

**NORTHPORT CITY COUNCIL MEETING
THURSDAY, SEPTEMBER 8, 2022
12:00 P.M.**

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

a. Ms. Carolyn Street- Omega Apartment Complex Dumping Issues

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, Amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control- Mr. Davis

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Rezoning of approximately 24.3 acres located at south side of far west end of Old Union Chapel Road- Ms. Ramm
2. 1st Reading, Rezoning of approximately 2.3 acres located at the east dead end of Northcreek Blvd- Ms. Ramm
3. 1st Reading, Rezoning of approximately 70.5 acres located at the east dead end of Northcreek Blvd- Ms. Ramm
4. 1st Reading, Conditional Use/Master Development Plan approval for a performance residential development located at 3205 Hunter Creek Road- Ms. Ramm
5. 1st Reading, Resolution adopting the FY 2023 General Fund Operational Budget- Mr. McGee
6. 1st Reading, Resolution adopting the FY 2023 Water & Sewer Fund Operational Budget- Mr. McGee
7. 1st Reading, Ordinance adjusting water, sewer, and garbage rates- Mr. Davis

b. Resolutions of a Temporary Nature

1. Resolution authorizing the Mayor to enter into an agreement with Symetra Life Insurance through Cobbs-Allen for Stop Loss Insurance- Mr. Rose
2. Resolution appointing a Healthcare Subcommittee- Ms. Webb
3. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 5121 Northwood Lake Drive W.- Mr. Davis
4. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located on Applewood Drive- Mr. Davis
5. Resolution adopting the Southern Pedestrian Plan- Ms. Tubbs
6. Resolution allocating Northport First Funds for the Storm Drainage Study- Mr. McGee
7. Resolution for the City Administrator to enter into an agreement with Xerox Business Solutions Southeast- Mr. Murphy
8. Resolution allocating Special Appropriations from FY 2022 Funds to Select Funded Agencies- Mr. McGee
9. Resolution authorizing the City Administrator to execute a Right-of-Way Permit to Friends of Historic Northport for Historical Marker- Mr. Davis
10. Resolution Authorizing a Special Permit for the 2022 Kentuck Festival of the Arts- Mr. McGee
11. Resolution authorizing the City of Northport to apply to the U.S. Department of Transportation for the Safe Streets for All Grant- Ms. Tubbs
12. Resolution authorizing the City of Northport to apply to the Alabama Department of Economic and Community Affairs for the Energy Grant- Ms. Tubbs
13. Resolution adopting the City of Northport Policies and Procedures Manual for Grant Programs- Ms. Tubbs
14. Resolution awarding Bid File 22-12 Furnishing Water & Wastewater Chemicals- Mr. Webb
15. Resolution awarding Bid File 22-13 Furnishing Water & Wastewater Supplies- Mr. Webb
16. Resolution declaring emergency and authorizing emergency equipment purchase- Mr. Webb

c. Consent Agenda

1. Minutes, August 15, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Reimbursement for Paramedic Application Fee, Mr. Joe Besant, \$152.00- FD
4. PO Requisition, Meal Reimbursement, W. Carpenter, Dallas Children's Advocacy Center's International Crimes Against Children Conference, August 8-11, 2022, 9 meals, \$97.36- PD
5. PO Requisition, Meal Reimbursement, Ashley Blalock, Dallas Children's Advocacy Center's International Crimes Against Children Conference, August 8-11, 2022, \$202.88, 12 meals, - PD
6. PO Requisition, Meal Reimbursement, Jason McKinney, AR 15 Armorer School, July 25-29, 2022, Pensacola FL., 6 meals, \$140.83- PD
7. PO Requisition, Meal Reimbursement, Assistant Chief Carpenter, 2022 Alabama Association of Chiefs of Police Summer Conference, July 31- August 4, 2022, 6 meals, \$225.90- PD
8. PO Requisition, Meal Reimbursement, Dylan Towl, AR 15 Armorer School, July 25-29, 2022, Pensacola FL., 5 meals, \$97.06- PD
9. PO Requisition, Meal Reimbursement, Dylan Towl, Dallas Children's Advocacy Center's International Crimes Against Children Conference, August 8-11, 2022, 4 meals, \$57.80- PD
10. PO Requisition, Travel Reimbursement, Ron Davis, \$1023.08- Legal
11. PO Requisition, Meal Reimbursement, Robert Newels, Firearms Instructor Training, Huntsville, AL, August 21-26, 2022, 4 meals, \$78.15- PD
12. PO Requisition, Meal Reimbursement, William Stewart, Firearms Instructor Training, Huntsville, AL, August 21-26, 2022, 7 meals, \$171.44- PD
13. PO Requisition, Meal Reimbursement, Brandon Gilliam, Firearms Instructor Training, Huntsville, AL, August 21-26, 2022, 5 meals, \$133.91- PD
14. PO Requisition, Meal Reimbursement, Serena Green, Phase 1 at Scene Collision Reconstruction, August 14-26, 2022, 16 meals, \$349.65- PD
15. PO Requisition, Lodging Reimbursement, Serena Green, Phase 1 at Scene Collision Reconstruction, August 14-26, 2022, \$98.91- PD
16. PO Requisition, Ford Interceptor Repair, Brown's Fleet and Collision Center, \$8,319.04- PD
17. PO Requisition, 30 Cradlepoint IBR900 and 30 Sierra Wireless Airlink 6-in-1 Sharkfin Antennas, AT&T, \$31,080.00- PD
18. PO Requisition, Installation of 30 Cradlepoint IBR900 and 30 Sierra Wireless Airlink 6-in-1 Sharkfin Antennas, Mobile Communications America, \$9,450.00- PD
19. PO Requisition, Replacement Pump for #2 Pump Station, Morrow Water Technologies, \$17,625.47- Utilities
20. PO Requisition, Expert Witness Fee for Litigation, Maloy & Company Inc., \$27,700.00- Legal

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

a. Police Department

1. J&S Bartending, LLC dba Kentuck Festival Art Show 2022- ABC License

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. EXECUTIVE SESSION

15. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 7 (a) 1

MEETING DATE: September 8, 2022

SUBJECT: 2nd Reading, Ordinance amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control

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 \$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 adopt the attached Ordinance

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



Motion for Consideration: I move to adopt 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 8th day of September, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 8th day of September, 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: Hogg
2nd Reading: September 8, 2022
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. 8a1

MEETING DATE: September 8, 2022

SUBJECT: Rezoning to Northcreek Properties, LLC of approximately 24.3 acres located at south side of far west end of Old Union Chapel Road

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

Approved By: Julie Ramm

Summary:

Brasher Holdings, on behalf of Northcreek Properties, LLC, request rezoning of approximately 24.3 acres located at south side of far west end of Old Union Chapel Road from RS-1 to RS-4.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on August 9, 2022, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator: 

Motion for Consideration:

None needed for First Reading

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 24.3 acres from RS-1 to RS-4. This property is located at the south side of far west of Old Union Chapel Road.

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

ADOPTED this the _____ day of _____, **2022**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, **2022**.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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

DEADLINE FOR SUBMITTAL IS NOON ON

6/14/22

HEARING DATE

7/12/2022**APPLICATION FOR REZONING****CITY OF NORTHPORT PLANNING DEPARTMENT**

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

**RECEIVED**

5/19/22

11:34

(NB)

R22-005

Brasher Holdings, LLC

APPLICANT NAME

31 Dogwood Drive

Chelsea, AL 35043

ADDRESS

(205) 337-5690

DAYTIME TELEPHONE**FAX NUMBER**

chip@brasherholdings.com

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Northcreek Properties, LLCGeneral Location or Address of Subject Property: south side of far west end of Old Union Chapel RoadCurrent Use: undeveloped (prior sand pit)Prior Action(s) on Subject Property: NADescribe briefly the proposed use and character of any proposed development: residential subdivision

If development is proposed on the property, what other approvals from the City are required? _____

☒ Subdivision
 ☒ Site Plan
 ☐ Conditional Use
 ☒ Variance
☐ Other: _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☐ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE:

DATE:

5-18-2022

PRINT NAME:

Chip Brasher

Received: _____ Date: _____

RZ

Revised 08/12

This instrument was prepared by
Michael J. Cartee
Cartee and Lloyd, Attorneys at Law
2210 8th Street, Suite B, Tuscaloosa, Alabama 35401
Form 1-1-27 Rev. 1-66

WARRANTY DEED - Lawyers Title Insurance Corporation, Birmingham, Alabama
2006 549
Recorded in the Above
DEED Book & Page
01-09-2006 04:07:42 PM
Source Of Title: 139 / 42
Hardy McCallum - Probate Judge
Tuscaloosa County, Alabama

STATE OF ALABAMA)
) KNOW ALL MEN BY THESE PRESENTS,
Tuscaloosa COUNTY)

That in consideration of Ten Dollars and other good and valuable consideration to the undersigned grantor(whether one or more), in hand paid by the Grantee herein, the receipt whereof is acknowledged, I or we,
Wayne Wyatt, a married man; Kent Wyatt, a married man; and Evelyn G. Harris Family Trust under Declaration dated September 2, 1982, Susan H. Wyatt, Successor Trustee, an undivided 5/6's interest; and Donald Lee Hopkins, a married man, an undivided 1/6's interest
(herein referred to as grantor, whether one or more), grant, bargain, sell and convey unto
Northcreek Properties, L.L.C.

(herein referred to as grantee, whether one or more), the following described real estate, situated in Tuscaloosa County, Alabama, to-wit:

A parcel of land being a part of the Southeast Quarter of the Northeast Quarter of Section 32 Township 20 South, Range 10 West and being all that part of said Southeast Quarter of the Northeast Quarter lying south of the old Union Chapel Road, lying east of U.S. Highway No. 43, LESS AND EXCEPT 1.27 acres, more or less, described in Deed Book 498 at Page 845 in the Probate Office of Tuscaloosa County and said parcel being more particularly described as follows: BEGIN at a 3/4 inch iron pipe found at the Southeast corner of said Southeast Quarter of the Northeast Quarter; thence run North 85 degrees, 29 minutes, 11 seconds West and along the South line of said Southeast Quarter of the Northeast Quarter for a distance of 453.26 feet to a 1/2 inch iron pipe found; thence continue along said south line North 89 degrees, 41 minutes, 54 seconds West for a distance of 208.83 feet to a 3/4 inch iron pipe found at a fence corner; thence run Northwestwardly and along an existing property line fence, with a chord bearing of North 86 degrees, 00 minutes, 54 seconds West for a chord distance of 654.38 feet to a 1/2 inch capped iron set at the Southwest corner of said Southeast Quarter of the Northeast Quarter; thence run North 00 degrees, 35 minutes,

(CONTINUED ON ATTACHED EXHIBIT "A")

This conveyance is hereby made subject to restrictive covenants, rights of way, easements and reservations of record that apply to the hereinabove described real property.

TO HAVE AND TO HOLD to the said grantee, his, her or their heirs and assigns, forever.

And I (we) do for myself(ourselves) and for my(our) heirs, executors, and administrators covenant with the said GRANTEES, their heirs and assigns, that I am(we are) lawfully seized in fee simple of said premises; that they are free from all encumbrances unless otherwise noted above; that I(we) have a good right to sell and convey the same as aforesaid; that I(we) will and my(our) heirs, executors and administrators shall warrant and defend the same to the said GRANTEES, their heirs and assigns forever, against the lawful claims of all persons.

LEGAL DESCRIPTION (continued)

59 seconds East and along the West line of said Southeast Quarter of the Northeast Quarter for a distance of 466.78 feet to a 1/2 inch capped rebar set on the east right-of-way of U.S. Highway No. 43, a variable width right-of-way; thence run northeastwardly and along said west right-of-way, being a curve to the left, having a radius of 1,530.00 feet, a chord bearing of North 21 degrees, 55 minutes, 13 seconds East for a chord distance of 269.76 feet to a 1/2 inch capped iron set; thence continue along said west right-of-way North 13 degrees, 09 minutes, 57 seconds West for a distance of 61.86 feet to a 1/2 inch capped iron set; thence run northeastwardly and along said east right-of-way, being a curve to the left, having a radius of 1,500.00 feet, with a chord bearing of North 10 degrees, 18 minutes, 02 seconds East for a chord distance of 236.20 feet to a 1/2 inch capped iron set on the south right-of-way of the Old Union Chapel Road, said right-of-way being measured 40 feet from centerline; thence run southeastwardly and along said south right-of-way, being a curve to the right, having a radius of 2,295.75 feet, a chord bearing of South 70 degrees, 47 minutes, 22 seconds East for a chord distance of 178.25 feet to a 1/2 inch capped iron set; thence continue along said south right-of-way, South 68 degrees, 33 minutes, 53 seconds East for a distance of 475.73 feet to a 1/2 inch capped iron set; thence continue along said south right-of-way, being a curve to the left, having a radius of 2,189.66 feet, a chord bearing of South 73 degrees, 17 minutes, 34 seconds East for a chord distance of 360.98 feet to a 1/2 inch capped iron set; thence run South 15 degrees, 43 minutes, 45 seconds West for a distance of 354.85 feet to a 1/2 inch capped iron set; thence run South 74 degrees, 16 minutes, 15 seconds East for a distance of 150.00 feet to a 1/2 inch capped iron set; thence run North 15 degrees, 43 minutes, 45 seconds East for a distance of 378.05 feet to a 1/2 inch capped iron set on said south right-of-way of Old Union Chapel Road; thence run South 79 degrees, 37 minutes, 40 seconds East and along said south right-of-way for a distance of 71.65 feet to a 1/2 inch capped iron set; thence continue along said south right-of-way, being a curve to the right, having a radius of 764.24 feet, a chord bearing of South 78 degrees, 59 minutes, 18 seconds East for a chord distance of 17.06 feet to a 1/2 inch iron found on the east line of said Southeast Quarter of the Northeast Quarter; thence run South 00 degrees, 41 minutes, 53 seconds West and along said east line for a distance of 361.81 feet to an iron found; thence continue along said east line South 01 degrees, 17 minutes, 50 seconds West for a distance of 349.61 feet to the POINT OF BEGINNING.

The real property described herein does not constitute the homestead of Wayne Wyatt or of his spouse.

The real property described herein does not constitute the homestead of Kent Wyatt or of his spouse.

The real property described herein does not constitute the homestead of Donald Lee Hopkins or of his spouse.

Sources of title: Deed Book 139 Page 42; Estate Page for Charles Harless - Deed Book 798 Page 720; Estate Page for Mary Frazer Gifford Watkins - Deed Book 798 Page 721; Deed Book 798 Page 726; Deed Book 798 Page 728; Deed Book 798 Page 730; Deed Book 798 Page 732; Deed Book 798 Page 734; Deed Book 798 Page 736; Deed Book 798 Page 738; Deed Book 798 Page 740; Deed Book 798 Page 742; Deed Book 798 Page 744; Deed Book 798 Page 746; Deed Book 798 Page 748; Deed Book 826 Page 111; Deed Book 1080 page 165; Estate Page for Evelyn G. Harris - Deed Book 2006 Page 547; Estate Page for Mary Harless Watkins - Deed Book 2006 Page 348

IN WITNESS WHEREOF we have hereunto set our hands and seals on this the 5 day of January, 2006.

Wayne Wyatt by Susan H. Wyatt, AIF

Wayne Wyatt by and through his Attorney in Fact, Susan H. Wyatt. For Power of Attorney see Misc. Book 2006 Page 965 in the Probate Office of Tuscaloosa County, Alabama.

Kent Wyatt
Kent Wyatt

Evelyn G. Harris Family Trust under Declaration dated September 2, 1982

BY: Susan H. Wyatt, Successor Trustee
Susan H. Wyatt, Successor Trustee

Donald Lee Hopkins by Susan H. Wyatt AIF
Donald Lee Hopkins by and through his Attorney in Fact, Susan H. Wyatt. For Power of Attorney see Misc. Book 2005 Page 12527 in the Probate Office of Tuscaloosa County, Alabama.

STATE OF ARIZONA

COUNTY OF Pima

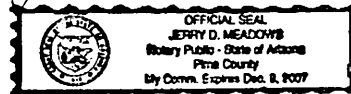
ACKNOWLEDGEMENT

I, the undersigned authority, a Notary Public in and for said County in said State hereby certify that Susan H. Wyatt whose name as Attorney in Fact for Wayne Wyatt is signed to the foregoing conveyance and who is known to me acknowledged before me on this day that being informed of the contents of the conveyance, she in her capacity as such Attorney in Fact executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 5th day of January, 2006.

Jerry D. Meadows
NOTARY PUBLIC
(Affix Seal)

My Commission Expires:
12-8-07



STATE OF ARIZONA

COUNTY OF Pima

ACKNOWLEDGEMENT

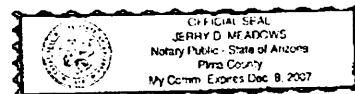
2006 551
Recorded in the Above
DEED Book & Page

I, the undersigned authority, a Notary Public in and for said County, in said State, hereby certify that Kent Wyatt whose name is signed to the foregoing conveyance and who is known to me acknowledged before me on this day that being informed of the contents of the conveyance he executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 5th day of January, 2006.

Jerry D. Meadows
Notary Public
(Affix Seal)

My commission expires:
12-8-07



STATE OF ARIZONA

COUNTY OF Pima

ACKNOWLEDGEMENT

I, the undersigned authority, a Notary Public in and for said County in said State hereby certify that Susan H. Wyatt whose name as Successor Trustee for the Evelyn G. Harris Family Trust under Declaration dated

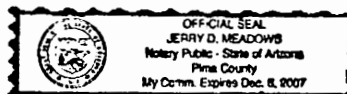
September 2, 1982 is signed to the foregoing conveyance and who is known to me acknowledged before me on this day that being informed of the contents of the conveyance, she in her capacity as such Successor Trustee executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 5th day of January, 2006.

Jerry D. Meadows
NOTARY PUBLIC
(Affix Seal)

My Commission Expires:

12-8-07



STATE OF ARIZONA

ACKNOWLEDGEMENT

COUNTY OF Pima

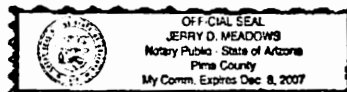
I, the undersigned authority, a Notary Public in and for said County in said State hereby certify that Susan H. Wyatt whose name as Attorney in Fact for Donald Lee Hopkins is signed to the foregoing conveyance and who is known to me acknowledged before me on this day that being informed of the contents of the conveyance, she in her capacity as such Attorney in Fact executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 5th day of January, 2006.

Jerry D. Meadows
NOTARY PUBLIC
(Affix Seal)

My Commission Expires:

12-8-07



2006 552
Recorded in the Above
DEED Book & Page
01-09-2006 04:07:42 PM
Source Of Title: 139 / 42
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama
Book/Pg: 2006/549
Term/Cashier: SCAN2 / hazeln
Tran: 6328.434449.517869
Recorded: 01-09-2006 16:08:06
LFE Deed Tax: 0.50
PFF Probate Judge Fee: 0.00
REC Recording Fee: 12.00
SOT Source of Title: 0.50
Total Fees: \$ 21.00

City of Northport
Planning and Zoning Commission – July 12, 2022
Staff Report

Case: R-22-05
Applicant: Old Union Chapel Road
Request: Rezoning

Brasher Holdings, LLC requests rezoning of approximately 24.3 acres located south of Old Union Chapel Road. The property is currently zoned RS-1. The petitioner is requesting RS-4 zoning. The property meets all criteria for rezoning. The petitioner has also requested a variance from minimum lot width and setback requirements for RS-4 zoning. The Zoning Board of Adjustment granted the variances subject to approval of the rezoning request.

Any action on this item will be a recommendation to the City Council

LEGAL NOTICE

Notice is hereby given that the City Council of Northport will meet in the Council Chambers of the Northport City Hall, at 12:00 p.m. on Monday, September 8, 2022, for the purpose of considering the adoption of a certain amendment to the Comprehensive Zoning Ordinance of Northport, Alabama, being a change in zoning classification as hereinafter set out, and for the purpose of conducting a public hearing in relation thereto. At such time and place, parties in interest, citizens and all persons who desire, shall have an opportunity of being heard in opposition to, or in favor of, the adoption of said amendment to the Comprehensive Zoning Ordinance.

If persons with disabilities need special accommodations or auxiliary aids for participation at this hearing, please contact the City Administrator at 339-7000 at least twenty-four (24) hours in advance.

Said proposed amendment is a change in zoning classification and an amendment to the Comprehensive Zoning Ordinance, which is set out in a proposed ordinance as follows, to-wit:

AN ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF NORTHPORT, ALABAMA

Rezoning of approximately 24.3 acres to RS-4 (Single-Family Residential)

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 24.3 acres to RS-4 (Single-Family Residential). This property is located at southside of far west Old Union Chapel Road.

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

Exhibit A

A parcel of land being a part of the Southeast Quarter of the Northeast Quarter of Section 32 Township 20 South, Range 10 West and being all that part of said Southeast Quarter of the Northeast Quarter lying south of the old Union Chapel Road, lying east of U. S. Highway No. 43, LESS AND EXCEPT 1.27 acres, more or less, described in Deed Book 498 at Page 845 in the Probate Office of Tuscaloosa County and said parcel being more particularly described as follows: BEGIN at a ¾ inch iron pipe found at the Southeast corner of said Southeast Quarter of the Northeast Quarter; thence run North 85 degrees, 29 minutes, 11 seconds West and along the South line of said Southeast Quarter of the Northeast Quarter for a distance of 453.26 feet to a ½ inch iron pipe found; thence continue along said south line North 89 degrees, 41 minutes, 54 seconds West for a distance of 208.83 feet to a ¾ inch iron pipe found at a fence corner; thence run Northwestwardly and along an existing property line fence, with a chord bearing of North 86 degrees, 00 minutes, 54 seconds West for a chord distance of 654.38 feet to a ½ inch capped iron set at the Southwest corner of said Southeast Quarter of the Northeast Quarter; thence run North 00 degrees, 35 minutes, 59 seconds East and along the West line of said Southeast Quarter of the Northeast Quarter for a distance of 466.78 feet to a ½ inch capped rebar set on the east right-of-way of U. S. Highway No. 43, a variable width right-of-way; thence run northeastwardly and along said west right-of-way, being a curve to the left, having a radius of 1,530.00 feet, a chord bearing of North 21 degrees, 55 minutes, 13 seconds East for a

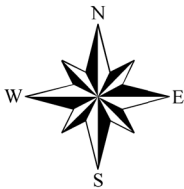
chord distance of 269.76 feet to a ½ inch capped iron set; thence continue along said west right-of-way North 13 degrees, 09 minutes, 57 seconds West for a distance of 61.86 feet to a ½ inch capped iron set; thence run northeastwardly and along said east right-of-way, being curve to the left, having a radius of 1,500.00 feet, with a chord bearing of North 10 degrees, 18 minutes, 02 seconds East for a chord distance of 236.20 feet to a ½ inch capped iron set on south right-of-way of the Old Union Chapel Road, said right-of-way being measured 40 feet from centerline; thence run southeastwardly and along said south right-of-way, being a curve to the right, having a radius of 2,295.75 feet, a chord bearing of South 70 degrees, 47 minutes, 22 seconds East for a chord distance of 178.25 feet to a ½ inch capped iron set; thence continue along said south right-of-way. South 68 degrees, 33 minutes, 53 seconds East for a distance of 475.73 feet to a ½ inch capped iron set; thence continue along said south right-of-way, being a curve to the left, having a radius of 2,189.66 feet, a chord bearing of South 73 degrees, 17 minutes, 34 seconds East for a chord distance of 360.98 feet to a ½ inch capped iron set; thence run South 15 degrees, 43 minutes, 45 seconds West for a distance of 364.85 feet to ½ inch capped iron set; thence run South 74 degrees, 16 minutes, 15 seconds East for a distance of 150.00 feet to a ½ inch capped iron set; thence run North 15 degrees, 43 minutes, 45 seconds East for a distance of 378.05 feet to a 1/2 inch capped iron set on said south right-of-way of Old Union Chapel Road; thence run South 79 degrees, 37 minutes, 40 seconds East and along said south right-of-way for a distance of 71.65 feet to a ½ inch capped iron set; thence continue along said south right-of-way, being a curve to the right, having a radius of 764.24 feet, a chord bearing of South 78 degrees, 59 minutes, 18 seconds East for a chord distance of 17.06 feet to a ½ inch iron found on the east line of said Southeast Quarter of the Northeast Quarter; thence run South 00 degrees, 41 minutes, 53 seconds West and along said east line for a distance of 361.81 feet to an iron found; thence continue along said east line South 01 degrees, 17 minutes, 50 seconds West for a distance of 349.61 feet to the POINT OF BEGINNING.

Also known as Parcel ID: 63 20 09 32 1 006 002.000

City of Northport Planning & Zoning Commission

Zoning

-  Agriculture
-  General Commercial
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Subject Property



While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.



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

AGENDA ITEM NO. 8a2

MEETING DATE: September 8, 2022

SUBJECT: Rezoning to Northcreek Properties, LLC of approximately 2.3 acres located at east dead end of Northcreek Boulevard.

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

Summary:

Brasher Holdings, on behalf of Northcreek Properties, LLC, request rezoning of approximately 2.3 acres located at east dead end of Northcreek Boulevard from RS-1 to RS-4.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on August 9, 2022, and made a neutral recommendation that the request for the rezoning be granted.

Funding Source/ GL Code: N/A

City Administrator 

Motion for Consideration:

None needed for First Reading

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 2.3 acres from RS-1 to RS-4. This property is located at east dead end of Northcreek Boulevard.

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

ADOPTED this the _____ day of _____, 2022.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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

This instrument was prepared by
Michael J. Cartee
Shelby and Cartee, Attorneys at Law SOURCE: 1212-124
2210 8th Street, Suite B, Tuscaloosa, Alabama 35401
Form 1-1-6 Rev. 8-70
CORPORATION FORM WARRANTY DEED - LAWYERS TITLE INS. CORP., BIRMINGHAM, ALABAMA

STATE OF ALABAMA)
) KNOW ALL MEN BY THESE PRESENTS,
COUNTY OF Tuscaloosa)

That in consideration of Ten Dollars and other good and valuable consideration to the undersigned grantor Bentley, Inc.

a corporation, in hand paid by Northcreek Properties,
L.L.C., L.L.C.

the receipt of which
is hereby acknowledged, the said Bentley, Inc.

does by these presents, grant, bargain, sell and convey unto the said Northcreek Properties, L.L.C., L.L.C.

the following described real estate situated in Tuscaloosa County, Alabama, to-wit:

The Southwest Quarter of the Southwest Quarter (SW 1/4 of SW 1/4), Section 28, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

The Northwest Quarter of the Northwest Quarter (NW 1/4 of the NW 1/4) of Section 33, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

The Northeast Quarter of the Northeast Quarter (NE 1/4 of the NE 1/4) Section 32, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

1997 39629
Recorded in the Above
DEED Book & Page
12-17-1997 04:01:21 PM
Source of Title 1212-124
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama
This conveyance is hereby made subject to restrictive covenants, easements and reservations of record that apply to the hereinabove described real property.
TO HAVE AND TO HOLD To the said Northcreek Properties, L.L.C., L.L.C.

its successors and assigns
forever.
And said Bentley, Inc.

does for itself, its successors and assigns, covenant with said Northcreek Properties, L.L.C., L.L.C.

its
successors and assigns, that it is lawfully seized in fee simple of said premises, that they are free from all encumbrances unless otherwise noted above, that it has a good right to sell and convey the same as aforesaid, and that it will, and its successors and assigns shall, warrant and defend the same to the said Northcreek Properties, L.L.C., L.L.C.

its successors and assigns forever,
against the lawful claims of all persons.

IN WITNESS WHEREOF, the said Bentley, Inc.
by its President , Robert J. Bentley, who is authorized to execute this
conveyance, has hereto set its signature and seal, this the
17th day of December, 1997.

Bentley, Inc.

By: Robert J. Bentley (SEAL)
Robert J. Bentley
Its: President

STATE OF ALABAMA)
)
Tuscaloosa COUNTY)

I, the undersigned authority, a Notary Public in and for said County, in said
State, hereby certify that Robert J. Bentley whose name as President
of Bentley, Inc. a corporation, is signed to the
foregoing conveyance, and who is known to me, acknowledged before me on this day,
that, being informed of the contents of the conveyance, he, as such officer and
with full authority, executed the same voluntarily for and as the act of said
corporation.

Given under my hand and official seal this 17th day of December, A.D., 1997.

My commission expires: 2/24/01

W. Hardy McCollum
NOTARY PUBLIC

1997 39630
Recorded in the Above
DEED Book & Page
12-17-1997 01:01:21 PM
Source Of Title: 1212 / 124
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama
Book/Pg: 1997/39629
Term/Cashier: SCAN2 / dawn
Tran:547.32979.46943 12-17-1997 13:02:43
SFE Deed Tax 510.00
REC Recording Fee 6.00
SDI Source of Title 1.00
PJF Probate Judge Fee 2.00
Total Fees: \$ 519.00

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING**CITY OF NORTHPORT PLANNING DEPARTMENT**

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Brasher Holdings, LLC

APPLICANT NAME

31 Dogwood Drive

Chelsea, AL 35043

ADDRESS

(205) 337-5690

DAYTIME TELEPHONE**FAX NUMBER**

chip@brasherholdings.com

EMAIL**OFFICE USE ONLY**

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. **(A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.)** If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Northcreek Properties LLCGeneral Location or Address of Subject Property: Located at the east dead end of Northcreek BoulevardCurrent Use: UndevelopedPrior Action(s) on Subject Property: NADescribe briefly the proposed use and character of any proposed development: Residential subdivision

If development is proposed on the property, what other approvals from the City are required? _____

☒ Subdivision ☒ Site Plan ☐ Conditional Use ☒ Variance☐ Other _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☐ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE: DATE: 7/25/2022PRINT NAME: Chip Brasher

Received: _____ Date: _____

RZ

Revised 08/12

City of Northport
Planning and Zoning Commission – August 9, 2022
Staff Report

Case: R-22-07
Applicant: Brasher Holdings, LLC
Request: Rezoning

Brasher Holdings, LLC requests rezoning of approximately 70.5 acres located east of Northcreek Boulevard and east of Phase I of The Terrace at Northcreek. The property is currently zoned RS-1. The petitioner is requesting RS-4 zoning. The property meets all criteria for rezoning. The petitioner has also requested a variance from minimum lot width and setback requirements for RS-4 zoning. The Zoning Board of Adjustment granted the variances subject to approval of the rezoning request.

Any action on this item will be a recommendation to the City Council.

LEGAL NOTICE

Notice is hereby given that the City Council of Northport will meet in the Council Chambers of the Northport City Hall, at 12:00 p.m. on Monday, September 8, 2022, for the purpose of considering the adoption of a certain amendment to the Comprehensive Zoning Ordinance of Northport, Alabama, being a change in zoning classification as hereinafter set out, and for the purpose of conducting a public hearing in relation thereto. At such time and place, parties in interest, citizens and all persons who desire, shall have an opportunity of being heard in opposition to, or in favor of, the adoption of said amendment to the Comprehensive Zoning Ordinance.

If persons with disabilities need special accommodations or auxiliary aids for participation at this hearing, please contact the City Administrator at 339-7000 at least twenty-four (24) hours in advance.

Said proposed amendment is a change in zoning classification and an amendment to the Comprehensive Zoning Ordinance, which is set out in a proposed ordinance as follows, to-wit:

AN ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF NORTHPORT, ALABAMA

Rezoning of approximately 2.3 acres to RS-4 (Single-Family Residential)

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 2.3 acres to RS-4 (Single-Family Residential). This property is located at east dead end of Northcreek Boulevard.

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

Exhibit A

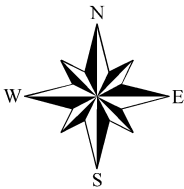
The Southwest Quarter of the Southwest Quarter (SW $\frac{1}{4}$ of SW $\frac{1}{4}$), Section 28 Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

The Northwest Quarter of the Northwest Quarter (NW $\frac{1}{4}$ of the NW $\frac{1}{4}$) of Section 33, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

The Northeast Quarter of the Northeast Quarter (NE $\frac{1}{4}$ of the NE $\frac{1}{4}$) Section 32, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

Also known as Parcel ID: 63 20 09 32 1 001 001.000

City of Northport Planning & Zoning Commission



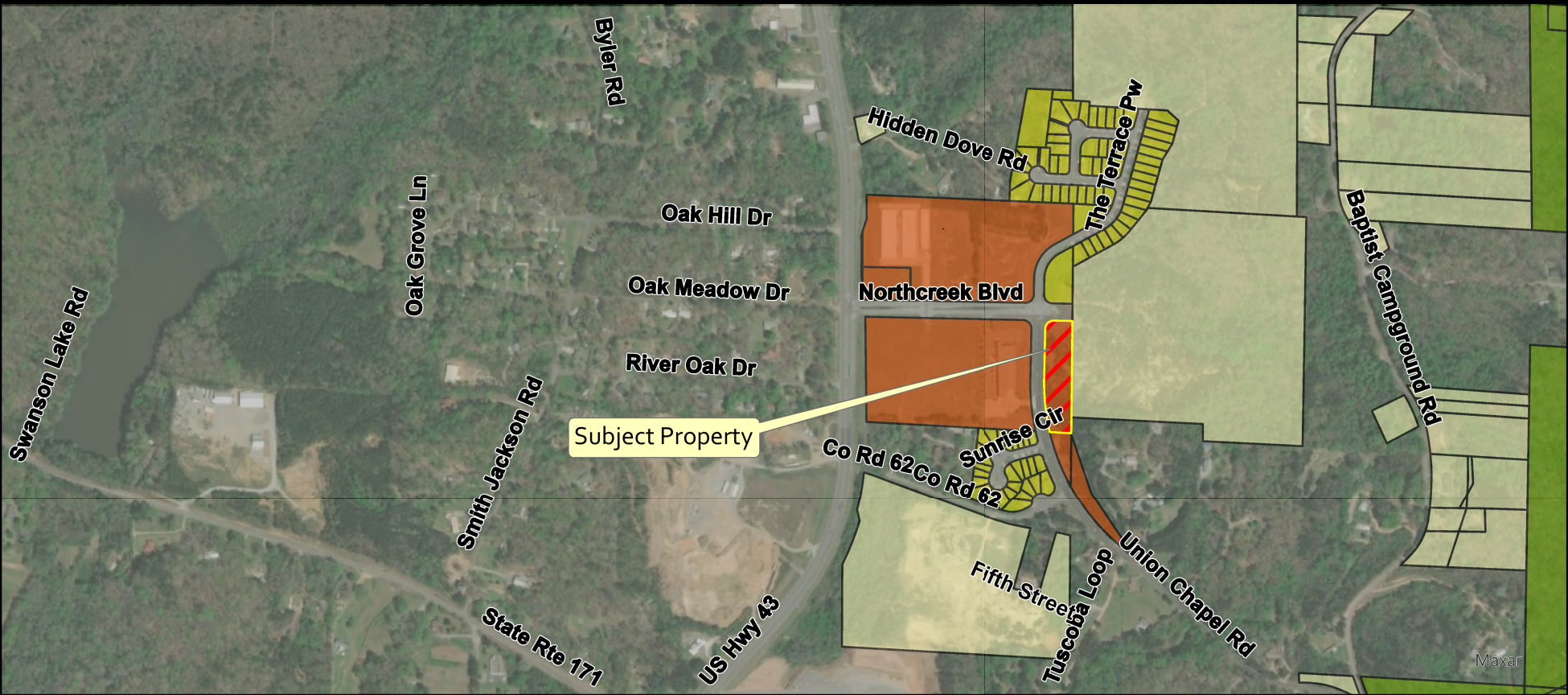
Legend

Zoning

-  Agriculture
-  General Commercial
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Subject Property

0 500 1,000 2,000 Feet

While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.



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

AGENDA ITEM NO. 8a3

MEETING DATE: September 8, 2022

SUBJECT: Rezoning to Northcreek Properties, LLC of approximately 70.5 acres located at east dead end of Northcreek Blvd.

Consent Agenda	Action Agenda	Public Hearing
----------------	---------------	----------------

First Reading X	Second Reading	Other
-----------------	----------------	-------

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Brasher Holdings, on behalf of Northcreek Properties, LLC, requests rezoning of approximately 70.5 acres located at east dead end of Northcreek Blvd. from RS-1 to RS-4. The property is included in the Master Plan for the Terrace at Northcreek.

Alternatives:

Deny this request.

Recommendation:

The Northport Planning and Zoning Commission met on August 9, 2022, voted to give an unfavorable recommendation to the City Council.

Funding Source/ GL Code: N/A
City Administrator 

Motion for Consideration:

None needed for First Reading

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 70.5 acres from RS-1 to RS-4. This property is located at the east dead end of Northcreek Blvd.

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

ADOPTED this the _____ day of _____, **2022**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, **2022**.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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

DEADLINE FOR SUBMITTAL IS NOON ON 6/14/2022

HEARING DATE 7/12/2022

APPLICATION FOR REZONING

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY



RECEIVED

5/19/22

11:34
NB

R22-006

Brasher Holdings, LLC

APPLICANT NAME

31 Dogwood Drive

Chelsea, AL 35043

ADDRESS

(205) 337-5690

DAYTIME TELEPHONE

FAX NUMBER

chip@brasherholdings.com

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Sullivan Properties

General Location or Address of Subject Property: located at the east dead end of Northcreek Boulevard

Current Use: Undeveloped

Prior Action(s) on Subject Property: NA

Describe briefly the proposed use and character of any proposed development: residential subdivision

If development is proposed on the property, what other approvals from the City are required? _____

☒ Subdivision ☒ Site Plan ☐ Conditional Use ☒ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☐ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE:

DATE: 5-18-2022

PRINT NAME: Chip Brasher

Received: _____ Date: _____

RZ

Revised 08/12

City of Northport
Planning and Zoning Commission – July 12, 2022
Staff Report

Case: R-22-22
Applicant: The Terrace at Northcreek
Request: Rezoning

Brasher Holdings, LLC requests rezoning of approximately 70.5 acres located at the east dead end of Northcreek Blvd.

Any action on this item will be a recommendation to the City Council.

LEGAL NOTICE

Notice is hereby given that the City Council of Northport will meet in the Council Chambers of the Northport City Hall, at 12:00 p.m. on Monday, September 8, 2022, for the purpose of considering the adoption of a certain amendment to the Comprehensive Zoning Ordinance of Northport, Alabama, being a change in zoning classification as hereinafter set out, and for the purpose of conducting a public hearing in relation thereto. At such time and place, parties in interest, citizens and all persons who desire, shall have an opportunity of being heard in opposition to, or in favor of, the adoption of said amendment to the Comprehensive Zoning Ordinance.

If persons with disabilities need special accommodations or auxiliary aids for participation at this hearing, please contact the City Administrator at 339-7000 at least twenty-four (24) hours in advance.

Said proposed amendment is a change in zoning classification and an amendment to the Comprehensive Zoning Ordinance, which is set out in a proposed ordinance as follows, to-wit:

AN ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF NORTHPORT, ALABAMA

Rezoning of approximately 70.5 acres to RS-4 (Single-Family Residential)

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 70.5 acres to RS-4 (Single-Family Residential). This property is located at east dead end of Northcreek Boulevard. The is an addition of the existing neighborhood, The Terrace at Northcreek.

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

Exhibit A

PARCEL NO. 1:

The Southwest Quarter of the Southwest Quarter (SW $\frac{1}{4}$ of SW $\frac{1}{4}$), Section 28, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

PARCEL NO. 2:

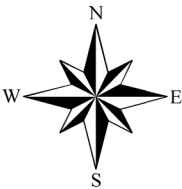
The Northwest Quarter of the Northwest Quarter (NW $\frac{1}{4}$ of the NW $\frac{1}{4}$) of Section 33, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama. LESS AND EXCEPT that certain parcel conveyed to Marlon Dunn and Rhonda Dunn on May 5, 1998, and being more particularly described in Deed Book 1998, at Page 6767 in the Probate Office of Tuscaloosa County, Alabama.

Also known as Parcel ID: 63 20 08 28 3 002 001.000 & 63 20 08 33 2 001 013.000

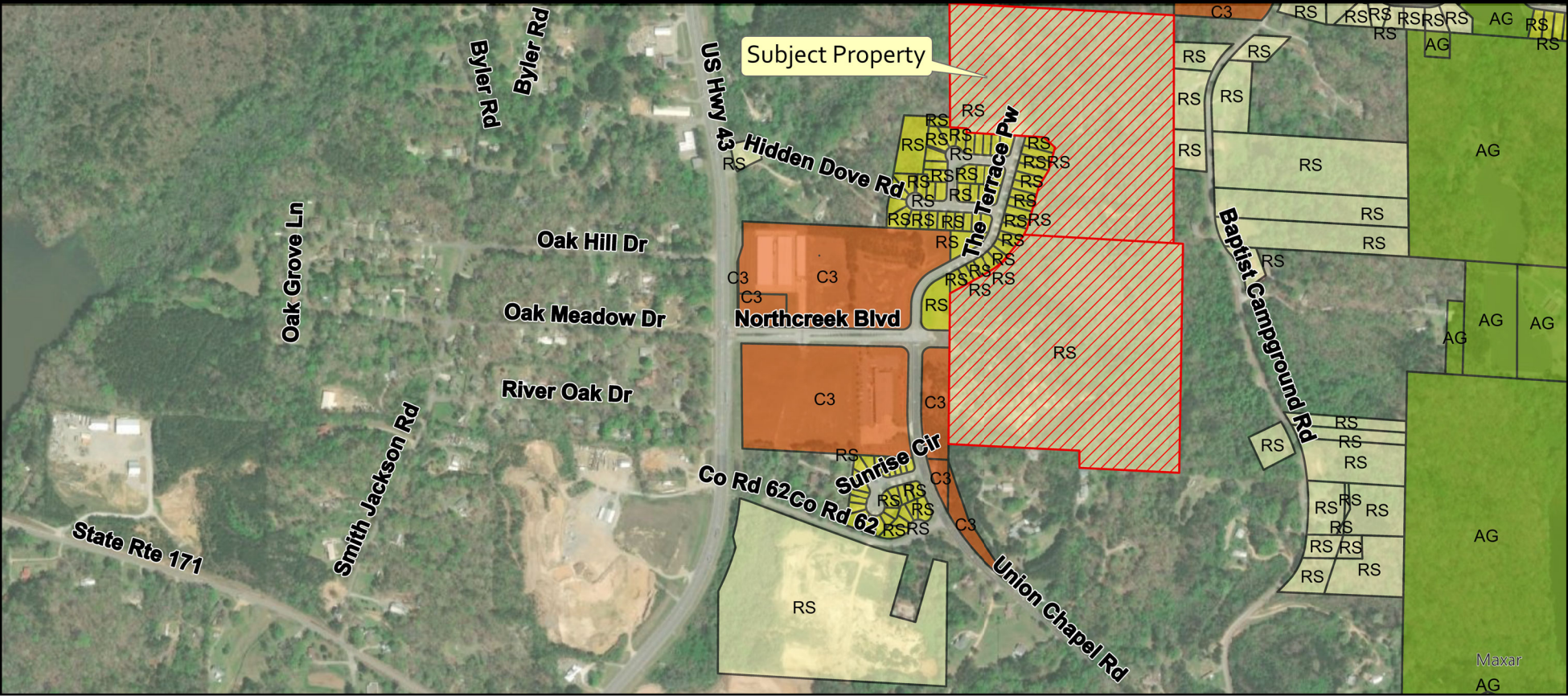
City of Northport Planning & Zoning Commission

Zoning

-  Agriculture
-  General Commercial
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Subject Property



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THIS INSTRUMENT PREPARED BY
MICHAEL J. CARTER
CARTER AND LLOYD, ATTORNEYS AT LAW,
2210-8th Street Suite B,
TUSCALOOSA, ALABAMA, 35401

STATE OF ALABAMA

STATUTORY WARRANTY DEED

COUNTY OF TUSCALOOSA

KNOW ALL MEN BY THESE PRESENTS that for and in consideration of the sum of Ten Dollars and other good and valuable consideration, to the undersigned, by Sullivan Development, Inc., a corporation, the receipt of which is hereby acknowledged, the undersigned grantor, Crawford Nixon, Jr., a married man has this day bargained and sold and by these presents do hereby grant, bargain, sell and convey unto Sullivan Development, Inc., a corporation, the following described tract or parcel of land lying and being in Tuscaloosa County, Alabama, and more particularly described as follows:

PARCEL NO. 1:

The Southwest Quarter of the Southwest Quarter (SW 1/4 of SW 1/4), Section 28, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

PARCEL NO. 2:

The Northwest Quarter of the Northwest Quarter (NW 1/4 of the NW 1/4) of Section 33, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama. LESS AND EXCEPT that certain parcel conveyed to Marlon Dunn and Rhonda Dunn on May 5, 1998, and being more particularly described in Deed Book 1998, at Page 6767 in the Probate Office of Tuscaloosa County, Alabama.

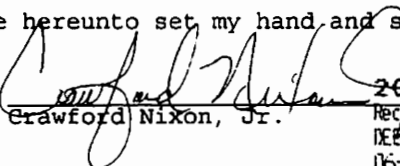
Source of title: Deed Book 2001 Page 4530; Deed Book 1997 Page 39629; Deed Book 1998 Page 6770; Deed Book 1998 Page 7244

The real property described herein does not constitute the homestead of Crawford Nixon, Jr. or of his spouse.

As part of the consideration herein, the grantee hereby assumes and agrees to pay any property tax due for the year 2003.

TO HAVE AND TO HOLD the said tract or parcel of land unto the said Sullivan Development, Inc., its successors and assigns forever.

IN WITNESS WHEREOF I have hereunto set my hand and seal on this the 25 day of June, 2003.


Crawford Nixon, Jr. 2003 12058

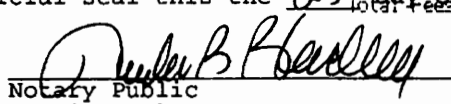
STATE OF ALABAMA

ACKNOWLEDGEMENT

COUNTY OF TUSCALOOSA

I, the undersigned authority, a Notary Public in and for the State of Alabama, in said State, hereby certify that Crawford Nixon, Jr. is known to me and is signed to the foregoing conveyance and who is known to me and acknowledged before me on this day that being informed of the contents of the conveyance he executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 25 day of June, 2003.


Notary Public
(Affix Seal)

My commission expires:

71049TI

Recorded in the Above
DEED Book & Page
06-26-2003 10:40:35 AM
Source Of Title: 2001 / 4530
W. Hardy McCollum - Probate Judge
Tuscaloosa County, Alabama
Book/Pg: 2003/12058
Term of Office: 2002-2006
Twp: 20S, Rng: 10W, Sec: 28
Recorded 06-26-2003 10:40:35 AM
FEE Probate Judge Fee 12.00
REC Recording Fee 2.00
SOT Source of Title 3.50
Total Fees: 1.75

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8a4

MEETING DATE: September 8, 2022

SUBJECT: Condition Use/Master Development Plan approval for a performance residential development located at 3205 Hunter Creek Road.

Consent Agenda

Action Agenda

Public Hearing

First Reading X

Second Reading

Other

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary: Nibroc Development, LLC is requesting Conditional Use/ Master Development Plan approval for a performance residential development for 4.88 acres located at 3205 Hunter Creek Road. The proposed project is a 22-unit townhome development. The townhomes will consist of 18 two-bedroom units and 4 three-bedroom units.

Alternatives: Deny this request.

Recommendation: The Planning Commission meet on August 9, 2022, for a regular meeting held a Public hearing after which they voted to give a favorable recommendation to the City Council.

