

**NORTHPORT CITY COUNCIL MEETING
THURSDAY, JULY 7, 2022
12:00 P.M.**

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, Rezoning of approximately .26 acres located at 2107 10th Street- Ms. Ramm

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Rezoning of approximately .64 acres located at 3808 Hwy 43 N- Ms. Ramm
2. 1st Reading, Annexation to Ramesh Permasetty of approximately 30.04 acres located west on Hwy 43 N- Ms. Ramm
3. 1st Reading, Rezoning of approximately 9.11 acres located east of Hwy 69- Ms. Ramm

b. Resolutions of a Temporary Nature

1. Resolution Awarding bid, Bile File 22-10, for Lawn Maintenance- Ms. Ramm
2. Resolution Appointing member to the Northport Planning Commission- Ms. Ramm
3. Resolution Authorizing Water Service Outside the City Limits at 12522 Tom Montgomery Road- Mr. Davis
4. Resolution Rejecting bids for Filter and SCADA Improvement Project at the Water Treatment Plan- Mr. Webb
5. Resolution Awarding Bid for Materials for the Filter and SCADA Improvement Project at the Water Treatment Plant- Mr. Webb
6. Resolution Accepting No Cost Change Order # 1 for Hwy 82 Water and Sewer Relocation Project- Mr. Webb
7. Resolution Awarding Bid, Bid File 22-09, for Landfill Services to Cypress Creek Landfill- Ms. Starnes
8. Resolution Authorizing the City Administrator to enter into a Contract with Keller Williams Tuscaloosa for Public Purposes- Mr. Davis
9. Resolution Authorizing the City Administrator to enter into an agreement with Cornerstone Civil Contractors for the Charlie Shirley Road Encroachment Removal- Ms. Tubbs
10. Resolution Declaring a Vehicle Surplus and Authorizing its Disposal- Chief Burton

c. Consent Agenda

1. Minutes, June 20th, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Transfer Switch for Airport PS, Rick's Service Company, 9,875.00- Utilities
4. PO Requisition, Start Up Package for E. Coli Testing, Idexx Laboratories, \$8,285.39- Utilities
5. PO Requisition, Annual Software Billing, Citizenserve Software, \$32,400.00- Finance
6. PO Requisition, Meal Reimbursement, Chief Gerald Burton, \$42.07- PD
7. PO Requisition, Meal Reimbursement, Tim Brown, \$23.08- PD

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. CITY ADMINISTRATOR'S BUSINESS

11. DEPARTMENTAL BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7a1

MEETING DATE: July 7, 2022

SUBJECT: Rezoning to Jack Kubiszyn of approximately .26 acres
located at 2107 10th Street.

Consent Agenda

Action Agenda

Public Hearing

First Reading

Second Reading X

Other

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Jack Kubiszyn, on behalf of JJK Development, LLC, requests rezoning of approximately .26 acres located at 2107 10th Street. The property is currently zoned MFH (Multi-family Housing) to RCI (Residential/Commercial/Institutional).

The petitioner is requesting 2107 10th Street rezoning.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on May 10, 2022, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

I move to approve the Rezoning of .26 acres located at 2107 10th Street from MFH (Multi-Family Housing) to RCI (Residential/Commerical/Institutional).

ORDINANCE NO. _____

**ORDINANCE AMENDING THE COMPREHENSIVE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.26 acres to RCI (Residential/Commercial/ Institutional). This property is located at 2107 10th Street.

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the 7th day of July , 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the 7th day of July, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published July 13, 2022 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: Hogg
2nd Reading: July 7, 2022
Motion By:
Second By:
Publication: July 13, 2022

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7a1

MEETING DATE: July 7, 2022

**SUBJECT: Rezoning to Jack Kubiszyn of approximately .26 acres
located at 2107 10th Street.**

Consent Agenda	Action Agenda	Public Hearing
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First Reading	Second Reading X	Other
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Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Jack Kubiszyn, on behalf of JJK Development, LLC, requests rezoning of approximately .26 acres located at 2107 10th Street. The property is currently zoned MFH (Multi-family Housing) to RCI (Residential/Commercial/Institutional).

The petitioner is requesting 2107 10th Street rezoning.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on May 10, 2022, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator _____

Motion for Consideration:

I move to approve the Rezoning of .26 acres located at 2107 10th Street from MFH (Multi-Family Housing) to RCI (Residential/Commerical/Institutional).

ORDINANCE NO.

**ORDINANCE AMENDING THE COMPREHENSIVE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.26 acres to RCI (Residential/Commercial/ Institutional). This property is located at 2107 10th Street.

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the 7th day of July , 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the 7th day of July, 2022.

Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published July 13, 2022 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: Hogg
2nd Reading: July 7, 2022
Motion By:
Second By:
Publication: July 13, 2022

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

AGENDA ITEM NO. 8a1

MEETING DATE: July 7, 2022

**SUBJECT: Rezoning to Jay Moyer of approximately .64 acres
located at 3808 Highway 43 North.**

Consent Agenda	Action Agenda	Public Hearing
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First Reading X	Second Reading	Other
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Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Jay Moyer, on behalf of Billy Reeves, requests rezoning of approximately .64 acres located at 3808 Highway 43 North from RS-1 (Single Family Residential) to OI (Office and Institutional).

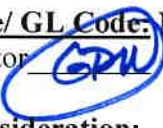
Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on June 14, 2022, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

None needed for First Reading

ORDINANCE NO. _____

ORDINANCE AMENDING THE COMPREHENSIVE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.64 acres from RS-1 (Single Family Residential) to OI (Office and Institutional). This property is located at 3808 Highway 43 North.

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the _____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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

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

AGENDA ITEM NO. 8a2

MEETING DATE: July 7, 2022

SUBJECT: Annexation of approximately 30.04 acres located west on Highway 43 North

Consent Agenda

Action Agenda

Public Hearing

First Reading X

Second Reading

Other

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Bobby Herndon, representing Ramesh Permasetty, requests annexation of approximately 30.04 acres located west on Highway 43, north of Highway 171, south of River Oak Drive. The parcels are requested to be zoned C-3. The property does meet annexation requirements and is eligible for annexation into the city limits.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on June 14, 2022. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code: N/A

City Administrator



Motion for Consideration:

None needed for 1st Reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF C-3**

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

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

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

WHEREAS, the Planning Commission is recommending an original zoning designation of C-3(General Commercial)

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

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

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

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of C-3 (General Commercial), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

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

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

ORDAINED this the _____ day of _____, **2021**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the _____ day of _____, 2021.

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: October 18, 2021

By:

2nd Reading: _____

Motion By: _____

Second By: _____

Publication: _____

Exhibit A

All that certain lot or parcel of land situated in the County of Tuscaloosa, State of Alabama, and being more particularly described as follows:

A parcel of land being a part of Lot 3 of the Resurvey of Lot 2 Christian Subdivision as recorded in Plat Book 2004 at Page 250 in the Probate Office of Tuscaloosa County, Alabama and being located in the Southwest Quarter of the Northeast Quarter of Section 32, Township 20 South, Range 10 West and being more particularly described as follows: BEGIN at an iron pipe found at the Northwest corner of said Lot 3, also being the Northwest corner of the Southwest Quarter of the Northeast Quarter; thence run South 85 degrees, 26 minutes, 14 seconds East and along the North line of said Lot 3 for a distance of 845.16 feet to an iron pipe found; thence run South 03 degrees, 16 minutes, 19 seconds West for a distance of 219.11 feet to an iron pipe found; thence run South 86 degrees, 53 minutes, 49 seconds East for a distance of 420.33 feet to a capped iron set on the West right-of-way of U.S. Highway No. 43, a variable width right-of-way; thence run Southwestwardly and along said West right-of-way, being a curve to the right, having a radius of 1,417.20 feet a chord bearing South 07 degrees, 01 minutes, 35 seconds West for a chord distance of 100.23 feet to a capped iron set; thence run North 86 degrees, 53 minutes, 49 seconds West for a distance of 440.26 feet to a capped iron set; thence run South 18 degrees, 06 minutes, 00 seconds West for a distance of 269.78 feet to a capped iron set on the South line of said Lot 3; thence run North 69 degrees, 38 minutes, 28 seconds West and along said South line for a distance of 779.42 feet to an iron pipe found on the West line of said Lot 3, also being the West line of said Southwest Quarter of the Northeast Quarter; thence run North 01 degrees, 36 minutes, 49 seconds East and along said West line for a distance of 104.61 feet to an iron pipe found; thence continue along said west line North 02 degrees, 58 minutes, 35 seconds East for a distance of 265.45 feet to the POINT OF BEGINNING.

PARCEL NO. 1:

Lot 1 Christian Subdivision, a map or plat of which is recorded in Plat Book 2003, at Page 47 in the Probate Office of Tuscaloosa County, Alabama.

PARCEL NO. 2:

Lot 2 Resurvey of Lot 2 of Christian Subdivision, a map or plat of which is recorded in Plat Book 2004, at Page 250 in the Probate Office of Tuscaloosa County, Alabama.

SOURCE OF TITLE: Deed Book 2005 Page 2459

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

AGENDA ITEM NO. 8a3

MEETING DATE: July 7, 2022

**SUBJECT: Rezoning to Christopher Dobbs of approximately 9.11 acres
located east of Highway 69, north of Hammertown Road.**

Consent Agenda	Action Agenda	Public Hearing
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First Reading X	Second Reading	Other
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Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Bruce Higginbotham, on behalf of Christopher Dobbs, requests rezoning of approximately 9.11 acres located east of Highway 69, north of Hammertown Road from C-3 (General Commercial) to RS-SD Residential Single Family-Special District)

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on June 14, 2022, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

None needed for First Reading

ORDINANCE NO. _____

**ORDINANCE AMENDING THE COMPREHENSIVE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 9.11 acres from C-3 to RS-SD (Residential Single Family-Special District). This property is located east of Highway 69, north of Hammertown Road.

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the _____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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

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

AGENDA ITEM NO. 8b1

MEETING DATE: July 7, 2022

SUBJECT: Bid File No. 22-10 Lawn Maintenance

Consent Agenda	Action Agenda X	Public Hearing
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First Reading	Second Reading	Other
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Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The Planning and Inspection Department received bids for Lawn maintenance on June 22, 2022, and Milligan Outdoor Services – Jarrod Milligan, was the lowest responsible bidder.

The bid was done in an hourly rate and the amount of the winning bid was 48.99 per hour. This is a yearly contract for the period of July 11, 2022 and ending July 11, 2023.

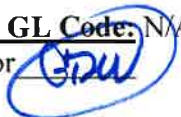
Alternatives:

Reject the bid and re-bid.

Recommendation:

Approve the attached resolution to accept and award the bid to Milligan Outdoor Services – Jarrod Milligan.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

I move to adoption of the resolution awarding the bid for Bid File 22-10 Lawn Maintenance to Milligan Outdoor Services – Jarrod Milligan, and to authorize the City Administrator to approve, as needed, all purchase requisitions for lawn maintenance using the hourly prices from said bid file.

RESOLUTION NO. 22 - __

**RESOLUTION AWARDING THE BID FOR BID FILE NO. 22-10
LAWN MAINTENANCE**

WHEREAS, on June 22, 2022, the Planning and Inspections Department received proposals for Bid File No. 22-10, *Lawn Maintenance*; and

WHEREAS, (Milligan Outdoor Services – Jarrod Milligan) was the lowest bidder that met specifications; and

WHEREAS, said bid specified a one (1) year term beginning July 11, 2022, ending July 11, 2023

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

1. The City Council awards the bid to (Milligan Outdoor Services – Jarrod Milligan), the bidder meeting specification and having the lowest hourly price as itemized in the bid tabulation attached as Exhibit “A”.
2. That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for lawn maintenance services using the hourly rates from said bid file.

