NORTHPORT CITY COUNCIL MEETING
MONDAY, JANUARY 9, 2023
5:30 PM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
   a. **January Business of the Month, Northport 5 & 10- Mayor Hinton and Councilman Washington**
   b. **Proclamation recognizing January as Human Trafficking Awareness Month- Mayor Hinton**
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
   a. **Mr. Nicolas Britto, Lt. Col., U.S. Army, retired**
8. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. Second Reading - Resolution Accepting Municipal Public Improvements Except Final Layer in the Trestle Square Subdivision, Phase II - Tera Tubbs
      2. Second Reading - Resolution Accepting Maintenance for Municipal Public Improvements of Final Layer in The Summit Subdivision, Phase III - Tera Tubbs
9. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
   b. **Resolutions of a Temporary Nature**
      1. Resolution Accepting Change Order #1 for Utility Easement Clearing - Phase I - John Webb
      2. Resolution Authorizing Water Service Outside of the City Limits for Property Located at 14395 Bone Camp Road - Ron Davis
      3. Resolution rescinding Resolution 18-46 - Ron Davis
   c. **Consent Agenda**
      1. Minutes, December 12, 2022, Regular Meeting - Glenda Webb
      2. Minutes, January 3, 2023, Special Called Council Meeting - Glenda Webb
      3. Bill Listing - Glenda Webb
      4. PO Requisition, Dell Technologies, Server Warranty Renewals, $7,335.24 - Scott Murphy
      5. PO Requisition, IT Internet and Email Security, $117,120.10 - Scott Murphy
      6. PO Requisition, Tuscaloosa Chrysler, Doge, Jeep, Ram, Engine for Unit 419, $6,480.00 - Gerald Burton
      7. PO Requisition, LifePak Maintenance Agreement, $11,585.50 - Chief Bart Marshall
      8. PO Requisition, Dell Marketing, LLP, Police and Fire Computers, $22,754.57 - Scott Murphy
      9. Purchase Requisition - Annual Service for Alarm Units, Mission Communications, $8,829.60 - Utilities - John Webb
      10. Purchase Requisition - Control Panel Installation at Pump Station #2, DSL Electric, Inc. $5,480.00 - Utilities - John Webb
10. **REPORTS OF SPECIAL COMMITTEES OF COUNCIL**
11. **PUBLIC HEARINGS**
    a. **Engineering**

b. **Legal Department**
c. **Planning Inspections Department**
d. **Police Department**

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. EXECUTIVE SESSION

a. **Executive Session to discuss real property and potential litigation**

16. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.1.
MEETING DATE: January 9, 2023
SUBJECT: Second Reading - Resolution Accepting Municipal Public Improvements Except Final Layer in the Trestle Square Subdivision, Phase II

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading: X

Prepared By: Engineering - NB **Approved By: Tera Tubbs**

Summary:
Section 306 of the Subdivision Regulations specifies that after certain criteria have been met by the developer, the City Engineer is to recommend to the Council acceptance of the municipal public improvements constructed as part of a development. TCG Trestle Square, LLC has met the requirements of Section 306 for property located off Flatwoods Road, more commonly known as Trestle Square Phase II. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements constructed as part of that development, except for final layer of asphalt. Maintenance will begin upon adoption of the attached resolution.

Recommendation:
I recommend that the attached resolution be approved.

Funding Source/GL Code:
GL Code No. N/A Amount: $ 0

Motion for Consideration:
I move to adopt the attached resolution accepting maintenance for municipal public improvements (except final layer) for property located at Trestle Square Phase II.

RESOLUTION NO. 22-177

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS EXCEPT FINAL LAYER IN THE TRESTLE SQUARE SUBDIVISION, PHASE II

WHEREAS, the final plat for Trestle Square Subdivision, Phase II, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 158, in the Probate Office of Tuscaloosa County on September 21, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded the lots for Phase II as well as the easements and right- of-ways for all sections of the subdivision; and,

WHEREAS, the engineer of record, Mr. Phillip Grammer, P.E., a Professional Engineer in the State of Alabama, has certified that the developer has completed all required infrastructure in accordance with the Northport Subdivision Regulations and has submitted performance and maintenance bonds as prescribed in Section 306 of the Northport Subdivision Regulations and accepted by the City Attorney; and,

WHEREAS, the engineer of record, Mr. Phillip Grammer, P.E., has submitted to the City a complete set of "As-Built" or "Record Drawings" of the development; and,

WHEREAS, the developer of Trestle Square Subdivision, Phase II, TCG Trestle Square, LLC has requested that the City assume maintenance of the sidewalks and other infrastructure, except final layer of asphalt, as shown on plats and construction documents in said subdivision; and,

WHEREAS, the City Engineer has reported to the City Council that all infrastructure required by the subdivision regulations and as specified by the Planning & Zoning Commission for Trestle Square Phase II subdivision have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the City accepts for maintenance the municipal improvements of infrastructure, except final layer of asphalt, located in the recorded and dedicated right-of ways and easements within said Trestle Square Phase II Subdivision with maintenance to begin on or about January 9, 2023.

RESOLVED AND DONE THIS 9th DAY OF January 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ______________________________

Jeff Hogg, Its President

ATTEST:

____

Glenda D. Webb
City Administrator

1st Reading: December 12, 2022
Motion By:
2nd Reading: January 9, 2023
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.2.
MEETING DATE: January 9, 2023
SUBJECT: Second Reading - Resolution Accepting Maintenance for Municipal Public Improvements of Final Layer in The Summit Subdivision, Phase III

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading: X

Prepared By: Engineering - NB **Approved By: Tera Tubbs**

Summary:
On April 4, 2022, the City Council voted to approve Resolution 22-53 accepting municipal public improvements of all infrastructure except for final layer of asphalt in The Summit Subdivision, Phase III. The developer has completed the final layer. Section 306 of the Subdivision Regulations specifies that after certain criteria have been met by the developer, the City Engineer is to recommend to the Council acceptance of the municipal improvements constructed as part of a development. As Summit, LLC has met the requirements of Section 306 for The Summit Phase III, the staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements for the final layer of asphalt as part of that development. Maintenance will begin upon adoption of the attached resolution.

Recommendation:
I recommend that the attached resolution be approved.

Funding Source/GL Code:
GL Code No. N/A Amount: $ 0

Motion for Consideration:
I move to adopt the attached resolution accepting maintenance for municipal public improvements of the final layer for property located at The Summit Subdivision, Phase III.

RESOLUTION NO. 22-178

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS OF FINAL LAYER OF ASPHALT IN THE SUMMIT SUBDIVISION, PHASE III

WHEREAS, the final plat for The Summit Subdivision, Phase III, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 5, in the Probate Office of Tuscaloosa County on January 13, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded the lots for Phase III as well as the easements and right-of-way for all sections of the subdivision; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., a Professional Engineer in the State of Alabama, has certified that the developer has completed all required infrastructure in accordance with the Northport Subdivision Regulations and has submitted a maintenance bond as prescribed in Section 306 of the Northport Subdivision Regulations and accepted by the City Attorney; and,

WHEREAS, the engineer of record, Mr. Riley T. Sims, P.E., has submitted to the City a complete set of “As-Built” or “Record Drawings” of the development; and,

WHEREAS, the developer of The Summit Subdivision, Phase III, Summit, LLC, has requested that the City assume maintenance of infrastructure of final layer of asphalt in said subdivision; and,

WHEREAS, the City Engineer has reported to the City Council that all infrastructure required by the subdivision regulations and as specified by the Planning & Zoning Commission for The Summit Phase III subdivision have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the City accepts for maintenance the municipal improvements and all infrastructure located in the recorded and dedicated right-of way and easements within said The Summit Subdivision Phase III with maintenance to begin on or about January 9, 2023.

RESOLVED AND DONE THIS 9th DAY OF January 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

1st Reading: December 12, 2022
Motion By:
2nd Reading: January 9, 2023
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.1.
MEETING DATE: January 9, 2023
SUBJECT: Resolution Accepting Change Order #1 for Utility Easement Clearing - Phase I

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

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

Summary:

On November 7, 2022, the City Council passed Resolution 22-178, which formally awarded the bid for the Utility Easement Clearing - Phase I construction contract, to Price Civil Services, Inc, who was the lowest qualified bidder meeting specifications. The contract was in the amount of $49,000.00.

Attached is Change Order #1 for this project, which deducts $6,020.00 from the contract amount. The new contract amount is $42,980.00.

Recommendation:

Approve Change Order #1 for the Utility Easement Clearing - Phase I

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution for Change Order #1 for the Utility Easement Clearing - Phase I, which deducts $6,020.00 from the contract price, and authorize the City Administrator to execute the necessary documents to proceed with this project.

RESOLUTION NO. 23 - _____

RESOLUTION ACCEPTING CHANGE ORDER #1 FOR UTILITY EASEMENT CLEARING – PHASE I

WHEREAS, On November 7, 2022, the City Council passed Resolution 22-178, which formally awarded the bid for the Utility Easement Clearing – Phase I construction contract, to Price Civil Services, Inc, who was the lowest qualified bidder meeting specifications, in the amount of $49,000.00; and

WHEREAS, The Cassady Company, proposed Change Order #1 for said project with a reduction in the contract price of $6,020.00; and

WHEREAS, the Utility Easement Clearing – Phase I contract price is now $42,980.00;

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 Change Order #1 for the cost reduction for the Utility Easement Clearing – Phase I project.
2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the project.

RESOLVED AND DONE this ________ day of ________________________, 2023.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

____
Jeff Hogg, Council President

____
Glenda D. Webb
City Administrator

Reading: January 9, 2023
Motion:
Second:

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

4700 Highway 69 North • Northport AL 35473
Phone (205) 330-0098 • Fax (205) 330-0099

December 6, 2022

John Powell Webb, P.E.
Utilities Engineer
City of Northport Utilities Department
3521 3rd Street South
Northport, Alabama 35476

Re: **Construction Pay Request No. 1 and Change Order No. 1**
Utility Easement Clearing – Phase I
City of Northport, Alabama

Dear John Powell:

For work through December 5, 2022, on the above referenced project enclosed are the following:

1. Periodic Estimate for Partial Payment No. 1 in the amount of $41,755.00 from Price Civil Services, Inc. (all work less retainage)
2. Change Order No. 1 (Reconciliation of Final Quantities) deducting $6,020 from the contract amount.
3. Substantial Completion was obtained on November 29, 2022, and the Contractor has been notified to begin advertisement for completion.

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

Sincerely yours,

THE CASSADY COMPANY, INC.

Angela L. Henline, P.E.

ALH/kap

Enclosures

cc: Mr. Daniel Price, Price Civil Services
File 20-140 ROW Clearing

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Name and Location of Project Utility Easement Clearing - Phase I, City of Northport, Alabama   Project No. 20-140

Name of Contractor Price Civil Services, Inc.   Address 12289 Bama Rock Garden Road, Vance AL 35490

Periodic Estimate No. 1 for Period November 18, 2022 to December 5, 2022.

1. **Cost of Work Completed to Date Under Original Contract Only.**
Entries must be limited to work and costs under original contract only. (Work and cost to date under change order is to be shown in Part 2 of this form.)

Columns (1) through (5). Enter data shown in Columns 1, 2, 3, 4, and 8, respectively on Form HUD-4207 prepared by Contractor.

Columns (6) and (7). Show all work completed to date under original contract.

Column (8). Enter the difference between entries in Columns (5) and (7).

Column (9). Show percent ratio of Column (7) to Column (5).

Item No. (1)	Description of Item (2)	Contract: Quantity (3)	Contract: Cost per Unit (4)	Contract: Total Cost of Item (5)	Completed to Date: Quantity (6)	Completed to Date: Total Cost (7)	Cost of Uncompleted Work (8)	Percent Complete (9)
1	**AREA A (Map C1)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	2,000.0	$6.00	$12,000.00	1,250.0	$7,500.00	$4,500.00	62.50%
2	**AREA B (Map D3)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	3,500.0	$5.00	$17,500.00	2,800.0	$14,000.00	$3,500.00	80.00%
3	**AREA C (Map D3)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	3,250.0	$6.00	$19,500.00	3,330.0	$19,980.00	($480.00)	102.46%
	TOTALS			$49,000.00		$41,480.00	$7,520.00	84.65%

2. **Schedule of Contract Change Orders**
List every change order issued to date of this request even if no work has been done under one or more such orders.

Contract Change Order: Number (1)	Contract Change Order: Date (2)	Related Item on Form HUD-4207 (3)	Description (4)	Additions to Original Contract Price: Total Cost of Items Added by Change Order (5)	Additions to Original Contract Price: Cost of Change Order Items Completed to Date (6)	Deductions from Contract Price as Shown on Change Orders (7)
C01A	12/5/2022		Removal of Trees Greater Than 8" In Diameter	$1,500.00	$1,500.00	
C01B	12/5/2022		Underrun Bid Quantities			$7,520.00
			Totals	$1,500.00	$1,500.00	$7,520.00

3. **Analysis of Adjusted Contract Amount to Date**

(a) Original Contract Amount (Col. (5) from front of this form)	$49,000.00
(b) Plus: Additions Scheduled in Column (5) Above	$1,500.00
(c) Less: Deductions Scheduled in Column (7) Above	($7,520.00)
(d) Adjusted Contract Amount to Date	$42,980.00

4. **Analysis of Work Performed**

(a) Cost of Original Work Performed to Date (Col. (7) from front of this form)	$41,480.00
(b) Extra Work Performed to date (Col. (6) above)	$1,500.00
(c) Total Cost of Work Performed to Date	$42,980.00
(d) Less: Amount Retained in Accordance with Contract Terms (show both percent and dollar amount) 5 %	($1,225.00)
(e) Net Amount Earned on Contract Work to Date	$41,755.00
(f) Add: Materials Stored at Close of this Period (attach detailed schedule)	$0.00
(g) Subtotal of (e) and (f)	$41,755.00
(h) Less: Amount of Previous Payments	$0.00
(i) BALANCE DUE THIS PAYMENT	$41,755.00

5. **Certification of Contractor**

According to the best of my knowledge and belief, I certify that all items and amount shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and include the last day of the period covered by this Periodic Estimate; that no part of the "Balance Due this Payment" has been received.