Fiscal Impact: N/A
City Administrator



Motion for Consideration:
None needed for first reading.



City of Northport
Conditional Use Permit Application

Date of Plng Comm Mtg: 6 / 14 / 22Deadline: 5 / 27 / 22Application Submitted: 5 / 24 / 22Location of Property: 3205 Hunter Creek RoadName of Applicant: Nibroc Development, LLCPhone: 205-331-9331

Address: _____ Email: _____

Name of Owner: William Ray Hamner

Phone: _____

Address: 3205 Hunter Creek Road

Email: _____

Describe the Proposed Use:

Condominium SubdivisionCurrent Zoning: SD-RS Total Acreage: 5 Current Use of Property: Single Family Residential**Review the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).**

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location.

Upon submission of a request for conditional use approval, a review of the location, design, configuration, and impact shall be conducted to determine whether the proposed use would have a detrimental impact on neighboring properties.

The Planning Commission shall render to the City Council its recommendation to grant the application for a conditional use permit, grant it subject to conditions, or deny it. Following a public hearing at the City Council upon an Ordinance for Conditional Use Approval, the City Council shall either approve, or disapprove, the application and shall establish the specific conditions under which the application is approved.

Check the following:

☒ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative

☒ Designation of Agent form (if applicable)

☒ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)

☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)

☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.

Applicant Signature: _____

Date: 5/25/2022

Please contact the Planning Department at 205-339-7000 with any questions.



OWNER
MR. WILLIAM RAY HAMNER
3205 HUNTER CREEK ROAD
NORTHPORT, AL 35473

DEVELOPER
NIBROC DEVELOPMENT, LLC
5600 ALEXANDER AVENUE
TUSCALOOSA, AL 35406

SURVEYOR
MR. ERIC HAMNER, PLS NO. 29982
TTL, INC.
2890 RICE MINE ROAD NE
TUSCALOOSA, AL 35406
(THIS MAP IS NOT A SURVEY)

ENGINEER
MR. ADAM INGRAM, PE NO. 30852
TTL, INC.
2890 RICE MINE ROAD NE
TUSCALOOSA, AL 35406

PROPERTY LEGAL DESCRIPTION

PARCEL 1:

A parcel of land located in the southeast quarter of the northeast quarter of Section 10 Township 21 South, Range 10 West and being more particularly described as follows:

COMMENCE at the southeast corner of Lot 1 Vestavia Hills, as recorded in the Probate Office of said County in Plat Book 7, Pages 177-178, said corner being on the west right-of-way of Hunter Creek Road, an 80 foot wide right-of-way; thence run eastwardly and perpendicular to said right-of-way line 100.00 feet; thence run southwardly along said perpendicular line a deflection angle left of 90 degrees, 00 minutes, 00 seconds, run northwardly along said right-of-way line 169.18 feet to a capped rebar set at the POINT OF BEGINNING; thence continue northwardly along said course and along said east right-of-way line 420.00 feet to a capped rebar set at the POINT OF BEGINNING; thence run southwardly along said perpendicular line 568.30 feet to a point in the center of Twomile Creek; thence, with an interior angle left of 76 degrees, 52 minutes, 49 seconds, run southwesterly along said centerline a chord distance of 429.96 feet; thence, with an interior angle left of 103 degrees, 15 minutes, 30 seconds, run northwardly along said centerline to the POINT OF BEGINNING, thus making a closing interior angle left of 91 degrees, 48 minutes, 52 seconds.

Said PARCEL 1 containing 212,798 square feet or 4.885 acres, more or less.

PARCEL 2:

A parcel of land located in the southeast quarter of the northeast quarter of Section 10 Township 21 South, Range 10 West and being more particularly described as follows:

COMMENCE at the southeast corner of Lot 1 Vestavia Hills, as recorded in the Probate Office of said County in Plat Book 7, Pages 177-178, said corner being on the west right-of-way of Hunter Creek Road, an 80 foot wide right-of-way; thence run eastwardly and perpendicular to the right-of-way line of said road to the intersection of the right-of-way line of said road with a deflection angle left of 90 degrees, 00 minutes, 00 seconds, run northwardly along said right-of-way 169.18 feet, with a deflection angle right of 91 degrees, 48 minutes, 52 seconds, run eastwardly 366.66 feet to a capped rebar set at the POINT OF BEGINNING; thence run northwardly 100.00 feet to the intersection of the right-of-way line of said road with Hunter Creek; thence, with an interior angle left of 80 degrees, 05 minutes, 57 seconds, run southwesterly along said centerline a chord distance of 385.30 feet; thence, with an interior angle left of 13 degrees, 26 minutes, 20 seconds, run northwardly 380.28 feet to the POINT OF BEGINNING, thus making a closing interior angle left of 86 degrees, 27 minutes, 44 seconds.

Said PARCEL 2 containing 21,644 square feet or 0.497 acres, more or less.

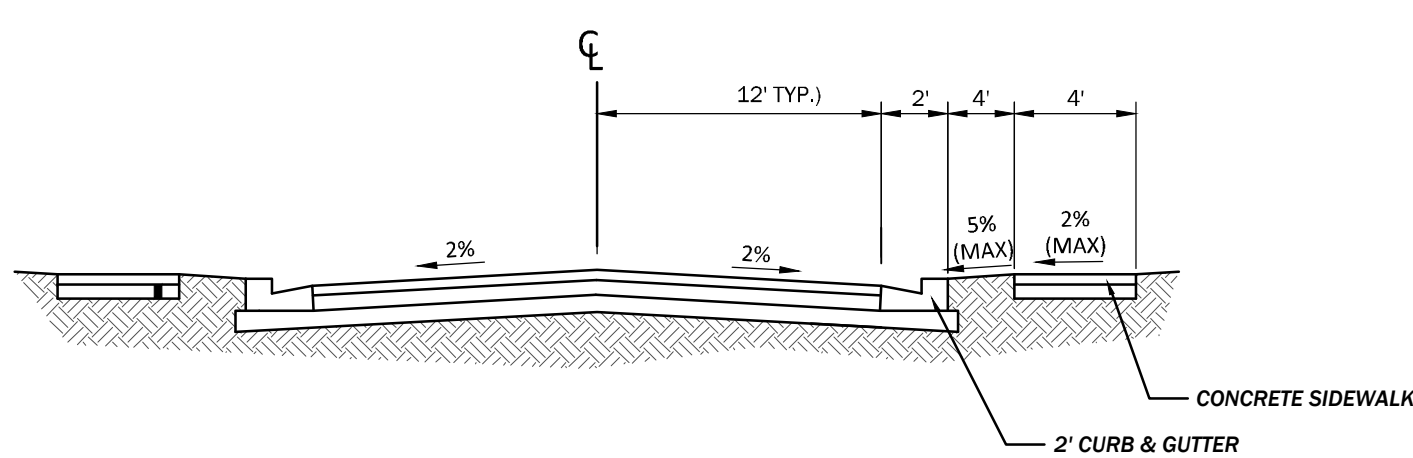
SOURCE OF TITLE: Deed Book 2012 Page 17283

Jan Newberry
Lot 50
Vestavia Hills Sector 11
25 Cedar KNL
Tuscaloosa, AL 35405
Db. 2000, Pg. 6632
Zoning RS-1

James T. Childers
Lot 49
Vestavia Hills Sector 1
3502 Hunter Creek Road
Northport, AL 35473
Db. 2005, Pg. 18152
Zoning RS-1

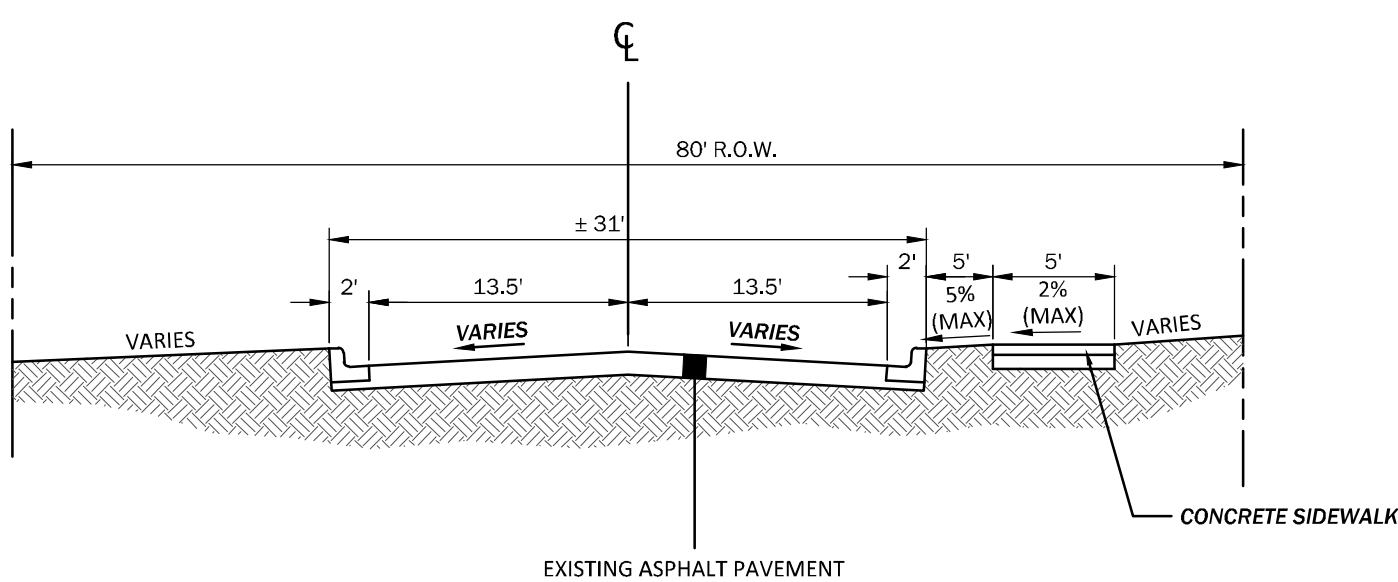
Peggy Thomaston
Lot 48
Vestavia Hills Sector 1
3401 Blackberry Lane
Northport, AL 35473
Db. 2000, Pg. 18330
Zoning RS-1

Martha Griffin
Lot 2
Vestavia Hills
100 Blackberry Lane
Birmingham, AL 35244
Pb. 7, Pg 177
Zoning RS-1



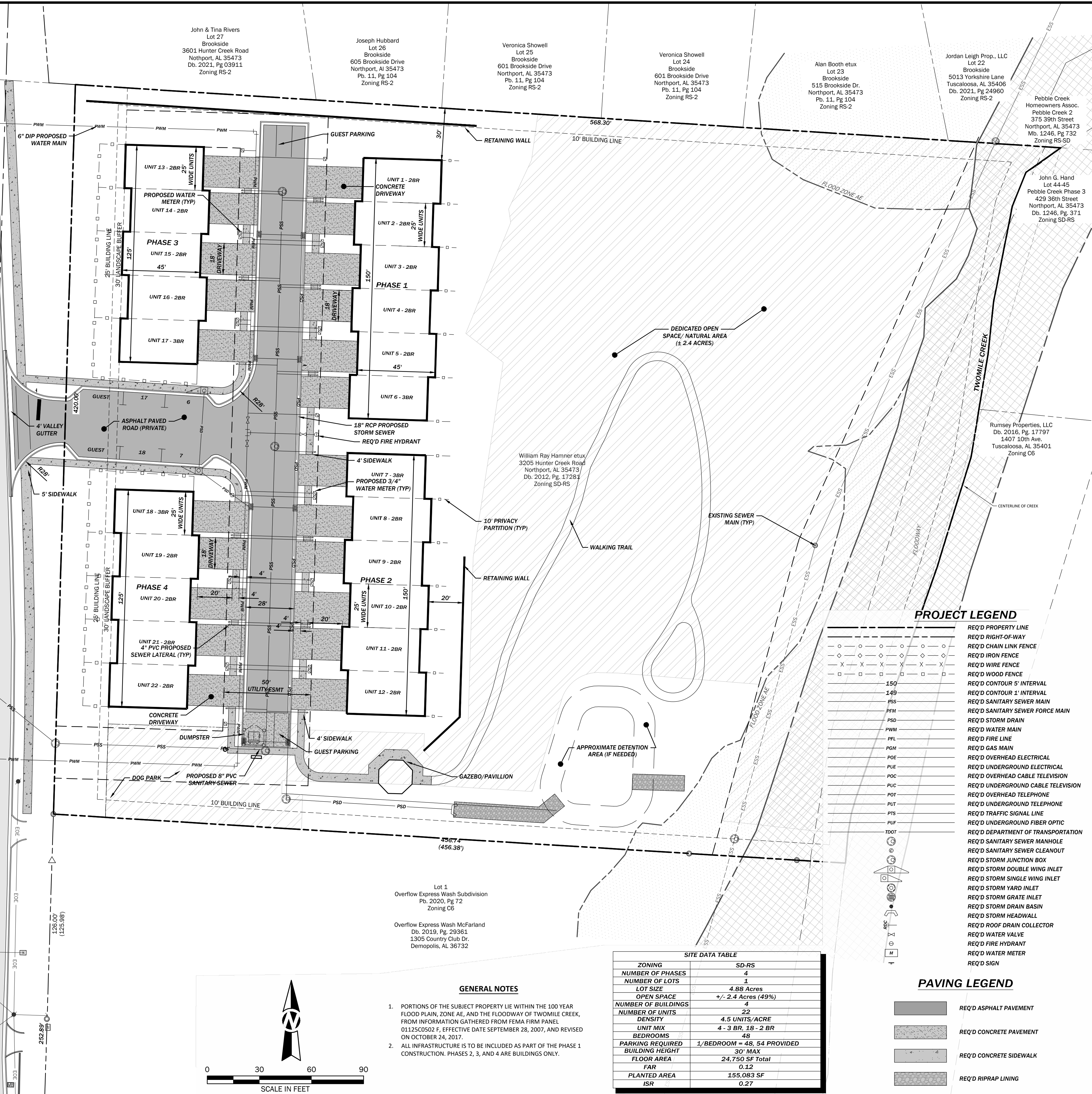
TYPICAL ROADWAY SECTION - PRIVATE STREET

NO SCALE



TYPICAL ROADWAY SECTION - EXISTING HUNTER CREEK ROAD

NO SCALE



GENERAL NOTES

1. PORTIONS OF THE SUBJECT PROPERTY LIE WITHIN THE 100 YEAR FLOOD PLAIN, ZONE AE, AND THE FLOODWAY OF TWOMILE CREEK, FROM INFORMATION GATHERED FROM FEMA FIRM PANEL 01125C0502 F, EFFECTIVE DATE SEPTEMBER 28, 2007, AND REVISED ON OCTOBER 24, 2017.
2. ALL INFRASTRUCTURE IS TO BE INCLUDED AS PART OF THE PHASE 1 CONSTRUCTION. PHASES 2, 3, AND 4 ARE BUILDINGS ONLY.

SITE DATA TABLE	
ZONING	SD-RS
NUMBER OF PHASES	4
NUMBER OF LOTS	1
LOT SIZE	4.88 Acres
OPEN SPACE	+/- 2.4 Acres (49%)
NUMBER OF BUILDINGS	4
NUMBER OF UNITS	22
DENSITY	4.5 UNITS/ACRE
UNIT MIX	4 - 3 BR, 18 - 2 BR
BEDROOMS	48
PARKING REQUIRED	1/2BEDROOM = 48, 54 PROVIDED
BUILDING HEIGHT	30' MAX
FLOOR AREA	24,750 SF Total
FAR	0.12
PLANTED AREA	155,083 SF
ISR	0.27

PAVING LEGEND

	REQ'D ASPHALT PAVEMENT
	REQ'D CONCRETE PAVEMENT
	REQ'D CONCRETE SIDEWALK
	REQ'D RIPRAP LINING



2890 Rice Mine Road NE | Tuscaloosa, AL 35406
205.561.3778 | www.ttlusa.com

ce Mine Road NE | Tuscaloosa, AL
205.561.3778 | www.ttlusa.com

HUNTER CREEK ROAD RESIDENTIAL

NIBROC DEVELOPMENT, LLC

HUNTER CREEK ROAD
NORTHPORT, ALABAMA

PRELIMINARY
(NOT FOR CONSTRUCTION,
RECORDING PURPOSES
OR IMPLEMENTATION)

MASTER DEVELOPMENT PLAN

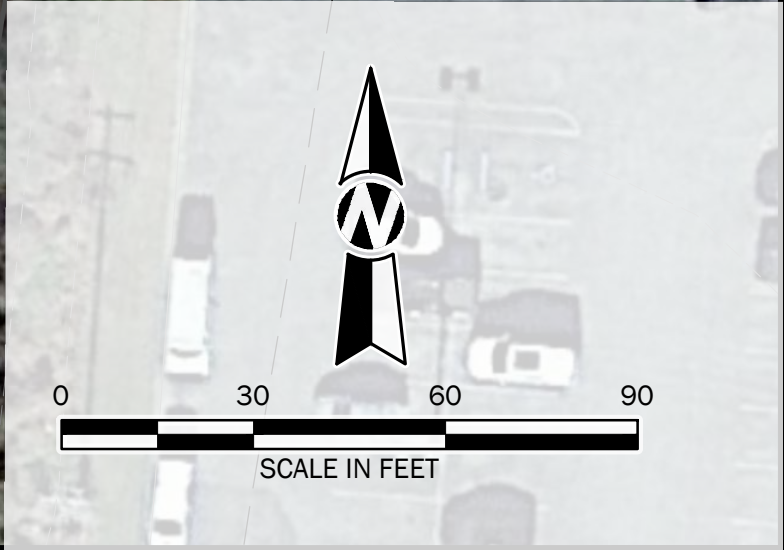
No.	Date	Revision Description

Drawn By: ARI	Checked By: JAM
Date: 4/20/2022	Proj No : 000201002897 00

Sheet Title

Sheet No.

C1.01



TTL

2890 Rice Mine Road NE | Tuscaloosa, AL 35406
205.561.3778 | www.ttlusa.com

HUNTER CREEK ROAD RESIDENTIAL

NIBROC DEVELOPMENT, LLC
HUNTER CREEK ROAD
NORTHPORT, ALABAMA

PRELIMINARY
(NOT FOR CONSTRUCTION,
RECORDING PURPOSES,
OR IMPLEMENTATION)

Sheet Title

SITE EXHIBIT

No.	Date	Revision Description

Drawn By: ARI

Checked By: JAM

Date: 4/20/2022

Proj. No.: 000201002897.00

File Name: 201002897.Site Exhibit.dwg

Sheet No.

C1.02

City of Northport Planning and Zoning Commission

Annexation / Rezoning



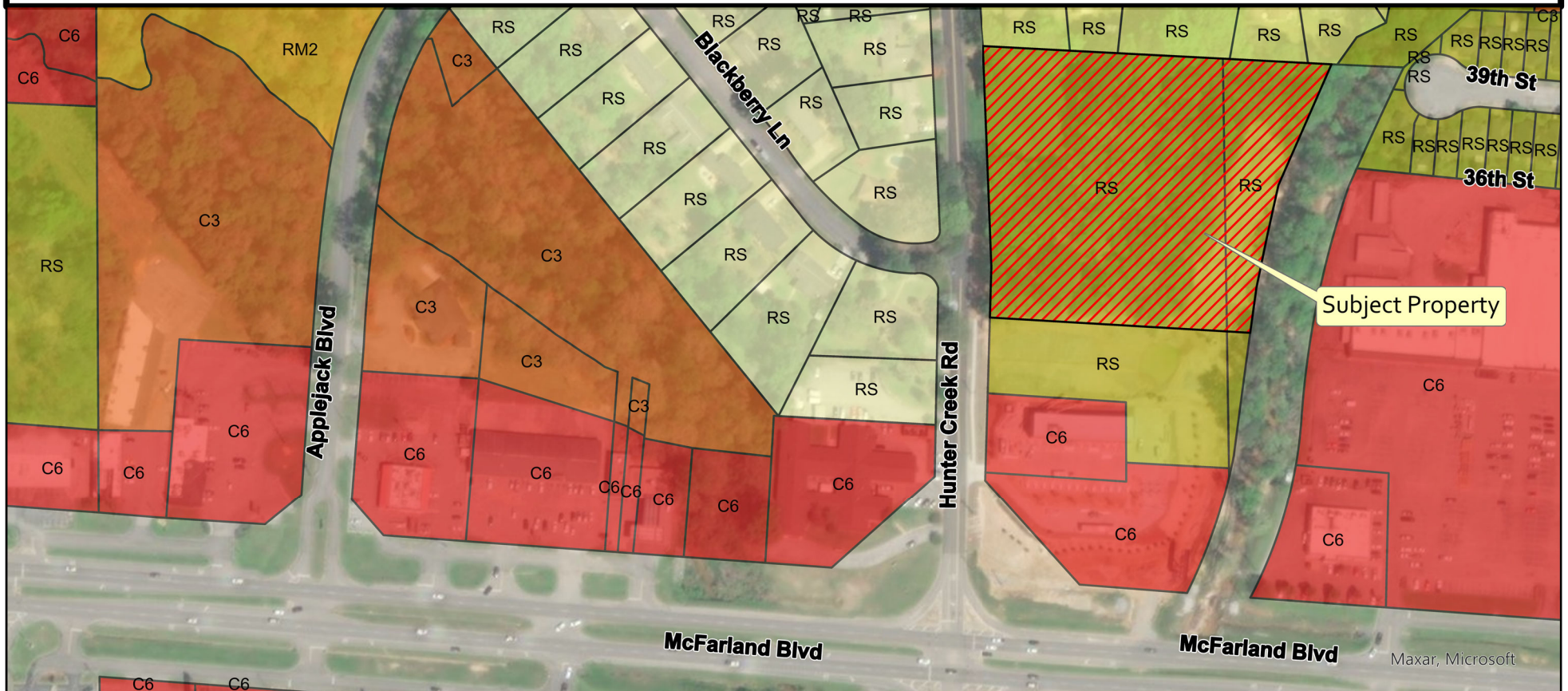
Zoning

-  General Commercial
-  Commercial Highway
-  Residential Multi-Family
-  Residential Single-Family - SD
-  Residential Single-Family - 1
-  Residential Single-Family - 2
-  Subject Property

0 150 300 600 Feet



While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this data. Users of this data shall hold the City of Northport, Alabama harmless in all matters and accounts arising from the use and/or accuracy of this data.



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

AGENDA ITEM NO. 8a5

MEETING DATE: September 8, 2022

SUBJECT: Ordinance Adopting the FY2023 General Fund Operational Budget

Consent Agenda ☐	Action Agenda ☒	Public Hearing ☐
First Reading ☒	Second Reading ☐	Other ☐
Prepared By: Kelly Homan		Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY 2023 General Fund Operational Budget. This budget will be a twelve (12) month budget, from October 01, 2022 until September 30, 2023.

Alternatives:

Deny the request.

Recommendation:

Approve the request.

Funding Source/GL Code: Amount: \$

GL Code No.:

Finance Director Approval:



City Administrator Approval:



Motion for Consideration:

I move the adoption of the ordinance adopting the FY 2023 General Fund Operational Budget.

ORDINANCE NO. _____

ORDINANCE ADOPTING THE FY2023 GENERAL FUND OPERATIONAL BUDGET

WHEREAS, Ordinance No. 687 requires the City council of the City of Northport to adopt a budget each fiscal year; and

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational expenditures are made; and

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit "A" and incorporated herein by reference shall be and hereby is declared the General Fund Operational Budget for the City of Northport for the 2023 Fiscal year beginning October 1, 2022 and ending September 30, 2023.

ORDAINED this the 8th day of September 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 8thth day of September 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: September 8, 2022

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

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

AGENDA ITEM NO. 8a6

MEETING DATE: September 8, 2022

SUBJECT: Permanent Resolution Adopting the FY2023 Water & Sewer Fund
Operational Budget 1st Reading

Consent Agenda

☐

Action Agenda

☒

Public Hearing

☐

First Reading

☒

Second Reading

☐

Other

☐

Prepared By:
Kelly Homan

Approved By:
Darren McGee

Summary:

Attached is an ordinance approving the FY 2023 Water & Sewer Fund Operational Budget. This budget will be a twelve (12) month budget, from October 01, 2022 until September 30, 2023.

Alternatives:

Deny the request.

Recommendation:

Approve the request.

Funding Source/GL Code: Amount: \$

GL Code No.:

Finance Director Approval:



City Administrator Approval:



Motion for Consideration:

I move the adoption of the ordinance adopting the FY 2023 Water & Sewer Fund Operational Budget.

ORDINANCE NO. _____

**ORDINANCE ADOPTING THE FY2023 WATER & SEWER FUND OPERATIONAL
BUDGET**

WHEREAS, Ordinance No. 687 requires the City council of the City of Northport to adopt a budget each fiscal year; and

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational expenditures are made; and

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and

WHEREAS, said Ordinance requires that the budget be balanced.

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

- 1.** The budget attached hereto as Exhibit "A" and incorporated herein by reference shall be and hereby is declared the Water & Sewer Fund Operational Budget for the City of Northport for the 2023 Fiscal year beginning October 1, 2022 and ending September 30, 2023.

ORDAINED this the 8th day of September 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 8thth day of September 2022.

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: September 8, 2022

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (a) 7

MEETING DATE: September 8, 2022

SUBJECT: 1st Reading, Ordinance adjusting water, sewer, and garbage rates

Consent Agenda

Action Agenda

Public Hearing

First Reading **X**

Second Reading

Other

Prepared By: C. Cunningham

Approved By: R. Davis

Summary: This Ordinance adjusts water, sewer, and garbage rates for the first time since 2010 based on recent rate studies and reviews and codifies the process for making equitable individual adjustments. The rate adjustment increases the fixed monthly administrative fees for both water and sewer by \$1.50 beginning January 1, 2023 and additional \$1.50 beginning January 1, 2024. The rate adjustment increases monthly per cart rates for garbage service by \$4.50 per month for residential and \$10.00 per month for commercial beginning January 1, 2023.

Alternatives: Deny

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

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



Motion for Consideration: I move to offer for 1st reading, the Ordinance adjusting water, sewer, and garbage rates.

ORDINANCE NO. 22-

AN ORDINANCE ADJUSTING WATER, SEWER, AND GARBAGE RATES

WHEREAS, the City of Northport has not adjusted water, sewer, or garbage rates in over ten years; and,

WHEREAS, the costs of providing these services has increased significantly; and,

WHEREAS, the City of Northport finds that a rate adjustment reflecting closer to actual cost of providing services is essential to maintain services and quality of life.

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

1. The City amends Chapter 42, Article V 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. The City amends Chapter 74, Article IV of the Northport Municipal Code, as set forth in Exhibit "B" which is attached hereto and incorporated by reference as if fully set out verbatim.
3. 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: September 8, 2022

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

CHAPTER 42

HEALTH AND SANITATION

ARTICLE V. SOLID WASTE

42-132. - Garbage service charge

- (a) Except as otherwise specified herein, each occupant of the premises upon which garbage is produced or accumulated shall pay to the city in accordance with the provisions of this article, monthly charges or fees for services rendered by or on behalf of the city in the collection of garbage from any premises occupied by such occupant.
- (b) Effective January 1, 2023, the rate for the collection of residential garbage in the city shall be \$16.60 per cart per month, and the rate for the collection of commercial garbage in the city shall be \$27.12 per cart per month. Effective January 1 each proceeding year, both the residential and commercial rates will be subject to an annual increase equal to increases in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers for the South (Southeast Regional CPI-U); all items, not seasonally adjusted, calculated from July to July. The new effective rate shall be incorporated into the budget ordinance for that year and amend the rates reflected herein automatically. If there is a decrease or no change in the Southeast Regional CPI-U, then there will be no change in rates for that year.
- (c) All bills for services rendered hereunder shall be due and payable monthly and the fees charged hereunder shall be set out on the utility bill for water mailed out by the city. The city and its departments shall not accept the payment of any utility, such as water, unless the fee for garbage services is also paid. All delinquent accounts are subject to the same penalties as are imposed by the city and its departments in connection with delinquent accounts for such services rendered by the city, except as hereinafter provided. The city shall have the authority to cease rendering any utility service, such as water and garbage service, if any one of the charges therefore is not paid.
- (d) In all places where water service is not provided, the garbage service charge provided for shall be paid monthly in advance to the waterworks department of the city on the first day of each month hereafter.
- (e) The owner of an apartment building or of a multiple unit house, or the owner of a group of tenant houses, shall unless otherwise directed by the city pay the garbage service charge herein provided for each family unit in such multiple unit or tenant houses,

whether or not any of such family units are occupied. Such charge shall be shown on the water bill for water service for such premises to which the owner supplies water.

- (f) Any garbage service charge which is not paid in full within 30 days after the time from which it is due shall be delinquent. No garbage shall be collected from any premises where payment of the garbage service charge is delinquent.
- (g) No person within the city shall be permitted to refuse to accept such garbage and trash service, and the failure of any person to receive such service by reason of such refusal shall not exempt him from the payment of charges herein provided therefore, except only those persons residing in areas in which no garbage or trash collection service is provided for the entire area or commercial customers who provide a copy of a valid third-party commercial garbage contract. In such instances where no service is rendered, no charge shall be made.

EXHIBIT “B”

CHAPTER 74

UTILITIES

ARTICLE IV. WATER AND SANITARY SEWER RATES

DIVISION 1. GENERALLY

74-177. Fees and deposits for accounts with history of delinquency, second accounts; fee for unlocking water meter after unauthorized reconnection.

- (a) For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (b) For existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account a \$50.00 delinquent account fee will be applied to the past due balance.
- (d) The fee for an unauthorized connection shall be \$100.00.

Secs. 74-178—74-191. Reserved.

DIVISION 2. WATER RATES

Sec. 74-192. Water rates.

- (a) *Commodity rates.*
 - (1) *General rate.* The general commodity rate shall be \$3.69 per 1,000 gallons for all water consumed per water meter effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.
 - (2) *Rural water authority rate.* Effective October 1, 2010, the rate applicable to rural water authorities shall be \$3.69 per 1,000 gallons for all consumption under 400,000 gallons, and \$2.65 per 1,000 gallons for all consumption over 400,000 gallons (per water meter). Effective January 1, 2011, rural water authorities will pay the general commodity rate for all water consumed.
- (b) *Additional monthly charges.*
 - (1) *Administrative fee.* For administration cost, each customer shall be charged an administrative fee as defined in the schedule below. Beginning January 1, 2023, the existing administrative fee in the schedule below will increase by \$1.50 in accordance

with rate study recommendations. On January 1, 2024, the administrative fee will increase by \$1.50 for each Rate Code. Future adjustments may be made in accordance with rate study recommendations.

Water Administrative Fee Schedule				
Rate Code	Water	2010-2022	Jan. 1, 2023	Jan. 1, 2024
WA1	5/8"	\$7.71	\$9.21	\$10.71
WA2	3/4"	8.55	10.05	11.55
WA3	1"	10.34	11.84	13.34
WA4	1 1/2"	16.52	18.02	19.52
WA5	2"	25.53	27.03	28.53
WA6	3"	42.23	43.73	45.23
WA7	4"	73.94	75.44	76.94
WS7	4"	73.94	75.44	76.94
WA8	6"	115.72	117.22	118.72
WA9	8"	235.85	237.35	238.85

(2) Reserved.

(3) *Total monthly charge for water.* The total monthly charge to each customer shall equal the sum of the administrative fee plus the commodity rate for consumption as established in this section.

Secs. 74-193—74-206. Reserved.

DIVISION 3. SEWER RATES

Sec. 74-207. Sewer rates.

(a) *Commodity rates.*

- (1) Wastewater customers (customers paying wastewater based on quantity of metered water consumed). The rate for wastewater for all customers shall be \$3.69 per 1,000 gallons of metered water effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.
- (2) The city reserves the right to require a customer to install a wastewater meter if the city determines that circumstances require the same.
- (3) Notwithstanding anything contained in this section to the contrary, no residential sewer customer shall be charged more than \$39.00 per month for sewer service under this section. That rate cap shall not apply to nonresidential customers and shall not affect any other administrative or sewer charges provided for in this chapter.

(b) *Additional monthly charges.*

- (1) *Administrative fee.* For wastewater administrative cost, each wastewater customer shall be charged an administrative fee as defined in the schedule below. Beginning January 1, 2023, the existing administrative fee will be adjusted according to the schedule, below. On January 1, 2024, the administrative fee will increase by \$1.50 for each Rate Code. Future adjustments may be made in accordance with rate study recommendations.

Sewer Administrative Fee Schedule				
Rate Code	Sewer	2010-2022	Jan. 1, 2023	Jan. 1, 2024
R SA1	5/8"	\$8.48	\$9.98	\$11.48
C SA2	3/4"	9.32	10.82	12.32
C SA3	1"	11.34	12.84	14.34
C SA4	1 1/2"	15.52	17.02	18.52
C SA5	2"	30.53	32.03	33.53
C SA6	3"	57.23	58.73	60.23
C SA7	4"	73.94	75.44	76.94
C SA8	6"	115.72	117.22	118.72
C SA9	8"	165.84	167.34	168.84
C SC1	5/8"	10.83	12.33	13.83
R SR2	3/4"	9.32	10.82	12.32
R SR3	1"	11.34	12.84	14.34

- (2) Reserved.
- (3) *Total monthly charge for wastewater.* The total monthly charge to each wastewater customer shall be equal to the sum of the monthly administrative fee plus the commodity charge for consumption as established in this section.

Sec. 74-208. Reserved.

Sec. 74-209. Connection charges, deposits, and other fees.

Each customer may be charged connection charges, deposits and/or other fees in addition to the rates and charges where applicable:

- (a) *Deposit.* Each customer desiring to connect with the water and/or sewer system shall make a deposit with the city as security for payment of bills for water and sanitary sewer system. Said deposit shall be \$75.00 for a residential or a commercial customer. Upon termination of service, the deposit shall be applied to any outstanding and unpaid balance. Thereafter the remainder of the deposit shall be returned to the customer. No interest shall be allowed on any such deposit.
- (b) *Deposit for second account.* Existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) *Delinquency Deposit.* For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (d) *Connection fee.* Customers who initiate service where a water meter has previously been installed or who have service reconnected for any reason shall pay a connection fee of \$25.00.
- (e) *Connection and material charges.*
- (1) *Connection Charge.* Where a new water service is required the customer shall pay a connection charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs. The charges shall be:

Meter Size (Inches)	Charge
$\frac{5}{8}$	\$ 550.00
1	675.00
2	2,000.00

- (2) *Material Charge.* Where a new water service is required and the connection is made by the developer and not the city, the customer shall pay a material charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Charge
$\frac{5}{8}$	\$ 100.00
1	150.00
2	1,000.00

The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.

- (g) Fire service connection charge. Where a customer requests a fire service connection for a dedicated automatic sprinkler system the customer shall pay a fire service connection charge based upon the size and type of connection. This charge shall cover the material and labor cost of installing the required appurtenances from the main to the property line complete with valve and valve box at the main. The charge shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.
- (h) Late payment penalty. All bills for water and sanitary sewer service shall be rendered monthly on the same statement. Payments for water furnished by and from the water system will not be accepted without payment of the sanitary sewer charge billed on the same statement and payment of the sanitary sewer charge will not be accepted without payment of the charge for water billed on the same statement. Each bill for water and sanitary sewer service shall be due when rendered. Each bill shall be subject to a late charge of ten percent if payment has not been received by 4:30 P.M. on the due date. Each bill shall be delinquent if not paid by the due date.
- (i) Delinquent account fee. The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account, a \$50.00 delinquent account fee will be applied to the past due balance.
- (j) Unauthorized connection fee. The fee for an unauthorized connection shall be \$100.00.
- (k) Returned check fee. Water and sewer users who pay their bills to the city by check shall be required to pay the city the additional sum of \$28.00 as a service charge on each returned check. Such fee shall increase by \$1.00 on January 1 of each successive year until January 1, 2003, at which time the maximum fee shall be \$30 for each returned check. Any returned checks must be redeemed by the maker thereof in cash, money order or certified funds.

Secs. 74-210—74-219. Reserved.

DIVISION 4. CAPITAL CHARGES FOR THE PROVISION OF WATER AND/OR SEWER SERVICE CAPACITY TO NEW CONNECTIONS TO THE SYSTEM

Sec. 74-220. Purpose.

The purpose of this division shall be to levy capital charges for the extension of water and/or sewer service on granting a request for, or requiring installation of, a permanent tap for service to undeveloped, newly developed or redeveloped properties. Such fees, as specified in the schedule of capital charges, shall be payable at the time that a building permit is granted or the application of a tap installation is approved.

Sec. 74-221. Definitions.

Applicable facilities. Applicable facilities for water service shall include source of supply, treatment, pumping, water storage reservoirs, transmission, interconnections, mains, hydrants, pumping stations, and other related facilities or costs incurred to provide service. Similar facilities for sewer service shall include treatment facilities, collector and interceptor sewer lines, pumping stations, and other related facilities or costs incurred to provide service. Applicable facilities shall also include all capital equipment used in the day-to-day operation of the water and sewer departments of the city as such resources are essential to the operation of the system and provision of water and sewer service.

Sec. 74-222. Determination of the capital charge system.

Capital charges for the extension of water and sewer service shall be in addition to any charges assessed against a property for the construction of the local line and facilities to tap into the water main or sewer collector line except that the sewer system development charge shall be collected in lieu of the special tap fees applicable to the Upper Smith Creek and Carrolls Creek sanitary sewer projects. Said fees shall not include costs for service to be recovered through ongoing user fees charged to customers.

Sec. 74-223. Schedule of capital charges.

- (a) *Water system development fee.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting water service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

<i>Meter Size</i>	<i>System Development Charge</i>
5/8" or 3/4"	\$1,254
1"	2,132
2"	6,161
3"	10,474
4"	17,806
6"	30,269
8"	51,457

The water system development fees listed above are based on the use of a compound type water meter approved by or provided by the city. In the event that a different type of meter is approved for use the fee shall be adjusted to be applicable to the comparable meter type and size specified in this section.

There shall be no water system development fee charged for sprinkler meters where existing service meters are in place, or where water service meters will be installed and a system

development fee has been paid for the service meter at the same location and billed to the same account as the service meter.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

- (b) *Sewer system development charge.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting sewer service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

<i>Meter Size</i>	<i>System Development Charge</i>
5/8" or 3/4"	\$1,453
1"	2,470
2"	7,139
3"	12,136
4"	20,631
6"	35,072
8"	65,340

There shall be no sewer system development fee for or related to sprinkler meters.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

Sec. 74-224. Accounting and use of development fees.

Development fee funds of an amount set forth by temporary resolution may be used to pay annual bond indebtedness payments owed by the water/sewer system where the debt incurred and designated to be paid, all or in part, with development fee funds was incurred for new or expanded water/sewer capital projects.

Development fee funds may, by the adoption of a temporary resolution, be expended for water/sewer system fixed asset capital projects including water treatment and distribution infrastructure improvements, and wastewater collection and treatment infrastructure improvements.

Development fee funds may be transferred to water/sewer reserve accounts and/or otherwise designated as reserve funds. Funds removed from development fee accounts and deposited into reserve fund accounts or designated as reserve funds shall immediately and permanently be

subject to guidelines as set for in city code section(s) regarding and describing the method of designation, use and reimbursement of water/sewer system reserve funds.

Development fee funds shall not be used for any water/sewer system operational expenses or water/sewer system routine or recurring water/sewer system maintenance.

Development fee funds shall not in any way be used, applied, or pledged as payment for any general fund expense.

Section 74-225. Equitable individual rate adjustments.

A direct customer of the city water and sewer system may petition the city utilities department, on a form provided for that purpose, for equitable relief from up to three (3) months of "extraordinary" water bills. An equitable rate adjustment can be approved to a customer's charge for water consumption which has passed through the customer's metering device, but due to circumstances beyond the control of said customer, was not used for the benefit of the customer.

For an equitable rate adjustment to be approvable, all of the following criteria must be met:

- a. There must have been no previous adjustment on behalf of the petitioner or at the same address or location within the preceding forty-eight (48) months; and
- b. The water utilized which is the subject of a petition must have passed through a city-approved metering device of one inch (1") or smaller; and
- c. The bill or bills must reflect "extraordinary" consumption, which city staff must confirm to be an amount not less than three (3) times the average monthly volume consumption and eleven thousand (11,000) gallons more than the average monthly volume consumption at that location for the preceding twelve (12) months.

The maximum adjustment is five hundred and seventy-five dollars (\$575.00) total, not to exceed seventy-five percent (75%) of current rate on the excess water usage.

Petitioner must certify that:

- a. The "extraordinary" bill(s) for water consumption charged to petitioner is the direct and proximate result of water loss due to a breakage or leak in petitioner's waterline, which was unknown to the petitioner at the time and not attributable to the petitioner or any of the petitioner's officers, agents, employees, or contractors;
- b. Such breakage or leak has been repaired and there is no further loss or wastage of water supported by satisfactory evidence to that effect;
- c. Such water was lost to the extent that no person, firm, or corporation, either with or without petitioner's permission, used the water which passed through petitioner's meter in excess of the normal average monthly volume consumption for the preceding twelve (12) months as herein defined.

Petitioner must also present a written statement of a licensed plumber or other evidence to the satisfaction of the utilities department, certifying to the foregoing facts, above.

The use of the term "waterline" herein shall be construed to mean all water lines, facilities, appurtenances, and devices existing on the customer's side of the city's water meter.

City staff will review and approve or deny the claim, notifying the petitioner of the decision. Should the claim be approved, an equitable adjustment will be made in the amount due from petitioner. The utilities department will correct its billing records to reflect such adjustment. Should the claim be denied, the petitioner may appeal to Small Claims Court.

Any equitable adjustment to a customer's water bill as authorized pursuant to the provisions hereof shall also include an adjustment in the sanitary sewer service charge for the same period on account of consumption of water which does not enter the sewer system, if the customer's sanitary sewer service charge is calculated on the basis of consumption of water. This means for residential customers with a Sewer cap, there shall be no adjustment. For commercial customers with no Sewer cap, the maximum adjustment is eighty cents (\$0.80) per one thousand (1,000) gallons of excess usage for a toilet issue only.

Secs. 74-226—74-230. Reserved.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 1

MEETING DATE: September 8, 2022

SUBJECT: Agreement for Stop Loss Insurance

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Joseph Rose

Approved By: Glenda D. Webb

Summary: The City of Northport purchases stop-loss insurance coverage to protect itself from paying catastrophic health claims for any covered individual who has claims above the specific deductible. City of Northport's HR Department, through Cobbs-Allen, has accepted quote from stop-loss insurance providers and has received a quote from Symetra Life Insurance Company which was for the lowest premium. Purchasing stop loss insurance at the lowest possible cost is in the best interest of the Citizens of the City of Northport.

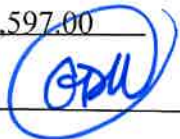
Alternatives: Deny

Recommendation: Approved the attached resolution.

Funding Source/GL Code: GL Code No.: 42-26-000-52510

Amount: \$344,597.00

Finance Director Approval: 

City Administrator Approval: 

Motion for Consideration:

I move the adoption of a resolution authorizing the Mayor to enter into an agreement with Symetra Life Insurance Company through Cobbs-Allen for stop-loss insurance.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
AN AGREEMENT WITH GERBER LIFE INSURANCE THROUGH COBBS ALLEN
FOR STOP-LOSS INSURANCE**

WHEREAS, the City of Northport provides self-funded health insurance coverage for its employees and retirees; and

WHEREAS, the City of Northport purchases stop-loss insurance coverage, with a \$125,000 specific deductible to protect itself from paying catastrophic health claims for any covered individual who has claims above the specific deductible; and

WHEREAS, Cobbs Allen represents the City as an agent and consultant for obtaining stop loss insurance renewal; and

WHEREAS, the Human Resources Department through Cobbs Allen, accepted quotes from stop-loss insurance providers and received a quote from Symetra Life Insurance Company. that was for the lowest premium; and

WHEREAS, the City Council for the City of Northport, Alabama, is of the opinion that purchasing stop loss insurance at the lowest possible cost is in the best interest of the citizens of the City of Northport, Alabama.

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

1. That the Mayor be, and he is, hereby authorized to execute on behalf of the City of Northport, Alabama, an agreement with the Symetra Life Insurance Company, attached hereto as Exhibit "A" and incorporated herein by references as if fully set out herein verbatim.

RESOLVED AND DONE this 8th day of September, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____

Jeff Hogg, Its President

ATTEST:

Glenda Webb

City Administrator

Reading: September 8th, 2022

Motion By:

Second By:

EXHIBIT “A”

Symetra Stop Loss

PROPOSAL PREPARED FOR

CITY OF NORTHPORT

October 1, 2022

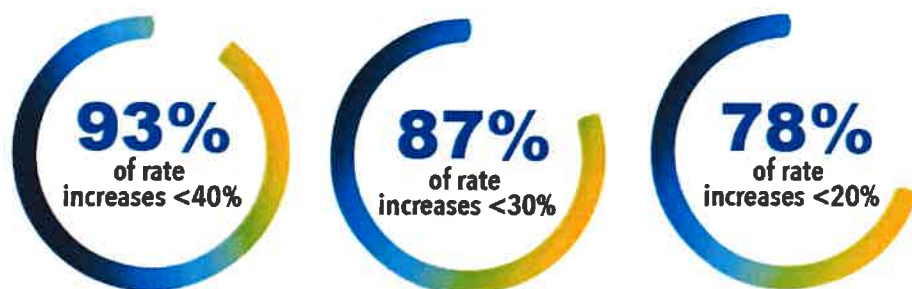
IN PARTNERSHIP WITH: COBBS-ALLEN & HALL INC

Consider the details...

When choosing a stop loss carrier, you may be tempted to look at the numbers and simply go with the lowest bid. But just because it's the 'best' price doesn't mean it's the best value. Some carriers offer a competitive rate but it's for a policy that conflicts with your plan document, potentially leaving you exposed to greater financial risk.

What can you expect when you work with Symetra?

We strive to build lasting partnerships through sustainable pricing. Symetra offers a best-in-class contract with no 'gotchas' like late enrollee wording, medical necessity or experimental/investigational definitions to help avoid surprises. And our fast and fair claims practices mean you won't spend months waiting for a check.



Based on Symetra renewal data from August 1, 2015 to July 1, 2020.

A best-in-class policy backed by industry expertise

As an industry leader and stop loss pioneer, we're known across the nation for delivering outstanding claims support and clear, user-friendly policies that eliminate gaps between what plans cover and what is eligible for reimbursement.

What sets us apart

No surprises

- Our clear, straightforward policy pays according to the approved plan document with no internal limits or definitions that may conflict with the plan.
- No reasonable and customary limitation.
- No "actively-at-work" requirement.

Limited general exclusions

- Workers' compensation claims
- Administrative fees

Underwriting as partnership

- Our policy is flexible so you can tailor your coverage to meet the needs of your group
- We do not terminate or non-renew due to poor claims experience.

Technology to make your job easier

- Our user-friendly online administration portal, Group Online (GO), provides 24/7 access to your policy information.

Fast and fair claim practices

- We pay claims quickly and have final authority on all claims decisions.
- Our claims examiners identify opportunities for cost containment and alternative treatment plans to help control costs without sacrificing quality of care.
- Catastrophic claims reviewed within 24 hours and many processed within 24 hours through our Preferred ASO Claim Advance program.

Stop loss pioneer and industry leader

- Our team has decades of experience helping employers, brokers and administrators successfully navigate and protect their self-funded plans.
- The average tenure of a Symetra stop loss client is five years, with approximately 300 clients that have been with us for 10 years or more (as of April 2020).

Symetra Compliance Solutions (provided by Enquiron®)

- Get answers to your specific regulatory and compliance questions related to your self-funded medical plan; access educational webinars, tools and more.