RESOLVED AND DONE this 7th day of July 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

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

ATTEST:

City Administrator

	A	B	C	D
1	EXHIBIT "A" BID TABULATION - BID FILE NO. 22- CITY OF NORTHPORT LAWN MAINTENANCE Bid Opening June 22,2022 10:00 A.M.			
2				
3				
4				
5				
6				
7				
8				
9				
10	BIDDER		TOTAL AMOUNT (HOURLY RATE)	
11				
12				
13				
14	Milligan Outdoor Service			\$48.99
15	Fuller Lawn Service			\$50.00
16				
17				
18				
19				
20				
21				
22	Opened By 		Witnessed By 	

Northport

Mayor • Bobby Herndon

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • John Hinton

District 4 • Jamie Dykes

District 5 • Jeff Hogg

City Administrator • Glenda D. Webb

BID FORM (PAGE 1 of 2)

Must type or print legibly in ink

Bid File Number 22-10

LAWN MAINTENANCE SERVICE

Company or Individual Name: Milligan Outdoor Services - Jarrod Milligan

Mailing Address: 11494 Sipsey Valley Rd S Buhi, AL 35446

Office Phone: 205 409 3581 Cell Phone: 205 534 5288

How many years has company has been in business? 4

Names of Officers/Owners: 1

Current Number of Employees: 4

Brief description of company (attach additional sheets as necessary):

Outdoor service - irrigation, lawn care, landscape, grading, concrete

History of defaults, contract terminations or bankruptcies (attach sheets as necessary):

-0-

Please list clients comparable to Northport for whom you are/have provided services (attach sheets as necessary).

Name	Address	Phone	Years of Service
1. <u>Tom Joiner</u>	<u>8066 Monticott Drive</u> <u>Tuscaloosa, AL 35406</u>		<u>3</u>
2. <u>Bardenwerper Construction</u>	<u>3700 Northbrook Dr</u> <u>Suite 7</u> <u>Northport AL</u>	<u>205 799 8598</u>	<u>1</u>
3. <u>Northport Farmers Market</u>	<u>4150 5th Street</u> <u>Northport AL</u> <u>35476</u>	<u>205 454 5728</u>	<u>1</u>

I certify that the information supplied herein is true and correct.

Jarrod Milligan
Signature

6-20-22
Date

Jarrod Milligan - Owner
Printed Name and Title



Mayor • Bobby Herndon

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • John Hinton

District 4 • Jamie Dykes

District 5 • Jeff Hogg

City Administrator • Glenda D. Webb

BID FORM (PAGE 2 of 2)

Must type or print legibly in ink

Bid File Number 22-10

LAWN MAINTENANCE SERVICE

Cost shall be submitted as is. No alterations or changes of any kind are permitted. Bid responses that do not comply will be subject to rejection in total. The cost quoted below shall include all taxes and all other charges and is the cost the City will pay, for the one (1) year term of any contract that is a result of this bid.

Company or individual name: _____

<u>Unit of Measure</u>	<u>Unit Cost</u>
Hourly Rate	\$ <u>48.99</u>

1. City will pay Contractor upon successful completion and acceptance of services, within thirty (30) days upon receipt of invoice.
2. Bid amount is for total, hourly cost to the City for work performed (not per person or worker).
3. Invoices will be approved by the Planning & Inspections Department.
4. If a tabulation of bids is desired, enclose a self-addressed stamped envelope when submitting bid proposal. If more convenient, tabulations will be available for pickup after final award.
5. **AWARDED CONTRACTOR MUST SUBMIT PROOF OF REQUIRED INSURANCE PRIOR TO CONTRACT BEGINNING DATE (SEE SECTION B).**
6. **AWARDED CONTRACTOR MUST HAVE OR OBTAIN A NORTHPORT BUSINESS LICENSE PRIOR TO CONTRACT BEGINNING DATE (SEE SECTION B).**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b2
MEETING DATE: July 7, 2022
SUBJECT: Appointment to Planning Commission

Consent Agenda	Action Agenda	X	Public Hearing
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First Reading	Second Reading	Other
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Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary: Currently the Administrative Official Seat, on the Planning and Zoning Commission is vacant. The Seat for Administrative Official is an appointed City employee with a term to expire on November 4, 2024. The staff is recommending Mr. Kevin Turner for the Administrative Official.

Alternatives: Appoint another employee for Administrative Official on the Planning and Zoning Commission.

Recommendation:

To approve the attached Resolutions

Fiscal Impact: N/A



Motion for Consideration: I move to approve Mr. Kevin Turner be appointed to serve as the Administrative Official (staff member) to the Northport Planning Commission.

RESOLUTION NO. _____

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

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

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

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

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

WHEREAS, Seat Three's term ends on December 31, 2024; and

WHEREAS, the City Council wishes to appoint Mr. Kevin Turner to serve in Administrative Seat on the Northport Planning and Zoning Commission.

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

1. That Mr. Kevin Turner be appointed to serve in Administrative Seat on the Northport Planning and Zoning Commission. Mr. Kevin Turner's term will expire on December 31, 2024.

RESOLVED AND DONE this _____ day of _____, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg
Council President

ATTEST:

Glenda D. Webb
City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 3

MEETING DATE: July 7, 2022

SUBJECT: Resolution Authorizing Water Service Outside of the City Limits at 12522 Tom Montgomery Road

Consent Agenda

Action Agenda **X**

Public Hearing

First Reading

Second Reading

Other

Prepared By: Allison Martin

Approved By: Ron Davis

Summary: Mr. Christopher Hicks has property at 12522 Tom Montgomery 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. Christopher Hicks for property located at 12522 Tom Montgomery Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 12522 TOM MONTGOMERY ROAD**

WHEREAS, Mr. Christopher Hicks, has property at 12522 Tom Montgomery Road, Northport, AL, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Hicks 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 12522 Tom Montgomery 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 7th DAY OF JULY, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (b) 4

MEETING DATE: July 7, 2022

SUBJECT: Resolution Rejecting Bids for Filter and SCADA Improvement Project at the WTP

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other X

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: On February 15, 2022, the City of Northport, received bids for the Filter and SCADA Improvements project for the Water Treatment Plant. The bids included materials and installation for all of the project requirements.

Three bids were received, as seen in attached Exhibit “A”, and after reviewing the bids, it was determined that all bids were significantly over the project’s budget.

At this time, the Department requests that the council formally reject all bids.

Alternatives: None

Recommendation: Approve the attached resolution.

Fiscal Impact: None

Motion for Consideration: I move to approve the resolution rejecting all bids for the Filter and SCADA Improvement Project at the Water Treatment Plant.

RESOLUTION NO. 22- _____

**RESOLUTION REJECTING BIDS FOR FILTER AND SCADA IMPROVEMENT PROJECT AT
THE WATER TREATMENT PLANT**

WHEREAS, on February 15, 2022, the City of Northport received bids for the Filter and SCADA Improvements project as seen in attached Exhibit “A”; and

WHEREAS, the bids included materials and installation for all of the project requirements; and

WHEREAS, after reviewing the bids it was determined that all bids were significantly over the project’s budget;

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

- 1) The City council formally rejects all bids for Filter and SCADA Improvement Project at the Water Treatment Plant.

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: July 7, 2022
Motion By:
Second By:

EXHIBIT “A”



June 28, 2022

Ms. Cynthia Davis
3521 3rd St. South
Northport, AL 35476

Re: Northport WTP Filter and SCADA Improvements Phase 1
Krebs Job No. 21014

Dear Cynthia:

Three bids were received for the above-referenced project at 2:00 P.M., CST, on February 15, 2022. The order of bids received was as follows:

CONTRACTOR	BASE BID
Double Diamond	\$495,000.00
J&P Construction Co., Inc.	\$556,000.00
REV Construction Co., Inc.	\$593,000.00

After reviewing these bids with the City of Northport, it was determined that these prices were over the project's budget. We, therefore, recommend the City of Northport reject all bids.

Please contact us if there are any questions or comments.

Sincerely yours,

Krebs Engineering, Inc.

By Maci McGee

Maci McGee
Engineer

Enclosure



KREBS ENGINEERING, INC
2100 RIVER HAVEN DRIVE
BIRMINGHAM, AL 35244
205-987-7411

KREBS JOB NO.: 21014

DATE: February 15, 2022 @ 2:00 PM, Local Time

OWNER: The City of Northport Utilities

DESCRIPTION: Filter and SCADA Improvements - Phase I

BASE BID

					Double Diamond 3200 38th Street Northport, AL 35473		J&P Construction Co., Inc. 2550 39th Street Tuscaloosa, AL 35405
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1	Complete	Construction of Water Treatment Plant Filter and SCADA Improvements in Accordance with Contract Documents	LS	Lump Sum	\$365,000.00	Lump Sum	\$426,000.00
2	Complete	Allowance for SCADA Scope of Work in Appendix A	LS	Lump Sum	\$130,000.00	Lump Sum	\$130,000.00
TOTAL AMOUNT OF BID					\$495,000.00		\$556,000.00

BASE BID

					REV Construction Co., Inc. 5801 Grover Burchfield Drive Tuscaloosa, AL 35401
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item
1	Complete	Construction of Water Treatment Plant Filter and SCADA Improvements in Accordance with Contract Documents	LS	Lump Sum	\$463,000.00
2	Complete	Allowance for SCADA Scope of Work in Appendix A	LS	Lump Sum	\$130,000.00
TOTAL AMOUNT OF BID					\$593,000.00

"I hereby certify that this is a true tabulation of bids received
by the The City of Northport Utilities on February 15, 2022 @ 2:00 PM, Local time
for the Filter and SCADA Improvements - Phase I."

Jason A. Dearing, PE

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 5

MEETING DATE: July 7, 2022

SUBJECT: Resolution Awarding Bid for Materials for the Filter and SCADA Improvement Project at the WTP

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

Summary: On February 15, 2022, the City of Northport received bids for the Filter and SCADA Improvement project and determined that all bids were significantly over the project budget. After discussions, it was determined that the best course of action for the City is to take proposals on materials separately, and then bids for the installation.

On June 15, 2022, the City, received bids for materials for the Filter and SCADA Improvement project at the Water Treatment Plant.

At this time, the Utilities Department requests that the Council award the materials bid to Eco-Tech, Inc., having the lowest base bid and meeting the requirements, in the amount of \$78,965.00, as itemized in the attached Exhibit "A". The department recommends that only the base bid be accepted and the alternate bids excluded. This is a 2022 capital project.

Recommendation: Approve the attached resolution.

Fiscal Impact: GL Code No. 50-39-600-81308

Amount: \$78,965.00

Finance Director Approval: 

City Administrator Approval: 

Motion for Consideration: I move to adopt the resolution awarding the materials bid, for the Filter and SCADA Improvement Project at the WTP to the low bidder meeting specifications and having the lowest base bid, and exclude all alternate bids, as itemized in the attached bid tabulation and to authorize the City Administrator to execute contract documents and requisitions for this project.

RESOLUTION NO. 22- _____

**RESOLUTION AWARDING THE BID FOR MATERIALS FOR THE FILTER AND SCADA
IMPROVEMENT PROJECT AT THE WATER TREATMENT PLANT**

WHEREAS, on February 15, 2022, bids were received for the Filter and SCADA Improvement project, which included all materials and installation, and all bids were significantly over budget, at which time the department decided to re-bid for materials separately from installation;

WHEREAS, the City solicited bids for the materials for the Filter and SCADA Improvement project, and on June 15, 2022, the City received two bids, that include base bids and alternate bids; and

WHEREAS, the Utilities Department recommends that only the base bids be accepted and exclude the alternate bids; and

WHEREAS, the lowest bidder meeting the requirements, is Eco-Tech, Inc., in the amount of \$78,965.00;

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

- 1) That Eco-Tech, Inc., who has the lowest base bid, meeting specifications as itemized in the bid tabulation attached as Exhibit "A" is hereby awarded the materials contract in the amount of \$78,965.00.
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for materials for the Filter and SCADA Improvements project.

