DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 (a)1

MEETING DATE: August 15, 2022

SUBJECT: 2nd Reading, Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to city property

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

Summary: This amendment to the City code specifically allows for the recovery of a minimum administrative fee of $250 for damage to city property to cover administrative costs associated with the damage and repair to city property. This fee is in addition to the cost of any contract, materials, or labor costs required to make the repair. The purpose of the fee is to recoup the significant costs that the city incurs in discovering, investigating, processing, and communicating in order to be able to respond to and repair damage to city property.

Alternatives: Deny

Recommendation: That you adopt the attached Ordinance

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

Motion for Consideration: **I move the adoption of the Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to city property.**

ORDINANCE NO. 22-

ORDINANCE AMENDING CHAPTER 54, ARTICLE XII OF THE NORTHPORT MUNICIPAL CODE PERTAINING TO DAMAGE TO CITY PROPERTY

WHEREAS, city property, including water meters and sanitary sewer lines, are frequently damaged by private parties engaged in for-profit activity;

WHEREAS, currently the City repairs such damage and seeks reimbursement from the damaging party only for the materials and on-site labor, which accounts for only a fraction of the cost to the City;

WHEREAS, the City incurs significant additional costs in discovering, investigating, processing, and communicating in order to respond to and repair damage to city property; and

WHEREAS, the City wishes to specifically state its ability to recover such costs.

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

1. The City amends Chapter 54, Article XII of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.

2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the 15th day of August, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ______________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb, City Administrator

APPROVED this the 15th day of August, 2022.

____
Bobby Herndon, Mayor

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

____
Glenda D. Webb, City Administrator

1st Reading: August 1, 2022
Motion By: Bobo
2nd Reading: August 15, 2022
Motion By:
Second By:
Publication:

EXHIBIT “A”

CHAPTER 54

OFFENSES AND MISCELLANEOUS PROVISIONS

ARTICLE XII. Damage to Property

54-374. Administrative Fee for Damage to City Property

There shall be a $250.00 minimum administrative fee to cover costs in discovering, investigating, processing, and communicating in order to respond to and repair any damage to city property. Such fee shall be in addition to cost of any contract, materials, or labor costs required to make necessary repairs.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **7a2**

MEETING DATE: **August 15, 2022**

SUBJECT: Annexation of approximately 0.96 acres located at 9407 Cleveland Road, zoned for RS-1

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

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

Summary:
Willie Cleveland, requests annexation of approximately 0.96 acres located at 9407 Cleveland Road. The parcel will be zoned RS-1. The property does meet annexation requirements and is eligible for annexation into the city limits.

Alternatives:
Deny this request.

Recommendation:
The Northport Planning and Zoning Commission met in a regular meeting on July 12, 2022. The Commission made a favorable recommendation that the request for annexation be granted.

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

Motion for Consideration:
I move to grant the request for annexation of approximately 0.96 acres located at 9407 Cleveland Road, zoned for RS-1, meets annexation requirements, and is eligible for annexation into the city limits.

ORDINANCE NO:

ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL ZONING DESIGNATION OF RS-1

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

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

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

WHEREAS, the Planning Commission is recommending an original zoning designation of RS-1 (Residential Single Family)

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

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

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

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Residential Single Family), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

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

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

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

ORDAINED this the **15th** day of August, **2022**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ______________________________
Jeff Hogg, Council President

ATTEST:

____
Glenda D. Webb,
City Administrator/Clerk

APPROVED this the 15th day of August, 2022.

____
Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published on August 24, 2022, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

____
Glenda D. Webb,
City Administrator

1st Reading:	August 1, 2022
By:	Hinton
2nd Reading:	August 15, 2022
Motion By:	
Second By:	
Publication:	August 24, 2022

Exhibit A

Commence at a ½" iron pin found on an old fence which is 414.0' East of the NE corner of the SW ¼ of the NW ¼ of Section 28, Township 20 South, Range 10 West, Tuscaloosa County, Alabama, also the NW corner of the Roosevelt Cleveland property; thence along said fence line West, 433.0' to a point; thence South 00°00' East, 135.0' to a ½" iron pin found, the Northeast corner of tax parcel 14.1, the Point of Beginning; thence along said tract's East line South 09°30'W, 250.0' to a ½" iron pin found (with cap # T.E.C. 0191); thence North 89°50' East, 175.0' to a ½" iron pin set; thence North 09°30' East 250.0' to a ½" iron pin set; thence South 89°50' West, 175.0' to the Point of Beginning, Said herein described tract contains 1.0 acre more or less and lies in the N ½ of the Southwest ¼ of the Northwest ¼ of Section 28, Township 20 South, Range 10 West, Tuscaloosa County, Alabama. Also a 30.0' easement commencing at the Northwest corner of said tract; thence along said tract North 89°50' East, 30.0' to a point; thence N 00°00' W, 30.0'; thence West 150.50' to the West line of the Carrie Cleveland property: thence South along said property line 30.0' to a point; thence East 120.50' to the Point of Beginning.

NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 15, 2022
5:30 P.M.

1. **CALL TO ORDER – President**

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

3. **ROLL CALL - City Administrator**

4. **PRESENTATIONS**
   a. August Business of the Month- Los Tarascos- Mayor Herndon and President Hogg

5. **APPROVAL OF THE AGENDA**

6. **VISITORS TO ADDRESS THE COUNCIL**

7. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. 2nd Reading, Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to city property- Mr. Davis
      2. 2nd Reading, Annexation of approximately 0.96 acres located at 9407 Cleveland Road, zoned for RS-1- Ms. Ramm

8. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. 1st Reading, Ordinance amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control- Mr. Davis

   b. **Resolutions of a Temporary Nature**
      1. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located on 19th Street – Mr. Davis
      2. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1715 Martin Luther King Jr. Blvd.- Mr. Davis
      3. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 2706 Union Chapel Road- Mr. Davis
      4. Resolution authorizing the City Administrator to enter into an agreement with Duncan Coker Associates, P.C. for the Rice Mine Road Storm Drainage Study- Ms. Tubbs
      5. Resolution authorizing the City Administrator to enter into a Master Agreement with The Cassady Company, Inc. for the Storm Sewer Condition Assessment- Ms. Tubbs

   c. **Consent Agenda**
      1. Minutes, August 1, 2022, Regular Meeting
      2. Bill Listing
      3. PO Requisition, 48 port switches, CDW Government, LLC., $5,387.18- IT
      4. PO Requisition, Cost to House Prisoners, Tuscaloosa County Commission, $46,365.00- PD
      5. PO Requisition, Radio Tower Repair, Motorola Solutions, $28,077.48- PD
      6. PO Requisition, Meal Reimbursement, Officer Pate, $144.11-PD
      7. PO Requisition, Meal Reimbursement, Agent Honeycutt, $55.83- PD
      8. PO Requisition, Annual Dues, Alabama League of Municipalities, $10,004.30- Admin
      9. PO Requisition, Replacement Lab Turbidimeter, Hach, $5,210.04- Utilities
      10. PO Requisition, Air Relief Valves, Eco-Tech, Inc. $10,393.99- Utilities
      11. PO Requisition, Replacement Pump for Northridge Pumpstation, Morrow Water Technologies, Inc., $13,015.13- Utilities
      12. PO Requisition, Aeration Blower Assembly for WWTP, General Machinery, Inc., $10,756.00- Utilities
      13. PO Requisition, Replacement Return Sludge Pump for WWTP, Morrow Water Technologies, Inc., $13,543.13-Utilities
      14. PO Requisition, Repairs at Shirley Place, Oglesby Construction Company, $11,400.00- Legal

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (a) 1

MEETING DATE: August 15, 2022

SUBJECT: 1st Reading, Ordinance amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control

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

Summary: This amendment to the City code specifically allows for the recovery of a minimum administrative fee of $125.00 for nuisance weed abatement to cover associated administrative costs. This fee is in addition to the cost of any contract or labor costs required to abate the nuisance weeds. The purpose of the fee is to recoup the significant costs that the city incurs in investigating, processing, communicating, and recording in order to be able to respond to and abate nuisance weeds.

Alternatives: Deny

Recommendation: That you offer the attached Ordinance for a 1st Reading

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

Motion for Consideration: **I move to offer for 1st reading, the Ordinance amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control.**

ORDINANCE NO. 22-

ORDINANCE AMENDING CHAPTER 42, ARTICLE VII OF THE NORTHPORT MUNICIPAL CODE PERTAINING TO WEED CONTROL

WHEREAS, the City of Northport duly abates nuisance weeds on private property at the expense of the City 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, currently the City seeks reimbursement from the responsible party only for on-site labor and advertising costs, which accounts for only a fraction of the cost to the City;

WHEREAS, the City incurs significant additional costs in investigating, processing, communicating, and recording in order to respond to and abate nuisance weeds; and

WHEREAS, the City wishes to specifically state its ability to recover such costs.

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

1. The City amends Chapter 42, Article VII of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.

2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the ____________ day of ________, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: ________________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb, City Administrator

APPROVED this the ________________ day of __________, 2022.

____
Bobby Herndon, Mayor

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

____
Glenda D. Webb, City Administrator

1st Reading: August 15, 2022
Motion By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT "A"

CHAPTER 42

HEALTH AND SANITATION

ARTICLE VII. Weed Control

42-268. Administrative Fee for Nuisance Weed Abatement

There shall be a $125.00 minimum administrative fee to cover costs in investigating, processing, communicating, and recording in order to respond to and abate nuisance weeds. Such fee shall be in addition to the cost of any contract, labor, and advertising costs required to abate the nuisance.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 1

MEETING DATE: August 15, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located on 19th Street – Parcel No. 63-31-05-15-2-003-014.000

Consent Agenda	Action Agenda **X**	Public Hearing **X**
First Reading	Second Reading	Other **X**
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 property located on 19th 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: GTA

Motion for Consideration: I move to adopt the resolution fixing the cost of nuisance weed abatement and authorize filing a lien for property located on 19th Street.

RESOLUTION NO. 22 -

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED ON 19TH STREET

WHEREAS, the person last assessed for the property taxes for the parcel located on 19th Street, Northport, Alabama, is Hunter Baggett, as recorded in Deed Book 2013, Page 11306, more particularly described as:

Lot Pt. of 36 in Fleetwood Rice Subd. Desc. As: Beg. At SE cor Lot 36 Fleetwood Rice SW., P.B. 2 PG 6 N. 106.5, W. 79.5, S. 106.5, E. 79.5 to P.O.B. Plat 2 Page 6

Also known as: Parcel ID No. 63-31-05-15-2-003-014.000

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 $80.00 and the cost of all legal advertising related thereto is $18.55; 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 parcel of the property located on 19th Street, as recorded in Deed Book 2013, Page 11306, is hereby fixed at $98.55.
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 15th day of August 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 15th DAY OF AUGUST 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 15, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: August 15, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1715 Martin Luther King Jr. Blvd. – Parcel No. 63-31-05-15-2-016-010.000

Consent Agenda	Action Agenda **X**	Public Hearing **X**
First Reading	Second Reading	Other **X**
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 property located at 1715 Martin Luther King, Jr. Blvd. 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 authorize filing a lien for property located at 1715 Martin Luther King, Jr. Blvd.**

RESOLUTION NO. 22 -

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT 1715 MARTIN LUTHER KING, JR. BOULEVARD

WHEREAS, the person last assessed for the property taxes for the parcel located at 1715 Martin Luther King, Jr. Boulevard, Northport, Alabama, is DSV SPV3, LLC, as recorded in Deed Book 2017, Page 18073, more particularly described as:

A parcel of land located in the Southwest Quarter of the Northwest Quarter of Section 15, Township 21 South, ; Range 20 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at the Point of Intersection of the East right of way margin of Bridge Avenue and the South right of way margin of Watermelon Road in the City of Northport, Alabama; thence run in a northeasterly, direction and along the south margin of Watermelon Road for a distance of 188.20 feet to the point of beginning of the herein described parcel of land; thence with a deflection angle of 110 degrees 52 minutes 54 seconds to the right, run in a southernly direction for a distance of 96.67 feet to a point; thence with an interior angle right of 94 degrees 16 minutes 00 seconds, run in an easterly direction for a distance of 56.19 feet to a point; thence with an interior angle right of 87 degrees 42 minutes 03 seconds, run in a northerly direction for a distance of 123.92 feet to a point on the south right of way margin of said Watermelon Road thence with an interior angle right of 67 degrees 09 minutes 03 seconds, run in a southwesterly direction for a distance of 64.53 feet to the point of beginning.

Commonly known as: 1715 Martin Luther King Jr. Blvd, Northport AL 35476-4553

Also known as: Parcel ID No. 63-31-05-15-2-016-010.000

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 $80.00 and the cost of all legal advertising related thereto is $18.55; 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 parcel of the property located at 1715 Martin Luther King Jr. Blvd. as recorded in Deed Book 2017, Page 18073, is hereby fixed at $98.55.
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 15th day of August 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 15th DAY OF AUGUST 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ______________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: August 15, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 3

MEETING DATE: August 15, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 2706 Union Chapel Road – Parcel No. 63-20-08-33-4-001-002.004

Consent Agenda	Action Agenda **X**	Public Hearing **X**
First Reading	Second Reading	Other **X**
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 property located at 2706 Union Chapel Road. 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 authorize filing a lien for property located at 2706 Union Chapel Road.**

RESOLUTION NO. 22 -

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT 2706 UNION CHAPEL ROAD

WHEREAS, the person last assessed for the property taxes for the parcel located at 2706 Union Chapel Road, Northport, Alabama, is Joanne T. Hawthorne, as recorded in Deed Book 1067, Page 00368, more particularly described as:

Lot 5 Northwood No. 12, 9th Section, a map or plat of which is recorded in Plat Book 13, at Page 127 in the Probate Office of Tuscaloosa County, Alabama.

Also known as: Parcel ID No. 63-20-08-33-4-001-002.004

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 $80.00 and the cost of all legal advertising related thereto is $18.55; 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 parcel of the property located at 2706 Union Chapel Road as recorded in Deed Book 1067, Page 00368, is hereby fixed at $98.55
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 15th day of August 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 15th DAY OF AUGUST 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: August 15, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 b 4**

MEETING DATE: **August 15, 2022**

SUBJECT: **Resolution Authorizing the City Administrator to Enter into an Agreement with Duncan-Coker Associates, P.C. to Provide the Rice Mine Road Storm Drainage Study**

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

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide professional service in the Rice Mine Road Storm Drainage Study. The proposal is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: 01-45-000-54303 Amount: Not to Exceed $21,280.00
Finance Director Approval ____ City Administrator Approval ____

Motion for Consideration: I move that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide professional service in the Rice Mine Road Storm Drainage Study.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DUNCAN-COKER ASSOCIATES, P.C. TO PROVIDE THE RICE MINE ROAD STORM DRAINAGE STUDY

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide professional service in the Rice Mine Road Storm Drainage Study; and,

WHEREAS, the total amount for professional service is not to exceed $21,280.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to enter into an agreement with Duncan-Coker Associates, P.C. to provide the Rice Mine Road Storm Drainage Study, and the total amount for professional service is not to exceed $21,280.00.

RESOLVED AND DONE THIS 15th DAY OF AUGUST 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: ______________________________

Jeff Hogg, Its President

____

Glenda D. Webb
City Administrator

Reading: August 15, 2022
Motion:
Second:

DUNCAN ▫ COKER
ASSOCIATES
CIVIL ENGINEERING ▫ SURVEYING ▫ PLANNING

Mrs. Tera Tubbs, PE
City Engineer
City of Northport, Alabama
Transmitted via email: ttubbs@cityofnorthport.org

July 26, 2022

RE: **City of Northport**
Rice Mine Road Storm Drainage Study
Northport, Alabama

Duncan Coker Associates, P.C. (DCAPC) is pleased to provide a scope and fee proposal for the referenced project. The project will ultimately involve the modifications to existing storm drainage infrastructure at the intersection of Rice Mine Road and Bridge Avenue. The modifications will potentially include a new storm drainage outfall line from the subject intersection to an area near the existing levee flood gate located East of the former Levee Bar & Grill Restaurant, which is noted as "Option I" on the attached Site Map. If the elevation of the potential Option I outfall will not accommodate the proposed pipe profile, the outfall will likely shift West to the area generally shown as Option II on the attached Site Map. The existing drainage basin and proposed outfall routes will require a preliminary engineering study to determine feasibility and constructability.