By: Daniel H. Price
Price Civil Services, Inc. *Daniel H Price*
(Contractor)
Title President Date 12/5/2022

6. **Certification of Engineer**

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced Contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

By: Angela Henline, P.E.
The Cassady Company, Inc.
(Engineer)
Title Project Engineer Date 12/6/22

APPROVED:

By: Glenda D. Webb
City of Northport, Alabama
(Owner)
Title City Administrator Date

CHANGE ORDER

Number 01 Date 12/05/2022

Owner's Project No. N/A Engineer's Project No. 20-140

Project Utility Easement Clearing - Phase I

Owner City of Northport, Alabama

Contractor Price Civil Services, Inc. Contract Date 11/18/2022

To: Price Civil Services, Inc. *(contractor)*

Nature of Change

Reconciliation of final quantities (See attached summary).

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

Contract Price Prior to this Change Order	$ 49,000.00
Net ~~(increase)~~(decrease) Resulting From this Change Order	$ (6,020.00)
Current Contract Price, Including this Change Order	$ 42,980.00
Contract Time Prior to this Change Order	90 Calendar Days
Net (increase)(decrease) Resulting from this Change Order	0 Calendar Days
Current Contract Time, Including this Change Order	90 Calendar Days

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

Owner ______________ By ______________ Date ______________

The above changes are approved.

Engineer THE GOODWYN Company By [signature] Date 12/6/22

The above changes are approved.

Contractor Price Civil Services, Inc. By [signature] Date 12/05/2022

City of Northport

Utility Easement Clearing - Phase I

Change Order No. 1 - Quantity Reconciliation

12/5/2022

CONTRACTOR: Price Civil Services, Inc.

Item No.	Description	Bid Quantity	Unit	Unit Price	Total	Final Quantity	Final Value	Over/Under Quantity	Over/Under Value
Utility Easement Clearing - Phase I									
100	**AREA A (Map C1)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	2,000.0	l.f.	$6.00	$12,000.00	1,250.0	$ 7,500.00	-750.0	$ (4,500.00)
101	**AREA B (Map D3)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	3,500.0	l.f.	$5.00	$17,500.00	2,800.0	$ 14,000.00	-700.0	$ (3,500.00)
102	**AREA C (Map D3)** - Clear all large vegetation including but not limited to: trees(less than 8" diameter) and stumps to grade, brush, logs, weeds and decayed vegetable matter within the utility easement for a width of twenty (20) feet, unless otherwise specified.	3,250.0	l.f.	$6.00	$19,500.00	3,330.0	$ 19,980.00	80.0	$ 480.00
CO1	Removal Of Trees Greater Than 8" In Diameter	0	l.s.	1,500.00	$0.00	1	$ 1,500.00	1.0	$ 1,500.00
				Bid Total	**$49,000.00**	**Final Total**	**$ 42,980.00**	**Total Under**	**$ (6,020.00)**

Northport

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: January 9, 2023
SUBJECT: Resolution Authorizing Water Service Outside of the City Limits for Property Located at 14395 Bone Camp Road

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: Ron Davis**

Summary:
Mr. Matthew Sanders has property at 14395 Bone Camp Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and also outside of the planning jurisdiction. They are requesting city water service. The Municipal Code allows this with the unanimous consent of the city council. The staff recommends this access be allowed. Per city code this requires a unanimous vote of city council. All costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:
Approve

Funding Source/GL Code:

Motion for Consideration:
I move the adoption of a resolution authorizing water service outside of the city limits to be provided to Mr. Matthew Sanders, for property located at 14395 Bone Camp Road, in pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR PROPERTY LOCATED AT 14395 BONE CAMP ROAD

WHEREAS, Mr. Matthew Sanders, has property located at 14395 Bone Camp Road, Northport, AL, and has requested that they be allowed to obtain water from the City of Northport for this property; and

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

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

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

1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby unanimously agrees to provide water service to the property located at 14395 Bone Camp Road, Northport, AL, by unanimous vote of the City Council.

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

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

RESOLVED AND DONE THIS _______ DAY ____________________ OF, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: January 9, 2023
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: January 9, 2023
SUBJECT: Resolution rescinding Resolution 18-46

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Kim Braughton **Approved By: Ron Davis**

Summary:
On June 18, 2018, the City Council passed Resolution 18-46 authorizing the Director of Infrastructure position. Recently, the City of Northport and the Civil Service Board implemented a new pay plan and pay structure. Consequently, to be consistent with the recently adopted pay plan and pay structure, Resolution 18-46 needs to be repealed.

Recommendation:
Adopt the attached resolution

Funding Source/GL Code:
GL Code No. N/A

Motion for Consideration:
I move to adopt the resolution repealing Resolution 18-46 pertaining to the position of Director of Infrastructure.

RESOLUTION NO. -

RESOLUTION REPEALING RESOLUTION 18-46

WHEREAS, the City Council passed Resolution 18-46 authorizing the position of Director of Infrastructure; and

WHEREAS, the City of Northport and the Northport Civil Service Board recently implemented a new pay plan and pay structure for the City of Northport; and

WHEREAS, the City needs to repeal Resolution 18-46 to be consistent with the new pay plan; and

WHEREAS, the current duties and current salary of the Director of Utilities shall remain unchanged by this action.

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

1. The Northport City Council hereby repeals Resolution 18-46 passed on June 18, 2018.

2. This resolution shall become effective immediately upon adoption.

RESOLVED AND DONE THIS 9th DAY OF JANUARY, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTESTED:

____
Glenda D. Webb, City Administrator

Reading: January 9, 2023
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: January 9, 2023
SUBJECT: Minutes, December 12, 2022, Regular Meeting

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Whitney DuBose **Approved By: Glenda Webb**

Summary:

Recommendation:

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

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $________________ to _____________________.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday**, **November 21, 2022,** at Northport Public Safety Building, located at 3721 26th Avenue, in the Municipal Court. 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, Mayor Herndon and City Administrator Webb.

Mayor Herndon presented Kentucky Fried Chicken proclaiming their business December Business of the Month.

Councilwoman Dykes presented Toys for Tots a donation check to help make the holidays a little brighter for families across Tuscaloosa County.

Motion by Councilman Washington, **Second** by Councilwoman Bobo **to approve the agenda for December 12, 2022.** 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.**

President Hogg offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements Except Final Layer for property located at Trestle Square, Phase II.

President Hogg offered for a 1sat Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements Except Final Layer for property located at The Summit Subdivision, Phase III.

Motion by President Hogg, **Second** by Pro Tem Hinton **to suspend the rules in order to immediately consider permanent resolution for adoption.** Roll call was as follows: President Hogg, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes t**o adopt Permanent Resolution 22-205 extending the Operation Deadline as set forth in the Redevelopment Reimbursement Agreement with Mansa-NPT, LLC until February 28, 2023.** 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 22-206 declaring emergency and authorizing emergency public works contract with Video Industrial Services, Inc. for cleaning at Carroll's Creek Pump Station.** 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 Councilman Washington **to adopt Resolution 22-207 authorizing water service outside the City Limits to be provided to Mr. and Mrs. John and Karen Edwards for property located at 15104 Preacher Lee Road, in pursuant to the conditions in the resolution.** 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 Bobo, **Second** by Councilwoman Dykes **to accept Resolution 22-208 adopting the Rose Blvd Outdoor Adventure Park Master Plan.** Roll call was as follows: Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 22-209 awarding the bid for the Solids Equipment for the WWTP Solids Handling Improvements Project to FKC, Co. Ltd. in the amount of $651,364.00 and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the contract.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Hinton, **Second** by Councilwoman Dykes **to adopt Resolution 22-210 adopting the Kentuck Festival and Sportsplex Area Master Plan which is part of the Recreational Master Plan.** 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 President Hogg, **Second** by Councilwoman Dykes **to adopt Resolution 22-211 accepting the resignation of Jeff Hogg as City Council President, effective on December 29, 2022, and elect Councilman John Hinton as the new Council President of the Northport City Council effective immediately upon the resignation of President Hogg on December 29, 2022.** Roll call was as follows: President Hogg, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilwoman Bobo **to adopt Resolution 22-212 authorizing the City Administrator to execute the master service agreement submitted by ProParks Management Company, LLC for professional services on the Northport Water Park.** Roll call was as follows: President Hogg, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and Pro Tem Hinton, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Pro Tem Hinton **to adopt Resolution 22-213 authorizing the City Administrator to execute task order Directive #1 in the amount of $52,800.00 of the Northport Water Park Master Service Agreement with ProParks Management Company, LLC.** Roll call was as follows: President Hogg, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve the December 12, 2022, Consent Agenda Items:**

CONSENT AGENDA

1. PO Requisition, Replacement Pump for Carroll’s Creek Pump Station- Mr. Webb
2. PO Requisition, Cleaning Carroll’s Creek Pump Station- Mr. Webb
3. PO Requisition, Refurbish Aerator Motor at WWTP- Mr. Webb
4. PO Requisition, Equipment for WTP SCADA Improvement Project- Mr. Webb
5. PO Requisition, 2023 Ammunition Purchase- Chief Burton
6. Minutes from November 21, 2022, Regular Council Meeting- Ms. Webb
7. PO Requisition, Tahoe Unit 421 Repair- Chief Burton
8. Bill Listing

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.**

Public Hearings

A. **There were no Public Hearings items on the agenda for the Engineering Department.**
B. **There were no Public Hearing items on the agenda for the Legal Department.**

C. **Planning and Inspections Department**
Planning and Inspections had two items on the agenda under Public Hearings.
President Hogg opened the floor for a Public Hearing for Item 11c1.
There were no speakers to address Mayor and Council.
President Hogg closed the floor for a Public Hearing for Item 11c1.

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Ordinance 2168 amending Table 4-1 of the Zoning Ordinance to include Medical Cannabis Dispensing.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, No; and President Hogg, Yes. **Motion Carries.**

President Hogg opened the floor for a Public Hearing for Item 11c2.
There were no speakers to address Mayor and Council.
President Hogg closed the floor for a Public Hearing for Item 11c2.

Motion by Councilman Washington, **Second** by Pro Tem Hinton **to adopt Ordinance 2169 rezoning approximately 0.68 acres located at 3218 Main Avenue.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to approve the ABC License for SuperStop Once, Inc.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

CITY ADMINISTRATOR'S BUSINESS

City Administrator Webb reminded Mayor, Council, and the crowd that on Thursday, December 15, 2022, the City will host its 2nd annual Holiday Open House. The event is from 5:00 pm-8:00 pm. It is a free event and open to the public.

DEPARTMENTAL BUSINESS

Mr. McGee, Finance Director, gave a report of Northport First Annual Report of Expenditures.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Herndon, Mayor Herndon thanked everyone for their kind words and assured the crowd that if they needed him he could be found around Northport.

Councilwoman Bobo, District 1, Councilwoman Bobo wanted to highlight the Holiday Open House taking place on Thursday, December 15, 2022 at City Hall. She thanked staff for all their hard work and for making it such a magical event. She also thanked Mayor Herndon for his guidance and his service.

Councilman Washington, District 2, Councilman Washington thanked the City staff for all their hard work. He wished everyone a Merry Christmas. He thanked Mayor Herndon for his years of service.

Pro Tem Hinton, District 3, Pro Tem Hinton thanked staff for all their hard work. He thanked Mayor Herndon for his hard work and service to Northport.

Councilwoman Dykes, District 4, Councilwoman Dykes thanked everyone that donated to Toys for Tots. She stated that City Hall looks amazing and that she has seen all departments pitching in to make this event successful. Councilwoman Dykes also thanked Mayor Herndon for his years of service.

President Hogg, District 5, President Hogg stated the resurfacing project is taking place right now. He also thanked Mayor Herndon for all his hard work, his years of service, and his love for Northport.

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 6:29 pm.

Jeff Hogg, President

ATTEST:

Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.2.
MEETING DATE: January 9, 2023
SUBJECT: Minutes, January 3, 2023, Special Called Council Meeting

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Whitney DuBose **Approved By: Glenda Webb**

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

The Special called Meeting of the Northport City Council convened at **12:30 p.m.** on **Tuesday**, **January 3, 2023,** at Northport City Hall, located at 3500 McFarland Blvd., in the Council Chambers. The invocation was offered by City Administrator Glenda Webb and Ms. Webb also led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Councilman Hogg, Councilwoman Bobo, Councilman Washington, and Councilwoman Dykes. Also present at today's meeting, Mayor Hinton. City Administrator Webb was also present at today's meeting.

Motion by Councilman Hogg, **Second** by Councilman Washington **to approve the agenda for January 3, 2023.** Roll call was as follows: Councilman Hogg, Councilman Washington, Yes; Councilwoman Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 23-01 electing Jeff Hogg as City Council President effective immediately.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and Councilman Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington **to adopt Resolution 23-02 electing Christy Bobo as City Council President Pro Tem effective immediately.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

MAYOR & COUNCIL MEMBER'S BUSINESS

Mayor Hinton, Mayor Hinton had no official business.

Pro Tem Bobo, District 1, Pro Tem Bobo announced the paving project beginning in Northwood Estates Drive.

Councilman Washington, District 2, Councilman Washington congratulated Dr. John Hinton on his new role as Mayor and he wished all community members a Happy New Year.

District 3, No District 3 Council Representative

Councilwoman Dykes, District 4, Councilwoman Dykes congratulated Dr. John Hinton on his role as Mayor.

President Hogg, District 5, President Hogg congratulated Dr. John and thanked him for continuing to lead Northport and all services to Northport.

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

There being no further business to come before the Council, the meeting was adjourned at 12:37 pm.

____

Jeff Hogg, President

ATTEST:

____

Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: January 9, 2023
SUBJECT: Bill Listing

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Whitney DuBose **Approved By: Glenda Webb**

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:
Approval of the consent agenda will approve the bill listing included.

