NORTHPORT CITY COUNCIL MEETING
MONDAY, JULY 18, 2022
5:30 P.M.

1. **CALL TO ORDER – President**

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

3. **ROLL CALL - City Administrator**

4. **PRESENTATIONS**

5. **APPROVAL OF THE AGENDA**

6. **VISITORS TO ADDRESS THE COUNCIL**

7. **UNFINISHED BUSINESS**
   a. **<u>Ordinances and Resolutions of a Permanent Nature</u>**

8. **NEW BUSINESS**
   a. **<u>Ordinances and Resolutions of a Permanent Nature</u>**

   b. **<u>Resolutions of a Temporary Nature</u>**
      1. Resolution authorizing the City Administrator to enter into an agreement with WARC for GIS Services- Ms. Ramm
      2. Resolution awarding bid, Bid File 22-11, Zero Turn Lawnmower to Tuskaloosa Lawn Equipment- Ms. Starnes
      3. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the major parcel located at 1719 19th Street-Parcel No. 63-31-05-15-2-008-012.001- Mr. Davis
      4. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the minor parcel located at 1719 19th Street- Parcel No. 63-31-05-15-2-008.012.000- Mr. Davis
      5. Resolution allocating funds from the sale of Public Works Equipment into the Capital Budget- Ms. Starnes
      6. Resolution authorizing the City Administrator to enter into an agreement for Professional Engineering Services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project- Mr. Webb
      7. Resolution authorizing the City Administrator to enter into an agreement for Professional Engineering Services for the WWTP Sludge Process Improvements- Mr. Webb
      8. Resolution awarding Bid for the WWTP Drying Bed Cover Improvements- Mr. Webb

   c. **<u>Consent Agenda</u>**
      1. Minutes, July 7, 2022, Regular Meeting
      2. Bill Listing
      3. PO Requisition, New Engine for Garbage Truck #6379, Southland Transportation Group, $28,909.18- PW
      4. PO Requisition, Freight on new Otto 95 gallon "Millennium" garbage carts, Otto Environmental Systems, $5,450.00- PW

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

10. **CITY ADMINISTRATOR'S BUSINESS**

11. **DEPARTMENTAL BUSINESS**

12. **MAYOR & COUNCIL MEMBER'S BUSINESS**

13. **EXECUTIVE SESSION**

14. **ADJOURNMENT**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO.	**8b1**
MEETING DATE:	**July 18, 2022**
SUBJECT:	**GIS Services Agreement with the West Alabama Regional Commission**

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

Prepared By: Morgan Williams **Approved By: Glenda Webb**

Summary: This resolution will allow the City Administrator to enter into an agreement with the West Alabama Regional Commission for GIS and mapping services.

Alternatives: Deny the request.

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

Fiscal Impact: $80.00/hour; not exceeding 80 hours of work per month.

Funding Source/ GL Code: 01-15-000-50210 **Amount:** $14,500.00 CMM
City Administrator BDW

Motion for Consideration: I move that we adopt a resolution to authorize the City Administrator to enter into an agreement with the West Alabama Regional Commission for GIS services.

RESOLUTION NO. 22 –

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR
TO EXECUTE AN AGREEMENT
WITH THE WEST ALABAMA REGIONAL COMMISSION FOR GIS SERVICES

WHEREAS, the City of Northport desires to update and maintain accurate Geographic Information Systems (GIS) databases and maps;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Northport, Alabama that the City Council authorizes the City Administrator execute an agreement with the West Alabama Regional Commission for GIS services

RESOLVED AND DONE this ___ day of ________ 2022.

THE CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg
Council President

ATTEST:

____
Glenda Webb
City Administrator

Reading:
Motion:
Second:

Memorandum of Agreement
between
the City of Northport
and
West Alabama Regional Commission

This agreement, by and between the City of Northport (hereinafter called City) and the West Alabama Regional Commission (hereinafter called the Commission), is for the procurement of GIS services of the Commission beginning October 1, 2022 and ending September 30, 2023.

DUTIES OF COMMISSION

1. The Commission shall provide the following GIS services:
    a. Prepare boundary and annexation updates for U.S. Census Bureau
    b. Update and maintain various GIS databases
    c. Update and maintain various ArcGIS Online maps both public and private
    d. Provide paper and digital maps
    e. Work with city on any needed special projects

2. Commission will submit an invoice to the City within 14 days after the last day of the month.

DUTIES OF THE CITY

1. The City shall provide such information, materials, and assistance to the Commission as will be necessary to assist the Commission in the performance of the duties under this agreement.

2. The City, through its designated representative(s), will approve the services provided so long as they are provided in a manner consistent with this agreement.

FINANCIAL ARRANGEMENTS

1. For services rendered under this agreement, Commission will be compensated by the City in the amount of $80 per hour, not to exceed 80 hours of work a month.

2. Payments shall be made within a month of invoice date and in accordance with applicable state law.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party thereto upon ten (10) days written notice to the other party.

IN WITNESS WHEREOF, the undersigned have caused this agreement to be executed on the date indicated below.

CITY OF NORTHPORT

By: ______________________________

Date: ______________________________

WEST ALABAMA REGIONAL COMMISSION

By: ______________________________

Date: ______________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: July 18, 2022

SUBJECT: Bid File No. 22-11- 72" Zero Turn Lawnmower

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

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

Summary: The Public Works Department received bids for one (1) 72" Zero Turn Lawnmower, Bid File No. 22-11, on July 6, 2022. The Department received two (2) proposals. Tuskaloosa Lawn Equipment was the bidder meeting all bid specifications and having the lowest price. The bid price is $17,981.00 and can be obtained within 14 days.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-600-80000 – Capital Equipment
Amount: $17,981.00 Finance Director Approval RW City Administrator Approval GBW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Tuskaloosa Lawn Equipment in the amount of $17,981.00.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-11 ONE 72" ZERO TURN MOWER**

WHEREAS, on July 6, 2022, the Department of Public Works received proposals for Bid File No. 22-11, One 72" Zero Turn Mower; and,

WHEREAS, said bid was for unit price for one 72" Zero Turn Mower; and,

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

1) That the City Council award the bid to, Tuskaloosa Lawn Equipment the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.

2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the zero turn mower using the price from said bid file.

RESOLVED AND DONE this 18TH day of JULY 2022.

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

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

EXHIBIT "A"
BID TABULATION - BID FILE NO. 22-11
CITY OF NORTHPORT
72" ZERO TURN LAWNMOWER
Bid Opening 7/6/2022
at 9:00 A.M.

Bidder	Quantity	Total
Tuskaloosa Lawn Equipment	1	$17,981.30
Ground Works Distribution, LLC	1	$19,353.46

Tim Falls	Summer Cockrell
Opened By	Witnessed By

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 3

MEETING DATE: July 18, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the major parcel located at 1719 19th Street – Parcel No. 63-31-05-15-2-008-012.001

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

Summary: Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for the major parcel at 1719 Nineteenth Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the city after multiple notices of the nuisance and abatement.

Alternatives: Deny

Recommendation: To adopt the attached Resolution

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

Motion for Consideration: **I move to adopt the Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the major parcel located at 1719 19th Street.**

RESOLUTION 22-

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR THE MAJOR PARCEL LOCATED AT 1719 NINETEENTH STREET

WHEREAS, the person last assessed for the property taxes for the major parcel at the address of 1719 Nineteenth Street, Northport, Alabama, is Hursey Brasfield, III, as recorded in Deed Book 1134, Page 169, more particularly described as:

PARCEL I:
Lot 54 of the Fleetwood Rice Subdivision according to that Map or Plat of which is recorded in Plat Book 2, at Page 6, in the Probate Office of Tuscaloosa County, Alabama.

PARCEL II:
Part of Lot 55, Fleetwood Rice Survey, as recorded in Plat Book 2, Page 6, in the Probate Office of Tuscaloosa County, Alabama, being more particularly described as follows:

As a starting point start at the Northeast corner of Lot 55, said Fleetwood Rice Survey; thence Southwardly along the East boundary of said Lot 55 for a distance of 10.0 feet to the point of beginning; thence continue Southwardly and along the East boundary of said Lot 55 for a distance of 190.0 feet to the Southeast corner of said Lot 55; thence with a deflection angle of 93 degrees 55 minutes to the right, run in a Westerly direction and along the South boundary of said Lot 55 for a distance of 46.0 feet to a point; thence with an interior angle of 80 degrees 07 minutes run in a Northeasterly direction for a distance of 192.41 feet to the point of beginning.
Also known as: Parcel ID No. 63-31-05-15-2-008-012.001

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is $64.00 and the cost of all legal advertising related thereto is $25.55; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the major parcel of the property located at the address of 1719 Nineteenth Street, as recorded in Deed Book 1134, Page 169, is hereby fixed at $89.55
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to

the county tax collector for collection.

3. That the Northport City Council will hold a public hearing on the 18th day of July 2022 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 18th DAY OF JULY 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 4

MEETING DATE: July 18, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the minor parcel located at 1719 19th Street – Parcel No. 63-31-05-15-2-008-012.000

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

Summary: Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for the minor parcel at 1719 Nineteenth Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Alternatives: Deny

Recommendation: To adopt the attached Resolution

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

Motion for Consideration: **I move to adopt the Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the minor parcel located at 1719 19th Street.**

RESOLUTION 22-

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR THE MINOR PARCEL LOCATED AT 1719 NINETEENTH STREET

WHEREAS, the person last assessed for the property taxes for the minor parcel at the address of 1719 Nineteenth Street, Northport, Alabama, is Flo Steele, as recorded in Deed Book 2015, Page 15987, more particularly described as:

PART LOT 55 FLEETWOOD RICE AS FOLLOWS: COM NE COR LOT 55; S 10; SW 192.4; W 4(S); N 200; E 50 TO POB
PLAT 2 PAGE 6

Also known as: Parcel ID No. 63-31-05-15-2-008-012.000

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is $36.00 and the cost of all legal advertising related thereto is $25.55; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the minor parcel of the property located at the address of 1719 Nineteenth Street, as recorded in Deed Book 2015, Page 15987, is hereby fixed at $61.55
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 18th day of June 2022 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 18TH DAY OF JULY 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ______________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 5

MEETING DATE: July 18, 2022

SUBJECT: Resolution allocating funds from the sale of Public Works Equipment into the Capital Budget

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 requests approval of a resolution authorizing the Finance Department to deposit funds from the sale of equipment that has reached its useful life at the auction into the Capital Budget line item 01-37-600-80000 – Capital Equipment in the amount of $16,165 to purchase a new mower. See 8(b)6.

Alternatives: Do not approve this resolution

Recommendation: That the Council approve the resolution.

Funding Source/GL Code: GL Code No 01-37-600-80000 – Capital Equipment
Amount: $16,165.00 Finance Director Approval DM City Administrator Approval GDW

Motion for Consideration: Approval of a resolution authorizing the Finance Department to deposit funds into the Capital Budget line item.