SCOPE OF SERVICES & DELIVERABLES

Preliminary Engineering Study Components
- Preparation of a Preliminary Drainage Basin Map utilizing Tuscaloosa County Tax Assessor Maps and Tuscaloosa County Aerial Topographic Information
- Review of available City of Northport Utility (Water & Sewer) GIS data
- Review of City of Northport Levee Construction Plans
- Review of City of Northport Levee Operation Manual
- Review of FEMA Floods Maps & Flood Profiles
- Review of USFW Wetland GIS data
- Review of available Levee Easement/Right-of-Way Deeds near the proposed outfall discharge location
- Field-run survey of existing critical drainage inlets and/or outfall locations

Deliverables
- Schematic Outfall Plans & Profiles
  (Option II Plan & Profile to be developed only if Option I gravity flow cannot be achieved)
- Preliminary Construction Cost Estimate (One Option)
- Preparation of technical memorandum/report

FEE SUMMARY

Principal/PE/PLS	42 hours	$200/hr.	$8,400
Project Manager/PE	60 hours	$145/hr.	$8,700
Field Survey Crew	14 hours	$210/hr.	$2,940
Construction Technician	8 hours	$80/hr.	$640
Clerical	10 hours	$60/hr.	$600
	Estimated (not-to-exceed) Fee		$21,280

We greatly appreciate the opportunity to be a part of your project. Please let us know if you have questions or if any additional information is required.

Sincerely,
Duncan Coker Associates, P.C.

Jimmy Duncan, PE/PLS/LEED AP

Attachments: Exhibit "A", Site Map
Exhibit "B", General Terms and Conditions
Exhibit "C", Hourly Rate Schedule

Exhibit "B"

DUNCAN ▫ COKER ASSOCIATES
CIVIL ENGINEERING ▫ SURVEYING ▫ PLANNING

GENERAL TERMS AND CONDITIONS

1. COMPENSATION TERMS: As compensation for Duncan Coker Associates, P.C. (hereafter DCAPC) providing or furnishing services and additional services, Client shall pay DCAPC as set forth in the scope of work proposal and/or contract. DCAPC shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Client on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due DCAPC for services, additional services, and expenses within 30 days after receipt of DCAPC's invoice, then (1) the amounts due DCAPC will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition DCAPC may, after giving seven days written notice to Client, suspend services under this Agreement until DCAPC has been paid in full all amounts due for services, additional services, expenses, and other related charges. Client waives any and all claims against DCAPC for any such suspension. If Client disputes an invoice, either as to amount or entitlement, then Client shall promptly advise DCAPC in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion. Any attorney's fees, collection fees or costs related to or incurred in the collection of any past due amounts shall be paid by Client. Client's obligation to pay for services is in no way dependent upon Client's ability to obtain financing, obtain approval from any governmental or regulatory agency, real estate closing, receipt of payment from other parties or upon successful completion of the project.

2. STANDARD OF CARE: The standard of care for all professional engineering, surveying, and related services performed or furnished by DCAPC under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DCAPC makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by DCAPC. Subject to the foregoing standard of care, DCAPC and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

3. ADDITIONAL SERVICES: For additional services, Client shall pay DCAPC an amount equal to the cumulative hours charged in providing the additional services by each class of DCAPC's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the additional services and DCAPC's consultants' charges, if any. DCAPC's standard hourly rates are attached. The scope of services may be changed only by mutual consent of Client and DCAPC. If Client requests additional services beyond the scope set forth above, DCAPC may perform the additional services at the unit rates in the Agreement or may attempt to negotiate a revised fee to the satisfaction of both Client and DCAPC at that time. DCAPC reserves the right to adjust any hourly rate for inflation costs on a one-year interval from the date of this Agreement.

4. INSURANCE: As required by law or statutory requirements, DCAPC shall secure and maintain insurance which will protect DCAPC from claims under the Worker's Compensation Acts and from claims for bodily injury, death, or property damage that may arise from the performance of DCAPC'S services under and pursuant to this Agreement. Insurance certificates will be provided to Client upon request.

5. LIMITATION OF PROFESSIONAL LIABILITY: To the fullest extent permitted by law, the Client and DCAPC (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that DCAPC's total liability to Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way relating to the project, the site, or this Agreement, from any cause or causes including but not limited to the DCAPC'S negligence, errors, omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the amount of insurance carried by DCAPC. If Client prefers to have higher limits on DCAPC'S professional liability, DCAPC, at its sole discretion, may increase the limits upon Client's written request, provided that Client agrees to pay the cost for such additional insurance coverage.

6. RIGHT-OF-ENTRY: Client and/or his agent/representative shall provide access to and make all provisions for right-of-entry to DCAPC and all necessary equipment and vehicles in order for DCAPC to perform its services. It is understood by Client that in the normal course of providing such services some damage to property may occur, the correction of which shall not be the responsibility of DCAPC and is not part of this Agreement.

7. TERMINATION:

A. The obligation to continue performance under this Agreement may be terminated:
   1. For cause,
      a. By either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay DCAPC for its services is a substantial failure to perform and a basis for termination.
      b. By DCAPC: (1) upon seven days written notice if Client demands that DCAPC furnish or perform services contrary to DCAPC's responsibilities as a licensed professional; or (2) upon seven days written notice if the DCAPC's Services are delayed for more than 90 days for reasons beyond DCAPC's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth herein.
      c. DCAPC shall have no liability to Client on account of a termination for cause by DCAPC.
      d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
   2. For convenience, by Client effective upon DCAPC's receipt of written notice from Client.

B. In the event of any termination under this section concerning termination, DCAPC will be entitled to invoice Client and to receive full payment for all Services and Additional services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the services and additional services, and DCAPC's consultants' charges, if any.

8. DELAYS: Neither DCAPC or the Client shall be liable to the other party for delays in performing the services, nor for direct or indirect costs resulting from such delays, that may result from labor strikes, riots, war, acts of governmental authorities, permitting agencies, easement acquisitions, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control of either party.

9. INSTRUMENTS OF SERVICE: All documents prepared or furnished by DCAPC are instruments of service, and DCAPC retains a clientship and property interest (including the copyright and the right of reuse) in such documents, whether or not the project is completed. Client shall have a limited license to use the documents on the project, extensions of the Project, and for related uses of the Client, subject to receipt by DCAPC of full payment due and owing for all services and additional services relating to preparation of the documents and subject to the following limitations:

A. Client acknowledges that such documents are not intended or represented to be suitable for use on the project unless completed by DCAPC, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by DCAPC;

B. Any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by DCAPC, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to DCAPC or to its officers, directors, members, partners, agents, employees, and consultants;

C. Client shall indemnify and hold harmless DCAPC and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by DCAPC; and

D. Such limited license to Client shall not create any rights in third parties.

10. CHOICE OF LAW; VENUE; WAIVER OF RIGHT TO JURY TRIAL: The terms of this agreement shall be governed according to the laws of the State of Alabama. All claims or causes of action arising from, or related in any way to this agreement or the services performed by DCAPC hereunder shall be brought before a court of competent jurisdiction sitting in Tuscaloosa County, Alabama. All claims or causes of action arising from or related in any way to this agreement or the services performed by DCAPC hereunder shall be tried before a court without a jury.

11. SEVERABILITY AND SURVIVAL: Any element of this Agreement later held to violate a law shall be deemed void, and all remaining provisions shall continue in force. However, Client and DCAPC will in good faith attempt to replace any invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision. All terms and conditions of this Agreement allocating liability between Client and DCAPC shall survive the completion of the services hereunder and the termination of this Agreement.

12. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: Client and DCAPC are hereby bound and the successors, executors, administrators, and legal representatives of Client and DCAPC (and to the extent permitted by this section the assigns of Client and DCAPC) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither Client nor DCAPC may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or DCAPC to any Contractor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and DCAPC and not for the benefit of any other party.

13. CONTRACTOR'S WORK & CONSTRUCTION COST ESTIMATING: DCAPC shall not at any time supervise, direct, control, or have authority over any Contractor's work, nor shall DCAPC have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Contractor to comply with laws and regulations applicable to such Contractor's furnishing and performing of its work. DCAPC shall not be responsible for the acts or omissions of any Contractor. DCAPC neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work. It is agreed that DCAPC does not have the duty or right to stop the work of the contractor. DCAPC's opinions (if any) of probable construction cost are to be made on the basis of DCAPC's experience, qualifications, and general familiarity with the construction industry. However, because DCAPC has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, DCAPC cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by DCAPC. If Client requires greater assurance as to probable construction cost, then Client agrees to obtain an independent cost estimate. DCAPC shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by DCAPC or its consultants.

14. DIGITAL DATA TRANSFERS: Client and DCAPC may transmit, and shall accept, project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure project website or some other means of secure internet-based file transfer platform, in accordance with a mutually agreeable protocol.

15. CONSTITUENTS OF CONCERN & SUBSURFACE RISKS: The parties acknowledge that DCAPC's Services do not include any services related to unknown or undisclosed Constituents of Concern. If DCAPC or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then DCAPC may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing services. Client recognizes that special risks occur whenever engineering, surveying, or related disciplines are applied to identify subsurface conditions. Site exploration may fail to detect unknown or undocumented conditions such as sink holes, underground mines, caverns, hazardous materials, utilities, and other such conditions. Client understands that it is not possible to eliminate these risks and, therefore, waives any claims against DCAPC for injury, loss, damage, or property liability that may arise from such subsurface conditions.

16. DISPUTE RESOLUTION: Client and DCAPC agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

17. MISCELLANEOUS EXCLUSIONS: DCAPC's services and additional services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Client, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

18. TOTAL AGREEMENT: This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Client and DCAPC and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Exhibit "C"

DUNCAN ▫ COKER ASSOCIATES
CIVIL ENGINEERING ▫ SURVEYING ▫ PLANNING

2022 HOURLY RATE SCHEDULE

Principal.......$200

Senior Project Manager / Professional Engineer.......$175

Project Manager / Professional Engineer.......$145

Staff Engineer.......$120

Professional Land Surveyor.......$150

Land Surveyor Technician.......$95

Land Surveyor Technician with GPS or Robotic Total Station Equipment.......$120

Field Survey Crew.......$210

CADD Technician.......$98

Clerical.......$68

Construction Technician.......$92

Construction Technician (Overtime).......$115

Reimbursables:

- Mileage:
  - Field Survey Crew (outside West Alabama area).......$0.90 per mile
  - All Other Vehicles (outside West Alabama area).......$0.60 per mile
- Overnight Mail.......current rates
- USPS and Common Carriers.......current rates
- Subconsultants.......15% invoice multiplier
- Mylar Printing.......$3.25 per square foot
- Color Printing.......$1.60 per square foot
- Paper Printing (sheets greater than 8 ½" x 11").......$0.50 per square foot
- Paper Printing (8 ½" x 11").......$0.15 per sheet

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO.	**8 b 5**
MEETING DATE:	**August 15, 2022**
SUBJECT:	**Resolution Authorizing the City Administrator to Enter into an Agreement with The Cassady Company, Inc. to Provide the 2022 Storm Sewer Condition Assessment**

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

Summary: The Engineering Department is requesting that the City Council authorize the City Administrator to enter into an agreement with The Cassady Company, Inc to provide professional service in the 2022 Storm Sewer Condition Assessment. The proposal is attached.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: 01-32-600-81006 Amount: $89,067.00
Finance Director Approval ______ City Administrator Approval ______

Motion for Consideration: I move that the City Council authorize the City Administrator to enter into an agreement with The Cassady Company, Inc. to provide professional service in the 2022 Storm Sewer Condition Assessment.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH THE CASSADY COMPANY, INC. TO PROVIDE THE STORM SEWER CONDITION ASSESSMENT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with The Cassady Company, Inc. to provide professional service in the 2022 Storm Sewer Condition Assessment; and,

WHEREAS, the total amount for professional service is $89,067.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to enter into an agreement with The Cassady Company, Inc. to provide professional service in the 2022 Storm Sewer Condition Assessment, and the total amount for professional service is $89,067.00.

RESOLVED AND DONE THIS 15th DAY OF AUGUST 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: ____________________________
Jeff Hogg, Its President

____
Glenda D. Webb
City Administrator

Reading: August 15, 2022
Motion:
Second:

City of Northport

2022 Storm Sewer Condition Assessment

Northport File No.

Cassady Project No. 22-121

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

MASTER AGREEMENT -Storm Sewer Condition Assessment

June 28, 2022

Overview of Project

The goal of this project is to evaluate the condition of the City of Northport's storm sewer system and provide a 5-Year Rehabilitation and Assessment Plan including a GIS map of the storm sewer system. The Cassady Company proposes to divide this project into multiple tasks as identified below:

Task Order Directive No. 1: Study Phase - Preliminary **Condition Assessment**

- Data Collection and field review of storm sewer piping and junction boxes by visual inspection only. Inspections will first focus on higher risk pipe that have higher likelihood and consequence of failures. Data collection will include X, Y coordinate mapping (sub foot accuracy), documentation of condition, length, material, diameter, unique identification, and drainage basin. Where as-builts are available, invert elevations will be included into the database
- Develop GIS of Data Collected (field survey not included in this report).
- Preliminary Engineering Report (PER) with immediate next step recommendations and 5-Year Rehabilitation and Assessment Plan for the storm sewer system.

Task Order Directive No. 2: CCTV Evaluation of Next Step Condition Analysis

- As required by findings in Task Order Directive No. 1, evaluate storm sewer pipes that either could not be accessed for visual inspection or where visual inspection indicated that CCTV was necessary particularly on small diameter piping.
- Final Engineering Report incorporating CCTV evaluation into an updated 5-Year Rehabilitation and Assessment Plan

Task Order Directive No. 3: Design & Construction Phase - Immediate Storm Sewer Repairs

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

City of Northport

2022 Storm Sewer Condition Assessment

Northport File No. ___________ / Cassady Project No. 22-121

Task Order Directive No. 1: Study Phase - Preliminary Condition Assessment
June 28, 2022

The Cassady Company, Inc. Personnel:

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

Subconsultants:

- CG Asset Solutions, LLC

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

The ultimate goal of this project is to evaluate the condition of the City of Northport's storm sewer system providing the City with a 5-Year Rehabilitation and Assessment Plan and GIS map of the system. A TOD No. 1 deliverable will be a Preliminary Engineering Report summarizing the findings of this condition assessment along with recommendations and estimated costs for a 5-Year Rehabilitation and Assessment Plan. Also, a GIS will be delivered for the storm sewer assets that are inventoried and assessed. Upon approval by the City of any storm sewer rehabilitation and repair improvements, Design and Construction Services will follow in a subsequent Task Order Directive.

TOD No. 1 Scope of Work

1. Field Data Collection and Records Review of storm sewer piping and junction boxes by visual inspection only. **Inspections will first focus on higher risk pipe that have higher likelihood and consequence of failures.**
   - Perform condition assessment of parts of the storm sewer system that have a high criticality and risk to the City of Northport. Condition assessment of each asset will provide a condition score, likelihood of failure score, consequence of failure score, and risk score. Cassady estimates that this proposal will perform condition assessment of approximately 1,000 pipes that are corrugated metal.
   - Condition assessment, as included in TOD No. 1, is limited to visual inspection only. Results of this visual condition assessment may determine that other work (such as sewer CCTV, confined space entry, etc.) outside of this scope may be warranted. Any additional work shall be included as a subsequent Task Order Directive, requiring additional compensation.
   - The condition assessment in TOD No. 1 does not include hydraulic capacity analysis.
   - The condition assessment in TOD No. 1 does not include survey grade accuracy of invert elevations of the pipes.
   - The condition assessment exclude bridges or storm sewer located within ALDOT right-of-way and maintained by ALDOT.
   - The condition assessment exclude bridges and/or box culverts designated as bridges and owned by the City of Northport.
   - Data collection will include X, Y coordinate mapping (sub foot accuracy), documentation of condition, year installed, length, material, diameter, unique identification, and drainage basin. Where as-builts are available, invert elevations will be included into the database.