We know this business and can help protect yours

With over 45 years¹ of experience in the stop loss business, we have the foresight and expertise to help you navigate and protect your self-funded plan through even the most complex situations. We invite you to partner with us to see how our experienced team can be a resource for you.

Proposal Status: Final if accepted by 08/11/2022

SPECIFIC STOP LOSS COVERAGE

Plan Description		Option 1
Coverages		Medical, Rx
Contract Type		24/12
Annual Specific Deductible per Individual		\$125,000
Transplant Exclusion		No
No New Laser Option		Excluded
Maximum Lifetime Reimbursement		Unlimited
Maximum Policy Period Reimbursement		Unlimited
Reimbursement Percentage		100%
Quoted Rate(s) Per Month	Enrollment	
Single	107	\$41.46
Family	210	\$115.62
Composite	317	\$90.59
Estimated Annual Premium		\$344,597
Quoted Rate(s) include Commission of		2.00%

OVERALL COST SUMMARY

Plan Description		Option 1
Estimated Total Annual Fixed Cost		\$344,597
Estimated Maximum Annual Liability		\$344,597

Proposal Status: Final if accepted by 03/11/2022

PROPOSAL QUALIFICATIONS AND CONTINGENCIES

The terms of this proposal are based upon the prospective policyholder having exercised commercially reasonable efforts to obtain and provide to Symetra all information set forth in this offer, together with all information identified in any prior proposal for coverage for the upcoming policy period. Except for the Plan Document or Plan Amendment, all requested information must be received no later than 15 days prior to the proposed effective date of coverage, otherwise we reserve the right to withdraw the proposed terms and return any premiums remitted.

Any secondary documents (i.e. "stop loss agreements", "procurement documents", "service contracts", etc.) must be disclosed to and approved by Symetra prior to the Employer's acceptance of our proposal. Subsequent undisclosed agreements may not be approved.

By delivering this proposal for coverage, the producer represents and warrants to Symetra that it and each of the persons or entities acting with or on behalf of the producer in the sale or solicitation of such coverage maintains such insurance producer licenses and appointments as are required by each state in which the coverage has been or will be solicited, and in all states in which the policy(ies) will be issued. This proposal is authorized for delivery only if the foregoing representation and warranty is true and correct.

This is a firm offer, which may be bound with no additional underwriting requirements provided that:

1. It is accepted in writing by the expiration date as shown above;
2. The prospective policyholder has exercised commercially reasonable efforts to obtain and provide to Symetra all information requested in this proposal and any prior proposal for coverage for the upcoming policy period;
3. The data and information submitted to Symetra is, to the best of the prospective policyholder's knowledge after due inquiry, materially accurate and materially complete as of the date of prospective policyholder's written acceptance of this firm offer. Any material inaccuracies or material omissions in the data or other information submitted may require changes in underwriting, including but not limited to changes in the terms, rates and/or factors; and
4. The prospective policyholder and its authorized agent agree that following acceptance of this firm offer, the prospective policyholder or its authorized agent promptly notify Symetra upon becoming aware of any covered individual who (i) receives prior authorization approval for hospital confinement exceeding 30 days or more and/or (ii) becomes a listed transplant candidate, in each case so that Symetra can initiate appropriate cost containment efforts. For the avoidance of doubt, the provision of such notice pursuant to this item 4. will not change terms of the accepted offer.

If updated information is received by Symetra prior to written acceptance or the expiration date has passed, we retain the right to alter the terms, rates and/or factors. We will not be bound by any typographical errors or omissions contained herein.

- Proposal assumes David Kelley is off the plan and became Medicare Primary effective 7/1/2022.
- Please provide details on any individual who has been hospital confined for 30 days or more in the most recent 12 months or is on an organ transplant list.
- Any unfunded or pended claims balance must be disclosed, otherwise such claims will not be considered eligible under the excess loss policy.
- For inclusion of RX coverage under the specific and/or aggregate when there is a separate PBM, we require written documentation that we are in receipt of all prescription drug experience reports. Otherwise, RX will not be a covered expense under the excess loss policy.
- The loss limit shown in the aggregate excess loss section of the proposal applies to all coverage listed within that section regardless of what is in the individual excess loss section.
- Only claims up to the individual case level deductible will accumulate toward the aggregate attachment point
- This renewal/proposal reflects the continuation of the current plan of benefits.
- Terms are subject to change if final enrollment varies by more than 10% from the proposal assumptions. A current census not older than 60 days prior to the effective date will be needed for final review.
- Eligibility is assumed to be all full time employees working 30 hours or more per week at their normal place of business.
- COBRA participation is limited to no more than 10% of the enrolled group.
- Symetra reserves the right to revise this proposal if the incumbent administrator's claims backlog exceeds two weeks.
- In the event of early terminations (mid-policy period), Symetra will not provide coverage for run out claims.
- The producer must be properly licensed and appointed.
- No producer has the authority to bind or modify the terms of this offer without the approval of Symetra.

Proposal Status: Final if accepted by 08/11/2022

- The administrator must be approved by Symetra.
- This quote is subject to Symetra's stop loss policy provisions, limitations and exclusions.
- This quote/renewal excludes state assessment fees and is based on the group (through its TPA) collecting any such fee assessed with respect to the group's self-insured benefit plan and remitting such fee to the state on the group's behalf. The group may be required to notify their TPA of any covered residents that would fall under an assessment program. Symetra's quote excludes coverage of such fees. In the event Symetra is required to be involved in the administration or collection of an assessment fee on the group's behalf, the assessment fee will be charged to and collected monthly from the group pursuant to the Premium Taxes and State Assessments provision of the Stop Loss Insurance Policy.
- This proposal is based upon the following network(s): Blues ASO
- A minimum of 50 employees is required to be covered. If at the next renewal the enrollment is less than 50 lives, we reserve the right to decline to renew.
- Plan must have utilization review and case management.
- Composite rates are illustrative and for comparative purposes only.
- Network fees are ineligible expenses.
- The offer of an individual contract with a run-in period greater than 3 months, assuming no change in administrators, is qualified for the following claims reports:
 - Pended claims
 - Denied claims
 - The last 90 days of precertifications
- These rates and factors reflect the assumption that all retirees over age 65 are Medicare Primary. It is assumed that all retirees known at the time of quote were listed and identified on the census.

Proposal prepared for: CITY OF NORTHPORT

Proposal Status: Final if accepted by 08/11/2022

Check the box next to the selected proposal option; for Specific only coverage, when both Specific and Aggregate coverages are listed, please also check the box to decline Aggregate coverage.

Option	Specific	Aggregate
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☐ 1 \$125,000 / 24/12

This is a firm offer, which may be bound with no additional underwriting requirements provided it is accepted in writing by the expiration date as shown above. The Premium, Aggregate Deductibles and all other terms are based on the data submitted. Any inaccurate or incomplete data submitted may require changes in underwriting. If updated information is received by Symetra prior to written acceptance or the expiration date has passed, we retain the right to alter the terms, rates and/or factors. We will not be bound by any typographical errors or omissions contained herein.

Please indicated your acceptance on this offer by having an authorized representative or agent of CITY OF NORTHPORT sign below:

Authorized Signature: _____	Date: _____
Printed Name: _____	Printed Title: _____
Company or Firm Name: _____	

Plan Sponsor's Plan Document

Submission and Symetra Acceptance Required. As stated in Symetra's Proposal for Group Stop Loss Insurance, the Plan Sponsor's Plan Document must be submitted to Symetra no later than 90 days after the proposed effective date of Stop Loss Insurance coverage. The Stop Loss Insurance policy ("Policy") requires that only eligible charges payable under the terms of the Plan Document as approved by Symetra will be covered expenses eligible for reimbursement under the Policy.

The policy will be issued after the Plan Document is received and approved by Symetra or a signed Confirmation of Medical Benefit Plan is submitted to Symetra by the prospective policyholder.

Symetra withhold reimbursement of covered expenses prior to the receipt and acceptance of the final signed Plan Sponsor's Plan Document or amendment.

In reviewing the Plan Document for acceptance, Symetra will consider whether the Plan Document:

1. Adequately addresses key plan components, including but not limited to eligibility rules, benefits promised, plan administration, discretionary language for court review of benefit claims, subrogation and coordination of benefits provisions.
2. Addresses the Plan's obligations under federal law, including
 - a. **ERISA (Employee Retirement Income Security Act) required provisions,**
 - b. **ACA (Affordable Care Act) required provisions;** or
 - c. **a statement of grandfathered status, if applicable.**

Symetra will have no liability for reimbursing Plan Sponsor obligations that are not clearly stated in the Plan Document whether or not the Plan remains obligated in the absence of express inclusion. It is recommended that the Plan Document include express reference to other federal mandates and laws to which Plan is subject or a "conformity with law" provision.

3. Contains typical exclusions or limitations, including but not limited to:
 - a. Experimental/investigations treatment (except as required by ACA), and
 - b. non-medically necessary treatment

The absence of or inadequate treatment of these subjects in the Plan Document may result in a superseding provision in the Stop Loss policy.

About Symetra

Symetra is a financially strong, well-capitalized company on the rise, as symbolized by our brand icon—the swift. Swifts are quick, hardworking and nimble—everything we aspire to be when serving our customers.

We've been in business for more than half a century with a commitment to creating employee benefit products that people need and understand. We appreciate your business and look forward to the opportunity to continue serving you with professional, informative and responsive service.



Our guiding principles of Value, Transparency and Sustainability (VTS) are at the core of all we do.

- **Value:** Products and solutions people need at a competitive price—backed by outstanding customer service.
- **Transparency:** Clear communication so people understand what they are buying.
- **Sustainability:** Products that stand the test of time and fiscal responsibility to ensure we are there for our customers.

Financial Strength Ratings: A.M. Best: A "Excellent" (3rd highest of 16); Moody's A1 "Good" (5th highest of 21); Standard & Poor's: A "Strong" (6th highest of 21). Ratings are subject to change. Please refer to www.symetra.com/ratings for current information. Ratings as of July 23, 2021.

Symetra Life Insurance Company is a direct subsidiary of Symetra Financial Corporation. First Symetra National Life Insurance Company of New York is a direct subsidiary of Symetra Life Insurance Company and is an indirect subsidiary of Symetra Financial Corporation (collectively, "Symetra"). Neither Symetra Financial Corporation nor Symetra Life Insurance Company solicits business in the state of New York and they are not authorized to do so. Each company is responsible for its own financial obligations.

Stop loss policies are insured by Symetra Life Insurance Company, 777 108th Avenue NE, Suite 1200, Bellevue, WA 98004. Base policies are ELC-24000 7/19 or LGC-12000 9/06, filed as Excess Loss. In New York, stop loss policies are insured by First Symetra National Life Insurance Company of New York, New York, NY. Mailing address: P.O. Box 34690, Seattle, WA 98124. Policy form numbers are ELC-24000/NY 7/19 or LGC-12000/NY 9/08, filed as Excess Loss. Coverage may be subject to exclusions, limitations, reductions and termination of benefit provisions. Products are not available in U.S. territory.

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¹ Seventeen years of stop loss for First Symetra National Life Insurance Company of New York.



www.symetra.com
www.symetra.com/ny
Symetra® is a registered service mark of
Symetra Life Insurance Company.

**Plan Sponsor's Plan Document
Submission Requirements, Required Provisions & Minimum Standards
For New Business**

Submission and Symetra Acceptance Required. As stated in Symetra's Proposal for Group Excess Loss Insurance, the Plan Sponsor's Plan Document must be submitted to Symetra no later than 90 days after the proposed effective date of Excess Loss Insurance coverage. The Excess Loss Insurance policy ("Policy") requires that only eligible charges payable under the terms of the Plan Document as approved by Symetra will be covered expenses eligible for reimbursement under the Policy.

Symetra may withhold reimbursement of covered expenses prior to the receipt and acceptance of the final signed Plan Sponsor's revised Plan Document or amendment.

No Policy will be issued until the Plan Document is received and approved by Symetra or a signed Confirmation of Medical Benefit Plan is submitted to Symetra by the prospective policyholder.

In reviewing the Plan Document for acceptance, Symetra will consider whether the Plan Document:

1. Contains basic contract elements for completeness and clarity (e.g., definitions, governing law).
2. Adequately addresses key plan components, including but not limited to eligibility rules, benefits promised, plan administration, discretionary language for court review of benefit claims, subrogation and coordination of benefits provisions.
3. Addresses the Plan's obligations under federal law, including
 - a. ERISA required provisions,
 - b. **PPACA required provisions;** or
 - c. **a statement of grandfathered status.**

Symetra will have no liability for reinsuring Plan Sponsor obligations that are not clearly stated in the Plan Document whether or not the Plan remains obligated in the absence of express inclusion. It is recommended that the Plan Document include express reference to other federal mandates and laws to which Plan is subject or a "conformity with law" provision.

4. Contains typical exclusions or limitations, including but not limited to:
 - a. Experimental/investigations treatment (except as required by PPACA),
 - b. Non-medically necessary treatment, and
 - c. Off-label drug use.

The absence of or inadequate treatment of these subjects in the Plan Document may result in a superseding provision in the Policy issued.

City of Northport
Market Study and Cost Analysis
Effective Date: October 1, 2022

Company	Stop Loss Level	Plan Basis	Single Specific Rate	Family Specific Rate	Est. Monthly Specific Premium	Est. Annual Specific Premium	% Difference from Current	Additional Liability due to Agg-Spec and Lasers	Est. Annual Premium + Liability	Comments
Unity Re (Gerber Life)	\$125,000	PAID	\$43.59	\$113.17	\$28,430	\$341,158	0%	\$100,000	\$441,158	CURRENT Lasers: DK - \$225,000;
Unity Re (Gerber Life)	\$125,000	PAID	\$41.46	\$115.62	\$28,716	\$344,597	1%	\$75,000	\$419,597	Firm thru 8-11-22 Lasers: C.P. \$200K
Synetra	\$125,000	24/12	\$41.46	\$115.62	\$28,716	\$344,597	1%	\$0	\$344,597	Firm thru 8-11-22

Based on any newly disclosed information, rates and provisions concerning individual claimants are subject to review and may be changed by the carrier. Rates and provisions are not guaranteed until final approval is given by the insurer.

Enrollment	
Single	107
Family	210
Total	317



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

AGENDA ITEM NO. 8 (b) 2

MEETING DATE: September 8, 2022

SUBJECT: Resolution establishing a Healthcare Subcommittee and appointing members to the Committee

Consent Agenda	Action Agenda X	Public Hearing
First Reading	Second Reading	Other X
Prepared By: K. Braughton		Approved By: G. Webb

Summary: The City of Northport has an appointment to the DCH Healthcare Authority Board. By recommendation of the Administrative Committee, the City of Northport would like to establish a Healthcare Subcommittee to focus on particular details associated with the DCH Healthcare Authority Board.

Alternatives: Deny

Recommendation: Approve the attached resolution

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



Motion for Consideration: I move the adoption of a resolution establishing a Healthcare Subcommittee and appointing members to the Committee.

RESOLUTION NO. 22-

**RESOLUTION ESTABLISHING A HEALTHCARE SUBCOMMITTEE AND APOINTING MEMBERS
TO THE COMMITTEE**

WHEREAS, the City Council of the City of Northport believes it is in the best interest of the citizens of the City of Northport to establish a Healthcare Subcommittee for the purpose of focusing on particular details associated with the DCH Healthcare Authority Board; and

WHEREAS, the Healthcare Subcommittee members will consist of three members from which a chair shall be chosen; and

WHEREAS, the terms of the members will run concurrent with the present City Council's term.

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

1. The City of Northport hereby establishes a Healthcare Subcommittee that shall report to the Administrative Committee.
2. The Healthcare Subcommittee shall consist of the following members:
 - a) Dr. David Albright
 - b) Ms. Janet Teer
 - c) Dr. Stephen Browne
3. Each member's term will run concurrent with the present City Council's term which will expire in 2025.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 8, 2022

Motion By:

Second By:

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

AGENDA ITEM NO. 8 (b) 3

MEETING DATE: September 8, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 5121 Northwood Lake Drive W. – Parcel No. 63-31-02-04-1-002-014.000

Consent Agenda	Action Agenda X	Public Hearing X
First Reading	Second Reading	Other X
Prepared By: K. Braughton		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 5121 Northwood Lake Drive West. 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: Approve the attached resolution

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



Motion for Consideration: I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the property located at 5121 Northwood Lake Drive West.

RESOLUTION NO. 22 -

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND
AUTHORIZING THE FILING OF A LIEN FOR THE PROPERTY LOCATED AT
5121 NORTHWOOD LAKE DRIVE WEST**

WHEREAS, the person last assessed for the property taxes at the address of 5121 Northwood Lake Drive West, Northport, Alabama, is Deborah Jenks, as recorded in Deed Book 1169, Page 679, more particularly described as:

Lot 13, Block M, Northwood No. 5 a map or plat of which is recorded in Plat Book 7, at Page 107 in the Probate Office of Tuscaloosa County, Alabama, and reference to which is hereby made in aid of an as a part of this description.

Also known as Parcel ID No. 63-31-02-04-1-002-014.000

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 \$26.77; 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 property located at 5121 Northwood Lake Drive West, Northport, Alabama, as recorded at Deed Book 1169, Page 679, is hereby fixed at \$106.77.
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 8th day of September 2022 at 12:00 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 8TH DAY OF SEPTEMBER, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: September 8, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 4

MEETING DATE: September 8, 2022

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on Applewood Drive – Parcel No. 63-20-09-32-3-005-001.006

Consent Agenda	Action Agenda X	Public Hearing X
First Reading	Second Reading	Other X
Prepared By: K. Braughton		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 Applewood Drive. 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: Approve the attached resolution

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



Motion for Consideration: I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on Applewood Drive.

RESOLUTION NO. 22-

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED ON APPLEWOOD DRIVE

WHEREAS, the person last assessed for the property taxes at property located on Applewood Drive, Northport, Alabama, is Morgantown Development Company, Inc. as recorded in Deed Book 2019, Page 16961, more particularly described as:

The point of beginning is the Southwest corner of the Southeast Quarter of the Southwest Quarter of Section 32, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama. From this point proceed East along the quarter line a distance of 408.4 feet to a point on the West right of way of Highway 43; thence turn a deflection angle to the left of 83 degrees 43 minutes to the long chord of a 7 degree 00 minutes curve to the right, the length of this long chord is 612.9 feet, the north end of the chord is a point in the center of the paved street just south of the old store building; then turn a deflection angle to the right of 09 degrees 22 minutes and proceed north along the west r.o.w. of old Moore's Bridge Road a distance of 109.4 feet to the northeast corner of this parcel, thence turn a deflection angle to the left of 96 degrees 54 minutes and proceed west a distance of 307.1 feet to a point on the east side of the ditch; then turn a deflection angle to the left of 105 degrees 23 minutes and proceed South along the east side of the ditch a distance of 153.5 feet to a point; then turn a deflection angle to the right of 16 degrees 15 minutes and proceed south a distance of 298.1 feet to a point; then turn a deflection angle to the right of 48 degrees 08 minutes and proceed a distance of 212.9 feet to the Northeast corner of Lot #1 of Block "E" of Pinedale Subdivision; then turn a deflection angle to the left of 60 degrees 30 minutes and proceed South along the east boundary of said Lot #1 a distance of 200 feet to the point of beginning.

This description is intended to describe that vacant parcel of land located on Applewood Drive, Northport, Alabama, that is designated in the records of the Tax Assessor for Tuscaloosa County, Alabama as Parcel# 63-20-09-32-3-005-001.006.

LESS AND EXCEPT THE FOLLOWING:

Said parcel of land being situated in the Southeast Quarter of the Southwest Quarter of Section 32, Township 20 South, Range 10 West, containing 0.027 acres, more or less, as described in that certain Warranty Deed in favor of the State of Alabama as recorded in Deed Book 2002 at Page 121296 in the Probate Office of Tuscaloosa County, Alabama.

LESS AND EXCEPT all lots, open spaces, and roads as set out in the Final Subdivision Plat Moore's Bridge Pointe Gardens in Plat Book 2006, Page 31 and the Final Subdivision Plat The Town Homes at Moore's Bridge Pointe in Plat Book 2007, Page 20 recorded in the Probate Office of Tuscaloosa County, Alabama.

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 \$320.00 and the cost of all legal advertising related thereto is \$26.77; 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 property located on Applewood Drive, Northport, Alabama, as recorded in Deed Book 2019, Page 16961, is hereby fixed at \$346.77.
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 8th day of September 2022 at 12:00 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 8TH DAY OF SEPTEMBER, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: September 8, 2022
Motion By:
Second By:

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

AGENDA ITEM NO. 8 b 5

MEETING DATE: September 8, 2022

SUBJECT: Resolution Adopting the City of Northport Southern Bicycle and Pedestrian Master Plan

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

Approved By: Tera Tubbs

Summary: On March 7, 2022, the City Council approved a professional services contract with TTL, Inc. for the City of Northport Southern Bicycle and Pedestrian Master Plan by Resolution 22-30. The plan has been completed and was presented at a public involvement meeting on July 25, 2022. The Engineering Department is requesting that the City Council adopt the City of Northport Southern Bicycle and Pedestrian Master Plan. Adoption of this master plan will have no fiscal impact on the City.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

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

Motion for Consideration: I move that the City Council adopt the City of Northport Southern Bicycle and Pedestrian Master Plan.

RESOLUTION NO. 22-

**RESOLUTION ADOPTING THE CITY OF NORTHPORT SOUTHERN BICYCLE AND
PEDESTRIAN MASTER PLAN**

WHEREAS, on March 7, 2022, the City of Northport Southern Bicycle and Pedestrian Master Plan was approved by the City Council by Resolution 22-30; and,

WHEREAS, the plan has been completed and was presented at a public involvement meeting on July 25, 2022. The Engineering department is requesting that the City Council adopt the City of Northport Southern Bicycle and Pedestrian Master Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council has hereby adopted the City of Northport Southern Bicycle and Pedestrian Master Plan.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: September 8, 2022

Motion:

Second:

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

AGENDA ITEM NO. 8b6

MEETING DATE: September 8, 2022

SUBJECT: Allocation of 2022 Northport First Funds

Consent Agenda

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Action Agenda

☒

Public Hearing

☐

First Reading

Second Reading

Other

☒

Prepared By:
Kelly Homan

Approved By:
Darren McGee

Summary:

This is for the allocation of 2022 Northport First Funds for the Fifth Street & Rice Mine Road storm drainage study. This was approved at the August 15, 2022 Finance Committee meeting.

Alternatives:

Deny the request.

Recommendation:

Approve the request.

Funding Source/GL Code: Amount: \$ 22,000.00

GL Code No.: 01-45-000-54303

Finance Director Approval:



City Administrator Approval:



Motion for Consideration:

I move the adoption of a resolution allocating \$22,000.00 of 2022 Northport First Funds for the expenses related to the Fifth Street & Rice Mine Road storm drainage study.

RESOLUTION NO. 22 -

RESOLUTION ALLOCATING 2022 NORTHPORT FIRST FUNDS

WHEREAS, the City of Northport desires to utilize Northport First Funds in a fiscally responsible manner while also furthering initiatives of the City of Northport.

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

1. That the City designates \$22,000 of unallocated 2022 Northport First Funds for the expenses related to the Fifth Street and Rice Mine Road storm drainage study.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER, 2022

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 8, 2022
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8b7
MEETING DATE: September 8, 2022
SUBJECT: Resolution authorizing the City Administrator to enter into an agreement with Xerox Business Solutions for the lease of city copiers.

Consent Agenda	Action Agenda	X	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: Brandi Hambright	Approved By: Scott Murphy
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Summary: The IT Department requests approval of a resolution authorizing the City Administrator to enter into an agreement with Xerox Business Solutions. The copier leases have expired and are on a month to month basis. Xerox Business Solutions quoted the lowest price to lease copiers to the city. The term of the agreement is for 36 months.

Alternatives: Deny this request.

Recommendation: Approve the attached resolution.

Funding Source/GL Code: GL Code No. 01-22-000-50106; Amount: \$1,912.00 per month.
Finance Director Approval ; **City Administrator Approval:** .

Motion for Consideration: I move to adopt the resolution authorizing the City Administrator to enter into an agreement with Xerox Business Solutions for the lease of copiers and to approve any requisitions pertaining to said agreement.

RESOLUTION NO. 22-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH XEROX BUSINESS SOLUTIONS FOR CITY WIDE COPIER LEASE

WHEREAS, the city has multiple copiers across various departments and buildings;

WHEREAS, all current lease agreements have expired and are on a month-to-month lease for old and outdated copiers;

WHEREAS, the Information Technology Department met with multiple companies and requested quotes for a unified copier lease agreement for the entire city;

WHEREAS, Xerox Business Solutions Southeast submitted the lowest quote;

WHEREAS, this agreement will be for a 36 month period;

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

1. The City Administrator is hereby authorized to enter into an agreement with Xerox Business Solutions for a copier lease agreement as described in "Exhibit A".
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 8th day of September 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

**Glenda Webb
City Administrator**

**Reading: September 8, 2022
Motion:
Second:**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 8

MEETING DATE: September 8, 2022

SUBJECT: Resolution Allocating Special Appropriations from FY2022 Funds to Select Funded Agencies

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

Summary: As recommended by the Finance Committee, this resolution is to allocate special appropriations from FY2022 funds for select funded agencies with names and amounts listed in the resolution. Please note: Special appropriations for the District Attorney's Office will be paid from Opioid Settlement Funds.

Alternatives: Deny

Recommendation: Approve the attached resolution allocating the special appropriations

Funding Source/GL Code:

Finance Director Approval  City Administrator Approval: 

Motion for Consideration: I move the adoption of a resolution allocating special appropriations from FY2022 funds for select funded agencies.

RESOLUTION NO. 22-

RESOLUTION ALLOCATING SPECIAL APPROPRIATIONS FROM FY2022 FUNDS TO SELECT FUNDED AGENCIES

WHEREAS, the City of Northport has allocated funds in the annual budget for local entities in the past; and

WHEREAS, as recommended by the Finance Committee, the City wishes to allocate special appropriations from FY2022 funds for select funded agencies; and

WHEREAS, the special appropriation for the District Attorney's Office is to be paid from Opioid Settlement Funds.

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

1. The Finance Director is hereby authorized to allocate special appropriations from FY2022 funds for the following entities:
 - a) Tuscaloosa Public Library in the amount of \$15,000.00
 - b) Kentuck Museum in the amount of \$5,000.00
 - c) FOCUS in the amount of \$30,000.00
 - d) Fine Arts Initiative – Arts Council in the amount of \$20,000.00
 - e) UCP of West Alabama in the amount of \$5,000.00
 - f) Arts Council – BAMA Theatre in the amount of \$2,500.00
 - g) Arts N' Autism in the amount of \$2,500.00
 - h) Tuscaloosa Children's Theatre in the amount of \$5,000.00
 - * i) District Attorney's Office in the amount of \$30,000.00

*To be reimbursed/paid from opioid settlement funds when received.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 9

MEETING DATE: September 8, 2022

SUBJECT: Resolution authorizing the City Administrator to execute a Right-of-Way Permit to Friends of Historic Northport for Historical Marker

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

Summary: Friends of Historic Northport will be installing and maintaining a historical marker along the river margin of Bridge Avenue and has requested a right-of-way permit. This resolution will authorize the City Administrator to execute said permit.

Alternatives: Deny

Recommendation: Approve the attached resolution.

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



Motion for Consideration: I move to adopt a resolution authorizing the City Administrator to execute a right-of-way permit to Friends of Historic Northport for installation and maintenance of a historical marker located at the river margin of Bridge Avenue, Northport, Alabama.

RESOLUTION NO. 22 -

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A RIGHT-OF-WAY
PERMIT TO FRIENDS OF HISTORIC NORTHPORT**

WHEREAS, Friends of Historic Northport has requested a right-of-way use permit for installation and maintenance of a historical marker located at the river margin of Bridge Avenue, Northport, Alabama; and

WHEREAS, the Northport City Council is willing to grant permission to Friends of Historic Northport for installation and maintenance of a historical marker on City right-of-way located at the river margin of Bridge Avenue, Northport, Alabama upon the terms and conditions of a permit and the recommendation of the Engineering Department.

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

1. The City Administrator is hereby authorized to execute a permit to Friends of Historic Northport for installation and maintenance of a historical marker on City right-of-way at the river margin of Bridge Avenue, Northport, Alabama as described in said permit.

RESOLVED AND DONE THIS 8TH DAY OF SEPTEMBER, 2022.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 8, 2022

Motion By:

Second By:

EXHIBIT “A”

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)
CITY OF NORTHPORT)

MUNICIPAL RIGHT OF WAY PERMIT TO FRIENDS OF HISTORIC NORTHPORT

This agreement for permission made the 8th day of September, 2022, between the City of Northport, a Municipal Corporation, hereinafter referred to as "City" or "Grantor", and Friends of Historic Northport hereinafter referred to as "Grantee".

The City hereby grants permission to Grantee to use the City's right-of-way for installation and maintenance of a historical marker located at the river margin of Bridge Avenue, Northport, AL. The permissions granted pursuant to this permit shall be limited solely to the location and purposes as described above and shall not be construed as a franchise agreement to utilize the public right of way for commercial or business purposes. A depiction of the permitted area attached hereto as Exhibit "A".

1. Term. The permissions granted herein shall be possessed and enjoyed by Grantee for only so long as the conditions of this permit are complied with, unless otherwise terminated sooner as provided for herein.
2. Rights of City. The City retains full title and ownership to all aspects and portions of the right-of-way, and Grantee hereby grants, transfers and conveys all right, title, and interest in the improvements constructed thereon free and clear of all liens or encumbrances to the City. The City further reserves its full police and municipal powers in regard to said right-of-way and the improvements thereon, including but not limited to the right to the use and enjoyment of the right-of-way to the fullest possible extent, including the right to exercise traffic control, pedestrian access, and parking regulations. It is understood by and between the City and the Grantee that this is a non-exclusive permit and the City reserves the right to convey similar or other permits to public utilities or private parties. This permit is a mere license and as such confers no property or legal interest.
3. Maintenance. Grantee shall be solely responsible for and shall bear all cost of upkeep and maintenance of the improvements. In the event said improvements fall into a state of disrepair or become unsightly or unsafe, the City shall have the right to remove said improvements and shall receive reimbursement from Grantee for the cost of said removal. If the permitted area is damaged by the use of the Grantee pursuant to this permit, the City shall have the right to repair the area and the Grantee agrees to pay the cost of such repair.
4. Northport Guidelines. During the construction of the improvements, Grantee will coordinate any temporary pedestrian or motor vehicle traffic rerouting with the Northport Police Department. Grantee shall follow all applicable Northport guidelines for work zones so as to keep disruption to a minimum.
5. Termination/Removal. The City shall have the absolute right to terminate this permit upon written notice to Grantee and to require removal in whole or in part by Grantee of said improvements for any reason whatsoever. In the event the City exercises any of its rights

pursuant to this permit, Grantee does hereby waive and release any and all claims, suits, causes of action or judgments against the City of Northport, its officers, agents, or employees including but not limited to claims pursuant to Section 235 of the Alabama Constitution and 42 USC §1983 and agrees to indemnify and hold harmless the City, its officers, agents, and employees of and from any claim, cause of action or judgment arising out of or in any manner associated with any suspension, modification or termination of the permit.

6. Utilities. There may be utilities, such as power, gas, etc., located in the right-of-way. Therefore, the City grants permission to Grantee subject to the rights of any utility companies, franchises, or other utilities, including the City itself, which may now or in the future utilize City of Northport's right-of-way. Grantee shall be responsible for determining the location of all utilities and for any damages to the same as may occur as a result of Grantee's activities. Furthermore, Grantee accepts responsibility for any costs incurred in connection with the repair, maintenance or replacement of any utilities affected by the issuance of this permit.
7. Laws and Regulations. Grantee agrees, to and shall at all times, comply with all applicable federal, state and local laws and regulations.
8. Indemnity. Grantee agrees to be solely responsible for the safety and welfare of its members and those persons participating with them, and for the general public, in or about the permitted area in relation to this permit. Further, Grantee agrees and does hereby forever release, indemnify and hold harmless the City of Northport, its officers, agents and employees, of and from any and all demands, claims, suits, judgments and/or damages of any sort, including, but not limited to, property damage, personal injury and/or death arising out of or in any way related to any activity or conduct pursuant to this permit.
9. No Personal Liability of Public Official. In carrying out any of the provisions hereof in exercising any authority granted by the permit, there will be no personal liability upon any public official.
10. Non-Discrimination. The Grantee shall not discriminate against any person because of race, color, sex, age, disability, religion or national origin, and shall further comply with all pertinent local, state and federal laws and regulations.
11. Non-Assignable. This permit is non-renewable, non-transferable, non-assignable and issued to the Grantee solely for the purpose(s) stated herein. This permit shall not be construed against the party who drafted it.
12. Covenant to Run with Premises. Grantee does hereby agree that the conditions herein imposed upon Grantee shall be as and for a covenant running with the premises and shall be binding on the Grantee until such time as the City terminates this permit or until a new permit is issued to a new or subsequent Grantee. In the event that Grantee seeks to negotiate and or completes the sale or conveyance the property located at the river margin of Bridge Avenue, Northport, Alabama, it shall be responsibility of the Grantee to provide notice to any party or entity acquiring title to the river margin of Bridge Avenue of the existence of this permit and the responsibilities associated thereto. Until such time as the City either terminates this permit or

issues a new permit to a subsequent Grantee, Grantee shall be responsible and bound by all terms of this permit.

13. MISCELLANEOUS:

Capacity: Grantee represents and warrants to the City as follows:

- A. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- B. That it has full power and capacity to obtain this permit and to perform the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- C. That to the extent required, Grantee has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this permit and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
- D. That Grantee has duly authorized and empowered a representative to execute this permit on their respective behalf and the execution of this permit by such representative fully and completely binds the Party to the terms and conditions hereof.
- E. That absent fraud, the execution of this permit by a representative of the Grantee shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent Grantee is a partnership, limited liability company or joint venture, the execution of this permit by any member thereof shall bind the Grantee and to the extent that the execution of the permit is limited to a manager, managing partner or specific member then the person so executing this permit is duly authorized to act in such capacity for the Grantee.
- F. That Grantee represents and warrants to the City that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon its ability to perform pursuant to the terms and conditions of this permit.
- G. That Grantee has obtained any and all required license, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this permit.
- H. This permit constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (1) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights;

(2) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.

I. Neither party will enter into any agreement to do anything prohibited in this permit or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.

J. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this permit;

Waiver: Non enforcement of any provision of this permit by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the permit.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this permit.

Final Integration: This permit constitutes the entire permit, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this permit, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party, which is not contained in this Agreement or expressly referred to herein have been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this permit shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Amendment in Writing: This permit may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Liability of the City or City Officials: Notwithstanding any provision hereof to the contrary, the parties agree and acknowledge that the liability and obligations of the City, City officials or City employees as set forth herein are subject to the limitations imposed on municipalities by the Constitution and laws of the State of Alabama. No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

Binding Effect: This permit shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

Captions: The captions of this permit are for convenience and reference only, are not a part of this permit, and in no way define, describe, extend, or limit the scope or intent of this permit.

Construction: This permit shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Laws: The laws of the State of Alabama shall govern the validity of this permit, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms, and all other matters relating to this permit.

Agreement Date/Counterparts: The date of this permit is intended as and for a date for the convenient identification of this permit and is not intended to indicate that this permit was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Use of Words and Phrases. The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in any portion of this permit unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Severability. Each provision of this permit shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this permit that are valid, but this permit shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

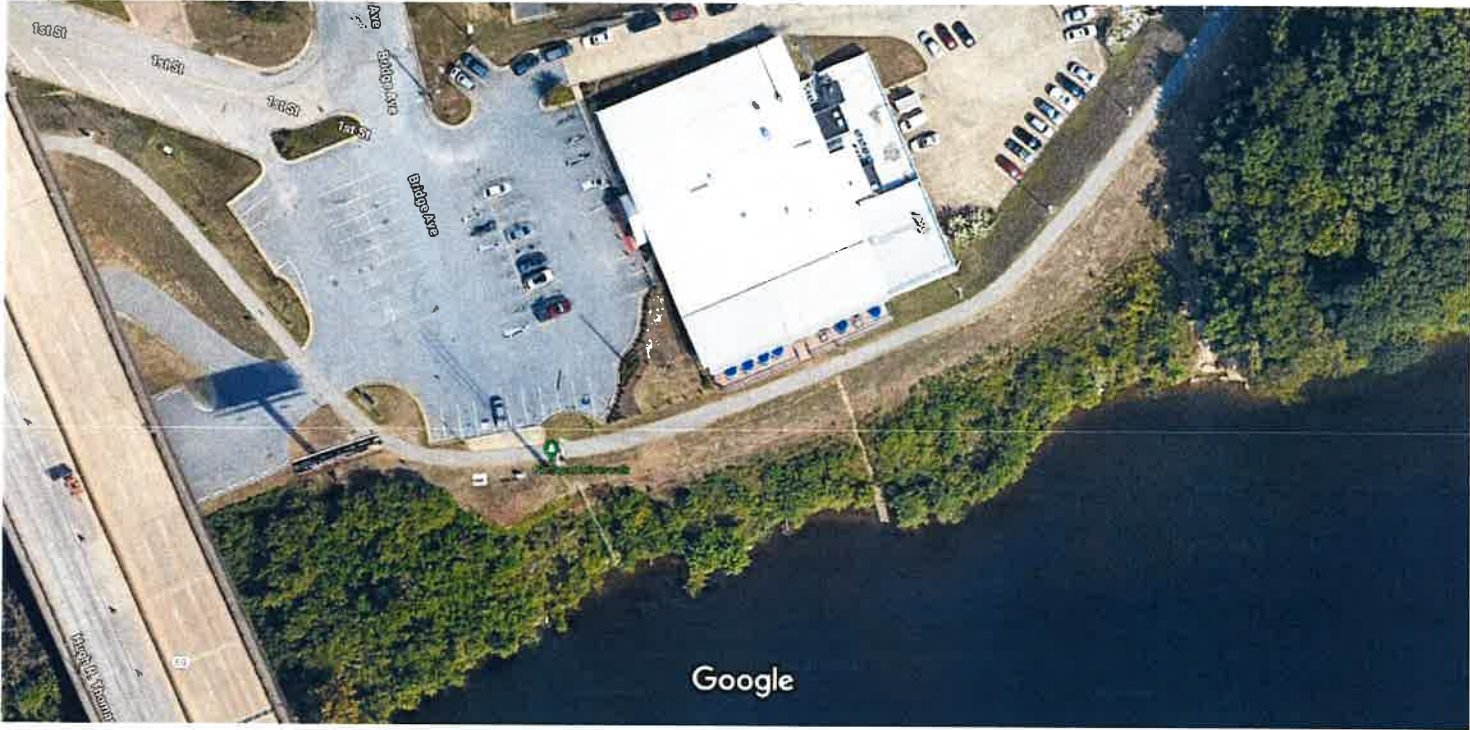
No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

Executed on this the 8th day of September, 2022.

Friends of Historic Northport

**CITY OF NORTHPORT, A Municipal
Corporation**

By: _____
Glenda D. Webb, City Administrator of the
City of Northport



Map data ©2022 , Map data ©2022 20 ft

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 (b) 10

MEETING DATE: September 8, 2022

SUBJECT: Resolution Authorizing a Special Permit for the 2022 Kentuck Festival of the Arts

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other X

Prepared By: W. DuBose

Approved By: D. McGee

Summary:

This resolution will grant a Special Permit to the Kentuck Association for the 2022 Kentuck Art Festival. The special permit will allow for the possession, sale, and consumption of alcohol in a city park on October 15th and October 16th, 2022. Kentuck will contract with a craft beer vendor, JS Bartending who is a licensed ABC Vendor. This vendor will be required to follow all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board.

Alternatives: Deny

Recommendation: Approve the attached resolution.

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

Finance Director Approval: _____ N/A _____

City Administrator Approval: _____  _____

Motion for Consideration:

I move the adoption of the resolution will grant a Special Permit to the Kentuck Association for the 2022 Kentuck Art Festival. The special permit will allow for the possession, sale, and consumption of alcohol in a city park on October 15th and October 16th, 2022.

RESOLUTION NO.

**RESOLUTION AUTHORIZING A SPECIAL PERMIT FOR THE 2022 KENTUCK
FESTIVAL OF THE ARTS**

WHEREAS, the annual Kentuck Festival of the Arts is scheduled for October 15 and 16, 2022, in Kentuck Park; and

WHEREAS, the Festival would like to allow the sale of craft beer by a properly licensed vendor; and

WHEREAS, the City Council has previously amended sections of the Municipal Code that allow for the possession, sale, and consumption of alcoholic beverages in a city park or recreation area by special permit granted the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, hereby grants a Special Permit that will allow for the possession, sale, and consumption of alcoholic beverages at Kentuck Park for October 15th and 16th, 2022, providing the following:

1. That the sale of alcohol will be provided by a properly licensed vendor.
2. That the properly licensed vendor will comply with all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board.
3. That under no circumstances will patrons be allowed to leave the fenced vendor area of Kentuck Park with alcoholic beverages.
4. That the established hours of alcohol sales are from 10:00 a.m. until 4:30p.m. on Saturday, October 15, 2022 and from 12:00 p.m. until 4:30 p.m. on Sunday October 16, 2022.

RESOLVED AND DONE THIS _____ DAY OF _____, 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg
Council President

ATTESTED:

Glenda D. Webb
City Administrator/Clerk

Reading: September 8, 2022
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 B 11

MEETING DATE: September 8, 2022

SUBJECT: Resolution Authorizing an Application to the U.S. Department of Transportation for the Safe Streets For All Grant

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

Summary: The U.S. Department of Transportation is currently accepting applications for the Safe Streets For All Grant. The City proposes to apply these funds to create safer streets throughout Northport. The amount of the grant is not to exceed \$240,000 with the City of Northport being required to match 20%, which will not exceed \$48,000. A local resolution is required for the submittal of the application. The deadline for submittal to the U.S. Department of Transportation is September 15, 2022.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: _____ Amount: ~~Not to Exceed~~ \$48,000
Finance Director Approval  City Administrator Approval 

Motion for Consideration: I move that the City Council approve the resolution authorizing submittal of a grant application to the U.S. Department of Transportation for the Safe Streets For All Grant.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING AN APPLICATION TO THE U.S. DEPARTMENT OF
TRANSPORTATION FOR THE SAFE STREETS FOR ALL GRANT**

WHEREAS, the U.S Department of Transportation is currently accepting applications for the Safe Streets For All Grant; and,

WHEREAS, the City of Northport will utilize these funds to create safer streets throughout the city; and,

WHEREAS, the City wishes to apply for the Safe Streets For All Grant, and if funded, the City of Northport will be required to match 20% of funding, currently calculated not to exceed \$48,000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council authorize the submittal of an application for funding of the Safe Streets For All Grant, and if funded, all necessary local matching funds, not to exceed \$48,000, will be provided.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: September 8, 2022

Motion:

Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 12

MEETING DATE: September 8, 2022

SUBJECT: Resolution Authorizing an Application to the Alabama Department of
Economic and Community Affairs for the Energy Grant

Consent Agenda X

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Ne'Kenja Boyd

Approved By: Tera Tubbs

Summary: The Alabama Department of Economic and Community Affairs is currently accepting applications for the Energy Grant. The City proposes to apply these funds to energy efficient improvements at City Hall. The amount of the grant is not to exceed \$40,000 with no match requirement from the City. A local resolution is required for the submittal of the application. The deadline for submittal to the Alabama Department of Economic and Community Affairs is September 9, 2022.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

Fiscal Impact: Expense Code: N/A Amount: \$0

Finance Director Approval N/A City Administrator Approval EDU

Motion for Consideration: I move that the City Council approve the resolution authorizing submittal of a grant application to the Alabama Department of Economic and Community Affairs for the Energy Grant.

RESOLUTION NO. 22-

**RESOLUTION AUTHORIZING AN APPLICATION TO THE ALABAMA
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS FOR THE ENERGY
GRANT**

WHEREAS, the Alabama Department of Economic and Community Affairs is currently accepting applications for the Energy Grant; and,

WHEREAS, the City of Northport will utilize these funds for energy efficient improvements at City Hall; and,

WHEREAS, the City wishes to apply for the Energy Grant, and if funded, the grant will not exceed \$40,000 with no required match from the City. If the project estimate exceeds \$40,000, the City will use regular operating funds for any cost overruns.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council authorizes the submittal of an application for funding of the Energy Grant, and if funded, there will be no required match from the City. If the project estimate exceeds \$40,000, the City will use regular operating funds for any cost overruns.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: September 8, 2022
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8 b 13

MEETING DATE: September 8, 2022

SUBJECT: Resolution Adopting the City of Northport Policies and Procedures Manual for Grant Programs

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 adopt the City of Northport Policies and Procedures Manual for Grant Programs. Adoption of this manual will have no fiscal impact on the City.

Alternatives: Deny the request.

Recommendation: It is recommended that this request be approved.

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

Motion for Consideration: I move that the City Council adopt the City of Northport Policies and Procedures Manual for Grant Programs.

RESOLUTION NO. 22-

**RESOLUTION ADOPTING THE CITY OF NORTHPORT POLICIES AND
PROCEDURES MANUAL FOR GRANT PROGRAMS**

WHEREAS, the Engineering department is requesting that the City Council adopt the City of Northport Policies and Procedures Manual for Grant Programs; and,

WHEREAS, any future amendments to the manual shall be approved by adoption of this resolution, and any future amendments will not have to be approved by the City Council at the time the amendments are made.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council has hereby adopted the City of Northport Policies and Procedures Manual for Grant Programs. Any future amendments to the manual shall be approved by this Resolution and will not have to be approved by the City Council at the time the amendments are made.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2022.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: September 8, 2022

Motion:

Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (b) 14

MEETING DATE: September 8, 2022

SUBJECT: Resolution Awarding Bid File 22-12 Furnishing Water & Wastewater Chemicals

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other X

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: Each year, the Utilities Department accepts bids for chemicals that the department uses in bulk. The bid is done in eleven (11) parts to allow for ease of acceptance or rejection of bids. Companies could bid on one item or all items.

Attached is the bid tabulation for Bid File 22-12, Water & Wastewater Chemicals, that were opened on August 25, 2022. These bids are for a period of twelve (12) months and will be good from October 1, 2022 until September 30, 2023, at which time the department will rebid.

Alternatives: Reject and rebid.

Recommendation: To award the bid for Water and Wastewater Chemicals, Bid File 22-12, to the lowest bidder meeting specifications on the attached bid tabulation.

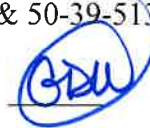
Funding Source/GL Code: GL Code No. 50-39-512-50300 Water & 50-39-513-50300 Wastewater

Amount: Department will make purchases on an as needed basis.

Finance Director Approval



City Administrator Approval



Motion for Consideration: I move to approve the resolution awarding the bid for Water and Wastewater Chemicals, Bid File 22-12, to the lowest bidder meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater chemicals using the unit prices from said bid file.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-12 WATER & WASTEWATER CHEMICALS**

WHEREAS, on August 25, 2022, the Utilities Department received proposals for Bid File No. 22-12, *Water and Wastewater Chemicals*; and,

WHEREAS, the bid was done in 11 parts, (1) Liquid Aluminum Sulfate, (2) Hydrofluosilicic Acid, (3) Liquid Chlorine, (4) Bulk Hydrated Lime, (5) Phosphate, (6) Calcium Hypochlorite, (7) Polymer, (8) Sodium Hypochlorite, (9) Sodium Bisulfite, (10) Bag Hydrated Lime, (11) Sodium Percarbonate, and companies could bid on all items or each item; and,

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2022 and ending September 30, 2023 for said chemicals.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for Water and Wastewater Chemicals using the unit prices from said bid file.