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: July 7, 2022
Motion By:
Second By:

EXHIBIT “A”



June 28, 2022

John Webb, P.E.
Utilities Director
The City of Northport Utilities
3521 3rd St. South
Northport, AL 35476

Re: Request for Proposals for Filter and SCADA Improvements – Phase I
Contract No. 21014

Dear John:

Two (2) responses for the above-referenced request for proposals (RFP) were received by The City of Northport Utilities (City) at 10:30 AM on June 15, 2022. The pricing provided are listed below, beginning with the lowest:

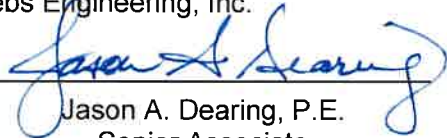
SUPPLIER	BASE BID	ALTERNATE BID
Eco-Tech, Inc.	\$78,965.00	\$52,815.00
Principle Environmental	\$89,090.00	\$69,697.00

Attached is a certified bid tabulation. After reviewing the bid tabulation, it was determined that the low bidder, Eco-Tech, Inc., was fully responsive to the Instructions to Bidders and Proposal Form. Additionally, after reviewing their detailed scope of supply, it was determined that Eco-Tech's and Principle Environmental's materials should result in similar installation costs. Therefore, the overall project cost would be less with Eco-Tech as the material supplier. Finally, after consultation with the City's staff, it was decided the additional materials to be supplied as a part of the Alternate Bid would not be needed for this project.

Therefore, based on our review of this information and our previous experience with the materials to be supplied, we believe that Eco-Tech, Inc. can satisfactorily and competently provide the scope of work. We, therefore, recommend a purchase order be awarded to Eco-Tech, Inc., based on their base bid of \$78,965.00. Please let us know if you have any questions regarding the above recommendation.

Sincerely yours,

Krebs Engineering, Inc.

By 
Jason A. Dearing, P.E.
Senior Associate

cc: Cynthia Davis, Maci McGee, Scott Lee
Krebs File No. 21014

KREBS ENGINEERING, INC
2100 RIVER HAVEN DRIVE
BIRMINGHAM, AL 35244
205-987-7411



KREBS JOB NO.: 21014
DATE: June 15, 2022 @ 10:30 AM, Local Time
OWNER: The City of Northport Utilities
DESCRIPTION: Filter and SCADA Improvements - Phase I

BASE BID					Eco-Tech, Inc. 156 Hickory Springs Industrial Drive Canton, GA 30115	Principle Environmental 1770 The Exchange, Suite 210 Atlanta, GA 30339
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Total Price for Item
1	Complete	Furnish Materials for Filters Nos. 1 - 3	LS	Lump Sum	\$52,815.00*	\$69,697.00
2	Complete	Furnish Materials for Filters Nos. 4 - 6	LS	Lump Sum	\$26,150.00	\$19,393.00
TOTAL AMOUNT OF BID					\$78,965.00	\$89,090.00

ALTERNATE						
Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Total Price for Item
1	Complete	Furnish Materials for R.O.F. Control System Filters Nos. 4 - 6	LS	Lump Sum	\$52,815.00	\$69,697.00
TOTAL AMOUNT OF BID					\$52,815.00	\$69,697.00

"I hereby certify that this is a true tabulation of bids received
by the The City of Northport Utilities on June 15, 2022 @ 10:30 AM, Local time
for the Filter and SCADA Improvements - Phase I."


Jason A. Dearing, PE

* Eco-Tech provided a credit of \$8,685.00 for not providing three (3) differential pressure transmitters (Addendum No. 1)

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 6

MEETING DATE: July 7, 2022

SUBJECT: Resolution Accepting No Cost Change Order #1 for Hwy 82 Water and Sewer Relocation Project

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other X

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: On December 13, 2021 the Council passed Resolution 21-187, which formally awarded the bid for Highway 82 Water and Sewer Line Relocation (ALDOT Project No. STPOA-0006(564) to Dominion Construction Co., who was the lowest qualified bidder meeting specifications.

Attached is No Cost Change Order #1 for this project. This change order will not change the contract price. The change order is to approve one hundred and twenty (120) additional days onto the duration of the project, due material shortages and supply delays. The Utilities Department is requesting that the Council accept the Change Order and approve the additional time for the completion of the project. The new project completion date is September 28, 2022.

Alternatives: Deny the request.

Recommendation: To approve the No Cost Change Order #1 for the Hwy 82 Water and Sewer Relocation Project

Funding Source/GL Code: N/A

Amount: \$0.00

Finance Director Approval: 

City Administrator Approval: 

Motion for Consideration: I move to approve the resolution for No Cost change Order #1 for the Highway 82 Water and Sewer Relocation Project (ALDOT Project No. STPOA-0006(564), which increases the completion time, and authorize the City Administrator to execute the necessary documents to proceed with this project.

RESOLUTION NO. 22 - _____

**RESOLUTION ACCEPTING NO COST CHANGE ORDER #1 FOR HIGHWAY 82 WATER AND
SEWER RELOCATION PROJECT**

WHEREAS, on December 13, 2021, the Council passed Resolution 21-187, awarding the bid for Highway 82 Water and Sewer Line Relocation (ALDOT Project No. STPOA-0006(564) to Dominion Construction Co.; and

WHEREAS, The Cassady Company, proposed No Cost Change Order # 1 for said project with a one-hundred and twenty (120) day increase in time to complete the project due to material shortages and delays.

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 approves No Cost Change Order #1 for the time extension for the Highway 82 Water and Sewer Line Relocation Project.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the project.

RESOLVED AND DONE this _____ day of _____, 2022.

**CITY COUNCIL OF THE CITY
NORTHPORT**

ATTESTED:

Jeff Hogg Council President

Glenda D. Webb
City Administrator

Reading: July 7, 2022
Motion:
Second:



**PO Box 70
Duncanville, Alabama 35456
205-342-2030
205-345-6130**

June 29, 2022

City of Northport
C/O Cassady Company, Inc.
Attn: Paul Collins Espy, P.E.
4700 Hwy 69 North
Northport, AL 35473

**RE: Change Order Request for a Time Extension for the
Water and Sewer Relocation ALDOT Project No. STPOA-0006(564)**

Mr. Espy,

Dominion Construction would like to respectfully request a time extension of 225 days for the above referenced project due to material delays.

The Notice to Proceed was on 3/7/2022 however due to material shortages we did not start on the project until 6/20/2022. The time between the Notice to Proceed and when we started is 105 days. We are requesting that the original contract time of 120 days begin as of our 6/20/2022 start date. Please note that we are still waiting on materials to complete the project which could result in additional delays.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Brian Wheat
Vice President

CHANGE ORDER

Number One Date July 7, 2022
 Owner's Project No. ALDOT Project No. STPOA-0006(564) Engineer's Project No. 20-121
 Project Water and Sewer Relocation
 Owner City of Northport
 Contractor Dominion Construction Company, Inc. Contract Date January 18, 2022
 To: Mr. Brian Wheat, P.E., Project Manager/Owner (contractor)
 Nature of Change

Due to material shortages and delays, the Contractor was unable to begin work until June 20, 2022. The Contractor requests 120 calendar days, beginning from mobilization date, to construct the project.

June 20, 2022
 + 120 calendar days
 Revised project end date: **September 28, 2022**

The Contractor also notes that not all the project materials have been delivered to the site, which could result in additional delays (see attached request).

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order	\$	<u>1,264,305.01</u>
Net (increase)(decrease) Resulting From this Change Order	\$	<u> </u>
Current Contract Price, Including this Change Order	\$	<u>1,264,305.01</u>
Contract Time Prior to this Change Order	<u>120</u>	Calendar Days (Start 3/7/22, End 7/5/22)
Net (increase)(decrease) Resulting from this Change Order	<u>105</u>	Calendar Days
Current Contract Time, Including this Change Order	<u>225</u>	Calendar Days (Start 3/7/22, End 9/28/22)

You are directed to make the above noted changes in the subject contract:

Owner City of Northport, Alabama By Glenda Webb, City Administrator Date

The above changes are approved.

Engineer The Cassidy Company, Inc. By Collins Espy, Project Engineer Date 6/29/2022

The above changes are approved.

Contractor Dominion Construction Company, Inc. By Brian Wheat, Project Manager/Owner Date 6/29/22

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(b)7

MEETING DATE: July 7, 2022

SUBJECT: Bid File No. 22-09 Furnishing Landfill Services

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

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary: The Public Works Department received bids for Furnishing Landfill Services on June 6, 2022, and Cypress Creek Landfill was the only company to submit a bid. See Exhibit "A". The bid is for a 3-year period beginning January 1, 2023 and ending December 31, 2026. The bidder will provide a permitted landfill for use by City crews to place debris collected in the day-to-day operations of the city.

Alternatives: Reject the bid and re-bid.

Recommendation: Approve the attached resolution to accept and award the bid Cypress Creek Landfill.

Funding Source/GL Code: GL Code No – 01-37-310-50458 – Landfill – Cypress Creek Landfill
Amount: Unknown Finance Director Approval  City Administrator Approval 

Motion for Consideration: Adopt the resolution awarding the bid for Furnishing Landfill Services to Cypress Creek Landfill.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-09 FURNISHING LANDFILL SERVICES**

WHEREAS, on June 6, 2022 the Department of Public Works received proposals for Bid File No. 22-09, *Furnishing Landfill Services*; and,

WHEREAS, said bid was for providing a permitted landfill for use by City crews to place debris collected in the day-to-day operations of the City; and,

WHEREAS, said bid specified a thirty-six (36) month term beginning January 1, 2023 and ending December 31, 2026 for said services.

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

- 1) The City Council award the bid to Cypress Creek Landfill, the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.
- (2) That the Mayor and City Administrator are hereby authorized to execute a contract with Cypress Creek Landfill, for providing landfill services for a three (3) year term as specified in the contract documents.
- (3) That the City Administrator is hereby authorized to approve a purchase requisition to Cypress Creek Landfill for said services.

RESOLVED AND DONE this _____ day of _____ 2022.

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

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
Interim City Administrator

EXHIBIT "A"
BID TABULATION - BID FILE NO. 22-09
CITY OF NORTHPORT
Landfill Services
Bid Opening June 6, 2022
at 9:00 A.M.

Bidders	Price Per Cubic Yard
Cypress Creek Landfill	\$6.75
Advanced Disposal	No Bid
Black Warrior Solid Waste	No Bid

Tim Falls
Opened By _____

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

AGENDA ITEM NO. 8 (b) 8

MEETING DATE: July 7, 2022

SUBJECT: Resolution Authorizing the City Administrator to Enter a Contract with Keller Williams Tuscaloosa for Public Purposes

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Chris Cunningham		Approved By: Ron Davis

Summary: This resolution authorizes the City Administrator to enter a contract with Keller Williams Tuscaloosa for authorized public purposes.

Alternatives: Deny

Recommendation: Approve the attached resolution

Funding Source/GL Code: GL Code No. Northport First Funds

Finance Director Approval  City Administrator Approval: 

Motion for Consideration: I move to adopt the resolution authorizing the City Administrator to enter a contract with Keller Williams Tuscaloosa for authorized public purposes.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER A
CONTRACT WITH KELLER WILLIAMS TUSCALOOSA FOR PUBLIC PURPOSES**

WHEREAS, the City of Northport desires to enter into a contract for authorized public purposes;

WHEREAS, Keller Williams Tuscaloosa is a limited liability company operating under the laws of the State of Alabama;

WHEREAS, both parties are authorized to enter such contract for public purposes,

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 a contract with Keller Williams Tuscaloosa for authorized public purposes;
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 7th DAY OF JULY, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

APPROVED this the 7th day of July 2022.

Bobby Herndon, Mayor

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 9

MEETING DATE: July 7, 2022

SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with Cornerstone Civil Contractors, LLC for the Charlie Shirley Road Encroachment Removal

Consent Agenda X Action Agenda X Public Hearing

First Reading Second Reading Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

JBW

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to enter into an agreement with Cornerstone Civil Contractors, LLC for the Charlie Shirley Road encroachment removal. The fiscal impact of this project will be \$15,652.00. The bid schedule is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: 81-32-600-81004 Amount: \$15,652.00

Finance Director Approval

JBW

City Administrator Approval

GTW

Motion for Consideration: I move that the City Council authorize the City Administrator to enter into an agreement with Cornerstone Civil Contractors, LLC for the Charlie Shirley Road encroachment removal.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
AGREEMENT WITH CORNERSTONE CIVIL CONTRACTORS, LLC FOR THE
CHARLIE SHIRLEY ROAD ENCROACHMENT REMOVAL**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with Cornerstone Civil Contractors, LLC to provide professional service for the Charlie Shirley Road encroachment removal; and,

WHEREAS, the total amount for professional service is \$15,652.00.