RESOLUTION NO 22-_____

RESOLUTION ALLOCATING FUNDS INTO THE CAPITAL BUDGET FROM SALE OF PUBLIC WORKS EQUIPMENT FOR PURCHASE OF NEW MOWER

WHEREAS, on May 12.2022, the Department of Public Works received $16,165.00 from the sale of equipment that has reached its useful life at the auction,

WHEREAS, Public Works requests the funds from the sale to be allocated to the Capital Budget line item by the Finance Department,

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

1) That the City approve resolution authorizing the Finance Department to deposit funds into the Capital Budget line item.

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

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ___________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (b) 6**

MEETING DATE: **July 18, 2022**

SUBJECT: Resolution Authorizing the City Administrator to Enter Into an Agreement for Professional Engineering Services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project

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

Summary: The Utilities Department requests approval of a resolution authorizing the City Administrator to enter into an agreement with Krebs Engineering, Inc., for Professional Engineering Services for the Water Treatment Plant Hypochlorite and Chemical Feed System Project and authorize the City Administrator to take all actions, execute all documents and approve expenditures for the agreement.

Alternatives: Deny

Recommendation: Approve the attached resolution.

Fiscal Impact: GL Code No. 50-39-600-81602 Amount: $ 200,400.00
Finance Director Approval: CDM City Administrator Approval: JPW

Motion for Consideration: I move to adopt the resolution authorizing the City Administrator to enter into an agreement with Krebs Engineering, Inc. for professional engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System project and is authorized to take all actions, execute all documents and approve all expenditures pertaining to this agreement.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR THE WATER TREATMENT PLANT HYPOCHLORITE AND CHEMICAL FEED SYSTEM PROJECT

WHEREAS, the City of Northport solicited RFQ's for Professional Engineering Services for the Water Treatment Plant Hypochlorite and Chemical Feed System project; and

WHEREAS, the City Council voted on June 20, 2022 to authorize the City Administrator to enter into an agreement with Krebs Engineering, Inc., for the RFQ; and

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

1) The City Administrator is hereby authorized to enter into an agreement with Krebs Engineering, Inc., for professional engineering services for the Water Treatment Plant Hypochlorite and Chemical Feed System, as described in "Exhibit A".
2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

RESOLVED AND DONE THIS _______ DAY OF _________________, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ______________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

EXHIBIT "A"

KREBS
ENGINEERING

July 7, 2022

John Powell Webb, P.E.
Mr. John Powell Webb, P.E.
City of Northport
3521 3rd Street South
Northport, AL 35476

Re: Proposal for Engineering Services – WTP Chemical Systems

Dear John:

Krebs Engineering, Inc. (Krebs) is pleased to present to the City of Northport (Northport) our proposal for engineering services associated with the design of new chemical storage and feed systems at the Northport Water Treatment Plant (WTP) to include a covered storage area, bulk storage tanks, chemical feed systems, fill station, controls, and chemical piping. The proposed new systems will include storage tanks for alum, fluoride, sodium hypochlorite, and all associated piping, instrumentation, pumps, and electrical systems associated with the new bulk storage facility. The new chemical storage facility will include expansion areas for future bulk storage tanks identified by Northport.

The scope of our engineering services, project deliverables, and professional fee for the performance of the proposed engineering services are specifically described below.

Scope of Engineering Services

Engineering Design Services to be provided as a part of this project are divided into four phases, Preliminary Engineering, Schematic Design, Detailed Design, and Construction Documents. The construction budget is approximately $1,200,000 based on the conceptual project scope. The final project construction budget will be based on the scope of the proposed improvements identified during the Preliminary Engineering Phase. The engineering services included in each design phase is described below:

<u>Preliminary Engineering</u>

1. Meet with Northport to confirm responsibilities and gather existing facility information
2. Collect, Review and Analyze Data
    a. Review existing Northport Facility Operation
    b. Review chemical usage
    c. Review treatment systems operation and chemical feed points
    d. Review chemical feed systems and existing piping connections

3. Preliminary Sizing
    a. Preliminary Tank Sizing
    b. Preliminary Pump Sizing
    c. System Control Scenarios
    d. Modifications to existing piping systems
    e. Preliminary Layouts
4. Perform site visit to discuss project with Northport personnel to include system sizing, existing system modifications, connection locations, restrictions for construction activities, etc.
5. Determine any future chemical systems which should be considered for additional storage area.
6. Determine connection requirements and if applicable, any abandonment of existing systems.
7. Develop project cost estimates and perform alternatives analysis if required.
8. Review layout and sizing alternatives with Northport to gain input and identify which alternative(s) are viable.
9. Identify the recommended alternative layouts and chemical facilities based on Northport facility operation and cost effectiveness.
10. Prepare basis of design report identifying recommended improvements.

<u>Schematic Design</u>

1. Develop preliminary CAD drawings of proposed improvements.
2. Perform topographic survey of the site to include manhole inverts (approximately four acre site)
3. Finalize tank sizes, pumping facility location and size, pipe diameter, and material.
4. Prepare preliminary project specifications.
5. Coordinate geotechnical investigation of the proposed building site.
6. Include required modifications to the existing chemical feed systems.
7. Update construction cost estimate and project schedule.
8. Perform schematic design meeting review with Northport.
9. Coordinate schematic design details with design team (subconsultants) as approved by Northport.

<u>Detailed Design</u>

1. Design connections and appurtenances for chemical feed systems.
2. Develop control scenario for new chemical systems.
3. Design pipe bracing and restraint requirements.
4. Design chemical fill station.
5. Structural design for metal building and equipment foundations.
6. Schematic plans and specifications for metal building/covered storage area.
7. Finalize all tank, pump, and pipe system locations.

8. Electrical design to include power feed to new Chemical Bulk Storage structure, supplemental grounding system, lighting systems, power and I/O connections to new equipment and instruments, and power to all new chemical feed systems.
9. Update plans and specifications to include Northport standards.
10. Update construction estimate and project schedule.
11. Perform detailed design meeting review with Northport.
10. Coordinate detailed design with with design team (subconsultants) as approved by Northport.

Construction Documents

1. Finalize project plans.
2. Finalize project specifications.
3. Incorporate geotechnical report into project specifications and plans.
4. Finalize erosion control drawings.
5. Develop final construction estimate.
6. Perform Construction Document meeting review with Northport.
7. Finalize bid and construction schedule.
8. Coordinate final bid document details as approved by Northport.

Engineering Construction Review Services to be provided as a part of this project are divided into two phases, Bid Period and Construction Review. The scope of each phase is described below:

Bid Period Services

1. Mail copies of the "Advertisement for Bids" to contractors in order to maximize development of interest in the project.
2. Issue Plans and Specifications to those contractors requesting to bid the project.
3. Review and provide responses to questions submitted by bidders.
4. Furnish a representative for attendance at the opening of bids.
5. Tabulate, evaluate, and certify the bids received.
6. Make recommendations to Northport regarding the award of the construction contract.
7. Prepare construction contract documents for execution by Northport and the Contractor to whom the award is made.
8. Review all sets of executed documents for completeness of forms and required attachments.
9. Furnish a representative for attendance at the pre-construction conference.
10. Issue Notice to Proceed.

Construction Review Services

1. Provide the location of horizontal and vertical control (reference points and benchmarks) for use by the Contractor in his layout of the work.
2. General review of the work through a licensed professional, who will make periodic reviews at the site of the work as construction of the project progresses. Proposal is based on an average of one visit per week and attendance at a monthly progress meeting.
3. Construction Period is anticipated to be 365 days.
4. Review and forward to Northport a copy of each reviewed shop drawing, equipment drawing, material specification, working, and laboratory test report submitted by the Contractor.
5. Note and report to Northport any observed deviations from the intent of the Plans and Specifications, and recommend to Northport any appropriate action to be taken.
6. Review and present to Northport for payment the Contractor's periodic and final estimates of work performed on the project.
7. Upon completion of the work, prepare a "punch list" of items of work, if any, to be corrected by the Contractor.
8. Coordinate with the Contractor the correction of any items of work required to complete the project in substantial accordance with the intent of the Plans and Specifications.
9. Preparation of Record Drawings.
10. Submit Record Drawings electronically and paper copies as requested by Northport.

Project Team

1. Scott Lee, P.E. – Project Manager and Primary Contact; 205.999.1031, scott.lee@krebseng.com
2. Electrical – JRA and Associates
3. Survey – Perc Company, Inc.
4. Structural – Mak Engineering, LLC

Engineering Services Not Included

Engineering services not included as a part of the scope of this proposal include the following:

1. Testing of water, materials, coatings, manufactured or fabricated articles and equipment
2. Archeological and/or vegetative surveys or studies
3. Environmental assessments or environmental impact statements
4. Surveys, studies or preparation of permit applications relating to endangered species or wetlands
5. Architectural design of new canopy/building systems. Building to be a manufactured metal structure.

6. Geotechnical investigation and reports.
7. Treatment system designs.
8. Detailed mapping survey of existing Northport Treatment facilities (interior Building and Basin)
9. Mechanical systems design for new metal building facilities (if Northport desires to have a building enclosure for new chemical storage area, HVAC system design will need to be added to the engineering scope of services).
10. Design of new lighting and convenience receptacle systems beyond those at the new chemical storage area.
11. Design of emergency or standby generator systems.
12. Design or specification of new SCADA system, PLC, etc.

Fees for Engineering Services

Krebs proposes to perform the Scope of Engineering Services described above for Preliminary Engineering, Schematic Design, Detailed Design, and Construction Documents on a lump sum basis in accordance with the schedule below:

Engineering Design Services $109,400

Bid Period and Construction Review Services will be performed on an hourly time charge plus direct expenses basis. Hourly time charges will be based upon Krebs' current standard hourly billing rate schedule at the time the services are provided. A copy of our current standard billing rate schedule is attached for your reference. Krebs will also be reimbursed for direct job expenses incurred for the Project. Krebs will submit an itemized invoice with each request for payment that will include appropriate supporting documentation including individual timesheets if so desired by Northport. The total compensation to Krebs for the services as stated herein shall not exceed the sum listed below, without express consent of Northport. This fee is based on a three month bid/contract award period and 12 month construction period.

Engineering Construction Review Services $91,000

Payment for our engineering services can be made periodically by Northport, as the engineering work progresses.

We appreciate having the opportunity to submit this engineering proposal for your review. Please feel free to call me at 205-987-7411 or my cell at 205-999-1031 at any time if you have questions or would like to discuss the scope or proposed fee in detail.

Sincerely yours,

Krebs Engineering, Inc.

By__________________________

Scott T. Lee, P.E.
Sr. Associate

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: **July 18, 2022**

SUBJECT: Resolution Authorizing the City Administrator to Enter Into an Agreement for Professional Engineering Services for the WWTP Sludge Process Improvements – Phase I

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

Summary: The Utilities Department requests approval of a resolution authorizing the City Administrator to enter into an agreement with Krebs Engineering, Inc., for Professional Engineering Services for the Wastewater Treatment Plant Sludge Process Improvements – Phase I and authorize the City Administrator to take all actions, execute all documents and approve expenditures for the agreement. This is a 2022 capital project.