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	94022	12/15/2022	Payment Fees	16.69
Marine Toys for Tots	INV0018665	12/15/2022	Donation	500.00
Uniti Fiber LLC	INV0018713	12/22/2022	ROW Deposit Refund	725.00
Uniti Fiber LLC	INV0018713	12/22/2022	ROW Deposit Refund	25.00
				1,266.69
Department: 13 - Mayor & City Council				
Verizon	9921282813	12/08/2022	423469999-00001	49.38
Marine Toys for Tots	INV0018631	12/08/2022	ADMIN - DIST DEV FUNDS	1,000.00
Tuscaloosa County High School	INV0018635	12/08/2022	softball	300.00
The Concept 5	INV0018699	12/15/2022	ADMIN - Dist. Dev. Funds	500.00
Verizon	9923292417	12/29/2022	942073882-00001	245.05
			Department 13 - Mayor & City Council Total:	**2,094.43**
Department: 15 - Administrative				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	7.80
Carrot-Top Industries Inc.	INV111991	12/08/2022	Local Municipal Replacement Fl...	673.71
Staples Business Advantage	7367792254-0-1	12/08/2022	ADMIN - Copy paper for East En...	290.43
Verizon	9921282813	12/08/2022	423469999-00001	91.00
Northport Gazette The	INV0018717	12/22/2022	Northport Gazette- Ad	200.00
Stericycle Inc.	8002799687	12/08/2022	1000280675	129.49
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	388.53
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	47.25
Northport Gazette The	INV0018718	12/22/2022	Northport Gazette- Ad	94.15
USI Insurance Svc LLC Alabama	4401093	12/08/2022	Installment 1 Renewal FY23	91,636.35
West Alabama Regional Commi...	INV0018634	12/08/2022	BLANKET-WARC GIS Mapping S...	400.00
Walmart	INV0018637	12/08/2022	FIN - Supplies	64.65
One Source Office Products LLC	OE-QT-5276-1	12/08/2022	One Source- City Hall Janitorial ...	2,029.83
FastSigns of Tuscaloosa	2032-22852	12/08/2022	banners for parade	204.00
Redpoint Audio LLC	828	12/08/2022	Redpoint AV - 2022 Capital Proj...	60,405.39
Walmart	INV0018633	12/08/2022	holiday open house	88.35
Amazon Capital Services	13R4-XKRJ-L3F6	12/08/2022	holiday open house	29.97
Amazon Capital Services	1KJW-MMY1-Y13X	12/08/2022	Additional Costumes for Backup...	138.97
Cintas	4139576914	12/08/2022	Payer # 14353428	26.41
Chamber of Commerce of West...	62167	12/22/2022	membership dues	345.00
Amazon Capital Services	11MP-73J4-4VV3	12/08/2022	baby changing tables for 2 lobby..	299.90
Amazon Capital Services	1PKT-4GKF-397Y	12/15/2022	holiday open house	55.99
Amazon Capital Services	1RJH-XLNG-QXP4	12/08/2022	holiday open house	152.85
Awesome Air Heating & Cooling...	315	12/08/2022	AGENDA 8c12 - Replace (3) HV...	10,000.00
Regions Bank	INV0018654	12/08/2022	2016 GF Series	78,650.00
Regions Bank	INV0018657	12/08/2022	2021 B Warrants - December 2...	48,565.29
Tuscaloosa Blueprinting & Repr...	180554	12/15/2022	holiday open house	64.80
Amazon Capital Services	1R3C-N6QN-3437	12/15/2022	sensory room holiday open hou...	59.16
Walmart	INV0018700	12/15/2022	holiday open house	123.83
Amazon Capital Services	1X6L-RJMT-3PYM	12/15/2022	holiday open house	50.46
Burnum-Hahn Exterminators Inc.	INV0018663	12/15/2022	Monthly Pest Control	75.00
Pitney Bowes Inc.	1022111990	12/22/2022	ADMIN - POSTAGE METER REN...	355.14
Amazon Capital Services	1T4T-TYQW-DWV7	12/15/2022	AMAZON-Holiday Open House ...	74.98
Amazon Capital Services	1VT1-CYLL-F41P	12/15/2022	AMAZON-Open House 2022 Su...	603.61
Glenda Webb	INV0018697	12/15/2022	holiday open house	51.94
Taylor Estes	INV0018698	12/15/2022	Taylor Estes Photography- Holi...	400.00
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	7,519.78
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	922.69
Tera Tubbs	INV0018708	12/22/2022	holiday open house	7.85
Walmart	INV0018709	12/22/2022	Holiday Open House Supplies	246.90
Walmart	INV0018710	12/22/2022	holiday open house	82.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'Reilly Auto Parts	1063-421657	12/29/2022	City Hall Truck #4137 - door ha...	51.55
Moore Petroleum Co. Inc.	2234901b	12/29/2022	01-000101	564.85
One Source Office Products LLC	IN-QT-5294	12/22/2022	malorie mixon notary stamp	34.50
Walmart	INV0018772	12/29/2022	Holiday Open House - Snacks	120.58
Verizon	9923292417	12/29/2022	942073882-00001	153.78
Cintas	4140725283	12/22/2022	Payer # 14353428	26.41
Malorie Mixon	INV0018715	12/22/2022	quarterly birthdays	25.99
Spire	INV0018740	12/29/2022	3401 Main Ave C 0420679877	1,509.68
Walmart	INV0018747	12/29/2022	Charges	1.30
Super Sports Sporting Goods LLC	INV0018714	12/22/2022	INVOICE-Supersports	1,720.00
Walmart	INV0018720	12/22/2022	totes	599.60
Walmart	INV0018771	12/29/2022	holiday open house storage	23.47
			Department 15 - Administrative Total:	**310,485.22**
Department: 16 - Legal				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	14.55
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	5.13
Verizon	9921282813	12/08/2022	423469999-00001	48.68
Gilmore Rowley Crissey & Wilso...	3195	12/08/2022	Outsourced Legal Title Search	500.00
Krebs Law LLC	01280	12/08/2022	Outsourced Legal - CON v Eddie...	950.82
Law Office of Benjamin Jay Stuc...	20945	12/08/2022	Outsourced Legal - NRDA	1,350.00
Veritext LLC	6219861	12/08/2022	Outsourced Legal - Civil Service ...	250.00
Amazon Capital Services	1LK6-4XPR-7LTM	12/15/2022	Toner Cartridges - Legal Copier	237.99
Susan D Jones, Tax Collector, Tu...	INV0018701	12/15/2022	Fee owed to Tax Collector - We...	4.60
Verizon	9923292417	12/29/2022	942073882-00001	131.28
			Department 16 - Legal Total:	**3,493.05**
Department: 17 - Municipal Court				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	152.40
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	203.40
A T & T Mobility	287288439796X12062022	12/15/2022	287288439796	46.81
Blue 360 Media LLC	IN2210171575	12/22/2022	AL Motor Vehicle Laws	84.75
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	105.57
Alabama Crime Victims Compen...	INV0018639	12/08/2022	November 2022	834.30
Alabama Interlock Indignet Fund	INV0018641	12/08/2022	November 2022	68.00
Alabama Peace Officer's Annuity...	INV0018642	12/08/2022	November 2022	1,726.00
Alabama Comptroller's Office	INV0018643	12/08/2022	November 2022	24,048.31
Circuit Clerk's Judicial Administr...	INV0018644	12/08/2022	November 2022	841.54
District Attorney Restitution Re...	INV0018645	12/08/2022	November 2022	1,300.55
Highway Traffic Safety Fund	INV0018646	12/08/2022	November 2022	120.00
Kristen Turner	INV0018647	12/08/2022	November 2022	2,478.00
Presiding Circuit Judges' Judicial...	INV0018648	12/08/2022	November 2022	840.93
Atalaya Miller Benson	INV0018707	12/22/2022	REIMBURSEMENT FOR GASOLI...	34.01
Syscon Computers	INV4315556	12/08/2022	Court Software	5,391.63
Solicitor's Fund	INV0018649	12/08/2022	November 2022	6,468.49
State Judicial Administration Fu...	INV0018651	12/08/2022	November 2022	3,522.20
The Citizenship Trust Fund	INV0018652	12/08/2022	November 2022	402.00
Christopher Edward Allen	INV0018664	12/15/2022	Special Judge 12/7/22	875.00
A T & T Mobility	INV0018695	12/15/2022	IPHONE CASE/PHONE	60.99
Moore Petroleum Co. Inc.	2234901b	12/29/2022	01-000101	62.74
Alabama Municipal Judges Asso...	INV0018706	12/22/2022	Judge's Membership	75.00
Verizon	9923292417	12/29/2022	942073882-00001	64.76
Cira L. Woolbright	INV0018748	12/29/2022	TRANSLATOR	380.00
			Department 17 - Municipal Court Total:	**50,187.38**
Department: 22 - Information Technology				
AllStar Service Pros. LLC	8941	12/08/2022	IT - Shirley House Installation of...	893.23
A T & T	6395205701	12/08/2022	831-000-7518 053	541.97
A T & T	8683534701	12/08/2022	171-799-8266 001	1,992.11
A T & T	8775344703	12/08/2022	171-799-8278 001	1,622.47
A T & T	INV0018622	12/08/2022	205 349-1661 001 0541	73.52
T-Mobile US Inc.	INV0018626	12/08/2022	976900299	150.55

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9921282813	12/08/2022	423469999-00001	120.03
A T & T Mobility	287288439796X12062022	12/15/2022	287288439796	54.78
A T & T	INV0018638	12/08/2022	205 M11-1008 001 0541	397.05
C Spire Business	0000693209-26	12/15/2022	0000693209	5,940.00
Nine.is LLC	22_1378	12/08/2022	IT - Monthly Website Hosting - …	499.95
Spectrum Business	INV0018650	12/08/2022	4900 Mitt Larry Rd, 8781 14 104..	165.25
A T & T	INV0018660	12/15/2022	205 333-6040 001 0548	73.53
A T & T	INV0018662	12/15/2022	205 333-3090 001 0541	558.90
Comcast Cable	INV0018694	12/15/2022	3500 MCFarland Blvd Side 2 83…	56.79
Amazon Capital Services	1TXN-9L1N-69PD	12/15/2022	IT - Laptop chargers	127.96
A T & T	2953384705	12/29/2022	831-000-9479 622	1,783.56
A T & T	2953384705	12/29/2022	831-000-9479 622	594.52
A T & T	5987725705	12/29/2022	831-001-2247 676	768.53
Comcast Cable	INV0018703	12/22/2022	1781 Harper Rd 8396 90 014 01…	722.81
Comcast Cable	INV0018712	12/22/2022	3721 26th Ave 8396 90 014 020…	242.96
J & J Telephone Inc.	71075RJ	12/22/2022	License for Phone System	641.00
J & J Telephone Inc.	71075RJ	12/22/2022	Installation of software upgrade	850.00
Comcast Cable	INV0018728	12/29/2022	1101 Martin Luther King Blvd 8…	161.32
Comcast Cable	INV0018722	12/22/2022	3500 McFarland Blvd 8396 90 0…	104.57
Comcast Cable	INV0018723	12/22/2022	3500 McFarland Blvd OFC 8396 …	568.79
Verizon	9923292417	12/29/2022	942073882-00001	1,430.02
CivicPlus LLC	250425	12/22/2022	Website Domain Licenses Court…	566.38
A T & T	INV0018725	12/29/2022	205 349-1661 001 0541	73.53
Comcast Cable	INV0018769	12/29/2022	3721 26th Ave OFC 8396 90 014…	348.49
Amazon Capital Services	1TTM-NLQK-MCF4	12/22/2022	Power Adapter Female to USBC…	143.90
Amazon Capital Services	1TTM-NLQK-MCF4	12/22/2022	WD My Passport Portable Exter…	198.96
Amazon Capital Services	1TTM-NLQK-MCF4	12/22/2022	PNY 16GB USB 2.0 flash drive 10..	51.98
Amazon Capital Services	1TTM-NLQK-MCF4	12/22/2022	Universal AC Adapter Laptop Ch…	19.08
Amazon Capital Services	1TTM-NLQK-MCF4	12/22/2022	NetGear 5 Port Ethernet Switch	102.72
Spectrum Business	INV0018738	12/29/2022	13205 Martin Rd SPUR 8781 14 …	235.96
T-Mobile US Inc.	INV0018745	12/29/2022	976900299	137.23
Comcast Cable	INV0018767	12/29/2022	5410 Highway 69N 8396 90 014…	423.17
Comcast Cable	INV0018768	12/29/2022	5410 Hwy 69N 8396 90 014 021…	253.85
Amazon Capital Services	1XRK-W3VT-9G4R	12/29/2022	HP Color LaserJet Pro M479FD…	1,503.16
Amazon Capital Services	1T4R-GPCY-WRH3	12/29/2022	IT - Monitors	909.93
			Department 22 - Information Technology Total:	**26,104.51**
Department: 25 - Finance				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	171.57
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	88.92
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	232.56
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	43.32
Rivertree Systems Inc.	Nport234	12/08/2022	Northport Audits NCI Group & …	675.00
Amazon Capital Services	1GHG-733Y-G6RM	12/08/2022	FIN - Label Maker	39.99
Walmart	INV0018637	12/08/2022	FIN - Supplies	82.20
U.S. Postmaster	INV0018629	12/08/2022	Bus License Renewal Postage by…	2,508.00
Business Supply & Printing	4489	12/15/2022	FIN - Window Envelopes & 1099…	286.65
Sign Pro of Tuscaloosa LLC	103783	12/29/2022	Finance: Taxi Wrecker Decals 2…	80.97
Verizon	9923292417	12/29/2022	942073882-00001	235.33
Business Supply & Printing	4507	12/29/2022	Finance: Business License Sticke…	559.20
			Department 25 - Finance Total:	**5,003.71**
Department: 26 - Human Resources				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	94.21
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	35.34
OESCO LLC	104274	12/08/2022	Payroll Envelopes	393.40
Cobbs Allen & Hall Inc.	49407	12/08/2022	Monthly Fee December 2022	1,250.00
Business Supply & Printing	4491	12/29/2022	2022 W2's and 1095C Forms an…	108.50
Business Supply & Printing	4491	12/29/2022	2022 W2's and 1095C Forms an…	320.00
Verizon	9923292417	12/29/2022	942073882-00001	91.27