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 Cornerstone Civil Contractors, LLC to provide professional service for the Charlie Shirley Road encroachment removal, and the total amount for professional service is \$15,652.00.

RESOLVED AND DONE THIS 7th DAY OF JULY 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: July 7, 2022

Motion:

Second:



Charlie Shirley Road Encroachment Removal

Cornerstone Civil Contractors, LLC

Company Name

39115

Alabama Contractor's License Number

Bid Schedule

June 22, 2022

PAYITEM	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
ITEMS					
1	8	EACH LOCATION	ENCROACHMENT REMOVAL	\$872.00	\$6,976.00
2	9	EACH	NEW MAILBOXES	\$964.00	\$8,676.00
			<i>Subtotal</i>		\$15,652.00
TOTAL					\$15,652.00

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b10

MEETING DATE: July 7, 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: _____ **City Administrator Approval:** 

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 7th day of July, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____

Motion By: _____

Second By: _____

7/7/2022

Exhibit "A"

Surplus Item

1. 2010 Ford Crown Victoria (VIN 2FABP7BV9AX132513) PD



Consent Agenda

The regular called Meeting of the Northport City Council convened at 5:30 p.m. on **June 20, 2022**, at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. The invocation was offered by Pro Tem Hinton. 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. Also present at tonight's meeting, City Administrator Webb. Mayor Herndon was absent from the June 20th meeting.

Motion by President Hogg, **Second** by Councilman Washington **to approve the agenda for June 20, 2022, with the clarification regarding item 8c12, PO Requisition of the renewal of Software Contract from Environmental System Research Institute, Inc. The total of the PO is \$12,700.00, \$7,700 will come from Planning Department's Budget and \$5000.00 will come from Utilities Department's Budget.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Councilwoman Dykes, Yes; **Motion Carried Unanimously.**

Mr. Daman Pruet, 13914 Grand Pointe Blvd, addressed Mayor and Council on June 20th, 2022. He wanted to introduce himself to Mayor and Council as being a candidate for Alabama House 61 and offer any cooperation that the City of Northport may find beneficial.

President Hogg Opened the Floor for a Public Hearing for item 7a1, Ordinance Establishing a Policy for Paving Dirt Roads.

No citizens spoke during the Public Hearing for this item.

Councilwoman Dykes commented, for the record, that she appreciated Ms. Tubbs and City Staff working diligently on this agenda item.

President Hogg Closed the Floor for a Public Hearing for item 7a1, Ordinance Establishing a Policy for Paving Dirt Roads.

Motion by Councilwoman Dykes, **Second** by Pro Tem Hinton **to adopt Ordinance 2145 Establishing a Policy for Paving Dirt Roads.** Roll call was as follows: Councilman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Abstained; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-88 request by ALDOT, approving documentation in the Initiation Packet to provide funding for the Main Avenue Improvements Projects.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve Resolution 22-89 authorizing the City Administrator to enter into an agreement with nCourt.** 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 Pro Tem Hinton **to adopt Resolution 22-90 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.** 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 Dykes, **Second** by Councilwoman Bobo **to adopt Resolution 22-91 authorizing the City Administrator to enter into an agreement The Cassidy 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.** Roll call was as follows: Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilwoman Bobo **to approve Resolution 22-92 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.** 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 approve Resolution 22-93 declaring certain vehicles, 3 Ford Crown Victoria' vehicles as defined in Exhibit A, as surplus and authorizing their disposal.** 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 Pro Tem Hinton, **Second** by Councilwoman Dykes **to adopt Resolution 22-94 authorizing water service outside 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.** Roll call was as follows: Pro Tem Hinton, Yes; Councilwoman Dykes, 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 22-95 authorizing water service outside the city limits to be provided to Mr. Dylan Osburn for property located at 15625 Rue Road, pursuant to the conditions in the resolution.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve June 20, 2022, Consent Agenda Items with the clarification of item 8c12, PO Requisition for Renewal of Software, Environmental System Research Institute, Inc. for a total of \$12,7000.00, \$7,700.00 coming from Planning Department's Budget and \$5,000.00 coming from Utilities Department's Budget.**

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

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.**

CITY ADMINISTRATOR'S BUSINESS

City Administrator Webb reminded everyone that the next Council meeting will take place on Thursday, July 7, 2022 at noon due to the July 4th Holiday.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon was absent.

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

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.

City Council Meeting

June 6, 2022

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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 15-20 minutes. 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.**

Council adjourned into Executive Session at 5:48 p.m.

Council reconvened into Regular Council Meeting at 6:30 p.m. with no action needing to be taken.

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

There being no further business to come before the Council, the meeting was adjourned at 6:30 p.m.

Jeff Hogg, President

ATTEST:

Glenda D. Webb, City Administrator

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

AGENDA ITEM NO. 8(c) 2

MEETING DATE: July 7, 2022

SUBJECT: Approval of the Bill Listing

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

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

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resource	92090	06/16/2022	Payment Fees	1,056.55
MICKEY'S BACKHOE SERVICE I	INV0017213	06/16/2022	MICKEY'S BACKHOE SERVICE I	725.00
MICKEY'S BACKHOE SERVICE I	INV0017216	06/16/2022	MICKEY'S BACKHOE SERVICE	725.00
MICKEY'S BACKHOE SERVICE I	INV0017220	06/16/2022	MICKEY'S BACKHOE SERVICE I	725.00
				3,231.55
Department: 13 - Mayor & City Council				
Tuscaloosa County High Scho	INV0017217	06/16/2022	ADMIN - Dist. Dev. Funds	900.00
Tuscaloosa County High Scho	INV0017224	06/16/2022	Football	275.00
Tuscaloosa County High Scho	INV0017224	06/16/2022	Football	825.00
Tuscaloosa County High Scho	INV0017239	06/24/2022	ADMIN - Dist. Dev. Funds	250.00
				Department 13 - Mayor & City Council Total:
				2,250.00
Department: 15 - Administrative				
J & J Telephone Inc.	70452GK	06/24/2022	INVOICE-J&J Telephone	168.75
Point Emblems LLC	12856	06/24/2022	Lapel Pins	735.00
Yellowhammer Tent & Event R	124	06/16/2022	Tent rental for PW event- Addi	600.00
Burk-Kleinpeter Inc.	Job No. TU.22.001-10 Inv 3	06/16/2022	City Hall Parking Lot - BKI	313.50
Staples Business Advantage	7354642413-0-4	06/24/2022	Notebook 22-2151	9.49
Yellowhammer Tent & Event R	130	06/16/2022	Tent rental for PW Event	900.00
Tuscaloosa Blueprinting & Re	168050	06/16/2022	Tusca Blue Invoice	205.00
Staples Business Advantage	7354642413-0-3	06/24/2022	Partition Folders	53.92
Alabama Graphics & Engineer	2121471-IN	06/16/2022	Alabama Graphics Invoice	602.80
Fred Robertson Wrecker Servi	B31598-1	06/16/2022	Admin. IT Car #8041 - S. Murp	206.50
GIS Planning Inc.	2120802203	06/24/2022	INVOICE-GIS Planning, Inc.	5,150.00
Northwest Supply Co. Inc.	914235	06/16/2022	CH - repair to west end bathr	413.36
Northport Electrical Supply In	V1002885	06/16/2022	City Hall - replace bulbs in Tag	107.70
Burnum-Hahn Exterminators I	INV0017225	06/24/2022	Monthly Pest SErVICES	75.00
Paint Spot	N0284570	06/24/2022	City Hall - paint new office at	11.97
Wittichen Supply Co., Inc.	S103043000.002	06/24/2022	City Hall Civic Room - repair fa	723.70
Northport Electrical Supply In	V1003256	06/24/2022	City Hall - replace hallway bul	92.00
Northport Electrical Supply In	V1003275	06/24/2022	City Hall - Roof Top AC repair	158.99
Northport Electrical Supply In	V1003276	06/24/2022	City Hall - Roof Top AC repair	10.35
USI Insurance Svc LLC Alabam	4200305	06/16/2022	2- 2022 Pro-Bin Recycling Trail	182.00
USI Insurance Svc LLC Alabam	4200464	06/16/2022	2022 Fast Cargo Haz-Mat Trail	26.00
Building Specialties Co. Inc.	71207296	06/16/2022	AGENDA 8c12 - Door for new	2,486.35
Comcast Cable	INV0017255	06/24/2022	3500 MCFarland Blvd 8396 90	93.59
Paint Spot	N0284625	06/24/2022	City Hall - supplies for paintin	15.93
Building Specialties Co. Inc.	71207352	06/16/2022	AGENDA 8c12 - Door for new	4,642.07
Spire	INV0017246	06/24/2022	512 Main Ave, 4973862222	8.30
Spire	INV0017249	06/24/2022	3401 Main Ave C	152.40
Spire	INV0017250	06/24/2022	7645 Highway 69N	15.62
Amazon Capital Services	1YXY-NN9W-1QL7	06/24/2022	Three Ring Binders	33.18
Cintas	4122990422	06/24/2022	Payer # 14353428	26.39
Lowe's Home Centers Inc.	CM0000097	06/24/2022	Credit for tax charged	-14.24
Lowe's Home Centers Inc.	INV0017234	06/24/2022	BLANKET - Emergency supplie	156.68
				Department 15 - Administrative Total:
				18,362.30
Department: 16 - Legal				
Dominick Feld Hyde PC	292671	06/24/2022	CONSENT 6/20/22	6,500.00
Amazon Capital Services	1YXY-NN9W-1QL7	06/24/2022	Binder Dividers	11.82
				Department 16 - Legal Total:
				6,511.82
Department: 17 - Municipal Court				
Samantha Krebs	INV0017203	06/16/2022	Special Prosecutor 6/10/22	625.00
Christopher Edward Allen	INV0017223	06/16/2022	Special Judge 6/15/22	875.00