2. Preliminary Engineering Report (PER) with Immediate Next Step Action Recommendations and 5-Year Capital Improvements Plan - **A PER summarizing data reviewed and utilized, condition assessment, next step actions, and 5-Year Rehabilitation and Assessment Plan with recommended approach will be prepared. A draft PER will be submitted to the City at a scheduled meeting for review and discussion of any additional considerations. Any items discussed will be incorporated into the PER final draft.**

3. <u>Development of GIS.</u> **The data collected will be inventoried in a Geographic Information System (GIS). The GIS can serve as a repository of data for the City moving forward. All files will be delivered in a format compatible with the City's ESRI ArcGIS platform.**

Compensation	2022 Rate	Hours	Cost		
1. Data Collection and Review					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	200.0	$ 30,000.00		
Staff Engineer II	$ 95.00	240.0	$ 22,800.00		
Mileage	$ 0.585	100.0	$ 58.50		
			Subtotal	$	54,178.50
2. Preliminary Engineering Report					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	66.0	$ 9,900.00		
Eng Tech I (Drafter)	$ 75.00	8.0	$ 600.00		
Clerical/Notary	$ 95.00	1.0	$ 95.00		
Mileage	$ 0.585	100.0	$ 58.50		
			Subtotal	$	11,973.50
3. Development of GIS					
Project Manager	$ 165.00	8.0	$ 1,320.00		
Professional Engineer I	$ 150.00	100.0	$ 15,000.00		
Eng Tech I (Drafter)	$ 75.00	60.0	$ 4,500.00		
Clerical/Notary	$ 95.00	1.0	$ 95.00		
			Subtotal	$	20,915.00
Miscellaneous Direct Expenses				$	2,000.00
	TOTAL MAXIMUM TOD NO. 1 CONTRACT FEE			**$**	**89,067.00**

<u>Schedule to Complete Work from Notice to Proceed</u>:

- Data Collection and Review = 12 Weeks
- Engineering Report = 8 Weeks
  (pending no additional work is required for condition assessment)
- Develop GIS = 6 Weeks

	Month 1 &2	Month 3&4	Month 5 & 6
Notice to Proceed	X		
Data Collection and Review			
Engineering Report			
Develop GIS			
Final Submittal			X

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

Rate Schedule

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

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

These rates apply through December 31, 2022.

Consent Agenda

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday**, **August 1, 2022,** at Northport City Hall, located at 3500 McFarland Blvd., in the Council Chambers. The invocation was offered by Pro Tem Hinton and Pro Tem Hinton led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. Also present at tonight's meeting, City Administrator Webb and Mayor Herndon. Absent from tonight's meeting and failing to vote, President Hogg.

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve the agenda for August 1, 2022.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

On July 18, 2022 Mr. James Washington submitted a request to address Mayor and Council during the August 1, 2022, Council Meeting requesting access to City of Northport property. When called upon, Mr. Washington was found not to be in attendance at the August 1, 2022, Council Meeting.

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to grant the request for zoning for Ordinance 2148 of approximately .64 acres located 3808 Hwy 43 North.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to grant the request for Annexation for Ordinance 2149 of approximately 30.04 acres located west on Hwy 43 North.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to grant the request for Rezoning for Ordinance 2150 approximately 9.11 acres located east of Hwy 69, north of Hamnertown Road.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Pro Tem Hinton offered for a 1st Reading, Annexation of approximately 0.96 acres located at 9407 Cleveland Road, zoned for RS-1.

Councilwoman Bobo offered for a 1st Reading, Ordinance amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to city property.

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to approve Resolution 22-115 appointing Ms. Tracy Kelly to serve as the Seat One Member on the Northport Planning Commission with Ms. Kelly's term expiring on December 31, 2022.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington to **adopt Resolution 22-116 approving the 2022 Resurfacing Project List as presented by the City Engineer.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington to **adopt Resolution 22-117 fixing the cost of nuisance weed abatement and authorize filing a lien for property located at 1503 7th Street, Parcel No. 63-31-05-15-3-007-008.000**. Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-118 fixing the cost of nuisance weed abatement and authorize filing a lien for property located on 39th Street, Parel No. 63-31-02-09-1-003-006.000.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve Resolution 22-119 fixing the cost of nuisance weed abatement and authorize filing a lien for property located at 1814 10th Street, Parel No. 63-31-05-15-2-019-004.000**. Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilwoman Dykes **to approve Resolution 22-120 fixing the cost of nuisance weed abatement and authorized filing a lien for property located at 1605 24th Street, Parcel No. 63-31-02-10-3-013-018.000.** Roll call was as follows: Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve Resolution 22-121 authorizing the Finance Department to deposit funds into the Capital Budget line item from the sale of equipment that has reached its useful life to purchase a garbage truck engine.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-122 authorizing water service outside of the city limits to be provided to Mr. Anthony Gomez for property located at 14634 Preacher Lee Road, pursuant to the conditions in the resolution.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilwoman Dykes **to approve Resolution 22-123 authorizing the contract amendment for Bid File 22-06 for a new maximum amount of $275,000.00nfor Bid File 22-06 awarded to Video Industrial Services.** Roll call was as follows: Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington to approve the **August 1, 2022,** Consent Agenda Items:

CONSENT AGENDA

1. Minutes, July 18, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Travel Reimbursement, ICSC, Julie Ramm, $250.51- Planning
4. PO Requisition, Professional Engineering Services, Task Order No. 42, Krebs Engineering, $29,700.00- Utilities

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

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon announced he would be spearheading relief efforts for Lynch, Kentucky for those impacted by flooding. Mayor Herndon also mentioned the need for a transit system in the City of 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 Councilman Washington, **Second** by Councilwoman Dykes to **adjourn the meeting.** Roll call vote was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

There being no further business to come before the Council, the meeting was adjourned at 6:03 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: August 15, 2022
SUBJECT: Approval of the Bill Listing

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

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

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

Expense Approval Report

City of Northport

By (None)

Payment Dates 7/28/2022 - 8/10/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MITT LARY PARTNERS	INV0017458	07/21/2022	MITT LARY PARTNERS	5,000.00
				5,000.00
Department: 13 - Mayor & City Council				
Verizon	9911471397	07/28/2022	942073882-00001	245.77
Faucett-Vestavia Elementary	INV0017520	07/28/2022	ADMIN - DIST. DEV. FUNDS	2,000.00
Verizon	9911841807	08/04/2022	423469999-00001	33.04
World Waterpark Association	LV53049	08/04/2022	WWA Symposium & Trade Show	668.00
World Waterpark Association	LV53049	08/04/2022	WWA Symposium & Trade Show	668.00
			Department 13 - Mayor & City Council Total:	**3,614.81**
Department: 15 - Administrative				
Paint Spot	N0284176	08/04/2022	PW - paint supplies for City Hall...	40.94
One Source Office Products LLC	OE-QT-4920-2	08/04/2022	One Source- City Hall Janitorial ...	244.20
Lowe's Home Centers Inc.	CM0000099	08/04/2022	Credit for Tax Charged	-8.36
One Source Office Products LLC	OE-QT-4920-3	08/04/2022	One Source- City Hall Janitorial ...	114.12
Columbus Paper & Chemical	838221	08/04/2022	Columbus Paper-10LBS White r...	110.00
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	8,891.90
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	1,251.49
Moore Petroleum Co. Inc.	2219601b	07/28/2022	01-000101	643.80
Comcast Cable	INV0017531	07/28/2022	3500 McFarland Blvd 8396 90 0...	94.57
Verizon	9911471397	07/28/2022	942073882-00001	147.40
CDW Government LLC	BM53532	07/28/2022	CDW- Desktop Computers CD...	2,992.59
A T & T	4989721703	08/04/2022	171-799-8266 001	2,006.72
Spire	INV0017502	07/28/2022	512 Main Ave 4973862222	8.30
Spire	INV0017505	07/28/2022	3401 Main Ave C 0420679877	155.44
Northwest Supply Co. Inc.	918796	07/28/2022	City Hall - new icemaker repair	15.06
CDW Government LLC	BP00563	08/04/2022	CDW-Partial 2022 Adobe Licens...	83.48
Verizon	9911841807	08/04/2022	423469999-00001	91.13
Amazon Capital Services	1CPG-6PL9-XPQR	07/28/2022	Items for teacher thank you	100.93
TTL Inc.	Proj 191000294 Inv 2115837	08/04/2022	Downtown Streetscape - TTL, In...	3,993.00
Amazon Capital Services	1YHV-QTTH-K1WC	07/28/2022	Numbered Key Tags for Fort Kn...	85.17
Verizon	INV0017519	07/28/2022	Verizon- Two Admin Phones-ip...	99.98
Northport Gazette The	INV0017527	07/28/2022	Advertisement of Jamboree- Au...	200.00
World Waterpark Association	LV53049	08/04/2022	WWA Symposium & Trade Show	459.00
World Waterpark Association	LV53049	08/04/2022	WWA Symposium & Trade Show	668.00
Yellowhammer Engineering LLC	Proj Hassan Park Inv 3	08/04/2022	Hasson Park Master Plan- Yello...	1,435.00
Paint Spot	N0285389	08/04/2022	City Hall - sanding supplies for n...	24.87
West Alabama Regional Commi...	INV0017551	08/04/2022	INVOICE-West Alabama Regiona..	875.00
Cintas	4127062925	08/04/2022	Payer # 14353428	26.39
USI Insurance Svc LLC Alabama	4262678	08/04/2022	Wright Zero Turn Mower	46.00
Northport Gazette The	INV0017530	07/28/2022	Advertisement of Jamboree- Au...	200.00
			Department 15 - Administrative Total:	**25,096.12**
Department: 16 - Legal				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	13.89
Verizon	9911471397	07/28/2022	942073882-00001	131.46
CDW Government LLC	BP00563B	08/04/2022	Adobe Subscription	83.48
Verizon	9911841807	08/04/2022	423469999-00001	48.77
Northport Gazette The	INV0017528	07/28/2022	Grass Lien Adv. Public Hearing ...	59.15
Krebs Law LLC	01071	08/04/2022	Outsourced Legal-CON v Eddie ...	3,522.14
Law Office of Benjamin Jay Stuc...	20932	08/04/2022	Outsourced Legal - NRDA - July ...	1,100.00
Mary Virginia Buck	INV0017558	08/04/2022	Retainer Services August 2022	350.00
			Department 16 - Legal Total:	**5,308.89**
Department: 17 - Municipal Court				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	125.61

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
West Payment Center-Thomps...	846695367	08/04/2022	Subscription for Rules of the Co...	396.00
Moore Petroleum Co. Inc.	2219601b	07/28/2022	01-000101	220.29
Christopher Edward Allen	INV0017493	07/28/2022	Special Judge 7/11 7/13 7/15	2,625.00
Verizon	9911471397	07/28/2022	942073882-00001	64.97
Beard Painting Inc.	INV0017510	07/28/2022	AGENDA - 8b12 Municipal Court..	42,800.00
Alabama Forms & Systems Inc	148295	07/28/2022	CHECKS	497.89
One Source Office Products LLC	OE-QT-4934-1	07/28/2022	SUPPLIES	465.49
One Source Office Products LLC	OE-QT-4934-2	08/04/2022	SUPPLIES	30.60
Blume & Blume Attorneys at La...	INV0017553	08/04/2022	Judicial Services City Prosecutor...	1,753.50
Blume & Blume Attorneys at La...	INV0017553	08/04/2022	Judicial Services City Prosecutor...	2,200.00
Paul W. Patterson II P.C.	INV0017559	08/04/2022	Judicial Services Municipal Judg...	7,000.00
			Department 17 - Municipal Court Total:	**58,179.35**
Department: 22 - Information Technology				
J & J Telephone Inc.	70520GK	08/04/2022	IT - Professional Services - PBX ...	675.00
Comcast Cable	INV0017495	07/28/2022	3500 McFarland Blvd Ofc 8396 ...	568.78
Verizon	9911471397	07/28/2022	942073882-00001	80.02
T-Mobile US Inc.	INV0017563	08/04/2022	976900299	139.50
Verizon	9911841807	08/04/2022	423469999-00001	141.38
VC3 INC.	82109	07/28/2022	IT - Monthly Backup for Compu...	2,240.00
Amazon Capital Services	143P-C7WL-H3N1	08/04/2022	IT - Tech Tool Kits and Testers	989.01
Amazon Capital Services	19KK-PNFG-LQ66	08/04/2022	Stereo 3.5mm Audio Adapter C...	18.87
Amazon Capital Services	19KK-PNFG-LQ66	08/04/2022	USB Extension Cables 1 ft 2 pack	34.36
Amazon Capital Services	19KK-PNFG-LQ66	08/04/2022	Audio Extension cable 10 ft	52.70
Amazon Capital Services	1CYP-93PR-L6FN	08/04/2022	Ambir nScan 690gt High-Speed ...	332.00
Nine.is LLC	22_0799	08/04/2022	IT - Monthly Website Hosting - ...	499.95
J & J Telephone Inc.	70664RJ	08/04/2022	IT - City Hall Sip Trunk repairs	135.00
Peerless Network	7468	08/04/2022	CITYOFNO8441	2,455.70
Peerless Network	7552	08/04/2022	CITYOFNO4051	422.29
			Department 22 - Information Technology Total:	**8,784.56**
Department: 25 - Finance				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	51.78
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	476.47
Staples Business Advantage	INV0017541	08/04/2022	FIN - Office Supplies	169.04
Staples Business Advantage	INV0017544	08/04/2022	FIN - Printer Cartridge	110.68
Verizon	9911471397	07/28/2022	942073882-00001	235.71
			Department 25 - Finance Total:	**1,043.68**
Department: 26 - Human Resources				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	66.07
Verizon	9911471397	07/28/2022	942073882-00001	91.45
			Department 26 - Human Resources Total:	**157.52**
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	420.97
Julie Ramm	INV0017566	08/04/2022	Julie Ramm - Reimbursement	208.40
Julie Ramm	INV0017566	08/04/2022	Julie Ramm - Reimbursement	17.68
Julie Ramm	INV0017566	08/04/2022	Julie Ramm - Reimbursement	7.58
Julie Ramm	INV0017566	08/04/2022	Julie Ramm - Reimbursement	16.85
Lowe's Home Centers Inc.	INV0017538	08/04/2022	LOWES	386.81
Walmart	INV0017523	07/28/2022	WALMART- OFFICE SUPPLIES	174.68
Walmart	INV0017523	07/28/2022	WALMART- OFFICE SUPPLIES	343.00
Lowe's Home Centers Inc.	INV0017539	08/04/2022	LOWES	492.40
Staples Business Advantage	INV0017542	08/04/2022	STAPLES OFFICE SUPPLIES	496.73
Staples Business Advantage	INV0017546	08/04/2022	STAPLES OFFICE SUPPLIES	209.99
Verizon	9911471397	07/28/2022	942073882-00001	171.47
CDW Government LLC	BP00563C	08/04/2022	Planner 1 Adobe License	83.48
J & J Telephone Inc.	70633GK	08/04/2022	Planner 1 Phone Set Up	526.25
Verizon	9911841807	08/04/2022	423469999-00001	188.67
Amazon Capital Services	1N6V-9CF7-9WDX	08/04/2022	Amazon Order	69.55
Amazon Capital Services	1N6V-9CF7-9WDX	08/04/2022	Amazon Order	389.53
Amazon Capital Services	1KFM-MGYG-FKTL	08/04/2022	Office Chair Mat and Books for ...	69.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1KFM-MGYG-FKTL	08/04/2022	Office Chair Mat and Books for ...	144.04
			Department 28 - Planning & Inspections Total:	**4,417.70**
Department: 32 - Engineering				
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	1.69
Kimley-Horn and Associates Inc.	14152004-0622	08/04/2022	ADA Transition Plan - Kimley-Ho..	6,495.00
Burk-Kleinpeter Inc.	Job TU.21.009 Inv 7	07/28/2022	Watermelon Road Resurfacing -...	8,158.00
Burk-Kleinpeter Inc.	Job TU.22.002 Inv 2	07/28/2022	BKI - Greenbriar Place & Water...	2,213.47
Burk-Kleinpeter Inc.	Job TU.22.003-01 Inv 3	07/28/2022	2022 Resurfacing Contract - BKI	190.00
Burk-Kleinpeter Inc.	Proj TU.17.020 Inv 50	08/04/2022	MLK, Jr, Blvd. Improvements - B...	7,695.00
J & J Telephone Inc.	70625GK	08/04/2022	J & J Telephone, Inc.	180.45
Walmart	INV0017522	07/28/2022	Walmart	15.97
Alabama Power Company	INV0017490	07/28/2022	312 Main Ave ST Light Controlle...	90.62
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	755.78
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	24,214.64
Verizon	9911471397	07/28/2022	942073882-00001	365.07
Verizon	9911841807	08/04/2022	423469999-00001	168.26
Tera Tubbs	INV0017548	08/04/2022	Reimbursement for 7/12-7/14 ...	1,390.18
World Waterpark Association	LV53049	08/04/2022	WWA Symposium & Trade Show	499.00
Yellowhammer Engineering LLC	Proj STPOA-6231 Inv 7	08/04/2022	Yellowhammer Engineering, LLC..	34,878.34
Verizon	INV0017549	08/04/2022	Verizon	1,509.97
			Department 32 - Engineering Total:	**88,821.44**
Department: 33 - Police				
Gulf States Distributors Inc.	1418754-IN	07/28/2022	Boots	69.00
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	37.43
Gulf States Distributors Inc.	1420238-IN	07/28/2022	Moore Body Armor	749.00
Gulf States Distributors Inc.	1420576-IN	07/28/2022	Henry and Roland Body Armor	1,498.00
Gulf States Distributors Inc.	1420674-IN	07/28/2022	Targets	644.00
Gulf States Distributors Inc.	1420674-IN	07/28/2022	Mag 557	600.00
Alabama Law Enforcement Age...	ALEA22001764	07/28/2022	ALEA Invoice 2201764	3,555.00
City of Tuscaloosa	3811	07/28/2022	4th Quarter Lease of Server Spa...	3,750.00
Comcast Cable	INV0017497	07/28/2022	3721 26th Ave 8396 90 014 020...	116.48
Tuscaloosa Tire & Service Center	N278370	08/04/2022	PD - stock tires	583.36
Staples Business Advantage	INV0017545	08/04/2022	Office Supplies	291.77
NAPA Auto Parts	008118	07/28/2022	BLANKET - PD Veh.	74.60
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	333.34
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	6,706.45
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	1,917.99
Moore Petroleum Co. Inc.	2219601b	07/28/2022	01-000101	9,963.59
LeadsOnline LLC	328456	08/04/2022	Leads Online Renewal	3,879.00
Verizon	9911471397	07/28/2022	942073882-00001	1,720.53
A T & T	1473151701	08/04/2022	831-000-7518 053	541.97
A T & T	8765871708	08/04/2022	171-799-8278 001	1,630.48
Comcast Cable	INV0017498	07/28/2022	3721 26th Ave OFC, 8396 90 01...	348.64
Spire	INV0017503	07/28/2022	3000 Charlie Shirley Rd 211404...	41.46
Northport Auto Supply Co. Inc.	100673795	07/28/2022	BLANKET - PD vehicles	136.45
Spectrum Business	INV0017500	07/28/2022	13205 Martin Rd SPUR, 8781 14...	117.98
Verizon	9911841807	08/04/2022	423469999-00001	61.24
Amazon Capital Services	1QFH-KR67-747Y	07/28/2022	Animal Control Items	73.35
Northport Auto Supply Co. Inc.	100675052	07/28/2022	BLANKET - PD veh.	275.90
Walmart	INV0017521	07/28/2022	Teen Academy Supplies	5.96
Northport Auto Supply Co. Inc.	100675387	08/04/2022	PD #420 - brakes and batteries	687.71
Northport Auto Supply Co. Inc.	100675456	08/04/2022	Clutch Assembly	125.52
Northport Auto Supply Co. Inc.	100675635	08/04/2022	Credit Orig Inv 100675456	-125.52
VC3 INC.	82163	07/28/2022	ThinkGard Invoice 82163	150.00
Spire	INV0017561	08/04/2022	3721 26th Ave 1177523333	24.74
Northport Electrical Supply Inc.	V1005956	08/04/2022	PD - hallway lights repair	177.30
Northport Electrical Supply Inc.	V1005961	08/04/2022	PD - hallway lights repair	124.55
Gulf States Distributors Inc.	1423336-IN	08/04/2022	AGENDA: Outer Carriers	10,101.00
Brown's Fleet & Collision Center..	5937	08/04/2022	AGENDA: MRAP Painting	7,176.50
Amazon Capital Services	1WHQ-HDK7-DYNH	08/04/2022	Promotional Items	400.00