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Business Supply & Printing	4516	12/29/2022	2022 W2's and 1095C Forms an…	207.50
			Department 26 - Human Resources Total:	**2,500.22**
Department: 28 - Planning & Inspections				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	826.05
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	585.50
Logo Station	716	12/22/2022	Uniforms - P&I	18.00
Verizon	9921282813	12/08/2022	423469999-00001	268.38
Northport Gazette The	INV0018632	12/08/2022	LEGAL AD FOR R-22-10 - FOR 12…	145.25
A T & T Mobility	287288439796X12062022	12/15/2022	287288439796	46.48
Jarrod Milligan	22-000237	12/08/2022	Milligan Outdoor Services - Inc …	122.48
Northport Gazette The	INV0018666	12/15/2022	PZC 12/13/2022 Public Notice …	58.45
Verizon	9923292417	12/29/2022	942073882-00001	222.55
			Department 28 - Planning & Inspections Total:	**2,293.14**
Department: 32 - Engineering				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	11.84
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	7.82
Verizon	9921282813	12/08/2022	423469999-00001	168.08
Kimley-Horn and Associates Inc.	014152003-1122	12/22/2022	Two-Mile Creek Drainage Study	7,330.00
Kimley-Horn and Associates Inc.	014152004-1122	12/29/2022	ADA Transition Plan - Kimley-Ho…	7,140.00
Yellowhammer Engineering LLC	Proj STPOA-6231 Invoice 11	12/08/2022	Yellowhammer Engineering, LLC…	4,050.96
Alabama Power Company	INV0018704	12/22/2022	312 Main Ave ST Light Controller	115.35
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	802.22
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	28,629.10
Ne'Kenja Boyd	INV0018716	12/22/2022	Receipt from Dominos	24.00
Verizon	9923292417	12/29/2022	942073882-00001	364.36
			Department 32 - Engineering Total:	**48,643.73**
Department: 33 - Police				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	82.83
Otis Elevator Company	F100000008219	12/22/2022	Otis Invoice F10000008219	125.00
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	28.53
Training USA	221097	12/29/2022	BLLS Provider DVD and Renewal	125.00
O'Reilly Auto Parts	1063-417588	12/08/2022	O'Reilly Invoice 1063-417588	35.98
O'Reilly Auto Parts	1063-417592	12/08/2022	O'Reilly Invoice 1063-417592	9.74
Staples Business Advantage	7602168813-0-1	12/08/2022	Office Supplies	468.81
Wittichen Supply Co., Inc.	S103354522-001	12/08/2022	PD - heater pilot stand	104.08
Northport Auto Supply Co. Inc.	100708528	12/08/2022	PD Court Car - battery	138.68
Verizon	9921282813	12/08/2022	423469999-00001	88.69
A T & T Mobility	287288439796X12062022	12/15/2022	287288439796	2,570.93
Spire	INV0018625	12/08/2022	3721 26th Ave 1177523333	38.89
Northport Auto Supply Co. Inc.	100708675	12/08/2022	PD Truck #2414 - engine mount	81.22
Northport Auto Supply Co. Inc.	100709162	12/08/2022	PD Truck #2414 - exhaust gasket	27.26
Pop's Shop Inc.	30184	12/22/2022	AGENDA: Animal Control Truck …	5,705.18
Northport Auto Supply Co. Inc.	100709276	12/08/2022	PD #444 - radiator	291.52
Northport Auto Supply Co. Inc.	100709281	12/08/2022	PD - stock filters	43.80
Pro-Vision LLC	18354	12/08/2022	SecuraMax Invoice 18354	3,250.00
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	7,924.86
Municipal & Commercial Unifo…	396073	12/08/2022	O'Neil, Jones, Connell Uniforms	1,089.05
Mobile Communications Ameri…	688000330-1	12/15/2022	Radio Installation Supplies	1,726.31
VC3 INC.	91969	12/08/2022	ThinkGard Invoice 97969	150.00
Northport Electrical Supply Inc.	V1013447	12/08/2022	PD - parking lot lights	46.09
Xerox Corporation	017644226	12/15/2022	Xerox Invoice 017644226	415.72
Xerox Corporation	017644229	12/22/2022	Xerox Invoice	388.34
W.H. Thomas Oil	442547c	12/08/2022	Supreme 5w30	138.60
W.H. Thomas Oil	442547c	12/08/2022	Hav Syn 0w20	322.25
Sequel Electrical Supply	S3507834.001	12/15/2022	PD - parking lot lights repair	311.92
Savant Learning Systems	VA9320	12/22/2022	Virtual Academy	2,385.00
Amazon Capital Services	1CCM-T74Y-MN4R	12/08/2022	SD Cards	66.99
Amazon Capital Services	1CCM-T74Y-MN4R	12/08/2022	Gift Bags	155.88
Sign Pro of Tuscaloosa LLC	103755	12/29/2022	Unit 421 Graphics	414.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Home Accents	189598	12/08/2022	Christmas Items	127.06
Buford's Locksmith & Security I…	134825	12/08/2022	Blanket for keys	3.00
Business Supply & Printing	4479	12/15/2022	DV Forms	559.00
Business Supply & Printing	4479	12/15/2022	Envelopes	87.10
Business Supply & Printing	4480	12/22/2022	Accident case cards	329.00
Sam's Club - Commercial Credit	INV0018636	12/08/2022	Supplies for Presbyterian house…	103.14
APOSTC Law Enforcement Acad…	LEA-2319	12/15/2022	LEAT Tuition	1,000.00
Northport Electrical Supply Inc.	V1013820	12/15/2022	PD - air handler motors	680.00
Northport Auto Supply Co. Inc.	100711151	12/15/2022	PD #7417 - oil filter	3.60
Amazon Capital Services	1QWR-XKDJ-1F4V	12/08/2022	Desk chair	189.99
Galls LLC	022913131	12/29/2022	DIspatch jacket	58.00
Sign Pro of Tuscaloosa LLC	103772	12/22/2022	Charger Graphics	203.75
Truck Supply and Outfitters	15683	12/15/2022	PD - trailer ball for new truck	309.99
Truck Supply and Outfitters	15684	12/15/2022	PD New Truck - tool box	817.99
Burnum-Hahn Exterminators Inc.	INV0018663	12/15/2022	Monthly Pest Control	175.00
Tuscaloosa County Commission	179	12/15/2022	Decedent Transport Invoice 179	1,405.00
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	333.34
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	9,317.66
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	2,398.75
Northport Auto Supply Co. Inc.	100711106	12/15/2022	PD #7417 - window regulator	61.13
Northport Auto Supply Co. Inc.	100712452	12/29/2022	PD IT car - air door actuator	21.70
Sign Pro of Tuscaloosa LLC	103791	12/29/2022	Unit 434 graphics	887.09
Northport Auto Supply Co. Inc.	100712673	12/29/2022	PD - stock wiper blades	47.20
Northport Auto Supply Co. Inc.	100712748	12/29/2022	PD #8904 - air door actuator	18.73
O'Reilly Auto Parts	1063-421545	12/29/2022	PD #458 - replacement mirror	76.99
Moore Petroleum Co. Inc.	2234901b	12/29/2022	01-000101	8,087.63
Triple Point Industries	46396	12/22/2022	BLANKET - PD monthly contract …	102.60
Tuscaloosa Tire & Service Center	N280818	12/29/2022	PD - stock tires	712.95
O.P.'s Tees	INV0018719	12/22/2022	Christmas with Cops t-shirts	686.00
Verizon	9923292417	12/29/2022	942073882-00001	1,413.74
Northport Auto Supply Co. Inc.	100713697	12/29/2022	PD Tahoe #454 - battery	159.14
Jasper Engines & Transmissions …	12329203	12/22/2022	PD #426 - transmission	3,339.00
Amazon Capital Services	134H-3PDR-DF3D	12/22/2022	Protable SSD	300.23
Amazon Capital Services	134H-3PDR-DF3D	12/22/2022	phone case	10.25
Tractor Supply	INV0018711	12/22/2022	Animal Control SUpplies	150.00
Spire	INV0018744	12/29/2022	3000 Charlie Shirley Rd 211404…	34.58
Northport Auto Supply Co. Inc.	100714377	12/29/2022	PD - stock oil filters	43.92
Northport Auto Supply Co. Inc.	100714540	12/29/2022	PD #1539 - fuel pump	312.58
Tuscaloosa Tire & Service Center	N280892	12/29/2022	PD - stock tires	712.95
Beacon Cleaning Service	32208	12/29/2022	Carpet Cleaning	1,875.00
Beacon Cleaning Service	32208	12/29/2022	Window Washing	1,695.00
Northport Electrical Supply Inc.	V1014871	12/29/2022	PD - heater repair	39.98
Amazon Capital Services	1J3Y-W6FN-PXTG	12/29/2022	Office Supplies	122.94
Northport Auto Supply Co. Inc.	100715456	12/29/2022	PD #452 - battery	139.38
Amazon Capital Services	11QH-QTXG-X3V1	12/29/2022	Office Supplies	15.34
			Department 33 - Police Total:	**67,919.56**
Department: 35 - Fire				
Central Alabama Training Soluti…	17043302	12/08/2022	Turn Out Gear	2,515.00
Burnum-Hahn Exterminators Inc.	799308	12/08/2022	FD #4 - annual termite inspecti…	266.00
Safe Kids Worldwide	ORG773325-23-0243-11-22	12/15/2022	Car Seat Tech Renewal - C. Wal…	55.00
Safe Kids Worldwide	ORG773325-23-0244-11-22	12/15/2022	Car Seat Tech Renewal - B. Hart…	55.00
Safe Kids Worldwide	ORG773325-23-0245-11-22	12/15/2022	Car Seat Tech Renewal - J. Howe..	55.00
Safe Kids Worldwide	ORG773325-23-0246-11-22	12/15/2022	Car Seat Tech Renewal - C. Tayl…	55.00
Safe Kids Worldwide	ORG773325-23-0247-11-22	12/15/2022	Car Seat Tech Renewal - C. Ken…	55.00
Safe Kids Worldwide	ORG773325-23-0249-11-22	12/15/2022	Car Seat Tech Renewal - R. Pott…	55.00
Safe Kids Worldwide	ORG773325-23-0250-11-22	12/15/2022	Car Seat Tech Renewal - D. Wo…	55.00
DCH Regional Medical Center	INV0018630	12/08/2022	Drugbox refill	1.76
Northport Auto Supply Co. Inc.	100708044	12/08/2022	FD #6 - fuel line	44.58
Northport Auto Supply Co. Inc.	100708208	12/08/2022	FD #6 - toggle switches	18.07
A T & T Mobility	287288439796X12062022	12/15/2022	287288439796	462.27