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Janie Lee Mangeri Smith	INV0017241	06/24/2022	Special Prosecutor 6/22/22	625.00
Department 17 - Municipal Court Total:				2,125.00
Department: 22 - Information Technology				
Staples Business Advantage	7357419306-0-1	06/24/2022	IT- Office Supplies	514.61
CDW Government LLC	X791624	06/24/2022	IT - Dell Latitude 7420 Core i5	4,997.10
Amazon Capital Services	1YQ7-39M7-3FJH	06/24/2022	IT - Light for court	35.90
CivicPlus LLC	230092	06/24/2022	COUNCIL AGENDA 6-6-22 8B2	6,083.91
CivicPlus LLC	230093	06/24/2022	COUNCIL AGENDA 6-6-22 8B2	8,644.51
J & J Telephone Inc.	70582GK	06/24/2022	IT - Phone issue	202.75
VC3 INC.	79970	06/24/2022	IT- Monthly Backup for Comp	2,240.00
Department 22 - Information Technology Total:				22,718.78
Department: 25 - Finance				
Staples Business Advantage	7357068391-0-1	06/24/2022	FIN - Office Supplies	170.78
Department 25 - Finance Total:				170.78
Department: 26 - Human Resources				
Municipal Workers Compensa	INV0017202	06/16/2022	001-2021-00183-00 Audit Billi	29,088.00
Department 26 - Human Resources Total:				29,088.00
Department: 28 - Planning & Inspections				
Environmental Systems Resea	INV0017252	06/24/2022	RENEWAL OF CONTRACT - AG	7,700.00
Staples Business Advantage	7356367269-0-1	06/24/2022	STAPLES ADVANTAGE - STORA	124.84
Staples Business Advantage	7356367269-1-1	06/24/2022	Credit - Totes	-63.99
Fuller Lawn Service LLC.	3039	06/16/2022	FULLER LAWN SERVICE INV 30	100.00
Fuller Lawn Service LLC.	3039	06/16/2022	FULLER LAWN SERVICE INV 30	80.00
Fuller Lawn Service LLC.	3039	06/16/2022	FULLER LAWN SERVICE INV 30	80.00
Northport Gazette The	INV0017211	06/16/2022	Public Notice (2) June 2022 M	87.85
Northport Gazette The	INV0017212	06/16/2022	Public Notice (2) -June 2022 P	93.10
Fuller Lawn Service LLC.	3101	06/16/2022	FULLER LAWN SERVICES INV 3	80.00
Fuller Lawn Service LLC.	3101	06/16/2022	FULLER LAWN SERVICES INV 3	100.00
Northport Gazette The	INV0017237	06/24/2022	RE-BID AD FOR LAWN MAINT	60.90
J & J Telephone Inc.	70598GK	06/24/2022	J&J Telephone Repair to Inspe	135.00
Northport Gazette The	INV0017259	06/24/2022	2nd reading legal notice for a	182.00
Havertys Furniture Companie	INV0017257	06/24/2022	FURNITURE - SHAUN & MORG	3,626.94
Department 28 - Planning & Inspections Total:				12,386.64
Department: 32 - Engineering				
Yellowhammer Engineering LL	Proj STPOA-6231 Inv 5	06/16/2022	Yellowhammer Engineering, L	47,221.10
TTL Inc.	2114489	06/16/2022	Downtown Streetscape Phase	13,118.50
One Source Office Products LL	OE-31087-1	06/16/2022	One Source Office Products	90.99
One Source Office Products LL	OE-31087-2	06/16/2022	One Source Office Products	24.93
Alabama Power Company	INV0017243	06/24/2022	312 Main Ave St Light Controll	91.48
Attic Consignment Inc.	INV0017256	06/24/2022	Attic Consignment, Inc.	1,026.00
Walmart	INV0017260	06/24/2022	Walmart	1,151.16
Department 32 - Engineering Total:				62,724.16
Department: 33 - Police				
Overhead Door Company of T	TCS50907	06/16/2022	Tower Site Garage Door Repai	1,925.00
O'Reilly Auto Parts	1063-389465	05/05/2022	Line Repair/Connector	36.80
O'Reilly Auto Parts	1063-390989	05/05/2022	Orig Inv 1063-389465	-36.80
Motorola Solutions Inc.	8230366462	06/16/2022	AGENDA: Annual CAD Mainte	6,073.53
Motorola Solutions Inc.	8230367136	06/16/2022	AGENDA: Annual CAD Mainte	59,968.48
Staples Business Advantage	7356078804-0-1	06/24/2022	Office Supplies	291.58
Tuscaloosa County Commissio	32	06/24/2022	AGENDA: Decedent Transport	2,080.00
Tuscaloosa County Commissio	33	06/24/2022	June 2021	1,725.00
Tuscaloosa County Commissio	34	06/24/2022	August 2021	1,160.00
Tuscaloosa County Commissio	51	06/24/2022	October 2021	1,040.00
Tuscaloosa County Commissio	52	06/24/2022	November 2021	885.00
Tuscaloosa County Commissio	53	06/24/2022	Decembber 2021	640.00
Tuscaloosa County Commissio	62	06/24/2022	AGENDA: Metro Jail Bill	85,140.00
Nichols Motorsports	INV0017236	06/24/2022	PD Motorcycle #473 - tires	660.00
Jacob Morris	INV0017230	06/24/2022	AGENDA: Meal Reimburseme	59.52

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen	N277776	06/16/2022	PD - stock tires	558.72
A T & T	INV0017199	06/16/2022	205 333-6040 001 0548	72.40
A T & T	INV0017222	06/16/2022	205 M16-1015 001 0544	450.50
Sencommunications Inc.	IN1014991	06/16/2022	Dispatch Headsets	210.00
Tuscaloosa Tire & Service Cen	N277819	06/16/2022	PD - stock tires	291.68
Uline Inc.	149853022	06/24/2022	Handtrucks	225.00
Uline Inc.	149853022	06/24/2022	Handtrucks	376.77
Sencommunications Inc.	IN1015032	06/16/2022	Dispatch Headsets	390.00
Northport Auto Supply Co. Inc	100662057	06/16/2022	BLANKET - PD vehicles	92.05
Northport Auto Supply Co. Inc	100662059	06/16/2022	BLANKET - PD Vehicles repairs	15.18
Mobile Communications Ame	665000014-1	06/24/2022	MCA Invoice 665000014-1	180.00
Tuscaloosa County Commissio	95	06/24/2022	January 2022	1,970.00
Tuscaloosa County Commissio	96	06/24/2022	February 2022	840.00
Tuscaloosa County Commissio	97	06/24/2022	March 2022	320.00
Tuscaloosa County Commissio	98	06/24/2022	April 2022	520.00
Tuscaloosa County Commissio	99	06/24/2022	May 2022	840.00
One Source Office Products LL	OE-QT-4808-1	06/16/2022	Janitorial Supplies	2,347.79
One Source Office Products LL	OE-QT-4808-4	06/16/2022	Janitorial Supplies	131.30
Amazon Capital Services	1JFP-VJJR-LND3	06/16/2022	Ooze Items	117.71
Burnum-Hahn Exterminators I	INV0017225	06/24/2022	Monthly Pest Services	175.00
Comcast Cable	INV0017227	06/24/2022	3721 26th Ave, 8396 90 014	116.48
Northport Auto Supply Co. Inc	100663311	06/24/2022	PD #434 & #453 - brakes	288.16
Sign Pro of Tuscaloosa LLC	102884	06/16/2022	Tahoe Graphics	1,158.29
Super Sports Sporting Goods	5374	06/16/2022	Teen Academy T shirts	284.60
Northport Auto Supply Co. Inc	100661244	06/24/2022	BLANKET - PD vehicles	109.81
Northport Auto Supply Co. Inc	100663956	06/24/2022	BLANKET - PD vehicles	43.96
FedEx	7-787-91363	06/16/2022	FedEx Invoice 7-787-91363	21.81
Northport Auto Supply Co. Inc	100664035	06/24/2022	BLANKET - PD vehicles	74.52
Amazon Capital Services	1KNF-QNVW-1W64	06/24/2022	Desk Chair	244.86
Municipal & Commercial Unif	390368	06/24/2022	Roland and Henry Uniforms	634.85
Triple Point Industries	41376	06/16/2022	BLANKET - monthly water tre	95.00
W.H. Thomas Oil	417685B	06/24/2022	PD - stock Supreme 10w30	277.20
One Source Office Products LL	OE-QT-4808-2	06/24/2022	Janitorial Supplies	161.76
NAPA Auto Parts	007042	06/24/2022	PD - supplies for stripping cars	36.80
Sam's Club - Commercial Cred	INV0017238	06/24/2022	Teen Academy Supplies	268.13
APCO International Inc	00076174	06/24/2022	Reinhart recertification	30.00
Spire	INV0017247	06/24/2022	3000 Charlie Shirley Rd, 2114	32.34
Amazon Capital Services	1CRD-TPY7-MGTD	06/24/2022	Calibrator	176.42
Amazon Capital Services	1CRD-TPY7-MGTD	06/24/2022	Sound Meter case	18.79
Amazon Capital Services	1CRD-TPY7-MGTD	06/24/2022	Sound Meter	209.99
Amazon Capital Services	1CRD-TPY7-MGTD	06/24/2022	Evidence Tents	101.08
Spectrum Business	0196095062022	06/24/2022	13205 Martin Road SPUR 878	117.98
VC3 INC.	79969	06/24/2022	ThinkGard Invoice 79969	150.00
Northport Auto Supply Co. Inc	100665758	06/24/2022	BLANKET - PD vehicles	7.64
Amazon Capital Services	1DPP-JVD4-NPDQ	06/24/2022	Records office supplies	183.10
Department 33 - Police Total:				176,615.78
Department: 35 - Fire				
Alabama Fire College	5984	06/16/2022	Paramedic P1- J. Besant	1,355.00
Campus Collection Inc.	65057	06/16/2022	T-Shirts Size L and XL	975.00
Campus Collection Inc.	65057	06/16/2022	T-Shirts Size 3XL	156.00
Campus Collection Inc.	65057	06/16/2022	T-Shirts Size 2XL	600.00
Ander's Hardware Co. Inc.	N1165286	06/24/2022	FD #3 - shower grout repair	27.98
Spire	INV0017205	06/16/2022	5410 Highway 69N, 84394444	94.64
DCH Regional Medical Center	INV0017208	06/16/2022	Drug Box Refill - engines	462.23
DCH Regional Medical Center	INV0017208	06/16/2022	Drug Box Refill - rescues	462.24
Northport Electrical Supply In	V1002587	06/16/2022	FD #2 - overhead door repair	10.15
Northport Electrical Supply In	V1002632	06/16/2022	FD #2 - engine bay door open	41.54
Thompson Three Star	1752	06/24/2022	FD Engine #4 - exhaust pipe re	350.00
DCH Regional Medical Center	13	06/16/2022	Drug Box Refill	474.86
DCH Regional Medical Center	13	06/16/2022	Drug Box Refill	474.86

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
A T & T	INV0017201	06/16/2022	205 333-3090 001 0541	433.44
Northwest Supply Co. Inc.	914792	06/16/2022	FD #1 - kitchen and bathroom	30.28
NAPA Auto Parts	006627	06/24/2022	Fuel Pump	325.00
Northwest Supply Co. Inc.	915232	06/16/2022	FD #1 - repair bathroom sink f	145.80
Sam's Club - Commercial Cred	INV0017214	06/16/2022	Foldable table	89.98
Sam's Club - Commercial Cred	INV0017214	06/16/2022	Foldable chairs	91.43
Sam's Club - Commercial Cred	INV0017215	06/16/2022	Foldable chairs	27.48
NAPA Auto Parts	006736	06/24/2022	Credit for inv 006627	-325.00
Walmart	INV0017219	06/16/2022	Notebook Tabs for SOP book	10.14
Burnum-Hahn Exterminators I	INV0017225	06/24/2022	Monthly Pest Services	270.00
Sunbelt Fire Inc.	334763	06/16/2022	*AGENDA* SCBA Bottles	45,494.00
A T & T	6279230709	06/24/2022	831-000-9479 622	1,783.56
Northport Auto Supply Co. Inc	100663542	06/24/2022	Air Filter	21.20
Weathertech Distributing Co	8064594-00	06/16/2022	FD #4 - repair bedroom therm	97.35
O'Reilly Auto Parts	1063-397195	06/24/2022	Rack & Pin	807.04
O'Reilly Auto Parts	1063-397260	06/24/2022	FD F-150 #5513 - steering rac	1,150.90
Northport Auto Supply Co. Inc	100662525	06/16/2022	Retractable Electrical Cords- R	132.79
Northport Auto Supply Co. Inc	100662525	06/16/2022	Retractable Electrical Cords- R	132.79
Northport Auto Supply Co. Inc	100664283	06/24/2022	credit inv 100663542	-21.20
Comcast Cable	INV0017226	06/24/2022	1101 Martin Luther King, 839	151.32
Overhead Door Company of T	TF51627	06/24/2022	FD #3 - power reel for power t	62.00
NAPA Auto Parts	007014	06/24/2022	FD #4 - crank case filters	269.94
Southland International Truck	03C1334007	06/24/2022	FD #22 - thermostat	62.07
Northport Auto Supply Co. Inc	100664518	06/24/2022	FD F-150 #5513 - programmin	125.00
O'Reilly Auto Parts	1063-397564	06/24/2022	Credit Orig PO 22-3089	-1,107.04
Tuscaloosa Tire & Service Cen	N277983	06/24/2022	FD F-150 #5513 - alignment	69.95
NAPA Auto Parts	007069	06/24/2022	FD #1 & #2 - crank filters	156.02
OESCO LLC	102104	06/24/2022	Office Supplies	526.56
NAFECO	1151197	06/24/2022	Gold Nameplate- Chief Marsh	11.00
Weathertech Distributing Co	8064839-00	06/24/2022	FD #3 - AC unit - add refrigera	490.27
Spire	INV0017244	06/24/2022	12301 Mitt Lary Rd, 78635555	97.69
Northport Auto Supply Co. Inc	100665315	06/24/2022	FD M2 - battery	136.45
Amazon Capital Services	1116-6T4F-QCNF	06/24/2022	Office Chairs for Admin - St. 2	1,490.75
Lowe's Home Centers Inc.	INV0017240	06/24/2022	Roundup Weed and Grass Kill	41.76
Department 35 - Fire Total:				58,765.22