Expense Approval Report **Payment Dates: 7/28/2022 - 8/10/2022**

Vendor Name	Payable Number	Post Date	Description (Item)		Amount
Amazon Capital Services	1WHQ-HDK7-DYNH	08/04/2022	Promotional Items		207.56
Walmart	INV0017550	08/04/2022	Teen Academy Supplies		70.40
State of Alabama	INV0017562	08/04/2022	Tower Lease August 2022		500.00
				Department 33 - Police Total:	**59,342.73**
Department: 35 - Fire					
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage		13.53
Alabama Fire College	6610	07/28/2022	FAO Pumper Course- W. Johnson		350.00
Alabama Fire College	6611	07/28/2022	Inspector II - Posey		280.00
Alabama Fire College	6612	07/28/2022	Rope I - Posey		350.00
Alabama Fire College	6613	07/28/2022	Plans Examiner I - Reed		265.00
Alabama Fire College	6614	07/28/2022	Rope I - Shipley		350.00
Galls LLC	021600776	08/04/2022	Tactical duty pants - A. Lancaste...		49.99
Sign Pro of Tuscaloosa LLC	103042	07/28/2022	Helmet Stickers		40.04
Appliance Parts Inc.	711941	08/04/2022	FS #4 - repair dryer heating ele...		64.60
Appliance Parts Inc.	80511	08/04/2022	FS #1 - dryer door switch		20.45
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002		4,541.33
Moore Petroleum Co. Inc.	2219601b	07/28/2022	01-000101		1,920.14
A T & T	INV0017492	07/28/2022	205 349-1661 001 0541		76.69
Spire	INV0017507	07/28/2022	12301 Mitt Lary Rd 786355555		105.28
Comcast Cable	INV0017526	07/28/2022	5410 Highway 69N, 8396 90 014..		253.85
Comcast Cable	INV0017554	08/04/2022	5410 Hwy 69N 8396 90 014 021...		418.55
Weathertech Distributing Comp...	8065889-00	07/28/2022	FD #2 - repair exhaust fan belts ...		11.77
Walmart	INV0017524	07/28/2022	Monthly Station Supplies - July ...		21.95
Ander's Hardware Co. Inc.	N1171561	07/28/2022	FD #2 - urinal broken		22.99
Amazon Capital Services	16F7-9LJ6-K4YY	07/28/2022	Boat motor cart/ stand		116.69
Amazon Capital Services	1LPW-C4LJ-HTRW	07/28/2022	Zep 5-gallon truck wash		120.00
Henry Schein Inc.	23356353	08/04/2022	Medical Supplies Restock Engin...		95.40
Overhead Door Company of Tus...	TCS51810	08/04/2022	FD #2 - Engine bay door repair		165.00
Northport Auto Supply Co. Inc.	100675049	08/04/2022	battery		432.28
Northport Auto Supply Co. Inc.	100675051	08/04/2022	battery		-432.28
Alabama Fire College	6724	07/28/2022	FAO Aerial - Cameron Taylor		350.00
Alabama Fire College	6725	07/28/2022	Plans Examiner I - Jerry Pruitt		265.00
Alabama Fire College	6727	07/28/2022	Rope II - Rodney Fields		240.00
Alabama Fire College	6728	07/28/2022	Inspector III - Richard Brown		330.00
Northwest Supply Co. Inc.	919044	07/28/2022	FD #1 - mop sink faucett worn ...		172.68
One Source Office Products LLC	OE-32496-1	07/28/2022	Station 1		252.47
One Source Office Products LLC	OE-32496-1	07/28/2022	Station 2		433.61
One Source Office Products LLC	OE-32496-1	07/28/2022	Station 3		5.07
One Source Office Products LLC	OE-32496-2	07/28/2022	Station 3		114.66
Power and Rubber Supply	3386904	08/04/2022	FD #3 - exhaust fans belt replac...		54.88
Emergency Equipment Professi...	472549	08/04/2022	FD #22 - wiring repair		1,319.00
Spire	INV0017560	08/04/2022	1101 Martin Luther King Blvd 5...		59.70
Paint Spot	N0285766	08/04/2022	FD #3 - supplies to keep wasp o...		10.98
Ander's Hardware Co. Inc.	N1172030	07/28/2022	FD #3 - supplies to keep wasp o...		23.97
DCH Regional Medical Center	INV0017533	08/04/2022	Drug box refill ENGINES		166.08
DCH Regional Medical Center	INV0017533	08/04/2022	Drug box refill RESCUES		166.08
Weathertech Distributing Comp...	8066093-00	08/04/2022	FD #4 - office AC repair		54.88
Alabama Fire College	6742	08/04/2022	A & P Course - Kaliq Snelson		300.00
Lowe's Home Centers Inc.	INV0017556	08/04/2022	Velcro		62.66
Lowe's Home Centers Inc.	INV0017536	08/04/2022	Velcro for helmets		56.96
Lowe's Home Centers Inc.	INV0017557	08/04/2022	Velcro Return		-62.66
				Department 35 - Fire Total:	**14,029.27**
Department: 37 - Public Works					
Sansom Equipment Co. Inc.	P02648	04/14/2022	Orig. Inv P02068 Orig. PO 22-03...		-563.66
Northport Auto Supply Co. Inc.	100659229	07/28/2022	PW KBoom #2370 - grapple bolts		11.40
Sequel Electrical Supply	S3367203.001	07/28/2022	PW - cord for shop welder		129.45
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage		5.88
GFL Environmental Inc.	VR00000016106	07/28/2022	VR-292		300.00
Best Way Inc.	084170	08/04/2022	Anthony Smith - XL		66.00
Best Way Inc.	084170	08/04/2022	Chuck Campbell - XL		84.00

Expense Approval Report **Payment Dates: 7/28/2022 - 8/10/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Spire	INV0017506	07/28/2022	7645 Hwy 69N 0429460782	23.22
Advance Business Machines	377477	07/28/2022	PW - copier fees	27.50
Lowe's Home Centers Inc.	INV0017537	08/04/2022	Irwin vice grips #97480	24.68
Lowe's Home Centers Inc.	INV0017537	08/04/2022	Dewalt 1/4 inpact driver	189.06
Lowe's Home Centers Inc.	INV0017537	08/04/2022	Dewalt nut driver set #175475	49.80
Lowe's Home Centers Inc.	INV0017537	08/04/2022	Lowe's Canvas Apron #2416824	3.76
Lowe's Home Centers Inc.	INV0017537	08/04/2022	Irwin C Clamps #91323	37.96
GFL Environmental Inc.	VR0000016149	07/28/2022	VR-292	135.00
Amazon Capital Services	17GV-KT7X-6YPM	07/28/2022	PW - tail light assembly for B. St...	54.89
Rumsey Environmental	6595231W081	07/28/2022	PW - port o potty rentals for Gr...	1,820.00
Northport Power Equipment Inc.	19708	07/28/2022	PW Mower #776 - pin	9.99
Northport Auto Supply Co. Inc.	100670348	07/28/2022	PW GT #4189 - permatex sealant	11.00
Tuscaloosa Tire & Service Center	N278369	07/28/2022	PW Recycling Truck #1390 - sto...	283.95
Northport Auto Supply Co. Inc.	100671590	07/28/2022	PW Tractor #2250 - grease cap	12.08
Alabama Power Company	INV0017489	07/28/2022	1761 Harper Rd 47753-93045	64.51
Glass Doctor	2-100978	07/28/2022	PW Truck #7322 - C. Summerlin ..	295.00
Town & Country Ford LLC	2307291	07/28/2022	PW Backup Truck #5418 - wind...	268.50
Northport Auto Supply Co. Inc.	100672101	07/28/2022	PW Truck #0139 - E. Beasley - b...	136.45
Town & Country Ford LLC	2308024	07/28/2022	Backup Truck #5418 - door hand..	84.31
W.H. Thomas Oil	430261	08/04/2022	PW - stock hyd oil	3,272.50
Columbus Paper & Chemical	837869	08/04/2022	ROW - trash bags	2,156.00
Columbus Paper & Chemical	837869B	08/04/2022	PW - black trash bags	964.00
Fred Robertson Wrecker Service..	B32806-1	07/28/2022	PW Truck #5249 - tow bill	195.00
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	4,472.66
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	1,776.11
NAPA Auto Parts	008232	07/28/2022	PW - stock air filters for fleet	220.26
Northport Auto Supply Co. Inc.	100672514	07/28/2022	KBoom #1053 - oil filter	16.62
Moore Petroleum Co. Inc.	2219601b	07/28/2022	01-000101	9,033.97
Transportation South Inc.	78041P	07/28/2022	PW KBoom #4484 - yoke for rea...	206.09
Heritage-Crystal Clean LLC	17505622	07/28/2022	PW Shop - waste oil filters dispo..	100.00
Verizon	9911471397	07/28/2022	942073882-00001	142.89
Northport Auto Supply Co. Inc.	100672406	07/28/2022	PW - stock oil filters for fleet	127.12
Northport Auto Supply Co. Inc.	100673624	07/28/2022	PW Moquito Truck #0141 - AC ...	205.02
Transportation South Inc.	78102P	07/28/2022	PW - stock batteries for GTs and..	161.18
Transportation South Inc.	78102P	07/28/2022	PW - stock batteries for GTs and..	161.18
Spire	INV0017501	07/28/2022	1781 HArper Rd, 7173423333	23.22
Northport Auto Supply Co. Inc.	100673979	07/28/2022	PW Mosquito Truck #0141 - bra...	37.56
Lewis Distributors LLC.	1177	08/04/2022	16 oz power serv	55.35
Lewis Distributors LLC.	1177	08/04/2022	mini fuse 30 amp	2.30
Lewis Distributors LLC.	1177	08/04/2022	mini fuse 20 amp	2.95
Lewis Distributors LLC.	1177	08/04/2022	bulb	3.00
Lewis Distributors LLC.	1177	08/04/2022	low profile fuse	5.90
Lewis Distributors LLC.	1177	08/04/2022	miniature lamp	9.90
Lewis Distributors LLC.	1177	08/04/2022	miniature lamp	7.20
Lewis Distributors LLC.	1177	08/04/2022	miniature lamp	9.90
Lewis Distributors LLC.	1177	08/04/2022	Non C brake clean	43.20
Lewis Distributors LLC.	1177	08/04/2022	starting fluid	41.88
Lewis Distributors LLC.	1177	08/04/2022	18" wiper blade	19.65
Lewis Distributors LLC.	1177	08/04/2022	bulb	9.90
Lewis Distributors LLC.	1177	08/04/2022	fuse	3.98
Capital Tractor Inc.	65683M	07/28/2022	PW Mower #800C - head parts	277.81
Capital Tractor Inc.	65684M	07/28/2022	PW Mower #800C - engine head	639.70
Coker Water Authority	INV0017494	07/28/2022	101617	142.34
Lowe's Home Centers Inc.	INV0017512	07/28/2022	Construction - Kobalt 550-lume...	70.26
Lowe's Home Centers Inc.	INV0017513	07/28/2022	PW - wasp and hornet killer - Tr...	26.52
Lowe's Home Centers Inc.	INV0017513	07/28/2022	PW - wasp and hornet killer - Tr...	26.52
T-Mobile US Inc.	INV0017563	08/04/2022	976900299	836.84
Tuscaloosa Tire & Service Center	N278558	07/28/2022	PW Truck #0424 - B. Hamner - ti..	1,169.71
Southern Linc	reg202200000080117	08/04/2022	0010937812	1,706.66
Southern Linc	reg202200000080117	08/04/2022	0010937812	1,054.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100674169	07/28/2022	PW Weedeater #861 - air filter	5.89
Southern Tire Mart LLC	2090039918	07/28/2022	PW - stock tires for new KBoom	1,312.48
Southern Tire Mart LLC	2090041159	07/28/2022	PW - stock tires for new GT	1,718.08
Northwest Supply Co. Inc.	918795	07/28/2022	Kentuck Park - cement for spigg...	6.47
Ellison's Tree Service	INV0017511	07/28/2022	PW - dead pine tree removal on...	1,800.00
Ander's Hardware Co. Inc.	N1171625	07/28/2022	PW - put bolts back on bucket t...	2.44
Tuscaloosa Tire & Service Center	N278593	08/04/2022	PW Recycling Trailer #7664 - tir...	359.80
Glass Doctor	2-101246	07/28/2022	PW KBoom #6115 - windshield ...	99.95
One Source Office Products LLC	WO-6242-1	07/28/2022	lysol disinfectant	121.43
One Source Office Products LLC	WO-6242-1	07/28/2022	Clorox Pro Clean Up	155.36
One Source Office Products LLC	WO-6242-1	07/28/2022	classic heavy hand soap	169.23
Verizon	9911841807	08/04/2022	423469999-00001	507.91
Southland International Trucks ...	03CW309652	08/04/2022	PW GT #1798 - replace seat & ...	2,881.03
Northport Auto Supply Co. Inc.	100674970	08/04/2022	Recycling Truck #3937 - battery	416.04
McFarland Ace Hardware	INV0017518	07/28/2022	BLANKET - propane for fork lift	14.50
Benton Sod Farm	INV0017525	07/28/2022	BLANKET - sod for Construction...	175.00
Northport Auto Supply Co. Inc.	100674142	07/28/2022	PW Shop - stock headlight bulbs	29.40
Cintas	4126378707	07/28/2022	Payer # 14353601	25.00
Cintas	4126383944	07/28/2022	Payer # 4385499	663.99
Southland International Trucks ...	03CI335100	08/04/2022	PW KBoom #9487 - engine sens...	262.37
Red Oak Outdoor Services LLC	715	08/04/2022	Buckhead drainage ditch maint...	1,700.00
Southland International Trucks ...	03CI334737	08/04/2022	PW GT #4189 - axel gasket	17.20
Masterman's LLP	1102662586	08/04/2022	PW - ROW & Garbage safety gla...	40.05
Masterman's LLP	1102662586	08/04/2022	PW - ROW & Garbage safety gla...	40.05
Tuskaloosa Lawn Equipment LLC	201187	08/04/2022	AGENDA 8b2 - 72" Zero Turn L...	17,981.00
Fred Robertson Wrecker Service...	B33147-1	08/04/2022	PW KBoom #9487 - tow bill	195.00
G & C Supply Co. Inc.	6873413	08/04/2022	36 x 36 Be Prepared to Stop Sig...	109.70
G & C Supply Co. Inc.	6873421	08/04/2022	Dual Spring Sign Stand	350.00
Black Warrior Solid Waste	20220801-0212-10051	08/04/2022	34	19,490.68
Ander's Hardware Co. Inc.	N1172622	08/04/2022	Heritage Museum - fan to dry w...	199.99
Ander's Hardware Co. Inc.	N1172646	08/04/2022	ROW - barrel pump	39.99
Cintas	4127062939	08/04/2022	Payer # 14353601	25.00
Cintas	4127068591	08/04/2022	Payer # 14385499	650.29
Southland International Trucks ...	03CI334745	08/04/2022	PW Backup KBoom #6714 - AC ...	3,891.68
Southland International Trucks ...	03CI335274	08/04/2022	PW GT #6376 - crank case filter	605.08
Southern Linc	INV0017540	08/04/2022	PW - replacement phone for Chr...	99.00
			Department 37 - Public Works Total:	**89,162.67**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. Postal Service	INV0017508	07/28/2022	Pay by Mail Postage	73.67
Pace Analytical LLC	2235492345	08/04/2022	Council Approved - BLANKET - T...	75.00
Northport Auto Supply Co. Inc.	100668278	08/04/2022	Blanket - Misc. Supplies for Utilit...	25.57
ABC Fire Equipment Inc.	080631	08/04/2022	Annual Fire Ext. Inspections for...	201.54
ABC Fire Equipment Inc.	080632	08/04/2022	Annual Fire Ext. Inspections for...	667.79
ABC Fire Equipment Inc.	080636	08/04/2022	Annual Fire Ext. Inspections for...	794.56
Pace Analytical LLC	2235493463	08/04/2022	Council Approved - BLANKET - T...	18.46
Northport Auto Supply Co. Inc.	100669008	08/04/2022	Blanket - Misc. Supplies for Utilit.	31.52
Krebs Engineering Inc.	Proj 21012.08 Inv 3	07/28/2022	Council Approved - Prof. Eng. Se..	1,340.00
Krebs Engineering Inc.	Proj 21014.08 Inv 3	07/28/2022	Council Approved - Prof Eng Ser...	1,900.00
Staples Business Advantage	INV0017543	08/04/2022	Printer Ink for WTP	140.01
Alabama Power Company	INV0017489	07/28/2022	1761 Harper Rd 47753-93045	64.51
The Ground Floor	45114	07/28/2022	Blanket - Sod	180.00
Columbus Paper & Chemical	838274	08/04/2022	Rags	163.00
Columbus Paper & Chemical	838274	08/04/2022	Rags	163.00
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	62,643.28
Moore Petroleum Co. Inc.	2219601	07/28/2022	1-000100	3,836.28
Kyocera Document Solutions Al...	55c1418511	07/28/2022	Copier Maintenance for Billing ...	58.00
Verizon	9911235629	07/28/2022	642325112-00001	146.42
Master Meter Inc.	249044	08/04/2022	Annual Software Maintenance ...	1,500.00
Verizon	9911471397	07/28/2022	942073882-00001	262.94
Comcast Cable	INV0017496	07/28/2022	3521 3rd St S, 8396 90 014 021...	438.35