RESOLVED AND DONE this _____ day of _____ 2022.

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

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____
Second: _____
Motion: _____

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO: 8 (b) 15

MEETING DATE: September 8, 2022

SUBJECT: Resolution Awarding Bid 22-13 Furnishing Water & Wastewater Supplies

Consent Agenda	Action Agenda	X	Public Hearing
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First Reading	Second Reading	Other	X
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Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: Each year, the Utilities Department accepts bids for materials that the department uses in bulk (water service pipe, meter boxes, etc.). The bidders could bid on all or some items and the winners are determined by the lowest unit price by line item. This request is for the Council to formally award the bid and preauthorize the purchase of materials at the approved bid amount.

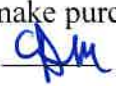
Attached is the bid tabulation for Bid File 22-13, Furnishing Water & Wastewater Supplies that were opened on August 25, 2022. These bids are for a period of twelve (12) months beginning October 1, 2022 until September 30, 2023, at which time the department will rebid.

Alternatives: Reject and rebid.

Recommendation: To award the bid for Water and Wastewater Supplies, Bid File 22-13, to the low bidder meeting specifications on the attached bid tabulation.

Funding Source/GL Code: GL Code No. Various Accounts

Amount: Department will make purchases on an as needed basis.

Finance Director Approval  City Administrator Approval 

Motion for Consideration: I move to approve the resolution awarding the bid for Furnishing Water and Wastewater Supplies (Bid File 22-13) to the bidder/bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater supplies using unit prices from said bid file.

RESOLUTION NO 22-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 22-13 WATER & WASTEWATER SUPPLIES**

WHEREAS, on August 25, 2022, the Utilities Department received proposals for Bid File No. 22-13, ***Water and Wastewater Supplies***; and,

WHEREAS, said bid was for unit prices for various supplies used in the Utilities Department; and,

WHEREAS, said bid specified a **twelve (12) month** term beginning October 1, 2022 and ending September 30, 2023 for said supplies.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for water and wastewater supplies using the unit prices from said bid file.

RESOLVED AND DONE this _____ day of _____ 2023.

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

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____
Motion: _____
Second: _____

BID TABULATION FOR 22-13 FURNISHING WATER AND WASTEWATER SUPPLIES
Bid Opening: Thursday, August 25, 2022 at 10:00 a.m.

Company Name:			PRODUCT GROUP/ITEM DESCRIPTION							
ITEM NO.			Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main		
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE		
GATE VALVES										
1	2"	Gate Valve with Square Nut (M&H, Clow, American, Mueller, or U.S.)	\$ 398.12	\$ 385.57	\$ 351.71	\$ 408.00	\$ 264.90	\$ 365.00		
2	2 ½"	Gate Valve (M&H, Clow, American, Mueller, or U.S.)	\$ 476.51	NO BID	\$ 420.14	NO BID	\$ 305.09	NO BID		
3	3"	Gate Valve (M&H, Clow, American, Mueller, or U.S.)	\$ 564.14	\$ 546.27	\$ 499.20	\$ 555.50	\$ 390.24	\$ 518.00		
4	4"	Gate Valve (M&H, Clow, American, Mueller, or U.S.)	\$ 630.38	\$ 610.44	\$ 557.39	\$ 620.00	\$ 436.10	\$ 579.00		
5	6"	Gate Valve (M&H, Clow, American, Mueller, or U.S.)	\$ 804.06	\$ 778.96	\$ 1,032.54	\$ 788.00	\$ 599.89	\$ 738.00		
6	8"	Gate Valve (M&H, Clow, American, Mueller, or U.S.)	\$ 1,280.61	\$ 1,240.70	\$ 1,164.55	\$ 1,255.00	\$ 899.95	\$ 1,176.00		
TAPPING VALVES										
7	6"	Tapping Valve (M&H, Clow, American, or U.S.)	\$ 1,122.85	\$ 843.11	\$ 1,001.32	\$ 1,080.00	\$ 679.80	\$ 1,031.00		
8	8"	Tapping Valve (M&H, Clow, American, or U.S.)	\$ 1,666.65	\$ 1,317.46	\$ 1,477.82	\$ 1,604.00	\$ 983.79	\$ 1,531.00		
FLANGE PACKS (Flange/Gasket/Bolts)										
9	2"	Flange Packs (A.Y. McDonald or Equal) Brass	\$ 161.64	NO BID	\$ 80.00	NO BID	NO BID	NO BID		
10	3"	Flange Packs (A.Y. McDonald or Equal) Brass	NO BID	NO BID	\$ 134.10	NO BID	NO BID	NO BID		
11	4"	Flange Packs (A.Y. McDonald or Equal) Brass	NO BID	NO BID	\$ 203.00	NO BID	NO BID	NO BID		
12	6"	Flange Packs (A.Y. McDonald or Equal) Brass	NO BID	NO BID	\$ 205.00	NO BID	NO BID	NO BID		
GASKETS										
13	2"	MJ Gasket	\$ 4.90	\$ 4.79	\$ 5.18	\$ 5.87	\$ 4.60	\$ 5.00		
14	3"	MJ Gasket	\$ 5.86	\$ 5.74	\$ 6.21	\$ 6.50	\$ 5.59	\$ 6.00		
15	4"	MJ Gasket	\$ 5.86	\$ 5.74	\$ 6.21	\$ 7.04	\$ 5.75	\$ 6.00		
16	6"	MJ Gasket	\$ 5.86	\$ 5.74	\$ 6.21	\$ 7.04	\$ 5.79	\$ 6.00		
17	8"	MJ Gasket	\$ 6.35	\$ 6.22	\$ 6.73	\$ 7.63	\$ 5.99	\$ 7.00		
18	10"	MJ Gasket	\$ 8.80	\$ 8.61	\$ 9.32	\$ 10.56	\$ 8.29	\$ 9.00		
19	3"	Transition Gasket	\$ 5.86	\$ 5.74	\$ 6.22	\$ 7.04	\$ 5.59	\$ 6.00		
20	4"	Transition Gasket	\$ 6.35	\$ 6.22	\$ 6.73	\$ 7.63	\$ 5.99	\$ 7.00		
21	6"	Transition Gasket	\$ 6.84	\$ 6.70	\$ 7.25	\$ 8.21	\$ 6.45	\$ 7.00		
22	8"	Transition Gasket	\$ 9.77	\$ 9.57	\$ 10.35	\$ 11.73	\$ 9.29	\$ 10.00		
23	10"	Transition Gasket	\$ 11.24	\$ 11.00	\$ 11.91	\$ 13.49	\$ 10.74	\$ 11.00		
TEE HEAD BOLTS										
24	5/8"	x 3" MJ T-Head Bolts	\$ 1.85	\$ 1.82	\$ 2.04	\$ 1.95	\$ 1.79	\$ 2.00		
25	3/4"	x 3 ½" MJ T-Head Bolts	\$ 2.10	\$ 2.06	\$ 2.45	\$ 2.71	\$ 1.99	\$ 3.00		
26	3/4"	x 4" MJ T-Head Bolts	\$ 2.10	\$ 2.06	\$ 2.63	\$ 2.75	\$ 2.09	\$ 3.00		
27	3/4"	x 4 ½" MJ T-Head Bolts	\$ 2.34	\$ 2.30	\$ 2.74	\$ 3.00	\$ 2.20	\$ 3.00		
28	3/4"	x 5" MJ T-Head Bolts	\$ 2.56	\$ 2.52	\$ 3.04	\$ 3.25	\$ 2.54	\$ 3.00		
MEGA LUGS – DUCTILE IRON										
29	2"	Mega Lug	NO BID	NO BID	\$ 41.05	NO BID	\$ 17.95	NO BID		
30	3"	Mega Lug	\$ 23.82	\$ 24.60	\$ 18.57	\$ 42.94	\$ 22.79	\$ 38.00		
31	4"	Mega Lug	\$ 25.24	\$ 26.07	\$ 19.68	\$ 46.63	\$ 23.89	\$ 41.00		
32	6"	Mega Lug	\$ 29.68	\$ 30.66	\$ 23.14	\$ 58.00	\$ 28.15	\$ 51.00		
33	8"	Mega Lug	\$ 44.61	\$ 46.07	\$ 34.78	\$ 78.72	\$ 42.65	\$ 69.00		
34	10"	Mega Lug	\$ 66.11	\$ 68.28	\$ 51.65	\$ 112.48	\$ 62.89	\$ 98.00		
35	12"	Mega Lug	\$ 96.33	\$ 99.47	\$ 75.11	\$ 150.78	\$ 91.19	\$ 132.00		
36	18"	Mega Lug	\$ 258.48	\$ 266.93	\$ 201.56	\$ 369.00	\$ 259.59	\$ 320.00		

Company Name:		Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main
MEGA LUGS – PVC							
37	2" Mega Lug	NO BID	NO BID	\$ 41.05	NO BID	\$ 17.95	\$ 35.00
38	3" Mega Lug	\$ 28.44	\$ 29.37	\$ 22.18	\$ 50.21	\$ 26.89	\$ 41.00
39	4" Mega Lug	\$ 30.56	\$ 31.57	\$ 23.83	\$ 56.44	\$ 32.69	\$ 32.00
40	6" Mega Lug	\$ 37.14	\$ 38.36	\$ 28.97	\$ 70.26	\$ 35.15	\$ 38.00
41	8" Mega Lug	\$ 54.92	\$ 56.71	\$ 42.82	\$ 94.58	\$ 52.93	\$ 57.00
42	10" Mega Lug	\$ 103.80	\$ 107.19	\$ 80.93	\$ 162.73	\$ 98.09	\$ 107.00
43	12" Mega Lug	\$ 109.31	\$ 112.87	\$ 85.23	\$ 173.71	\$ 104.29	\$ 146.00
44	18" Mega Lug	\$ 300.93	\$ 310.75	\$ 234.63	\$ 419.94	\$ 284.35	\$ 364.00
COPPER PIPE							
45	3/4" Copper Type K 60ft. Rolls	\$ 5.91	NO BID	\$ 5.40	\$ 348.00	NO BID	\$ 5.70
46	3/4" Copper Type K 100ft. Rolls	\$ 5.91	NO BID	\$ 5.40	\$ 580.00	NO BID	\$ 5.70
47	1" Copper Type K 60ft. Rolls	\$ 7.83	NO BID	\$ 7.64	\$ 496.80	NO BID	\$ 7.55
48	1" Copper Type K 100ft. Rolls	\$ 7.83	NO BID	\$ 7.64	\$ 828.00	NO BID	\$ 7.55
49	2" Copper Type K 60ft. Rolls	\$ 19.53	NO BID	\$ 17.86	\$ 594.00	NO BID	\$ 19.95
PVC PIPE							
50	3/4" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 1.25	NO BID	\$ 5.89	\$ 0.34	\$ 0.62	NO BID
51	1" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 1.65	NO BID	\$ 9.26	\$ 0.44	\$ 0.95	NO BID
52	2" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 1.54	NO BID	\$ 1.43	\$ 1.63	\$ 1.59	\$ 1.70
53	3" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 3.11	NO BID	\$ 2.89	\$ 3.30	\$ 2.29	\$ 3.40
54	4" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 5.16	NO BID	\$ 4.80	\$ 5.38	\$ 3.75	\$ 5.65
55	6" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 10.88	NO BID	\$ 10.12	\$ 11.06	\$ 9.14	\$ 11.90
56	8" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 18.25	NO BID	\$ 16.99	\$ 18.08	\$ 13.60	\$ 19.90
57	10" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 28.23	NO BID	\$ 26.28	\$ 27.96	\$ 22.69	\$ 30.75
58	12" PVC Pipe (SDR 21 Class Bell Spigot Joint)	\$ 39.74	NO BID	\$ 37.00	\$ 39.36	\$ 30.85	\$ 43.30
DUCTILE IRON PIPE							
59	6" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	NO BID	NO BID	\$ 28.19	NO BID	\$ 23.09	\$ 24.45
60	8" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	NO BID	NO BID	\$ 37.12	NO BID	\$ 30.43	\$ 32.20
61	12" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	NO BID	NO BID	\$ 56.89	NO BID	\$ 48.30	\$ 49.30
62	18" Ductile Iron Pipe – Class 350 (U.S., American, or Equal, excluding McWayne)	NO BID	NO BID	\$ 108.59	NO BID	\$ 92.35	\$ 94.10
DRESSER STYLE COUPLING							
63	2" JCM#210-0250	\$ 35.22	NO BID	\$ 63.96	NO BID	\$ 29.10	\$ 40.00
64	3" JCM#210-0396	\$ 57.95	NO BID	\$ 101.34	NO BID	\$ 52.49	\$ 65.00
65	4" JCM#210-0480	\$ 71.59	NO BID	\$ 123.64	NO BID	\$ 52.99	\$ 81.00
66	6" JCM#215-0690	\$ 97.72	NO BID	\$ 174.34	NO BID	\$ 139.25	\$ 238.00
67	8" JCM#215-0905	\$ 123.86	NO BID	\$ 203.42	NO BID	\$ 192.50	\$ 330.00
68	10" JCM#215-1110	\$ 338.63	NO BID	\$ 255.72	NO BID	\$ 277.89	\$ 378.00
STAINLESS STEEL PIPE							
69	2" SS 304 Pipe	\$ 17.75	NO BID	\$ 13.13	NO BID	\$ 13.39	\$ 28.80
KNOCK ON'S							
70	2" Knock On (Harco or CertainTeed)	\$ 20.95	NO BID	\$ 24.00	\$ 23.56	\$ 19.79	\$ 20.00
71	3" Knock On (Harco or CertainTeed)	\$ 28.82	NO BID	\$ 33.06	\$ 32.42	\$ 26.99	\$ 28.00
72	4" Knock On (Harco or CertainTeed)	\$ 51.80	NO BID	\$ 59.48	\$ 58.30	\$ 48.50	\$ 51.00
73	6" Knock On (Harco or CertainTeed)	\$ 91.10	NO BID	\$ 104.56	\$ 102.46	\$ 85.69	\$ 89.00
74	8" Knock On (Harco or CertainTeed)	\$ 187.60	NO BID	\$ 172.00	\$ 211.06	\$ 170.69	\$ 184.00

Company Name:		Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main
FULL CIRCLE REPAIR CLAMPS							
75	3/4" x 3" 0.88x3R (Ford or Equal)	\$ 23.84	\$ 15.46	\$ 15.23	\$ 29.04	\$ 13.79	\$ 14.00
76	1 1/4" x 3" (Ford or Equal)	\$ 25.88	\$ 18.75	\$ 16.63	\$ 18.73	\$ 14.95	\$ 16.00
77	2" x 7" 2.35-2.63 (Ford or Equal)	\$ 46.15	\$ 64.19	\$ 59.05	\$ 64.43	\$ 61.99	\$ 64.00
78	2" x 15" 2.35-2.63 (Ford or Equal)	\$ 88.29	\$ 114.52	\$ 117.92	\$ 131.55	\$ 102.45	\$ 106.00
79	2 1/2" x 7" 2.70-3.00 (Ford or Equal)	\$ 47.25	\$ 63.15	\$ 58.09	\$ 78.42	\$ 58.49	\$ 61.00
80	3" x 7" 3.46-3.70 PVC (Ford or Equal)	\$ 51.68	\$ 64.59	\$ 59.42	\$ 76.55	\$ 59.59	\$ 62.00
81	3" x 7" 3.96-4.25 DI (Ford or Equal)	\$ 54.82	\$ 66.90	\$ 61.54	\$ 78.42	\$ 62.90	\$ 64.00
82	4" x 7" 4.50-4.80 PVC (Ford or Equal)	\$ 61.38	\$ 66.90	\$ 61.54	\$ 84.08	\$ 61.39	\$ 64.00
83	4" x 7" 4.74-5.14 DI (Ford or Equal)	\$ 58.76	\$ 73.89	\$ 69.38	\$ 87.03	\$ 71.89	\$ 74.00
84	6" x 7" 6.56-6.96 PVC (Ford or Equal)	\$ 67.88	\$ 79.74	\$ 74.00	\$ 100.50	\$ 73.50	\$ 76.00
85	6" x 7" 6.84-7.24 DI (Ford or Equal)	\$ 69.34	\$ 79.74	\$ 74.00	\$ 102.71	\$ 71.45	\$ 74.00
86	6" x 12" 6.56-6.96 PVC (Ford or Equal)	\$ 109.33	\$ 122.23	\$ 97.00	\$ 161.92	\$ 112.35	\$ 116.00
87	6" x 12" 6.84-7.24 DI (Ford or Equal)	\$ 110.91	\$ 122.23	\$ 113.00	\$ 164.28	\$ 114.50	\$ 119.00
88	8" x 7" 8.54-8.94 PVC (Ford or Equal)	\$ 80.40	\$ 91.27	\$ 88.28	\$ 119.08	\$ 83.90	\$ 87.00
89	8" x 7" 8.99-9.39 DI (Ford or Equal)	\$ 82.96	\$ 91.27	\$ 91.33	\$ 122.88	\$ 83.99	\$ 87.00
90	8" x 12" 8.54-8.94 PVC (Ford or Equal)	\$ 128.92	\$ 132.29	\$ 131.30	\$ 190.93	\$ 127.79	\$ 132.00
91	8" x 12" 8.99-9.39 DI (Ford or Equal)	\$ 132.85	\$ 132.29	\$ 128.10	\$ 196.76	\$ 128.00	\$ 132.00
92	12" x 12" 12.60-13.02 (Ford or Equal)	\$ 198.76	\$ 175.71	\$ 167.66	\$ 271.48	\$ 174.79	\$ 181.00
HYDRANT REPAIR KITS							
93	M.H.	\$ 163.05	NO BID	\$ 150.00	\$ 320.00	\$ 140.00	NO BID
94	Clow	\$ 152.47	NO BID	\$ 175.00	NO BID	\$ 133.40	NO BID
95	American Darling	\$ 135.00	NO BID	\$ 175.00	NO BID	\$ 115.50	NO BID
96	Mueller	\$ 157.23	NO BID	\$ 175.00	NO BID	\$ 140.33	NO BID
FIRE HYDRANTS							
97	3 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,360.95	\$ 2,412.08	NO BID	\$ 2,400.00	\$ 2,305.60	\$ 2,298.00
98	3 1/2 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,418.43	\$ 2,470.84	NO BID	\$ 2,500.00	\$ 2,239.20	\$ 2,354.00
99	4 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,476.11	\$ 2,529.60	NO BID	\$ 2,560.00	\$ 2,310.19	\$ 2,410.00
100	4 1/2 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,533.51	\$ 2,588.30	NO BID	\$ 2,620.00	\$ 2,470.30	\$ 2,466.00
101	5 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,591.03	\$ 2,647.12	NO BID	\$ 2,680.00	\$ 2,530.19	\$ 2,522.00
102	6 Foot 5 1/2" Style 129 (M.H. or Mueller)	\$ 2,705.86	\$ 2,764.65	NO BID	\$ 2,800.00	\$ 2,590.89	\$ 2,634.00
103	3 Foot Blowoff Hydrant	NO BID	\$ 978.27	NO BID	\$ 1,158.00	\$ 995.80	\$ 1,033.00
VALVE BOX RISERS							
104	5 1/4" x 1"	\$ 21.10	\$ 18.48	\$ 22.43	\$ 22.50	\$ 17.20	\$ 20.00
105	5 1/4" x 2"	\$ 27.52	\$ 23.92	\$ 29.25	\$ 29.25	\$ 22.53	\$ 25.00
106	5 1/4" x 3"	\$ 35.78	\$ 26.09	\$ 38.03	\$ 38.00	\$ 29.30	\$ 31.00
107	5 1/4" x 3 1/2"	NO BID	\$ 40.22	\$ 38.03	NO BID	\$ 33.20	NO BID
108	5 1/4" x 6"	\$ 55.05	\$ 51.09	\$ 58.50	\$ 58.50	\$ 45.90	\$ 51.00
VALVE BOXES							
109	Short 2 pc Scrw 10T/15B Comp	\$ 68.82	\$ 65.22	\$ 73.13	\$ 75.00	\$ 61.00	\$ 64.00
110	Long 2 pc Scrw 16T/24B Comp	\$ 91.76	\$ 86.96	\$ 97.50	\$ 97.50	\$ 72.20	\$ 82.00
111	Valve Box Lid Only	\$ 14.68	\$ 13.92	\$ 15.60	\$ 16.00	\$ 10.05	\$ 14.00
CURBSTOP & METER LOCKS							
112	A&J Meter Locks	\$ 16.30	NO BID	\$ 17.24	NO BID	\$ 14.69	\$ 16.00
113	Hydrant Meter Locks	\$ 114.11	NO BID	\$ 114.12	NO BID	\$ 103.90	NO BID

Company Name:		Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main
MISCELLANEOUS							
114	8oz. Rain or Shine	\$ 17.50	NO BID	\$ 6.51	\$ 9.50	\$ 5.29	\$ 8.00
115	8oz. Purple Primer	\$ 17.50	NO BID	\$ 4.83	\$ 8.00	\$ 3.59	\$ 6.00
116	Concrete (#80)	\$ 5.65	NO BID	\$ 7.89	NO BID	\$ 4.95	NO BID
117	Water Plug (Bucket)	\$ 31.90	NO BID	\$ 16.00	\$ 39.95	\$ 38.95	\$ 35.00
118	Master Lock - Key 2396 (4KALH)	NO BID	NO BID	\$ 28.00	\$ 22.55	\$ 17.35	\$ 28.00
INVERTED MARKING PAINT (SOLVENT BASED)							
119	APWA Blue Marking Paint 17oz (Krylon or Equal)	\$ 6.00	NO BID	\$ 4.00	\$57.00 / Case	\$ 4.49	\$ 4.00
120	APWA Green Marking Paint 17oz (Krylon or Equal)	\$ 6.00	NO BID	\$ 4.00	\$57.00 / Case	\$ 4.49	\$ 4.00
121	APWA White Marking Paint 17oz (Krylon or Equal)	\$ 6.00	NO BID	\$ 4.00	\$57.00 / Case	\$ 4.49	\$ 4.00
BACKFLOW PREVENTERS							
122	3/4" Wilkins #700XL (1UFMX34UF-700XL) (1" FMTC x 3/4" FNPT) or McDonald M7113JF43 MTR x FIP	\$ 31.25	\$ 34.38	\$ 38.00	NO BID	\$ 28.09	\$ 39.00
123	1" Wilkins #700XL (114WFMX1UF-700XL) (1" FMTC x 1" FNPT) or McDonald M7113JF43 MTR x FIP	\$ 38.06	\$ 44.38	\$ 45.00	NO BID	\$ 37.25	\$ 53.00
124	2" Wilkins #950 or McDonald M7113JF43 MTR x FIP	\$ 522.72	\$ 575.00	\$ 469.00	NO BID	\$ 478.60	NO BID
125	3" Wilkins #709 or McDonald M7113JF43 MTR x FIP	\$ 1,502.27	\$ 1,652.50	\$ 2,124.00	NO BID	\$ 1,379.84	NO BID
126	4" Wilkins #709 or McDonald M7113JF43 MTR x FIP	\$ 1,598.86	\$ 1,758.75	\$ 2,059.00	NO BID	\$ 1,463.20	NO BID
127	6" Wilkins #709 or McDonald M7113JF43 MTR x FIP	\$ 2,547.72	\$ 2,802.50	\$ 3,264.00	NO BID	\$ 2,331.64	NO BID
CURBSTOPS							
128	3/4" Comp x 3/4" Swivel 76100 MWT (A.Y. McDonald)	\$ 55.95	NO BID	\$ 50.40	\$ 52.52	NO BID	\$ 48.00
129	3/4" FIP x 3/4" FIP 76102 W (A.Y. McDonald)	\$ 46.75	NO BID	\$ 42.11	\$ 39.74	NO BID	\$ 57.00
130	3/4" Comp x 3/4" Comp 76100 WT (A.Y. McDonald)	\$ 53.47	NO BID	\$ 48.16	\$ 50.75	NO BID	\$ 73.00
131	1" Comp x 1" Swivel 76100 MWT (A.Y. McDonald)	\$ 102.88	NO BID	\$ 92.75	\$ 97.73	NO BID	\$ 109.00
132	1" FIP x 1" FIP 76102 W (A.Y. McDonald)	\$ 90.91	NO BID	\$ 81.88	\$ 70.14	NO BID	\$ 92.00
133	1" Comp x 1" Swivel 76100 WT (A.Y. McDonald)	\$ 107.06	NO BID	\$ 97.48	\$ 101.69	NO BID	\$ 109.00
134	2" FIP x 2" FIP 76102 W (A.Y. McDonald)	\$ 357.43	NO BID	\$ 322.00	\$ 284.78	NO BID	\$ 259.00
CORPORATION STOP							
135	3/4" Corporation Stop 74701T (A.Y. McDonald)	\$ 40.62	NO BID	\$ 37.00	\$ 38.54	NO BID	\$ 35.00
136	1" Corporation Stop 74701T (A.Y. McDonald)	\$ 61.42	NO BID	\$ 55.50	\$ 58.28	NO BID	\$ 53.00
METER COUPLINGS							
137	3/4" CTS x 3/4" FIP 74754T (A.Y. McDonald)	\$ 19.58	NO BID	\$ 17.81	NO BID	NO BID	\$ 27.00
138	3/4" CTS x 3/4" MIP 74753T (A.Y. McDonald)	\$ 18.61	NO BID	\$ 16.92	NO BID	NO BID	\$ 16.00
139	3/4" CTS x 3/4" Flare 74755T (A.Y. McDonald)	\$ 21.18	NO BID	\$ 19.26	NO BID	NO BID	\$ 27.00
140	3/4" 90 Degree Bend 74761T Comp x Comp (A.Y. McDonald)	\$ 29.26	NO BID	\$ 26.61	NO BID	NO BID	\$ 26.00
141	3/4" Coupling 74758T (A.Y. McDonald)	\$ 22.66	NO BID	\$ 20.61	NO BID	NO BID	\$ 20.00
142	3/4" T-Nut 4700T (A.Y. McDonald)	\$ 7.03	NO BID	\$ 6.39	NO BID	NO BID	\$ 6.00
143	1" CTS x 1" FIP 74754T (A.Y. McDonald)	\$ 26.55	NO BID	\$ 24.14	NO BID	NO BID	\$ 23.00
144	1" CTS x 1" MIP 74753T (A.Y. McDonald)	\$ 22.04	NO BID	\$ 17.57	NO BID	NO BID	\$ 19.00
145	1" T-Nut 4700T (A.Y. McDonald)	\$ 11.55	NO BID	\$ 10.51	NO BID	NO BID	\$ 8.00
146	1" 90 Degree Bend 74761T Comp x Comp (A.Y. McDonald)	\$ 37.65	NO BID	\$ 34.23	NO BID	NO BID	\$ 32.00
147	1" Coupling 74758T (A.Y. McDonald)	\$ 25.93	NO BID	\$ 23.58	NO BID	NO BID	\$ 22.00
BRASS NIPPLES							
148	1/2" x Close	\$ 1.65	\$ 2.06	\$ 1.74	\$ 1.90	\$ 1.59	\$ 1.60
149	1/2" x 2"	\$ 2.17	\$ 2.73	\$ 2.31	\$ 2.59	\$ 2.16	\$ 2.10
150	1/2" x 2 1/2"	\$ 2.62	\$ 3.28	\$ 2.78	\$ 2.74	\$ 2.20	\$ 2.55
151	1/2" x 3"	\$ 2.98	\$ 3.73	\$ 3.18	\$ 3.62	\$ 3.05	\$ 2.90
152	1/2" x 3 1/2"	\$ 3.41	\$ 5.49	\$ 3.99	\$ 3.86	\$ 3.49	\$ 3.30
153	1/2" x 4"	\$ 3.83	\$ 4.79	\$ 3.99	\$ 4.74	\$ 4.01	\$ 3.70

Company Name:		Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main
BRASS NIPPLES (Continued)							
154	3/4" x Close	\$ 2.37	\$ 2.98	\$ 2.53	\$ 2.59	\$ 2.34	\$ 2.30
155	3/4" x 2"	\$ 3.00	\$ 3.75	\$ 3.18	\$ 3.25	\$ 2.92	\$ 2.90
156	3/4" x 3"	\$ 4.00	\$ 5.00	\$ 4.25	\$ 4.36	\$ 3.91	\$ 3.90
157	3/4" x 4"	\$ 5.12	\$ 6.42	\$ 5.09	\$ 5.68	\$ 5.10	\$ 5.00
158	1" x Close	\$ 3.50	\$ 4.38	\$ 3.71	\$ 3.80	\$ 3.42	\$ 3.40
159	1" x 3"	\$ 5.70	\$ 7.13	\$ 6.06	\$ 6.31	\$ 5.67	\$ 5.50
160	1" x 3 1/2"	\$ 6.61	\$ 8.26	\$ 7.36	\$ 7.32	\$ 6.57	\$ 6.40
161	1" x 4"	\$ 7.43	\$ 9.29	\$ 7.36	\$ 8.22	\$ 7.39	\$ 7.20
162	1" x 5"	\$ 9.16	\$ 11.45	\$ 9.08	\$ 10.14	\$ 9.12	\$ 8.80
163	2" x Close	\$ 10.28	\$ 12.85	\$ 10.93	\$ 11.38	\$ 10.23	\$ 9.90
164	2" x 2 1/2"	\$ 11.10	\$ 11.30	\$ 11.80	\$ 14.18	\$ 11.05	\$ 10.70
165	2" x 4"	\$ 15.63	\$ 19.55	\$ 16.61	\$ 18.55	\$ 16.85	\$ 15.10
166	2" x 6"	\$ 23.08	\$ 28.86	\$ 24.53	\$ 26.25	\$ 24.80	\$ 22.30
167	2" x 8"	\$ 30.78	\$ 38.49	\$ 32.71	\$ 33.61	\$ 32.87	\$ 29.70
168	2" x 10"	\$ 38.14	\$ 47.68	\$ 40.51	\$ 41.64	\$ 40.71	\$ 36.80
169	2" x 12"	\$ 45.48	\$ 56.86	\$ 48.33	\$ 49.66	\$ 48.59	\$ 43.90
MJ FITTINGS							
170	6" x 12" Hydrant Adapter (Anchor Coupling)	\$ 182.21	\$ 168.35	\$ 168.96	\$ 206.50	\$ 159.24	\$ 180.00
171	4" x 12" Sleeve	\$ 60.56	\$ 55.96	\$ 56.16	\$ 118.00	\$ 56.05	\$ 60.00
172	6" x 12" Sleeve	\$ 101.45	\$ 93.74	\$ 94.08	\$ 118.00	\$ 86.00	\$ 100.00
173	8" x 12" Sleeve	\$ 163.05	\$ 150.66	\$ 151.20	\$ 185.00	\$ 139.50	\$ 161.00
BRASS BUSHING							
174	3/4" x 1/2"	\$ 2.35	\$ 3.06	\$ 2.40	\$ 2.80	\$ 2.33	\$ 2.25
175	1" x 3/4"	\$ 3.52	\$ 4.62	\$ 3.63	\$ 4.20	\$ 3.59	\$ 3.40
176	2 1/2" x 2"	\$ 23.41	\$ 30.70	\$ 24.08	\$ 23.10	\$ 23.25	\$ 22.50
BRASS 45 DEGREE BENDS							
177	3/4"	\$ 4.48	\$ 5.93	\$ 4.61	\$ 5.22	\$ 4.41	\$ 4.30
178	1"	\$ 7.52	\$ 9.88	\$ 7.74	\$ 8.80	\$ 7.44	\$ 7.20
179	2"	\$ 23.88	\$ 31.32	\$ 24.56	\$ 27.42	\$ 24.20	\$ 22.95
BRASS 90 DEGREE BENDS							
180	3/4"	\$ 4.35	\$ 5.72	\$ 4.48	\$ 5.22	\$ 4.40	\$ 4.20
181	1"	\$ 6.71	\$ 8.82	\$ 6.91	\$ 8.05	\$ 6.80	\$ 6.50
182	2"	\$ 21.70	\$ 28.48	\$ 22.33	\$ 24.92	\$ 21.99	\$ 20.90
BRASS COUPLINGS							
183	3/4"	\$ 3.52	\$ 4.63	\$ 3.63	\$ 4.20	\$ 3.56	\$ 3.40
184	1"	\$ 5.35	\$ 7.03	\$ 5.50	\$ 6.40	\$ 5.42	\$ 5.15
185	2"	\$ 18.70	\$ 24.53	\$ 19.24	\$ 21.48	\$ 19.40	\$ 18.00
BRASS SADDLES (for PVC Pipe)							
186	2" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 25.86	\$ 22.46	\$ 23.52	\$ 23.38	\$ 21.93	\$ 23.00
187	2" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 25.86	\$ 22.46	\$ 23.52	\$ 23.38	\$ 21.99	\$ 23.00
188	2 1/2" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 32.38	\$ 28.07	\$ 29.44	\$ 29.22	\$ 27.19	\$ 29.00
189	2 1/2" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 32.38	\$ 28.07	\$ 29.44	\$ 29.22	\$ 27.19	\$ 29.00
190	3" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 34.20	\$ 29.64	\$ 31.09	\$ 30.85	\$ 28.07	\$ 30.00
191	3" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 34.20	\$ 29.64	\$ 31.09	\$ 30.85	\$ 28.90	\$ 30.00

Company Name:		Consolidated Pipe & Supply	Empire Pipe	Ferguson Enterprises	G & C Supply	Southern Pipe & Supply	Core & Main
BRASS SADDLES (for PVC Pipe) (Continued)							
192	3" x 2" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 110.63	\$ 95.91	\$ 100.58	\$ 99.86	\$ 93.71	\$ 98.00
193	4" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 40.23	\$ 34.87	\$ 36.58	\$ 36.30	\$ 34.07	\$ 36.00
194	4" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 40.23	\$ 34.87	\$ 36.58	\$ 36.30	\$ 34.69	\$ 36.00
195	4" x 2" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 86.62	\$ 75.11	\$ 78.75	\$ 78.21	\$ 73.35	\$ 77.00
196	6" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 60.01	\$ 52.03	\$ 54.56	\$ 54.17	\$ 50.90	\$ 53.00
197	6" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 60.01	\$ 52.03	\$ 54.56	\$ 54.17	\$ 51.30	\$ 53.00
198	6" x 1" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 113.23	\$ 98.18	\$ 102.94	\$ 102.22	\$ 95.95	\$ 100.00
199	8" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 82.46	\$ 71.52	\$ 74.97	\$ 74.46	\$ 69.20	\$ 73.00
200	8" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	\$ 82.46	\$ 71.52	\$ 74.97	\$ 74.46	\$ 69.90	\$ 73.00
201	8" x 2" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 116.77	\$ 101.23	\$ 106.16	\$ 105.39	\$ 98.90	\$ 103.00
202	10" x 3/4" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 159.01	\$ 137.96	\$ 144.56	\$ 143.64	\$ 134.25	\$ 141.00
203	10" x 1" Brass AWWA FIP Saddle (A.Y. McDonald)	\$ 159.01	\$ 137.96	\$ 144.56	\$ 143.64	\$ 134.89	\$ 141.00
CONCRETE METER BOXES & LIDS							
204	14 1/2" x 20" Meter Box w/ Lid	\$ 43.60	NO BID	\$ 46.33	NO BID	\$ 38.93	\$ 40.00
205	21" x 33" Meter Box w/Lid	\$ 105.31	NO BID	\$ 111.90	NO BID	\$ 96.69	\$ 97.00
206	14 1/2" x 20" - LID ONLY	\$ 26.34	NO BID	\$ 27.99	NO BID	\$ 23.49	\$ 24.00
207	21" x 33" - LID ONLY	\$ 52.72	NO BID	\$ 56.03	NO BID	\$ 47.00	\$ 49.00
DOUBLE STRAP SADDLES (for Ductile Iron Pipe)							
208	3" x 2" Double Strap FIP Saddle (Ford)	\$ 35.68	\$ 38.17	\$ 40.30	\$ 43.44	\$ 33.15	\$ 35.00
209	4" x 2" Double Strap FIP Saddle (Ford)	\$ 50.63	\$ 38.17	\$ 45.04	\$ 48.06	\$ 37.04	\$ 39.00
210	6" x 2" Double Strap FIP Saddle (Ford)	\$ 47.34	\$ 40.82	\$ 52.98	\$ 56.41	\$ 39.04	\$ 46.00
211	8" x 2" Double Strap FIP Saddle (Ford)	\$ 55.64	\$ 49.81	\$ 59.41	\$ 62.31	\$ 47.64	\$ 51.00
212	10" x 2" Double Strap FIP Saddle (Ford)	\$ 66.05	\$ 66.95	\$ 74.74	\$ 82.20	\$ 61.50	\$ 64.00
213	12" x 2" Double Strap FIP Saddle (Ford)	\$ 79.73	\$ 79.12	\$ 93.29	\$ 98.53	\$ 75.70	\$ 80.00
DUCTILE IRON BODY MECHANICAL JOINT TAPPING SLEEVES							
214	6" x 6" Ductile Iron MJ Tapping Sleeve	\$ 1,259.33	\$ 1,388.13	\$ 1,306.47	NO BID	\$ 1,426.30	\$ 905.00
215	8" x 6" Ductile Iron MJ Tapping Sleeve	\$ 1,546.77	\$ 1,634.29	\$ 1,604.71	NO BID	\$ 1,664.30	\$ 1,065.00
216	8" x 8" Ductile Iron MJ Tapping Sleeve	\$ 1,674.34	\$ 1,752.78	\$ 1,735.88	NO BID	\$ 1,799.20	\$ 1,140.00
217	12" x 6" Ductile Iron MJ Tapping Sleeve	\$ 3,059.24	\$ 3,058.16	\$ 3,173.53	NO BID	\$ 3,115.30	\$ 1,990.00
218	12" x 8" Ductile Iron MJ Tapping Sleeve	\$ 3,249.76	\$ 3,254.28	\$ 3,371.18	NO BID	\$ 3,325.89	\$ 2,120.00
WATER METERS							
219	3" Hydrant Meter USG (Master Meter)	NO BID	\$ 875.00	NO BID	\$ 795.00	\$ 1,134.24	NO BID
220	5/8" x 3/4" Master Meter USG PLB Direct Read Water Meter	NO BID	\$ 75.00	NO BID	NO BID	NO BID	NO BID
221	1" Master Meter USG PLB Direct Read Water Meter	NO BID	\$ 150.00	NO BID	NO BID	NO BID	NO BID
222	2" Master Meter Stainless Steel Octave Meter USG	NO BID	\$ 1,800.00	NO BID	NO BID	NO BID	NO BID
223	3" Master Meter Stainless Steel Octave Meter USG	NO BID	\$ 2,600.00	NO BID	NO BID	NO BID	NO BID
224	4" Master Meter Stainless Steel Octave Meter USG	NO BID	\$ 3,600.00	NO BID	NO BID	NO BID	NO BID
225	6" Master Meter Stainless Steel Octave Meter USG	NO BID	\$ 4,400.00	NO BID	NO BID	NO BID	NO BID
226	5/8" Master Meter 3G DS USG Radio Read Register	NO BID	\$ 175.00	NO BID	NO BID	NO BID	NO BID
227	5/8" x 3/4" Master Meter 3G DS USG Radio Read Water Meter	NO BID	\$ 233.00	NO BID	NO BID	NO BID	NO BID
228	1" Master Meter 3G DS USG Radio Read Water Meter	NO BID	\$ 350.00	NO BID	NO BID	NO BID	NO BID

Lowest Bidder

Lowest Bidder's item was not as specified

Tie Bid

Opened By

Witnessed By

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

AGENDA ITEM NO. 8 (b) 16

MEETING DATE: September 8, 2022

SUBJECT: Resolution Declaring Emergency and Authorizing Emergency Equipment Purchase

Consent Agenda

Action Agenda X

Public Hearing

First Reading

Second Reading

Other

Prepared By: Allison Martin

Approved By: John Powell Webb

Summary: This resolution is declaring an emergency equipment purchase for a pump for the #2 Pump Station located on 5th Street. The existing pump has failed and must be replaced, in order to continue operating the pump station.

The Utilities Department is requesting that the Council approve the emergency resolution and purchase requisition to Morrow Water Technologies, in the amount of \$17,625.47.

Alternatives: Deny

Recommendation: Approve the attached resolution.

Fiscal Impact: GL Code No. 50-39-515-50389
Finance Director Approval: 

Amount: \$17,625.47

City Administrator Approval: 

Motion for Consideration: I move the adoption of a resolution declaring emergency and authorizing emergency equipment purchase from Morrow Water Technologies, for the purchase of a replacement pump for #2 Pump Station.

RESOLUTION NO. 22 - _____

**RESOLUTION DECLARING EMERGENCY AND AUTHORIZING EMERGENCY EQUIPMENT
PURCHASE**

WHEREAS, one of the existing pumps at # 2 Pump Station located on 5th Street is no longer operable due to motor failure; and

WHEREAS, the pump station is currently running on 1 pump and needs to replace the failed pump as soon as possible.

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

- 1) The City Council approves the emergency equipment purchase from Morrow Water Technologies, in the amount of \$17,625.47 for the replacement pump for #2 pump station.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the emergency purchase for the abovementioned equipment, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE this _____ day of _____, 2022.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

Jeff Hogg Council President

Glenda D. Webb
City Administrator

Reading: September 8, 2022
Motion: _____
Second: _____

City of Northport
Emergency Equipment Purchase Request Form
(Item cost must be \$5,000 or more)

Department: Utilities

Division: Wastewater Collections

Account Number: 50-39-515-50389

Is This Item In Your Itemized Equipment Budget?

☒ YES

Reason for Request: Current pump failed. PS operating with only 1 pump now.

☐ NO

Item Description: 20 HP Hydromatic pump

Est. Useful Life: ☐ 3 yrs ☒ 5 yrs ☐ 7 yrs ☐ 10 yrs ☐ 15 yrs ☐ 20 yrs ☐ Other _____

Name of Person Responsible: John Powell Webb

Location of Item: # 2 Pump Station - 5th Street

Is This Item Replacement Equipment?

☐ NO

☒ YES

City ID Number that is being replaced: n/a

Reason for Replacement: Motor failure

☐ Surplus (attach surplus form)

☐ Transfer (attach transfer form)

☒ Other Motor failure - will need further evaluation to see if it can be refurbished

Will This Item Be Purchased With Grant Funds?

☒ NO

☐ YES

Grant Agency:

Grant Number:

% Participation:

◆ Departmental Use Only ◆

Bid Number: n/a - must be same manufacturer to fit base elbows & rails Date Bid: n/a New Bid: ☐ Yes ☒ No

Requisition Number: REQ - 104195

Department Head Signature:  Date: 8/24/2022

◆ Finance Department Use Only ◆

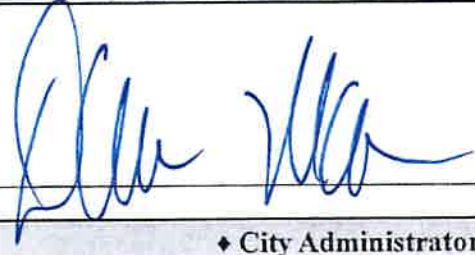
Purchase Account #:

Total Equipment Budget:

YTD Expenditures:

Total Funds Available:

Comments:

Finance Signature:  Date: 8/24/22

◆ City Administrator Use Only ◆

Comments:

Approve ☐

Disapprove ☐

City Administrator Signature:  Date: 8/24/22



Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd. | Birmingham, AL 35242
P 205.408.5580 | F 205.408.6690 | morrowwater.com

PROPOSAL NO.: 082322TB - Northport S6L2000M4-4
PAGE 1 OF 1

YOUR INQUIRY: S6L2000M4-4	DATE OF INQUIRY August 23, 2022	DATE OF REVISION	PROPOSAL VALID FOR: Fourteen (14) Days
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TO: City of Northport	Customer Phone:
Attention: Cynthia Davis	Customer Fax:
	E-Mail: treblizzard@morrowwater.com
	Quote Prepared by: Trey Blizzard / 256-599-6485

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	518180257 Hydromatic S6L2000M4-4 Pump, 20HP; 460V/3/60; 9.63" Impeller, 8-4SOOW 25'	14,634.27	14,634.27
1	HOR Carrier for S6L, 087600015	1,404.93	1,404.93
1	HOR Sealing Flange for S6L, 071820005	1,186.27	1,186.27
1	Estimated Freight	400.00	400.00

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

TOTAL PRICE LESS FREIGHT AND TAXES 17,625.47

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: Net 30 Days	Freight: Not Included
FOB: Shipping Point	Delivery: 23 to 24 Weeks ARO
	Delivery Date Not Guaranteed Due To Current Supply Chain Issues

Agreement:

Sign and date to purchase

Signature

Date

A Brownlee-Morrow Enterprises Company



Consent Agenda

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, August 15, 2022**, at Northport City Hall, located at 3500 McFarland Blvd., in the Council Chambers. The invocation was offered by Pro Tem Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. Also present at tonight's meeting, City Administrator Webb. Mayor Herndon was absent from tonight's meeting.

Motion by President Hogg, **Second** by Councilwoman Bobo **to approve the agenda for August 15, 2022, with the deletion of item 8b2, Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1715 Martin Luther King Jr. Blvd.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

President Hogg presented Los Tarascos with a proclamation recognizing this business as August 2022 Business of the Month.

Motion by Pro Tem Hinton, **Second** by Councilman Washington **adopt Ordinance 2151 amending Chapter 54, Article XII of the Northport Municipal Code pertaining to damage to city property.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to grant the request for annexation for Ordinance 2152 of approximately 0.96 acres located at 9407 Cleveland Road, zoned for RS-1, which meets annexation requirements, and is eligible for annexation into the city limits.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

President Hogg offered for a 1st Reading, Ordinance amending Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control.

President Hogg opened the floor for Public Hearing for agenda item 8b1, 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.

President Hogg closed the floor for Public Hearing for agenda item 8b1.

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Resolution 22-124 fixing the cost of nuisance weed abatement and authorize filing a lien for property located on 19th Street, Parcel No. 63-31-15-2-003-014.000.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Agenda item 8b2 was deleted from the approved detail.

President Hogg opened the floor for Public Hearing for agenda item 8b3, Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located on 2706 Union Chapel Road, Parcel No. 63-20-08-33-4-001-002.004.

President Hogg closed the floor for Public Hearing for agenda item 8b3.

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 22-125 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.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-126 authorizing the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide professional services for the Rice Mine Road Storm Drainage Study.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilwoman Dykes **to adopt Resolution 22-127 authorizing the City Administrator to enter into an agreement with The Cassidy Company, Inc. to provide professional services for the 2022 Storm Sewer Condition Assessment.** Roll call was as follows: Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Bobo to approve the **August 15 2022, Consent Agenda Items:**

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

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

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon was absent from tonight's meeting.

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 expressed his concerns for the Martin Luther King Jr. Blvd and the lack of movement. Pro Tem Hinton wanted to know the status of this project and why it has been at a standstill while other City projects continue to be brought to the table and this project is put on the back burner.

Councilwoman Dykes, District 4, Councilwoman Dykes thanked everyone who came out to support County High on August 11th for the Back-To-School Jamboree.

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

President Hogg had not official business for his district. However, he stated the need for the Council to vote on an alternative date for the 1st scheduled meeting for September. The schedule meeting date falls on Labor Day Holiday in which the City of Northport is closed. He proposed to move the meeting date to Thursday, September 8, 2022, at noon.