Alternatives: Deny

Recommendation: **Approve the attached resolution.**

Fiscal Impact: GL Code No. 50-39-600-81601
Finance Director Approval: CAW

Amount: $335,000.00
City Administrator Approval: GDW

Motion for Consideration: **I move to adopt the resolution authorizing the City Administrator to enter into an agreement with Krebs Engineering, Inc. for professional engineering services for the Wastewater Treatment Plant Sludge Process Improvements – Phase I and is authorized to take all actions, execute all documents and approve all requisitions pertaining to this agreement.**

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES FOR WASTEWATER TREATMENT PLANT SLUDGE PROCESS IMRPOVEMENTS – PHASE I

WHEREAS, the City of Northport solicited RFQ's for Professional Engineering Services for the Wastewater Treatment Plant Sludge Process Improvements – Phase I; and

WHEREAS, the City Council voted on May 16, 2022 to authorize the City Administrator to enter into an agreement with Krebs Engineering, Inc., for the RFQ; and

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

1) The City Administrator is hereby authorized to enter into an agreement with Krebs Engineering, Inc., for professional engineering services for the Wastewater Treatment Plant Sludge Process Improvements – Phase I, as described in "Exhibit A".
2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

RESOLVED AND DONE THIS _______ DAY OF _________________, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

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

EXHIBIT “A”

KREBS ENGINEERING

Summary of Options
Engineer's Opinon of Probable Construction Costs
6/14/2022

Construction Review Services will be billed hourly not to exceed $125,000 without Owner approval. Services do not include full time field representative.

Screw Press & Building	$ 4,725,281
Engineering Fee	$ 210,000

Pre-engineered Building to house screw press, sludge feed pumps, chemical feed and conveyors
Electrical room within building
Associated structural, electrical and HVAC improvements for building
Yard piping modifications to convey sludge to sludge feed pumps
Stormwater piping improvements for mitigation of NPDES violations

Digester Modifications	$ 850,564
Engineering Fee	$ 60,000

Conversion of existing diffused air system from aeration basin to aerobic digester
Installation of floating decanter
Construction of new waste activated sludge pump station
SCADA Modifications to aeration basin controls

Piping Modifications for Series Operation	$ 1,131,488
Engineering Fee	$ 45,000

Installation of 30" DIP from Aeration Basin No. 3 to Aeration Basin No. 1 and/or Clarifiers #2 & #3
Installation of new junction boxes at proposed connection points listed above

Total Construction	**$ 6,977,332**
Total Engineering Design	**$ 315,000**
Total Engineering Construction Review	**$ 200,000**

Notes:

1. **All estimates include 30% contingency**
2. Engineering, Geotechnical Investigation and Materials Testing were reduced to reflect combined scope

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

MEETING DATE: **July 18, 2022**

SUBJECT: Resolution Awarding Bid for WWTP Drying Bed Cover Improvements

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

Summary: On June 15, 2022, the Utilities Department, received bids for the Wastewater Treatment Plant Drying Bed Cover Improvements. One bid was received.

The Department requests that the Council award the bid to Bond Construction, LLC., having the lowest base bid and meeting the requirements, in the amount of $29,000.00 as shown in the attached "Exhibit A". This is a 2022 capital project.

Recommendation: Approve the attached resolution.

Fiscal Impact: GL Code No. 50-39-600-81303
Finance Director Approval: CPM

Amount: $29,000.00
City Administrator Approval: GW

Motion for Consideration: I move to adopt the resolution awarding the bid for the WWTP Drying Bed Cover Improvements 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 WASTEWATER TREATMENT PLANT DRYING BED COVER IMPROVEMENTS

WHEREAS, on June 15, 2022, bids were received for the WWTP Drying Bed Cover Improvements; and,

WHEREAS, the lowest bidder meeting the requirements, is Bond Construction, LLC., in the amount of $29,000.00;

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

1) That Bond Construction, LLC., who has the lowest base bid, meeting specifications as itemized in the bid tabulation attached as Exhibit "A" is hereby awarded bid in the amount of $29,000.00.

2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the WWTP Drying Bed Cover Improvements.

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 18, 2022
Motion By:
Second By:

EXHIBIT "A"

KREBS
ENGINEERING

July 11, 2022

Mr. John Powell Webb, P.E.
3521 3rd Street South
Northport, AL 35476

Re: Northport WWTP Drying Bed Cover Improvements
Krebs Job No. 21012

Dear John:

One bid was received for the above-referenced project at 10:00 A.M., CST, on June 15, 2022. The order of bids received beginning with the low bidder, was as follows:

CONTRACTOR	BASE BID
Bond Construction, LLC	$29,000.00

We have reviewed the bid and determined that Bond Construction has met the requirements of the low, responsible bidder as outlined in the Instructions to Bidders of the Contract Documents.

Bond Construction did not receive or review the addenda associated with the above-referenced project. We corresponded with Bond Construction after the bid opening and received verification of review and acceptance of the addenda. Bond Construction still confirms their bid pricing as listed above.

We verified references from the statement of qualifications submitted by Bond Construction and received a satisfactory review and highly favored recommendation of the company by those referenced.

We recommend awarding the contract for the Northport WWTP – Drying Bed Cover Improvements to Bond Construction.

Please contact us if there are any questions or comments.

Sincerely yours,

Krebs Engineering, Inc.

By *Maci McGee*
Maci McGee
Engineer

Consent Agenda

The regular called Meeting of the Northport City Council convened at **12:00 p.m.** on **Thursday**, **July 7, 2022,** at Northport City Hall, in the Council Chambers located at 3500 McFarland Blvd. This meeting was rescheduled from the regular scheduled Monday night meeting due to the 4th of July Holiday falling on the first Monday of the month. The invocation was offered by Mayor Herndon. President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. Also present at tonight's meeting, City Administrator Webb and Mayor Herndon.

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

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Ordinance 2146 approving the rezoning of .26 acres located at 2107 10th Street from MFH (Multi Family House) to RCI (Residential Commercial/Institutional).** 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.**

Councilman Washington offered for a 1st Reading, Rezoning of approximately .64 acres located at 3808 Hwy 43 North.

Pro Tem Hinton offered for a 1st Reading, Annexation of approximately 30.04 acres located west on Hwy 43 North.

Councilwoman Dykes offered for a 1st Reading, Rezoning of approximately 9.11 acres located east of Hwy 69, north of Hamnertown Road.

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 22-96 awarding the bid for File 22-10 for 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.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to approve Resolution 22-97 appointing Mr. Kevin Turner to serve as Administrative Official (Staff Member) to the Northport Planning Commission , with Mr. Turner's term expiring on November 3, 2025.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Resolution 22-98 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.** 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 President Hogg, **Second** by Councilman Washington **to approve Resolution 22-99 rejecting all bids for the Filter and SCADE Improvement Project at the Water Treatment Plant.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Resolution 22-100 awarding the materials for the Filter and SCADA Improvements Project at the WTP to the low bidder meeting specifications and having the lowest 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.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve Resolution 22-101 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.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Resolution 22-102 awarding bid, Bid File 22-09, for landfill services to Cypress Creek Landfill, and authorize the City Administrator to approve, as needed, all purchase requisitions pertaining to said item.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to approve Resolution 22-103 authorizing the City Administrator to enter into a contract with Keller Williams Tuscaloosa for authorized public purposes.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to approve Resolution 22-104 authorizing the City Administrator to enter into an agreement with Cornerstone Civil Contractors, LLC for the Charlie Shirley Road encroachment removal.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Resolution 22-105 declaring a certain vehicle, a 2010 Ford Crown Victoria as described in Exhibit A, as surplus and authorizing its disposal.** 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 Councilman Washington, **Second** by Councilwoman Dykes **to approve the July 7, 2022 Consent Agenda Items.**

CONSENT AGENDA

1. Minutes, June 20, 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

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

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

President Hogg announced that the Great American Cookie Company and Marble Slab Creamery held their Grand Opening on Wednesday, July 6th. According to the owners, this was the largest Grand Opening their stores had experienced.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon thanked the Great American Cookie Company and Marble Slab Creamery for locating in Northport and he announced there is more growth coming to Northport.
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.

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

There being no further business to come before the Council, the meeting was adjourned at 12:15 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 18, 2022
SUBJECT: Approval of the Bill Listing

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

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

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

City of Northport

Expense Approval Report

By (None)