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	INV0017547	08/04/2022	Desk Chair for Mike Brown	109.99
Southland International Trucks ...	03CI334829	07/28/2022	WWTP Truck # 9156 Air Valve	114.18
Northport Auto Supply Co. Inc.	100673635	08/04/2022	Blanket - Misc. Supplies for Utilit...	14.28
Ferguson Enterprises LLC	1445430	07/28/2022	3/4" Comp x Comp Curbstops	1,192.80
Northport Power Equipment Inc.	19070	07/28/2022	WWTP Mower #770 Spindle	329.99
Spire	INV0017504	07/28/2022	1000 Harpercreek Dr, 3698223...	17.14
Northport Auto Supply Co. Inc.	100673988	07/28/2022	Blanket - UT Vehicle Repair	42.90
Lowe's Home Centers Inc.	INV0017516	07/28/2022	Blanket - Misc. Supplies for Inv...	75.97
T-Mobile US Inc.	INV0017563	08/04/2022	976900299	506.69
Southern Linc	reg202200000080117	08/04/2022	0010937812	579.69
Southern Linc	reg202200000080117	08/04/2022	0010937812	1,137.78
Lowe's Home Centers Inc.	INV0017517	07/28/2022	Blanket - Misc. Maintenance & ...	102.79
Comcast Cable	INV0017555	08/04/2022	3950 3rd St S 8396 90 014 0185...	285.86
Hach	13157394	08/04/2022	Blanket - Lab Supplies for WTP	39.09
Ferguson Enterprises LLC	1444649	08/04/2022	Raw Water Pump # 2 Valve Rep...	662.97
Idexx Distribution Inc	3110882064	08/04/2022	AGENDA (7/7/22) - E.Coli Testin...	4,142.70
Idexx Distribution Inc	3110882064	08/04/2022	AGENDA (7/7/22) - E.Coli Testin...	239.87
Idexx Distribution Inc	3110882066	08/04/2022	AGENDA (7/7/22) - E.Coli Testin...	200.00
Idexx Distribution Inc	3110882067	08/04/2022	AGENDA (7/7/22) - E.Coli Testin...	2,735.39
Cintas	4126126417	07/28/2022	Payer # 14385564	67.91
Cintas	4126126436	07/28/2022	Payer # 14385521	143.95
Cintas	4126126742	07/28/2022	Payer # 14385434	290.09
Empire Pipe and Supply Compa...	2087589	07/28/2022	Council Approved - Hydrant Me...	1,700.00
Wells Fargo Vendor Financial Se...	5021124042	08/04/2022	Blanket - UT Copier Lease Agre...	89.25
Verizon	9911841807	08/04/2022	423469999-00001	746.95
Thompson Tractor Co. Inc	SPI01129194	07/28/2022	WWTP Backhoe # 182 Seal Kit ...	159.96
Northport Auto Supply Co. Inc.	100674971	07/28/2022	Blanket - UT Vehicle Repair	138.68
Ferguson Enterprises LLC	1446220	08/04/2022	Blanket - Emergency Repairs	149.30
Pace Analytical LLC	2235497326	07/28/2022	Council Approved - BLANKET - T...	282.36
Sansom Equipment Co. Inc.	E00273	08/04/2022	AGENDA (6/21/21) - Vactor Tru...	294,173.50
Tuscaloosa Tire & Service Center	N278626	08/04/2022	Water Truck # 5416 Tires	588.19
Northport Auto Supply Co. Inc.	100675432	07/28/2022	Blanket - UT Heavy Equipment	24.89
Kyocera Document Solutions Al...	55C1419509	08/04/2022	Blanket - Copier Maintenance f...	65.00
Water Girl Consulting LLC	7017	08/04/2022	AGENDA (5/2/22) - Grade I & II ...	2,400.00
Ferguson Enterprises LLC	CM080014	07/28/2022	Credit Orig Inv 1443353 Orig PO...	-1,335.88
Ander's Hardware Co. Inc.	N1172083	07/28/2022	Blanket - Misc. Maintenance M...	3.24
Ferguson Enterprises LLC	1445319	08/04/2022	Council Approved - 3/4" Backfl...	1,572.00
Sunshine Filters of Pinellas Inc.	146083	08/04/2022	Aeration Blower Filters	430.68
Sunshine Filters of Pinellas Inc.	146083	08/04/2022	Grit Blower Filters	174.81
Southern Pipe & Supply	6879648-00	07/28/2022	Chinese Grippers	92.31
Southern Pipe & Supply	6879648-00	07/28/2022	Service Line Pull Cable Kit 50'	720.34
Southern Pipe & Supply	6879648-00	07/28/2022	Service Line Pull Cable Kit 75'	765.95
Alabama Dept of Environmental...	INV0017509	07/28/2022	Water Grade I Exam Fee	325.00
Northport Gazette The	INV0017529	07/28/2022	Advertisements for Bids	84.35
Lowe's Home Centers Inc.	INV0017535	08/04/2022	Blanket - Misc. Supplies for WTP	68.67
Paint Spot	N0285868	08/04/2022	Blanket - Paint for WTP	109.10
Moore Petroleum Co. Inc.	2221201	08/04/2022	1-000100	3,599.40
Cintas	4126806108	08/04/2022	payer # 14385521	143.95
Cintas	4126806113	08/04/2022	Payer # 14385564	67.91
Cintas	4126806398	08/04/2022	Payer # 14385434	290.09
Spectrum Business	INV0017568	08/04/2022	11405 Lary Lake Rd 8781 14 101..	89.99
Pace Analytical LLC	2235498578	08/04/2022	Council Approved - BLANKET - T...	282.36
Verizon	620000028877	08/04/2022	UT - GPS	467.75
Lowe's Home Centers Inc.	INV0017565	08/04/2022	Blanket - Misc. Supplies for Inv...	254.86
Patrick's Wastewater Services L...	192	08/04/2022	Council Approved - Contract ser...	480.00
Amazon Capital Services	1LC7-NLWH-GQKC	08/04/2022	HP 410A Black, Cyan, Magenta, ...	389.88
Amazon Capital Services	1LC7-NLWH-GQKC	08/04/2022	Carrying case for Cat S62 Phones	199.80
Alabama Dept of Environmental...	INV0017532	08/04/2022	Water Grade I Exam Fee	650.00
Ander's Hardware Co. Inc.	N1172866	08/04/2022	Blanket - Misc. Maintenance M...	18.62

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1172908	08/04/2022	Misc Supplies WTP	42.66
			Department 39 - Utilities Total:	**398,261.85**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0017491	07/28/2022	SB23192-17002	35.79
			Department 40 - Williamson Cemetery Total:	**35.79**
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency ...	CN FY22-3	07/28/2022	Share of EMA Expenses FY 22 Q3	12,405.23
Tuscaloosa Metro Animal Shelter	INV0017564	08/04/2022	Animal control Contract August...	15,169.17
			Department 41 - Outside Agency Funding Total:	**27,574.40**
			Grand Total:	**788,830.78**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	373,800.12
08 - TCRIC FUND	7,695.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	65.81
19 - GASOLINE EXCISE TAX FUND	190.00
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,825.00
24 - 2019 Warrant Refinance-Streetscape	3,993.00
50 - WATER & SEWER FUND	398,261.85
Grand Total:	**788,830.78**

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50200	Travel & Training - District...	668.00
01-13-103-50245	Development Funds - Distr..	2,000.00
01-13-104-50200	Travel & Training - District...	668.00
01-13-110-50312	Cell Phones	278.81
01-15-000-50100	Dues	459.00
01-15-000-50105	Office Supplies	85.17
01-15-000-50106	Office Equipment	2,992.59
01-15-000-50111	Software - License & Main...	83.48
01-15-000-50210	Professional Services	875.00
01-15-000-50250	Community Events	500.93
01-15-000-50312	Cell Phones	338.51
01-15-000-50350	Insurance - General Fund	46.00
01-15-000-50356	Janitorial Supplies - City H...	468.32
01-15-000-50357	Janitorial Contracts - City ...	26.39
01-15-000-50359	Fuel & Oil	643.80
01-15-000-50383	Repair - Facilities	6.70
01-15-000-50400	Training	668.00
01-15-000-50501	Utilities - Power	8,891.90
01-15-000-50590	Utilities - Other	3,516.52
01-15-600-80000	Equipment	1,435.00
01-16-000-50102	Postage	13.89
01-16-000-50111	Software - License & Main...	83.48
01-16-000-50112	Advertising	59.15
01-16-000-50247	Outsourced Legal Services	4,972.14
01-16-000-50312	Cell Phones	180.23
01-17-000-50101	Subscriptions	396.00
01-17-000-50102	Postage	125.61
01-17-000-50104	Printing & Duplication	497.89
01-17-000-50105	Office Supplies	496.09
01-17-000-50312	Cell Phones	64.97
01-17-000-50359	Fuel & Oil	220.29
01-17-000-50373	Judicial Services - Court J...	8,753.50
01-17-600-80003	Public Buildings	42,800.00
01-20010	Bond Liabilities	5,000.00
01-22-000-50106	Office Equipment	437.93
01-22-000-50108	Equipment - Computers &...	989.01
01-22-000-50210	Professional Services	810.00
01-22-000-50312	Cell Phones	360.90
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	3,446.77
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50102	Postage	528.25
01-25-000-50105	Office Supplies	279.72
01-25-000-50312	Cell Phones	235.71
01-26-000-50102	Postage	66.07
01-26-000-50312	Cell Phones	91.45