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Spire	INV0018623	12/08/2022	1101 MArtin Luther King Blvd 5…	715.34
Spire	INV0018624	12/08/2022	5410 Highway 69N 8439444444	601.24
Northport Auto Supply Co. Inc.	100709064	12/08/2022	FD Engine 5 - light switches	11.74
Northport Auto Supply Co. Inc.	100709081	12/08/2022	FD #6 - bulbs	15.00
Northwest Supply Co. Inc.	929136	12/22/2022	FD #1 - kitchen sink faucett	248.35
Snider Tire Inc.	9382759	12/08/2022	FD R1 - front tire	409.94
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	1,503.17
Emergency Equipment Professi…	477239	12/08/2022	FD #5 - windshield shield seal	73.59
Atlas Welding Supply Co. Inc.	546518	12/08/2022	BLANKET - Refill oxygen, Misc S…	65.03
Sequel Electrical Supply	S3506933.001	12/15/2022	FD #4 - bathroom and bedroom ..	166.63
Northport Auto Supply Co. Inc.	100709169	12/08/2022	FD Rescue Units - charging plugs	481.60
Lowe's Home Centers Inc.	1948	12/15/2022	FD #4 - kitchen cabinet repairs	80.85
Amazon Capital Services	1GNK-CNH7-4PJY	12/08/2022	Extension Cord - St. 2	13.99
W.H. Thomas Oil	442547	12/08/2022	FD - stock DEF	342.16
Northwest Supply Co. Inc.	929297	12/22/2022	FD #4 - bathroom sink faucett r…	106.40
Sequel Electrical Supply	S3508856.001	12/15/2022	FD #4 - change lights to LED - so…	17.76
Lowe's Home Centers Inc.	16185	12/15/2022	Christmas lights for engine	95.94
Overhead Door Company of Tus…	TCS52437	12/15/2022	FD #3 - back bay door repair	165.00
Thompson Three Star	2119	12/15/2022	FD #3 - repair exhaust pipe	400.00
Sunbelt Fire Inc.	337599	12/08/2022	Engine #5 - seal kit for valve	413.52
Northport Electrical Supply Inc.	V1013680	12/15/2022	FD #4 - engine bay lights change..	228.85
Northport Electrical Supply Inc.	V1013706	12/08/2022	FD #1 - bay wall plug replaceme…	7.54
Northwest Supply Co. Inc.	929729	12/22/2022	FD #2 - urinal repair	99.94
Northport Electrical Supply Inc.	F1013944	12/15/2022	Credit Orig Inv V1013927 PO 23…	-192.25
Northport Electrical Supply Inc.	V1013925	12/15/2022	FD #3 - exhaust bay motors repl…	192.25
Northport Electrical Supply Inc.	V1013927	12/15/2022	PO 23-0825	192.25
Northport Electrical Supply Inc.	V1013949	12/15/2022	FD #4 - engine bay lights change..	228.85
Northport Auto Supply Co. Inc.	100711275	12/29/2022	FD #4 - mower trailer wheel bea..	18.29
Sunbelt Fire Inc.	337897	12/15/2022	FD #3 - primer valve kit	287.17
Burnum-Hahn Exterminators Inc.	804365	12/22/2022	3900 Mitt Larry Rd	45.00
Burnum-Hahn Exterminators Inc.	INV0018663	12/15/2022	Monthly Pest Control	225.00
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	3,672.13
Paint Spot	N0289631	12/29/2022	Fire Station 4 - paint for parking ..	145.98
Ander's Hardware Co. Inc.	N1185977	12/22/2022	FD Station 4 - supplies to paint …	32.88
Tuscaloosa Tire & Service Center	N280758	12/29/2022	FD #4 - mower trailer tires	195.90
Central Alabama Training Soluti…	17044208	12/15/2022	FF Gloves	1,140.00
Power and Rubber Supply	3400459	12/22/2022	FD #3 - repair engine bay exhau…	7.20
W.H. Thomas Oil	443260b	12/15/2022	FD - stock DEF	75.00
W.H. Thomas Oil	443260c	12/15/2022	FD - stock DEF	51.84
Frazer Ltd.	87622	12/15/2022	FD R4 - relays	177.06
Alabama Fire College Bookstore	89728	12/15/2022	Paramedic Care Wookbook - Hi…	146.95
Alabama Fire College Bookstore	89729	12/15/2022	Paramedic Care Wookbook - Sn…	146.95
Northwest Supply Co. Inc.	930261	12/29/2022	FD #2 - engine bay water cut off	3.67
Wittichen Supply Co., Inc.	S103399462.001	12/29/2022	FD #1 - replace icemaker motor	172.49
ADS Security L.P.	16719914	12/29/2022	FS #4 - yearly fire alarm monitor..	401.76
Moore Petroleum Co. Inc.	2234901b	12/29/2022	01-000101	1,686.37
Northwest Supply Co. Inc.	930315	12/29/2022	FD #1 - bathroom sink repair	6.45
NAFECO	1181445	12/22/2022	Nomex Hoods	660.00
ABZ Rentals	11513	12/29/2022	FD #1 - sewer line stopped up - …	35.64
Amazon Capital Services	1XXW-R617-7W1D	12/22/2022	Desk Calendars 2023	45.84
Spire	INV0018739	12/29/2022	12301 Mitt Lary Rd 7863555555	414.55
Ander's Hardware Co. Inc.	N1186584	12/29/2022	FD #1, #3 & #4 - ice maker clea…	11.33
Ander's Hardware Co. Inc.	N1186584	12/29/2022	FD #1, #3 & #4 - ice maker clea…	11.33
Ander's Hardware Co. Inc.	N1186584	12/29/2022	FD #1, #3 & #4 - ice maker clea…	11.32
Northport Auto Supply Co. Inc.	100713968	12/29/2022	FD Zero Turn Mower - blades	62.88
NAFECO	1182393	12/29/2022	Tactical Duty Boots	90.27
Tuscaloosa Fire Equipment	23852	12/29/2022	Annual Pump Testing	750.00
Ricks Service Co LLC	221222-CNP-FS4-KC	12/29/2022	FD #4 - generator repair	783.16
Sunbelt Fire Inc.	338151	12/29/2022	FD Engine #3 - seat belts	566.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Tire Mart LLC	2090048752	12/29/2022	FD R1 - tire	352.10
			Department 35 - Fire Total:	22,810.78
Department: 37 - Public Works				
Lowe's Home Centers Inc.	01414b	12/08/2022	BLANKET - community events	24.76
Sign Pro of Tuscaloosa LLC	103570	12/15/2022	PW - Hood graphic for recycling ..	82.29
Lowe's Home Centers Inc.	2729600000CM-18	12/08/2022	Credit for Unapplied	-69.60
Lowe's Home Centers Inc.	01747b	12/08/2022	BLANKET - community events	103.47
Lowe's Home Centers Inc.	2643700000CM-18	12/08/2022	Credit for Unapplied	-14.24
Lowe's Home Centers Inc.	1120	12/08/2022	BLANKET - community events	359.10
ST Bunn Construction Co. Inc.	12207	12/08/2022	BLANKET - Asphalt	404.48
Lowe's Home Centers Inc.	2789600000CM-18	12/08/2022	Credit for Unapplied	-59.87
Lowe's Home Centers Inc.	02260	12/08/2022	BLANKET - community events	40.82
Lowe's Home Centers Inc.	01692b	12/08/2022	BLANKET - community events	139.50
Lowe's Home Centers Inc.	01016b	12/08/2022	BLANKET - community events	58.60
ST Bunn Construction Co. Inc.	12228	12/08/2022	BLANKET - Asphalt	410.80
ST Bunn Construction Co. Inc.	12235	12/08/2022	BLANKET - Asphalt	391.84
Sequel Electrical Supply	S3472687.001	12/08/2022	Kentuck Park - wire cord sjoow ...	145.83
Southern Tire Mart LLC	2090047376	11/17/2022	Credit Orig Inv 2090046972 PO ...	-3,296.06
Southern Tire Mart LLC	2090047377	11/17/2022	Credit Rec'd PO 23-0356	2,973.80
Lowe's Home Centers Inc.	02206	12/08/2022	BLANKET - community events	310.65
Lowe's Home Centers Inc.	01919b	12/08/2022	BLANKET - community events	106.52
Lowe's Home Centers Inc.	01204	12/08/2022	BLANKET - community events	62.14
Lowe's Home Centers Inc.	01530b	12/08/2022	BLANKET - community events	322.43
Lowe's Home Centers Inc.	01576b	12/08/2022	BLANKET - community events	177.24
Lowe's Home Centers Inc.	01797b	12/08/2022	BLANKET - community events	17.07
ST Bunn Construction Co. Inc.	12263	12/08/2022	BLANKET - Asphalt	363.40
Lowe's Home Centers Inc.	74301	12/08/2022	BLANKET - community events	1,186.37
Lowe's Home Centers Inc.	01534	12/08/2022	BLANKET - community events	41.75
Amazon Capital Services	1WMN-NVRD-GDFN	12/15/2022	Open House - transparent sheet...	16.99
Coblentz Equipment & Parts Co....	92029	12/08/2022	PW Boom Tractor #5062 - turbo...	1,898.94
Wells Fargo Vendor Financial Se...	5022767720	12/08/2022	PW - copystar copier fees	85.75
T-Mobile US Inc.	INV0018626	12/08/2022	976900299	526.04
Staples Business Advantage	7602418873-0-1	12/08/2022	cardstock	10.43
Staples Business Advantage	7602418873-0-1	12/08/2022	notepads	10.59
Staples Business Advantage	7602418873-0-1	12/08/2022	end tab legal folders	35.08
Staples Business Advantage	7602418873-0-1	12/08/2022	white out	18.79
Staples Business Advantage	7602418873-0-1	12/08/2022	laminating pouches	8.60
Staples Business Advantage	7602418873-0-1	12/08/2022	scissors	8.25
Staples Business Advantage	7602418873-0-1	12/08/2022	packing tape	20.99
Fred Robertson Wrecker Service..	B36180-1	12/08/2022	PW KBoom #6115 - tow bill	225.00
Lowe's Home Centers Inc.	01727b	12/08/2022	BLANKET - community events	27.42
Northport Auto Supply Co. Inc.	100708149	12/08/2022	PW Boom Tractor #5062 - air fil...	35.13
Northport Auto Supply Co. Inc.	100708165	12/08/2022	Exhaust Clamp	28.08
Northport Auto Supply Co. Inc.	100708206	12/08/2022	Boom Tractor #5062 - fitting for...	8.91
ST Bunn Construction Co. Inc.	12278	12/08/2022	BLANKET - Asphalt	905.34
Lowe's Home Centers Inc.	18708	12/08/2022	BLANKET - community events	155.71
Lowe's Home Centers Inc.	918706	12/08/2022	Credit	-143.07
Lowe's Home Centers Inc.	01847b	12/08/2022	BLANKET - community events	377.11
Northport Auto Supply Co. Inc.	100708371	12/08/2022	PW KBoom #6714 - PTO wire co...	6.00
Power and Rubber Supply	3398997	12/15/2022	PW GT #4189 - hyd line	372.78
Verizon	9921282813	12/08/2022	423469999-00001	506.84
Amazon Capital Services	144D-VQF6-VVGY	12/15/2022	CNC machine replacement brus...	11.59
ST Bunn Construction Co. Inc.	12293	12/08/2022	BLANKET - asphalt	385.52
Spire	INV0018741	12/29/2022	7645 Highway 69N 0429460782	15.62
Northport Auto Supply Co. Inc.	100709117	12/08/2022	Credit orig inv 100708165	-28.08
Northport Electrical Supply Inc.	V1013325	12/08/2022	Downtown - utility grd photcell	67.14
Encore Rehabilitation Inc.	11/2022-3003-CITY	12/29/2022	New Hire Physical	225.00
Lowe's Home Centers Inc.	1554	12/08/2022	Community Events Supplies	35.71
Amazon Capital Services	1XNW-K3T1-DCLC	12/15/2022	Open House - new wheels for tr...	757.10
Moore Petroleum Co. Inc.	2233401b	12/15/2022	01-000101	8,607.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Advance Business Machines	379136	12/08/2022	PW - copier fees	60.00
Waste Connections of Alabama ...	533	12/08/2022	6085-1018	16,870.00
Atlas Welding Supply Co. Inc.	546519	12/08/2022	BLANKET - monthly nitrogen for...	11.95
Transportation South Inc.	80635P	12/08/2022	PW KBoom #6115 - seal kit for c...	222.58
Black Warrior Solid Waste	20221201-0216-10050	12/08/2022	34	22,260.56
Tuskaloosa Lawn Equipment LLC	210516	12/08/2022	ROW - micro lite bar	53.18
W.H. Thomas Oil	442547b	12/08/2022	stock supreme 5w20	369.60
W.H. Thomas Oil	442547b	12/08/2022	ELC 50/50	366.12
Verizon	6230000037591	12/08/2022	PW - monthly GPS service charge	859.16
Amazon Capital Services	17M9-KWH1-7Y9Y	12/15/2022	PW - calendar refills for T. Falls	54.95
Sylvester Whitehead	INV0018659	12/08/2022	PW - CDL reimbursement for S....	61.25
Lowe's Home Centers Inc.	01818	12/08/2022	Community Events Supplies	126.77
Northport Auto Supply Co. Inc.	100710378	12/08/2022	PW Shop Supplies - tire plugs	9.90
Ander's Hardware Co. Inc.	N1185287	12/08/2022	Open House - white velcro tape	34.99
Lowe's Home Centers Inc.	01259	12/08/2022	Supplies Open House	108.18
Lowe's Home Centers Inc.	01375	12/08/2022	Supplies Open House	15.76
O'Reilly Auto Parts	1063-420562	12/08/2022	PW Shop Supplies - nitrile gloves	427.35
Cintas	4139576905	12/08/2022	Payer # 14353601	26.16
Cintas	4139577481	12/08/2022	Payer # 14385499	656.60
Coblentz Equipment & Parts Co....	92158	12/08/2022	Core Return	-388.50
Ander's Hardware Co. Inc.	N1185393	12/15/2022	Shirley House - connectors, wire..	31.33
Ander's Hardware Co. Inc.	N1185493	12/15/2022	City Hall - tape to put lights up	3.99
Ander's Hardware Co. Inc.	N1185495	12/15/2022	City Hall - tape to put lights up	3.99
NAPA Auto Parts	014303	12/15/2022	PW Shop - stock de-icer	36.12
Lowe's Home Centers Inc.	01585b	12/08/2022	Supplies Open House	23.68
CDW Government LLC	FM79051	12/22/2022	PW - network equipment for Ed...	506.84
Northport Auto Supply Co. Inc.	100711330	12/29/2022	PW Yard Backhoe #184 - hyd lin...	145.46
Precision Plating Inc	INV0018658	12/08/2022	PW GT #4188 - rebuild hyd cyli...	1,070.00
Ander's Hardware Co. Inc.	N1185700	12/29/2022	Open House - screws	1.78
NAPA Auto Parts	014433	12/29/2022	Recycling Truck #3937 - ac com...	295.00
Burnum-Hahn Exterminators Inc.	INV0018663	12/15/2022	Monthly Pest Control	75.00
Alabama Power Company	INV0018705	12/22/2022	1761 Harper Rd 47753-93045	109.09
Ervin's Workwear & Boots	2200000029026	12/15/2022	Jeffery Yingling - G5153	144.99
Ervin's Workwear & Boots	2200000029026	12/15/2022	Brian Richardson - 403258	148.99
Ervin's Workwear & Boots	2200000029026	12/15/2022	Danthony Cason - MHM0022	169.99
Ervin's Workwear & Boots	2200000029026	12/15/2022	Jarrett Dunn - DH3556 12.2 E	222.99
Civil Worx Construction LLC	2886	12/15/2022	Construction - rip rap for 17th St..	1,760.09
Civil Worx Construction LLC	2997	12/15/2022	Construction - Class II Rip Rap	1,817.60
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	4,121.25
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	2,461.46
Northport Auto Supply Co. Inc.	100710956	12/15/2022	PW - stock key remote batteries	27.00
Northport Auto Supply Co. Inc.	100712335	12/29/2022	Recycling Truck #3937 - air filter	30.93
Southern Tire Mart LLC	2090048590	12/15/2022	PW GT #1798 - stock tires	2,164.00
Power and Rubber Supply	3400460	12/22/2022	PW - wash rack - replace hose p...	14.49
Cintas	4140153805	12/15/2022	Payer # 14353601	26.16
Cintas	4140160411	12/15/2022	Payer # 14385499	846.06
W.H. Thomas Oil	443260a	12/15/2022	DEF	212.93
W.H. Thomas Oil	443260d	12/15/2022	THF 1000	1,915.00
W.H. Thomas Oil	443260d	12/15/2022	DELO 15w40	4,149.18
Darrel Jernigan	INV0018721	12/22/2022	Claim 22-65	504.08
Ander's Hardware Co. Inc.	N1186074	12/22/2022	City Hall - roof lights	37.77
Ander's Hardware Co. Inc.	N1186085	12/22/2022	City Hall - roof lights	32.96
Ander's Hardware Co. Inc.	N1186163	12/22/2022	Open House - hinge, ext. cord, ...	41.02
Southern Pipe & Supply	7466877-00	12/15/2022	Construction - red top water pl...	385.00
Southland International Trucks ...	03CI338298	12/22/2022	PW KBoom #6714 - coolant bott..	223.87
Moore Petroleum Co. Inc.	2234901b	12/29/2022	01-000101	8,139.73
Tuscaloosa Tire & Service Center	N280817	12/29/2022	PW Recycling Trailer - tires	284.80
G & C Supply Co. Inc.	6890184	12/22/2022	Traffic - 36 x 36 road narrows si...	495.00
G & C Supply Co. Inc.	6890185	12/22/2022	Traffic - 18 x 24 25 mph limit si...	124.25
Verizon	9923292417	12/29/2022	942073882-00001	142.53