Department: 37 - Public Works

Transportation South Inc.	75384P	06/24/2022	PW KBoom #4484 - J. Pearson	11.46
Coblentz Equipment & Parts C	86998	04/14/2022	AGENDA - 8c8 Repairs to Boo	8,203.62
ST Bunn Construction Co. Inc.	11390	06/16/2022	BLANKET - Asphalt for street c	388.41
Staples Business Advantage	7356156061-0-1	06/24/2022	Magnum Sharpies for CDL con	14.10
Staples Business Advantage	7356156061-0-1	06/24/2022	5 x 7.5 notebooks	14.22
Staples Business Advantage	7356156061-0-1	06/24/2022	Accordian file - M. Knight	16.16
Staples Business Advantage	7356156061-0-1	06/24/2022	B. Rodriguez black ink	30.57
Staples Business Advantage	7356156061-0-1	06/24/2022	C. Pleasants - black ink	102.34
Staples Business Advantage	7356247750-0-1	06/24/2022	B. Starnes - yellow ink	77.89
Staples Business Advantage	7356247750-0-1	06/24/2022	B. Starnes - red ink	77.89
Staples Business Advantage	7356247750-0-1	06/24/2022	B. Starnes - blue ink	77.89
Staples Business Advantage	7356247750-0-1	06/24/2022	S. Cockrell - black ink	171.20
Staples Business Advantage	7356247750-0-1	06/24/2022	J. Wheat - color ink 3 pk	26.63
Staples Business Advantage	7356247750-0-1	06/24/2022	J. Wheat - black ink	20.24
Tuskaloosa Lawn Equipment L	193646	06/16/2022	woodsman saw case	57.59
Tuskaloosa Lawn Equipment L	193646	06/16/2022	STI MS362CM20 chainsaw	647.79
ST Bunn Construction Co. Inc.	11425	06/16/2022	BLANKET - Asphalt for street c	656.76
ST Bunn Construction Co. Inc.	11429	06/16/2022	BLANKET - Asphalt for street c	386.40
Triple Crown Products	299452a	06/24/2022	RW10-E514 Medium rain pan	36.95
Triple Crown Products	299452a	06/24/2022	TCP805 large rain jacket	115.90
Triple Crown Products	299452a	06/24/2022	RW10-E514 Large rain pants	45.90
Triple Crown Products	299452a	06/24/2022	RW10-E514 Large rain pants	45.90
Triple Crown Products	299452a	06/24/2022	TCP805 large rain jacket	115.90
Triple Crown Products	299452a	06/24/2022	RW10-E514 Medium rain pan	36.95

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Triple Crown Products	299452b	06/24/2022	PW - price difference on rain s	23.47
Triple Crown Products	299452b	06/24/2022	PW - price difference on rain s	23.47
Northport Auto Supply Co. Inc	100659075	06/16/2022	PW KBoom #6714 - clamps	2.40
Advance Business Machines	377209	06/24/2022	PW - copier fees	27.50
Northwest Supply Co. Inc.	914233	06/24/2022	PW - replace shop mop sink fa	6.18
Sequel Electrical Supply	S3367203.002	06/24/2022	PW Shop Welder - power line	71.18
Northport Electrical Supply In	V1002477	06/24/2022	PW Shop - replace light bulbs	178.50
Atlas Welding Supply Co. Inc.	525492	06/16/2022	Public Works Welder - cord re	81.00
Dogan Steel Inc.	22198	06/24/2022	PW Recycling Trailer #7446 -	3,905.00
Bama Concrete Products Co. I	372380	06/16/2022	BLANKET - Concrete for drive	335.00
Southland International Truck	03CI333665	06/16/2022	PW KBoom #4484 - brakes	1,765.04
Northport Auto Supply Co. Inc	100661749	06/16/2022	PW Boom Tractor #5062 - hyd	34.82
Glass Doctor	2-99894	06/16/2022	PW Truck #1829 - M. Knight -	80.00
Bama Concrete Products Co. I	372406	06/16/2022	BLANKET - Concrete for drive	335.00
Walmart	INV0017206	06/16/2022	Water	17.94
Southland International Truck	03CI333773	06/16/2022	Orig Inv 03CI333665 Orig PO	-980.00
Northport Auto Supply Co. Inc	100662047	06/24/2022	PW Truck #5249 - relay	36.60
Northport Auto Supply Co. Inc	100662050	06/16/2022	Water Pump, Belt	116.09
Northport Auto Supply Co. Inc	100662061	06/16/2022	Orig Inv 100662050	-116.09
Dogan Steel Inc.	22222	06/24/2022	PW Backup KBoom #6714 - w	890.00
McNeilus Truck & Manufactur	5510500	06/24/2022	PW GT #4188 - stock hyd lines	322.82
McNeilus Truck & Manufactur	5510970	06/24/2022	PW GT #4188 - hyd filters	153.56
Southern Pipe & Supply	6653679-00	06/16/2022	Construction - asphalt repair -	864.99
Fred Robertson Wrecker Servi	B31936-1	06/24/2022	Recycling Truck #2855 - tow bi	275.00
Benton Sod Farm	INV0017207	06/16/2022	BLANKET - sod for Constructio	175.00
Warrior Tractor & Equipment	O38662	06/16/2022	PW Recycling Truck #1581 - hy	229.57
NAPA Auto Parts	006718	06/24/2022	PW KBooms #4484 & #6115 -	6.30
Capital Tractor Inc.	64468M	06/24/2022	PW Mower #800A - pullies for	273.12
Red Oak Outdoor Services LLC	693	06/24/2022	Buckhead Drainage Ditch Mai	1,700.00
Lowe's Home Centers Inc.	INV0017210	06/16/2022	Construction - neverkink 100	132.96
Ander's Hardware Co. Inc.	N1167146	06/16/2022	PW Shop - repair cooling fan	101.52
Northport Auto Supply Co. Inc	100660001	06/24/2022	PW - stock blades and belts fo	808.84
Northport Auto Supply Co. Inc	100663011	06/24/2022	PW - paint for new Garbage Tr	14.56
Southland International Truck	309550	06/24/2022	Recycling Truck #2855 - diagn	385.00
Burnum-Hahn Exterminators I	INV0017225	06/24/2022	Monthly Pest Services	75.00
Tuscaloosa Tire & Service Cen	N277920	06/24/2022	PW #7322 - C. Summerlin - tir	753.79
Amazon Capital Services	1GNJ-1W9C-T4R4	06/24/2022	PW - liners for garbage carts f	219.36
A T & T	6279230709	06/24/2022	831-000-9479 622	594.52
Comcast Cable	INV0017261	06/24/2022	1781 HARper Rd 8396 90 014	366.39
Tuscaloosa Farmers Cooperati	1484047	06/24/2022	PW - weed killer pump repair	130.99
JLS Sales Inc.	369124	06/24/2022	Construction - signal flags - re	26.80
Transportation South Inc.	77477P	06/24/2022	Clamp & supplies	2,680.80
Coblentz Equipment & Parts C	88420	06/16/2022	PW Backup Tractor #6032 - dr	1,020.41
Alabama Power Company	INV0017242	06/24/2022	1761 Harper Rd. 47753-93045	75.42
Southland International Truck	03CI333566	06/16/2022	PW KBoom #6115 - brake cha	528.74
Northport Auto Supply Co. Inc	100663833	06/24/2022	PW Shop - AC Dye	56.70
McLeod Truck Parts Inc.	1864846	06/24/2022	Recycling Truck #1581 - U-bolt	68.16
Cintas	4122317091	06/16/2022	Payer # 14353601	25.00
Cintas	4122322527	06/24/2022	Payer # 14385499	856.32
Sunsouth LLC	4292723	06/24/2022	PW Tractor #2244 - ac compre	871.87
Southern Pipe & Supply	6787581-00	06/16/2022	Construction - quickrete ceme	432.60
Transportation South Inc.	77514P	06/24/2022	PW - stock parts for GTs - cla	1,344.54
Transportation South Inc.	77515P	06/24/2022	PW KBoom #4484 - hyd lines	1,336.26
Transportation South Inc.	CM77477P	06/24/2022	Credit - Orig Inv 77477P	-2,680.80
Alabama Dept of Revenue - M	INV0017229	06/24/2022	PW - tag for new Garbage Tru	24.25
Lowe's Home Centers Inc.	INV0017231	06/24/2022	Construction 5 gallon beverage	55.96
Lowe's Home Centers Inc.	INV0017231	06/24/2022	Recycling 5 gallon beverage c	50.36
Lowe's Home Centers Inc.	INV0017232	06/24/2022	Construction - round up conc	20.89
Tuscaloosa Tire & Service Cen	N277954	06/24/2022	PW - stock tires for zero turn	559.80
Northport Auto Supply Co. Inc	100664282	06/24/2022	PW KBooms #4484 & 6115 - t	28.80

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
W.H. Thomas Oil	417685A	06/24/2022	PW - stock supreme 5w20	554.40
Lowe's Home Centers Inc.	INV0017233	06/24/2022	flower bed edging	28.31
Building Specialties Co. Inc.	71207359	06/24/2022	PW - repairs to locker room p	160.00
Ander's Hardware Co. Inc.	N1168028	06/24/2022	PW KBooms #4484 & #6115 -	39.44
Weathertech Distributing Co	8064841-00	06/24/2022	Shirley House - AC repair - ad	554.66
Spire	INV0017245	06/24/2022	1781 Harper Rd, 7173423333	26.26
Bama Concrete Products Co. I	372759	06/24/2022	BLANKET - Concrete for drive	340.00
Southeast Crane & Hoist	H135092	06/24/2022	PW Shop - Crane inspection	884.28
Jason Pearson	INV0017253	06/24/2022	PW - J. Pearson CDL reimburs	56.25
Northport Auto Supply Co. Inc	100662370	06/24/2022	PW Shop Supplies - wire conn	77.17
Northport Auto Supply Co. Inc	100664788	06/24/2022	Stock Bolt Bin	295.00
Town & Country Ford LLC	2300001	06/24/2022	PW Mosquito Truck #0141 - A	124.00
Town & Country Ford LLC	2300321	06/24/2022	PW Grounds Truck #6819 - wi	83.76
Cintas	4122990415	06/24/2022	Payer # 14353601	25.00
Cintas	4122995547	06/24/2022	Payer # 14385499	656.09
Brandon Madison	INV0017251	06/24/2022	PW - Brandon Madison CDL re	63.70
Jerry Marcum	INV0017254	06/24/2022	PW - Jerry Marcum CDL reimb	58.50
Northport Auto Supply Co. Inc	100666348	06/24/2022	Orig inv 100664788 Orig PO 2	-295.00
Northport Auto Supply Co. Inc	100666349	06/24/2022	PW Shop - stock bolts	295.00
TSC Service & Supply Inc.	22-0622IP	06/24/2022	PW Shop - 2 drums of panel b	498.00
Ander's Hardware Co. Inc.	N1168678	06/24/2022	ROW - sharpening the chainsa	29.55