Payment Dates 7/1/2022 - 7/13/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SHIRLEY, ROBERT	INV0017291	06/30/2022	SHIRLEY, ROBERT	725.00
				725.00
Department: 13 - Mayor & City Council				
Bobby Herndon	INV0017305	07/08/2022	Las Vegas Lodging Reimbursem...	352.63
Verizon	9909153507	07/08/2022	942073882-00001	245.33
Verizon	9909520960	07/08/2022	423469999-0001	98.72
Echols Middle School	INV0017296	07/08/2022	ADMIN - Dist. Dev. Funds	500.00
Tuscaloosa County High School	INV0017335	07/08/2022	ADMIN - Dist. Dev. Funds	500.00
			Department 13 - Mayor & City Council Total:	**1,696.68**
Department: 15 - Administrative				
Pitney Bowes Inc.	1020979854	07/08/2022	AGENDA 5.2.22 - POSTAGE/FOL...	22,703.47
Burnum-Hahn Exterminators Inc.	INV0017307	07/08/2022	Monthly Pest Control	75.00
Lowe's Home Centers Inc.	INV0017297	07/08/2022	pro form all purpose mud	52.92
Lowe's Home Centers Inc.	INV0017297	07/08/2022	quick set 20 minute mud	46.08
Lowe's Home Centers Inc.	INV0017297	07/08/2022	sheet rock tape	9.66
Lowe's Home Centers Inc.	INV0017297	07/08/2022	quick set 45 minute mud	21.44
Staples Business Advantage	7358821066-0-1	07/08/2022	ADMIN - COPY PAPER - EAST E...	544.88
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	9,553.53
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	1,083.08
Moore Petroleum Co. Inc.	2216601	07/08/2022	1-000101	577.25
The Sherwin Williams Company	5822-6	07/08/2022	City Hall - paint to trim new doo...	31.48
The Sherwin Williams Company	5870-5	07/08/2022	City Hall - paint to trim new doo...	165.00
Verizon	9909153507	07/08/2022	942073882-00001	51.33
Wittichen Supply Co., Inc.	S103056660.001	07/08/2022	City Hall - repair roof AC fan mo...	139.65
A T & T	3780260704	07/08/2022	171-799-8266 001	1,973.93
Lowe's Home Centers Inc.	02141	07/08/2022	City Hall - drywall and cross ties ..	22.89
Tuscaloosa Tire & Service Center	N278095	07/08/2022	Building Inspector Truck #3308 -..	493.24
Northport Auto Supply Co. Inc.	100666718	07/08/2022	City Hall Truck #1292 - control v...	50.02
Hotel & Restaurant Supply	3121295	07/08/2022	City Hall - new icemaker Scotts...	3,506.46
Verizon	9909520960	07/08/2022	423469999-0001	90.96
Ander's Hardware Co. Inc.	N1168769	07/08/2022	City Hall - blades to cut new offi...	53.97
Northport Electrical Supply Inc.	V1003945	07/08/2022	City Hall - power cord set & hex ..	28.79
Northwest Supply Co. Inc.	916638	07/08/2022	City Hall - supplies for new icem...	14.79
Attic Consignment Inc.	INV0017292	07/08/2022	Furniture for HR	1,298.00
Northport Electrical Supply Inc.	V1004093	07/08/2022	City Hall - ceiling lights repair in...	255.75
Cintas	4123779491	07/08/2022	PAYER# 14353601	25.00
Hotel & Restaurant Supply	3121779	07/08/2022	City Hall - water filter for new ic...	350.00
Cintas	4124343812	07/08/2022	Payer # 14353428	26.39
Town & Country Ford LLC	639555	07/08/2022	AGENDA 8c10 - repairs to Admi...	4,390.18
West Alabama Regional Commi...	INV0017336	07/08/2022	INVOICE-WARC June Invoice-GIS..	1,400.00
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	1.06
Lowe's Home Centers Inc.	INV0017337	07/08/2022	Lowes- Shark Upright Vaccum	225.13
			Department 15 - Administrative Total:	**49,261.33**
Department: 16 - Legal				
Staples Business Advantage	7359018631-0-1	07/08/2022	Assorted Office Supplies	102.03
Verizon	9909153507	07/08/2022	942073882-00001	121.35
Verizon	9909520960	07/08/2022	423469999-0001	48.67
Northport Gazette The	INV0017341	07/08/2022	Advertisement of Ordinance 21...	49.00
Northport Gazette The	INV0017342	07/08/2022	Advertisement of Ord. 2142	107.45
Mary Virginia Buck	INV0017311	07/08/2022	Retainer Services July 2022	350.00
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	9.39
			Department 16 - Legal Total:	**787.89**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 17 - Municipal Court				
Moore Petroleum Co. Inc.	2216601	07/08/2022	1-000101	74.67
Christopher Edward Allen	INV0017346	07/08/2022	Speical Judge 6/17/22	875.00
Verizon	9909153507	07/08/2022	942073882-00001	64.83
Blume & Blume Attorneys at La...	INV0017306	07/08/2022	Judicial Services - City Prosecut...	953.50
Blume & Blume Attorneys at La...	INV0017306	07/08/2022	Judicial Services - City Prosecut...	3,000.00
Paul W. Patterson II P.C.	INV0017312	07/08/2022	Judicial Services Municipal Judg...	7,000.00
Cira L. Woolbright	INV0017262	07/08/2022	TRANSLATOR 5.18.22/6.1.22/6....	260.00
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	138.57
			Department 17 - Municipal Court Total:	**12,366.57**
Department: 22 - Information Technology				
CDW Government LLC	Z482807	07/08/2022	IT - UPS Battery	413.91
Comcast Cable	INV0017268	07/08/2022	8396 90 014 0209111	557.80
Verizon	9909153507	07/08/2022	942073882-00001	80.02
A T & T	9975531702	07/08/2022	831-000-0738 577	590.85
T-Mobile US Inc.	INV0017330	07/08/2022	976900299	141.45
Verizon	9909520960	07/08/2022	423469999-0001	80.02
CDW Government LLC	BB29201	07/08/2022	FDPLJL3 - ProSupport Next Busi...	575.04
CDW Government LLC	BB29201	07/08/2022	FDPLJL3 - ProSupport 24x7	206.85
Verizon	INV0017303	07/08/2022	IT - iPad Pro upgrade Utilities ...	1,299.99
Amazon Capital Services	1R77-X7CG-FCFC	07/08/2022	IT- Heat Resistant Tape 2 pack	6.99
Amazon Capital Services	1NMG-3KQV-QWQ6	07/08/2022	IT - Replacement TV	596.99
CivicPlus LLC	230557	07/08/2022	COUNCIL AGENDA 6-6-22 8B2 - ...	7,750.00
CivicPlus LLC	230558	07/08/2022	COUNCIL AGENDA 6-6-22 8B2 - ...	13,300.00
Amazon Capital Services	1HWK-PC9Y-1931	07/08/2022	50 ft 4K HDMI Cable	118.47
Amazon Capital Services	14KQ-YLPX-G3WT	07/08/2022	Plugable USB-C 4K Triple Display..	276.21
Nine.is LLC	22_0646	07/08/2022	IT - Website Monthly Hosting Ju...	499.95
Peerless Network	6730	07/08/2022	CITYOFNO8441	2,420.47
Peerless Network	6778	07/08/2022	CITYOFNO4051	412.34
Amazon Capital Services	1DLW-79WC-9TG7	07/08/2022	IT - Wiring supplies	39.84
Amazon Capital Services	1M9F-XW4P-8VX3	07/08/2022	Zinz Slim expandable laptop cas...	29.99
			Department 22 - Information Technology Total:	**29,397.18**
Department: 25 - Finance				
Citizenserve	4566	07/08/2022	City of Northport Citizenserve A...	32,400.00
Staples Business Advantage	7357746766-0-1	07/08/2022	FIN - Office Supplies	25.02
Staples Business Advantage	7357746766-0-3	07/08/2022	FIN - Office Supplies	53.24
Staples Business Advantage	7357746766-0-2	07/08/2022	FIN - Office Supplies	29.28
Verizon	9909153507	07/08/2022	942073882-00001	235.47
Rivertree Systems Inc.	Nport230	07/08/2022	FIN: Rivertree Invoice Nport230	1,443.75
Business Supply & Printing	4085	07/08/2022	FIN - Blank check stock	285.60
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	171.19
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	93.62
			Department 25 - Finance Total:	**34,737.17**
Department: 26 - Human Resources				
Cobbs Allen & Hall Inc.	37360	07/08/2022	Monthy Fee June 2022	1,250.00
DCH Occupational Medicine	00013610-00	07/08/2022	New Hire/Post-Accident/Rand...	152.00
Verizon	9909153507	07/08/2022	942073882-00001	91.34
Business Supply & Printing	4085	07/08/2022	FIN - Blank check stock	71.40
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	36.15
			Department 26 - Human Resources Total:	**1,600.89**
Department: 28 - Planning & Inspections				
Staples Business Advantage	7358331888-0-1	07/08/2022	STAPLES - FILE STORAGE	182.55
Staples Business Advantage	7358945363-0-1	07/08/2022	STAPLES OFFICE SUPPLIES	187.59
Verizon	9909153507	07/08/2022	942073882-00001	171.36
Verizon	9909520960	07/08/2022	423469999-0001	188.30
Fuller Lawn Service LLC.	3161	07/08/2022	FULLER LAWN CARE - 3161	100.00
Northport Gazette The	INV0017339	07/08/2022	1st reading 7/7/22 legal notice -...	176.05
Northport Gazette The	INV0017340	07/08/2022	1st reading 7/7/22 legal notice ...	157.85
Northport Gazette The	INV0017343	07/08/2022	Advertisement of Ordinance 21...	127.05