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4140725344	12/22/2022	Payer # 14353601	26.16
Winfield Tool & Equipment Ren…	82071-2	12/22/2022	Open House - light towers rental	300.00
Spire	INV0018742	12/29/2022	1781 Harper Rd 7173423333	2,385.12
Southern Tire Mart LLC	2090048881	12/22/2022	PW - stock tires for KBooms	1,186.80
Southern Tire Mart LLC	2090048882	12/22/2022	PW - stock tires for GTs 6376-6…	1,535.60
Southern Tire Mart LLC	2090048999	12/22/2022	PW - stock tires for GTs 4188 & …	1,258.00
Cintas	4140865488	12/22/2022	Payer # 14385499	673.60
Coker Water Authority	INV0018726	12/29/2022	101617	152.04
T-Mobile US Inc.	INV0018745	12/29/2022	976900299	949.04
Northport Auto Supply Co. Inc.	100714329	12/29/2022	PW Truck #3350 - tail light	139.29
JLS Sales Inc.	376277	12/29/2022	caulk gun	7.50
JLS Sales Inc.	376277	12/29/2022	epoxy tubes	47.00
JLS Sales Inc.	376277	12/29/2022	anchor screws	50.00
Tuscaloosa Tire & Service Center	N280893	12/29/2022	Recycling Trailer - stock tires	184.90
Northport Auto Supply Co. Inc.	100711315	12/29/2022	PW shop - stock oil filters	36.60
Cintas	4141446106	12/29/2022	payer # 14353601	26.16
			Department 37 - Public Works Total:	**103,617.11**
Department: 39 - Utilities				
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	34.46
U.S. Postmaster	INV0018627	12/08/2022	Postage by Mail	138.90
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	16.67
U.S. Postmaster	INV0018628	12/08/2022	Postage by Mail	70.92
Verizon	3100000029038	12/08/2022	UT - GPS	467.75
Staples Business Advantage	7601793764-0-1	12/08/2022	Copy Paper	124.47
Staples Business Advantage	7601793764-0-1	12/08/2022	ERC-32 Black Print Ribbon	64.98
Staples Business Advantage	7601793764-0-1	12/08/2022	Telephone Shoulder Rest	18.98
Staples Business Advantage	7601793764-0-1	12/08/2022	Desktop Stapler	14.30
Northport Auto Supply Co. Inc.	100702513	12/08/2022	Blanket - Misc. Supplies for Utilit..	39.59
Northport Auto Supply Co. Inc.	100703412	12/08/2022	Blanket - Misc. Supplies for Utilit..	8.07
Northport Auto Supply Co. Inc.	100703455	12/08/2022	Blanket - Misc. Supplies for Utilit..	35.86
Columbus Paper & Chemical	840449	12/15/2022	Red Hot Sewer Solvent	678.00
Staples Business Advantage	7367832983-0-1	12/08/2022	Office Supplies for WTP	385.45
Staples Business Advantage	7367832983-0-2	12/08/2022	Office Supplies for WTP	38.17
Lowe's Home Centers Inc.	01349b	12/08/2022	Blamket- Misc supplies for inve…	24.00
Northport Auto Supply Co. Inc.	100704870	12/08/2022	Blanket - Misc. Supplies for Utilit..	14.22
Tuscaloosa Farmers Cooperative..	1499563	12/08/2022	40lb Bags of Lime	59.90
City of Tuscaloosa Water & Sew…	9817354	12/08/2022	Raw Water	32,502.10
Computer Network Inc.	00M8827-IN	12/15/2022	Extended Support for Meter Re…	1,825.00
Northport Electrical Supply Inc.	V1012909	12/15/2022	Replacement Heater Elements f…	1,311.44
Computer Network Inc.	00A1319	12/15/2022	Billing Office- UMS Access Annu…	2,189.00
Computer Network Inc.	00X4848-IN	12/15/2022	Billing Office Online Backup	330.00
Northport Auto Supply Co. Inc.	100707411	12/08/2022	Blanket - Misc. Supplies for Utilit..	13.67
T-Mobile US Inc.	INV0018626	12/08/2022	976900299	610.93
Shannon Chemical Corporation	43988	12/08/2022	Council Approved - Phosphate f…	26,755.88
Wells Fargo Vendor Financial Se…	5022788480	12/15/2022	Blanket - UT Copier Lease Agre…	89.25
Hach	13354750	12/08/2022	AGENDA (10/24/22) Annual Cal…	17,760.00
Hach	13354751	12/08/2022	Annual Service Renewal for WTP	1,644.00
Verizon	9921282813	12/08/2022	423469999-00001	786.15
Wells Fargo Vendor Financial Se…	5022847862	12/08/2022	Blanket - Billing Office Copier Le…	178.32
Kyocera Document Solutions Al…	55C1430739	12/08/2022	Blanket - Copier Maintenance f…	65.00
Southern Pipe & Supply	7406077-00	12/08/2022	Sharpshooter Shovels	105.64
Cassady Company Inc The	Proj 19-105 Inv 11	12/08/2022	Council Approved - PS #3 Drain…	2,222.28
Cassady Company Inc The	Proj 20-135 Inv 17	12/08/2022	Council Approved - Hwy 82 PS &..	4,132.50
Cassady Company Inc The	Proj 20-140 Inv 19	12/08/2022	Council Approved - Eng. Services..	8,938.72
Cassady Company Inc The	Proj 20-141 Inv 11	12/08/2022	Council Approved - Hydraulic M…	4,177.50
Cassady Company Inc The	Proj 21-139 Inv 4	12/08/2022	Council Approved - Eng. Services..	2,647.50
Spectrum Business	0105104113022	12/08/2022	11405 Lary Lake Rd 8781 14 101..	89.99
Alabama 811	1122172	12/08/2022	Blanket - Monthly Locate Fees	368.01
Hach	13364419	12/08/2022	Blanket - Lab Supplies for WTP	41.18
High Cotton	138020	12/08/2022	November Billing	9,296.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Moore Petroleum Co. Inc.	2233401	12/08/2022	1-000100	2,210.02
Hunnicutt Inc.	5613	12/15/2022	Service Call to WWTP	1,195.00
Denali Water Solutions LLC	INV372920	12/08/2022	Council Approved - Sludge Rem…	12,620.97
Lowe's Home Centers Inc.	10296b	12/08/2022	Blanket - Misc. Supplies for WTP	112.93
Verizon	3560000035693	12/08/2022	UT - GPS	466.25
USI Insurance Svc LLC Alabama	4401093	12/08/2022	Installment 1 Renewal FY23	61,090.90
Burnest Glenn Wheat	INV0018696	12/15/2022	Reimbursement for WW Grade …	70.00
Krebs Engineering Inc.	Proj 21012.08 Inv 6	12/22/2022	Council Approved - Prof Eng Ser…	1,585.11
Krebs Engineering Inc.	Proj 21050 Inv 3	12/15/2022	Council Approved - WWTP Slud…	10,000.00
Buford's Locksmith & Security I…	134821	12/08/2022	Generator Keys	12.00
USA BlueBook	193646	12/08/2022	Y Strainer and Mesh Screen for …	44.56
Cintas	4139286446	12/15/2022	Payer # 14385521	146.15
Ander's Hardware Co. Inc.	N1185085	12/08/2022	Water Plant - intake roof leak	18.98
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Batteries for Streamlight	90.60
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Toboggans	478.00
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Waders	118.99
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Waders	128.99
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Waders	338.97
Amazon Capital Services	1WYM-RFDH-G7PH	12/08/2022	Waders	368.97
A T & T	INV0018661	12/15/2022	205 333-3185 276 0548	210.05
Brion Hardin Construction Co. I…	14409	12/15/2022	Boom Truck Rental at Carrols Cr…	1,653.00
Pace Analytical LLC	2235520151	12/08/2022	Council Approved - BLANKET - T…	629.88
Southern Pipe & Supply	7408788-00	12/15/2022	Fiberglass Sewer Markers	1,850.00
Sansom Equipment Co. Inc.	P03603	12/08/2022	WW Truck #9156 Air Cylinder	192.34
Lowe's Home Centers Inc.	01208v	12/08/2022	Blamket- Misc supplies for inve…	9.96
Ricks Service Co LLC	221129-CNP-KC	12/08/2022	AGENDA (7/7/22) - Transfer Swi…	9,875.00
Cintas	4139577445	12/08/2022	Payer # 14385434	304.91
Cintas	4139577467	12/08/2022	Payer # 14385564	467.42
Krebs Engineering Inc.	Proj 22031 Inv 3	12/15/2022	Council Approved - Prof Eng Ser…	5,544.50
DSL Electric Inc.	DSLG166422	12/08/2022	Schneider VFD & Install for Smi…	3,620.00
Regions Bank	INV0018653	12/08/2022	2016 WS Series - December 20…	23,825.00
Regions Bank	INV0018655	12/08/2022	2021 A Warrants - December 2…	16,574.00
Regions Bank	INV0018656	12/08/2022	2021 A Warrants - December 2…	147,659.33
Ander's Hardware Co. Inc.	N1185607	12/15/2022	Blanket - Misc. Maintenance & …	88.00
Dell Inc	10636892087	12/15/2022	Tablets for Meter Readers	3,580.92
Empire Pipe and Supply Compa…	2099016	12/15/2022	Council Approved - 4" Master …	3,600.00
Cintas	4139769455	12/15/2022	Payer # 14385521	144.76
Hunnicutt Inc.	5658	12/22/2022	Service Call to UT & Forest Trail…	1,545.00
Hunnicutt Inc.	5659	12/22/2022	Service Call to Forest Trail PS	1,035.00
Empire Pipe and Supply Compa…	2099159	12/15/2022	Council Approved - 5/8" Radio …	3,150.00
Pace Analytical LLC	2235521183	12/15/2022	Council Approved - BLANKET - T…	299.74
Burnum-Hahn Exterminators Inc.	INV0018663	12/15/2022	Monthly Pest Control	165.00
Alabama Power Company	INV0018705	12/22/2022	1761 Harper Rd 47753-93045	109.09
A T & T	2953384705	12/29/2022	831-000-9479 622	1,783.56
Lowe's Home Centers Inc.	1006	12/15/2022	Blanket - Misc. Maintenance & …	15.19
Video Industrial Services Inc.	46294	12/15/2022	AGENDA (11/7/22) - Video Sew…	2,425.00
Southern Pipe & Supply	7384346-00	12/15/2022	50' Yellow Switch Floats	879.90
Walmart	INV0018667	12/15/2022	Blanket - Distilled Water for Lab…	34.80
Alabama Power Company	INV0018702	12/22/2022	SB23192-17002	78,477.27
Eco-Tech Inc.	222367	12/22/2022	Pump Head for Alum Feeder at…	323.38
Cintas	4140158631	12/15/2022	Payer # 14385564	59.51
Cintas	4140159265	12/15/2022	Payer # 14385434	396.02
Video Industrial Services Inc.	46276	12/22/2022	Emergency - Cleaning Carrols Cr…	6,420.00
Moore Petroleum Co. Inc.	2234901	12/22/2022	1-000100	3,209.76
Cintas	4140446681	12/22/2022	Payer # 14385521	742.05
Verizon	9923047682	12/29/2022	642325112-00001	144.67
CDW Government LLC	FQ96494	12/29/2022	Network Items for Camera Syst…	506.84
Spire	INV0018724	12/22/2022	Northwood Garden Dr 8729513…	19.04
Northport Auto Supply Co. Inc.	100711032	12/29/2022	WW Generator - Fuel Valve	18.64
USA BlueBook	207670	12/22/2022	Lab Supplies for WWTP	39.40

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9923292417	12/29/2022	942073882-00001	422.60
Northwest Supply Co. Inc.	930570	12/29/2022	Blanket - Misc. Repair Supplies …	20.17
Spire	INV0018743	12/29/2022	1000 Harpercreek dr 36982233…	17.38
Comcast Cable	INV0018770	12/29/2022	3521 3rd St S 8396 90 014 0210…	463.73
Montgomery Scales & Systems	0260583-IN	12/29/2022	Annual Lab Balance Calibration …	265.00
Lowe's Home Centers Inc.	10563	12/29/2022	Blanket - Misc. Supplies for WTP	65.26
Pace Analytical LLC	2235522690	12/29/2022	Council Approved - BLANKET - T…	38.01
Morrow Water Technologies Inc.	3019034	12/29/2022	AGENDA (8/15/22) - Pump for …	13,015.13
Cintas	4140863903	12/29/2022	Payer # 14385564	87.94
Cintas	4140864263	12/29/2022	PAyer # 14385434	318.69
Southern Pipe & Supply	7482410-00	12/22/2022	2" Hymax Couplings	580.00
T-Mobile US Inc.	INV0018745	12/29/2022	976900299	610.93
Northport Electrical Supply Inc.	V1014755	12/29/2022	Water Plant - bathroom light re…	40.80
Northport Electrical Supply Inc.	V1014769	12/29/2022	Water Plant - bathroom light re…	19.72
Cintas	4141016333	12/29/2022	Payer # 14385521	134.48
Ander's Hardware Co. Inc.	N1186916	12/22/2022	BLANKET - Misc. Supplies for W…	73.98
Winfield Tool & Equipment Ren…	82155-2	12/29/2022	Blanket - Equipment Rentals	1,000.00
Ferguson Enterprises LLC	1466710	12/29/2022	Council Approved - 3/4" Type K…	3,240.00
Northwest Supply Co. Inc.	931097	12/29/2022	Sump pump hose kit for WTP	111.03
Pace Analytical LLC	2235523479	12/29/2022	Council Approved - BLANKET - T…	81.45
Southern Pipe & Supply	7482419-00	12/29/2022	Small Concrete Meter Box Lids	704.70
Southern Pipe & Supply	7482419-00	12/29/2022	Long Valve Boxes	722.00
Cintas	4141604632	12/29/2022	Payer # 14385564	59.03
Cintas	4141604955	12/29/2022	Payer # 14385434	308.11
			Department 39 - Utilities Total:	**555,440.77**
Department: 45 - 2019 Additional Sales Tax				
Kimley-Horn and Associates Inc.	014152002-1122	12/29/2022	Grant Writing Contract Amend…	13,869.96
Duncan Coker P.C.	Proj 22-136.3 Inv 1	12/08/2022	Rice Mine Rd. Storm Drainage S…	43,371.00
Collins-Riverside Middle School	INV0018727	12/29/2022	2023 Northport First Funds Edu…	35,000.00
Crestmont Elementary School	INV0018729	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Echols Middle School	INV0018730	12/29/2022	2023 Northport First Funds Edu…	35,000.00
Faucett-Vestavia Elementary	INV0018731	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Flatwoods Elementary School	INV0018732	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Huntington Place Elementary S…	INV0018733	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Lloyd Wood Education Center	INV0018734	12/29/2022	2023 Northport First Funds Edu…	5,000.00
Matthews Elementary	INV0018735	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Northport Elementary	INV0018736	12/29/2022	2023 Northport First Funds Edu…	25,000.00
Northport Intermediate School	INV0018737	12/29/2022	2023 Northport First Funds Edu…	35,000.00
Tuscaloosa County High School	INV0018746	12/29/2022	2023 Northport First Funds Edu…	90,000.00
Criterion Consulting LLC	2217	12/15/2022	reimbursable expense	103.75
TTL Inc.	2120313	12/22/2022	Rose Blvd. Property Recreationa..	41,050.55
			Department 45 - 2019 Additional Sales Tax Total:	**448,395.26**
			Grand Total:	**1,650,255.56**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,093,923.10
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	875.00
50 - WATER & SEWER FUND	538,883.46
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,574.00
Grand Total:	**1,650,255.56**