Motion by President Hogg, **Second** by Councilwoman Bobo to reschedule the scheduled September 8th Council meeting, due to the Labor Day Holiday, to Thursday, September 8th, 2022, at noon. Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

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

There being no further business to come before the Council, the meeting was adjourned at 5:44 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: September 8, 2022

SUBJECT: Approval of the Bill Listing

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

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

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 8/11/2022 - 9/7/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources	92747	08/25/2022	Return Payments	34.16
NPOP LLC	INV0017569	08/04/2022	NPOP LLC	9,281.47
Mad Sam AL LLC	INV0017744	09/01/2022	Business License Overpayment	88.00
Arsenault Construction	INV0017734	09/01/2022	Business License Overpayment	79.82
Combs Construction Inc	INV0017774	09/01/2022	Business License Overpayment	1,019.35
				10,502.80

Department: 13 - Mayor & City Council

Collins-Riverside Middle School	INV0017631	08/11/2022	ADMIN - Dist. Dev. Funds	1,000.00
Echols Middle School	INV0017632	08/11/2022	ADMIN - Dist. Dev. Funds	1,000.00
Verizon	9913802906	09/01/2022	942073882-00001	245.77
Verizon	9914172901	09/01/2022	423469999-00001	49.47
Tuscaloosa County High School	INV0017764	09/01/2022	Girls Softball	1,000.00
Tuscaloosa County High School	INV0017765	09/01/2022	Cheerleaders	1,000.00

Department 13 - Mayor & City Council Total: 4,295.24

Department: 15 - Administrative

Eatmybeats Inc.	2816	09/01/2022	Rental for Stage - June 7 Groove..	4,000.00
Wittichen Supply Co., Inc.	5103098720.001	08/18/2022	City Hall - RTU fan motor replac..	309.21
Office Depot	INV0017424	07/14/2022	Admin - Legal paper	45.38
Alabama League of Municipaliti...	INV0017665	08/18/2022	Annual Dues for AL League of ...	10,004.30
Building Specialties Co. Inc.	71208637	08/11/2022	AGENDA 8c12 - Door for new Ci...	3,229.58
Northwest Supply Co. Inc.	919439	08/11/2022	City Hall - repair east end restro...	213.57
A T & T	INV0017603	08/11/2022	205 M11-1008 001 0541	202.65
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	35.68
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	156.29
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	739.78
Building Specialties Co. Inc.	71209205	08/11/2022	Credit 22-2616	-1,125.00
Stericycle Inc.	INV0017662	08/18/2022	Monthly Shred Services	248.34
CDW Government LLC	BX14809	08/18/2022	CDW- Desktop minitor CDW# 4...	948.54
TTL Inc.	Proj 191000294.00 Inv 2116435	08/11/2022	Downtown Streetscape - TTL, In...	402.50
Power and Rubber Supply	3388511	08/18/2022	City Hall - RTU fan and drain re...	141.49
Regions Bank	INV0017618	08/11/2022	2016 GF Series	14,066.66
Regions Bank	INV0017620	08/11/2022	2021 B Warrants	47,964.85
Lowe's Home Centers Inc.	INV0017651	08/11/2022	City Hall - 100 gallon galvanized...	1,291.84
Ander's Hardware Co. Inc.	N1173489	08/18/2022	Water Dept. - new drop box	39.99
Wittichen Supply Co., Inc.	5103177705.001	08/25/2022	City Hall - engineering AC duct w...	365.20
Power and Rubber Supply	3388637	08/18/2022	City Hall - engineering AC repair	150.46
J & J Telephone Inc.	70689GK	09/01/2022	INVOICE-J&J Telephone	270.00
Wittichen Supply Co., Inc.	5103178776.001	08/25/2022	City Hall - engineering AC duct w...	230.38
Ander's Hardware Co. Inc.	N1173821	08/18/2022	Water Department - supplies to ...	27.08
Burnum-Hahn Exterminators Inc.	INV0017660	08/18/2022	Monthly Pest control	75.00
Alabama Power Company	INV0017683	08/25/2022	S823192-17002	9,663.74
Alabama Power Company	INV0017683	08/25/2022	S823192-17002	1,641.34
Moore Petroleum Co. Inc.	2222701b	09/01/2022	01-000101	59.94
Moore Petroleum Co. Inc.	2222701b	09/01/2022	01-000101	639.39
Northwest Supply Co. Inc.	920890	09/01/2022	City Hall - commode repair	25.47
Northwest Supply Co. Inc.	920891	09/01/2022	City Hall - commode repair	210.22
Comcast Cable	INV0017687	08/25/2022	3500 McFarland Blvd 8396 90 0...	94.57
Cintas	4128408032	08/18/2022	Payer # 14353428	26.39
Ander's Hardware Co. Inc.	N1174194	08/18/2022	Civic Center - icemaker bin repa...	24.99
Regions Bank	103643	08/25/2022	2021B Warrants General Obligat...	2,925.00
Spire	INV0017689	08/25/2022	3401 Main Ave C 0420679877	132.70
Spire	INV0017693	08/25/2022	512 Main Ave, 4973862222	8.30
Ander's Hardware Co. Inc.	N1174378	08/18/2022	City Hall - supplies for RTU repair	118.11
Verizon	9913802906	09/01/2022	942073882-00001	162.66

Expense Approval Report

Payment Dates: 8/11/2022 - 9/7/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1174524	09/01/2022	Water Office - replace old light	81.51
Northport Electrical Supply Inc.	V1007408	09/01/2022	Water Dept. - repair light in dri...	36.31
A T & T	8718752707	09/01/2022	171-799-8266 001	2,006.72
Amazon Capital Services	1JQ4-6Y9W-NHNK	08/25/2022	2022 Holiday Open House- Sou...	3,011.07
Amazon Capital Services	1WT7-XG4P-TX3N	08/25/2022	2022 Holiday Open House- Sou...	223.40
Verizon	9914172901	09/01/2022	423469999-00001	91.13
West Alabama Mayor's Associat...	INV0017702	08/25/2022	WAMA Membership Dues-	250.00
Amazon Capital Services	1NFL-C914-H1C3	09/01/2022	Items for Holiday Open House-...	422.87
Walmart	INV0017769	09/01/2022	TV, HDMI, Mount, Misc Office ...	669.30
K & A Builders	nport-02b	09/01/2022	City Hall - remove and relocate ...	3,522.00
Cintas	4129769891	09/01/2022	Payer # 14353428	26.39
Amazon Capital Services	1CMR-C3PP-NTCN	09/01/2022	Costumes for Holiday Open hou...	478.38
FastSigns of Tuscaloosa	2032-21145	09/01/2022	Backdrop with New Logo	336.46

Department 15 - Administrative Total: 110,922.13

Department: 16 - Legal

William Tinker III	INV0017655	08/11/2022	Outsourced Legal CON v EKS Pr...	150.00
William Tinker III	INV0017656	08/11/2022	Outsourced Legal CON v EKS Pr...	75.00
Northport Gazette The	INV0017672	08/18/2022	Public Hearing Adver. Aug. 15th...	55.65
Verizon	9913802906	09/01/2022	942073882-00001	131.46
Krebs Law LLC	01079	09/01/2022	Outsourced Legal - CON v Eddie...	1,186.21
Verizon	9914172901	09/01/2022	423469999-00001	48.77
Amazon Capital Services	1G6V-QQ47-1G7F	08/25/2022	Keyboards for Ron and Chris	235.62
Northport Gazette The	INV0017763	09/01/2022	Adv of Ordinance 2151- Amend...	91.00
Mary Virginia Buck	INV0017745	09/01/2022	Retainer Services - September ...	350.00

Department 16 - Legal Total: 2,323.71

Department: 17 - Municipal Court

Alabama Law Enforcement Age...	ALEA22001763	08/11/2022	LET'S ACCESS	300.00
A T & T Mobility	287288439796X862022	08/18/2022	287288439796	46.98
Alabama Comptroller's Office	INV0017604	08/11/2022	July 2022	26,439.14
Alabama Crime Victims Compens...	INV0017605	08/11/2022	July 2022	1,031.50
Alabama Impaired Driving Prev...	INV0017606	08/11/2022	July 2022	470.00
Alabama Interlock Indignet Fund	INV0017607	08/11/2022	July 2022	102.00
Alabama Peace Officer's Annuity...	INV0017608	08/11/2022	July 2022	2,118.15
Circuit Clerk's Judicial Administr...	INV0017610	08/11/2022	July 2022	970.38
Highway Traffic Safety Fund	INV0017613	08/11/2022	July 2022	180.00
Presiding Circuit Judges' Judicial...	INV0017616	08/11/2022	July 2022	983.42
Solicitor's Fund	INV0017623	08/11/2022	July 2022	7,545.67
State Judicial Administration Fu...	INV0017628	08/11/2022	July 2022	4,170.98
The Citizenship Trust Fund	INV0017629	08/11/2022	July 2022	475.50
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	149.82
Christopher Edward Allen	INV0017609	08/11/2022	July 2022	245.00
District Attorney Restitution Re...	INV0017612	08/11/2022	July 2022	1,686.00
Krebs Law LLC	INV0017614	08/11/2022	July 2022	455.00
Kristen Turner	INV0017615	08/11/2022	July 2022	322.00
The Parsons Firm PC	INV0017630	08/11/2022	July 2022	519.40
Syscon Computers	INV4308505	09/01/2022	Municipal Court Software	5,391.63
One Source Office Products LLC	IN-11647	08/25/2022	SUPPLIES	38.80
One Source Office Products LLC	OE-QT-4934-3	08/11/2022	SUPPLIES	30.60
Alabama Judicial College Educat...	INV0017645	08/11/2022	AOC 1-DAY MUNICIPAL SEMIN...	100.00
Cira L. Woolbright	INV0017646	08/11/2022	TRANSLATOR	320.00
Moore Petroleum Co. Inc.	2222701b	09/01/2022	01-000101	146.53
Verizon	9913802906	09/01/2022	942073882-00001	64.97
Alabama Municipal Judges Asso...	INV0017704	08/25/2022	2022 Fall Municipal Law Confer...	380.00
Syscon Computers	INV4308541	09/01/2022	Court Software	5,391.63
Blume & Blume Attorneys at La...	INV0017736	09/01/2022	Judicial Services City Prosecutor...	953.50
Blume & Blume Attorneys at La...	INV0017736	09/01/2022	Judicial Services City Prosecutor...	3,000.00
Paul W. Patterson II P.C.	INV0017746	09/01/2022	Judicial Services Municipal Judg...	7,000.00

Department 17 - Municipal Court Total: 71,028.60

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Payment Dates: 8/11/2022 - 9/7/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 22 - Information Technology				
AL GMIS	300007512	08/25/2022	IT - Annual Renewal	200.00
Office Depot	15866041	08/18/2022	Chair Mat - Repayment due to ...	79.99
J & J Telephone Inc.	70641RJB	09/01/2022	PANASONIC KX-NT680 Telepho...	1,450.00
A T & T Mobility	287288439796X862022	08/18/2022	287288439796	54.90
C Spire Business	0000693209-22	09/01/2022	0000693209	3,710.00
Liddy's Office Products Inc.	j22533	08/11/2022	IT - Furniture	3,275.00
CivicPlus LLC	236692a	08/11/2022	COUNCIL AGENDA 6-6-22 8B2 - ...	19,852.58
CivicPlus LLC	236692b	08/11/2022	CivicClerk component to websit...	317.91
Logo Station	545	08/18/2022	IT - Non-Uniform Apparel	1,225.86
Comcast Cable	INV0017742	09/01/2022	3500 McFarland Blvd OFC, 8396...	558.79
VC3 INC.	84011	08/18/2022	IT - Monthly Backup for Compu...	2,240.00
Verizon	9913802906	09/01/2022	942073882-00001	80.02
CDW Government LLC	CF37388	08/25/2022	IT- UPS for water plant	233.90
CDW Government LLC	CF47581	08/25/2022	IT - 48 port switches	5,387.18
T-Mobile US Inc.	INV0017750	09/01/2022	976900299	168.83
Verizon	9914172901	09/01/2022	423469999-00001	120.03
Dell Marketing LP	10609774886	09/01/2022	Dell Latitude 5430	4,003.23
Dell Marketing LP	10609774886	09/01/2022	Briefcase	49.19
Amazon Capital Services	1FN6-H7Q3-9VDX	09/01/2022	IT - Thermal Rugged Portable L...	738.79
Amazon Capital Services	1FN6-H7Q3-9VDX	09/01/2022	IT - Brother Pocketjet car charg...	13.99
Peerless Network	8292	09/01/2022	CITYOFNO8441	2,471.63
Peerless Network	8390	09/01/2022	CITYOFNO4051	433.89
Department 22 - Information Technology Total:				46,665.71
Department: 25 - Finance				
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	42.16
Amazon Capital Services	174R-11PV-74KC	08/18/2022	FIN - Office Supplies	17.98
Amazon Capital Services	1D4N-R63G-LYHW	08/18/2022	FIN - Office Supplies	81.65
Amazon Capital Services	1FH6-VMCT-TMV9	08/18/2022	FIN - Office Supplies	5.98
Verizon	9913802906	09/01/2022	942073882-00001	235.71
Department 25 - Finance Total:				383.48
Department: 26 - Human Resources				
Evergreen Solutions LLC	0932-4	08/11/2022	Classification and Compensation...	7,375.00
River Oaks Employee Assistance...	000140	08/11/2022	EAP July-September 2022 Quart...	1,872.45
Phelps Jenkins Gibson & Fowler...	172	08/11/2022	Monthly Fee June 2022	1,600.00
Cobbs Allen & Hall Inc.	37362	08/11/2022	Monthly Fee August 2022	1,250.00
DCH Occupational Medicine	000014149-00	08/25/2022	New Hire/Post-Accident/Rand...	259.00
J & J Telephone Inc.	70683GK	08/18/2022	Fax Line Relocated	168.75
OESCO LLC	102906	08/25/2022	Office Supplies	29.41
OESCO LLC	102906	08/25/2022	Office Supplies	34.70
OESCO LLC	102906	08/25/2022	Office Supplies	28.20
OESCO LLC	102906	08/25/2022	Office Supplies	30.03
OESCO LLC	102906	08/25/2022	Office Supplies	3.83
OESCO LLC	102906	08/25/2022	Office Supplies	156.56
OESCO LLC	102906	08/25/2022	Office Supplies	33.33
OESCO LLC	102906	08/25/2022	Office Supplies	2.20
Verizon	9913802906	09/01/2022	942073882-00001	91.45
Department 26 - Human Resources Total:				12,934.91
Department: 28 - Planning & Inspections				
Office Depot	15942719	08/18/2022	Batteries/Tote	92.66
Verizon	INV0017768	09/01/2022	Planning Ipads	199.98
Verizon	INV0017768	09/01/2022	Planning Ipads	1,999.98
Verizon	INV0017768	09/01/2022	Planning Ipads	259.98
Verizon	INV0017766	09/01/2022	Planner 1 Cell Phone	87.48
Logo Station	516	08/25/2022	P&I Logos on Uniforms	99.75
Jarrold Milligan	22-000208	08/25/2022	Milligan Outdoor Services Inv 22...	97.98
Jarrold Milligan	22-000209	08/25/2022	Milligan Outdoor Services Inv 22...	97.98
A T & T Mobility	287288439796X862022	08/18/2022	287288439796	46.60
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	35.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Gazette The	INV0017652	08/11/2022	PZC Public Notice 8/9/22	110.60
Jarrold Milligan	22-000210	08/18/2022	MILLIGAN OUTDOOR SERVICES	97.98
Business Supply & Printing	4189	08/18/2022	INSPECTION CARDS	436.00
Northport Gazette The	INV0017673	08/18/2022	Public Notice for 8/10/22 ZBA	61.95
Northport Gazette The	INV0017674	08/18/2022	Adv. Ord 2148 Rezoning 3808	94.85
Northport Gazette The	INV0017675	08/18/2022	Adv. of Ordinance 2150 Rezoning	151.90
Northport Gazette The	INV0017699	08/25/2022	Adv. of Ord 2149	322.00
Verizon	9913802906	09/01/2022	942073882-00001	249.55
Amazon Capital Services	1WKD-RKVX-RJQP	08/25/2022	Amazon Office Supplies	69.52
Amazon Capital Services	1WKD-RKVX-RJQP	08/25/2022	Amazon Office Supplies	749.00
Verizon	9914172901	09/01/2022	423469999-00001	335.81
Northport Gazette The	INV0017761	09/01/2022	Legal Ad's for 9/8/22 Agenda	374.15
Northport Gazette The	INV0017761	09/01/2022	Legal Ad's for 9/8/22 Agenda	142.45
Northport Gazette The	INV0017761	09/01/2022	Legal Ad's for 9/8/22 Agenda	155.75
Northport Gazette The	INV0017762	09/01/2022	Adv. of Ordinance 2152-Annex	237.30
Business Supply & Printing	4236	09/01/2022	Business Supply & Printing - En	239.00
Amazon Capital Services	1MJ6-RYY3-PGPR	09/01/2022	Amazon Supplies	1,549.34
Department 28 - Planning & Inspections Total:				8,395.22

Department: 32 - Engineering

TTL Inc.	2113840	08/25/2022	Amendment to The Northern Bi...	5,000.00
Kimley-Horn and Associates Inc.	014152003-0722	08/11/2022	Two-Mile Creek Drainage Study	4,940.00
Kimley-Horn and Associates Inc.	014152005-0722	08/11/2022	Hydraulic Analysis of Mill Creek...	4,835.00
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	35.68
Burk-Kleinpeter Inc.	Job TU.21.009 Inv 8	09/01/2022	Watermelon Road Resurfacing	17,946.00
Burk-Kleinpeter Inc.	Job TU.22.003-01 Inv 4	09/01/2022	2022 Resurfacing Contract - BKI	95.00
Burk-Kleinpeter Inc.	proj TU.17.020 Inv 65872	08/18/2022	MLK, Jr, Blvd. Improvements - B...	13,060.00
TTL Inc.	Proj 211002710.00 Inv 2116142	08/11/2022	Amendment to The Northern Bi...	1,500.00
CDW Government LLC	BX12850	08/18/2022	CDW Government, LLC	334.78
Amazon Capital Services	17QT-HVVD-GR67	08/11/2022	Amazon - Drum Kit	176.48
OESCO LLC	102844	08/18/2022	Invoice - Red Rhino Office Suppl...	120.66
Ne'Kenja Boyd	INV0017698	08/25/2022	Reimbursement - Ne'Kenja Boyd	14.82
Alabama Power Company	INV0017681	08/25/2022	22916-45015	79.15
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	792.56
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	27,665.72
Verizon	9913802906	09/01/2022	942073882-00001	365.07
Amazon Capital Services	1F6N-HHT7-44YL	08/25/2022	Amazon Capital Services	103.41
Yellowhammer Engineering LLC	Civitan Park Layout	09/01/2022	Invoice - Yellowhammer Engine...	3,750.00
Yellowhammer Engineering LLC	Proj STPOA-6231 Inv 8	08/25/2022	Yellowhammer Engineering, LLC...	31,978.52
Verizon	9914172901	09/01/2022	423469999-00001	168.26
Department 32 - Engineering Total:				112,961.11

Department: 33 - Police

Brown's Fleet & Collision Center	5811A	08/11/2022	2012 Charger Repair	5,716.55
Brown's Fleet & Collision Center	5811	08/11/2022	Credit Inv 5811a PO 22-2605	-1,083.20
Mobile Communications Ameri...	651001671-1	08/11/2022	Invoice 651001671-1 Unit 430	543.31
Mobile Communications Ameri...	651001672-1	08/11/2022	Invoice 651001672-1 Unit 427	594.13
O'Reilly Auto Parts	1063-401238	08/18/2022	PD - Lake Lurleen generator rep...	42.60
Wheats Carpet & Flooring Inc.	WH010619	08/25/2022	Carpet	1,987.27
GFL Environmental Inc.	UI00000015172	08/11/2022	PD UI-1703	654.92
O'Reilly Auto Parts	1063-403336	08/04/2022	Puller	75.99
O'Reilly Auto Parts	1063-403358	08/04/2022	Credit Orig Inv 1063-403336	-75.99
Tuscaloosa County Commission	124	08/11/2022	Decendent Transport June 2022	2,020.00
NAPA Auto Parts	008823	08/11/2022	PD #4082 - fuel pump	311.49
Northport Auto Supply Co. Inc.	100676040	08/11/2022	BLANKET - PD vehicles	138.96
Northport Auto Supply Co. Inc.	100676063	08/11/2022	BLANKET - PD vehicles	104.46
A T & T Mobility	287288439796X862022	08/18/2022	287288439796	1,338.21
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	10,687.33
NAPA Auto Parts	008999	08/11/2022	PD #6209 - rack and pinion	310.37
Tuscaloosa Tire & Service Center	N278745	08/11/2022	PD #419 - tires	603.79
Northport Auto Supply Co. Inc.	100677861	08/11/2022	BLANKET - PD veh.	17.15
Arrowhead Scientific Inc.	150421	08/11/2022	Evidence Supplies	326.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DCH Occupational Medicine	000014149-00	08/25/2022	New Hire/Post-Accident/Rand...	797.00
NAPA Auto Parts	009162	08/11/2022	CORE DEPOSIT PO 22-3613	-100.80
NAPA Auto Parts	009188	08/11/2022	BLANKET - PD Veh.	92.72
Municipal & Commercial Unifo...	392296	08/11/2022	Herd, Green, and Norris Unifor...	60.50
Tuscaloosa Chrysler Dodge Jeep...	510863	08/18/2022	PD #419 - window front door	263.20
A T & T	INV0017658	08/11/2022	205 333-6040 001 0548	77.89
A T & T	INV0017659	08/18/2022	205 M16-1015 001 0544	450.50
APOSTC Law Enforcement Acad...	LEA-2231	08/18/2022	Henry Academy Uniform	100.00
Northport Auto Supply Co, Inc.	100678407	08/11/2022	BLANKET - PD veh.	101.45
Arrowhead Scientific Inc.	150475	08/11/2022	Evidence Collection Supplies	269.26
Amazon Capital Services	17JL-1LN6-NXGJ	08/11/2022	Evidence Tents	92.17
Amazon Capital Services	17JL-1LN6-NXGJ	08/11/2022	Promotional Items	34.39
Sirchie Fingerprint Labs	0555405-IN	08/11/2022	Evidence Collection Items	729.04
Northport Auto Supply Co, Inc.	100679045	08/18/2022	EGR Pressure Hose	8.61
AllStar Service Pros. LLC	8922	08/18/2022	Power and data installation for L...	1,033.22
Lowe's Home Centers Inc.	INV0017650	08/11/2022	#6628 primed MDF 1 x 8 x 8	14.70
Lowe's Home Centers Inc.	INV0017650	08/11/2022	#9489 primed MDF 1 x 12 x 8	47.32
Tuscaloosa Tire & Service Center	N278885	08/18/2022	PD - stock tires	419.04
Galls LLC	021850903	09/01/2022	Smith Name Tag	24.04
Northport Auto Supply Co, Inc.	100677781	08/11/2022	PD #6209 - AC parts	317.47
Northport Auto Supply Co, Inc.	100679396	08/11/2022	BLANKET - PD veh.	136.45
Northport Auto Supply Co, Inc.	100679419	08/18/2022	Fuel Injector	49.83
Northport Auto Supply Co, Inc.	100679516	08/25/2022	PD #6209 - AC filters	28.82
PB Electronics	142687	08/18/2022	Lidar certification	335.00
Northport Electrical Supply Inc.	V1006721	08/18/2022	PD - light repair in 3rd floor rest...	157.20
Northport Auto Supply Co, Inc.	100679784	08/25/2022	PD #6209 - AC seals	18.48
Northport Auto Supply Co, Inc.	100679852	08/18/2022	BLANKET - PD veh.	69.68
Northport Auto Supply Co, Inc.	100679864	08/18/2022	10 Amp Charger	88.50
Northport Auto Supply Co, Inc.	100679872	08/18/2022	Credit Inv 100679864	-88.50
Northport Auto Supply Co, Inc.	100680041	08/18/2022	Credit Inv 100679419	-49.83
Northport Auto Supply Co, Inc.	100680042	08/18/2022	Credit Inv 100679045	-8.61
Northport Auto Supply Co, Inc.	100680043	08/18/2022	Credit Inv 100677781 PO 22-36...	-65.00
Gulf States Distributors Inc.	1424288-IN	08/11/2022	Vest	639.00
Gulf States Distributors Inc.	1424288-IN	08/11/2022	Pouch	11.50
Gulf States Distributors Inc.	1424288-IN	08/11/2022	Outer carrier	215.00
Gulf States Distributors Inc.	1424288-IN	08/11/2022	Pouch	14.00
Mobile Communications Ameri...	686000602-1	08/18/2022	Light Bar repair Unit 420	90.00
Lowe's Home Centers Inc.	INV0017649	08/11/2022	#916552 finish nail 4D	3.98
Lowe's Home Centers Inc.	INV0017649	08/11/2022	#52716 sawtooth hangers	2.38
Lowe's Home Centers Inc.	INV0017649	08/11/2022	#3753155 construction screw 1...	2.78
Lowe's Home Centers Inc.	INV0017649	08/11/2022	#41427 white caulk	3.18
Lowe's Home Centers Inc.	INV0017649	08/11/2022	#6628 primed MDF 1 x 8 x 8	9.54
Tuscaloosa Tire & Service Center	N278944	08/25/2022	PD #455 - tires	628.67
Northport Auto Supply Co, Inc.	100680153	08/18/2022	BLANKET - PD veh.	239.36
Northport Auto Supply Co, Inc.	100680202	08/25/2022	BLANKET - PD veh.	28.52
Comcast Cable	INV0017684	08/25/2022	3721 26th Ave, 8396 90 014 02...	126.48
Custom Films	1727	08/18/2022	Unit 419 tint	50.00
Burnum-Hahn Exterminators Inc.	INV0017660	08/18/2022	Monthly Pest control	175.00
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	333.34
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	7,614.79
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	2,185.07
Tuscaloosa Tire & Service Center	N278990	09/01/2022	PD #6209 - alignment	69.95
One Source Office Products LLC	OE-QT-5011-1	08/18/2022	Janitorial Supplies	35.50
Sirchie Fingerprint Labs	0556270-IN	08/25/2022	Evidence Collection Items	40.38
Moore Petroleum Co, Inc.	2222701b	09/01/2022	01-000101	9,769.19
PT Armor	27638	08/18/2022	AGENDA: SWAT Vest	5,820.00
Triple Point Industries	42999	08/18/2022	BLANKET - monthly water trea...	102.60
One Source Office Products LLC	OE-QT-5011-2	08/18/2022	Janitorial Supplies	6.84
NAPA Auto Parts	009656	08/25/2022	BLANKET - PD vehicles mainten...	272.97
Galls LLC	021907603	09/01/2022	name tag	24.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100681506	08/25/2022	PD #426 - Tahoe brakes	590.68
Amazon Capital Services	1Y3D-PR9W-4L79	08/18/2022	Office Supplies	195.96
Municipal & Commercial Unifo...	392645	08/25/2022	Moore Uniform	163.50
Municipal & Commercial Unifo...	392646	08/25/2022	London Traffic Uniform	64.45
Municipal & Commercial Unifo...	392647	08/25/2022	Head Vest Cover	109.95
FedEx	7-853-36300	08/18/2022	FedEx Invoice 7-853-36300	51.60
Lowe's Home Centers Inc.	INV0017671	08/18/2022	PD - supplies for IT shelving - sc...	3.41
Galls LLC	021908552	09/01/2022	Uniform Items	200.00
Galls LLC	021908552b	09/01/2022	Overage for PO 22-3753	174.78
Galls LLC	021918555	09/01/2022	Spencer nametag	24.04
Northport Auto Supply Co. Inc.	100681866	08/25/2022	BLANKET - PD vehicles mainten...	197.32
Northport Auto Supply Co. Inc.	100682113	08/25/2022	BLANKET - PD vehicles mainten...	25.64
W.H. Thomas Oil	4333648	08/25/2022	Supreme 5w30	184.80
W.H. Thomas Oil	4333648	08/25/2022	Hav Syn 0w20	322.25
VC3 INC.	84012	08/25/2022	ThinkGard Invoice 84012	150.00
Heath Honeycutt	INV0017666	08/18/2022	Meal Reimbursement	55.83
James Morgan Pate	INV0017667	08/18/2022	Meal Reimbursement	144.11
Tuscaloosa County Commission	INV0017676	08/18/2022	April 2022	14,217.50
Tuscaloosa County Commission	INV0017676	08/18/2022	June 2022	14,052.50
Tuscaloosa County Commission	INV0017676	08/18/2022	May	18,095.00
Spire	INV0017694	08/25/2022	3000 Charlie Shirley Rd, 211404...	35.94
Northport Auto Supply Co. Inc.	100682231	08/25/2022	BLANKET - PD vehicles mainten...	17.62
Verizon	9913802906	09/01/2022	942073882-00001	1,720.47
Gulf States Distributors Inc.	1425059-IN	08/25/2022	Honor Guard and FTO Pins	115.50
Gulf States Distributors Inc.	1425059-IN	08/25/2022	Honor Guard and FTO Pins	115.50
A T & T	2067752707	09/01/2022	171-799-8278 001	1,630.48
A T & T	4140092703	09/01/2022	831-000-7518 053	541.97
Comcast Cable	INV0017739	09/01/2022	3721 26th Ave OFC, 8396 90 01...	338.65
GFL Environmental Inc.	UI0000015814	09/01/2022	UI-1703	327.46
Spectrum Business	INV0017732	08/25/2022	13205 Martin Road SPUR, 8781...	117.98
Tuscaloosa County Commission	133	08/25/2022	Decedent Transport	1,600.00
NAPA Auto Parts	009971	09/01/2022	PD #436 - brakes	395.34
Verizon	9914172901	09/01/2022	423469999-00001	88.78
APCO International Inc	00077522	09/01/2022	Traninig Manual	140.61
Spire	INV0017748	09/01/2022	3721 26th Ave 1177523333	21.90
Amazon Capital Services	1GLL-1YFV-7DRF	09/01/2022	Office Supplies	230.49
Business Supply & Printing	4243	09/01/2022	London business cards	39.50
I/O Solutions Inc.	C54174A	09/01/2022	Dispatcher Testing Materials	657.00
FedEx	7-867-93422	09/01/2022	Invoice 7-867-93422	23.33
Amazon Capital Services	1X6N-PLR7-KR7J	09/01/2022	Office Supplies	41.49
CI Technologies Inc.	10436	08/25/2022	Blue Team Annual Service Cont...	1,092.42
CI Technologies Inc.	10436	08/25/2022	IAPro	1,456.56
State of Alabama	INV0017749	09/01/2022	Tower Lease September 2022	500.00

Department 33 - Police Total: 118,604.39

Department: 35 - Fire

Henry Schein Inc.	23430057	08/11/2022	Medical Supplies Restock Engin...	6.54
Spire	INV0017626	08/11/2022	5410 Highway 69N 8439444444	100.71
Northport Auto Supply Co. Inc.	100675716	08/11/2022	FD Engine #3 - AC compressor	970.64
A T & T Mobility	287288439796X862022	08/18/2022	287288439796	462.44
Northwest Supply Co. Inc.	919440	08/11/2022	FD #1 - repair pipe broken in wa...	31.14
A T & T	INV0017603	08/11/2022	205 M11-1008 001 0541	202.65
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	71.36
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	2,000.09
Atlas Welding Supply Co. Inc.	531688	08/11/2022	BLANKET - Refill oxygen, Misc S...	58.90
WestMed Disposal Inc.	M2614	08/18/2022	Disposal of regulated medical w...	150.00
Spectrum Business	INV0017624	08/11/2022	4900 Mitt Lary Rd 8781 14 104 ...	165.25
DCH Occupational Medicine	000014149-00	08/25/2022	New Hire/Post-Accident/Rand...	1,370.00
Amazon Capital Services	1HJ3-PVFH-L4VH	08/11/2022	Battery for garage door remote ...	5.99
A-1 Alabama Key & Locksmith I...	496990	08/11/2022	FD Rescue Boat - key	11.00
A T & T	INV0017772	09/01/2022	205 333-3090 001 0541	443.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Galls LLC	021821644	08/25/2022	Tactical duty pants - G. Jackson...	204.16
W.H. Thomas Oil	432293	08/11/2022	FD - stock DEF	195.00
Lowe's Home Centers Inc.	INV0017647	08/11/2022	Washer - St. 4 and St. 2	473.10
Lowe's Home Centers Inc.	INV0017647	08/11/2022	Washer - St. 4 and St. 2	473.10
Tuscaloosa Farmers Cooperative	1489884	08/11/2022	Lawn Fertilizer - St. 2	74.85
Amazon Capital Services	1W97-P63F-KNXX	08/11/2022	Refrigerator Water Filter- Admin...	53.99
Amazon Capital Services	1YWV-6QVL-HPXV	08/11/2022	File Tray for Chief's Office	17.98
Comcast Cable	INV0017661	08/18/2022	3500 McFarland Blvd Side 2	11.66
High Pressure Equipment	9844	08/11/2022	Air Compressor Repair Parts - St...	1,076.46
Northport Electrical Supply Inc.	v1006689	08/11/2022	Electrical Wiring for Hazmat Trai...	426.42
Northport Auto Supply Co. Inc.	100679867	08/25/2022	FD Rescue #3 - charger	59.91
Central Alabama Training Soluti...	17043671	08/11/2022	Fill station hose and fittings	358.63
Central Alabama Training Soluti...	17043673	08/11/2022	FF Boots- Jordan Jones 12.5	389.00
Northport Auto Supply Co. Inc.	100680262	08/25/2022	FD MR #2 - batteries	277.36
Global Fire Protection	22182	08/18/2022	BLANKET - Insp, Recharge, Valve...	83.50
Sunbelt Fire Inc.	335653	08/18/2022	Hose Bed Cover- Engine 1	791.71
Sunbelt Fire Inc.	336122	08/18/2022	G1 SCBA Facepieces	1,581.00
Stryker Sales Corporation	3854216M	08/25/2022	BP Cuffs and Rainbow Cable - E1	289.85
Northwest Supply Co. Inc.	920668	09/01/2022	FD #2 - urinal and commode re...	35.56
A T & T	9674591700	08/25/2022	831-000-9479 622	1,783.56
Tuscaloosa Farmers Cooperative	1490473	08/18/2022	Lawn Fertilizer - St. 2	24.95
Burnum-Hahn Exterminators Inc.	INV0017660	08/18/2022	Monthly Pest control	225.00
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	5,409.52
Comcast Cable	INV0017686	08/25/2022	1101 Martin Luther King Blvd 8...	151.32
Moore Petroleum Co. Inc.	2222701b	09/01/2022	01-000101	1,934.46
Amazon Capital Services	1RGY-H9HK-64V6	08/18/2022	Replacement Battery for Surge ...	19.99
Lowe's Home Centers Inc.	INV0017670	08/18/2022	5-gallon buckets for Hazmat Trai...	24.15
Walmart	INV0017680	08/18/2022	Laminating Sheets	10.64
Walmart	INV0017680	08/18/2022	Plates	12.28
Spire	INV0017695	08/25/2022	12301 Mitt Lary Rd, 7863555555	103.04
Northport Auto Supply Co. Inc.	100682342	09/01/2022	FD #1 - pump switch	23.80
Southern Tire Mart LLC	2090042426	08/18/2022	FD Rescue #3 - rims	200.00
Weathertech Distributing Comp...	8066677-00	08/25/2022	FS #3 - AC repair	533.83
Northport Electrical Supply Inc.	V1007424	08/25/2022	FS #3 - AC line repair - blown out	19.15
Alabama Fire College Bookstore	88037	09/01/2022	A & P Textbook - K. Snelson	100.95
A T & T	INV0017735	09/01/2022	205 349-1661 001 0541	75.24
Comcast Cable	INV0017738	09/01/2022	5410 Hwy 69N, 8396 90 014 02...	243.85
Comcast Cable	INV0017741	09/01/2022	5410 Hwy 69N 8396 90 014 021...	408.56
Alabama Fire College Bookstore	88149	09/01/2022	Polos for school- Hixon and Snel...	168.00
Paint Spot	N0286554	09/01/2022	FS #1 - exhaust fan leaking wate...	15.98
Alabama Central Glass Inc	44359	09/01/2022	FD #3 - repair engine bay glass i...	540.00
Walmart	INV0017703	08/25/2022	Station 1	19.96
Walmart	INV0017703	08/25/2022	Station 3	25.73
Walmart	INV0017703	08/25/2022	Station 4	16.18
NAFECO	P-1151070	08/25/2022	Blue Polo Shirts	2,827.00
NAFECO	P-1153767	08/25/2022	Dress Pants - J. Fields 36x32	50.00
NAFECO	P-1157753	08/25/2022	Tactical Boots	180.54
NAFECO	P-1157753	08/25/2022	Dress Pants	100.00
NAFECO	P-1157753	08/25/2022	LS Dress Shirts	94.70
NAFECO	P-1157753	08/25/2022	SS Dress Shirts	80.70
NAFECO	P-1157753	08/25/2022	Nameplate	22.00
Overhead Door Company of Tus...	TCS52061	09/01/2022	FS #3 - bay door repair	512.50
Uline Inc.	153070455	09/01/2022	Hazmat Sorbent Pads 15" x 19"	253.73
Central Alabama Training Soluti...	17043718	08/25/2022	FF Glovess	1,710.00
Central Alabama Training Soluti...	17043719	08/25/2022	Replacement Hose	2,891.00
Central Alabama Training Soluti...	17043720	08/25/2022	*AGENDA* Turn Out Gear - 25 ...	57,375.00
Amazon Capital Services	17DV-6QJP-76P3	08/25/2022	Kitchen Chairs- Station 1	335.98
Amazon Capital Services	1NHV-7Y61-7P7V	08/25/2022	Truck Soap	74.90
Positive Promotions Inc.	27198195	08/25/2022	Promotional Items	1,974.50
Positive Promotions Inc.	27198195B	08/25/2022	Promo Items - Shipping Costs	198.32

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Award Company of America LLC	47376	08/25/2022	Fire Prevention Promo Items	891.00
Northwest Supply Co. Inc.	921866	09/01/2022	FD #2 - urinal repair	13.21
Spire	INV0017747	09/01/2022	1101 Martin Luther King Blvd S...	53.50
Spire	INV0017773	09/01/2022	5410 Hwy 69N, 8439444444	96.09
One Source Office Products LLC	OE-QT-5042-1	08/25/2022	Station 1	127.58
One Source Office Products LLC	OE-QT-5042-1	08/25/2022	Station 2	224.47
One Source Office Products LLC	OE-QT-5042-1	08/25/2022	Station 3	249.28
One Source Office Products LLC	OE-QT-5042-1	08/25/2022	Station 4	119.51
Northport Auto Supply Co. Inc.	100684563	09/01/2022	FD #3 - drill bit	44.48
Amazon Capital Services	1FNT-7V1P-F94Q	09/01/2022	Paint Pens, and Pens	26.56
Amazon Capital Services	1FNT-7V1P-F94Q	09/01/2022	Shoe Polish	18.95
Amazon Capital Services	1FNT-7V1P-F94Q	09/01/2022	Shoe Polish	18.95
Central Alabama Training Soluti...	17043726	09/01/2022	FF Boots - G. Jackson Sz 12	389.00
KDL Sales Inc.	5025	09/01/2022	3-in-1 Coats	540.00
Bound Tree Medical LLC	84664347	09/01/2022	Tactical Duty Pants	4,908.08
KDL Sales Inc.	5026	09/01/2022	Gray 1/4-zip Pullovers	335.00
One Source Office Products LLC	OE-QT-4791-4	09/01/2022	Station 4	129.60
One Source Office Products LLC	OE-QT-5042-2	09/01/2022	Station 4	194.40
Department 35 - Fire Total:				102,074.08

Department: 37 - Public Works

Office Depot	15948077	06/24/2022	Credit - Totes	-47.98
Office Depot	16019356	06/24/2022	Paper	34.49
Office Depot	16029477	06/24/2022	PW - ink refills for J. Sanders	7.29
O'Reilly Auto Parts	1063-400644	07/21/2022	Radiator Cap Kit	152.99
McNeilus Truck & Manufacturin...	5543652	07/14/2022	Credit Orig Inv 5510500 Orig PO...	-322.82
O'Reilly Auto Parts	1063-401287	07/21/2022	Credit Orig Inv 1063-400644	-152.99
Northport Electrical Supply Inc.	V1005035	08/11/2022	PW - breaker repair for pressure...	100.87
ST Bunn Construction Co. Inc.	11686	08/11/2022	BLANKET - Asphalt for street cut..	428.28
TSC Service & Supply Inc.	22-7151R	08/11/2022	PW - steam cleaner new hose e...	9.35
ST Bunn Construction Co. Inc.	INV0017627	08/11/2022	Credit	-300.00
McNeilus Truck & Manufacturin...	5551795	08/04/2022	Tubes (prev invoice & credit 22-...	291.83
Wells Fargo Vendor Financial Se...	5021058510	08/11/2022	PW - copystar copier fees	85.75
Amazon Capital Services	1X4V-63DC-THH4	08/11/2022	PW - leather floater/repair cott...	16.47
O'Reilly Auto Parts	1063-402662	07/28/2022	Spring Compre	27.99
O'Reilly Auto Parts	1063-402663	08/11/2022	PW Mower #800C - valve comp...	17.48
One Source Office Products LLC	WO-6242-2	08/11/2022	Clorox Pro Clean Up	276.56
O'Reilly Auto Parts	1063-403213	07/28/2022	Credit Orig Inv 1063-402662	-27.99
Spire	INV0017690	08/25/2022	7645 Highway 69N 0429460782	15.62
Northport Auto Supply Co. Inc.	100675818	08/11/2022	PW GT #6378 - hyd filter	10.32
ST Bunn Construction Co. Inc.	11755	08/11/2022	BLANKET - Asphalt for street cut..	541.16
Northport Auto Supply Co. Inc.	100675966	08/11/2022	Dodge Charger Parts	151.42
Northport Auto Supply Co. Inc.	100676331	08/11/2022	PW Mower #800E - strobe light	145.92
O'Reilly Auto Parts	1063-403435	08/11/2022	PW KBoom #6115 - stock oil filt...	83.38
Transportation South Inc.	78291P	08/11/2022	PW KBoom #6115 - valve caps	269.00
Global HR Research LLC	13317318	08/25/2022	New Hire Background Check	35.68
Moore Petroleum Co. Inc.	2221201b	08/11/2022	01-000101	11,514.26
Advance Business Machines	377681	09/01/2022	PW - copier fees	60.00
Atlas Welding Supply Co. Inc.	531689	08/11/2022	BLANKET - monthly nitrogen for...	12.31
Northport Auto Supply Co. Inc.	100677173	08/11/2022	Credit Orig Inv 100675966	-151.42
Lowe's Home Centers Inc.	INV0017634	08/11/2022	#149310 2 pk 3' bungee strap	66.30
Lowe's Home Centers Inc.	INV0017634	08/11/2022	#803447 6.5" pull handle	37.84
Lowe's Home Centers Inc.	INV0017634	08/11/2022	#59180 #10 1/2" self tapping sc...	6.63
Lowe's Home Centers Inc.	INV0017634	08/11/2022	#1570663 Brok 2" Trailer hitch	29.24
Northport Electrical Supply Inc.	V1006235	08/11/2022	PW - replace lights in breakroo...	108.87
Northport Auto Supply Co. Inc.	100677586	08/11/2022	PW GT #6378 - fuse	15.48
McNeilus Truck & Manufacturin...	5568516A	08/11/2022	PW GT #4188 - hyd cylinder	1,298.88
McNeilus Truck & Manufacturin...	5568516B	08/11/2022	Freight on 22-3526 GT #4188 - ...	154.55
Fred Robertson Wrecker Service..	833278-1	08/11/2022	PW GT #6376 - tow bill	350.00
Lowe's Home Centers Inc.	INV0017636	08/11/2022	ROW - husqvarna 2 gallon spray...	151.92
One Source Office Products LLC	PA-WO-6242-2-1	08/11/2022	CREDIT CLOROX BLEACH PO 22-...	-154.04

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Southland International Trucks ...	03CI335260	08/11/2022	Valve Brake Control	300.86
Southland International Trucks ...	03CI335269	08/11/2022	Credit Orig Inv 03CI335260	-300.86
Southland International Trucks ...	03CI335270	08/11/2022	PW KBoom #4484 - brake valve	173.84
Northport Auto Supply Co. Inc.	100677751	08/11/2022	PW KBoom #9487 - tail light plug	9.91
Northport Auto Supply Co. Inc.	100678075	08/11/2022	PW KBoom #9487 - backup ala...	43.95
Tuskaloosa Lawn Equipment LLC	201732	08/11/2022	ROW - edger blades	150.00
Bama Concrete Products Co. Inc.	373978	08/11/2022	BLANKET - concrete for drivewa...	437.50
Environmental Products Group ...	109756	08/11/2022	PW KBooms #2370 & #1053 - st...	2,606.63
Lowe's Home Centers Inc.	INV0017637	08/11/2022	Garbage - push broom	142.40
Northport Auto Supply Co. Inc.	100678273	08/11/2022	PW KBoom #6714 - AC flush	23.94
Northport Auto Supply Co. Inc.	100678412	08/25/2022	PW - stock oil filters	46.12
JLS Sales Inc.	370650	08/11/2022	Construction - 16 in concrete h...	67.90
Columbus Paper & Chemical	838654	08/18/2022	ROW - rags	1,630.00
Lowe's Home Centers Inc.	INV0017635	08/11/2022	BLANKET - emergency supplies ...	54.12
Sequel Electrical Supply	53419810.001	08/18/2022	PW - replace breakroom ceiling l...	176.85
Southland International Trucks ...	03CI334847	08/11/2022	AGENDA 8c3 New Engine for Ga...	26,909.19
Northport Auto Supply Co. Inc.	100678274	08/25/2022	PW Mower #776 - mower blades	89.01
Dogan Steel Inc.	22377	08/11/2022	PW KBooms #6445 & #4484 - in...	1,780.00
Dogan Steel Inc.	22378A	08/25/2022	PW GT #1798 - install water coo...	1,023.00
Dogan Steel Inc.	22378B	08/25/2022	Recycling Truck #2855 - water c...	583.00
Transportation South Inc.	78418P	08/25/2022	PW #776 mower - hub bearings	191.00
Ander's Hardware Co. Inc.	N1173135	08/11/2022	PW - tomato cages	59.90
Northport Electrical Supply Inc.	V1006610	08/18/2022	PW - repair at pressure washer ...	154.88
Southern Pipe & Supply	6950675-00	08/11/2022	Construction - yellow green dye...	719.04
Keeling Company	54170796.001	08/11/2022	PW - transformers for downto...	3,504.59
Northport Auto Supply Co. Inc.	100679576	08/25/2022	PW Asphalt Packer - coil	40.72
O'Reilly Auto Parts	1063-405163	08/11/2022	Garbage and Construction - car...	19.47
O'Reilly Auto Parts	1063-405163	08/11/2022	Garbage and Construction - car...	19.47
Cintas	4127731622	08/11/2022	Payer # 14353601	25.00
Cintas	4127737561	08/11/2022	Payer # 14385499	784.52
Logo Station	537	08/18/2022	J. Dykes shirt embroidery	4.75
Environmental Products Group ...	109802	08/11/2022	Credit Orig Inv 109756 PO 22-35...	-290.55
Ander's Hardware Co. Inc.	N1173488	08/18/2022	Downtown Flower Bed - supplie...	78.97
Northport Electrical Supply Inc.	V1006729	08/18/2022	Downtown Flower Bed - supplie...	12.19
Northport Electrical Supply Inc.	V1006764	08/18/2022	Downtown Flower Bed - repairs ..	357.65
Southland International Trucks ...	03CI335398	08/18/2022	AGENDA 8c3 New Engine for Ga...	1,352.98
Southland International Trucks ...	03CI335446	08/18/2022	AGENDA 8c3 New Engine for Ga...	605.10
Northport Auto Supply Co. Inc.	100679272	08/18/2022	PW - stock oil filters	107.64
Heritage-Crystal Clean LLC	17546139	08/18/2022	PW - shop parts washer service	298.04
McNeilus Truck & Manufacturin...	5578029	08/25/2022	PW GTs #4188 & #4189 - stock ...	255.60
Winfield Tool & Equipment Ren...	79763-2	08/18/2022	Construction - trench roller ren...	175.00
Alabama Power Company	INV0017682	08/25/2022	47753-93045	39.78
Tractor Supply	INV0017700	08/25/2022	BLANKET - propane for asphalt t...	46.50
Tammie Rundles	INV0017752	09/01/2022	Claim 22-41 Payment	400.00
Tuscaloosa Tire & Service Center	N278938	08/25/2022	PW Tractor #2250 - tires	281.90
Dominion Construction Co. Inc.	Proj Twin Oaks Inv 3	08/18/2022	AGENDA - 8.23.21 8(c)9 - Twin ...	1,222.51
Northport Auto Supply Co. Inc.	100680135	08/25/2022	PW Shop - stock brake fluid	18.15
Northport Auto Supply Co. Inc.	100680206	08/25/2022	PW Truck #0424 - B. Hamner - ...	143.67
Northport Auto Supply Co. Inc.	100680422	08/25/2022	Credit Orig Inv 100651920	-118.05
A T & T	9674591700	08/25/2022	831-000-9479 622	594.52
Southland International Trucks ...	INV0017653	08/11/2022	PW KBoom #9487 - wiring repair	1,705.35
Jeffery Yingling	INV0017668	08/18/2022	Jeffery Yingling - CDL reimburs...	37.70
Comcast Cable	INV0017685	08/25/2022	1781 Harper Rd, 8396 90 014 0...	366.40
Northport Electrical Supply Inc.	V1006941	08/18/2022	Downtown Flower Beds - fish ta...	121.81
Southland International Trucks ...	03CI335466	08/18/2022	PW GT #6378 - parts for new en...	113.14
Southland International Trucks ...	03CI335502	08/18/2022	CREDIT Inv 03CI334745	-404.59
Northport Auto Supply Co. Inc.	100680575	08/25/2022	PW Truck #0424 - B. Hamner - c...	51.08
Northport Auto Supply Co. Inc.	100680622	09/01/2022	PW GT #6378 - studs for new m...	5.01
Fred Robertson Wrecker Service..	833523-1	09/01/2022	PW Truck #5249 - tow fee	195.00
Burnum-Hahn Exterminators Inc.	INV0017660	08/18/2022	Monthly Pest control	75.00