Department 37 - Public Works Total: 37,732.30

Department: 39 - Utilities

Environmental Systems Resea	26074519	06/24/2022	Council Approved - GIS Softw	5,000.00
Harcros Chemicals	330132270	06/24/2022	Council Approved - Chlorine f	1,280.00
Harcros Chemicals	330132317	06/24/2022	Council Approved - Calcium H	3,291.65
Staples Business Advantage	7355751008-0-1	06/24/2022	Pilot G2 - Red Pens	11.32
Staples Business Advantage	7355751008-0-1	06/24/2022	Swingline DX-20 CCommercial	971.59
Hunnicuttt Inc.	5299	06/24/2022	Council Approved - Forest Trai	13,438.75
Hunnicuttt Inc.	5299b	06/24/2022	Install New Pump at Forest Tr	1,108.00
Dexter Fortson Associates Inc.	18934	06/16/2022	Service Calls to WTP and Jacks	2,805.73
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	8.79
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	2.58
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	3.16
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	3.46
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	7.37
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	11.21
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	204.68
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	155.68
Staples Business Advantage	7357234606-0-1	06/24/2022	Office Supplies for Billing Offic	26.10
Municipal Workers Compensa	INV0017202	06/16/2022	001-2021-00183-00 Audit Billi	7,272.00
Schreiber LLC	016034	06/16/2022	Freight for PO# 22-2434 Aera	303.00
Southern Pipe & Supply	6725637-00	06/24/2022	12" x 6" Tapping Sleeves	2,649.96
Harcros Chemicals	330132761	06/24/2022	Council Approved - Chlorine f	3,897.12
Cassady Company Inc The	Proj 20-121 Inv 6	06/16/2022	Council Approved - Water & S	3,378.25
Cassady Company Inc The	Proj 20-135 Inv 11	06/16/2022	Council Approved - Hwy 82 PS	3,541.28
Dominion Construction Co. In	Proj. STPOA-0006(564) Inv 3	06/16/2022	Council Approved - Water & S	18,959.40
Spectrum Business	INV0017204	06/16/2022	11405 Lary Lake Rd 8781 14 1	23.14
Alabama 811	0522166	06/24/2022	Blanket - Monthly Locate Fees	368.01
High Cotton	133980	06/16/2022	May Mailing	8,660.82
G2O Technologies LLC	910039293	06/16/2022	Council Approved - Liquid Alu	4,292.19
Denali Water Solutions LLC	INV323627	06/24/2022	Council Approved - Sludge Re	8,075.73
Krebs Engineering Inc.	Proj 21012.08 Inv 2	06/16/2022	Council Approved - Prof. Eng.	1,300.00
Krebs Engineering Inc.	Proj 22015 Inv 1	06/16/2022	Council Approved - Prof. Eng.	2,526.49
Northwest Supply Co. Inc.	914552	06/16/2022	Ball Valves for Post Chemical F	266.29
Morrow Water Technologies I	3014842A	06/24/2022	AGENDA (1/3/22) - Return Slu	13,357.70
Morrow Water Technologies I	3014842B	06/24/2022	Freight for PO# 22-1057 - Ret	225.97
Turkey Creek Sand & Gravel In	8957	06/16/2022	Drying Bed Sand	1,692.52
A T & T	INV0017200	06/16/2022	205 333-3185 2760548	209.72
Shannon Chemical Corporatio	43140	06/16/2022	Council Approved - Phosphate	12,411.13

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Hunnicuttt Inc.	5379	06/16/2022	Service Calls to GP #2, Airport	2,425.00
Northport Auto Supply Co. Inc	100662233	06/16/2022	Blanket - UT Heavy Equipmen	199.87
Civil Worx Construction LLC	2757	06/16/2022	825B Crusher run	2,079.45
Northwest Supply Co. Inc.	915048	06/16/2022	Council Approved - Misc. Sup	9.16
Northwest Supply Co. Inc.	915049	06/16/2022	Council Approved - Misc. Sup	6.38
Northport Auto Supply Co. Inc	100662662	06/24/2022	Blanket - UT Heavy Equipmen	65.00
Tuscaloosa Machine & Weldin	17867	06/16/2022	Brass Couplings for Lime Slurr	230.00
Cintas	4122144997	06/16/2022	Payer # 14385521	143.95
Cintas	4122145017	06/16/2022	Payer # 14385564	67.91
Cintas	4122145035	06/16/2022	Payer # 14385434	252.65
Northwest Supply Co. Inc.	915302	06/16/2022	Utilities Inventory - ice maker	23.82
Burnum-Hahn Exterminators I	INV0017225	06/24/2022	Monthly Pest Services	165.00
Ander's Hardware Co. Inc.	N1167284	06/16/2022	Misc Supplies WTP	9.31
A T & T	6279230709	06/24/2022	831-000-9479 622	1,783.56
Alabama Power Company	INV0017242	06/24/2022	1761 Harper Rd. 47753-93045	75.42
Southland International Truck	03CI333933	06/16/2022	Water Dump Truck # 6328 Sea	382.99
Ferguson Enterprises LLC	1435622	06/16/2022	Pressure Reducer for Filters 1-	267.51
Southern Pipe & Supply	6710732-00	06/16/2022	3" x 3/4" Brass Saddles	632.25
Southern Pipe & Supply	6809733-00	06/16/2022	Washers for 5/8" Meters	150.00
Northern Safety Co. Inc.	904833032	06/24/2022	Fruit Punch Gatorade	84.80
Northern Safety Co. Inc.	904833032	06/24/2022	Orange Gatorade	84.80
Northern Safety Co. Inc.	904833032	06/24/2022	Lemon Lime Gatorade	84.80
Lowe's Home Centers Inc.	INV0017235	06/24/2022	Blanket - Misc. Supplies for W	80.74
Living Water Services	12687	06/24/2022	Council Approved - Grease Co	2,400.00
Ferguson Enterprises LLC	1441048	06/24/2022	Safety Fence	58.72
Ferguson Enterprises LLC	1441048	06/24/2022	Stakes	19.68
Patrick's Wastewater Services	190	06/16/2022	Council Approved - Contract s	900.00
Empire Pipe and Supply Comp	2084893	06/16/2022	Council Approved - 5/8" Radio	8,190.00
Moore Petroleum Co. Inc.	2216601	06/24/2022	1-000100	2,726.71
Pace Analytical LLC	2235490564	06/24/2022	Council Approved - BLANKET -	276.00
Power and Rubber Supply	3382984	06/24/2022	Water Plant - belts for fan	7.25
Verizon	9908918830	06/24/2022	642325112-00001	142.46
Spire	INV0017228	06/24/2022	Northwood Garden Dr, 87295	20.18
Amazon Capital Services	1RMH-4N9H-4VKY	06/16/2022	Map Storage (20 slot)	67.95
Amazon Capital Services	1RMH-4N9H-4VKY	06/16/2022	Map Storage (50 slot)	183.99
Amazon Capital Services	1RMH-4N9H-4VKY	06/16/2022	Screen Protectors for Handhel	11.98
Water Services Group LLC	4453	06/24/2022	6" Taps at Chik-Fil-A	1,400.00
Cintas	4122739658	06/24/2022	Payer # 14385564	67.91
Cintas	4122739688	06/24/2022	Payer # 14385521	172.86
Cintas	4122739916	06/24/2022	Payer # 14385434	252.65
Spire	INV0017248	06/24/2022	1000 Harpercreek Dr 3698223	17.14
Pace Analytical LLC	2235491285	06/24/2022	Council Approved - BLANKET -	260.00
Northport Auto Supply Co. Inc	100665720	06/24/2022	Blanket - UT Vehicle Repair	136.45
Northport Auto Supply Co. Inc	100665849	06/24/2022	Blanket - UT Heavy Equipmen	25.78
Southern Pipe & Supply	6838391-00	06/24/2022	2" x 15' Wraps	248.86
Paint Spot	T0334880	06/24/2022	Blanket - Paint for WTP	388.93
USA BlueBook	021085	06/24/2022	Lab Supplies for WWTP	780.04
One Source Office Products LL	OE-QT-4864-1	06/24/2022	38x58 Trash Liners	43.75
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Paper Towels	53.81
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Simple Green Degreaser	119.11
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Foaming Hand Soap	51.83
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Toilet Paper	124.68
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Trigger Spray Bottles	16.78
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Urinal Blocks w/ Screens WW	34.55
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Paper Towels WWTP	53.81
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Trigger Spray Bottles WWTP	16.78
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Windex Glass Cleaner WWTP	33.24
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Foaming Hand Soap WWTP	51.83
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Pine Sol WWTP	53.91
One Source Office Products LL	OE-QT-4864-1	06/24/2022	Comet Cleaner WWTP	69.04

Expense Approval Report

Payment Dates: 6/16/2022 - 6/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4123417785	06/24/2022	Payer # 14385564	67.91
Cintas	4123417875	06/24/2022	Payer # 14385521	141.63
Cintas	4123418074	06/24/2022	Payer # 14385434	252.65
High Cotton	CM2768	06/16/2022	Credit for Overbilled Postage	-660.97
Department 39 - Utilities Total:				150,325.04
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati	1232	06/24/2022	Williamson Cemetery Ground	2,066.66
Department 40 - Williamson Cemetery Total:				2,066.66
Grand Total:				585,074.03

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	338,815.18
12 - COURT CORRECTIONS FUND	85,140.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT	7,612.26
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	2,125.00
50 - WATER & SEWER FUND	151,381.59
Grand Total:	585,074.03

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Di	275.00
01-13-105-50245	Development Funds - Di	1,975.00
01-15-000-50105	Office Supplies	96.59
01-15-000-50175	Sundry Expense	940.00
01-15-000-50210	Professional Services	5,318.75
01-15-000-50250	Community Events	2,102.80
01-15-000-50350	Insurance - General Fun	208.00
01-15-000-50357	Janitorial Contracts - Cit	26.39
01-15-000-50371	Maintenance - Facilities	199.70
01-15-000-50383	Repair - Facilities	1,512.90
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	269.91
01-16-000-50105	Office Supplies	11.82
01-16-000-50247	Outsourced Legal Servic	6,500.00
01-20010	Bond Liabilities	2,175.00
01-22-000-50105	Office Supplies	514.61
01-22-000-50108	Equipment - Computers	4,997.10
01-22-000-50210	Professional Services	202.75
01-22-000-50366	Maintenance & Repair	35.90
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	14,728.42
01-25-000-50105	Office Supplies	170.78
01-26-000-50320	Worker's Comp Insuranc	29,088.00
01-28-000-50105	Office Supplies	60.85
01-28-000-50106	Office Equipment	135.00
01-28-000-50107	Office Furniture	3,626.94
01-28-000-50111	Software - License & Mai	7,700.00
01-28-000-50436	Code Enforcement - We	440.00
01-28-115-50112	Advertising - Code Enfor	60.90
01-28-116-50112	Advertising - Planning C	275.10
01-28-117-50112	Advertising - ZBA	87.85
01-32-000-50105	Office Supplies	115.92
01-32-000-50106	Office Equipment	1,151.16
01-32-000-50107	Office Furniture	1,026.00
01-32-000-50504	Power - Street Lights	91.48
01-32-600-81001	Downtown Streetscape -	13,118.50
01-32-600-81005	MPO - Main Avenue	47,221.10
01-33-000-50102	Postage	21.81
01-33-000-50105	Office Supplies	474.68
01-33-000-50107	Office Furniture	244.86
01-33-000-50111	Software - License & Mai	66,192.01
01-33-000-50175	Sundry Expense	506.28
01-33-000-50283	Uniforms	634.85
01-33-000-50335	Crime Night Out	552.73
01-33-000-50337	Janitorial Supplies	3,242.62
01-33-000-50359	Fuel & Oil	277.20
01-33-000-50361	Maintenance & Repair -	1,925.00
01-33-000-50363	Maintenance Contracts -	95.00