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50100	Dues	69.62
01-28-000-50102	Postage - Admin	420.97
01-28-000-50105	Office Supplies	1,974.20
01-28-000-50106	Office Equipment	869.25
01-28-000-50107	Office Furniture	389.53
01-28-000-50111	Software - License & Main...	83.48
01-28-000-50312	Cell Phones	360.14
01-28-000-50421	Lodging	208.40
01-28-000-50422	Meals	42.11
01-32-000-50102	Postage	1.69
01-32-000-50105	Office Supplies	15.97
01-32-000-50106	Office Equipment	1,509.97
01-32-000-50175	Sundry Expense	180.45
01-32-000-50312	Cell Phones	533.33
01-32-000-50400	Training	499.00
01-32-000-50421	Lodging	1,390.18
01-32-000-50503	Utilities - Power - Traffic S...	755.78
01-32-000-50504	Power - Street Lights	24,305.26
01-32-600-80001	Infrastructure	6,495.00
01-32-600-81003	MPO - Watermelon Road	10,371.47
01-32-600-81005	MPO - Main Avenue	34,878.34
01-33-000-50102	Postage	37.43
01-33-000-50105	Office Supplies	291.77
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	7,779.00
01-33-000-50218	A.C.J.I.C. Computer - L.E.T...	3,555.00
01-33-000-50246	Equipment - Animal Contr...	73.35
01-33-000-50269	Firearms	644.00
01-33-000-50270	Ammunition	600.00
01-33-000-50275	Body Armor	2,247.00
01-33-000-50283	Uniforms	10,170.00
01-33-000-50312	Cell Phones	1,781.77
01-33-000-50335	Crime Night Out	476.36
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	9,963.59
01-33-000-50361	Maintenance & Repair - P...	301.85
01-33-000-50367	Maintenance & Repair - V...	8,934.52
01-33-000-50398	Community Services	207.56
01-33-000-50502	Utilities - Power	6,706.45
01-33-000-50522	Utilities - Natural Gas	24.74
01-33-000-50563	Utilities - Power - Commu...	1,917.99
01-33-000-50566	Utilities - Internet - Com...	659.95
01-33-000-50590	Utilities - Other	2,137.06
01-35-210-50102	Postage	13.53
01-35-210-50283	Uniforms	49.99
01-35-210-50288	Uniform Accessories	97.00
01-35-210-50359	Fuel & Oil	1,920.14
01-35-210-50377	Supplies & Equipment - V...	120.00
01-35-210-50402	Training - Departmental	3,080.00
01-35-210-50410	Maintenance & Repair - E...	1,319.00
01-35-210-50411	Maintenance & Repair - R...	0.00
01-35-210-50415	Maintenance & Repair - R...	116.69
01-35-210-50500	Utilities - Power	4,541.33
01-35-210-50510	Utilities - Telephone	76.69
01-35-210-50520	Utilities - Natural Gas	164.98
01-35-210-50590	Utilities - Other	672.40
01-35-211-50380	Repairs - Station 1	193.13
01-35-211-50434	Janitorial Supplies - Statio...	274.42

Account Summary

Account Number	Account Name	Payment Amount
01-35-212-50380	Repairs - Station 2	199.76
01-35-212-50434	Janitorial Supplies - Statio...	433.61
01-35-213-50380	Repairs - Station 3	89.83
01-35-213-50434	Janitorial Supplies - Statio...	119.73
01-35-214-50380	Repairs - Station 4	119.48
01-35-221-50242	Medical Supplies - Engines	261.48
01-35-223-50242	Medical Supplies - Rescue	166.08
01-37-310-50102	Postage	5.88
01-37-310-50126	Office Equipment - Lease	27.50
01-37-310-50261	Contract Shirts & Pants	1,364.28
01-37-310-50277	Janitorial Supplies	446.02
01-37-310-50305	Contract Services	100.00
01-37-310-50307	Tree Trimming Services	1,800.00
01-37-310-50312	Cell Phones	4,347.31
01-37-310-50359	Fuel & Oil	12,306.47
01-37-310-50451	Solid Waste Authority Con..	19,633.02
01-37-310-50458	Landfill - Advanced Dispos...	435.00
01-37-310-50500	Utilities - Power	4,537.17
01-37-310-50503	Power - Traffic Signals	1,776.11
01-37-310-50520	Utilities - Natural Gas	46.44
01-37-311-50387	Supplies - Community Eve...	1,826.47
01-37-312-50234	Supplies - Construction	719.46
01-37-313-50238	Personal Safety Supplies -...	40.05
01-37-314-50221	Hand Tools - Maintenance	305.26
01-37-314-50238	Personal Safety Supplies -...	26.52
01-37-315-50234	Supplies - Rights of Way	3,159.99
01-37-315-50238	Personal Safety Supplies -...	106.05
01-37-316-50227	Equipment - Shop	129.45
01-37-316-50234	Supplies - Shop	591.89
01-37-316-50238	Personal Safety Supplies -...	84.00
01-37-320-50360	Maintenance - Garbage T...	1,879.26
01-37-320-50380	Repairs - Garbage Trucks	3,514.31
01-37-321-50380	Repairs - Heavy Equipment	12.08
01-37-322-50380	Repairs - Heavy Trucks	195.00
01-37-323-50360	Maintenance - Trash Truc...	1,490.28
01-37-323-50380	Repairs - Trash Trucks	4,102.83
01-37-324-50360	Maintenance - Vehicles	1,343.72
01-37-324-50380	Repairs - Light Duty Vehic...	910.16
01-37-325-50360	Maintenance - Trailers & ...	359.80
01-37-326-50360	Maintenance - Mowers & ...	5.89
01-37-326-50380	Repairs - Mowers & Light ...	927.50
01-37-327-50360	Maintenance - Buckhead ...	1,700.00
01-37-328-50238	Personal Safety Supplies -...	26.52
01-37-331-50360	Maintenance - Recycling T...	699.99
01-37-600-80000	Equipment	17,981.00
01-37-600-80004	Grant Assets	199.99
01-40-000-50500	Utilities - Power - William...	35.79
01-41-000-50803	Metro Animal Shelter	15,169.17
01-41-000-50812	EMA Annual Funding	12,405.23
08-32-600-81005	MLK Improvements Project	7,695.00
16-15-600-80003	Public Buildings	65.81
19-32-000-60062	Resurfacing Projects - City	190.00
22-17-000-50373	Judicial Services	4,825.00
24-15-600-81000	Downtown Streetscaping	3,993.00
50-39-510-50105	Office Supplies	389.88
50-39-510-50106	Office Equipment	89.25
50-39-510-50107	Office Furniture	109.99
50-39-510-50111	Software - License & Main...	1,500.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50112	Advertising	84.35
50-39-510-50175	Sundry Expense	65.00
50-39-510-50261	Contract Shirts and Pants	1,003.90
50-39-510-50305	Contract Services	480.00
50-39-510-50312	Cell Phones	3,580.27
50-39-510-50359	Fuel & Oil	7,435.68
50-39-510-50371	Maintenance - Facilities	201.54
50-39-510-50376	Service Contracts	467.75
50-39-510-50394	Repairs - Heavy Equipment	184.85
50-39-510-50396	Repairs - Vehicles	883.95
50-39-510-50403	Training - Technical	3,375.00
50-39-510-50461	Repairs - Light Duty Equi...	329.99
50-39-510-50473	Inventory Supplies	330.83
50-39-510-50500	Utilities - Power	62,707.79
50-39-510-50520	Utilities - Natural Gas	17.14
50-39-510-50590	Utilities - Other	814.20
50-39-511-50102	Postage	73.67
50-39-511-50104	Printing & Duplication	58.00
50-39-512-50105	Office Supplies	140.01
50-39-512-50309	Hand Tools and Equipment	4,142.70
50-39-512-50313	Laboratory Supplies	39.09
50-39-512-50360	Maintenance	1,677.96
50-39-512-50454	Testing & Professional Ser...	658.18
50-39-513-50360	Maintenance	4,573.19
50-39-514-50309	Hand Tools and Equipment	1,578.60
50-39-514-50431	Construction & Repair Su...	1,829.59
50-39-514-50473	Inventory Supplies	163.00
50-39-514-50477	Water Meters	1,700.00
50-39-515-50473	Inventory Supplies	163.00
50-39-600-81202	WTP SCADA	1,900.00
50-39-600-81304	WWTP Storm Water Man...	1,340.00
50-39-600-81512	Equipment - Replace Vact...	294,173.50
	Grand Total:	**788,830.78**

Project Account Summary

Project Account Key		Payment Amount
None		788,830.78
	Grand Total:	**788,830.78**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8(c)3
MEETING DATE: August 15, 2022
SUBJECT: Requisition request to CDW-G

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

Prepared By: Brandi Hambright **Approved By:** Scott Murphy

Summary: The IT Department requests requisition approval for two (2) 48 port switches. This item is a budgeted expense. Requisition No. 103662.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Funding Source/GL Code: GL Code No. 01-22-000-50109; Amount: $5,387.18.
Finance Director Approval ______________; City Administrator Approval: ___________.

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

QUOTE CONFIRMATION

JONATHAN FIKES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C88D19	7/14/2022	48 PORT SWITCHES	4009475	$5,387.18

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NETGEAR 48-Port Fully Managed Switch M4300-52G-PoE+ 10G 1000W Mfg. Part#: GSM4352PB-100NES UNSPSC: 43222612 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4069457	$2,693.59	$5,387.18

SUBTOTAL	$5,387.18
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$5,387.18**

PURCHASER BILLING INFO

Billing Address:
CITY OF NORTHPORT
ACCTS PAYABLE
PO BOX 569
NORTHPORT, AL 35476-0569
Phone: (205) 339-7000
Payment Terms:

DELIVER TO

Shipping Address:
CITY OF NORTHPORT, AL - IT
ATTN:JONATHAN FIKES
3721 26TH AVENUE
NORTHPORT, AL 35473
Phone: (205) 339-7000
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Sales Contact Info

Brian Krull | (866) 537-4660 | briakru@cdwg.com

Need Help?

My Account Support Call 800.800.4239

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c4
MEETING DATE: August 15, 2022
SUBJECT: Purchase Requisition – Metro Jail Bill

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

Summary: The purchase requisition to Tuscaloosa County Commission in the amount of $46,365.00. This is the cost to house prisoners the 2nd quarter of 2022.

Alternatives: Deny the request.

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 12-33-000-50233 **Amount:** $46,365.00

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

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

INVOICE

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

Amount Enclosed: ________________

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

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

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

Reference to:

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

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

TUSCALOOSA COUNTY 1818 COMMISSION

RECEIVED MAY 3 1 2022

INQUIRIES Email receivables@tusco.com.
* End of Customer Invoices * * End of Invoice *

INVOICE

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

Invoice Date:	06/01/2022
Customer Number:	100-0000003-000
Invoice Number:	84
Amount Due:	$124,982.50

Amount Enclosed: ____________________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 06/01/2022 Description: INMATE HOUSING

Reference to:

Date	Quantity	Unit Price	Description	Taxable	Extended Total
05/31/22	1.00000	14,052.50	BASE CONTRACT MAY 2022	N	$14,052.50
05/31/22	1.00000	4,042.50	OVERAGE MAY 2022	N	$4,042.50

Subtotal	$18,095.00
Sales Tax	$.00
Invoice Total	$18,095.00

INQUIRIES Email receivables@tuscco.com.

* End of Customer Invoices * * End of Invoice *

INVOICE

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

Invoice Date:	07/26/2022
Customer Number:	100-0000003-000
Invoice Number:	117
Amount Due:	$46,365.00

Amount Enclosed: ____________________

CITY OF NORTHPORT
PO BOX 569
NORTHPORT AL 35476

PLEASE DETACH TOP PORTION AND REMIT WITH PAYMENT

Invoice Date: 07/26/2022 Description: INMATE HOUSING

Reference to: JUNE 2022

Date	Quantity	Unit Price	Description	Taxable	Extended Total
06/30/22	1.00000	14,052.50	Inmate Housing - Base Contract	N	$14,052.50

Subtotal	$14,052.50
Sales Tax	$.00
Invoice Total	$14,052.50

INQUIRIES Email receivables@tuscco.com.

* End of Customer Invoices * * End of Invoice *

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c5
MEETING DATE: August 15, 2022
SUBJECT: Purchase Requisition – Radio Tower Repair

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

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

Summary: The purchase requisition to Motorola Solutions for Martin Spur radio tower repair. Insurance has already reimbursed this amount minus our $1,000.00 deductible.

Alternatives: Deny the request.

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50408 **Amount:** $28,077.48

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

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

MOTOROLA SOLUTIONS

QUOTE

Motorola Solutions, Inc.
500 W Monroe Street
Chicago, IL 60661
800-247-2346

DATE: JULY 11, 2022
SERVICE QUOTE #2022-0421-15
EXPIRATION DATE

TO **CUSTOMER NAME:** CITY OF NORTHPORT
ATTENTION: CHIEF CARPENTER
ADDRESS HERE: 3500 MCFARLAND BLVD
NORTHPORT, AL 35476

CUSTOMER NUMBER: 1011282407
BILL TO TAG: 0001

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Yogi Rowland	Martin Spur Combiner	Net-30	5/21/2023

QTY	DESCRIPTION	UNIT PRICE	LINE DISCOUNT	CUSTOMER PRICE	LINE TOTAL
1	**700MHz 12 Channel combiner kit**	$28,086.09	10%	$25,277.48	$25,277.48
2	**MCA Labor** NOTES/SOW Purchase of new combiner, labor for MCA to install and test operations.	$2,800.00	0%	$2,800.00	$2,800.00
		SUBTOTAL			
		TOTAL			**$28,077.48**

Quotation prepared by: **Kyle Sanderson**

To accept this quotation, sign here and return: ____________________

NOTE: All prices in accordance with Motorola Solutions, Inc Alabama State contract T3004020001.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c6
MEETING DATE: August 15, 2022
SUBJECT: Purchase

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

Summary: This request for meal reimbursement for Officer Pate. Expenses occurred during AR 15 Armorer school.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** $144.11

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

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

OCG

The [illegible]
15 [illegible]
Pensacola [illegible] 32503
850 91[illegible]

Credit [illegible]

Merchant ID: [illegible]

[illegible]

Order I[illegible]
Invoice ID: [illegible]
Ref Num. [illegible]2180
Authorization: 127215
Date/Time: 7/27/2022 [illegible]
Server: Megan M.
Table: 10

QTY	ITEM	PRICE
1	Seafood Basket	$24.75
	[illegible]	$0.00
	Hush Puppies	$0.00
	French Fri[illegible]	$0.00
	-NO- Almonds	$0.00
	-NO- [illegible]raisin-	$0.00
1	Water	$0.00

Sub total:	$24.75
Default taxrate (7.5%):	$1.86
Fees:	$0.93
Total	$27.54

Sub Total: $[illegible]
TIP: $5.00
TOTAL: $32.54

SIGNATURE: M. Pate

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO THE CARD ISSUER AGREEMENT.

Application Label:
AID: A0000000031010
TVR: 8000008000
IAD: 06021203A0A000
TSI: 4800
ARC:
CVM: SIGN

Customer Copy

Check Number 415388
Check Date 7/26/22
Card Type VS
Card Number ************2058

A0000000031010
8080008000 06021203A0A000
6800 SIGN
CHIP
Card Holder PATE/JAMES/M
Reference Number 746956

Amount $35.69

Tip: $7.00

Total: $42.69

I agree to pay the above total amount according to card issuer agreement.

PATE/JAMES/M
x M. Pate
Signature

Dale

WHATABURGER

Restau ant 941
1790 West Fa field Drive
Pensacol . FL 32501
(850) 4-14-9161
Operating Partner - Johnny Pressley Jr.
www.Whataburger.com/contact-us
7/28/2022 10:34:22 AM
Order 223045 Cashier: Michelle M

1 #5 BACON & CHEESE WB ML	9.19
BACON CHEESE WHATABURGER	0.00
SLICED JALAPENOS	0.70
MD FRIES	0.00
MD DRINK	0.00
SubTotal	9.89
Tax	0.74
Total	**10.63**
Visa	10.63

Acct:XXXXXXXX2058

Approval:171770
A0000000031010
Chip Read
SIGNATURE

****

Customer # 82
Order 223045

****

Dine In
Thank you for visiting!