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Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	5,096.31
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	2,093.56
Ander's Hardware Co., Inc.	N1174072	08/18/2022	Heritage Museum - chance out ...	0.89
West Alabama Heating & Cooli...	865670	09/01/2022	AGENDA 8c8 HVAC unit at the ...	11,000.00
Tuscaloosa Farmers Cooperative	1490636	08/18/2022	Construction - grass seed road...	105.00
Moore Petroleum Co., Inc.	2222701b	09/01/2022	01-000101	11,427.32
Northport Electrical Supply Inc.	V1007135	08/18/2022	Downtown Flower Bed - wire fo...	476.41
Northport Auto Supply Co., Inc.	100681541	08/25/2022	PW Truck #7322 - C, Summerlin ...	391.48
Tuskaloosa Lawn Equipment LLC	203112	08/18/2022	bar oil	126.24
Tuskaloosa Lawn Equipment LLC	203112	08/18/2022	1 gallon mixing oil	152.00
Cintas	4128408034	08/18/2022	Payer # 14353601	25.00
Cintas	4128414100	08/18/2022	Payer # 14385499	638.51
Veseris	CN-0024587	08/25/2022	Credit Orig Inv IN-0512579	-760.00
Luke Richardson	INV0017697	08/25/2022	PW - Luke Richardson Class B re...	63.70
Warrior Tractor & Equipment Co.	O41940	08/25/2022	BLANKET - hoses for tractors	229.15
Tuskaloosa Lawn Equipment LLC	203261	08/25/2022	chains for new issued pole saw	105.68
W.H. Thomas Oil	433364A	08/25/2022	Delo 15w40	261.60
W.H. Thomas Oil	433364A	08/25/2022	Supreme 5w20	231.00
W.H. Thomas Oil	433364A	08/25/2022	ELC 50/50	366.12
W.H. Thomas Oil	433364C	08/25/2022	DEF	156.07
Winfield Tool & Equipment Ren...	79892-2	08/25/2022	Construction - trench roller ren...	400.00
Busch Systems International Inc.	IN22-004699	09/01/2022	AGENDA 8c11 - Recycling Bins	14,999.15
Spire	INV0017691	08/25/2022	1781 Harper Rd, 7173423333	28.13
Ander's Hardware Co., Inc.	N1174451	08/18/2022	Downtown Flower Bed - buildin...	119.99
Cowin Equipment Company, Inc.	RSA028156 1	08/18/2022	excavator rental	2,400.00
Cowin Equipment Company, Inc.	RSA028156 1	08/18/2022	transportation	300.00
Southland International Trucks ...	03CI335505	08/25/2022	PW GT #6378 - drive belt	65.66
Southland International Trucks ...	03CI335582	08/25/2022	PW GT #6378 - studs for engine...	48.74
Northport Auto Supply Co., Inc.	100682297	08/25/2022	PW Chainsaw #806 - carburetor	163.11
Northport Auto Supply Co., Inc.	100682302	08/25/2022	Radiator Clamp	67.62
Northport Auto Supply Co., Inc.	100682332	09/01/2022	PW GT #6378 - hose clamp	58.95
Northport Auto Supply Co., Inc.	100682441	08/25/2022	Credit Orig Inv 100682302	-67.62
Northport Power Equipment Inc.	19508	09/01/2022	PW Chainsaw #806 - fuel line	14.99
JLS Sales Inc.	371053	08/25/2022	Construction - 42" Asphalt lute-f..	67.00
Cain Steel & Supply, Inc.	516911	08/25/2022	Recycling Trailers - steel for bin ...	335.00
Southern Pipe & Supply	7056407-00	08/25/2022	Construction - 10" sewer clean ...	188.18
Verizon	9913802906	09/01/2022	942073882-00001	142.89
Comcast Cable	INV0017678	08/18/2022	1781 Harper Rd.	356.39
Ander's Hardware Co., Inc.	N1174525	08/25/2022	PW - replace ceiling tile in break..	97.98
Ander's Hardware Co., Inc.	N1174592	08/25/2022	Recycling Trailer - supplies for w...	139.43
One Source Office Products LLC	WO-6378-1	08/25/2022	hand towels	189.21
One Source Office Products LLC	WO-6378-1	08/25/2022	clorox clean up	254.80
Northport Auto Supply Co., Inc.	100682626	09/01/2022	Recycling Trailer - bin primer	43.50
Northport Auto Supply Co., Inc.	100682823	09/01/2022	Recycling Trailer - bin door guard	26.78
Ellison's Tree Service	329	08/25/2022	ROW - dead tree removal on Un...	2,100.00
Ander's Hardware Co., Inc.	N1174673	08/25/2022	Heritage Museum - sump pump	182.86
Warrior Tractor & Equipment Co.	O42165	08/25/2022	CREDIT ORIG INV O41940 PO 22...	-229.15
Warrior Tractor & Equipment Co.	O42166	08/25/2022	GT #4189 - W. Curry - hoses	229.15
T-Mobile US Inc.	INV0017750	09/01/2022	976900299	1,119.39
Harpole Steel Buildings Inc	14112	08/25/2022	AGENDA - 8b2 Re-Skinning Meta...	97,720.09
Veseris	IN-0609586	09/01/2022	PW - Univar-Kontrol Mosquito ...	2,112.00
Ander's Hardware Co., Inc.	N1174903	08/25/2022	Downtown Flower Beds - condu...	26.55
Keeling Company	S4204030.001	08/25/2022	Downtown Flower Beds - low vo...	378.20
Southland International Trucks ...	03CI335658	08/25/2022	PW GT #6378 - radiator hoses	98.37
Southland International Trucks ...	03CI335757	08/25/2022	PW GT #6378 - radiator hoses	44.37
Northport Auto Supply Co., Inc.	100683581	09/01/2022	PW Shop - paint sprayer - recycl...	19.19
Northport Auto Supply Co., Inc.	100683596	09/01/2022	PW Truck #1829 - M. Knight - br...	677.57
Cintas	4129083900	08/25/2022	Payer # 14353601	25.00
Cintas	4129089596	08/25/2022	Payer # 14385499	673.18
Verizon	9914172901	09/01/2022	423469999-00001	507.91

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Coker Water Authority	INV0017733	08/25/2022	ACCT # 101617	152.04
Lowe's Home Centers Inc.	INV0017760	09/01/2022	Construction - Round Up 154840	38.46
Northport Auto Supply Co., Inc.	100684028	09/01/2022	PW GT #6378 - coolant hose	51.46
JLS Sales Inc.	371174	09/01/2022	2 pack P95 cartridge filters	46.50
JLS Sales Inc.	371174	09/01/2022	3m large face respirator	94.40
Brandi Davis	INV0017737	09/01/2022	Claim 22-46 Payment	511.92
Kevin Hardy	INV0017754	09/01/2022	PW - K. Hardy Class B reimburs...	56.25
Ander's Hardware Co., Inc.	N1175162	08/25/2022	ROW - barrel pump	45.99
Southland International Trucks ...	03CW309881	09/01/2022	PW Truck #5249 - diagnostic	1,732.50
Southland International Trucks ...	03CW310256	09/01/2022	PW Truck #5249 - engine repairs	1,498.99
Northport Auto Supply Co., Inc.	100684571	09/01/2022	PW Truck #4270 - oil pressure s...	21.68
Masterman's LLP	1102668277	09/01/2022	size 10 rubber boots	19.07
Masterman's LLP	1102668277	09/01/2022	XL back support	46.18
Masterman's LLP	1102668277	09/01/2022	size 11 rubber boots	19.07
Masterman's LLP	1102668277	09/01/2022	size 11 rubber boots	19.07
Masterman's LLP	1102668277	09/01/2022	size 10 rubber boots	19.07
Masterman's LLP	1102668277	09/01/2022	XL back support	46.17
Masterman's LLP	1102668278	09/01/2022	Construction - ultimate grip glo...	73.20
Amazon Capital Services	1Q6W-XY7M-DNL4	08/25/2022	PW - 4 pack 10" flat free caster...	669.90
Transportation South Inc.	78854P	09/01/2022	PW KBoom #1053 - air valve	71.00
Northwest Supply Co. Inc.	921987	09/01/2022	PW Shop - hosepipe, fan and ou...	28.68
Lowe's Home Centers Inc.	INV0017756	09/01/2022	128 oz titebond glue	21.24
Lowe's Home Centers Inc.	INV0017756	09/01/2022	#9 2 1/2 (300 count) screws	31.99
Lowe's Home Centers Inc.	INV0017756	09/01/2022	3/4 sanded plywood	1,684.25
Lowe's Home Centers Inc.	INV0017756	09/01/2022	paint	135.30
Lowe's Home Centers Inc.	INV0017759	09/01/2022	Landscape Rake	113.96
Lowe's Home Centers Inc.	INV0017759	09/01/2022	trench spades	62.70
Lowe's Home Centers Inc.	INV0017759	09/01/2022	40 inch fiberglass shovel	121.52
Lowe's Home Centers Inc.	INV0017759	09/01/2022	40 inch fiberglass transfer shovel	132.92
Lowe's Home Centers Inc.	INV0017759	09/01/2022	30 inch kobalt scoop shovel	176.82
Lowe's Home Centers Inc.	INV0017759	09/01/2022	54 inch steel garden rake	62.66
Lowe's Home Centers Inc.	INV0017759	09/01/2022	edge master	56.96
Tuskaloosa Lawn Equipment LLC	204325	09/01/2022	Construction - concrete saw	2,124.99
Walmart	INV0017771	09/01/2022	Compact flash micro sd card re...	17.98
Walmart	INV0017771	09/01/2022	Image mate micro SD card	17.98
Amazon Capital Services	13FR-YTKX-6QRF	09/01/2022	Open House - pink bunny cost...	47.90
Cintas	4129770013	09/01/2022	Payer # 14353601	25.00
Cintas	4129776135	09/01/2022	Payer # 14385499	656.00
Lowe's Home Centers Inc.	INV0017755	09/01/2022	fluorescent yellow string	43.60
Lowe's Home Centers Inc.	INV0017755	09/01/2022	10 x 3 wood screw 770	56.98
Lowe's Home Centers Inc.	INV0017755	09/01/2022	kobalt head lamp	70.26
Lowe's Home Centers Inc.	INV0017758	09/01/2022	Valspar 2000 eggshell Colondad...	47.46
Lowe's Home Centers Inc.	INV0017758	09/01/2022	ProCore Plus Flooring #1314414	395.52
Lowe's Home Centers Inc.	INV0017758	09/01/2022	1" x 4" x 12" #4599	40.32
Lowe's Home Centers Inc.	INV0017758	09/01/2022	Whizz 10 piece paint kit #939221	41.76
Lowe's Home Centers Inc.	INV0017758	09/01/2022	17.75" steel mixing arm #689984	12.79
Lowe's Home Centers Inc.	INV0017758	09/01/2022	1 Gallon plastic paint bucket #1...	3.12
Lowe's Home Centers Inc.	INV0017758	09/01/2022	32 oz Dap Dry Dex compound #...	10.43
Amazon Capital Services	1CJR-9QV60Q9WP	09/01/2022	PW - screen protector for B. Sta...	11.99
Department 37 - Public Works Total:				234,465.69
Department: 39 - Utilities				
DSL Electric Inc.	DSL6136521	08/18/2022	Service Calls for Pneumatic Tank	333.43
DSL Electric Inc.	DSL6140821	08/18/2022	Service Calls for Pneumatic Tank	1,701.25
Carmeuse Lime & Stone Inc.	94464357	08/18/2022	Council Approved - Lime for WTP	3,033.48
Carmeuse Lime & Stone Inc.	94494128	08/18/2022	Council Approved - Lime for WTP	3,223.08
Carmeuse Lime & Stone Inc.	94524564	08/18/2022	Council Approved - Lime for WTP	2,990.52
Environmental Resource Associ...	004748	09/01/2022	DMR Mini Set QC	1,245.53
Cassady Company Inc The	Proj 20-121 Inv 5	08/25/2022	Council Approved - Water & Se...	3,756.81
B.W. Hobson Construction Com...	1786	08/25/2022	Council Approved - Sewer Repai...	3,763.00
Sunbelt Rentals Inc.	123138834-0004	08/18/2022	8' Street Broom 3 Wheel	434.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Global HR Research LLC	13300883	08/11/2022	New Hire Background Checks J...	142.72
Carmeuse Lime & Stone Inc.	94585915	08/18/2022	Council Approved - Lime for WTP	2,805.96
City of Tuscaloosa Water & Sew...	9619822	08/11/2022	Raw Water	52,369.29
Ferguson Enterprises LLC	1443353-1	08/11/2022	PO 22-3153 Credit Recd	937.20
Northport Auto Supply Co. Inc.	100676056	08/11/2022	Blanket - UT Heavy Equipment	4.71
Northport Auto Supply Co. Inc.	100676184	08/11/2022	Blanket - UT Heavy Equipment	19.55
Wells Fargo Vendor Financial Se...	5021174132	08/11/2022	Blanket - Billing Office Copier Le...	178.32
Cassady Company Inc The	Proj 19-105 Inv 7	08/25/2022	Council Approved - PS #3 Drain...	1,881.43
Cassady Company Inc The	Proj 20-121 Inv 7	08/25/2022	Council Approved - Water & Se...	9,111.45
Cassady Company Inc The	Proj 20-135 Inv 13	08/25/2022	Council Approved - Hwy 82 PS &...	28,392.50
Cassady Company Inc The	Proj 20-140 Inv 17	08/25/2022	Council Approved - Eng. Services...	1,528.94
Cassady Company Inc The	Proj 20-141 Inv 10	08/11/2022	Council Approved - Hydraulic M...	4,162.50
Spectrum Business	INV0017625	08/11/2022	11405 Lary Lake Rd 8781 14 101...	23.14
Alabama 811	0722171	08/11/2022	Blanket - Monthly Locate Fees	368.01
High Cotton	135113	08/11/2022	July 2022 billing	9,133.29
Denali Water Solutions LLC	INV336596	08/18/2022	Council Approved - Sludge Rem...	5,701.32
Southern Pipe & Supply	6999206-00	09/01/2022	3/4" Type K Copper	3,504.00
Turkey Creek Sand & Gravel Inc.	9092	08/18/2022	Drying Bed Sand for WWTP	1,728.90
Hach	13177088	08/11/2022	Annual Service Renewal for WTP	427.60
Empire Pipe and Supply Compa...	2087244	08/11/2022	Council Approved - 5/8" Radio ...	8,190.00
Pace Analytical LLC	2220385021	08/18/2022	Council Approved - BLANKET - T...	2,822.15
Pace Analytical LLC	2220385022	08/18/2022	Council Approved - BLANKET - T...	40.18
Power and Rubber Supply	3388080	08/18/2022	Water Plant - pump belts for p...	39.09
Northern Tool & Equipment	50656874	08/11/2022	Fuel Storage Tank	2,222.42
A T & T	INV0017657	08/11/2022	205 333-3185 276 0548	210.98
USA BlueBook	068778	08/11/2022	Lab Supplies for WWTP	114.00
Ferguson Enterprises LLC	1447887	08/11/2022	Blue Marking Paint	169.80
Cintas	4127483102	08/11/2022	Payer # 14385564	67.91
Cintas	4127483154	08/11/2022	Payer # 14385521	141.63
Cintas	4127483290	08/11/2022	Payer # 14385434	290.09
Northwest Supply Co. Inc.	920155	08/11/2022	Council Approved - Misc. Suppli...	107.16
Verizon	INV0017663	08/18/2022	PW Utilities 1000000107151	3,017.04
Krebs Engineering Inc.	Proj 21012.08 Inv 4	08/25/2022	Council Approved - Prof. Eng. Se...	1,516.09
Krebs Engineering Inc.	Proj 21014.08 Inv 4	08/25/2022	Council Approved - Prof Eng Ser...	994.33
Krebs Engineering Inc.	Proj 22015 Inv 2	08/25/2022	Council Approved - Prof. Eng. Se...	6,973.51
Ferguson Enterprises LLC	1447400	08/11/2022	Blanket - Emergency Repairs	33.01
Patrick's Wastewater Services L...	193	08/18/2022	Council Approved - Contract ser...	450.00
Southern Pipe & Supply	6960848-00	08/11/2022	1" PVC Tapping Bits	189.68
Southern Pipe & Supply	6960848-00	08/11/2022	Friction Collar for 2" Tapping To...	229.99
Krebs Engineering Inc.	Proj 22026 Inv 00001	08/25/2022	Council Approved - Eng. Services...	4,400.00
Air Hydro Power Inc.	10799399	08/11/2022	Bolts for Flocculator Boards at ...	25.66
Hach	13185457	08/18/2022	Lab Supplies for WTP	1,622.19
Pace Analytical LLC	2235500048	08/11/2022	Council Approved - BLANKET - T...	81.45
Power and Rubber Supply	3388471	08/11/2022	Connector for Hose Reel in Ch...	52.46
Southern Pipe & Supply	6555681-00	08/11/2022	Meter Sampling Station	469.00
Regions Bank	INV0017617	08/11/2022	2016 WS Series	9,241.67
Regions Bank	INV0017619	08/11/2022	2011 GO Warrants	148,200.00
Regions Bank	INV0017621	08/11/2022	2021 A Warrants	147,659.33
Regions Bank	INV0017622	08/11/2022	2021 A Warrants	16,574.00
Ander's Hardware Co. Inc.	N1173490	08/18/2022	Water Plant - repair bathroom f...	139.99
Hach	13187823	08/18/2022	Lab Supplies for WTP	717.15
Alabama Power Company	INV0017682	08/25/2022	47753-93045	39.77
Northport Auto Supply Co. Inc.	100680189	08/18/2022	Blanket - UT Vehicle Repair	14.79
Southern Pipe & Supply	6502436-00	08/18/2022	Meter Sampling Station	469.00
Water Girl Consulting LLC	7023	08/18/2022	AGENDA (5/2/22) - Grade I & II ...	1,800.00
A T & T	9674591700	08/25/2022	831-000-9479 622	1,783.56
CDW Government LLC	CB65821	08/18/2022	Replacement Computer for Sam...	984.10
Alabama Dept of Environmental...	INV0017664	08/18/2022	Water Grade I Exam Fee	1,300.00
Jeremy Nathan Lucas	INV0017669	08/18/2022	Grade IV Water Certification Re...	70.00
Paint Spot	NO286082	08/25/2022	Utilities Inventory Building - pai...	37.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
USA BlueBook	076384	08/18/2022	Lab Supplies for WWTP	831.91
USA BlueBook	076384	08/18/2022	Gloves for WWTP	416.41
USA BlueBook	076767	08/18/2022	Misc. Tools for Inventory Stock	161.90
USA BlueBook	076767	08/18/2022	Misc. Tools for Inventory Stock	106.35
USA BlueBook	076767	08/18/2022	Misc. Tools for Inventory Stock	65.10
USA BlueBook	076767	08/18/2022	Misc. Tools for Inventory Stock	109.90
USA BlueBook	077008	08/18/2022	Misc. Tools for Inventory Stock	39.90
Ferguson Enterprises LLC	1447890	08/18/2022	2" x Close Brass Nipples	394.50
Ferguson Enterprises LLC	1447890	08/18/2022	2" Brass 90's	469.25
Cintas	4128164644	08/18/2022	Payer #14385564	67.91
Cintas	4128164704	08/18/2022	Payer # 14385521	143.95
Cintas	4128164958	08/18/2022	Payer # 14385434	325.60
Burnum-Hahn Exterminators Inc.	INV0017660	08/18/2022	Monthly Pest control	165.00
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	75,278.53
One Source Office Products LLC	OE-QT-4990-1	08/18/2022	Cleaning/Janitorial Supplies for...	300.00
One Source Office Products LLC	OE-QT-4990-1	08/18/2022	Cleaning Supplies for WTP	435.06
FedEx	8394497845	09/01/2022	Orig Inv 3110882064 PO 22-3328	163.00
Living Water Services	12962	09/01/2022	Council Approved - Grease Cont...	2,400.00
Moore Petroleum Co., Inc.	2222701	08/25/2022	1-000100	3,407.52
Pace Analytical LLC	2235500988	08/18/2022	Council Approved - BLANKET - T...	299.74
Harcros Chemicals	330133553	08/18/2022	Council Approved - Chlorine for...	3,840.00
Kyocera Document Solutions Al...	55C1421194	09/01/2022	Copier Maintenance for Billing ...	58.00
Southern Pipe & Supply	6923491-00	08/18/2022	Master Locks Key 2396 Type 4K...	728.70
Consolidated Pipe & Supply Co...	9421879-000-000	08/18/2022	2" Netpune Meters	1,075.00
Verizon	9913565398	08/25/2022	642325112-00001	146.24
Lowe's Home Centers Inc.	INV0017677	08/18/2022	Blanket - Saw Blades and Tools ...	227.02
Spire	INV0017688	08/25/2022	Northwood Garden Dr, 872951...	48.25
Carmeuse Lime & Stone Inc.	94617114	08/25/2022	Council Approved - Lime for WTP	3,205.37
Motion Industries Inc.	AL06-00633923	08/18/2022	Chart Pen for WTP	498.54
Dominion Construction Co., Inc.	Proj STPOA-0006(564) Inv 4	08/25/2022	Council Approved - Water & Se...	93,789.78
Regions Bank	103642	08/25/2022	2021A Warrants General Obligat...	1,925.00
Spire	INV0017692	08/25/2022	1000 Harpercreek Dr, 3698223...	15.62
Alabama Dept of Revenue - Mo...	INV0017696	08/25/2022	Utilities - Tag for new VAC truck	24.25
Walmart	INV0017701	08/25/2022	Blanket - Distilled Water for W...	32.40
Northport Auto Supply Co., Inc.	100682348	08/25/2022	Blanket - UT Vehicle Repair	138.68
Cintas	4128694397	08/25/2022	Payer # 14385521	141.63
Verizon	9913802906	09/01/2022	942073882-00001	262.94
Comcast Cable	INV0017743	09/01/2022	3521 3rd St S, 8396 90 014 021...	428.36
Tuskaloosa Lawn Equipment LLC	203489	08/25/2022	Blower for WTP	229.09
Morrow Water Technologies Inc.	3016380	08/25/2022	Sample Pump for Intake Raw S...	587.04
Cintas	4128844730	08/25/2022	Payer # 14385434	294.10
Cintas	412884484	08/25/2022	Payer # 14385564	67.91
Winfield Tool & Equipment Ren...	79973-2	08/25/2022	Blanket - Air Compressor Rental	125.00
Grainger Inc.	9417190973	09/01/2022	Air Compressor Covers	295.54
Ander's Hardware Co., Inc.	N1174682	08/25/2022	Misc Supplies WTP	54.00
T-Mobile US Inc.	INV0017750	09/01/2022	976900299	402.90
Comcast Cable	INV0017740	09/01/2022	3950 3rd St S, 8396 90 014 018...	275.87
Northwest Supply Co., Inc.	921567	09/01/2022	Council Approved - Misc. Suppli...	33.00
Acker Appliance Inc.	08222022	09/01/2022	Refrigerator for Utilities	749.00
Acker Appliance Inc.	08242001	09/01/2022	Refrigerator for Utilities	119.00
Northport Auto Supply Co., Inc.	100683584	09/01/2022	Blanket - UT Heavy Equipment	124.05
Pace Analytical LLC	2235502755	08/25/2022	Council Approved - BLANKET - T...	18.46
Shannon Chemical Corporation	43553	09/01/2022	Council Approved - Phosphate f...	14,218.98
Wells Fargo Vendor Financial Se...	5021513211	09/01/2022	Blanket - UT Copier Lease Agre...	89.25
Verizon	9914172901	09/01/2022	423469999-00001	814.07
Northport Auto Supply Co., Inc.	100683984	09/01/2022	Blanket - UT Heavy Equipment	30.57
Southern Pipe & Supply	7024995-00	08/25/2022	2" Drop In Gaskets	14.30
Southern Pipe & Supply	7057458-00	08/25/2022	Hand Pumps	170.00
Southern Pipe & Supply	7057458-00	08/25/2022	1" Suction Hose for Truck # 2355	56.14
Southern Pipe & Supply	7067583-00	08/25/2022	2" Brass Couplings	485.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	7067716-00	08/25/2022	1" x 60' Type "K" Copper	2,397.00
Southern Pipe & Supply	7067836-00	08/25/2022	2" Backflow Preventors	1,520.88
Northport Auto Supply Co. Inc.	100684381	09/01/2022	Blanket - UT Vehicle Repair	50.78
Hach	13213738	09/01/2022	AGENDA (8/15/22) - Lab Turbid...	148.44
Cintas	4129385012	09/01/2022	Payer # 14385521	141.63
Ferguson Enterprises LLC	1450819	09/01/2022	3/4" Comp x Swivel Curbstops	1,782.80
Power and Rubber Supply	3390368	09/01/2022	V-Belts for Aeration Blowers	238.24
Power and Rubber Supply	3390368	09/01/2022	Brass Spray Nozzles	71.52
Power and Rubber Supply	3390374	09/01/2022	Orig Inv 3390368 PO 22-2430	-245.00
Power and Rubber Supply	3390375	09/01/2022	V-Belts for Aeration Blowers	246.34
Cintas	4129529543	09/01/2022	payer # 14385564	67.91
Cintas	4129529903	09/01/2022	Payer # 14385434	294.10
Lowe's Home Centers Inc.	INV0017757	09/01/2022	Blanket - Misc. Supplies for Coll...	13.57
Southern Pipe & Supply	7067780-00	09/01/2022	Large Concrete Meter Box Lids	599.85
Tuscaloosa Tire & Service Center	N279213	09/01/2022	Water Truck #0142 Tires	571.92
			Department 39 - Utilities Total:	725,724.23
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigation...	1245	08/25/2022	Williamson Cemetery Grounds...	2,066.66
Alabama Power Company	INV0017683	08/25/2022	SB23192-17002	36.45
			Department 40 - Williamson Cemetery Total:	2,103.11
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shelter	INV0017751	09/01/2022	Animal Control Contract - Sept...	15,169.17
			Department 41 - Outside Agency Funding Total:	15,169.17
Department: 45 - 2019 Additional Sales Tax				
Criterion Consulting LLC	2078	08/18/2022	Feasibility Study	103.75
TTL Inc.	Proj 210103212.00 Inv 2116128	08/11/2022	Rose Blvd. Property Recreationa..	9,122.00
Dominion Construction Co. Inc.	Proj Twin Oaks Inv 3	08/18/2022	AGENDA - 8.23.21 8(c)9 - Twin ...	10,888.89
Southeast Appraisals Inc.	22273	09/01/2022	Appraisal of 1513 MLK Jr Blvd	950.00
			Department 45 - 2019 Additional Sales Tax Total:	21,064.64
			Grand Total:	1,599,618.22

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	804,018.91
08 - TCRC FUND	13,060.00
12 - COURT CORRECTIONS FUND	46,365.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT F...	6,918.42
19 - GASOLINE EXCISE TAX FUND	95.00
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	3,000.00
24 - 2019 Warrant Refinance-Streetscape	402.50
50 - WATER & SEWER FUND	709,184.39
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,574.00
Grand Total:	1,599,618.22

Account Summary

Account Number	Account Name	Payment Amount
01-13-103-50245	Development Funds - Distr...	4,000.00
01-13-110-50312	Cell Phones	295.24
01-15-000-50010	Hiring & Recruitment Exp...	35.68
01-15-000-50100	Dues	10,254.30
01-15-000-50104	Printing & Duplication	336.46
01-15-000-50105	Office Supplies	45.38
01-15-000-50106	Office Equipment	1,617.84
01-15-000-50175	Sundry Expense	248.34
01-15-000-50210	Professional Services	270.00
01-15-000-50250	Community Events	8,135.72
01-15-000-50312	Cell Phones	253.79
01-15-000-50357	Janitorial Contracts - City ...	52.78
01-15-000-50359	Fuel & Oil	1,595.40
01-15-000-50383	Repair - Facilities	1,973.99
01-15-000-50501	Utilities - Power	9,663.74
01-15-000-50511	Utilities - Telephone	202.65
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	3,883.63
01-15-600-70008	Series 2016 Warrants	14,066.66
01-15-600-70010	Series 2021 B Warrants	50,889.85
01-16-000-50108	Equipment - Computers &...	235.62
01-16-000-50112	Advertising	146.65
01-16-000-50247	Outsourced Legal Services	1,761.21
01-16-000-50312	Cell Phones	180.23
01-17-000-50105	Office Supplies	69.40
01-17-000-50127	Software - License & Main...	10,783.26
01-17-000-50218	A.C.J.I.C. Computer - L.E.T...	300.00
01-17-000-50223	Translator Expenses	320.00
01-17-000-50312	Cell Phones	111.95
01-17-000-50359	Fuel & Oil	296.35
01-17-000-50373	Judicial Services - Court J...	7,953.50
01-17-000-50400	Training	480.00
01-17-000-50499	State & County Court Costs	47,714.14
01-20010	Bond Liabilities	9,281.47
01-22-000-50100	Dues	200.00
01-22-000-50106	Office Equipment	752.78
01-22-000-50107	Office Furniture	3,354.99
01-22-000-50108	Equipment - Computers &...	4,052.42
01-22-000-50109	Equipment - Routers & Se...	5,621.08
01-22-000-50110	Equipment - Telephone Sy...	1,450.00
01-22-000-50210	Professional Services	317.91
01-22-000-50289	Non-Uniform Shirts and T...	1,225.86
01-22-000-50312	Cell Phones	423.78
01-22-000-50348	Utilities - Internet	7,174.31

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	19,852.58
01-25-000-50010	Hiring & Recruitment Exp...	42.16
01-25-000-50105	Office Supplies	105.61
01-25-000-50312	Cell Phones	235.71
01-26-000-50105	Office Supplies	318.26
01-26-000-50106	Office Equipment	168.75
01-26-000-50210	Professional Services	8,625.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	91.45
01-26-000-50329	DCH Employee Assistance...	1,872.45
01-26-000-50340	Drug Testing - Random	259.00
01-28-000-50010	Hiring & Recruitment Exp...	35.68
01-28-000-50105	Office Supplies	2,386.52
01-28-000-50106	Office Equipment	3,208.94
01-28-000-50112	Advertising - Admin	806.05
01-28-000-50283	Uniforms	99.75
01-28-000-50312	Cell Phones	719.44
01-28-000-50436	Code Enforcement - Weed..	293.94
01-28-116-50112	Advertising - Planning Co...	782.95
01-28-117-50112	Advertising - ZBA	61.95
01-32-000-50010	Hiring & Recruitment Exp...	35.68
01-32-000-50105	Office Supplies	415.37
01-32-000-50106	Office Equipment	334.78
01-32-000-50212	Professional Services & C...	3,750.00
01-32-000-50312	Cell Phones	533.33
01-32-000-50503	Utilities - Power - Traffic S...	792.56
01-32-000-50504	Power - Street Lights	27,744.87
01-32-600-80001	Infrastructure	9,775.00
01-32-600-81002	Pedestrian & Bike Plan	6,500.00
01-32-600-81003	MPO - Watermelon Road	17,946.00
01-32-600-81005	MPO - Main Avenue	31,978.52
01-33-000-50010	Hiring & Recruitment Exp...	1,454.00
01-33-000-50102	Postage	74.93
01-33-000-50105	Office Supplies	467.94
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	2,698.98
01-33-000-50175	Sundry Expense	92.17
01-33-000-50236	Forms and Reports - Other	39.50
01-33-000-50275	Body Armor	639.00
01-33-000-50283	Uniforms	1,113.68
01-33-000-50288	Uniform Accessories	303.12
01-33-000-50295	Evidence Collection Suppl...	1,038.68
01-33-000-50302	Evidence Preservation Su...	326.94
01-33-000-50312	Cell Phones	3,147.46
01-33-000-50337	Janitorial Supplies	42.34
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	20,963.57
01-33-000-50361	Maintenance & Repair - P...	3,264.98
01-33-000-50363	Maintenance Contracts - ...	102.60
01-33-000-50367	Maintenance & Repair - V...	10,342.15
01-33-000-50368	Maintenance & Repair - E...	42.60
01-33-000-50378	Tactical Unit Gear	5,820.00
01-33-000-50398	Community Services	34.39
01-33-000-50402	Training - Departmental	140.61
01-33-000-50422	Meals	199.94
01-33-000-50502	Utilities - Power	7,614.79
01-33-000-50512	Utilities - Telephone	528.39

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50515	Decedent Transport	3,620.00
01-33-000-50522	Utilities - Natural Gas	21.90
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu...	2,185.07
01-33-000-50566	Utilities - Internet - Com...	659.95
01-33-000-50590	Utilities - Other	3,113.93
01-33-600-80000	Equipment	1,137.44
01-35-210-50010	Hiring & Recruitment Exp...	1,441.36
01-35-210-50105	Office Supplies	55.18
01-35-210-50106	Office Equipment	19.99
01-35-210-50211	Professional Medical Servi...	150.00
01-35-210-50231	Fire Prevention & Educati...	3,063.82
01-35-210-50262	Hose and Hose Equipment	2,891.00
01-35-210-50283	Uniforms	9,320.18
01-35-210-50288	Uniform Accessories	22.00
01-35-210-50297	Turn Out Gear	59,863.00
01-35-210-50312	Cell Phones	462.44
01-35-210-50359	Fuel & Oil	4,129.55
01-35-210-50364	Lawn Care Supplies	99.80
01-35-210-50377	Supplies & Equipment - V...	74.90
01-35-210-50402	Training - Departmental	268.95
01-35-210-50410	Maintenance & Repair - E...	1,122.42
01-35-210-50411	Maintenance & Repair - R...	537.27
01-35-210-50415	Maintenance & Repair - R...	11.00
01-35-210-50424	Hazardous Materials Gear	704.30
01-35-210-50426	SCBA	3,016.09
01-35-210-50500	Utilities - Power	5,409.52
01-35-210-50510	Utilities - Telephone	721.35
01-35-210-50520	Utilities - Natural Gas	353.34
01-35-210-50560	Pest Control	225.00
01-35-210-50590	Utilities - Other	2,764.20
01-35-211-50279	Living Quarters Supplies - ...	335.98
01-35-211-50380	Repairs - Station 1	47.12
01-35-211-50434	Janitorial Supplies - Statio...	147.54
01-35-212-50279	Living Quarters Supplies - ...	539.37
01-35-212-50380	Repairs - Station 2	48.77
01-35-212-50434	Janitorial Supplies - Statio...	243.42
01-35-213-50380	Repairs - Station 3	1,605.48
01-35-213-50434	Janitorial Supplies - Statio...	293.96
01-35-214-50279	Living Quarters Supplies - ...	473.10
01-35-214-50434	Janitorial Supplies - Statio...	459.69
01-35-215-50227	Equipment - Engine 1	1,087.55
01-35-221-50242	Medical Supplies - Engines	65.44
01-37-310-50010	Hiring & Recruitment Exp...	35.68
01-37-310-50105	Office Supplies	5.79
01-37-310-50126	Office Equipment - Lease	145.75
01-37-310-50261	Contract Shirts & Pants	2,852.21
01-37-310-50277	Janitorial Supplies	566.53
01-37-310-50289	Non-Uniform Shirts and T...	4.75
01-37-310-50305	Contract Services	298.04
01-37-310-50307	Tree Trimming Services	2,100.00
01-37-310-50312	Cell Phones	1,770.19
01-37-310-50334	Equipment Rental	3,275.00
01-37-310-50353	Claims	911.92
01-37-310-50359	Fuel & Oil	23,956.37
01-37-310-50400	Training	157.65
01-37-310-50442	Mosquito Spraying Chemi...	1,352.00
01-37-310-50451	Solid Waste Authority Con...	152.04

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50500	Utilities - Power	5,136.09
01-37-310-50503	Power - Traffic Signals	2,093.56
01-37-310-50520	Utilities - Natural Gas	43.75
01-37-310-50560	Pest Control	75.00
01-37-310-50590	Utilities - Other	1,317.31
01-37-311-50387	Supplies - Community Eve...	7,683.41
01-37-312-50221	Hand Tools - Construction	134.90
01-37-312-50227	Equipment - Construction	2,295.83
01-37-312-50234	Supplies - Construction	2,277.71
01-37-312-50238	Personal Safety Supplies -...	214.10
01-37-313-50221	Hand Tools - Garbage	142.40
01-37-313-50234	Supplies - Garbage	19.47
01-37-315-50221	Hand Tools - Rights of Way	879.46
01-37-315-50234	Supplies - Rights of Way	579.91
01-37-315-50238	Personal Safety Supplies -...	1,714.32
01-37-316-50221	Hand Tools - Shop	19.19
01-37-316-50234	Supplies - Shop	184.22
01-37-316-50238	Personal Safety Supplies -...	84.31
01-37-318-50360	Maintenance - Public Wor...	345.62
01-37-318-50380	Repairs - Public Works Bui...	943.16
01-37-320-50360	Maintenance - Garbage T...	10.32
01-37-320-50380	Repairs - Garbage Trucks	3,663.32
01-37-321-50360	Maintenance - Heavy Equ...	281.90
01-37-321-50380	Repairs - Heavy Equipment	0.00
01-37-322-50380	Repairs - Heavy Trucks	3,426.49
01-37-323-50360	Maintenance - Trash Truc...	83.38
01-37-323-50380	Repairs - Trash Trucks	5,988.48
01-37-324-50360	Maintenance - Vehicles	1,069.05
01-37-324-50380	Repairs - Light Duty Vehic...	216.43
01-37-325-50380	Repairs - Trailers & Service..	544.71
01-37-326-50380	Repairs - Mowers & Light ..	662.23
01-37-331-50227	Equipment-Recycling	175.97
01-37-331-50255	Recycling Bins	14,999.15
01-37-331-50380	Repairs - Recycling Trucks	583.00
01-37-600-80000	Equipment	127,809.87
01-37-600-80004	Grant Assets	11,183.75
01-40000	Business License	1,187.17
01-40-000-50360	Maintenance - Williamson..	2,066.66
01-40-000-50500	Utilities - Power - William...	36.45
01-41-000-50803	Metro Animal Shelter	15,169.17
01-45-000-54000	Enjoy	10,072.00
01-45-000-54301	Storm Event - June 2021	10,888.89
01-45-000-54402	Northport School System	103.75
08-32-600-81005	MLK Improvements Project	13,060.00
12-33-000-50233	Metro Jail Expenses	46,365.00
16-15-600-80003	Public Buildings	6,918.42
19-32-000-60062	Resurfacing Projects - City	95.00
22-17-000-50373	Judicial Services	3,000.00
24-15-600-81000	Downtown Streetscaping	402.50
50-39-510-50010	Hiring & Recruitment Exp...	142.72
50-39-510-50106	Office Equipment	89.25
50-39-510-50261	Contract Shirts and Pants	2,044.37
50-39-510-50305	Contract Services	818.01
50-39-510-50312	Cell Phones	1,626.15
50-39-510-50336	Repairs	868.00
50-39-510-50359	Fuel & Oil	3,407.52
50-39-510-50376	Service Contracts	3,017.04
50-39-510-50385	Raw Water Purchases	52,369.29

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50392	Maintenance - Vehicles	24.25
50-39-510-50394	Repairs - Heavy Equipment	178.88
50-39-510-50395	Repairs - Operations Build...	37.99
50-39-510-50396	Repairs - Vehicles	776.17
50-39-510-50403	Training - Technical	3,100.00
50-39-510-50500	Utilities - Power	75,318.30
50-39-510-50510	Utilities - Telephone	210.98
50-39-510-50520	Utilities - Natural Gas	63.87
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	2,510.93
50-39-511-50104	Printing & Duplication	58.00
50-39-511-50106	Office Equipment	178.32
50-39-511-50470	Billing Services	9,133.29
50-39-512-50108	Equipment - Computers &...	984.10
50-39-512-50214	Professional Engineering ...	4,400.00
50-39-512-50300	Chemicals	33,317.39
50-39-512-50303	Janitorial Supplies	300.00
50-39-512-50309	Hand Tools and Equipment	868.59
50-39-512-50313	Laboratory Supplies	2,339.34
50-39-512-50336	Repairs	2,387.86
50-39-512-50360	Maintenance	1,653.54
50-39-512-50386	Cleaning Supplies	435.06
50-39-512-50454	Testing & Professional Ser...	897.25
50-39-513-50300	Chemicals	2,400.00
50-39-513-50313	Laboratory Supplies	978.31
50-39-513-50321	Safety Equipment	416.41
50-39-513-50323	Sludge Disposal	5,701.32
50-39-513-50360	Maintenance	2,040.00
50-39-513-50430	Equipment Rental	434.49
50-39-513-50454	Testing & Professional Ser...	4,107.86
50-39-514-50309	Hand Tools and Equipment	1,355.98
50-39-514-50430	Equipment Rental	125.00
50-39-514-50431	Construction & Repair Su...	13,176.53
50-39-514-50477	Water Meters	9,265.00
50-39-514-60015	Equipment - Other	295.54
50-39-515-50431	Construction & Repair Su...	13.57
50-39-515-50453	System & Infrastructure R...	3,763.00
50-39-515-60049	Lift Station Rehab	2,222.42
50-39-600-70003	Series 2011 Warrants	148,200.00
50-39-600-70008	Series 2016 Warrants	9,241.67
50-39-600-70010	Series 2021 A Warrants	149,584.33
50-39-600-81202	WTP SCADA	994.33
50-39-600-81203	WTP Roof Rehab	6,973.51
50-39-600-81304	WWTP Storm Water Man...	1,516.09
50-39-600-81402	Hydraulic Model-Water Sy..	4,162.50
50-39-600-81502	I&I PS3 Gravity Area	1,881.43
50-39-600-81508	PS#2 Gravity Main/NewPS...	28,392.50
50-39-600-81509	IN-Place Rehab - lines & ...	1,528.94
50-39-600-81700	HWY 82 Utility Relocation	106,658.04
50-40114	Bad Debt Collections	34.16
51-39-600-70010	Series 2021 A Warrants	16,574.00
Grand Total:		1,599,618.22

Project Account Summary

Project Account Key	Payment Amount
None	1,599,618.22
Grand Total:	1,599,618.22

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c3

MEETING DATE: September 8th, 2022

SUBJECT: Employee Reimbursement

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other X

Prepared By: Cody Kornegay

Approved By: Bart Marshall

Summary: This request is to reimburse employee Joe Besant for the purchase of his Paramedic Initial Application Fee. The fee was \$152 and paid using personal funds of Joe Besant.

Alternatives: Deny the request

Recommendation: That this request be approved.

Funding Source/GL Code: GL Code No.: 01-35-210-50402 Amount: \$152.00

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

GDW

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



Invoice

Invoice Number

364319

**Order
Date**

8/12/2022 2:25:06
PM

Company

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

William Besant
12184 Arrow Road
Northport
35475
USA, Alabama

Payment Option Credit / Debit Card (Secured By Authorize.net)

XXXX2413

Product

Unit price Qty

Discount

Total

Paramedic Initial Application Fee

\$152.00

1

\$0.00

\$152.00

Subtotal

\$152.00

Shipping

\$0.00

Tax

\$0.00

TOTAL (incl. tax):

\$152.00

Tax Summary

No taxes applied.

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

AGENDA ITEM NO. 8c4

MEETING DATE: September 8, 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 W. Carpenter. Expenses occurred during the Dallas Children's Advocacy Center's International Crimes Against Children Conference August 8-11, 2022. This expense will be reimbursed by the ALEA ICAC grant.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$97.36

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

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

The Crafty Irishman Pub ic House

1800 main street
Dallas, TX 75201

Check: 25-11
Check #: DorReg-11665
#: 780305
Payment ID: 89F2A2
08/08/22 7:40:12 PM

Server: Julian H

ITEM	QTY	PRICE	TOTAL
Cashel Bleu	1	\$15.00	\$15.00
Subtotal			\$15.00
Tax			\$1.24
Gratuity 20% Auto			\$3.00
Paid			\$19.24
TOTAL			\$0.00
SALE			
MC			
CARD		XXXXXXXXXX1628	
ENTRY METHOD		CHIP	
APPROVAL		00339P	
RESPONSE		000/APPROVAL	

Amount below includes
\$3.00 gratuity (20%)

Amount: \$19.24
+ Add'l Tip: _____
= Total: _____

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

CUSTOMER COPY
Thank You!

Tip Suggestions
18% \$2.70
20% \$3.00
22% \$3.30

Next time, close your tab from your smartphone.
Download the Union app now.

Customer Copy
Topgolf Dallas

TOPGOLF
8787 Park Lane
Dallas, TX 75231
(214)341-9600

Current Batch: 08102022
Wed 8/10/2022 7:48:38 PM
Check 328-10 Tab 08026
Jamaric T.
Station UL Bar

Cardholder agrees to pay total shown
hereon for goods & services rendered.