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50367	Maintenance & Repair -	1,698.52
01-33-000-50368	Maintenance & Repair -	600.00
01-33-000-50369	Maintenance & Repair -	660.00
01-33-000-50374	K9 Unit Supplies	117.71
01-33-000-50402	Training - Departmental	30.00
01-33-000-50422	Meals	59.52
01-33-000-50512	Utilities - Telephone	522.90
01-33-000-50515	Decedent Transport	12,020.00
01-33-000-50562	Pest Control	175.00
01-33-000-50566	Utilities - Internet - Com	117.98
01-33-000-50590	Utilities - Other	148.82
01-33-600-80000	Equipment	1,158.29
01-35-210-50105	Office Supplies	536.70
01-35-210-50107	Office Furniture	1,490.75
01-35-210-50231	Fire Prevention & Educa	208.89
01-35-210-50283	Uniforms	1,731.00
01-35-210-50288	Uniform Accessories	11.00
01-35-210-50364	Lawn Care Supplies	41.76
01-35-210-50402	Training - Departmental	1,355.00
01-35-210-50410	Maintenance & Repair -	838.03
01-35-210-50411	Maintenance & Repair -	1,182.30
01-35-210-50426	SCBA	45,494.00
01-35-210-50510	Utilities - Telephone	433.44
01-35-210-50520	Utilities - Natural Gas	192.33
01-35-210-50560	Pest Control	270.00
01-35-210-50590	Utilities - Other	1,934.88
01-35-211-50380	Repairs - Station 1	176.08
01-35-212-50380	Repairs - Station 2	51.69
01-35-213-50380	Repairs - Station 3	580.25
01-35-214-50380	Repairs - Station 4	97.35
01-35-217-50227	Equipment - Engine 3	132.79
01-35-221-50242	Medical Supplies - Engin	937.09
01-35-223-50227	Equipment - Rescue 3	132.79
01-35-223-50242	Medical Supplies - Rescu	937.10
01-37-310-50105	Office Supplies	629.13
01-37-310-50126	Office Equipment - Leas	27.50
01-37-310-50261	Contract Shirts & Pants	1,562.41
01-37-310-50359	Fuel & Oil	554.40
01-37-310-50400	Training	178.45
01-37-310-50500	Utilities - Power	75.42
01-37-310-50520	Utilities - Natural Gas	26.26
01-37-310-50560	Pest Control	75.00
01-37-310-50590	Utilities - Other	960.91
01-37-311-50387	Supplies - Community Ev	237.30
01-37-312-50234	Supplies - Construction	4,094.81
01-37-312-50238	Personal Safety Supplies	278.18
01-37-315-50227	Equipment - Rights of W	705.38
01-37-315-50234	Supplies - Rights of Way	188.85
01-37-315-50238	Personal Safety Supplies	222.22
01-37-316-50227	Equipment - Shop	152.18
01-37-316-50234	Supplies - Shop	926.87
01-37-318-50360	Maintenance - Public W	178.50
01-37-318-50380	Repairs - Public Works B	1,151.98
01-37-320-50360	Maintenance - Garbage	38.81
01-37-320-50380	Repairs - Garbage Trucks	1,820.92
01-37-321-50380	Repairs - Heavy Equipme	10,130.72
01-37-322-50380	Repairs - Heavy Trucks	36.60
01-37-323-50360	Maintenance - Trash Tru	785.04

Account Summary

Account Number	Account Name	Payment Amount
01-37-323-50380	Repairs - Trash Trucks	2,843.40
01-37-324-50360	Maintenance - Vehicles	753.79
01-37-324-50380	Repairs - Light Duty Vehi	287.76
01-37-325-50380	Repairs - Trailers & Servi	3,905.00
01-37-326-50360	Maintenance - Mowers	1,368.64
01-37-326-50380	Repairs - Mowers & Ligh	273.12
01-37-327-50360	Maintenance - Buckhea	1,700.00
01-37-330-50360	Maintenance - Shirley Pl	554.66
01-37-331-50238	Personal Safety Supplies	50.36
01-37-331-50380	Repairs - Recycling Truck	957.73
01-40-000-50360	Maintenance - Williams	2,066.66
12-33-000-50233	Metro Jail Expenses	85,140.00
16-15-600-80003	Public Buildings	7,612.26
22-17-000-50373	Judicial Services	2,125.00
50-39-510-50012	Worker's Comp Insuranc	7,272.00
50-39-510-50105	Office Supplies	11.32
50-39-510-50107	Office Furniture	251.94
50-39-510-50261	Contract Shirts and Pant	1,420.12
50-39-510-50303	Janitorial Supplies	97.56
50-39-510-50305	Contract Services	1,268.01
50-39-510-50312	Cell Phones	154.44
50-39-510-50359	Fuel & Oil	2,726.71
50-39-510-50386	Cleaning Supplies	312.40
50-39-510-50394	Repairs - Heavy Equipme	673.64
50-39-510-50396	Repairs - Vehicles	136.45
50-39-510-50500	Utilities - Power	75.42
50-39-510-50510	Utilities - Telephone	209.72
50-39-510-50520	Utilities - Natural Gas	37.32
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	1,806.70
50-39-510-60052	Mapping & GIS	5,000.00
50-39-511-50105	Office Supplies	423.03
50-39-511-50108	Equipment - Computers	971.59
50-39-511-50470	Billing Services	7,999.85
50-39-512-50238	Safety Supplies	254.40
50-39-512-50300	Chemicals	21,880.44
50-39-512-50336	Repairs	3,600.60
50-39-512-50360	Maintenance	478.98
50-39-512-50454	Testing & Professional Se	536.00
50-39-513-50300	Chemicals	5,691.65
50-39-513-50303	Janitorial Supplies	88.36
50-39-513-50313	Laboratory Supplies	780.04
50-39-513-50323	Sludge Disposal	8,075.73
50-39-513-50336	Repairs	13,886.67
50-39-513-50360	Maintenance	1,692.52
50-39-513-50386	Cleaning Supplies	224.80
50-39-514-50238	Safety Supplies	78.40
50-39-514-50431	Construction & Repair S	5,776.06
50-39-514-50453	System & Infrastructure	1,400.00
50-39-514-50477	Water Meters	8,190.00
50-39-515-50389	Maintenance - Collectio	13,438.75
50-39-515-50453	System & Infrastructure	1,108.00
50-39-515-50457	System & Infrastructure	2,425.00
50-39-600-81203	WTP Roof Rehab	2,526.49
50-39-600-81304	WWTP Storm Water Ma	1,300.00
50-39-600-81508	PS#2 Gravity Main/New	3,541.28
50-39-600-81700	HWY 82 Utility Relocatio	22,337.65

Account Summary

Account Number	Account Name	Payment Amount
50-40114	Bad Debt Collections	1,056.55
	Grand Total:	585,074.03

Project Account Summary

Project Account Key	Payment Amount
None	585,074.03
Grand Total:	585,074.03

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

AGENDA ITEM NO: 8 (c) 3

MEETING DATE: July 7, 2022

SUBJECT: Purchase Requisition – Transfer Switch for Airport Pumpstation

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 Rick's Service Co., LLC., in the amount of \$9,875.00, is to replace the existing Automatic Transfer Switch for the Airport Pumpstation. This includes removing the existing non-working switch and installing the new equipment and wiring.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-515-50389

Amount \$9,875.00

Finance Director Approval G

City Administrator Approval JPW

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

*Rick's Service Co. LLC
275 Old Jackson Road
Centreville, Alabama 35042
205-393-1192/205-561-4550
rick@rickssc.com/kyle@rickssc.com*

Job Quote:

June 8, 2022

Prepared for:

*Cynthia Davis
Assistant Utilities Director
Northport, Al
Scope of Quote:*

Item 1: Remove existing, non-working Automatic Transfer Switch.

Item 2: Supply and install the following equipment at the Airport Lift Station:

1-300G Automatic Transfer switch, 200 amp, 3 pole, 240Volt Nema 3R enclosure and 1-200amp, 600 volt, 3 phase, disconnect.

We will supply all wiring and associated parts for complete installation of these two components.

These components are more than 3 weeks out.

Price to complete this work:

\$9,875.00

Thank you for the opportunity to quote this work for you.

*Rickey Creel
Rick's Service Co.
275 Old Jackson Road
Centreville Al 35042
rick@rickssc.com
205-393-1192*

DSL ELECTRIC, INC.
3601 Fosters Industrial Drive
Tuscaloosa, AL 35401
Phone: 205-469-9020 FAX: 205-409-6131
E-mail: ken@dsl-electric.com

June 21, 2022

City of Northport
Cynthia Davis
#3 Airport Pump Station
Proposal #062122

Ms. Davis:

We are pleased to present for your review and consideration our bid proposal to provide material, tools, and labor for the following:

1. Provide and install one Thomson ATS Switch to replace the existing one there now.
2. **Notes and Stipulations**
 - a. We will need to plan a day of downtime for cutover.
 - b. ATS has 13-14 Week lead time.
 - c. We will need APCO to cut power loose to station.

\$ 14,653.00 Total

If you have any questions or need additional information please feel free to call or e-mail me. Thank you.

Sincerely,
Ken Shirley
Ken Shirley
Project Manager

Price is good for 30 days

Allison Martin

From: Cynthia Davis
Sent: Tuesday, June 21, 2022 2:12 PM
To: Allison Martin
Subject: #3 Pumpstation (Airport)

I reached out to Stone and Sons to get a quote on replacing the transfer switch on the generator at Airport Pumpstation. The came and looked at it, then called me and said that they didn't want to quote it, as materials could have a year lead time.

Cynthia Davis

Assistant Director

City of Northport Utilities

3521 3rd Street South | Northport, AL 35476

☎office 205.342.3636 | ✉ cdavis@cityofnorthport.org | 🌐 www.cityofnorthport.org

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DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (c) 4

MEETING DATE: July 7, 2022

SUBJECT: Purchase Requisition – Startup Package for E. Coli Testing

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 Idexx Laboratories, in the amount of \$8,285.39, is for a startup package that will allow the Utilities Department to begin doing in-house E. Coli testing. As of now, our E. Coli testing has to be sent to an outside lab for testing. With in-house testing, which will be utilized by both the Wastewater Plant and the Water Plant, we will be able to have control over our own testing. Currently we are paying around \$65.00 per test, and with this we will pay approximately \$37.50 per test. The anticipated capital cost return on investment is less than 1 year. The requisition will be split between the Wastewater and Water accounts.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-512-50309

Amount \$4,142.70

GL Code No. 50-39-513-50360

Amount \$4,142.69

Finance Director Approval



City Administrator Approval



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



Hello,

Thank you for your business, support, and trust in Pace®, particularly over the last two years. Together, our industry remained open, as an essential service, and our team is Pace® Proud to have done our part in supporting your needs during periods of economic and medical uncertainty.

Over the last decade, our respective industries have experienced significant downward pricing pressures. To help manage through these changes, we have invested in R&D, automation and technology to reduce costs.

Unfortunately, more recent events have seen persistent and unbudgeted increases in labor, supplies, and other operating expenses that outstrip what we have been able to offset. Although we have absorbed many of these costs through our sustainability efforts, the now historic increases make it challenging.

To help with the rising costs we have already felt, **effective June 15, 2022, Pace® will implement an 8.6% Inflationary Surcharge on all invoices.**

If we are operating under a signed contract that specifically addresses changes, adjustments, or modifications we would like to schedule a meeting to discuss this update. **Should you have a question related to your specific contract, please reach out to your Account Executive or local General Manager** with a copy of our agreement and we will work together to review the specifics as it relates to this notification.

The changes we all are experiencing are dynamic, unplanned and stressful. Pace® remains committed to support your success as a partner through these challenging times and wants to work with you to address the realities we are all forced to face.

Sincerely,

Greg Kutsko

Director of Commercial Operations

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

AGENDA ITEM NO. 8(c)5

MEETING DATE: July 7, 2022

SUBJECT: Consent Agenda P.O. for Online Solutions LLC (Citizenserve) Annual Billing

Consent Agenda X	Action Agenda	Public Hearing
First Reading	Second Reading	Other
Prepared By: Whitney Bostick		Approved By: Darren McGee

Summary: The Finance Department is requesting approval of Online Solutions LLC invoice #4566. This is for annual billing for 18 Citizenserve user subscriptions for multiple departments. This is a budgeted expense.

Alternatives: Deny the request.

Recommendation: To approve the request.

Funding Source/GL Code: GL Code No. 01-25-000-50111 **Amount** \$32,400.00

Finance Director Approval 

City Administrator Approval: 

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

Online Solutions LLC
1101 E. Warner Rd Suite 160
Tempe, AZ 85284 US
(800)325-9818x703
jim@citizenserve.com
www.citizenserve.com



BILL TO

City of Northport
ATTN: Max Snyder
3500 McFarland Blvd
Northport, AL 35476

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4566	03/16/2022	\$32,400.00	03/16/2022	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Annual Billing Annual billing for 18 Citizenserve user subscriptions (July 1, 2022 through June 30, 2023)	18	1,800.00	32,400.00

BALANCE DUE

\$32,400.00

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

AGENDA ITEM NO. 8c6
MEETING DATE: July 7, 2022
SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for meal reimbursement for Chief Burton. Expenses occurred During a trip to Chambers County, AL to attend the funeral of a deputy who died in the line of duty.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$42.07

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c7
MEETING DATE: July 7, 2022
SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

Approved By: Chief Gerald Burton

Summary: This request for meal reimbursement for Officer Tim Brown. Expenses occurred During a trip to Chambers County, AL to attend the funeral of a deputy who died in the line of duty.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$23.08

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

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