Give us feedback @ survey.walmart.com
Thank you! ID #:7R08VG19ZLCX

Walmart

850-453-9214 Mgr:
501 N FAY
PENSACOLA FL
ST# 01767 OP# 009044 TE# 44 TR# 0

FG 12CT XLG	071514172928 F	4.24	O
GV BISCUIT	007874200075 F	4.17	O
GV HK 1602	0078 2254	4.1	
BAW	003700097291	2.94	X
OKR AL CHGC	003000015947 F	3.28	O
JIF PBR FER	005150025515 F	2.76	N
SWEET TEA	007024230125 F	3.28	T
FAIRLIFE 2	085631200277 F	3.98	O
FAIRLI CHOC	085631200279 F	3.98	O
BKD UP EGY	081137403558 F	2.48	N
BU SRGGST	081137403628	2.48	N
BKD UP ENGY	081137403559 F	2.48	N

SUBTOTAL 44.03
TAX 1 7.500 % 0.47
TOTAL 44.50
DEBIT TEND 44.50
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
44.50 TOTAL PURCHASE
US DEBIT **** **** **** 2058 I 0
REF # 220600236652
NETWORK ID. 0056 APPR CODE 821319
US DEBIT
AID A0000000980840
AAC C31F4E0A4F712640
TERMINAL # 19031936
07/25/22 18:45:27
ITEMS SOLD 13
TC# 3894 3400 3397 3847 9596

Walmart

Become a member today
Scan for 30 day free trial

Low Prices You Can Trust. Every Day.
07/25/22 18:45:31

Buffalo Wild Wings
Grill and Bar #0230
5153 Bayou Blvd

850-471-2989

Server: Kayla DOB: 07/27/202
12:05 PM 07/27/202
Table 221/5 1/1001

Sale

VISA
Card #: ************2058
Card Entry Method: NFC CHIP
****** EMV PURCHASE *****
App Label: VISA DEBI
Mode: Issue
AID: a0000000031010
TVR: 0000000000
IAD: 06021203a00000
ARC: 00

Approval: 166213

Amount:: USD $10.75
+ Tip:: $3.00
= Total:: $13.75

X (signature)
CARDHOLDER/VISA

Suggested Tip is based on $ 10.75
(15%) $ 1.61
(18%) $ 1.94
(20%) $ 2.15

Customer Copy

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c7
MEETING DATE: August 15, 2022
SUBJECT: Purchase

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

Summary: This request for meal reimbursement for Agent Honeycutt. Expenses occurred during AR 15 Armorer school.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** $55.83

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

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

8C-1

Buffalo Wild Wings
Grill and Bar #0230
5153 Bayou Blvd
850-471-2999

Server: Kayla	07/27/2022
Table 221/4	12:02 PM
Guests: 1	
	#10011
Order Type: DINE IN	
L - 10 BONELESS	10.00 T
DESERT HEAT	T
Subtotal	10.00
Tax	0.75
Total	**10.75**
Balance Due	$10.75

Suggested Tip is based on $ 10.75
(15%) $ 1.61
(18%) $ 1.94
(20%) $ 2.15

Don't leave points on the table! Download the Buffalo Wild Wings Mobile App and scan the code below or enter your claim number to receive credit for your visit.

Your Claim Number:
230-220727-10011-1000

Burger King #
35

4498 MOBILE HIGHWAY
PENSACOLA, FL 32506
(850) 610-6564

ORDER 10
EAT IN

[redacted]
1 *WHOPPER
1 NO onion
1 *LG FRY
1 *LG COKE

SUBTOTAL	9.19
Tax (7.50%) T	0.69
TOTAL	9.88
CREDIT CARD	9.88
CHANGE	0.00

Free* Whoppers for your thoughts
Complete the online survey at
mybkexperience.com
*Purchase of S/M/L soft drink and any size fries required. See terms at bk.com/terms.

0035
Server: TOGO T Rec: 25
07/25/22 14:03, Chip T: 13 Term: 2

THE CRAB TRAP
16495 PERDIDO KEY DR.
PENSACOLA FL 32507
(850)492-8888

Name: HONEYCUTT/GREGORY
TID 751425690002
Purchase

MASTERCARD	XXXXXXXXXXXX7627
CVM	SIGN
Invoice	0003543241
Response	APPROVED
Auth Code	09097S

EMV DETAILS

MODE	CHIP
AID	A0000000041010
TVR	0000008000

0110A04003220000000000000000000000FF

TSI	E800
ARC	Z3
Amount	USD $21.89

CHECK: 21.89

TIP: ______.___

TOTAL: ______.___

GUEST COPY

FREE OFFER ON BACK!!
Wendy's Restaurant #00003703
airfield Dr
Pensacola FL, 32501
(850) 432-0208

#3006

Host: adamian 07/27/2022
#3006 7:38 AM
40007

Order Type: PUW
Area: PICK UP WINDOW

BRK COMBO	6.19
Classic Sausage Egg&Chz	
SM Seasoned Potatoes	
SM Dr Pepper	
BRK COMBO	6.19
Honey Butter Chicken Bisc	
SM Seasoned Potatoes	
SM Dr Pepper	
Total Items 6	12.38
Tax	0.93
PUW Total	13.31

Mastercard #XXXXXXXXXXXX7627 $13.31
Auth:05450S

Site #: 3703	Term #: 4
App Name:	MASTERCARD
App Label:	MASTERCARD
EMV AID:	A0000000041010
Entry Method:	Chip
Auth Mode:	Issuer
CVM:	VerifiedBySignature

****
Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)
****

--- Check Closed ---

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 8

MEETING DATE: August 15, 2022

SUBJECT: P O Requisition – Alabama League of Municipalities

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

Summary: This PO request is for the City's annual membership dues for the Alabama League of Municipalities, September 1- August 31, 2023.

Alternatives: Deny

Recommendation: To approve the PO Requisition to the Alabama League of Municipalities.

Funding Source/GL Code: GL Code No. 01-15-000-50100 Amount : $ 10,004.30
Finance Director Approval: GM City Administrator Approval: GW

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

Statement

Alabama League of Municipalities
P.O. Box 1270
Montgomery, Alabama 36102

July 15, 2022

City/Town of Northport
PO Box 569
Northport, AL 35476

Alabama League Membership Dues September 1–August 31, 2023	$10,004.30
National League of Cities Membership Dues September 1 – August 31, 2023 **(OPTIONAL)**	$2,004.00
Total	$12,008.30

Note NLC dues are calculated based on population size as of the 2010 Census

This year the Alabama League of Municipalities is giving its members the opportunity to pay their National League of Cities dues when they renew their membership with the League. If you would like to pay dues for both organizations, please send a check for $12,008.30. If would only like to renew your membership with the League please send a check for $10,004.30.

If you wish to continue to pay your NLC dues directly to NLC, please feel free to do so.

Payment is only accepted by check, payable to the

Alabama League of Municipalities

Attn: Rachel Wagner-Dues

P.O. Box 1270

Montgomery, Alabama 36102

Please note: Credit card payments cannot be accepted

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (c) 9

MEETING DATE: August 15, 2022

SUBJECT: Purchase Requisition – Replacement Lab Turbidimeter for Water Treatment Plant

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

Summary: The purchase requisition to Hach, in the amount of $5,210.04, is for a replacement lab turbidimeter for the Water Treatment Plant. The current lab turbidimeter is no longer operable and this equipment is necessary to efficiently operate the plant.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-512-50313 Amount $5,210.04
Finance Director Approval ____ City Administrator Approval ____

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

Be Right™

Quotation

Quote Number: 100777126v3
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 28-Jul-2022

Quote Expiration: 27-Aug-2022

CITY OF NORTHPORT
ACCOUNTS PAYABLE
PO BOX 569
NORTHPORT, AL 35476-0569

Name: Sam Pitts
Phone: 205-333-3017
Email: spitts@cityofnorthport.org

Customer Account Number : 041652

Sales Contact: Jonathan McMillin Email: jonathan.mcmillin@hach.com Phone: 769-798-2802

PRICING QUOTATION

Line	Part Number	Description	Qty	Net Unit Price	Extended Price
Option 1					
1	LPV442.99.03012	TU5200 Laboratory Laser Turbidimeter with RFID, EPA Version	1	4,992.76	4,992.76
2	LZV946	Sample Vials for TU5200 Benchtop Laser Turbidimeter	1	68.84	68.84
3	LZY835	Stablcal® calibration set with RFID, for TU5200, TU5300sc, and TU5400sc Laser Turbidimeter	1	609.41	609.41
				Subtotal	$ 5,671.01
Option 2					
4	LPV444.99.00310	TL2350 Tungsten Lamp Turbidimeter, EPA, 0 - 10000 NTU	1	5,165.20	5,165.20
				Grand Total	$ 10,836.21

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

12% Supply Chain Surcharge has been added to this quote for all shipments, if applicable, and is included in the "Net Unit Price" and Grand Total

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of the Hach TCS are not part of the Contract.

Due to international regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require : 1). A statement of intended end-use; 2).Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:
Terms are Subject to Credit Review
In order for Hach to process the order as quickly as possible, please provide the following information
- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over $25,000 Hach will also require the following additional information.
- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
  o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.
Shipments will be prepaid and added to invoices unless otherwise specified
Equipment quoted operates with standard U.S. supply voltage.
Hach standard terms and conditions apply to all sales.
Additional terms and conditions apply to orders for service partnerships.
Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.
Standard lead time is 30 days.
This Quote is good for a one time purchase
Virtual and/or on-site training must be scheduled/completed within 90 days of order, or the price will be subject to change.

Sales Contact:

Name:	**Jonathan McMillin**
Title:	**Regional Sales Manager**
Phone:	**769-798-2802**
Email:	**jonathan.mcmillin@hach.com**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (c) 10

MEETING DATE: August 15, 2022

SUBJECT: Purchase Requisition – Air Relief Valves

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

Summary: The purchase requisition Eco-Tech, Inc., in the amount of $10,393.99, is for three (3) air relief valves. Air relief valves are used to help keep the air out of the sewer lines to ensure the pumps do not get air locked.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-515-50389 Amount $10,393.99
Finance Director Approval ______ City Administrator Approval ______

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

ECO-TECH, INC. 156 Hickory Springs
Industrial Drive

Canton, GA 30115

P-770-345-2118
F-770-345-2699

August 4, 2022

TO:	City of Northport
ATTN:	Cynthia Davis
QUOTE #:	2022-038ms *REVISED*
PROJECT:	4" PVC AVV
LOCATION:	Collection System
ENGINEER:	Owner
BID DUE:	NA
QUOTATION BY:	Michael Sims
PAGE:	1 of 2

---

3 - Vent-Tech Sewer Valve: 2-inch Model SDG Series C - Combination Air Valve.
1-inch Male NPT Lower Side Port Fitted with Pressure Rated Cap and 1-inch Male NPT Upper Side Port Fitted with Temporary Dust Cap.
316L Stainless Steel.
Operating Pressure Rating: 1- 145 psi (0.07-10 Bar).
2-inch NPT Male Threaded Outlet (Pipeline Connection).
2-inch Streamlined Toroidal Inlet (Large Orifice) with a 2-inch NPT Male Threaded Inlet Adapter (Discharge Connection)

Unit Price: $3,381.33 Extended: $10,143.99

+ 250.00 shipping

$10, 292.99

Shipping: $250.00
4 weeks Delivery ARO
2 Week Expedited charges is $100.00 per valve.

INTERNATIONAL VALVE
MARKETING

International Valve Marketing, LLC
483 Heartland Drive, Unit C
Sugar Grove, IL 60554 USA
Telephone: (630)-466-0300
Facsimile: (630)-466-0302
www.internationalvalve.com

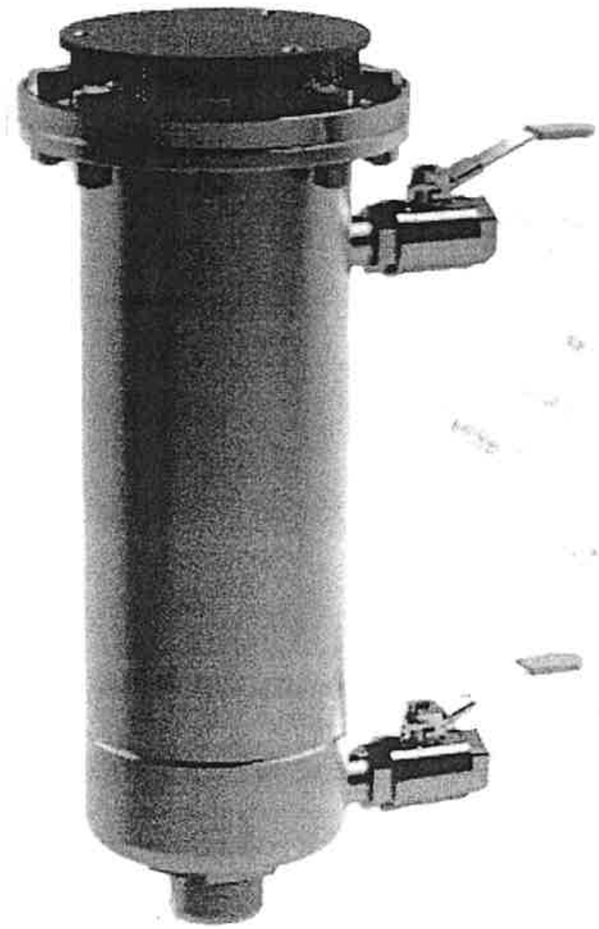
Vent-Tech Model SDG - Series C

145 psi (10 Bar) - Combination Air Valve for Wastewater

SEWER

TECHNICAL SPECIFICATION

- Optimized for Low Pressure Sealing. Less than 1 psi
- Compact Design– 23-inch installed height.
- 30% shorter than Model SWG
- Rapid Anti-Surge Activation—0.25 psi
- Vacuum Relief Capacity—500 scfm
- Patented technology designed for Vent-Tech Z-Valves ™



02 SDG 10 TCS

- Stainless Steel 316L Body and Flanges
- Made in the U.S.A.
- ISO 9001: 2015 QMS
- UL Inspected Facility
- 10-Year Warranty
- 50-Year Design Life

Model SDG Standard Wastewater Valve—Overview

The Vent-Tech Model SDG is our best compact, low pressure sealing CARV. It is essentially a shorter version of the Model SZG air/vacuum relief valve with improved flow performance, less weight and better self-cleaning. In applications where clearance height is ample, valve weight is not a factor and you require 0 psi sealing pressure, specify the "Z-Valve ™ and for 3 psi applications, use Model SWG. For less than 1 psi applications and where height is limited, we recommend specifying the Model SDG.

APPLICATION

- Waste Water Systems
- Force Mains
- High Points
- Lift Stations

FUNCTION

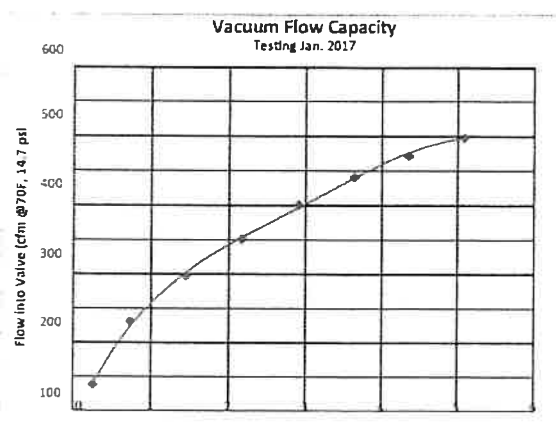
	Market Usage	Large Air Release at Start-Up	Controlled Air Release at Start-Up	Air Release Under Pressure	Full Port Vacuum Relief	Surge Control
Series C	95%	X		X	X	X
Series B	5%		X	X	X	X
Series V	< 1%	X		X		X
Series N	< 1%				X	

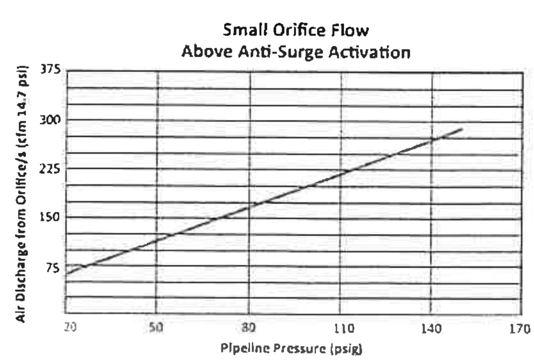
PURPOSE

- Minimize pumping energy by removing air plugs
- Protect from pipeline collapse due to vacuum
- Control water hammer velocity
- Manage water column rejoining transients
- Internal anti-surge device

FEATURES

- Reduced height versus full height flat float designs (e.g. 02SDG is 23-inches tall installed: 02SWG is 32-inches tall).
- Recommended minimum sealing pressure at < one (1) psi.
- Rated for working pressures of 10 bar (145psi). Max ASME burst pressure rating of 2,400 psi.
- Inlets, outlets, and internal clearances have a cross-sectional area at least equal to that of the valve's nominal size.
- Wear-protected multi-orifice anti-shock/surge floats provide customizable surge orifice characteristics
- Manufactured in 316 Stainless Steel.
- Tubular design with direct acting floats and two side ports
- Self-flushing at pump shut-down and valve emptying.
- High efficiency screens prevent ingression of airborne debris and bugs.
- Valve flanges are designed to minimize energy losses.
- Inter-changeability of valve inlet components allows for efficient conversion between valve and connection to ancillary pipework.
- Flow verification by independent testing facility.