Expense Approval Report — **Payment Dates: 7/1/2022 - 7/13/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Gazette The	INV0017345	07/08/2022	Legal Notice for Peramsetty 1st...	273.70
Amazon Capital Services	1JMN-3QCK-YPXH	07/08/2022	Amazon- Uniforms & Office Sup...	274.84
Amazon Capital Services	1JMN-3QCK-YPXH	07/08/2022	Amazon- Uniforms & Office Sup...	576.50
Northport Gazette The	INV0017338	07/08/2022	Public Notice for PZC 7/12/22	112.70
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	1,105.30
			Department 28 - Planning & Inspections Total:	**3,633.79**
Department: 32 - Engineering				
Global HR Research LLC	13285562	07/08/2022	New Hire Bacground Checks	156.36
Burk-Kleinpeter Inc.	Job TU.17.020 Inv 49	07/08/2022	MLK, Jr, Blvd. Improvements - B...	9,956.00
Burk-Kleinpeter Inc.	Job TU.21.007 Inv 7	07/08/2022	Charlie Shirley Rd. Resurfacing -...	1,488.00
Burk-Kleinpeter Inc.	Job TU.21.009 Inv 6	07/08/2022	Watermelon Road Resurfacing -...	7,790.00
Burk-Kleinpeter Inc.	Job TU.22.002 Inv 1	07/08/2022	BKI - Greenbriar Place & Water...	9,336.53
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	792.81
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	26,973.21
Verizon	9909153507	07/08/2022	942073882-00001	354.64
ST Bunn Construction Co. Inc.	NCP-21-04 Inv 5	07/08/2022	ST Bunn - Change Order 1 for 2...	50,213.68
Verizon	9909520960	07/08/2022	423469999-0001	168.05
Amazon Capital Services	1WNK-RP1W-TPMR	07/08/2022	Amazon Capital Services	330.88
CDW Government LLC	BF27215	07/08/2022	CDW Government, LLC	1,625.59
Yellowhammer Engineering LLC	Proj STPOA-6231 Inv 6	07/08/2022	Yellowhammer Engineering, LLC..	48,082.65
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	1.16
			Department 32 - Engineering Total:	**157,269.56**
Department: 33 - Police				
Cummins Mid-South LLC	C2-62253	07/08/2022	PD - generator agreement main...	888.55
Burnum-Hahn Exterminators Inc.	INV0017307	07/08/2022	Monthly Pest Control	175.00
DCH Occupational Medicine	00013610-00	07/08/2022	New Hire/Post-Accident/Rand...	799.00
Staples Business Advantage	7358290862-0-1	07/08/2022	Office Supplies	689.09
I/O Solutions Inc.	C53430A	07/08/2022	Dispatcher Testing Materials	135.00
Nichols Motorsports	INV0017323	07/08/2022	PD #415 - rear brakes and rotors	310.00
Sign Pro of Tuscaloosa LLC	102885	07/08/2022	Graphics for unit 427	1,158.29
Town & Country Ford LLC	2295915	07/08/2022	Manifold/Switch	68.34
Staples Business Advantage	7358290862-0-2	07/08/2022	Office Supplies	15.17
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	333.34
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	8,545.32
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	2,248.50
Moore Petroleum Co. Inc.	2216601	07/08/2022	1-000101	5,537.32
Galls LLC	021411489	07/08/2022	Uniform Items	71.95
Galls LLC	021432461	07/08/2022	Barnhill Uniform Items	38.17
Walmart	05814	07/08/2022	Teen Academy Supplies	24.90
Staples Business Advantage	7359121976-0-1	07/08/2022	Flashdrives	612.81
Verizon	9909153507	07/08/2022	942073882-00001	1,720.57
A T & T	0238101703	07/08/2022	171-799-8278 001	1,612.51
A T & T	0995970706	07/08/2022	831-000-7518 053	527.98
Comcast Cable	INV0017266	07/08/2022	8396 90 014 0212198	338.64
Business Supply & Printing	4063	07/08/2022	A/c letter	107.50
Business Supply & Printing	4063	07/08/2022	Business cards	173.00
Business Supply & Printing	4063	07/08/2022	Business cards	109.00
Municipal & Commercial Unifo...	390632	07/08/2022	Moore Uniform	63.69
Verizon	9909520960	07/08/2022	423469999-0001	137.35
Galls LLC	021496391	07/08/2022	Nametags - Henry and Roland	37.13
Gulf States Distributors Inc.	1420701-IN	07/08/2022	Bolawrap holster	2,798.00
Gulf States Distributors Inc.	1420701-IN	07/08/2022	Bolawrap cassette	2,995.00
Gulf States Distributors Inc.	1420701-IN	07/08/2022	BolaWrap	36,998.00
Amazon Capital Services	19MX-CWQ3-7CK7	07/08/2022	FTO Cameras	719.94
Spire	INV0017293	07/08/2022	ACCT 1177523333 - 3721 26TH ...	21.69
NAPA Auto Parts	007442	07/08/2022	BLANKET - PD Veh.	410.66
PB Electronics	142494	07/09/2022	LIDAR Repair	1,615.00
NAPA Auto Parts	007535	07/08/2022	Credit Orig Inv 007442 Orig PO ...	-156.19
Northport Auto Supply Co. Inc.	100667769	07/08/2022	PD #435 - brakes	424.47
Northport Auto Supply Co. Inc.	100667885	07/08/2022	BLANKET - PD vehicles	11.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	143Y-D773G-9HT9	07/08/2022	Records office supplies	50.81
Municipal & Commercial Unifo...	390940	07/08/2022	Moore Uniform	12.00
FedEx	7-801-87590	07/08/2022	FedEx	67.04
Northport Auto Supply Co. Inc.	100668205	07/08/2022	BLANKET - PD vehicles	31.77
Glass Doctor	2-100578	07/08/2022	PD #1028 - windshield	324.95
ABC Fire Equipment Inc.	080638	07/08/2022	PD - annual fire extinguisher ins...	913.96
Pro-Vision LLC	17126	07/08/2022	SecuraMax Invoice 17126	3,250.00
Amazon Capital Services	1H16-KXQ3-3QL4	07/08/2022	TV	596.99
Nichols Motorsports	INV0017334	07/08/2022	PD #415 - rear tire	415.00
NAPA Auto Parts	007738	07/08/2022	BLANKET - PD Veh.	156.16
Amazon Capital Services	1XRT-JFTC-KWPF	07/08/2022	SD Cards	109.25
Motorola Solutions Inc.	8230373891	07/08/2022	AGENDA: Annual Motorola Cont..	41,438.34
NAPA Auto Parts	007785	07/08/2022	BLANKET - PD Veh.	243.89
Northport Auto Supply Co. Inc.	100669472	07/08/2022	BLANKET - PD vehicles	4.90
Town & Country Ford LLC	CM2295915	07/08/2022	Credit Orig Inv 2295915	-68.34
State of Alabama	INV0017313	07/08/2022	Tower Lease July 2022	500.00
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	13.02
			Department 33 - Police Total:	**120,375.99**
Department: 35 - Fire				
Northport Auto Supply Co. Inc.	100654912	07/08/2022	Dipstick (credit memo keyed 5/...	22.45
Burnum-Hahn Exterminators Inc.	INV0017307	07/08/2022	Monthly Pest Control	270.00
One Source Office Products LLC	OE-QT-4791-2	07/08/2022	Station 1	15.19
One Source Office Products LLC	OE-QT-4791-2	07/08/2022	Station 4	75.96
Southern Tire Mart LLC	2090038345	07/08/2022	tires	840.00
One Source Office Products LLC	OE-QT-4791-3	07/08/2022	Station 1	6.79
Galls LLC	021336204	07/08/2022	Tactical duty pants - J. Bigham	51.62
Galls LLC	021354240	07/08/2022	Credit O	-210.80
Stryker Sales Corporation	3792820M	07/08/2022	Stryker Monitor Servicing Engin...	511.70
Stryker Sales Corporation	3792820M	07/08/2022	Stryker Monitor Servicing Rescu...	511.70
Galls LLC	021404265	07/08/2022	Streamlight Survivor LED Flashli...	210.80
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	4,371.23
Moore Petroleum Co. Inc.	2216601	07/08/2022	1-000101	1,433.25
A T & T	INV0017263	07/08/2022	205 349-1661 001 0541	72.40
Comcast Cable	INV0017267	07/08/2022	8396 90 014 0213840	243.85
Comcast Cable	INV0017290	07/08/2022	8396 90 014 0213964	408.55
Southern Tire Mart LLC	2090038280	07/08/2022	FD #R1 - rear tire	495.38
One Source Office Products LLC	OE-QT-4876-1	07/08/2022	St. 1	80.90
One Source Office Products LLC	OE-QT-4876-1	07/08/2022	St. 2	364.33
One Source Office Products LLC	OE-QT-4876-1	07/08/2022	St. 3	281.67
One Source Office Products LLC	OE-QT-4876-1	07/08/2022	St. 4	100.38
Galls LLC	021491548	07/08/2022	Tactical Duty Pants	1,786.40
Spire	INV0017294	07/08/2022	ACCT 5305862222 - 1101 MART...	64.26
One Source Office Products LLC	OE-QT-4876-2	07/08/2022	St. 4	129.60
One Source Office Products LLC	OE-QT-4876-3	07/08/2022	St. 4	26.52
Keeling Company	S4167241.001	07/08/2022	FD #2 - repair broken sprinkler ...	55.47
Alabama Fire College	6679	07/08/2022	Incident Safety Officer Course- ...	265.00
Alabama Fire College	6680	07/08/2022	Instructor II- C. Taylor	265.00
Spiller Furninture & Mattress	CI00118656	07/08/2022	*AGENDA* Mattresses for St. 2	5,160.00
NAFECO	1152959	07/08/2022	Handheld Radio Reflective Stra...	607.50
NAFECO	1152959	07/08/2022	Handheld Radio Holders	519.75
NAFECO	1152959	07/08/2022	Anti-Sway Straps	165.00
ABC Fire Equipment Inc.	080634	07/08/2022	FS #1 - annual fire extinguisher ...	113.00
ABC Fire Equipment Inc.	080637	07/08/2022	FS #2 - annual fire extinguisher ...	120.50
ABC Fire Equipment Inc.	080639	07/08/2022	FS #3 - annual fire extinguisher ...	113.00
NAFECO	1153108	07/08/2022	LS Dress Shirt	47.35
NAFECO	1153108	07/08/2022	SS Dress Shirt	40.35
NAFECO	1153108	07/08/2022	Dress Pants	50.00
NAFECO	1153108	07/08/2022	Gold nameplate	11.00
Amazon Capital Services	197K-P73R-31P6	07/08/2022	Scanner for Chief's Office	529.90
Alabama Fire College	6681	07/08/2022	Fire Officer I Course - J. Pate	265.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Fire College	6681b	07/08/2022	Fire Officer I - H. Dunn	265.00
Alabama Fire College	6682	07/08/2022	Fire Inspector I - J. Pate	280.00
Alabama Fire College	6684	07/08/2022	Rope II - K. Posey	240.00
Alabama Fire College	6685	07/08/2022	Fire Investigator II - Thomas Wa...	330.00
Alabama Fire College	6686	07/08/2022	FAO Aerial - J. Pate	350.00
Alabama Fire College	6687	07/08/2022	Fire Officer II - P. Blazer	265.00
Alabama Fire College	6688	07/08/2022	Inspector II - N. Grandolfo	280.00
Alabama Fire College	6689	07/08/2022	Rope I - D. Cavan	350.00
Alabama Fire College	6690	07/08/2022	Rope II - A. Adamczyk	240.00
Alabama Fire College	6691	07/08/2022	Inspector I - H. Duncan	280.00
Alabama Fire College	6691b	07/08/2022	Inspector I - C. Johnson	280.00
Alabama Fire College	6691c	07/08/2022	Inspector I - J. Kitchens	280.00
Spectrum Business	INV0017328	07/08/2022	4900 Mitt Lary Rd 8781 14 104 ...	165.25
Lowe's Home Centers Inc.	INV0017332	07/08/2022	Dishwasher- Station #1	493.05
Central Alabama Training Soluti...	17043510	07/08/2022	Hydrant Wrench	55.00
Central Alabama Training Soluti...	17043511	07/08/2022	*AGENDA* 31 FF Helmets	7,719.00
Southern Tire Mart LLC	2090040256	07/08/2022	Orig Inv 2090038345	-840.00
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	51.31
			Department 35 - Fire Total:	**31,575.56**

Department: 37 - Public Works

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tree House Farm & Nursery	57721	07/08/2022	BLANKET - flowers, pine straw f...	361.50
Encore Rehabilitation Inc.	4/2022-3003-CITY	07/08/2022	New Hire Physcials	225.00
Burnum-Hahn Exterminators Inc.	INV0017307	07/08/2022	Monthly Pest Control	75.00
McFarland Ace Hardware	INV0017333	07/08/2022	BLANKET - propane for fork lift	30.62
O'Reilly Auto Parts	5279-327804	07/08/2022	Puller Kit	22.99
Global HR Research LLC	13285562	07/08/2022	New Hire Bacground Checks	42.48
O'Reilly Auto Parts	5279-328011	07/08/2022	Orig Inv 5279-327804	-22.99
ST Bunn Construction Co. Inc.	11478	07/08/2022	BLANKET - Asphalt for street cut..	421.82
Burnum-Hahn Exterminators Inc.	767188	07/08/2022	PW - annual termite inspection	489.00
ST Bunn Construction Co. Inc.	11483	07/08/2022	BLANKET - Asphalt for street cut..	391.23
Columbus Paper & Chemical	837394	07/08/2022	PW - rags for ROW and Garbage	500.00
Columbus Paper & Chemical	837394	07/08/2022	PW - rags for ROW and Garbage	500.00
Columbus Paper & Chemical	837394B	07/08/2022	PW - price diff. on 22-2342 whit...	375.00
Amazon Capital Services	1YGW-CRCL-RC3C	07/08/2022	PW - glade wax melts for B. Sta...	20.00
Appliance Parts Inc.	710417	07/08/2022	Shirley House - AC unit repair	76.25
Staples Business Advantage	7358283797-0-1	07/08/2022	copy paper	83.98
Staples Business Advantage	7358283797-0-1	07/08/2022	D batteries	16.40
Staples Business Advantage	7358283797-0-1	07/08/2022	C batteries	14.13
Staples Business Advantage	7358283797-0-1	07/08/2022	blue ink pens	12.70
Lowe's Home Centers Inc.	INV0017298	07/08/2022	PW - 5 pk of Glade refills	61.19
Sign Pro of Tuscaloosa LLC	102875	07/08/2022	PW - large door decals for PW V...	1,122.60
Fred Robertson Wrecker Service..	B31997-1	07/08/2022	PW Recycling Truck #2855 - tow...	325.00
Lowe's Home Centers Inc.	INV0017299	07/08/2022	flower bed edging	64.18
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	4,831.38
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	2,214.26
One Source Office Products LLC	WO-6020-1	07/08/2022	Lysol	237.60
One Source Office Products LLC	WO-6020-1	07/08/2022	Clorox Pro Clean Up	306.30
Moore Petroleum Co. Inc.	2216601	07/08/2022	1-000101	7,776.60
Amazon Capital Services	1114-6GP7-14F2	07/08/2022	PW - Husqvarna clutch for zero ...	552.44
ST Bunn Construction Co. Inc.	11551	07/08/2022	BLANKET - Asphalt for street cut..	416.99
Northwest Supply Co. Inc.	915687	07/08/2022	PW - sprinkler water line repair	9.18
Northwest Supply Co. Inc.	915867	07/08/2022	PW Wash Rack - repair busted ...	15.08
Ander's Hardware Co. Inc.	N1168087	07/08/2022	PW - sawzall blade for downto...	25.99
Verizon	9909153507	07/08/2022	942073882-00001	142.67
Amazon Capital Services	1PGP-CQP1-PNL9	07/08/2022	PW - LED Outdoor String lights f...	1,139.70
Southern Linc	REG202200000068542	07/08/2022	0010937812	372.20
Coker Water Authority	INV0017264	07/08/2022	ACCT 101617	131.72
O'Reilly Auto Parts	063-398380	07/08/2022	PW Shop - washer fluid	110.82
Northport Auto Supply Co. Inc.	100666238	07/08/2022	PW Tractor #2244 - AC coil	16.76
Amazon Capital Services	16V3-JQDP-GLRH	07/08/2022	PW Recycling - locks for drop off..	63.99