Mastercard XXXXXXXXXXXX1628
Approval APU5231P

BASL \$12.45

TIP

TOTAL

Customer Copy

Order # 111
Initiation # 111
Dallas, TX

TABLE# 10
SERVER 932074248/Katrina 3
CHECK# 65373

2022/03/09 11:33:34

*****Authn: 128*****

MERC ID: 001000000139578401154

REF No: 809163340 CHTP

CT No: XXXXXX XXXX1628

EXP: XX/XX

CARD: MASTERCARD

CheckNo: 65373

TableNo: 0

APPROVAL CODE: 00245P

EMV Receipt Section

Application Label: CAPITAL ONE

TC: 0905964266765705

TVR: 000000300

AID: A0000000041010

IAD: 01106070012200000600000000

Subtotal: \$12.25

Tip: _____

Total: _____

Signature
CUSTOMER COPY

Order # 111
Initiation # 111
Dallas, TX

TABLE# 10
SERVER 932074248/Katrina 3
CHECK# 65056

2022/08/09 07:49:33

*****Authn: 128*****

MERC ID: 001000000139578401154

REF No: 809124940 CHTP

CT No: XXXXXX XXXX1628

EXP: XX/XX

CARD: MASTERCARD

CheckNo: 65056

TableNo: 0

APPROVAL CODE: 00229P

EMV Receipt Section

Application Label: CAPITAL ONE

TC: 2389F20573309E00

TVR: 000000300

AID: A0000000041010

IAD: 01106070012200000645010000

Subtotal: \$3.69

Tip: _____

Total: _____

Signature
CUSTOMER COPY

BUC-EE'S
 506 W Interstate 20
 Terrell
 PULLED PORK BBQ SANDWIC \$7.48
 BODYARMR WTRMLN STRWBRRY \$1.24
 Sub Total \$8.72
 Tax \$0.72
 Total \$9.44
 Savings \$0.00
 Master Card: \$9.44
 Change \$0.00

SALE
 Master Card
 Card Num : (C) XXXXXXXXXXXX1628
 Chip Read
 Terminal : 101
 Approval : 08669P

USD\$ 9.44

CAPITAL ONE
 AID: A0000000041010
 TVR: 0000008000
 IAD:
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 TSI: E800
 ARC: 00
 TC: 94E97193ED5EFE59

(979)-238-6390
 POS: 56 Cashier: Renee, A1
 8/11/2022 11:36:23 TRAN:16450

Handwritten: 3.00 Cashier

ADLER
 8/11/2022 11:36:23
 2022 08 11 17:42 10

 101 101 101 101 101 101 101 101
 300124219 CHIP
 CT No: XXXXX XXXXX1628
 EXP: XX/XX
 CARD: MASTERCARD
 CheckNo: 165124
 TableNo: 0
 APPROVAL CODE: 08669P
 EMI Receipt
 Application Label TOTAL ONE
 TC: A25E535A2B010556
 TVR: 00.000000
 AID: A0000000041010
 IAD: 000000000000000000000000
 Subtotal: 03.25

Tip: _____
 Total: _____

Signature
 CUSTOMER COPY

Green Door

800 S Harwood St
Dallas, TX 75201
(214) 749-0243

Device:
8/7/22 6:08 PM Night M
1.0 Bleu Cheese Burger \$15.00

SUBTOTAL: \$15.00
TAX: \$1.24
TOTAL: \$16.24

Tbl: T5

Items Sold - 1



5 DPE #209
6603 Hwy 80 West
Greenwood, LA 71033
Phone: (318) 938-8986

11/20/22 Tbl #5515097

type SALE (ORIGINAL)

Qty	Name	Price	Total
1	16.1 2-L Mustard May	3.39	3.39
1	5J Only Grant 1.92	2.39	2.39

SUB \$6.78
Sales \$6.78
TAX \$0.00
TOTAL \$6.78

1.0 CARD
CARD NO 1623 INSERT
Auth No 04182P
EXP DATE 03575
AID: A0000000041010
MASTERCARD
JVM

Download the Love's Connect app & get deals on drinks, snack, and more

NOW HIRING

We offer flexible hours, competitive pay, benefits & opportunity!
Apply now at: [teamloves.com](https://www.teamloves.com) or text TEAMLOVES to 75129

Guest Name
Operator Dallas
Dallas, TX

TABLER# /0
SERVER 332070243 Katrina B
CHECK# 53973

2022/08/08 08:11:46

*****AUTOTIME*****

MERCH ID: 00000000000000000000000000000000

REF ID: 00000000000000000000000000000000

CT No: XXXXXXXXXX1628

EXP: XXXXX

CARD: MASTERCARD

CheckNo: 53973

TableNo: 0

APPROVAL CODE: 04583P

EMV Receipt Section

Application Label: CAPITAL ONE

TC: OFF2FB47ABAEC8C8

TVR: 0000000000

AID: A0000000041010

IAD: 011060700122000055E1000000

Subtotal: \$9.74

Tip: _____

Total: _____

X

Signature
CUSTOMER COPY

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

AGENDA ITEM NO. 8c5

MEETING DATE: September 8, 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 Sgt. Blalock. Expenses occurred during the Dallas Children's Advocacy Center's International Crimes Against Children Conference August 8-11, 2022. This expense will be reimbursed by the ALEA ICAC grant.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$202.88

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

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

080722AAAC025-05

Open Market
Sheraton Dallas
Dallas, TX

Green Door

600 S Harwood St
Dallas, TX 75201
(214)-749-0240

TABLE# /0
SERVER 932070577/004000
CHECK# 63969

2022/08/08 08:06:31

****Authenticate****

MERL ID:001060000139578401104

REF No. 808130639 (HLP

CT No: XXXXXXXXXX2694

EXP: XX/XX

CARD: VISA

CheckNo:63969

TableNo:0

APPROVAL Code: 00

ENV Receipt Number

Application Label: CHASE VISA

IC: 68A3560B7360F207

TVR: 0000000000

AID: A0000000031010

IAD: 06021203602002

Subtotal: \$14.25

Tip: _____

Total: _____

Signature
CUSTOMER COPY

Device: _____ 1
8/7/22, 6:44 PM Night N

Purchase

Entry Method: 2

TRANS ID: 499024761

AUTH CODE: 00707C

CARD TYPE: VISA

CARD #: 2894

CARD HOLDER: CARDHOLDER/VISA

AID: AID=A0000000031010

TVR: TVR=0000000000

TSI: TSI=0000

APPLAB: APPLAB=VISA CREDIT

TC: ATC=003A

TC: ATC=003A

CVM: CVM=6*

AMOUNT: \$25.98

GRATUITY: _____

TOTAL : _____

X

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

Tbl: T5

& & & 401 & &
Sheraton Dallas Banquets
400 N Olive Street
Dallas, TX 75201

Contact Us: 214-922-8900
932070482 THE SERVER 2

CHK 12690 GST 1

8/9/2022 11:39 AM

***** REPRINT 1 *****

1 CHICKEN CAESAR SALAD 10.00
2 \$3 SNACK @ 3.00 6.00

Subtotal \$16.00
Sales Tax \$1.32
Payment \$17.32
Visa \$17.32
0289416392700912748

----- Check Closed -----
8/9/2022 11:40 AM
XXXXXXXXXXXX2894
VISA 080230
Auth 17.32

The Crafty Irishman Pub ic House

1600 main street
Dallas, TX 75201

Check: 25-5

Check #: CorReg-11665

Server: Julian

#: D3AE27

Payment ID: 28E03D

08/08/22 7:39:18 PM

ITEM	QTY	PRICE	TOTAL
Pub Pretzel (app)	1	\$6.00	\$6.00
Turkey Reuben	1	\$14.00	\$14.00
Subtotal			\$20.00
Tax			\$1.65
Gratuities 20% Auto			\$4.00
Paid			\$25.65
TOTAL			\$0.00
SALE			
VISA			
CARD			
ENTRY METHOD			XXXXXXXXXXXX2894
APPROVAL			CHIP
RESPONSE			075070
			0000/ APPROVAL

Amount below includes
\$4.00 gratuity (20%)

Amount: \$25.65

+ Add'l Tip: _____

= Total: _____

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

CUSTOMER COPY

You!

Tip Suggestio

18% \$3.60

20% \$4.00

22% \$4.40

Next time, close your tab from your smartphone.
Download the Union app now.

Open Market
Sheraton Dallas
Dallas, TX

TABLE# /0
SERVER 932670005/Maria A
CHECK# 65957

2022/08/09 08:42:58

****Authorize****

MERC ID:0010600000199578401164

REF No: 810014306 CHIP

CT No: XXXXXXXXXX7926

EXP: XX/XX

CARD: VISA

CheckNo:65957

TableNo:0

APPROVAL CODE: 053871

EMV Receipt Section

Application Label: VISA DEBIT

TC: 26595DEAAFF96F24

TVR: 8000008000

AID: A0000000031010

IAD: 0606120350A000

Subtotal: \$3.25

Tip: _____

Total: _____

Signature
CUSTOMER COPY

Open Market
Sheraton Dallas
Dallas, TX

TABLE# /0
SERVER 932670005/Maria A
CHECK# 65041

2022/08/09 07:43:58

****Authorize****

MERC ID:0010600000199578401164

REF No: 809124405 CHIP

CT No: XXXXXXXXXX2834

EXP: XX/XX

CARD: VISA

CheckNo:65041

TableNo:0

APPROVAL CODE: 021810

EMV Receipt Section

Application Label: CHASE VISA

TC: 8C07E1069B370872

TVR: 0000008000

AID: A0000000031010

IAD: 0602120360A002

Subtotal: \$11.83

Tip: _____

Total: _____

Signature
CUSTOMER COPY

Sheraton Dallas Hotel

400 N Olive Street
Dallas, TX 75201

Contact Us: 214-922-8000
932070498 BANQUETS

CHK 13115 GST 1

8/10/2022 11:37 AM

1 \$12 COMBO MEAL 12.00

Subtotal \$12.00

Sales Tax \$0.99

Payment \$12.99

Visa \$12.99

0269416372400917349

----- Check Closed -----

8/10/2022 11:38 AM

GRATUITY: _____

TOTAL: _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

Thank you for dining with us!!!

XXXXXXXXXXXX2894

VISA 02186C

Auth 12.99

& & 409 & &

Open Market

Sheraton Dallas

400 N Olive Street

Dallas, TX 75201

Contact Us: 214-922-8000

932070248 Katrina B

CHK 56120 GST 1

8/10/2022 7:39 AM

***** REPRINT 1 *****

1 Latte 16 OZ 5.08

Chocolate Syrup 0.69

1 SOBE LIFE WATER 3.00

Subtotal \$8.77

Sales Tax \$0.72

Payment \$9.49

Visa \$9.49

0289416394100916543

----- Check Closed -----

8/10/2022 7:40 AM

XXXXXXXXXXXX2694

VISA 02694C

Auth 9.49

Creamistry - Uptown Dallas

2301 N Akard St.
Suite 260
Dallas, TX 75201
(972) 803-4052

Ticket #681626537
8/11/2022 6:36:55 PM

User: Girl

Order: Ashly

Item	Qty	Price	Total
Creation	1	0.00	0.00
Creation			
Regular	1	7.95	7.95
Base Premium	1		
Chocolate			
Combustion			
Creation	1		
No Whip F	1		

Subtotal	7.95
Tax	0.66

Total	8.61
Tip	1.43

Total	10.04
-------	-------

Tender:

VISA 10.04

****2894

Sale APPROVAL

Auth:06512C

Entry Method:ICC

AID: 40000000031010

AC:8C136F04A7E4859E

CVM:Signature

THANK YOU!

Visit Creamistry.com for all the latest
scoop.

Follow us on instagram @creamistrydallas

Customer Copy

Topgolf Dallas

TOPGOLF
8787 Park Lane
Dallas, TX 75231
(214)341-9600

Current Batch: 08102022
Wed 8/10/2022 7:49:34 PM
Check 328-7 Tab 06026
Jamario T.
Station Ul Bar

Cardholder agrees to pay TOTAL shown
hereon for goods & services rendered.

Visa XXXXX XXXXX2894
Approval APO8101C

BASE \$21.92

TIP

TOTAL

Customer Copy

5.00

26.92

careers.sonicdrivein.com



s Drive-In

141 S. Pearson Road
Pearl MS 39208
Store #3745 PH: 601-932-8001

10133 Adar

Chk 210 Aug12'22 11:35AM

TRAY: 7

Stall

**** Ind 1 ****
1 Small Pop Chk 3.29
1 Sm Mozz Sticks 3.29
1 Lg Dt Chry Lime 2.99
Tax 0.96 Total Due: 10.53
**** All *****
Subtotal 9.57
Tax 0.96
11:36AM Total 10.53

Thank you for further assistance.
Please call (601) 932-8001 and
ask for a manager on duty.
Or Call 800-OKSONIC or visit us
at sonicdrivein.com/contact.

HOW DID WE DO?
WWW.SONICDRIVEIN.COM/FEEDBACK
TO TAKE A BRIEF SURVEY
AND LET US KNOW.

ID#: 374508120210

CHK 210

Change: \$0.47

Open Market
Sheraton Dallas
Dallas, TX

TABLE# 70
SERVER 93270592/ANGELICA
CHECK# 67097

2022/08/11 11:58:49

*****Authorize*****

MERC 10:0010600000109578401164

REF NO: 811165858 CHIP

CT No: XXXXXX/XXXXX2934

EXP: XX/XX

CARD: VISA

CheckNo: 57397

TableNo: 0

APPROVAL CODE: 057700

EMV Receipt Section

Application Label: CHASE VISA

TC: 24E1E6F70E3D76A1

TVR: 0000008000

AID: A0000000031010

IAD: 06021203602002

Subtotal: \$24.63

Tip: 5.00

Total: 29.63

Signature
CUSTOMER COPY

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

AGENDA ITEM NO. 8c6

MEETING DATE: September 8, 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 Sgt. McKinney. Expenses occurred during the AR 15 Armorer School July 25-29, 2022 in Pensacola, FL.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$140.83

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

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

Customer Copy

Check Number	445336
Check Date	07/26/92
Card Type	MC
Card Number	0000000000000000

07/27/2011
07/27/2011
3/30/2011

ADDRESS TO
MAGNUSON (01106) [2-10] MAGNUSON
CHIP
Card Holder MCKINLEY, J. A.
Reference Number 087327

Mastercard Settlement
Issue

APR: 00

Amount \$30.50

Type: 600

Total: 34.58

1999 2000 75

* 1184 200

= Total: 12.75

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

MCKINNEY/ JASON

X
Signature

McKINLEY, ASQUITH

Suggested Tip is based on \$ 10.75

(15%) \$ 1.61

(18%) \$ 1.94

(20%) \$ 2.15

Staff: 10 Mr. Wings Coyle



WHATABURGER

Restaurant 941
1790 West Fairfield Drive
Pensacola, FL 32501
(850)444-9161

Operating Partner - Johnny Pressley Jr.
www.whataburger.com/contact-us

7/28/2022 10:35:06 AM
Order 223046 Cashier: Michelle M

1 #12 WB SPICY CKN SAND ML	8.39
WB SPICY CHICKEN SAND	0.00
NO MAYO	0.00
MD FRIES	0.00
MD DRINK	0.00

SubTotal	8.39
Tax	0.63
Total	9.02
Master Card	9.02
Acct:XXXXXXXX5243	

Approval:038137
A000000041010
Chip Read
SIGNATURE

XXXXXXXXXXXXXXXXXXXX

Customer # 46

Order 223046

XXXXXXXXXXXXXXXXXXXX

Dine In

Thank you for visiting!

XXXXXXXXXXXXXXXXXXXX

We're hiring! Apply now.



WELCOME TO
DIAMOND GAS #17
251.296.3474
00309334
Chevron

<CUSTOMER COPY>

Description	Qty	Amount
T HUNK PIZZA	1	3.49
T 2ONR GLACEAU SMARTW	1	1.99
Subtotal		5.48
Tax		0.49
TOTAL		5.97
DEBIT \$		5.97

CUSTOMER COPY

*****5243 E/
Debit

Payment from Primary Account
Stn# 00309334 005
Inv# 0052710
Auth# 625009
Sale

Entry Method: FSwipe
Acct/Card #: *****5243 E/Debit
USD\$ \$5.97
Approve 0001

MODE:

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

THANKS COME AGAIN

ST# 7 TILL XXXX DR# 1 TRAN# 1027412
CSH: 5 7/25/22 2:33:41 PM

Figure 2

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

AGENDA ITEM NO. 8c7

MEETING DATE: September 8, 2022

SUBJECT: Purchase

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

Prepared By: Haley Abbett

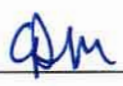
Approved By: Chief Gerald Burton

Summary: This request for meal reimbursement for Assistant Chief Carpenter. Expenses occurred during the 2022 Alabama Association of Chiefs of Police Summer Conference July 31 – August 4, 2022 in Gulf Shoers, AL.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$225.90

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

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

J. K. Carpenter



Doc's Seafood & Steaks
24221 Perdido Beach Blvd
Orange Beach, AL 36561
(251) 281-0888

Server: Paylen Y
Check #280 Table 51
Seat 1
Ordered: 8/1/22 5:54 PM

Coke \$3.06
Super Seafood Platter \$35.89
Baked Potato
Coleslaw

Subtotal \$38.95
Tax \$3.90
Tip \$7.79
Total \$50.64

Input Type C (ENV Chip Read)
Discover xxxxxxxx7262
Time 6:30 PM

Transaction Type Sale
Authorization Approved
Approval Code 001678
Payment ID hCrW9gmCjHn9
Application ID 0000001523010
Application Label Discover
Terminal ID bf6b15ba243188a1
Card Reader BBPOS
J KEITH CARPENTER

Cosmo's Restaurant
25753 Canal Road
Orange Beach, AL 36561

Server: Juliet B
Check #195 Table 602
Guest Count: 2
Ordered: 7/31/22 6:31 PM

1 Water \$0.00
1 Tuna Salad \$15.00
Medium
1 Coke \$2.75
1 Grilled Shrimp \$24.00

Subtotal \$41.75
Tax \$4.17
Tip \$9.18
Total \$55.10

Input Type C (ENV Chip Read)
Discover xxxxxxxx7262
Time 7:10 PM

Transaction Type Sale
Authorization Approved
Approval Code 031708
Payment ID zTjCynqctbkm
Application ID A0000001523010
Application Label Discover
Terminal ID 5bc9c72f2e34afe8
Card Reader BBPOS

J KE H CARPENTER

Powered by Toast

Suggested Additional Tip:

+ 2%: (Tip \$0.78 Total \$43.63)

+ 3%: (Tip \$1.17 Total \$44.02)

+ 5%: (Tip \$1.95 Total \$44.80)

+ 7%: (Tip \$2.73 Total \$45.58)

Tip percentages are based on the check price
before taxes.

2.5% DISCOUNT FOR FULL CASH

PAYMENT

EXCLUDES ALCOHOL

THANK YOU

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
21765-13320-80222-12270-00104-1

McDonald's Restaurant #21765
2000 GULFSHORES PKY
GULF SHORES, AL 36542
TEL# 251 967 3700

KS# 13 08/02/2022 12:27 PM
Side2 Order 32

1 Hamburger	1.59
1 L French Fries	3.39
1 McDouble	2.59
1 McChicken	1.89

Subtotal	9.46
Tax	0.95
Take-Out Total	10.41
Cash Tendered	11.00
Change	0.59

McDonald's Restaurant

Have A Nice Day!

10.75
11.00
0.59
8.66

The Lodge at Gulf State Park
21196 East Beach Blvd

Server: Jacob 08/02/2022
Bar/1 5:28 PM
Guests: 0 20063
Area: Foodcraft

Snapper Veracruz	26.00
Corn & Black Bean Salad	9.00
Fried Honey Goat Cheese	11.00

Subtotal	46.00
Tax	4.60

Total 50.60

Balance Due 50.60

Room # _____

Print Name _____

+ TIP:

Total:

10.00
\$ 60.60

AC
Carpenter
CN

The Lodge at Gulf State Park
21196 East Beach Blvd

Server: Jacob 08/03/2022
5/1 5:48 PM
Guests: 0 3015
Area: Foodcraft

Shrimp & Grits 25.00
Corn & Black Bean Salad 9.00
Fried Honey Goat Cheese 11.00

Subtotal 45.00
Tax 4.50

Total 49.50

DISCOVER #XXXXXXXXXX7262 49.50
Auth:00318B

+ TIP:

= Total:

% _____

Balance Due 0.00

Room # _____

Print Name _____

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
21765-13590-80322-11315-00132-5

McDonald's Restaurant #21765
2000 GULFSHORES PKY
GULF SHORES, AL 36542
TEL# 251 967 3700

KS# 13 08/03/2022 11:31 AM
Side2 Order 59

1 Hamburger 1.59
2 McDouble 3.18
1 L French Fries 3.39
1 Apple Pie 1.89

Subtotal 12.05
Tax 1.20
Take-Out Total 13.25

Cashless 13.25
Change 0.00

MER# 343771
CARD ISSUER ACCOUNT#
Dscvr SALE *****7262
TRANSACTION AMOUNT 13.25
CONTACTLESS - 1.75
AUTHORIZATION CODE - 00358B
SEQ# 166422
AID: A0000001523010

McDonald's Restaurant

Have A Nice Day!

DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8c8

MEETING DATE: September 8, 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 Towl. Expenses occurred during the AR 15 Armorer School July 25-29, 2022 in Pensacola, FL.

Alternatives: Deny the request

Recommendation: That this request be passed.

Funding Source/GL Code: GL Code No.: 01-33-000-50422 **Amount:** \$97.06

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

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

Customer Copy

Case Number	415300
Event Date	07/26/22
Card Type	MC
Card Number	*****0000000000000000

```
ACR00000001010  
8000008000 0110A00-012E000000000000000000  
J00OFF  
6800      SRR  
CHP  
Card Ho    TONE/DYLAN I  
Performance Factor 10/2/90
```

And, finally, *Journal of Management Inquiry* is pleased to announce that the journal will be publishing a special issue on "The Role of the Journal of Management Inquiry in the Field of Management Research" in the fall of 2005. This special issue will be edited by the journal's managing editor, Dr. David M. McCabe, and will feature a collection of articles that will reflect on the journal's history and its role in the field of management research.

111.

$\{e, f\}$:

I agree to pay the debt on said account
according to the terms of the agreement.

1992, p. 111)



WHAT A BURGER

Restaurant 941
1790 West Fairfield Drive
Pensacola, FL 32501
(850) 44-9161

Operating Pct time Johnny Pressley Jr.
www.Whataboutje.com/contact-us
7/28/2022 10:36:01 AM
Order 223047 Cashier: Michelle M