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Distr..	300.00
01-13-102-50245	Development Funds - Distr..	500.00
01-13-104-50245	Development Funds - Distr..	1,000.00
01-13-110-50312	Cell Phones	294.43
01-15-000-50101	Subscriptions	345.00
01-15-000-50102	Postage	7.80
01-15-000-50105	Office Supplies	324.93
01-15-000-50112	Advertising	498.15
01-15-000-50175	Sundry Expense	829.19
01-15-000-50210	Professional Services	400.00
01-15-000-50250	Community Events	4,761.32
01-15-000-50312	Cell Phones	244.78
01-15-000-50350	Insurance - General Fund	91,636.35
01-15-000-50356	Janitorial Supplies - City H…	2,029.83
01-15-000-50357	Janitorial Contracts - City …	52.82
01-15-000-50359	Fuel & Oil	1,000.63
01-15-000-50366	Maintenance & Repair - P…	51.55
01-15-000-50371	Maintenance - Facilities	299.90
01-15-000-50456	Service Contracts	355.14
01-15-000-50501	Utilities - Power	7,519.78
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	2,432.37
01-15-600-70008	Series 2016 Warrants	78,650.00
01-15-600-70010	Series 2021 B Warrants	48,565.29
01-15-600-80000	Equipment	70,405.39
01-16-000-50102	Postage	19.68
01-16-000-50105	Office Supplies	237.99
01-16-000-50175	Sundry Expense	4.60
01-16-000-50247	Outsourced Legal Services	3,050.82
01-16-000-50312	Cell Phones	179.96
01-17-000-50100	Dues	75.00
01-17-000-50101	Subscriptions	84.75
01-17-000-50102	Postage	355.80
01-17-000-50127	Software - License & Main…	5,391.63
01-17-000-50223	Translator Expenses	380.00
01-17-000-50293	Uniforms and Equipment -..	60.99
01-17-000-50312	Cell Phones	111.57
01-17-000-50359	Fuel & Oil	168.31
01-17-000-50420	Travel	34.01
01-17-000-50499	State & County Court Costs	42,650.32
01-20010	Bond Liabilities	725.00
01-22-000-50106	Office Equipment	1,503.16
01-22-000-50108	Equipment - Computers &…	909.93
01-22-000-50110	Equipment - Telephone Sy…	1,491.00
01-22-000-50111	Software - License & Main…	566.38
01-22-000-50210	Professional Services	893.23
01-22-000-50312	Cell Phones	1,892.61
01-22-000-50344	Website - Design & Maint…	499.95
01-22-000-50348	Utilities - Internet	17,703.65

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50366	Maintenance & Repair	644.60
01-25-000-50102	Postage	3,044.37
01-25-000-50104	Printing & Duplication	640.17
01-25-000-50105	Office Supplies	408.84
01-25-000-50312	Cell Phones	235.33
01-25-000-50433	Taxpayer Business Audit E…	675.00
01-26-000-50102	Postage	129.55
01-26-000-50104	Printing & Duplication	316.00
01-26-000-50105	Office Supplies	713.40
01-26-000-50210	Professional Services	1,250.00
01-26-000-50312	Cell Phones	91.27
01-28-000-50102	Postage - Admin	1,411.55
01-28-000-50283	Uniforms	18.00
01-28-000-50312	Cell Phones	537.41
01-28-000-50436	Code Enforcement - Weed..	122.48
01-28-116-50112	Advertising - Planning Co…	203.70
01-32-000-50102	Postage	19.66
01-32-000-50312	Cell Phones	532.44
01-32-000-50422	Meals	24.00
01-32-000-50503	Utilities - Power - Traffic S…	802.22
01-32-000-50504	Power - Street Lights	28,744.45
01-32-600-80001	Infrastructure	14,470.00
01-32-600-81005	MPO - Main Avenue	4,050.96
01-33-000-50102	Postage	111.36
01-33-000-50104	Printing & Duplication	975.10
01-33-000-50105	Office Supplies	1,140.44
01-33-000-50107	Office Furniture	189.99
01-33-000-50108	Equipment - Computers &…	333.34
01-33-000-50111	Software - License & Main…	3,400.00
01-33-000-50126	Office Equipment - Lease	804.06
01-33-000-50175	Sundry Expense	3.00
01-33-000-50246	Equipment - Animal Contr…	150.00
01-33-000-50283	Uniforms	1,147.05
01-33-000-50312	Cell Phones	4,073.36
01-33-000-50359	Fuel & Oil	16,473.34
01-33-000-50361	Maintenance & Repair - P…	4,877.07
01-33-000-50363	Maintenance Contracts - …	102.60
01-33-000-50367	Maintenance & Repair - V…	14,616.46
01-33-000-50398	Community Services	230.20
01-33-000-50402	Training - Departmental	3,510.00
01-33-000-50502	Utilities - Power	9,317.66
01-33-000-50515	Decedent Transport	1,405.00
01-33-000-50522	Utilities - Natural Gas	38.89
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu…	2,398.75
01-33-000-50590	Utilities - Other	34.58
01-33-000-52501	Donations	686.00
01-33-600-80000	Equipment	1,726.31
01-35-210-50105	Office Supplies	45.84
01-35-210-50231	Fire Prevention & Educati…	95.94
01-35-210-50283	Uniforms	90.27
01-35-210-50297	Turn Out Gear	4,315.00
01-35-210-50312	Cell Phones	462.27
01-35-210-50359	Fuel & Oil	3,658.54
01-35-210-50364	Lawn Care Supplies	277.07
01-35-210-50402	Training - Departmental	678.90
01-35-210-50410	Maintenance & Repair - E…	2,580.58
01-35-210-50411	Maintenance & Repair - R…	1,420.70

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50500	Utilities - Power	3,672.13
01-35-210-50520	Utilities - Natural Gas	1,731.13
01-35-210-50560	Pest Control	270.00
01-35-211-50360	Maintenance - Station 1	11.33
01-35-211-50380	Repairs - Station 1	470.47
01-35-212-50279	Living Quarters Supplies - …	13.99
01-35-212-50380	Repairs - Station 2	103.61
01-35-213-50360	Maintenance - Station 3	11.33
01-35-213-50380	Repairs - Station 3	364.45
01-35-214-50360	Maintenance - Station 4	1,136.78
01-35-214-50380	Repairs - Station 4	1,333.66
01-35-221-50242	Medical Supplies - Engines	1.76
01-35-223-50242	Medical Supplies - Rescue	65.03
01-37-310-50010	Hiring & Recruitment Exp…	225.00
01-37-310-50104	Printing & Duplication	82.29
01-37-310-50105	Office Supplies	167.68
01-37-310-50126	Office Equipment - Lease	145.75
01-37-310-50256	GPS Tracking	859.16
01-37-310-50261	Contract Shirts & Pants	2,280.90
01-37-310-50265	Boots and Hats	686.96
01-37-310-50312	Cell Phones	2,124.45
01-37-310-50353	Claims	504.08
01-37-310-50359	Fuel & Oil	23,760.51
01-37-310-50400	Training	61.25
01-37-310-50451	Solid Waste Authority Con…	22,412.60
01-37-310-50458	Landfill - Advanced Dispos…	16,870.00
01-37-310-50500	Utilities - Power	4,230.34
01-37-310-50503	Power - Traffic Signals	2,461.46
01-37-310-50520	Utilities - Natural Gas	2,400.74
01-37-310-50560	Pest Control	75.00
01-37-311-50387	Supplies - Community Eve…	5,020.46
01-37-312-50234	Supplies - Construction	6,928.57
01-37-315-50234	Supplies - Rights of Way	53.18
01-37-316-50234	Supplies - Shop	548.92
01-37-318-50360	Maintenance - Public Wor…	506.84
01-37-318-50380	Repairs - Public Works Bui…	14.49
01-37-320-50360	Maintenance - Garbage T…	4,635.34
01-37-320-50380	Repairs - Garbage Trucks	1,442.78
01-37-321-50360	Maintenance - Heavy Equ…	35.13
01-37-321-50380	Repairs - Heavy Equipment	1,664.81
01-37-323-50360	Maintenance - Trash Truc…	1,186.80
01-37-323-50380	Repairs - Trash Trucks	677.45
01-37-324-50380	Repairs - Light Duty Vehic…	139.29
01-37-325-50360	Maintenance - Trailers & …	284.80
01-37-326-50360	Maintenance - Mowers & …	184.90
01-37-328-50276	Street and Traffic Signs	619.25
01-37-331-50360	Maintenance - Recycling T…	30.93
01-37-331-50380	Repairs - Recycling Trucks	295.00
01-40070	R.O.W Permit Fees	25.00
01-40275	Miscellaneous Revenue	500.00
01-45-000-54000	Enjoy	41,050.55
01-45-000-54203	Educational Grants	350,000.00
01-45-000-54303	Drainage Study/Repair - 5…	43,371.00
01-45-000-54400	Economic & Community E…	13,869.96
01-45-000-54402	Northport School System	103.75
22-17-000-50373	Judicial Services	875.00
50-39-510-50100	Dues	70.00
50-39-510-50102	Postage	51.13

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50104	Printing & Duplication	65.00
50-39-510-50106	Office Equipment	89.25
50-39-510-50108	Equipment - Computers &…	4,087.76
50-39-510-50111	Software - License & Main…	1,825.00
50-39-510-50128	Computer Software Main…	2,519.00
50-39-510-50238	Safety Supplies	90.60
50-39-510-50261	Contract Shirts and Pants	3,169.07
50-39-510-50265	Boots and Hats	478.00
50-39-510-50305	Contract Services	368.01
50-39-510-50312	Cell Phones	2,575.28
50-39-510-50359	Fuel & Oil	5,419.78
50-39-510-50376	Service Contracts	934.00
50-39-510-50385	Raw Water Purchases	32,502.10
50-39-510-50396	Repairs - Vehicles	192.34
50-39-510-50461	Repairs - Light Duty Equi…	18.64
50-39-510-50472	Insurance - Property	61,090.90
50-39-510-50473	Inventory Supplies	145.37
50-39-510-50500	Utilities - Power	78,586.36
50-39-510-50520	Utilities - Natural Gas	36.42
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	2,547.33
50-39-511-50102	Postage	209.82
50-39-511-50105	Office Supplies	222.73
50-39-511-50106	Office Equipment	178.32
50-39-511-50470	Billing Services	9,296.56
50-39-512-50105	Office Supplies	423.62
50-39-512-50300	Chemicals	26,755.88
50-39-512-50309	Hand Tools and Equipment	12.00
50-39-512-50313	Laboratory Supplies	41.18
50-39-512-50336	Repairs	1,764.83
50-39-512-50360	Maintenance	296.73
50-39-512-50454	Testing & Professional Ser…	20,453.08
50-39-513-50306	Emergency Repairs - Wast…	1,195.00
50-39-513-50313	Laboratory Supplies	74.20
50-39-513-50323	Sludge Disposal	12,620.97
50-39-513-50336	Repairs	60.52
50-39-513-50360	Maintenance	103.19
50-39-513-50454	Testing & Professional Ser…	265.00
50-39-514-50309	Hand Tools and Equipment	105.64
50-39-514-50321	Safety Equipment	955.92
50-39-514-50430	Equipment Rental	1,000.00
50-39-514-50431	Construction & Repair Su…	5,266.87
50-39-514-50477	Water Meters	6,750.00
50-39-515-50300	Chemicals	737.90
50-39-515-50389	Maintenance - Collections…	25,620.03
50-39-515-50457	System & Infrastructure …	16,698.00
50-39-600-70008	Series 2016 Warrants	23,825.00
50-39-600-70010	Series 2021 A Warrants	147,659.33
50-39-600-81304	WWTP Storm Water Man…	1,585.11
50-39-600-81307	Sewer Expansion - HWY 69…	2,647.50
50-39-600-81402	Hydraulic Model-Water Sy…	4,177.50
50-39-600-81502	I&I PS3 Gravity Area	2,222.28
50-39-600-81508	PS#2 Gravity Main/NewPS…	4,132.50
50-39-600-81509	IN-Place Rehab - lines & …	8,938.72
50-39-600-81601	ARPA WWTP - Sludge Pro…	10,000.00
50-39-600-81602	ARPA WTP Hypochroite/C…	5,544.50
50-40114	Bad Debt Collections	16.69

Account Summary

Account Number	Account Name	Payment Amount
51-39-600-70010	Series 2021 A Warrants	16,574.00
	Grand Total:	**1,650,255.56**

Project Account Summary

Project Account Key		Payment Amount
None		1,650,255.56
	Grand Total:	**1,650,255.56**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: January 9, 2023
SUBJECT: PO Requisition, Dell Technologies, Server Warranty Renewals, $7,335.24

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

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

Summary:
The IT Department requests requisition approval to Dell Technologies for warranty renewals on three servers. The current warranties will expire in April. Total cost $7,335.24. Requisition No. 230817.