Expense Approval Report | **Payment Dates: 7/1/2022 - 7/13/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1168598	07/08/2022	12 x 1 self drlg sms	34.99
Ander's Hardware Co. Inc.	N1168598	07/08/2022	znc plated stl rope hook 3-1/2	31.08
Ander's Hardware Co. Inc.	N1168598	07/08/2022	stops rust s-gls blk	8.99
Ander's Hardware Co. Inc.	N1168598	07/08/2022	znc plated stl rop hook 4-3/4	35.88
Ander's Hardware Co. Inc.	N1168600	07/08/2022	PW - 5/16 mag nut setter for d...	4.79
Ander's Hardware Co. Inc.	N1168604	07/08/2022	PW - supplies for hanging lights...	45.52
Ander's Hardware Co. Inc.	N1168628	07/08/2022	PW - supplies for hanging lights...	143.38
Tuscaloosa Tire & Service Center	N278073	07/08/2022	PW Zero Turns - stock tires	461.85
Tuscaloosa Tire & Service Center	N278074	07/08/2022	PW Backup Tractor - patch tire	30.00
Southland International Trucks ...	03CI334216	07/08/2022	PW Dump Truck #7260 - seat be..	216.21
Northport Auto Supply Co. Inc.	100666450	07/08/2022	PW Dump Truck #1627 - relays	29.18
Northport Auto Supply Co. Inc.	100666548	07/08/2022	PW - wire rope to hang downt...	145.39
Northport Auto Supply Co. Inc.	100666721	07/08/2022	Air Eleemnt	52.62
Northport Auto Supply Co. Inc.	100666742	07/08/2022	PW Kbooms - stock cab filters	49.45
Northport Auto Supply Co. Inc.	100666781	07/08/2022	Credit Orig Inv 100666721	-52.62
TRUCKWORX	1130132357	07/08/2022	PW KBoom #2370 - blower mot...	376.94
Northwest Supply Co. Inc.	916492	07/08/2022	PW - locker room water line re...	64.10
Northwest Supply Co. Inc.	916493	07/08/2022	PW - supplies to repair water le...	78.14
Verizon	9909520960	07/08/2022	423469999-0001	506.49
Verizon	INV0017302	07/08/2022	PW - new phone and case for C....	67.46
Ander's Hardware Co. Inc.	N1168736	07/08/2022	PW - nuts, washers and wire to ...	42.28
Northport Auto Supply Co. Inc.	100667415	07/08/2022	2004 Ford Truck Parts	508.29
Northport Auto Supply Co. Inc.	100667489	07/08/2022	PW #0139 - E. Beasley - control ...	147.54
Northport Auto Supply Co. Inc.	100667603	07/08/2022	PW #0139 - E. Beasley - idler arm	113.54
Northport Auto Supply Co. Inc.	100667605	07/08/2022	PW #0139 - E. Beasley - baring ...	22.38
Northport Auto Supply Co. Inc.	100667681	07/08/2022	Orig Inv 100667772	-388.53
ST Bunn Construction Co. Inc.	372906	07/08/2022	BLANKET - asphalt for street cut...	184.96
ST Bunn Construction Co. Inc.	372906	07/08/2022	BLANKET - Asphalt for street cut..	115.04
Capital Tractor Inc.	64999M	07/08/2022	PW - stock parts for mowers	1,056.28
Coblentz Equipment & Parts Co....	88724	07/08/2022	PW - stock blades for bush hogs	635.64
Lowe's Home Centers Inc.	CM0000098	07/08/2022	Tax Correction Credit	-0.62
Lowe's Home Centers Inc.	INV0017301	07/08/2022	PW - keys for CNC building	6.86
Carrot-Top Industries Inc.	SO51994511	07/08/2022	PW - flag pole and flag replace...	2,234.92
One Source Office Products LLC	WO-6087-1	07/08/2022	toilet paper	187.02
One Source Office Products LLC	WO-6087-1	07/08/2022	paper towels	238.00
One Source Office Products LLC	WO-6087-1	07/08/2022	glade plug ins	222.64
Southland International Trucks ...	03CI334321	07/08/2022	PW Truck #5249 - injector	504.93
Northport Auto Supply Co. Inc.	100666134	07/08/2022	PW - stock air filters	86.76
Northport Auto Supply Co. Inc.	100666270	07/08/2022	PW - stock oil filters	61.92
Northport Auto Supply Co. Inc.	100667772	07/08/2022	Bearing/Control Arms	388.53
Northport Auto Supply Co. Inc.	100667775	07/08/2022	Credit Orig Inv 100667415	-508.29
Northport Auto Supply Co. Inc.	100667778	07/08/2022	PW - wire rope to hang downt...	62.00
Northport Auto Supply Co. Inc.	100667779	07/08/2022	PW #0139 - E. Beasley - wheel s...	118.00
Northport Auto Supply Co. Inc.	100667782	07/08/2022	PW Shop Truck #0148 - battery	129.00
Lewis Distributors LLC.	1154	07/08/2022	non c break clean	43.20
Lewis Distributors LLC.	1154	07/08/2022	w/s solvent	28.68
Lewis Distributors LLC.	1154	07/08/2022	razor blades	8.25
Bama Concrete Products Co. Inc.	372950	07/08/2022	BLANKET - Concrete for drivew...	400.00
Cintas	4123780878	07/08/2022	PAYER# 14385499	656.09
Trailer Store Plus LLC	63813	07/08/2022	Recycling Trailer #7664 - rims	210.00
Ander's Hardware Co. Inc.	N1169242	07/08/2022	PW - nuts, washers and bolts for..	24.30
Ander's Hardware Co. Inc.	N1169329	07/08/2022	PW - ties to hang downtown lig...	29.95
Cowin Equipment Company, Inc.	RSA0279191	07/08/2022	Construction - excavator rental ...	520.00
Lowe's Home Centers Inc.	02180	07/08/2022	Construction - 5 gallon bucket	9.46
Lowe's Home Centers Inc.	02180	07/08/2022	Garbage- 5 gallon buckets	9.46
ST Bunn Construction Co. Inc.	11606	07/08/2022	BLANKET - Asphalt for street cut..	616.63
Northwest Supply Co. Inc.	596907	07/08/2022	PW Wash Rack - nozzle repair	7.62
Northport Gazette The	INV0017344	07/08/2022	Ad for Bid File 22-11 - Zero Turn...	49.35
Lowe's Home Centers Inc.	01431	07/08/2022	PW - supplies for hanging down...	34.95
The Verdin Company	0106002	07/08/2022	Planned Maintenance agreeme...	750.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
ABC Fire Equipment Inc.	080630	07/08/2022	PW - annual fire extinguisher in...	501.58
Waste Connections of Alabama ...	336	07/08/2022	6085-1018	12,920.00
Lowe's Home Centers Inc.	INV0017322	07/08/2022	ROW- 5 gallon cooler	53.16
Lowe's Home Centers Inc.	INV0017331	07/08/2022	PW - replacement mailbox for ci..	53.98
Ander's Hardware Co. Inc.	N1169510	07/08/2022	PW - uncoated cable 500 ft for ...	137.99
Ander's Hardware Co. Inc.	N1169523	07/08/2022	PW - wire rope for downtown li...	11.57
Ander's Hardware Co. Inc.	N1169557	07/08/2022	PW - repair leak in shop roof	42.97
O'Reilly Auto Parts	1063-399684	07/08/2022	paint markers, sockets, tap & di...	140.85
Tuscaloosa County Commission	112	07/08/2022	Tuscaloosa County Road Scrapi...	1,933.28
Black Warrior Solid Waste	20220701-0211-10051	07/08/2022	34 CITY OF NORTHPORT/GOV	22,465.64
Tuskaloosa Lawn Equipment LLC	198766	07/08/2022	ROW - pole saw replacement c...	161.22
Cintas	4124343842	07/08/2022	Payer # 14353601	25.00
Cintas	4124345304	07/08/2022	Payer # 14385499	656.09
O'Reilly Auto Parts	1063-400332	07/08/2022	PW Truck #5249 - seal kit	132.39
G & C Supply Co. Inc.	6870454	07/08/2022	PW - cones for CDL training	1,312.50
G & C Supply Co. Inc.	6870455	07/08/2022	Traffic - 18 x 12 No Trespassing...	64.68
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	1.96
Southland International Trucks ...	03CI334540	07/08/2022	PW Dump Truck #1627 - AC co...	873.39
			Department 37 - Public Works Total:	**76,956.88**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Warrior Tractor & Equipment Co..	036825b	07/08/2022	Core Charge	300.00
Sunbelt Rentals Inc.	123138834-0003	07/08/2022	8' Street 3 Wheel Street Broom...	1,913.82
Burnum-Hahn Exterminators Inc.	INV0017307	07/08/2022	Monthly Pest Control	165.00
Northport Auto Supply Co. Inc.	100659827	07/08/2022	Blanket - Misc. Supplies for Utilit.	7.48
CSL Services Inc.	22-01	07/08/2022	Clear Creek Flow Study	2,750.00
Burnum-Hahn Exterminators Inc.	767186	07/08/2022	Water Plant - annual termite in...	512.00
Northport Auto Supply Co. Inc.	100661478	07/08/2022	Blanket - Misc. Supplies for Utilit.	74.94
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	73,264.50
Northport Auto Supply Co. Inc.	100660960	07/08/2022	Floor Mats for Water Crew Truc...	704.50
Kyocera Document Solutions Al...	55C1415704	07/08/2022	Copier Maintenance & Overage ..	580.55
Warrior Tractor & Equipment Co..	039060	06/24/2022	WWTP Backhoe # 186 Hydraulic..	151.88
Warrior Tractor & Equipment Co..	039107	06/24/2022	Credit - Core PO 22-2301	-300.00
City of Tuscaloosa Water & Sew...	9564950	07/08/2022	24184 5/17-6/17/22	41,998.94
Verizon	9909153507	07/08/2022	942073882-00001	262.72
Comcast Cable	INV0017269	07/08/2022	8396 90 014 0210390	427.37
Southern Linc	REG202200000068542	07/08/2022	0010937812	405.20
Comcast Cable	INV0017265	07/08/2022	8396 90 014 0185162	275.86
Staples Business Advantage	7359381444-0-1	07/08/2022	Reinforcement Labels	1.17
Staples Business Advantage	7359381444-0-1	07/08/2022	Post It Flags	3.77
Staples Business Advantage	7359381444-0-1	07/08/2022	Sheet Protectors	9.42
Staples Business Advantage	7359381444-0-1	07/08/2022	Binder Pockets	10.30
Staples Business Advantage	7359381444-0-1	07/08/2022	AA Batteries	18.91
Staples Business Advantage	7359381444-0-1	07/08/2022	Copy Paper	116.98
Staples Business Advantage	7359381444-0-1	07/08/2022	AAA Batteries	18.91
Staples Business Advantage	7359381444-0-1	07/08/2022	Tab Dividers	35.00
Staples Business Advantage	7359381444-0-1	07/08/2022	Avery 5160 Address Labels	10.25
Staples Business Advantage	7359381444-0-1	07/08/2022	3/4" Binding Combs	13.66
Staples Business Advantage	7359381444-0-1	07/08/2022	Tissues	10.99
Staples Business Advantage	7359381444-0-1	07/08/2022	Pilot G2 Pens (Blue)	11.72
Staples Business Advantage	7359381444-0-1	07/08/2022	Small Binder Clips	2.61
Northport Power Equipment Inc.	19193	07/08/2022	WTP Mower Repairs	79.94
Empire Pipe and Supply Compa...	2082785	07/08/2022	3" x 1" Brass Saddles	253.50
Verizon	9909520960	07/08/2022	423469999-0001	746.01
Winfield Tool & Equipment Ren...	78444-2	07/08/2022	Blanket - Air Compressor Rental	107.00
Lowe's Home Centers Inc.	INV0017300	07/08/2022	Blanket - Misc. Supplies for Coll...	41.72
Wells Fargo Vendor Financial Se...	5020758803	07/08/2022	Blanket - Billing Office Copier Le...	178.32
Mister Chlorinator	12024	07/08/2022	Chlorine Regulator for WTP	950.02
TSC Service & Supply Inc.	22-06271D	07/08/2022	WWTP Pressure Washer Repairs	60.15
Pace Analytical LLC	2235492528	07/08/2022	Council Approved - BLANKET - T...	260.00
Winfield Tool & Equipment Ren...	79003-2	07/08/2022	Blanket - Air Compressor Rental	110.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Walmart	05953	07/08/2022	ORIG PO 22-0052	38.08
Empire Pipe and Supply Compa...	2086042	07/08/2022	Council Approved - 2" Meters	3,400.00
Pace Analytical LLC	2235492912	07/08/2022	Council Approved - BLANKET - T...	1,197.86
Southern Pipe & Supply	6847802-00	07/08/2022	Small Concrete Meter Box Lids	620.70
Southern Pipe & Supply	6847909-00	07/08/2022	2" x 7" Wrap	423.10
Southern Pipe & Supply	6847909-00	07/08/2022	8" x 7" PVC Wrap	236.60
Southern Pipe & Supply	6847909-00	07/08/2022	6" x 7" DI Wraps	198.80
Southern Pipe & Supply	6847909-00	07/08/2022	6" x 7" PVC Wraps	195.80
High Cotton	134435	07/08/2022	June billing	8,847.38
Moore Petroleum Co. Inc.	2218101	07/08/2022	1-000100	2,708.78
Cintas	4123975076	07/08/2022	Payer # 14385564	67.91
Cintas	4123975173	07/08/2022	Payer # 14385521	143.95
Cintas	4123975355	07/08/2022	Payer # 14385434	252.65
Southern Pipe & Supply	6687023-00	07/08/2022	12" Macro Coupling for Emerge...	798.50
Spectrum Business	INV0017329	07/08/2022	11405 Lary Lake Rd 8781 14 101..	89.99
Pace Analytical LLC	2235494031	07/08/2022	Council Approved - BLANKET - T...	403.99
Southern Pipe & Supply	6687063-00	07/08/2022	Meter Locks	728.70
Winfield Tool & Equipment Ren...	79087-2	07/08/2022	Blanket - Air Compressor Rental	155.00
Ander's Hardware Co. Inc.	N1170035	07/08/2022	Misc Supplies WTP	42.55
Ander's Hardware Co. Inc.	N1170074	07/08/2022	Misc Supplies WTP	5.56
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	1.06
U.S. Postal Service	INV0017270	07/08/2022	POSTAGE BY PHONE ACCOUNT	110.87
			Department 39 - Utilities Total:	**147,212.94**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0017304	07/08/2022	SB23192-17002	37.53
			Department 40 - Williamson Cemetery Total:	**37.53**
Department: 41 - Outside Agency Funding				
Focus on Senior Citizens	INV0017308	07/08/2022	Quarterly Funding Payment July...	7,500.00
Friends of Historic Northport	INV0017309	07/08/2022	Quarterly Funding Payment July...	2,500.00
Kentuck Museum Association	INV0017310	07/08/2022	Quarterly Funding Payment July...	18,750.00
Tuscaloosa County Industrial De...	INV0017314	07/08/2022	Quarterly Funding Payment July...	7,500.00
Tuscaloosa County Park & Recr...	INV0017315	07/08/2022	Quarterly Funding Payment July..	59,000.00
Tuscaloosa Metro Animal Shelter	INV0017316	07/08/2022	Animal Control Contract July 20...	15,169.17
Tuscaloosa Public Library	INV0017317	07/08/2022	Quarterly Funding Payment July...	31,250.00
Tuscaloosa Tourism & Sports C...	INV0017318	07/08/2022	Quarterly Funding Payment - Ju...	6,250.00
Warrior Baseball Association	INV0017319	07/08/2022	Quarterly Funding Payment - Ju...	6,250.00
West Alabama Food Bank	INV0017320	07/08/2022	Quarterly Funding Payment - Ju...	6,250.00
			Department 41 - Outside Agency Funding Total:	**160,419.17**
Department: 45 - 2019 Additional Sales Tax				
Keller Williams Tuscaloosa	INV0017347	07/11/2022	Earnest Funds	20,000.00
			Department 45 - 2019 Additional Sales Tax Total:	**20,000.00**
			Grand Total:	**848,054.13**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	636,393.07
08 - TCRIC FUND	9,956.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	403.44
20 - Rebuild Alabama Gas Tax	50,213.68
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	3,875.00
50 - WATER & SEWER FUND	147,212.94
Grand Total:	**848,054.13**