1 HB80 CKSTRIP TX TOAST ML	9.99
KNY800 CKN STRIP TX TST	0.00
MD FRIES	0.00
MD DRINK	0.00

SubTotal	9.99
Tax	0.75
Total	10.74
Master Card	10.74
Acct:XXXXXXXXX6775	

Approval: 2-47580
A0000000041010
Contactless

Customer # 85
Order 223047

XX

Dine In

Thank you for visiting!

~~~~~

Buffalo Wild Wings  
14050 Canal-A-Way  
Perdido Key, FL 32507  
850.492.1063

Server: Kayla  
Table: Z21/2  
Guests: 1  
07/27/2022  
12:02 PM

Order Type: DINE IN

#10009

1 - 10 BOMBUROS  
SWEET BBQ  
10.00 T  
T

Subtotal  
Tax  
10.00  
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 without the table! Scanned  
the Buffalo Wild Wings receipt for you and  
sent the code below to email your claim  
number to receive credit for your visit.



Your Claim Number:  
250-220727-10009-1000

Sunset Grille  
14050 Canal-A-Way  
Perdido Key Florida 32507  
850.492.1063

Server: Eva  
Table: 10/2  
Guests: 1  
07/25/2022  
8:35 PM  
40.02

Dr. Pepper  
Trigger Dinner  
3.89  
28.99

Subtotal  
Tax  
32.88  
2.47

Total 35.35

Balance Due \$35.35

Thank You!  
Tip Suggestions  
18% = 5.92  
20% = 6.58  
25% = 8.22



24

|                         |         |
|-------------------------|---------|
| Sub total:              | \$21.91 |
| Default tax rate (1.5%) | \$1.67  |
| Taxes:                  | \$1.67  |
| Total:                  | \$24.42 |

Sub Total: \$24

118:

FOIA: -

SIGNATURE: \_\_\_\_\_

I AGREE TO PAY THE COST OF ALL AMTORG SECURED  
LOANS TO THE MAXIMUM POSSIBLE EXTENT.

[illegible]

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

**AGENDA ITEM NO. 8c9**

**MEETING DATE: September 8, 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 Towl. Expenses occurred during the Dallas Children's Advocacy Center's International Crimes Against Children Conference August 8-11, 2022. This expense will be reimbursed by the ALEA ICAC grant.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code: GL Code No.:** 01-33-000-50422 **Amount:** \$57.80

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** 

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

# The Crafty Irishman Pub ic House

1800 Main Street  
Dallas, TX 75201

Check: 25-9  
Check #: DnrRai-11665  
#: 65F008  
Payment ID: AU4E54  
08/09/22 7:40:56 PM

Server: Julian H

| ITEM                | QTY | PRICE        | TOTAL   |
|---------------------|-----|--------------|---------|
| Pub Pretzel (p)     | 1   | \$6.00       | \$6.00  |
| 10 Piece Boneless W | 1   | \$6.00       | \$6.00  |
| Subtotal            |     |              | \$12.00 |
| Tax                 |     |              | \$0.99  |
| Gratuity 20% Auto   |     |              | \$2.40  |
| Paid                |     |              | \$15.39 |
| TOTAL               |     |              | \$0.00  |
| SALE                |     |              |         |
| MC                  |     |              |         |
| CARD                |     | XXXXXX6775   |         |
| ENTR / METHOD       |     | CHIP         |         |
| APPROVAL            |     | 030420       |         |
| RESPON              |     | 000/APPROVAL |         |

Amount below includes  
\$2.40 gratuity (20%)

Amount: \$15.39  
+ Add'l Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

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

CUSTOMER COPY  
Thank You!

Tip Suggestions  
18% \$2.16  
20% \$2.40  
22% \$2.64

Next to

tab from your smartphone,  
ie Union app now.

Customer Copy

Topgolf Dallas

TOPGOLF  
6767 Park Lane  
Dallas, TX 75231  
(214)341-9500

Current Batch: 05102022  
Wed 9/10/2022 7:49:49 PM  
Check 028-8 Tab 01026  
Jamario T.  
Station Ut Bar

Cardholder agrees to pay TOTAL shown  
hereon for goods & services rendered

Visa XXXXX XXXX2614  
Approval APOJ54/L

BASE

\$20.04

TIP

4.00

TOTAL

24.84

Customer Copy

X  
Signature  
CUSTOMER COPY

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

**AGENDA ITEM NO. 8 (c) 10**

**MEETING DATE: September 8, 2022**

**SUBJECT: PO Requisition, Meal Reimbursement – Ron Davis**

Consent Agenda **X**

Action Agenda

Public Hearing

First Reading

Second Reading

Other

**Prepared By: K. Braughton**

**Approved By: R. Davis**

**Summary:** This is for travel reimbursement for Ron Davis to travel to New Jersey pertaining to the City of Northport v Eddie Kane Steel case.

**Alternatives:** Deny

**Recommendation:** To approve the request

**Funding Source/GL Code:** GL Code No. 01-16-000-50420      Amount: \$1,023.08

Finance Director Approval:



City Administrator Approval:



**Motion for Consideration:** Approval of the Consent Agenda will approve this expense in the amount of \$1,023.08 to Ron Davis.

716,508 miles

# Your trip to Newark, NJ is booked

## Download the Fly Delta App

Change your seat, receive flight notifications, track your bags, and more, all in the app.

Ronald, your booking is complete. We'll email a copy of your itinerary and receipt to [rondavis@rondavislaw.net](mailto:rondavis@rondavislaw.net).

**SKY PRIORITY**

## CONFIRMATION

# #HTQ6YM

**BHM EWR****OneWay , 1 Passenger****Aug 13, 2022**[VIEW MY TRIP](#)**Changeable / Nonrefundable**

## AMOUNT CHARGED

**\$478.60 USD**

**NEW**

Date of Purchase: Jul 28, 2022

New York-LaGuardia, NY ► Birmingham, AL

## Passenger Information

 RONALD L DAVIS  
 SkyMiles#: 2087608341

 Confirmation Number: HT6END  
 Ticket Number: 0062329224966
**\$427.60**

## FLIGHT

| Date and Flight                     | Status | Class | Seat/Cabin |
|-------------------------------------|--------|-------|------------|
| LGA ► ATL   Sun 21Aug2022   DL 2638 | OPEN   | Q     |            |
| ATL ► BHM   Sun 21Aug2022   DL 1368 | OPEN   | Q     |            |

## NEW TICKET DETAILED CHARGES

## Air Transportation Charges

Base Fare: \$375.81 USD

## Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation \$5.60 USD

Security Service Fee) (AY)

United States - Transportation Tax (US) \$28.19 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$9.00 USD

**Total Price: \$427.60 USD**

Applied eCredit (0062329630524) \$427.60 USD

Remaining eCredit Balance (0060201366274) \$51.00 USD

## KEY OF TERMS

 # - Arrival date different than departure date  
 \*\* - Check-in required  
 \*\*\* - Multiple meals  
 \*S\$ - Multiple seats  
 AR - Arrives  
 B - Breakfast  
 C - Bagels / Beverages  
 D - Dinner

 F - Food available for purchase  
 L - Lunch  
 LV - Departs  
 M - Movie  
 R - Refreshments, complimentary  
 S - Snack  
 T - Cold meal  
 V - Snacks for sale
Check your flight information online at [delta.com](https://www.delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [http://SafeTravel.dot.gov](https://www.SafeTravel.dot.gov)Do you have comments about service? Please [email](#) us to share them.

## NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.



Sunday  
Breakfast

Hyatt Regency Morristown  
3 Speedwell Ave  
Morristown, NJ 07960  
+1 973-641-1234  
8/14/2022 7:43 AM

\$20.33

TABLE# 0  
SERVER 119835 / Louis C  
CHECK# 5221  
TYPE PRE AUTH  
ACCOUNT TYPE Amex  
CARD NUMBER \*\*\*\*\*3008  
DATE/TIME 08/14/2022 08:42  
CODE MORRM:1  
REC 119783  
INV/CHK 5221  
REFERENCE MQ1359534909  
SEQUENCE 007746  
AUTH. 805170  
ENTRY METHOD CONTACTLESS  
AMOUNT \$17.33  
TIP \$3.00  
TOTAL \$20.33  
APPROVED - THANK YOU  
VALUED CUSTOMER  
APP AMERICAN EXPRESS  
AID A000000025010801  
TVR 0000008000  
TSI E800  
ARC 00  
ARQC B4F71E9802899185  
MERCHANT COPY

For your convenience we are  
providing the following  
gratuity calculations:

\$2.93 = 18% Good Service  
\$3.25 = 20% Great Service  
\$4.06 = 25% Outstanding Service

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Signature: \_\_\_\_\_

I Agree to Pay the Above Total  
According to Card Holder  
Agreement

# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
THUR 18 AUG 2022

EXPECTED DELIVERY DATE:  
TUES 23 AUG 2022 EOD  
SHIP FROM:  
RONALD DAVIS  
5419 ANNA LN  
TUSCALOOSA AL 35406  
(205) 454-5000

SHIPMENT INFORMATION:  
UPS GROUND COMMERCIAL  
1 lb 13.3 oz actual wt  
37.000 lb billable wt (dim wt)  
DIMS: 26.00X18.00X13.00 IN  
DECLARED VALUE = 500.00

TRACKING NUMBER: 1ZK244110315053195  
SHIPMENT ID: MMEJ28WYSABPD  
SHIP REF 1: -  
SHIP REF 2: -

SHIP TO:  
RON DAVIS  
NORTHPORT CITY HALL  
3500 MCFARLAND BLVD  
NORTHPORT AL 35476-3181  
BUSINESS

DESCRIPTION OF GOODS:  
PAPER FILES AND CLOTHES

SHIPPED THROUGH:  
THE UPS STORE #1748  
MORRISTOWN, NJ 07960-3996  
(973) 538-0400

SHIPMENT CHARGES:  
GROUND COMMERCIAL 55.33  
SERVICE OPTIONS 16.00  
ADD'L HANDLING 25.00  
CHS PROCESSING FEE 0.22

TOTAL \$96.55

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSSTORE.COM](http://theupsstore.com) (SELECT TRACKING, ENTER SHIPMENT ID) SHIPMENT  
QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

CUSTOMER ACKNOWLEDGEMENT: I ACKNOWLEDGE AND ACCEPT TERMS & CONDITIONS IN FORCE  
FOR TENDERING SHIPMENTS THROUGH THIS LOCATION AND CERTIFY THAT ADDRESS, CONTENTS  
AND VALUES PROVIDED FOR THIS SHIPMENT ARE ACCURATE IN ALL RESPECTS.

Signature:

SHIPMENT ID: MMEJ28WYSABPD



Powered by Ship(r)  
30/19/2022 11:20 AM Pacific Time F

The UPS Store



SEE NOTICE ON REVERSE regarding UPS terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for import control and customs purposes. If imported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. (Violation contrary to law is prohibited.)  
RSD 072 0422

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

**AGENDA ITEM NO. 8c11**

**MEETING DATE: September 8, 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 Robert Newels. Expenses occurred during the Firearms Instructor training in Huntsville, AL August 21 – 26, 2022.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50422      **Amount:** \$78.15

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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

NEWELS

**TIMS CAJUN KITCHEN -  
FT**

114 JORDAN LN NW  
HUNTSVILLE, AL 358052618  
2565337589

Cashier: House

Transaction 100060

**Total \$13.00**

CREDIT CARD AUTH \$13.00  
VISA 8547

Tip -----

Total -----

Retain this copy for statement  
validation

24-Aug-2022 12:06:13P  
\$13.00 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX8547  
ROBERT NEWELS  
Reference ID: 223600517727  
Auth ID: 08402D  
MID: \*\*\*\*\*6026  
AID: A0000000031010  
SIGNATURE VERIFIED

Online: [https://clover.com/p/  
H6JJXYMQC70S8](https://clover.com/p/H6JJXYMQC70S8)

Payment H6JJXYMQC70S8

Clover Privacy Policy  
<https://clover.com/privacy>

**O Taste & See BBQ, LLC**

1180 Riverton Road August 23, 2022  
Huntsville, AL 11:50 AM  
35811  
(256) 479-5559  
[www.otastenseebbq.com](http://www.otastenseebbq.com)

Receipt: 7PZe

Ticket: 30

Authorization: 01617D

CHASE VISA  
AID A0 00 00 00 03 10 10

Rib Plate \$15.00  
Event Pricing, Baked Beans, Potato  
Salad, BBQ Sauce

**Total \$15.00**  
Visa 8547 (Chip) \$15.00  
Robert Newels

Rosie's  
Mexican Cantina  
7540-A South Memorial Pkwy  
Huntsville, AL 35802  
(256) 382-3232

Emp: Ashlie A CreditCard  
08-23-2022 8:06pm Tbl# 11

EMV 494-94037

SALE

Card Number: \*\*\*\*\*8547  
Exp Date: \*\* / \*\* NEWELS/ROBERT  
Apprvl Code: 086350

AMOUNT: 28.23

TIP: 4.21

TOTAL

Rosie's  
Mexican Cantina  
7540-A South Memorial Pkwy  
Huntsville, AL 35802  
(256) 382-3232

Tbl: 11 Gsts: 5 Srvr: Ashlie A  
Date: 08-23-2022 8:03pm 3.0345 00494

Guests: 5  
1 Bowl Blanco 8.95  
1 Sweet Tea 2.99  
1 LG BF Ench 13.95  
Refried Beans  
Mex Rice  
Sub-Total: 25.89  
Tax: 2.34  
Total Due: 28.23

WELCOME TO  
5 POINTS  
FUEL CITY

\*\*\*\*\*

5 POINTS  
205 ANDREW JACKS  
HUNTSV AL 35801

| Description           | Qty | Amount |
|-----------------------|-----|--------|
| T SMART-GLACEAU WATER | 1   | 1.99   |
| T SMART-GLACEAU WATER | 1   | 1.99   |
| T GROCERY             | 1   | 1.99   |
| T GROCERY             | 1   | 1.99   |
| T WRIG EXTRA SPEARMIN | 1   | 1.79   |
| T GROCERY             | 2   | 5.98   |

Subtotal 15.73

Tax 1.42

TOTAL 17.15

CREDIT \$ 17.15

SALE Receipt  
USD\$17.15  
Acct/Card #: \*\*\*\*\*8547  
Entry: Chip Read  
AppName: CHASE VISA  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 082350  
Resp Code: 000  
Stan: 0485485679  
Invoice #: 430012  
Shift #: 1  
Store # \*\*\*\*\*

CUSTOMER COPY

HAVE A GREAT  
DAY !!!!!

ST# 100 TILL XXXX DR# 1 TRAN# 1011704  
CSH: 1 8/24/22 7:52:41 AM

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

**AGENDA ITEM NO. 8c12**

**MEETING DATE: September 8, 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 William Stewart. Expenses occurred during the Firearms Instructor training in Huntsville, AL August 21 – 26, 2022.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50422      **Amount:** \$171.44

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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

**O Taste & See BBQ, LLC**

1180 Riverton Road August 25, 2022  
 Huntsville, AL 12:30 PM  
 35811  
 (256) 479-5559  
 www.otastenseebbq.com

Receipt: LbJh  
 Ticket: 88  
 Authorization: 761370

Mastercard Debit  
 AID A0 00 00 00 04 10 10

Rib Plate \$15.00  
 Event Pricing, Baked Beans, Potato  
 Salad, BBQ Sauce

Subtotal \$15.00  
 Tip \$2.25

Total \$17.25  
 MasterCard 8821 (Chip) \$17.25  
 William C Stewart

**O Taste & See BBQ, LLC**

1180 Riverton Road August 23, 2022  
 Huntsville, AL 11:51 AM  
 35811  
 (256) 479-5559  
 www.otastenseebbq.com

Receipt: F4BR  
 Ticket: 31  
 Authorization: 840070

Mastercard Debit  
 AID A0 00 00 00 04 10 10

Rib Plate \$15.00  
 Event Pricing, Baked Beans, Potato  
 Salad, BBQ Sauce  
 Smoked Wings \$8.00  
 Event Pricing, 6 Pc. Wings, BBQ Sauce

Subtotal \$23.00  
 Tip \$3.45

Total \$26.45  
 MasterCard 8821 (Chip) \$26.45  
 William C Stewart

W. Stewart  
 Firearms  
 Instructor

Date: 08/25/22 07:52PM  
 Card Type: MASTERCARD  
 Acct #: XXXXXXXXXXXX8821  
 Name: STEWART/WILLIAM C  
 Check#: 320151  
 Table: SPK15  
 Tab. Name: WILLIAM C STEWART  
 Sec. 1: 1011

Subtotal: 20.82

TIP

TOTAL

CUSTOMER COPY

**Rosie's**

Mexican Cantina  
 7540-A South Memorial Pkwy  
 Huntsville, AL 35802  
 (256) 382-3232

Tab: 11 Gsts: 5 Srvr: Ashlie A  
 Date: 08-23-2022 8:03pm 3.0345.00494

Guests: 3  
 1 Mr Picb 2.99  
 1 Pollo Loco 0.00  
 Faj BF/Faj C 18.95  
 Mex Rice  
 Mex Rice  
 1 SO Sauce 0.00  
 Blanco 3.49  
 Sub-total: 25.43  
 Tax: 2.29

Total Due: 27.72



Subway#43092-0 Phone 256-464-7299  
67 Martin Road  
Huntsville, AL, 35824  
Served by: 2 8/22/2022 12:10:53 pm  
Term ID-Trans# 1/A-352415

| Qty                    | Size | Item                      | Price |
|------------------------|------|---------------------------|-------|
| 1                      | 12"  | Chicken Teriyaki Sub      | 8.99  |
|                        |      | -Bacon AddFt              | 2.60  |
| 1                      |      | -Fresh Value Meal 120/21- | 3.20  |
|                        |      | -Small Fountain 20oz      |       |
|                        |      | -Chips                    |       |
| Sub Total              |      |                           | 14.79 |
| General Sales Tax (9%) |      |                           | 1.33  |
| Total (Est Tax)        |      |                           | 16.12 |
| Credit Card            |      |                           | 16.12 |
| Change                 |      |                           | 0.00  |

Approval No: 452350  
Reference No: 5Yyq001661873390.13  
Card Issuer: MasterCard  
Account No: \*\*\*\*+8321  
Acquired: 100  
Amount: \$16.12  
Application: Mastercard Debit  
AID: A0000000041013  
MID: 527021002063338  
TID: 75207778  
Date/Time: 08/22/2022 12:03:59  
APPROVED

CUSTOMER COPY

Host Order ID: SDTWJXCVJDWTH42

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

## O Taste & See BBQ, LLC

1180 Riverton Road  
Huntsville, AL 35811  
(256) 479-5559  
www.otastenseebbq.com

Receipt: zLLZ  
Ticket: 52  
Authorization: 288540

Mastercard Debit  
AID AO 00 00 00 04 10 10

Pulled Pork Plate \$12.00  
Event Pricing, Baked Beans, Potato  
Salad, BBQ Sauce

Subtotal \$12.00  
Tip \$1.80

Total \$13.80  
MasterCard 8821 (Chip)  
Tom C Stewart \$13.80

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGNVB42494

# Walmart\*

WM Supercenter  
256-536-2870 Mgr. CAROLINE  
3031 MEMORIAL PKWY SW  
HUNTSVILLE AL 35801

|              |              |        |           |
|--------------|--------------|--------|-----------|
| ST# 00375    | OP# 009050   | TE# 50 | TR# 07793 |
| BOX FAN      | 046613454920 |        | 24.96 X   |
| SHGL 7BLU2CT | 071641172110 |        | 2.87 X    |
| CREAMER      | 050000582810 | F      | 2.48 T    |
| CREAMER      | 050000582810 | F      | 2.48 T    |
| BEVERAGE     | 078000033490 | F      | 6.98 X    |
| 42CT FLAV MP | 028400694370 | F      | 19.48 T   |
| CHEETOS      | 028400314070 | F      | 4.98 T    |
| JT XTRA BT   | 028190008670 | F      | 3.88 T    |

|               |       |
|---------------|-------|
| SUBTOTAL      | 68.11 |
| TAX1 9.0000 % | 6.13  |
| TOTAL         | 74.24 |
| DEBIT TEND    | 74.24 |
| CHANGE DUE    | 0.00  |

EFT DEBIT PAY FROM PRIMARY  
74.24 TOTAL PURCHASE  
US DEBIT- 8821 I 2 REF # 223400497037  
NETWORK ID. 000L APPR. CODE 069460  
AID A0000000042203  
TC 5FF920E25B4B45A1  
TERMINAL # SC010241  
\*Pin Verified

08/21/22 20:50:23

# ITEMS SOLD 8  
TCH 8807 7380 7044 7607 5568



# Walmart\*

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

**AGENDA ITEM NO. 8c13**

**MEETING DATE: September 8, 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 Brandon Gilliam. Expenses occurred during the Firearms Instructor training in Huntsville, AL August 21 – 26, 2022.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50422      **Amount:** \$133.91

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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

# TRANSACTION RECORD

WASHINGTON SQUARE  
101 Washington Street  
256-704-5555

CARD TYPE: VISA  
Nu. \*\*\*\*\*3564 EXPI. 11/11  
ENTRY: SWIPED  
Customer : BRANDON S GILLIAM  
AUTHORIZATION: 111066  
STORE #: 0  
REFERENCE: 957402

PURCHASE **\$15.26**

TIP

TOTAL

THANK YOU  
AUGUST 21, 2022 18:32:14  
Server's name : Saskia Byars

CUSTOMER COPY

# FIVE GUYS

Gilliam  
Firearms

STOR # AL-0230  
1315 Enterprise Way  
Huntsville, AL 35806  
Phone (256) 362-3526

8/26/2022 11:24:08 AM  
Order Id: AAAB:KZIAGAV  
53 - FIVE GUYS  
Employee: Thre: t

53

|                      |        |
|----------------------|--------|
| 1 Bacon Cheeseburger | \$9.99 |
| Bacon                | \$0.00 |
| Mayo                 | \$0.00 |
| Ketchup              | \$0.00 |
| 1 Little Fry         | \$3.09 |
| 1 Regular Soda       | \$2.49 |

Sub Total **\$15.57**

Sales Tax **\$1.40**  
Order Total **\$16.97**

Visa **\$16.97**  
TIP AMOUNT **\$1.70**  
AUTHORIZED AMOUNT **\$18.67**

Card#: \*\*\*\*\*3564  
Auth: 104059

ATD: A000000000000000

--> Order Closed <--

\*\*\*\*\*  
Don't throw away your receipt!!!  
Help Five Guys and you could win!  
Log on to [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
10 lucky people will win a  
Five Guys Gift Card each month  
worth \$50 each!  
No purchase necessary  
Sweepstakes ends 12/31/2022.  
Must be at least 18 years old and  
submit survey within 30 days  
of the receipt date to enter.  
Please visit [www.fiveguys.com/survey](http://www.fiveguys.com/survey)  
for Official Rules and how to enter  
without making a purchase or  
completing a survey.  
Void where prohibited.  
\*\*\*\*\*

CREDIT CARD  
ORDER

Payment Status: 00 APPROVED

5871  
Domino's Pizza  
(256) 539-5000

8/22/2022 6:06 PM  
Order 1190 Server 7441  
Rewards Code: GLMwBNf

Carry-Out  
GILLIAM BRANDON  
(205) 792-6290

VISA DEBIT  
CHIP

CREDIT CARD # XXXXXXXXXXXX3564  
REFERENCE 650452852015  
APPROVAL CODE 110112

Total \$39.21

X \_\_\_\_\_  
SIGNATURE

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

AID: a0000000031010  
PAN: 01  
TVR: 8000008000  
TSI: 6800  
CVM RESULTS: 5e0000  
IAD: 06011203a08000  
CID: 80

THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA!  
VISIT DOMINOS.COM/CLAIMREWARDS  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7F6NV942601

**Walmart** ✱

WM Supercenter  
256-536-2870 Mgr. CAROLINE  
3031 MEMORIAL PKWY SW  
HUNTSVILLE AL 35801  
ST# 00375 OP# 009049 TE# 49 TR# 09433  
AS 12M 030400793970 8.44 X  
GA GLAC CHRY 052000102450 F 6.48 X  
GATORADE12PK 052000103120 F 6.98 X  
2CT CH PM BL 890106900489 0.88 X  
2CT CH PM BL 890106900489 0.88 X  
~~02 GEL PENS 072636312990 5.62 X~~  
~~02 GEL PENS 072636310780 5.62 X~~  
2CT CH PM BL 890106900489 0.88 X  
DX UL 25CT 042000163180 4.42 X

SUBTOTAL 40.20  
TAX1 9.0000 % 3.62  
TOTAL 43.82  
DEBIT TEND 43.82  
CHANGE DUE 0.00

FFI DEBIT PAY FROM PRIMARY  
43.82 TOTAL PURCHASE  
US DEBIT- 3564 1 1 REF # 223400274371  
NETWORK ID. 0000 APPR. CODE 000767  
AID A00000000980840  
IC 2B7AD4488E6F76D4  
TERMINAL # SC010433  
\*Pin Verified

08/21/22 20:51:54

# ITEMS SOLD 9  
IC# 9975 5997 5078 5542 0199



**Walmart** ✱



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
08/21/22 20:51:59

Rosie's  
Mexican Cantina  
7540-A South Memorial Pkwy  
Huntsville, AL 35802  
(256) 382-3232

Emp: Ashlie A CreditCard  
08-23-2022 8:05pm Tbl# 11

FMV 00 14075

SALE

Card Number: 4444444444443564  
Exp Date: \*\* / \*\* GILLIAM/BRANDON S  
Apprvl Code: 129123

AMOUNT: 28.19

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Entry: Chip CVM: none  
ApplicationLabel: VISA DEBIT  
AID: A0000000031010  
IVR: 8080008000  
IAD: 06011203A08000  
TSI: 6800  
ARL: ARQC

\*\* GUEST COPY \*\*

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

**AGENDA ITEM NO. 8c14**

**MEETING DATE: September 8, 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 Serena Green. Expenses occurred during the Phase I At Scene Collision Reconstruction in Opelika, AL August 14 – 26, 2022.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50422      **Amount:** \$349.65

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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

Welcome to Chick-fil-A  
Tiger Town FSU (#01445)  
Opelika, AL  
(334) 741-7112  
Operator: Andrew Barnes  
CUSTOMER COPY

8/15/2022 11:58:15 AM  
DRIVE THRU

Order Number: 11164532

|                   |        |
|-------------------|--------|
| 1 Meal-Strips 4ct | 9.35   |
| Strips 4ct        |        |
| Fries MD          |        |
| Lmnde MD          | 0.36   |
| + Lt Ice          |        |
| 1 Police          | (6.63) |
| 1 Mac&Chz MD      | 3.55   |
| 3 CFA Sauce       | 0.00   |

|                 |          |
|-----------------|----------|
| Sub. Total:     | \$6.63   |
| Tax:            | \$0.60   |
| Total:          | \$7.23   |
| Discount Total: | (\$6.63) |

|        |        |
|--------|--------|
| Change | \$0.00 |
| Visa:  | \$7.23 |

Register:2 Tran Svc No:11164532

Cashier:Richard

It was a pleasure serving you!

Have a wonderful day!

Forgot to scan the app?

Visit [one.chick-fil-a.com/forgot2scan](https://one.chick-fil-a.com/forgot2scan)  
to earn points towards free treats.

Aug 15 2022 11:58 am

Card Number : \*\*\*\*\*8244  
Card Type : VISA  
Approval : 04430C  
AID : A0000000031010

NO OFFERS APPLIED  
Serena Green  
89001: Chick-Fil-A  
89001\*\*\*\*\*6645



2601 Gateway Drive  
Opelika, AL 36801  
334-705-8800

Managing Partner: Marc A Townsend  
Proudly Served by: Tina S

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay code: 448-613-176-2

|                          |       |
|--------------------------|-------|
| Guest No.1               |       |
| 1 Straw Lemonade         | 3.79  |
| 1 Ribeye 12oz            | 22.49 |
| 1 - Mashed Potatoes      |       |
| Sub Side                 |       |
| 1 Broccoli               |       |
| 1 Side Steamed Asparagus | 5.49  |

Duplicate Receipt  
Stored Order

|           |       |
|-----------|-------|
| Subtotal  | 31.77 |
| Sales Tax | 2.86  |

Please pay this amount  
Total 34.63

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

|                       |              |
|-----------------------|--------------|
| Suggested gratuity is | 22% - \$7.62 |
| calculated after tax  | 20% - \$6.93 |
| and before discounts  | 18% - \$6.23 |

ID # 4867 21137 5752

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Aug 21, 2022)

LH#5225

1 Guests  
Table 912

Check# 43474  
6:25:59PM 08/14/2022



## Wasabi All You Can Eat

(334) 539-8666  
2301 birmingham hwy  
Opelika, AL 36801

**32 DINEIN**

**B-B2** 22-08-16 17:54 valentt

|          |                                                             |       |
|----------|-------------------------------------------------------------|-------|
| 1        | D@ Adult                                                    | 19.95 |
| 1        | D4 Hibachi Shrimp<br>Hibachi Fried Rice                     | 0.00  |
| 1        | D6 Hibachi Scallop<br>Hibachi Fried Rice                    | 0.00  |
| 1        | D8 Hibachi Steak Fried Rice<br>Hibachi Fried Rice<br>Medium | 0.00  |
| 1        | D18 Opelika Roll(8)                                         | 0.00  |
| 1        | D19 Black Dragon Roll(8)                                    | 0.00  |
| Subtotal |                                                             | 19.95 |
| Tax      |                                                             | 1.80  |
| Total    |                                                             | 21.75 |

Unpaid: 21.75

### Tip Suggestions:

15% = 3.26  
18% = 3.92  
20% = 4.35  
25% = 5.44

Thank you for your Business  
And we will see you next time!

## The Juicy Seafood

(334) 7808205  
1463 Opelika Road  
Auburn, AL 36830

**355 DINEIN**

**RoomA-A3** 22-08-15 18:55 Erin

|          |                                                   |       |
|----------|---------------------------------------------------|-------|
| 1        | Blood-orange&peach(NON-<br>ALCOHOL)               | 4.75  |
| 1        | NO.7 Double Platter                               | 38.99 |
| 1        | Modify<br>>juicy Special(all Of Above)<br>>medium | 0.00  |
| 1        | Steamed Rice                                      | 2.50  |
| Subtotal |                                                   | 46.24 |
| Tax      |                                                   | 4.16  |
| Total    |                                                   | 50.40 |

Visa#8244: 50.40

Paid By Visa

### Gratuity Suggestions:

15% = 7.56  
18% = 9.07  
20% = 10.08



2601 Gateway Drive  
Opelika, AL 36801  
334-705-8800

Managing Partner: Marc A Townsend  
Proudly Served by: Tanyah H

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Phone code: 268-955-318-0

|                       |       |
|-----------------------|-------|
| Guest No.1            |       |
| Soft Lemonade         | 3.79  |
| 1 Kibaya 12oz         | 22.99 |
| 1 - Mashed Potatoes   |       |
| Sub Side              |       |
| 1 Broccoli            |       |
| 1 Side Stkhse Mac&Chz | 5.49  |

**Duplicate Receipt  
Stored Order**

Subtotal 32.27  
Sales Tax 2.90

Please pay this amount  
**Total 35.17**

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

|                       |              |
|-----------------------|--------------|
| Suggested gratuity is | 22% - \$7.74 |
| calculated after tax  | 20% - \$7.03 |
| and before discounts  | 18% - \$6.33 |

**ID # 0287 17560 8977**

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Aug 24, 2022)

LH#5225  
1 Guests Check# 34970  
Table 43 5:50:10PM 08/17/2022

Tropical Smoothie Cafe - AL-035

2750 Pepperell Pkwy  
Opelika, AL 36801

8/17/2022 11:51:27 AM  
Order Id: 23203258828807  
green - To Go

|                         |        |
|-------------------------|--------|
| 1 Smoothie Combo        |        |
| 1 Chipotle Chicken Club | \$7.29 |
| Side Msvk Salt N Vin    | \$0.00 |
| 1 Sunrise Sunset        | \$3.99 |
| Whey Protein            |        |
| 1 -                     |        |

Sub Total \$12.28

Sales Tax \$1.11  
Order Total \$13.39

Visa \$13.39  
AUTHORIZED AMOUNT \$13.39

Card#: \*\*\*\* \*8241  
Authorization: 637980

AID: A0000000001010

--> Order Closed <--

\*\*\*\*\*

Let us know how we did!  
Visit [www.tsclistsens.com](http://www.tsclistsens.com)  
GET A \$1.99 SMOOTHIE  
With Wrap or Flatbread Purchase  
We look forward to hearing from you!

Validation: \_\_\_\_\_  
National Code: 715

\*\*\*\*\*

\*\*\*\*\*  
Loyalty Summary



5517702825237

\*\*\*\*\*

# Tropical Smoothie Cafe - AL-035

2750 Pepperell Pkwy  
Opelika, AL 36801

8/18/2022

7:23:33 PM

Order Id: 23203260925985

green - To Go

1 Smoothie Combo  
1 Chipotle Chicken Club \$7.29  
Side Jalapeno Corn \$0.99  
1 -  
1 Mango Magic \$3.99  
Whey Protein \$1.00  
1 - \$0.00

Sub Total \$13.27

Sales Tax \$1.19  
Order Total \$14.46

Visa \$14.46  
AUTHORIZED AMOUNT \$14.46  
Card#: \*\*\*\*\*8244  
Authorization: 000230

AID: A0000000031010

--> Order Closed <--

\*\*\*\*\*

Let us know how we did!

Visit [www.tsclistsens.com](http://www.tsclistsens.com)

GET A \$1.99 SMOOTHIE

With Wrap or Flatbread Purchase

We look forward to hearing from you!

Validation: \_\_\_\_\_

National Code: 715

\*\*\*\*\*

\*\*\*\*\*

Loyalty Summary



5518373719313

\*\*\*\*\*



2254 Tiger Town Parkway  
Opelika, AL 36801  
334-749-1255

\*\*\*\*Dine In\*\*\*\*

General Manager: Jordan Morris  
Proudly Served by: Gracie P

1 Bellini Peach Tea 3.69  
1 Chicken & Shrimp Carbonara 20.29  
1 \* Salad

Duplicate Receipt  
Stored Order

Subtotal 23.98  
Sales Tax 2.16

Gratuuity 5.00  
Total 31.14

(8244)Visa 31.14

Amount Due 0.00  
Change 0.00

THANKS FOR VISITING US TODAY!  
GRACIAS POR VISITARNOS HOY

OG#1701

1 Guests

Check# 52714

Table 303

4:34:56PM 08/19/2022

Printed On: 4:35:26PM 08/19/2022

Next Level Cafe  
1006 1st Ave  
Opelika, AL 36801  
334-

Server: Adaja T  
Check #26  
Ordered: 8/21/22 11:21 AM

Credit Card Swiped  
Visa xxxxxxxx8244  
Time 11:49 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 07678C  
Payment ID YLRnhcP9m9Lm  
Card Reader MAGTEK\_DYNAMAG

Amount \$17.41

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_  
SERENA GREEN

Customer Copy

Subtotal \$13.90  
Tax \$1.43  
Total \$17.41



APPLEBEE'S  
NEXT LEVEL GRILL & BAK  
Opelika Rd.  
Opelika, AL 36830  
334-867-7747

ALEXIS J TB#113  
DATE: 08-20-22 TIME: 10:04 PM GUESTS: 1  
Check #:8437-694980

1 STR MNG SMTHY 3.59  
1 RIB PLTR 16OZ 13.29

Check TOTAL: 16.88  
TAX: 1.52

VISA: 18.40  
Tip/Chg: 0.00  
BALANCE: 0.00

DUPLICATE # 2

Welcome to Chick-fil-A  
Tiger Town FSU (#01445)  
Opelika, AL  
(334) 741-7112  
Operator: Andrew Barnes  
CUSTOMER COPY  
8/22/2022 12:18:26 PM  
DRIVE THRU

Order Number: 11189236

|                   |          |
|-------------------|----------|
| 1 Meal-Strips 3ct | 7.99     |
| Strips 3ct        |          |
| Fries MD          |          |
| Lmnde MD          | 0.36     |
| + Lt Ice          |          |
| 1 Police          | (5.95)   |
| 1 Mac&Chz MD      | 3.55     |
| 4 CFA Sauce       | 0.00     |
| Sub. Total:       | \$5.95   |
| Tax:              | \$0.54   |
| Total:            | \$6.49   |
| Discount Total:   | (\$5.95) |

Change \$0.0  
Visa: \$6.49

Register:2 Tran Seq No:11189236

Cashier:Richard

It was a pleasure serving you!

Have a wonderful day.

Forgot to scan the App?

Visit [one.chick-fil-a.com/forgot2scan](https://one.chick-fil-a.com/forgot2scan)  
to earn points towards free treats!

Aug 22 2022 12:18 pm

Card Number : \*\*\*\*\*8244  
Card Type : SA  
Approval : 766C  
AID : A0000000031010

NO OFFERS APPLIED  
Serena Green  
89001: Chick-Fil-A  
89001\*\*\*\*\*6645



Welcome to Zen Steak & Sushi

8/21/22, 6:32 PM Ticket: 06-1  
Server: William J  
Hibachi Table H101  
Seat 1  
Invoice: 220821-04-6

|                      |       |
|----------------------|-------|
| 1 H - Dinner Shrimp  | 21.99 |
| No Veg/Double Rice   |       |
| 1 Spicy Crab Roll    | 9.99  |
| 18% Hibachi Gratuity | 5.76  |
| Subtotal             | 37.74 |
| Sales Tax            | 2.88  |
| Total                | 40.62 |

Suggested Tips  
15%=5.67 18%=6.80 20%=7.55

Thank you for visiting us!

© 2022 Heartland Payment Systems

# Tropical Smoothie Cafe - AL-035

2750 Pepperell Pkwy  
Opelika, AL 36801

8/23/2022 6:34:14 PM  
Order Id: 23203271419982  
DT#78 - Drive Thru 1

|                         |         |
|-------------------------|---------|
| 1 Smoothie Combo        |         |
| 1 Chipotle Chicken Club | \$7.29  |
| Side Msvk Salt N Vin    | \$0.00  |
| 1 Beach Bum             | \$3.99  |
| White Chocolate         | \$0.00  |
| Whey Protein            | \$1.00  |
| 1 _                     |         |
| Sub Total               | \$12.28 |
| Sales Tax               | \$1.11  |
| Order Total             | \$13.39 |

Visa \$13.39  
AUTHORIZED AMOUNT \$13.39  
Card#: \*\*\*\*\*8244  
Authorization: 02444C

AID: A0000000031010

--> Order Closed <--

\*\*\*\*\*

Let us know how we did!  
Visit [www.tsclistsens.com](http://www.tsclistsens.com)  
GET A \$1.99 SMOOTHIE  
With Wrap or Flatbread Purchase  
We look forward to hearing from you!  
Validation: \_\_\_\_\_  
National Code: 715

\*\*\*\*\*

\*\*\*\*\*

Loyalty Summary



5678848070063

\*\*\*\*\*

Welcome to Chick-fil-A  
Tiger Town FSU (#01445)  
Opelika, AL  
(334) 741-7112  
Operator: Andrew Barnes  
CUSTOMER COPY  
8/23/2022 11:49:57 AM  
DRIVE THRU

Order Number: 11192745

|                   |        |
|-------------------|--------|
| 1 Meal-Strips 3ct | 7.99   |
| Strips 3ct        |        |
| Fries MD          |        |
| 1mnde MD          | 0.36   |
| + Lt Ice          |        |
| 1 Pulice          | (5.25) |
| 1 Fries MD        | 2.15   |
| 4 CFA Sauce       | 0.00   |

|                 |          |
|-----------------|----------|
| Sub. Total:     | \$5.25   |
| Tax:            | \$0.47   |
| Total:          | \$5.72   |
| Discount Total: | (\$5.25) |

Change \$0.00  
Visa: \$5.72

Register:2 Tran Seq No:11192745  
Cashier:Richard

It was a pleasure serving you!  
Have a wonderful day.

Forgot to scan the App?

Visit [one.chick-fil-a.com/forgot2scan](http://one.chick-fil-a.com/forgot2scan)  
to earn points towards free treats!

Aug 23 2022 11:49 am

Card Number : \*\*\*\*\*8244  
Card Type : VISA  
Approval : 08693C  
AID : A0000000031010

NO OFFERS APPLIED  
Serena Green  
89001: Chick-Fil-A  
89001\*\*\*\*\*6645



2601 Gateway Drive  
Opelika, AL 36801  
334-705-8800

Managing Partner: Marc A Townsend  
Proudly Served by: Corry N

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay code: 431-032-176-2

Guest No.1

|                       |       |
|-----------------------|-------|
| 1 Lemonade            | 3.29  |
| 1 Ribeye 12oz         | 22.99 |
| 1 - Mashed Potatoes   |       |
| Sub Side              |       |
| 1 Broccoli            |       |
| 1 Side Stkhse Mac&Chz | 5.49  |

**Duplicate Receipt  
Stored Order**

Subtotal 31.77  
Sales Tax 2.86

Please pay this amount  
**Total 34.63**

Gratuuity Not Included. Suggested amounts  
are provided for your convenience.

|                       |              |
|-----------------------|--------------|
| Suggested gratuity is | 22% - \$7.62 |
| calculated after tax  | 20% - \$6.93 |
| and before discounts  | 18% - \$6.23 |

**ID # 5348 68203 7040**

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Aug 31, 2022)

LH#5225  
1 Guests Check# 35803  
Table 31 7:10:33PM 08/24/2022

Guest Copy



BUILD-YOUR-OWN HAPPINESS

2125 Interstate Drive  
Opelika AL 36801  
(334) 737-0056

Host: Stephen  
ORDER #146  
REPRINT# 1

08/24/2022  
12:06 PM  
10047

|              |       |
|--------------|-------|
| Chicken Bowl | 8.85  |
| Police Comp  | -4.43 |

How're we doing? Let us know at  
ChipotleFeedback.com  
to win FREE Chipotle for a year!  
Unique Code:

025 008 100 042 210 370 64

For complete rules visit our website.

|          |      |
|----------|------|
| Subtotal | 4.42 |
| Tax      | 0.40 |

|                  |      |
|------------------|------|
| DINE IN Total    | 4.82 |
| Visa #XXXXXX8244 | 4.82 |
| Auth:08656C      |      |

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Free Chipotle  
Debt-free college degrees  
Bonus eligibility  
Rapid career growth  
And more!  
Visit jobs.chipotle.com

--- Check Closed ---



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

**AGENDA ITEM NO. 8c15**

**MEETING DATE: September 8, 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 lodging reimbursement for Serena Green. Expense occurred during the Phase I At Scene Collision Reconstruction in Opelika, AL August 14 – 26, 2022.

**Alternatives:** Deny the request

**Recommendation:** That this request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50421    **Amount:** \$98.91

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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



# Comfort Inn (AL005)

811 Fox Run Pkwy.  
Opelika, AL 36801  
(334) 741-9977  
GM.AL005@choicehotels.com

Account: 825646484

Date: 8/14/22

Room: 103 SGM

Arrival Date: 8/14/22

Departure Date: 8/15/22

Check In Time: 8/14/22 5:18 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: kmills

**Total Balance Due: (98.91)**

green, serena  
1600 moore place rd  
Livingston, AL 35470

| Post Date                              | Description  | Comment          | Amount         |
|----------------------------------------|--------------|------------------|----------------|
| 8/14/22                                | Visa Payment | XXXXXXXXXXXX8244 | (98.91)        |
| <b>Folio Summary 8/14/22 - 8/14/22</b> |              |                  |                |
|                                        | Visa Payment |                  | (98.91)        |
| Balance Due:                           |              |                  | <u>(98.91)</u> |

With this rate you are able to earn valuable Choice Privileges points!



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to [www.choicehotels.com/choice-privileges](http://www.choicehotels.com/choice-privileges).

Serena's card

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

**AGENDA ITEM NO. 8c16**

**MEETING DATE: September 8, 2022**

**SUBJECT: Purchase**

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

**Prepared By: Haley Abbett**

**Approved By: Chief Gerald Burton**

**Summary:**

The purchase requisition to Brown's Fleet & Collision Center in the amount of \$8,319.04 for repair to a 2019 Police Interceptor Utility Vehicle. This amount will be reimbursed by insurance.

**Alternatives:** Deny the request.

**Recommendation:** That the request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-000-50367 **Amount:** \$8,319.04

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** \_\_\_\_\_

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



## Browns Fleet & Collision Center

Workfile ID:  
PartsShare:

8becff15  
6VCNs2

"Your collision is our concern!"

brownsfleet@gmail.com

6129 Highway 69 South, Tuscaloosa, AL 35405

Phone: (205) 764-0211

FAX: (205) 764-0348

### Preliminary Estimate

**Customer: Police, Northport**

**Job Number:**

Written By: Dana

Insured: Police, Northport  
Type of Loss:  
Point of Impact: 03 Right T-Bone (Right Side)

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
Police, Northport

**Inspection Location:**  
Browns Fleet & Collision Center  
6129 Highway 69 South  
Tuscaloosa, AL 35405  
Repair Facility  
(205) 764-0211 Day

**Insurance Company:**

### VEHICLE

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection White 442

|                        |                           |                    |              |
|------------------------|---------------------------|--------------------|--------------|
| VIN: 1FM5K8AR2KGB22330 | Interior Color: Grey      | Mileage In: 66,650 | Vehicle Out: |
| License: 66370MU       | Exterior Color: White 442 | Mileage Out:       |              |
| State: AL              | Production Date:          | Condition:         | Job #:       |

#### TRANSMISSION

Automatic Transmission  
4 Wheel Drive

#### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat  
Power Adjustable Pedals

#### DECOR

Dual Mirrors

Privacy Glass

Overhead Console

#### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper

Backup Camera

#### RADIO

AM Radio

FM Radio

Stereo

Search/Seek

#### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags

Xenon or L.E.D. Headlamps

#### SEATS

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

#### WHEELS

Styled Steel Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Rear Spoiler

# Preliminary Estimate

**Customer: Police, Northport**

**Job Number:**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection White 442

| Line | Oper | Description                                  | Part Number   | Qty | Extended Price \$ | Labor | Paint |
|------|------|----------------------------------------------|---------------|-----|-------------------|-------|-------|
| 1    |      | <b>FENDER</b>                                |               |     |                   |       |       |
| 2    | *    | Rpr LT Fender                                |               |     |                   | 2.5   | 2.2   |
| 3    |      | Add for Clear Coat                           |               |     |                   |       | 0.9   |
| 4    |      | <b>RESTRAINT SYSTEMS</b>                     |               |     |                   |       |       |
| 5    | Repl | RT Head air bag                              | DB5Z78042D94A | 1   | 577.17 m          | 0.6 M |       |
| 6    |      | Air bag system diagnosis ck system operation |               |     | m                 | 0.5 M |       |
| 7    |      | Air bag system diagnosis pinpoint test       |               |     | m                 | 2.1 M |       |
| 8    | Repl | LT Head air bag                              | DB5Z78042D95A | 1   | 649.08 m          | 0.6 M |       |
| 9    | Repl | RT Ft seat air bag housing                   | FB5Z78610E38A | 1   | 62.73             |       |       |
| 10   | Repl | LT Ft seat air bag housing                   | FB5Z78610E38B | 1   | 93.63             |       |       |
| 11   |      | <b>SEATS &amp; TRACKS</b>                    |               |     |                   |       |       |
| 12   | Repl | RT Seat back cover charcoal                  | FG1Z5464416PB | 1   | 239.30            | 1.2   |       |
| 13   | Repl | LT Seat back cover charcoal                  | FG1Z5464417PB | 1   | 261.12            | 1.2   |       |
| 14   | R&I  | RT R&I front seat                            |               |     |                   | 0.5   |       |
| 15   | R&I  | LT R&I front seat                            |               |     |                   | 0.5   |       |
| 16   |      | <b>ROOF</b>                                  |               |     |                   |       |       |
| 17   | Repl | Headliner w/o rear AC ebony                  | FB5Z7851944FC | 1   | 2,129.30          | 4.7   |       |
| 18   |      | <b>FRONT DOOR</b>                            |               |     |                   |       |       |
| 19   | Repl | RT Lower molding carbon black                | HB5Z7820878AA | 1   | 189.60            | 0.4   |       |
| 20   | Repl | RT Applique w/o keyless entry pad            | BB5Z7820554AC | 1   | 68.58             | 0.3   |       |
| 21   |      | <b>REAR DOOR</b>                             |               |     |                   |       |       |
| 22   | Repl | RT Door assy                                 | FB5Z7824630A  | 1   | 1,555.53          | 5.6   | 3.5   |
| 23   |      | Overlap Major Non-Adj. Panel                 |               |     |                   |       | -0.2  |
| 24   |      | Add for Clear Coat                           |               |     |                   |       | 0.7   |
| 25   | #    | remove decals on fender                      |               | 1   |                   | 1.0   |       |
| 26   | #    | R&I acc for headliner                        |               |     |                   | 3.0   |       |
| 27   | #    | Repl clips                                   |               | 1   | 35.00             |       |       |
| 28   |      | <b>VEHICLE DIAGNOSTICS</b>                   |               |     |                   |       |       |
| 29   | #    | Pre Repair Scan                              |               | 1   | X                 | 1.0 M |       |
| 30   |      | <b>MISCELLANEOUS OPERATIONS</b>              |               |     |                   |       |       |
| 31   | #    | D&R Battery                                  |               | 1   |                   | 0.5   |       |
| 32   | #    | Disable Air Bags                             |               | 1   |                   | 0.5   |       |
| 33   | #    | Feather, Prime, & Block (.2 Per Repair Hour) |               | 1   |                   | 1.0   |       |
| 34   | #    | Hazardous Waste                              |               | 1   | 5.00 X            |       |       |
| 35   | #    | Mask For Overspray (Liquid Soap Spray)       |               | 1   |                   | 0.5   |       |
| 36   | #    | Post Repair Scan                             |               | 1   | X                 | 1.0 M |       |
| 37   |      | <b>OTHER CHARGES</b>                         |               |     |                   |       |       |
| 38   | #    | E.P.C.                                       |               | 1   | 5.00              |       |       |



## Preliminary Estimate

**Customer: Police, Northport**

**Job Number:**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection White 442

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF16, CCC Data Date 08/17/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

## Preliminary Estimate

**Customer: Police, Northport**

**Job Number:**

2019 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.5L Turbocharged Gasoline Gasoline Direct Injection White 442

**SUBTOTALS**

**5,871.04**

**29.2**

**7.1**

**ESTIMATE TOTALS**

| Category             | Basis    |   | Rate         | Cost \$         |
|----------------------|----------|---|--------------|-----------------|
| Parts                |          |   |              | 5,861.04        |
| Body Labor           | 23.4 hrs | @ | \$ 55.00 /hr | 1,287.00        |
| Paint Labor          | 7.1 hrs  | @ | \$ 55.00 /hr | 390.50          |
| Mechanical Labor     | 5.8 hrs  | @ | \$ 90.00 /hr | 522.00          |
| Paint Supplies       | 7.1 hrs  | @ | \$ 35.00 /hr | 248.50          |
| Miscellaneous        |          |   |              | 5.00            |
| Other Charges        |          |   |              | 5.00            |
| Subtotal             |          |   |              | 8,319.04        |
| <b>Grand Total</b>   |          |   |              | <b>8,319.04</b> |
| Deductible           |          |   |              | 0.00            |
| <b>CUSTOMER PAY</b>  |          |   |              | <b>0.00</b>     |
| <b>INSURANCE PAY</b> |          |   |              | <b>8,319.04</b> |

**MyPriceLink Estimate ID / Quote ID:**

991025017951100928 / 110526861

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

**AGENDA ITEM NO. 8c17**

**MEETING DATE: September 8, 2022**

**SUBJECT: Purchase**

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

**Prepared By: Haley Abbett**

**Approved By: Chief Gerald Burton**

**Summary:**

The purchase requisition to AT&T Mobility in the amount of \$31,080.00 for 30 cradlepoints and 30 Sierra Wireless Airlink Antennas. These will replace jetpacks in patrol vehicles and this amount will be reimbursed by the Homeland Security Grant through ALEA.

**Alternatives:** Deny the request.

**Recommendation:** That the request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-600-80000 Amount: \$31,080.00

**Finance Director Approval:**  **City Administrator Approval:** \_\_\_\_\_

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



August 16, 2022

(quote valid for 30 days)

## Northport Police Department

### EQUIPMENT OPTIONS

| ITEM DESCRIPTION                                       | COST     | QUANTITY | TOTAL              |
|--------------------------------------------------------|----------|----------|--------------------|
| Cradlepoint IBR900 (FirstNet Ready with Band 14)       | \$786.00 | 30       | \$23,580.00        |
| Sierra Wireless Airlink 6-in-1 SharkFin Antenna, black | \$250.00 | 30       | \$7,500.00         |
|                                                        |          |          | <b>\$31,080.00</b> |

### SERVICE PRICE

| ITEM DESCRIPTION                                                                                                                                                                      | MONTHLY RATE | QUANTITY | COST       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|------------|
| FirstNet Extended Primary Mobile Responder UL Smartphone Plan (w/o tethering) - Includes: Unlimited Data, Unlimited Cell Minutes, Unlimited Text, with Priority                       | \$39.99      | 0        | \$0.00     |
| FirstNet Extended Primary Mobile Responder UL Smartphone Plan (with tethering) - Includes: Unlimited Data, Unlimited Tethering, Unlimited Cell Minutes, Unlimited Text, with Priority | \$44.99      | 0        | \$0.00     |
| FirstNet Extended Primary Data Only - Unlimited for Data Only Devices, with Priority                                                                                                  | \$37.99      | 30       | \$1,139.70 |
| Public Static IP                                                                                                                                                                      | \$3.00       | 0        | \$0.00     |
| FirstNet Extended Primary Feature Phone w/ Unlimited Voice, Text, Priority, Preemption                                                                                                | \$22.99      | 0        | \$0.00     |
| Unlimited Push to Talk Add-On                                                                                                                                                         | \$2.00       | 0        | \$0.00     |
| Unlimited Push to Talk Only - Primary & Extended Primary                                                                                                                              | \$17.99      | 0        | \$0.00     |

**ESTIMATED MONTHLY TOTAL:**
**\$1,139.70**
**ESTIMATED YEAR 1 TOTAL:**
**\$44,756.40**

quotes do not include 911/FCC/State mandated communication tax/fees (usually ~\$4 per line)

**Matt Snapp**  
**AT&T Business Solutions**  
**256.499.1822**  
[matthew.snapp@att.com](mailto:matthew.snapp@att.com)

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

**AGENDA ITEM NO. 8c18**

**MEETING DATE: September 8, 2022**

**SUBJECT: Purchase**

Consent Agenda X

Action Agenda

Public Hearing

First Reading

Second Reading

Other

**Prepared By: Haley Abbett**

**Approved By: Chief Gerald Burton**

**Summary:**

The purchase requisition to Mobile Communications America in the amount of \$9,450.00 for installation of cradlepoints in patrol vehicles. This amount will be reimbursed by the Homeland Security Grant through ALEA.

**Alternatives:** Deny the request.

**Recommendation:** That the request be passed.

**Funding Source/GL Code:** GL Code No.: 01-33-600-80000 Amount: \$9,450.00

**Finance Director Approval:** \_\_\_\_\_ **City Administrator Approval:** GBU

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



Mobile  
Communications  
America

MOBILE COMMUNICATIONS AMERICA  
3720 HARGROVE RD EAST  
TUSCALOOSA, AL 35405  
Phone: 205-553-2122  
Fax: 205-553-3455

**QUOTATION**  
**686000604**

Page 1

**Bill To:**

Northport AL City of  
PO Box 569  
Northport, AL 35476

**Ship To:**

Northport AL City of  
3500 Mcfarland Blvd  
Northport, AL 35476

**Contact:** Julie Ramm  
**Contact #:** 205-339-7000

**Contact:**  
**Contact #:**

| Date: 09/01/2022 |             | Customer #: 114687                                                                                    | Terms: NET 30 DAYS |            |          |
|------------------|-------------|-------------------------------------------------------------------------------------------------------|--------------------|------------|----------|
| Qty              | Item        | Description                                                                                           | U/M                | Unit Price | Extended |
| 30               | VI-LO       | VEHICLE INS/REM LABOR ONLY<br>SOW:<br><br>Will install modems at MCA shop in various police vehicles. | EA                 | 295.00     | 8,850.00 |
| 30               | INSTALL-KIT | Install Parts                                                                                         | EA                 | 20.00      | 600.00   |

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please contact customer representative by phone or email with any questions:

Customer Rep: Eryck Eysvogel

Phone #:

Email: erylkeyvogel@callmc.com

Subtotal : \$9,450.00

Tax : \$0.00

Total Quote : \$9,450.00

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee

Quote Valid for 30 Days.

**All orders are subject to partial shipment and partial invoice**



## MOBILE COMMUNICATIONS AMERICA INC. TERMS AND CONDITIONS

MCA" & "Company" shall mean Mobile Communications America, Inc. "Customer" & "Buyer" shall mean the customer named herein & "Products" shall collectively mean the equipment, parts, services & software referred to in the agreement.

**CONDITIONS OF ACCEPTANCE OF ORDER:** Mobile Communications America, Inc.'s acceptance of this order is expressly conditioned upon buyer's consent to the terms and conditions of sale as contained herein. This Agreement contains all of the terms and conditions of this purchase and sale. If these terms and conditions are not acceptable to buyer, buyer must so notify MCA prior to order placement by specific written objection. Buyer's consent to these terms and conditions will be inferred upon buyer's acceptance of a quote from MCA unless written objections are received prior to order placement. No waiver, alteration or modification of this Agreement shall be binding on MCA unless in writing and signed by an Executive officer of MCA.

**CANCELLATION:** In case of cancellation prior to delivery, customer will be charged and agrees to pay 20% of the total order, and in addition, pre-site and/or engineering charges as quoted, or at prevailing rates, will be invoiced to Customer. The order is not cancelable after delivery. Cancellations must be provided in writing. Special order items may not be cancelable depending on third party vendor terms and conditions. Programmed equipment is not returnable according to some Manufacturer's guidelines & therefore a cancellation or return may not be accepted by MCA in these instances.

**DELIVERY:** Unless otherwise specifically provided, delivery of all items shall be FOB seller's shipping facility or at seller's option, FOB point of manufacture. Ground shipment charges will be prepaid and added to invoice. Title and risk of loss or damage shall pass to buyer upon seller's delivery of the goods to a common carrier or other delivery agency for shipment to buyer. Standard commercial packing for domestic ground shipment is included in the FOB price. Insurance is not included in the price unless requested by buyer at the time of order placement. It shall be the responsibility of the buyer to file claims with the carrier for loss or damage to goods while in transit. Absent specific instructions, we will select the carrier for shipment, but by doing so, will not thereby assume any liability in connection with shipment nor shall the carrier in any way be construed to be our agent. MCA shall not be liable for any damages or penalty for delay caused solely by transportation or failure to give notice of such delay. The seller shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, acts of the buyer, acts of civil or military authority, judicial action, default of subcontractors or vendors, priorities, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary labor or materials. In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended for a period equal to the time lost.

**SHORTAGES AND DEFECTS:** Buyer will be deemed to have accepted the Products upon shipment unless MCA is notified in writing of the rejection of any unit of the product. Any claim of shortages or defects must be made within 3 days of delivery. Claims must be provided to seller in writing & must inform MCA of the specific reason for rejection. Buyer shall afford seller prompt and reasonable opportunity to inspect all materials against which any claim is made. Buyer shall not return any equipment to seller without prior authorization. After MCA has reviewed the rejection notice & authorized the return, buyer will return the unit to MCA in the same condition as when it was received. All returns must be in the original container & packing along with all accessories & instructions included must be shipped freight prepaid.

**TERMS AND METHODS OF PAYMENT:** Each shipment shall be considered a separate and independent transaction and payment therefore shall be made accordingly. If installation or shipments are delayed by the buyer, payments shall be made due on the date when the company is prepared to make shipment or to install products. Products held for the buyer shall be at the risk and expense of the buyer. Products shipped as exchanges will be invoiced for full value until the product exchange is complete and product has been returned to MCA in good and working condition, only then will full value credit be given to buyer. If, in the judgment of the seller, the financial condition of the buyer at any time does not justify continuance of performance or shipment on the terms of payment specified, the seller may require full or partial payment in advance. In the event of bankruptcy or insolvency of the buyer, or in the event any proceedings are brought by or against the buyer under the bankruptcy or insolvency laws, the seller shall be entitled to cancel any order then outstanding and shall receive reimbursement for its cancellation charges.

Customer grants to MCA a purchase money security interest in the goods or supplies, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon payment in full to MCA, title to the goods and supplies shall pass to Customer and MCA's security interest shall be terminated. Any invoiced amount which is not paid in accordance with the terms & conditions of this Agreement shall be considered overdue. MCA shall be entitled, without prejudice to any other rights or remedies, to charge buyer with interest at the rate of 1.5% of total past due amount. Buyer shall not deduct from any invoice any amounts, except such



Multiple  
Communications  
America



AMERIZON



LONGENT

amounts as are set forth in any written credit memorandum issued by MCA to buyer prior to the due date of the outstanding invoice. Upon any default or breach by Customer hereunder, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. MCA shall have the right to enter Customer's premises and repossess and remove any equipment goods or supplies, including any software, sold hereunder if full payment has not been received by MCA. Any controversy or claims arising under this Agreement or under any contract or order to which the terms and conditions of the Agreement apply, which is not settled by agreement of the parties, shall be exclusively subject to the Laws of the State of Delaware and jurisdiction to which buyer consents shall be exclusively in the courts of the State of Delaware. In the event that MCA brings an action for collection of any overdue amount payable under this contract, buyer shall pay the cost of collection including reasonable attorney's fees.

**STANDARD TERMS:** If Customer has not established preliminary credit with MCA, prepayment of full amount is required.

**STANDARD TERMS WITH CREDIT:**

- A. Up to \$50,000.00 - Net within 30 days after date of invoice.
- B. Over \$50,000.00 require the below Milestone payments:
  - 40% down at order entry
  - 50% at shipment
  - 10% within 30 days of invoice or completion of installation, if applicable.

**NON-STANDARD CREDIT TERMS:** Negotiable prior to order acceptance.

**NON-STANDARD PAYMENT TERMS:** Subject to convenience fees.

- A. Cash
- B. Credit card payments by customers with credit terms with MCA

**LATE FEES:**

If payment is outstanding after a 7 day grace period, 1.5% of the total past due amount will be added to the balance.

All quotations reflect U.S. Dollars.

All payments must be made in U.S. funds.

**TAXES:** The prices stated in this order may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the goods sold will be added by seller to the sales price and shall be paid by the buyer, unless buyer provides seller with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth herein shall be increased by the amount of such tax and any interest or penalty assessed, and Customer shall pay to MCA the full payment of any such increase no later than 10 days after receipt of invoiced charges.

**GENERAL:** The buyer shall not assign this order or any interest therein or any rights hereunder without the written consent of the seller, and any such assignment shall be void. In no event shall any claim for special or consequential damages be made by either party. The seller will comply with all applicable federal, state and local laws. Any provisions or conditions of the buyer's order which are in any way inconsistent with or in addition to these standard conditions of sales (except additional provisions specifying quantity, character of the product ordered and shipping instructions) shall not be binding on the seller and shall not be considered applicable to this sale. No additions to or modifications of any of these provisions shall be binding unless made in writing and signed by an executive officer of the seller. All such requests must be made within 10 days after Seller's receipt of the order to receive consideration. The validity hereunder shall be governed by the laws of the State of Delaware. The terms of sale shall be as outlined on this document, any terms or conditions not authorized by MCA will be void.

If any term or provision of this Agreement shall to any extent be held by a court or other tribunal to be invalid, void or unenforceable, then that term or provision shall be inoperative and void insofar as it is in conflict with the law, but the remaining terms and provisions shall nevertheless continue in full force and effect and the right and obligations of the parties shall be construed and enforced as if this agreement did not contain the particular term or provision held to be invalid, void or unenforceable. The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of this Agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Customer with respect to such future performance shall continue in full force and effect.

**PATENT, COPYRIGHT AND TRADEMARKS:**

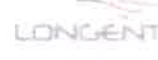
- A. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for Manufacturers certain exclusive rights, in the Manufacturer's Software, mask works and other works of authorship furnished hereunder, including without limitation the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in and redistributed with only the Equipment



Mobile Communications  
America



AMERIZON



associated with same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.

- B. **REVERSE ENGINEERING:** Customer acknowledges Manufacturer's claim that the Manufacturer's Software and Equipment furnished hereunder contain valuable trade secrets of Manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such Manufacturer's Software and Equipment. Since unauthorized use of such Manufacturer's Software and Equipment will greatly diminish the value of such trade secrets.
- C. **LOGOS AND TRADEMARKS:** The Products shipped under the Terms and Conditions of the Agreement may carry Manufacturer's logo or such other logo as expressly agreed to by Manufacturer. No buyer, without the express written consent of Manufacturer, shall have the right to use any such trademarks, names, slogans, or designations of Manufacturer in the sales, lease or advertising of any products or on any product. They may also not be used on product containers, component parts, business forms, sales, advertising and promotional materials or any other business supplies or materials whether in writing, orally or otherwise.

**FCC AND OTHER GOVERNMENT MATTERS:** Although MCA may assist in the preparation of FCC License Applications, Customer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of Customer in FCC or other governmental matters.

#### **LIMITATIONS:**

- A. **LIMITATIONS OF MCA LIABILITY:** Except for personal injury and except as provided for in the section "PATENT, COPYRIGHT AND TRADEMARKS", MCA's total liability arising out of or related to this Agreement whether for breach of contract, warranty, MCA's negligence, strict liability in tort, or otherwise, is limited to the price of the particular products sold hereunder with respect to which losses or damages are claimed. Customer's sole remedy is to request in writing that MCA at its option either refund the purchase price or repair or replace products that are not as warranted. In no event whether for breach of contract, warranty, MCA's negligence, strict liability in tort or otherwise, will MCA be liable for incidental, special or consequential damages. This includes, but is not limited to, frustration of economic or business expectations, loss of profits, loss of data, cost of capital, cost of substitute products, facilities, or services, downtime cost, or any claim against Customer by any other party.
- B. **INSURANCE:** It is further understood that MCA is not an insurer and that Customer shall obtain all Insurance, if any, that is desired and that MCA does not represent or warranty that MCA products will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the products sold herein.
- C. **NO REPRESENTATIONS:** MCA's representatives are only authorized to fill in the blanks on this sales order or quote form with the information requested. Any and all representations, promises or statements by MCA representatives that differ in any way from the Terms and Conditions of this sales order, and any applicable warranties and licenses incorporated herein shall be given no force or effect. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Customer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to this Agreement.
- D. **WARRANTY AND DISCLAIMED WARRANTIES:** As part of the Agreement MCA has provided Customer with the equipment Manufacturer's warranty and if applicable, it's Software License and Software Warranty which, to the extent applicable, are incorporated into and made a part of this Agreement. These warranties are given in lieu of all other warranties expressed or implied, which are specifically excluded, including, without limitation, implied warranties of merchantability and fitness for a particular purpose & noninfringement. Customer hereby acknowledges receipt of such warranties and license. Warranties are extended to the original End User of the Products and are not assignable or transferrable to any later purchaser. MCA does not warrant that the operation of the products will be uninterrupted or error-free, or that defects in the products will be corrected. No oral or written representations made by MCA or an agent thereof shall create a warranty or in any way increase the scope of this warranty. MCA does not warrant any products that have been operated in excess of specifications, damaged, misused, neglected or improperly installed by another vendor. All labor warranties in relation to installation or repairs made by MCA will be in effect for 30 days after such work is completed. All claims against MCA's labor warranty must be made in writing prior to the end of the 30 day warranty period & must identify specific labor defects. MCA will require a reasonable period to assess and correct the installation or repair warranted. All terms of limitations of MCA's liability under section "Limitations, A" apply to labor as well as product warranties. In addition, labor and travel charges incurred by MCA may not be covered under the Manufacturer's warranty. In such cases, buyer will be responsible for any related charges not covered by the Manufacturer or their warranty. Manufacturer Warranties on equipment, parts and/or software may not cover removal of defective products or reinstallation of repaired/replaced products. Customer shall be responsible for delivering defective products to MCA for warranty service. Customer shall be responsible for reinstallation of repaired/replaced products. MCA reserves the right to charge customer according to MCA's standard rates for any removal or reinstallation under warranty service.

**THIS AGREEMENT AND THE RIGHTS AND DUTIES OF THE PARTIES SHALL BE GOVERNED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF DELAWARE.**



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

**AGENDA ITEM NO.**        8 (c) 19

**MEETING DATE:**        September 8, 2022

**SUBJECT:**    Purchase Requisition – Replacement Pump for #2 Pump Station

|                |   |               |                |
|----------------|---|---------------|----------------|
| 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 \$17,625.47, is for the purchase of a replacement pump for #2 Pump Station located on 5<sup>th</sup> Street. One of the existing pumps is inoperable due to motor failure and needs to be replaced as soon as possible in order to continue operation of this pump station.

**Alternatives:** Reject

**Recommendation:** Approve

**Funding Source/GL Code:** GL Code No. 50-39-515-50389      Amount: \$17,625.47

Finance Director Approval  City Administrator Approval 

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





Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd. | Birmingham, AL 35242  
P 205.405.6690 | F 205.405.6690 | [morrowwater.com](http://morrowwater.com)

PROPOSAL NO.. 082322TB - Northport S6L2000M4-4  
PAGE 1 OF 1

|                              |                                    |                  |                                           |
|------------------------------|------------------------------------|------------------|-------------------------------------------|
| YOUR INQUIRY:<br>S6L2000M4-4 | DATE OF INQUIRY<br>August 23, 2022 | DATE OF REVISION | PROPOSAL VALID FOR:<br>Fourteen (14) Days |
|------------------------------|------------------------------------|------------------|-------------------------------------------|

|                          |                                                                                  |
|--------------------------|----------------------------------------------------------------------------------|
| TO: City of Northport    | Customer Phone:                                                                  |
| Attention: Cynthia Davis | Customer Fax:                                                                    |
|                          | E-Mail: <a href="mailto:tblizzard@morrowwater.com">tblizzard@morrowwater.com</a> |
|                          | Quote Prepared by: Trey Blizzard / 256-599-6485                                  |

| QUANTITY | DESCRIPTION                                                                            | UNIT PRICE | EXTENDED  |
|----------|----------------------------------------------------------------------------------------|------------|-----------|
| 1        | 518180257<br>Hydromatic S6L2000M4-4 Pump, 20HP; 460V/3/60; 9.63" Impeller, 8-4SOOW 25' | 14,634.27  | 14,634.27 |
| 1        | HOR Carrier for S6L, 087600015                                                         | 1,404.93   | 1,404.93  |
| 1        | HOR Sealing Flange for S6L, 071820005                                                  | 1,186.27   | 1,186.27  |
| 1        | Estimated Freight                                                                      | 400.00     | 400.00    |

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

**TOTAL PRICE LESS FREIGHT AND TAXES 17,625.47**

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: Net 30 Days  | Freight: Not Included                                               |
| FOB: Shipping Point | Delivery: 23 to 24 Weeks ARO                                        |
|                     | **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) 20**

**MEETING DATE: September 8, 2022**

**SUBJECT: PO Requisition – Expert Witness Fee for Litigation**

Consent Agenda **X**

Action Agenda

Public Hearing

First Reading

Second Reading

Other

**Prepared By: K. Braughton**

**Approved By: R. Davis**

**Summary:** This is for an expert witness fee for litigation to Maloy & Company, Inc. The requisition is in the amount of \$27,700.00.

**Alternatives:** Deny

**Recommendation:** To approve the requisition

**Funding Source/GL Code:** GL Code No.01-16-000-50247 Amount: \$27,700.00

Finance Director Approval:



City Administrator Approval:



**Motion for Consideration:** Approval of the Consent Agenda will approve this expense in the amount of \$27,700.00 to Maloy & Company, Inc.

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

**AGENDA ITEM NO. 12(a)1**

**MEETING DATE: September 8, 2022**

**SUBJECT: ABC License**

Consent Agenda

Action Agenda **X**

Public Hearing **X**

First Reading

Second Reading

Other

**Prepared By: W. Bostick**

**Approved By: D. McGee**

**Summary:** Pursuant to the request of investigation on Marcus Jones (owner) of  
Tuscaloosa, AL, of:

J and S Bartending LLC

*Dbas: Kentuck Arts Festival 2022*

Location: 3401 5<sup>th</sup> Street Northport, AL 35476

Mailing address: P.O. Box 2193

Tuscaloosa, AL 35403

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

**Alternatives:** N/A

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

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

**Amount:** \$ N/A

**Finance Director Approval:** N/A

**City Administrator Approval:** 

**Motion for Consideration:** Council can approve or deny