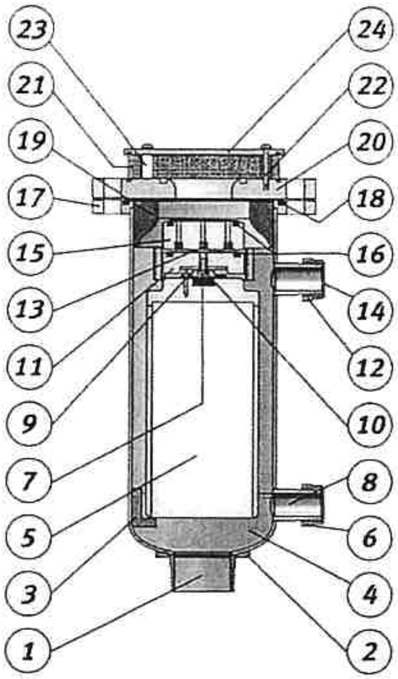




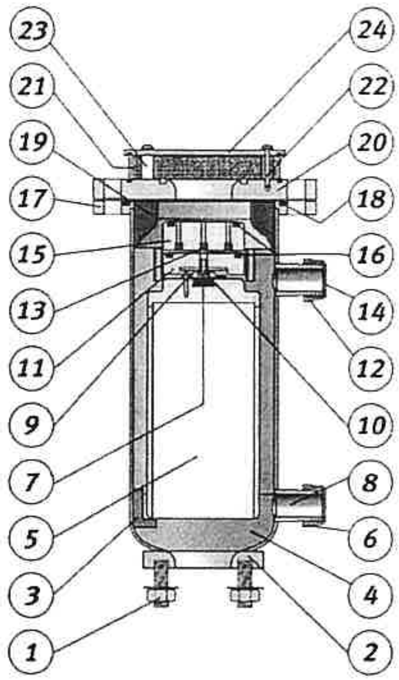
Model SDG: Series C—Materials of Construction

145 psi (10 Bar)

NPT Threaded Nipple



ANSI B16.5 Stud Pattern



No.	Description	Standard 316L SS -6
1	Male NPT Nipple	316 SS
	ANSI B16.5 Stud Pattern	316 SS
2	Wrenching Hex NPT Connections	316 SS
2	Streamlined Base Flange Studded Connections	316 SS
3	Control Float Stand-Offs	316 SS
4	Tubular Valve Body	316 SS
5	Control Float	UHMW-PE
6	Side Port Cap	316 SS
7	Nozzle Seat	EPDM Rubber
8	Lower Side Port	316 SS
9	Nozzle Assembly	316 SS
10	Air Release Nozzle	316 SS
11	Nozzle Float	UHMW-PE
12	Upper Side Port	316 SS
13	Protected Orifice Insert	316 SS
14	Upper Side Port Cap	Plastic (Temporary)
15	Anti-Surge Float	UHMW-PE
16	Dynamic O-Ring Seal	Viton
17	Body Flange	316 SS
18	Static O-Ring Seal	Viton, Buna N
19	Air Spacer	Nylon, UHMW-PE
20	Toroidal Sealing Flange	316 SS
21	Punched Screen Guard	316 SS
22	Screen Lid Fasteners	316 SS
23	Screen Standoff Spacers	Polypropylene
24	Screen Lid	UHMW-PE, HDPE

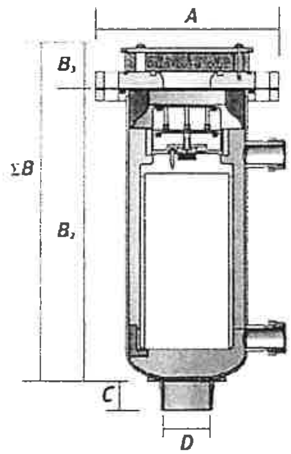
Information Subject to Change without Notice

Body		Tubular, single chamber, short body capable of accepting a smooth bonded low density lining to minimize adhesion of fats and debris and manufactured of Type 316L (or optionally Type 304L) Stainless Steel. The valve body shall be internally constructed to provide an unobstructed circular space between the UHMW floats and inner valve body wall. Valves shall include an upper gauge port and lower flushing port and these ports shall be of the same material as the valve body. Designed with a minimum 6x safety factor per
Operating Pressure	Minimum	< 1 psi (< 0.1 Bar)
	Design	145 psi (10 Bar)
	Test	150 %
Maximum Temps	Operating	Exceeds 145° F (62° C)
	Intermittent	180° F (82° C)
Connections	Inlet (Upper)	Streamlined sealing flange with perforated Screen Guard 2-inch with optional adapter for customized discharge configurations
	Inlet (Lower)	2-inch with Male NPT threaded connection Other connection types available on request including studded flange, trophy and cam/groove
Orifices	Large	Streamlined air flow design At minimum, equal to the nominal diameter of the valve
	Anti-Surge	Multiple tubular orifices to evenly distribute pressurized air across the face of the float 316 SS wear-resistant inserts in tubular orifices to protect against heat softening and abrasive wear
	Nozzle	1.2 mm to 2.0 mm to match operating pressures
Side Port Connections		Full port ball valves recommended. (Available on request.)
Isolation Valve		Supplied by others (Full port ball valve recommended and available on request)
Certifications / Registrations		ISO 9001: 2015 Registered Management System
AIS Compliant		When specified, raw material is controlled for USA Country of Origin Machining, fabrication, assembly, and coating always in USA
Options		Side Port Ball Valve (s)—Code N (NN) Custom Orifices—Code X Full Port Isolation Valve—Code B AIS Compliant—Code A 304L SS—Code 4 (12 units minimum) Basic valve body can be pressure rated to 235 psi without changing the valve dimensions. Modified internal components may be required.
Valve Tests	Each Unit	Leak test to 1.5x rated pressure Pressurized air release (Drop Test) Low Pressure Seal test
	Each Design	Certified — Air Release Certified - Pressurized Air-Release Certified - Vacuum Relief Nozzle Orifice Flow Tested Anti-Surge Activation (Switch Point) CFD & Physically Flow Tested
Material Specs		AISI 316L SS, HDPE, UHMW-PE, Viton, Buna-N

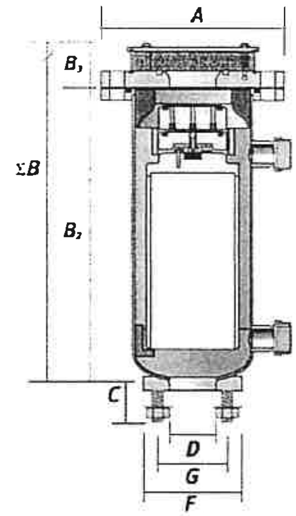
Model SDG: Series C—Dimensions

145 psi (10 Bar)

Male NPT Threaded



ANSI B16.5 Stud Pattern



Base Part Number	Valve Size	Pressure Rating	Top Flange Dia.	Valve Height					Nipple or Stud Length	Base Flange Dia.	Stud Circle Dia.	# of Studs	Stud Size	Weight
	D		A	B¹	B²	B³	ΣB	H	C	F	G			
	Inch	psi	inch	Inch	Inch	Inch	Inch	Inch	inch	inch	inch		inch	lbs.
Male NPT Threaded														
02SDG10TCS	2	145	9 1/2	—	20	1 3/4	21 3/4	—	2	—	—	—	—	44
ANSI B16.5 ANSI Class 150 Stud Pattern														
02SDG10SCS	2	145	9 1/2	—	20 3/4	1 3/4	22 1/2	—	2	5	4 3/4	4	5/8	46

Model SDG: Series C—Flow Data

145 psi (10 Bar)

Valve Code	Pipe Connection*			Nominal Valve Size	Operating Pressure Range	Small Nozzle Orifice Dia.	Anti-Surge Orifices†			Controlled Air Release thru Anti-Surge Orifices‡	Vacuum Relief Capacity§
							Count	Size	Single Hole Equivalent		
	code			inch	psi	mm	each	mm	mm	max. cfm	min. cfm
02SDG	T	S	R	2	< 1.0 - 145	1.5	4	4.5	9.0	271	610

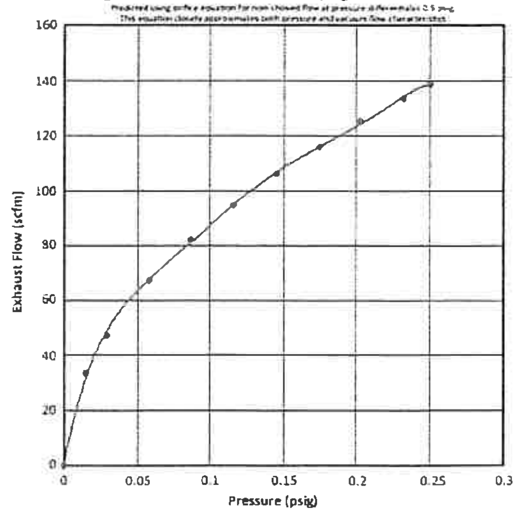
* T = Male NPT Thread, S = Studded Flange, R = Trophy Connection

† Quantity and sizes of orifices are customizable. Please contact factory for additional information

‡ At pressure of 145 psig

§ Cubic feet per minute (ft3/min) at 70° Fahrenheit, 14.7 psi absolute and 5.08 psi differential

Low Pressure Exhaust from 2" CARV with Cd=0.607
e.g. 02SDG10: Switch Point 0.25 psig and Cd=0.607



DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (c) 11**

MEETING DATE: **August 15, 2022**

SUBJECT: **Purchase Requisition – Replacement Pump for Northridge Pumpstation**

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

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

Summary: The purchase requisition to Morrow Water Technologies, Inc., in the amount of $13,015.13 is for the purchase of a pump for the Northridge Pumpstation. This pumpstation has two pumps and one of them is no longer operable. The replacement pump is needed, in order to continue operating this pump station.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-515-50389 Amount: $13,015.13
Finance Director Approval AM City Administrator Approval JPW

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

MORROW
WATER TECHNOLOGIES, INC.

Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd. | Birmingham, AL. 35242
P 205.408.6680 | F 205.408.6690 | morrowwater.com

PROPOSAL NO.: 0802-86-65 H4Q2000M3-4 Rev2

YOUR INQUIRY:	DATE OF INQUIRY	DATE OF REVISION	PROPOSAL VALID FOR:
Hydromatic Submersible	August 8, 2022		

TO: City of Northport

Attention: Cynthia Davis

Customer Phone: 205-342-3636
Customer Fax:
E-Mail cdavis@cityofnorthport.org
Quote Prepared by: Harry Clark (205) 408-6658

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	**H4Q2000M3-4** EN: 527110067, 230/3/60, 6-4 cord, 3 in solids, 4 in discharge, 1750 RPM 250 Frame	12,346.13	12,346.13
1	**H4Q MTM Sealing Flange - 4" x 4"** 4" Pump Discharge x 4" Base Elbow; Includes New Gasket & Hardware Part Number: 134430043	369.00	369.00
1	~~**H4Q MTM Sealing Flange - 4" x 6"**~~ 4" Pump ~~Discharge x 6" Base Elbow; Includes New Gasket & Hardware~~ ~~Part Number: 134430463~~	~~685.28~~	~~685.28~~
1	Estimated Freight	300.00	300.00

$13015.13

****DUE TO CURRENT MARKET VOLATILITY QUOTE WILL BE VALID FOR 14 DAYS****

TOTAL PRICE LESS FREIGHT AND TAXES ~~13,700.41~~

A Brownlee-Morrow Enterprises Company

The safe application and use of equipment supplied by Morrow Water Technologies, Inc is the responsibility of the installer, user, and employer. To evaluate the safe application of this equipment, the following should be considered: the location of the installation, accessibility of employees and other persons to the equipment, and adjacent equipment, applicable building and safety codes, and requirements of OSHA.

Equipment sold by Morrow Water Technologies is subject to the individual manufacturer's warranty terms and conditions

TERMS:	See Terms and Conditions	Freight:	Allowed
		Delivery:	24 Weeks ARO
FOB:	Shipping Point	"Delivery Date Not Guaranteed Due To Current Supply Chain Issues"	

Agreement:

Sign and date to purchase

Signature ______________ Date ______________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: **8 (c) 12**

MEETING DATE: **August 15, 2022**

SUBJECT: **Purchase Requisition – Aeration Blower Assembly for WWTP**

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

Summary: The purchase requisition General Machinery, Inc. in the amount of $10,756.00, is for an aeration blower assembly at the Wastewater Treatment Plant. This blower is needed for backup in case one of the current blowers stops functioning which could cause problems in the operations of the plant.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-513-50360 Amount $10,756.00
Finance Director Approval AM City Administrator Approval JPW

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. **8 (c) 13**

MEETING DATE: **August 15, 2022**

SUBJECT: **Purchase Requisition – Replacement Return Sludge Pump for WWTP**

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

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

Summary: The purchase requisition to Morrow Water Technologies, Inc., in the amount of $13,543.13, is for the purchase of a replacement return sludge pump at the Wastewater Treatment Plant. One of the existing return sludge pumps is inoperable and due to age and cost of repairs it is not feasible to have it repaired.

Alternatives: Reject

Recommendation: Approve

Funding Source/GL Code: GL Code No. 50-39-513-50336 Amount: $13,543.13
Finance Director Approval AM City Administrator Approval JPW

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

MORROW
WATER TECHNOLOGIES, INC.

Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd | Birmingham, AL 35242
P 205.408.6680 | F 205.408.6690 | morrowwater.com

PROPOSAL NO. 080822TB - Hydromatic S6A Pump
PAGE 1 OF 1

YOUR INQUIRY:	DATE OF INQUIRY	DATE OF REVISION	PROPOSAL VALID FOR:
Hydromatic S6A	August 8, 2022		

TO: Northport

Attention: Wesley Cunningham

Customer Phone: xxx-xxx-xxxx
Customer Fax:
E-Mail xxxxxxxxxxxxxxxx
Quote Prepared by: Harry Clark (205) 408-6658

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	**Hydromatic Submersible Pump** Model Number: S6A750M4-6 / 518830327 Duplicate of S/N: S20436 9" Impeller	13,043.13	13,043.13

****DUE TO CURRENT MARKET VOLATILITY QUOTE WILL BE VALID FOR 14 DAYS****

TOTAL PRICE LESS FREIGHT AND TAXES 13,043.13

The safe application and use of equipment supplied by Morrow Water Technologies, Inc is the responsibility of the installer, user, and employer. To evaluate the safe application of this equipment, the following should be considered: the location of the installation, accessibility of employees and other persons to the equipment, and adjacent equipment, applicable building and safety codes, and requirements of OSHA.

Equipment sold by Morrow Water Technologies is subject to the individual manufacturer's warranty terms and conditions

TERMS: See Terms and Conditions

FOB: Shipping Point

Freight: Not Included

Delivery: TBD

Delivery Date Not Guaranteed Due To Current Supply Chain Issues

Agreement:

Sign and date to purchase

Signature **Date**

A Brownlee-Morrow Enterprises Company

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (c) 14

MEETING DATE: August 15, 2022

SUBJECT: Purchase Requisition – Shirley Place Repairs

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

Summary: The requisition to Oglesby Construction Company, in the amount of $ 11,400.00 (REQ-104028) is for repairs to the historic Shirley Place. The cost includes removal and replacement of fascia and soffits around the entire structure. The cost also includes repair of cedar siding on the rear portion of the structure.

Alternatives: Deny

Recommendation: Approve the requisition

Fiscal Impact: GL Code No. _01-15-000-60020_ Amount $ 11,400

Finance Director Approval ______ City Administrator Approval: ______

Motion for Consideration: I move to authorize the City Administrator to sign the requisition to Oglesby Construction Company, in the amount of $11,400, for repairs to the Shirley Place