Account Summary

Account Number	Account Name	Payment Amount
01-13-100-50421	Lodging - Mayor	352.63
01-13-105-50245	Development Funds - Distr..	1,000.00
01-13-110-50312	Cell Phones	344.05
01-15-000-50102	Postage	1.06
01-15-000-50105	Office Supplies	544.88
01-15-000-50107	Office Furniture	1,298.00
01-15-000-50210	Professional Services	1,400.00
01-15-000-50312	Cell Phones	142.29
01-15-000-50356	Janitorial Supplies - City H...	225.13
01-15-000-50357	Janitorial Contracts - City ...	51.39
01-15-000-50359	Fuel & Oil	577.25
01-15-000-50366	Maintenance & Repair - P...	4,933.44
01-15-000-50371	Maintenance - Facilities	350.00
01-15-000-50383	Repair - Facilities	3,945.44
01-15-000-50501	Utilities - Power	9,553.53
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	3,057.01
01-15-600-80000	Equipment	22,703.47
01-16-000-50102	Postage	9.39
01-16-000-50105	Office Supplies	102.03
01-16-000-50112	Advertising	156.45
01-16-000-50247	Outsourced Legal Services	350.00
01-16-000-50312	Cell Phones	170.02
01-17-000-50102	Postage	138.57
01-17-000-50223	Translator Expenses	260.00
01-17-000-50312	Cell Phones	64.83
01-17-000-50359	Fuel & Oil	74.67
01-17-000-50373	Judicial Services - Court J...	7,953.50
01-20010	Bond Liabilities	725.00
01-22-000-50105	Office Supplies	6.99
01-22-000-50108	Equipment - Computers &...	2,546.39
01-22-000-50109	Equipment - Routers & Se...	413.91
01-22-000-50312	Cell Phones	301.49
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	3,981.46
01-22-000-50366	Maintenance & Repair	596.99
01-22-600-80000	Equipment	21,050.00
01-25-000-50102	Postage	264.81
01-25-000-50105	Office Supplies	393.14
01-25-000-50111	Software - License & Main...	32,400.00
01-25-000-50312	Cell Phones	235.47
01-25-000-50433	Taxpayer Business Audit E...	1,443.75
01-26-000-50102	Postage	36.15
01-26-000-50105	Office Supplies	71.40
01-26-000-50210	Professional Services	1,250.00
01-26-000-50312	Cell Phones	91.34
01-26-000-50340	Drug Testing - Random	152.00

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50102	Postage - Admin	1,105.30
01-28-000-50105	Office Supplies	644.98
01-28-000-50112	Advertising - Admin	127.05
01-28-000-50283	Uniforms	576.50
01-28-000-50312	Cell Phones	359.66
01-28-000-50436	Code Enforcement - Weed..	100.00
01-28-116-50112	Advertising - Planning Co...	720.30
01-32-000-50010	Hiring & Recruitment Exp...	156.36
01-32-000-50102	Postage	1.16
01-32-000-50106	Office Equipment	1,956.47
01-32-000-50312	Cell Phones	522.69
01-32-000-50503	Utilities - Power - Traffic S...	792.81
01-32-000-50504	Power - Street Lights	26,973.21
01-32-600-81003	MPO - Watermelon Road	17,126.53
01-32-600-81004	MPO - Charlie Shirley Road	1,488.00
01-32-600-81005	MPO - Main Avenue	48,082.65
01-33-000-50010	Hiring & Recruitment Exp...	934.00
01-33-000-50102	Postage	80.06
01-33-000-50104	Printing & Duplication	389.50
01-33-000-50105	Office Supplies	1,477.13
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	3,250.00
01-33-000-50175	Sundry Expense	596.99
01-33-000-50283	Uniforms	185.81
01-33-000-50288	Uniform Accessories	37.13
01-33-000-50295	Evidence Collection Suppl...	719.94
01-33-000-50312	Cell Phones	1,857.92
01-33-000-50335	Crime Night Out	24.90
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	5,537.32
01-33-000-50363	Maintenance Contracts - ...	1,802.51
01-33-000-50367	Maintenance & Repair - V...	3,482.17
01-33-000-50369	Maintenance & Repair - ...	310.00
01-33-000-50406	Communication System -...	41,438.34
01-33-000-50502	Utilities - Power	8,545.32
01-33-000-50522	Utilities - Natural Gas	21.69
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu...	2,248.50
01-33-000-50566	Utilities - Internet - Com...	527.98
01-33-000-50590	Utilities - Other	1,951.15
01-33-600-80000	Equipment	43,949.29
01-35-210-50102	Postage	51.31
01-35-210-50105	Office Supplies	529.90
01-35-210-50238	Personal Safety Supplies	1,292.25
01-35-210-50283	Uniforms	1,975.72
01-35-210-50288	Uniform Accessories	11.00
01-35-210-50297	Turn Out Gear	7,719.00
01-35-210-50359	Fuel & Oil	1,433.25
01-35-210-50402	Training - Departmental	4,235.00
01-35-210-50411	Maintenance & Repair - R...	517.83
01-35-210-50500	Utilities - Power	4,371.23
01-35-210-50510	Utilities - Telephone	72.40
01-35-210-50520	Utilities - Natural Gas	334.26
01-35-210-50590	Utilities - Other	817.65
01-35-211-50279	Living Quarters Supplies - ...	493.05
01-35-211-50360	Maintenance - Station 1	113.00
01-35-211-50434	Janitorial Supplies - Statio...	102.88
01-35-212-50279	Living Quarters Supplies - ...	5,160.00