Recommendation:

Funding Source/GL Code:
GL Code No. 01-22-000-50109 Amount: $7,335.24

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $7,335.24.

Extended Services Quote Information	
Quote #:	v 3000138705706.1

Customer Information	
Date:	December 6, 2022
Company Name:	CITY OF NORTHPORT
Dell Customer # :	19423206
Contract Code # :	
Customer Agreement # :	

Dell Contact Information

Kajicha Russell
Sales Representative

Kajicha_Russell@dell.com
Phone: 512-725-0322

Dell Extended Services Details

Current Equipment Information					Extended Service Information				
Service Tag #	Model	Service Contract Type	Ship Date	Service Contract Expiration	Service Contract Type	New Contract End Date	Service Extension	Reinstatement Fees	Total Price
HN4V243	Dell EMC XC640ENT CORE2 Upgrades and Ext	S9 + P+	07/18/2020	04/18/2023	S9 + P+	04/18/2024	$3,056.35		$3,056.35
HN4W243	Dell EMC XC640ENT CORE2 Upgrades and Ext	S9 + P+	07/18/2020	04/18/2023	S9 + P+	04/18/2024	$3,056.35		$3,056.35
HN4T243	Dell EMC XC640ENT CORE2 Upgrades and Ext	S9 + P+	07/18/2020	04/18/2023	S9 + P+	04/18/2024	$3,056.35		$3,056.35

Contract Descriptions	
S1/S9	4-Hour Onsite Response
ND	Next Business Day Onsite Response
PS/SV	ProSupport Technical Support
PSMC/GD	ProSupport Mission Critical Technical Support
S9 + P+	ProSupport Plus Mission Critical Technical Support
PSP/ P+	ProSupport Plus Technical Support
PS+	ProSupport Plus Technical Support for Client + CC + KK
KK	Keep Your Hard Drive
Post Standard Support for End of Life Tags	
Post Standard (PSS)	Post Standard Support

Extended Services Subtotal	$9,169.05
Reinstatement Fees	
Subtotal	**$9,169.05**
Discount applied	**$1,833.81**
Total:	**$7,335.24**

Pricing does not include sales tax where applicable.
This quotation is valid for 30 days.

Questions about Services? Click here.

Support Questions? Click here.

Purchase Order Conditions

Please remember to include the following information:

- Billing address
- Shipping address, including a contact name & phone number
- Terms stated as 'Net 30'
- A total dollar amount
- An authorizing signature (if required)

Please attach a coPS+ of your Dell quote, or reference the Dell quote number(s) on the purchase order.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: January 9, 2023
SUBJECT: PO Requisition, IT Internet and Email Security, $117,120.10

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

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

Summary:

The IT Department requests requisition approval to Bion Security for a three-year license renewal for internet and email security protection. This is a budgeted expense. Total cost $117,120.10. Requisition No. 230887.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: $117,120.10.

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $117,120.10.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.6.
MEETING DATE: January 9, 2023
SUBJECT: PO Requisition, Tuscaloosa Chrysler, Doge, Jeep, Ram, Engine for Unit 419, $6,480.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

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

Summary:
The purchase requisition to Tuscaloosa Chrysler, Jeep, Dodge, Ram in the amount of $6,480.00 for an engine for unit 419.

Recommendation:
That this request be passed.

Funding Source/GL Code:
GL Code No. 01-33-000-50367 Amount: $6,480.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $_6,480.00_______________ to _____________________.

Tuscaloosa

CHRYSLER DODGE Jeep RAM

550 Skyland Blvd. E, Tuscaloosa, AL 35405

PARTS DEPARTMENT HOURS
7:00 a.m. to 6:00 p.m. Mon - Fri
8:00 a.m. to 2:00 p.m. Sat

|Quote%~

SOLD TO | SHIPPED TO

CITY OF NORTHPORT
3500 MCFARLAND BLVD
NORTHPORT, AL 35476

205-339-7000 205-333-3019

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice. A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, TUSCALOOSA CHRYSLER-DODGE-JEEP-RAM, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and TUSCALOOSA CHRYSLER-DODGE-JEEP-RAM, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG
JAMES	Net Due 10TH	12/15/22	Q005405973 1 W

SHIP VIA	SALESPERSONS NAME
Counter Pick Up	CHASE SNYDER

QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
1	R8154340AA : ENGINE: LONG BLOCK	EP	6655.00	5480.00	5480.00
1	U8154340AA : REM: ENGINE: Core Ch	EP	1670.00	1000.00	1000.00

P.O. #419

JSanders@CityofNorthport.org

DATE PRINTED	12/15/22	TIME	11:13:11

SERVICES OR EQUIPMENT		6480.00
SHIPPING		
C.O.D. CHARGE		
SALES TAX OR TAX I.D.	XXXXXX1330	.00
DEPOSIT ON CONTRACT		
TOTAL		6480.00

I hereby agree that all claims, demands, disputes or controversies of every king and nature, between myself and the Dealer in which the amount in controversy exceeds $10,000.00, arising out of, resulting from or in connection with the diagnosis, repair, maintenace, service or the providing of parts to or for this vehicle, shall be settled by binding arbitration conducted pursuant to the provisions of 9 USC 1 et. seq. and according to the Commercial Rules of the American Arbitration Association or its Consumer Protocol (depending on the amount in controversy) or the Better Business Bureau's Binding Arbitration Rules, if the American Arbitration Associate will not administer any such dispute. This arbitration shall be in lieu of any trial or jury. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY HEREOF

X

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.7.
MEETING DATE: January 9, 2023
SUBJECT: PO Requisition, LifePak Maintenance Agreement, $11,585.50

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Cody Kornegay **Approved By: Chief Bart Marshall**

Summary:
This is a Purchase Order Request for the Purchase Agreement with Stryker to complete On-Site Preventative Maintenance of the LifePak 15 Devices operated by the City of Northport Fire Rescue, a total of 8 devices. The purchase agreement is for the maintenance of eight LifePak15 devices for 1 year total at a cost of $11,585.50.

Coordinating Requisition: REQ-230962

Recommendation:
Approve this PO request

Funding Source/GL Code:
GL Code No. 01-35-210-50412 Amount: $11,585.50

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $_11,585.50________________ to ______________________.

ProCareServices

stryker

Sales Rep Name: Eddie Wilson
ProCare Service Rep: Andy Henderson

3800 E. Centre Ave
Portage, MI 49009

Date: 12/14/2022
ID #: 221214113815

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num: 1327914
Shipping Acct Num: 1327914
Account Name: City of Northport City Hall
Account Address: 3500 Mcfarland Blvd
City, State Zip: Northport, AL 35476

Name: James Reed
Title: EMS
Phone: 205-333-3020
Email: jreed@city of northport.org

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	LP15	LifePak 15	LP15 Prevent Onsite	6	1		$12,594.00
2	LP15	LifePak 15	LP15 PM Only Onsite	2	1		$1,036.00

PROGRAM INCLUDES:

LP15 PM Only Onsite:

ProCare LIFEPAK 15 Preventive Maintenance: Annual onsite preventive maintenance inspection

LP15 Prevent Onsite:

ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage

Unless otherwise stated on contract, payment is expected upfront.

ProCare Total	$13,630.00
Discount	15%
FINAL TOTAL	**$11,585.50**

Start Date: 1/1/2023
End Date: 12/31/2023

Stryker Signature Date

Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at
https://techweb.stryker.com
The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

This is not an invoice. A physical invoice will be mailed.
Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308

If contract is over $5,000 please send hard copy PO

COMMENTS:

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
**Quote pricing valid for 30 days.

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	LP15	46146129	LP15 Prevent Onsite
2	LP15	47584995	LP15 Prevent Onsite
3	LP15	42409320	LP15 Prevent Onsite
4	LP15	43381466	LP15 Prevent Onsite
5	LP15	48596391	LP15 Prevent Onsite
6	LP15	49169754	LP15 Prevent Onsite
7	LP15	39608391	LP15 PM Only Onsite
8	LP15	39605781	LP15 PM Only Onsite

Purchase Order Form

stryker®

Account Manager	
Cell Phone	

Purchase Order Date	
Expected Delivery Date	
Stryker Quote Number	221214113815

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	1327914
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	1327914
Company Name	City of Northport City Hall
Contact or Department	James Reed
Street Address	3500 Mcfarland Blvd
Addt'l Address Line	
City, ST ZIP	Northport, AL 35476
Phone	205-333-3020

Authorized Customer Initials ______

Authorized Customer Initials ______

DESCRIPTION		QTY	TOTAL
REFERENCE QUOTE			

Accounts Payable Contact Information

Name ______

Email ______

Phone ______

Stryker Terms and Conditions
https://techweb.stryker.com

Authorized Customer Signature

Printed Name ______

Title ______

Signature ______

Date ______

Attachment **Stryker Quote Number** 221214113815

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

As of March 2020

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users

- Transactional service (time and material) is available for non-contract customers
    - If a component has failed on your device, your local Sales Representative should be contacted for support

- Contractual service
    - Stryker will continue to offer contractual service on a yearly basis only
    - Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
    - If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.8.
MEETING DATE: January 9, 2023
SUBJECT: PO Requisition, Dell Marketing, LLP, Police and Fire Computers, $22,754.57

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

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

Summary:

The IT Department requests requisition approval to Dell Marketing, LLP., for the 2023 Computer Replacement Project for the replacement of the Police and Fire Department's outdated laptops and desktop computers. This is a budgeted expense. The total cost is $22,754.57.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-22-000-50108 Amount: $22,754.57

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $22,754.57.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.9.
MEETING DATE: January 9, 2023
SUBJECT: Purchase Requisition - Annual Service for Alarm Units, Mission Communications, $8,829.60 - Utilities

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

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

Summary:
The purchase requisition to Mission Communications, in the amount of $8,829.60, is for the alarm unit annual service contract. These units provide alarm notifications to Utilities personnel for pump stations, tanks and remote facilities.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-515-50389 Amount $8,829.60

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $8,829.60 to Mission Communications.

MISSION
COMMUNICATIONS

Mission Communications, LLC
3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

RECEIVED
DEC 14 2022
BY:____________

INVOICE

Invoice Date
12/13/2022

Invoice Number
1071383

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

CUSTOMER PO		END USER	SHIPPING METHOD	DUE DATE
Annual Service		**Northport AL**		**1/12/2023**
S.O. No.	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	JHWC	**C**	**12/13/2022**	**Net 30**

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP850-12R	Service Package - MyDro M850 Series - 1 year, Renewal	689MIS0386	#24 Grand Point #1	1/1/2023	12/31/2023	563.40	563.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS0388	#17 Industrial Park	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1984	#03 Airport PS	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1985	#09 Union Chapel	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1986	#10 Montgomery Farms	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS1988	#23 North Ridge PS	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2044	#13 Chase Valley	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2045	#25 Carroll's Creek	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2046	#08 1700 Section	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2047	#19 Northwood Garden	1/1/2023	12/31/2023	359.40	359.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than $3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal	
Sales Tax (0.0%)	
Payment Received	

Balance Due

MISSION COMMUNICATIONS

Mission Communications, LLC
3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date
12/13/2022

Invoice Number
1071383

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE
Annual Service	Northport AL		1/12/2023

S.O. No.	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	JHWC	C	12/13/2022	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2048	#20 Harper Creek PS	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS2049	#21 Forest Trails	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4006	#02 Pump Stat	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4007	#26 Grand Point #2	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4008	#07 18L	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4009	#18 Highland Park	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4010	#04 Buckhead	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4011	#01 Pump Station	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4012	#05 Biscayne Hill	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4013	#11 Vineyard Station	1/1/2023	12/31/2023	359.40	359.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than $3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal	
Sales Tax (0.0%)	
Payment Received	

Balance Due

MISSION
COMMUNICATIONS
Mission Communications, LLC
3170 Reps Miller Rd
Suite 190
Norcross, GA 30071-5403
Phone: 678-969-0021
Fax: 678-969-0541

INVOICE

Invoice Date
12/13/2022

Invoice Number
1071383

Bill To

City of Northport
3950 3rd St S
Northport, AL 35476-4753
USA

Ship To

CUSTOMER PO		END USER	SHIPPING METHOD	DUE DATE
Annual Service		**Northport AL**		**1/12/2023**
S.O. No.	SALES REP ID	TERRITORY	SHIP DATE	PAYMENT TERMS
	JHWC	C	12/13/2022	Net 30

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4014	#22 TCHS PS	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4016	#15 Bell Meade	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4411	#06 Smith Creek	1/1/2023	12/31/2023	359.40	359.40
1	SP110-12R	Service Package - M110 Series - 1 year, NON-SHIP, Renewal	689MIS4417	#16 Meadowlake PS	1/1/2023	12/31/2023	359.40	359.40

Please make checks payable to Mission Communications, LLC

For your convenience Mission accepts credit cards. Card payments less than $3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee.

If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com

Subtotal	USD 8,829.60
Sales Tax (0.0%)	USD 0.00
Payment Received	USD 0.00
Balance Due	USD 8,829.60

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.10.
MEETING DATE: January 9, 2023
SUBJECT: Purchase Requisition - Control Panel Installation at Pump Station #2, DSL Electric, Inc. $5,480.00 - Utilities

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

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

Summary:
The purchase requisition to DSL Electric, Inc., in the amount of $5,480.00, is for installing a control panel at Pump Station #2 located on 5th Street. The control panel at this pump station has reached its useful life, and needs to be replaced in order to continue operation at the pump station.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-515-50453 Amount: $5,480.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $5,480.00 to DSL Electric, Inc.

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

December 5, 2022
The Cassidy Company, Inc.
Collins Espy
Lift Station 2
City of Northport
Proposal #120522

Mr. Espy:

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

1. Install provided Control Panel for Lift Station #2.
2. Complete all terminations and checkout.
3. Demo out old Panel.

Notes and Stipulations

a. Programming for Drives by DSL.
b. Customer to provide back-up pump and generator for downtime.
c. Price based on a 12 hour day.

$ 5,480.00 T&M

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

Sincerely,
Ken Shirley
Ken Shirley
Project Manager

Price is good for 30 days.