Account Summary

Account Number	Account Name	Payment Amount
01-35-212-50360	Maintenance - Station 2	120.50
01-35-212-50380	Repairs - Station 2	55.47
01-35-212-50434	Janitorial Supplies - Statio...	364.33
01-35-213-50360	Maintenance - Station 3	113.00
01-35-213-50434	Janitorial Supplies - Statio...	281.67
01-35-214-50257	Hand Tools & Equipment -..	55.00
01-35-214-50434	Janitorial Supplies - Statio...	332.46
01-35-221-50242	Medical Supplies - Engines	511.70
01-35-222-50227	Equipment - Rescue 2	0.00
01-35-223-50242	Medical Supplies - Rescue	511.70
01-37-310-50010	Hiring & Recruitment Exp...	267.48
01-37-310-50102	Postage	1.96
01-37-310-50104	Printing & Duplication	1,171.95
01-37-310-50105	Office Supplies	127.21
01-37-310-50175	Sundry Expense	2,234.92
01-37-310-50261	Contract Shirts & Pants	1,337.18
01-37-310-50277	Janitorial Supplies	1,647.75
01-37-310-50299	Unimproved Road Mainte...	1,933.28
01-37-310-50305	Contract Services	501.58
01-37-310-50312	Cell Phones	1,088.82
01-37-310-50334	Equipment Rental	520.00
01-37-310-50353	Claims	53.98
01-37-310-50359	Fuel & Oil	7,776.60
01-37-310-50400	Training	1,312.50
01-37-310-50451	Solid Waste Authority Con..	22,597.36
01-37-310-50458	Landfill - Advanced Dispos...	12,920.00
01-37-310-50500	Utilities - Power	4,831.38
01-37-310-50503	Power - Traffic Signals	2,214.26
01-37-310-50560	Pest Control	564.00
01-37-311-50234	Supplies - Beautification	361.50
01-37-311-50387	Supplies - Community Eve...	1,958.75
01-37-312-50234	Supplies - Construction	2,586.75
01-37-313-50234	Supplies - Garbage	9.46
01-37-313-50238	Personal Safety Supplies -...	500.00
01-37-315-50234	Supplies - Rights of Way	225.40
01-37-315-50238	Personal Safety Supplies -...	553.16
01-37-316-50221	Hand Tools - Shop	140.85
01-37-316-50234	Supplies - Shop	339.63
01-37-318-50380	Repairs - Public Works Bui...	223.33
01-37-321-50380	Repairs - Heavy Equipment	46.76
01-37-322-50380	Repairs - Heavy Trucks	1,756.10
01-37-323-50360	Maintenance - Trash Truc...	49.45
01-37-323-50380	Repairs - Trash Trucks	376.94
01-37-324-50360	Maintenance - Vehicles	129.00
01-37-324-50380	Repairs - Light Duty Vehic...	401.46
01-37-325-50380	Repairs - Trailers & Service..	210.00
01-37-326-50360	Maintenance - Mowers & ...	461.85
01-37-326-50380	Repairs - Mowers & Light ...	2,244.36
01-37-328-50276	Street and Traffic Signs	64.68
01-37-330-50360	Maintenance - Shirley Pla...	76.25
01-37-331-50234	Supplies-Recycling	63.99
01-37-331-50380	Repairs - Recycling Trucks	325.00
01-37-350-50360	Maintenance - Misc Prope..	750.00
01-40-000-50500	Utilities - Power - William...	37.53
01-41-000-50801	Tuscaloosa Public Library	31,250.00
01-41-000-50802	Kentuck Museum	18,750.00
01-41-000-50803	Metro Animal Shelter	15,169.17
01-41-000-50804	FOCUS	7,500.00

Account Summary

Account Number	Account Name	Payment Amount
01-41-000-50805	Tuscaloosa County Industr..	7,500.00
01-41-000-50807	Friends of Historic Northp...	2,500.00
01-41-000-50808	Warrior Baseball	6,250.00
01-41-000-50810	Tuscaloosa County PARA	59,000.00
01-41-000-50813	Tuscaloosa Tourism & Spo..	6,250.00
01-41-000-50814	West Alabama Food Bank	6,250.00
01-45-000-54000	Enjoy	20,000.00
08-32-600-81005	MLK Improvements Project	9,956.00
16-15-600-80003	Public Buildings	403.44
20-32-000-60062	Resurfacing Projects - City	50,213.68
22-17-000-50373	Judicial Services	3,875.00
50-39-510-50102	Postage	1.06
50-39-510-50105	Office Supplies	238.37
50-39-510-50261	Contract Shirts and Pants	464.51
50-39-510-50303	Janitorial Supplies	10.99
50-39-510-50312	Cell Phones	1,413.93
50-39-510-50359	Fuel & Oil	2,708.78
50-39-510-50385	Raw Water Purchases	41,998.94
50-39-510-50392	Maintenance - Vehicles	704.50
50-39-510-50394	Repairs - Heavy Equipment	151.88
50-39-510-50454	Testing & Professional Ser...	2,750.00
50-39-510-50461	Repairs - Light Duty Equi...	79.94
50-39-510-50500	Utilities - Power	73,264.50
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	793.22
50-39-511-50102	Postage	110.87
50-39-511-50104	Printing & Duplication	580.55
50-39-511-50106	Office Equipment	178.32
50-39-511-50470	Billing Services	8,847.38
50-39-512-50336	Repairs	950.02
50-39-512-50360	Maintenance	560.11
50-39-512-50454	Testing & Professional Ser...	1,861.85
50-39-513-50105	Office Supplies	14.33
50-39-513-50309	Hand Tools and Equipment	60.15
50-39-513-50313	Laboratory Supplies	38.08
50-39-513-50430	Equipment Rental	1,913.82
50-39-514-50306	Emergency Repairs - Water	798.50
50-39-514-50430	Equipment Rental	372.00
50-39-514-50431	Construction & Repair Su...	2,739.62
50-39-514-60000	2" Meter Replacement	3,400.00
50-39-515-50431	Construction & Repair Su...	41.72
	Grand Total:	**848,054.13**

Project Account Summary

Project Account Key		Payment Amount
None		848,054.13
	Grand Total:	**848,054.13**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 3

MEETING DATE: July 18, 2022

SUBJECT: Purchase Requisition – New Engine for Garbage Truck #6379

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

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

Summary: The requisition to Southland Transportation Group is to purchase a new engine for Public Works Garbage Truck in the amount of $28,909.18.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-320-50380 -Repairs – Garbage Trucks, Amount: $28,909.18 Finance Director Approval DW City Administrator Approval GDW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Southland Transportation Group in the amount of $28,909.18.

SOUTHLAND TRANSPORTATION GROUP

3540 Skyland Blvd East
Tuscaloosa, AL 35405
(800) 844-4343

PARTS QUOTE

Quote: 334641
Date / Time: 7/12/2022 8:32:31AM
Customer: 50831
Branch: Tuscaloosa
Quote Total: $30,829.18

Bill To: CITY OF NORTHPORT
ACCOUNTS PAYABLE
P O BOX 569
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
3500 McFARLAND BLVD
NORTHPORT, AL 35476
Office Phone: 205-339-7000
Email: khoman@cityofnorthport.org

Office: 205-339-7000 Email: khoman@cityofnorthport.org

Customer P/O: DJ296379 | Inside Slsm: JSONNELAND | Delivery Method: Local Delivery
Parts Accounting: Government

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
IH	2512884C91	KT INJC,KIT, HC INJECTOR W/GAS	EA	1	371.64	371.64
RW	C0048-SA	DPF MAXXFORCE	EA	1	1,662.33	1,662.33
	FREIGHT NT	FREIGHT DPF		1	150.00	150.00
	FREIGHT NT	FREIGHT Engine		1	550.00	550.00
IH	5010941R91	ENGINE, REMAN DT466HT FRONT SU	EA	1	24,175.21	24,175.21
IH	5010941R91-C	ENGINE, REMAN DT466HT FRONT SU-Core	EA	1	3,920.00	3,920.00

ALL CORES MUST BE RETURNED IN ORIGINAL BOX

Customer Tax ID: GOVERNMENT

Total Parts:	**$26,209.18**
Total Core Charges:	**~~$3,920.00~~**
Total Core Returns:	**$0.00**
Total Miscellaneous:	**$700.00**
Quote Subtotal:	**$30,829.18**
Total Tax:	**$0.00**
Quote Total:	**$30,829.18**

P.O. #6379

$28,909.18

**** See Last Page for Invoice Total ****

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 4

MEETING DATE: July 18, 2022

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

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

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

Summary: This is for the requisition to Otto Environmental Systems, in the amount of $5,450.00 for freight on (416) Otto 95 gallon "Millennium" carts.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No 01-37-313-50255– Garbage Carts
Amount: $5,450.00 Finance Director Approval GAM City Administrator Approval BDW

Motion for Consideration: Authorize the City Administrator to sign the requisition to Otto Environmental Systems, in the amount of $5,450.00, for freight on (416) Otto 95 gallon "Millennium" carts.

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

Quote: 17541

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

Dear Brooke,

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

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

Line	Product	Description	Quantity	Net Price	Net Value
10	9786868-FR0OR000HH-NORTHPOALT01	95 Gal Mil Trash Cart NORTHPOAL (SK)c	416 Each	59.00 USD / 1 Each	24,544.00 USD
	List Price		59.00	USD / 1 Each	24,544.00 USD
	Freight		5,450.00	USD	5,450.00 USD
	Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart Base Color: 68 - Dark Blue Lid Color: 68 - Dark Blue Wheel: 10" WHEEL INJ SNAP ON W/ TPE RUBBR TREAD				

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

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

Deliver via OCMS - Hands Free Delivery

01-37-313-50255