

NORTHPORT CITY COUNCIL MEETING
MONDAY, APRIL 3, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Child Abuse Prevention Month- Lisa Maddox, Director of Child Abuse Prevention Services of Tuscaloosa- Mayor Hinton -
- b. April Business of the Month- Northport Tire and Alignment- Mayor Hinton and Councilwoman Dykes - Whitney DuBose

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. Resolution Accepting Maintenance for Municipal Improvements Including Final Layer of Asphalt in Bristol Park Subdivision Phase IV - Tera Tubbs
2. Resolution Accepting Maintenance for Municipal Public Improvements Including Final Layer of Asphalt in BSWDA Subdivision (Mt. Olive Rd. Relocation) - Tera Tubbs
3. Resolution Accepting Maintenance for Municipal Public Improvements for Resurvey of Lot 15 Clear Creek Colony Commercial Park - Tera Tubbs
4. Resolution Accepting Maintenance for Municipal Public Improvements Including Final Layer of Asphalt in Smithfield Gardens Subdivision Phase III - Tera Tubbs
5. Resolution Accepting Maintenance of Municipal Public Improvements for Waffle House on Rose Blvd. - Tera Tubbs

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. First Reading, Ordinance for annexation of approximately 3.56 acres located at 8320 Charlie Shirley Road, zoned for RS-1 - Julie Ramm
2. First Reading, Ordinance Declaring 2023 "Back-to-School" Sales Tax Holiday - Darren McGee
3. First Reading, Ordinance rezoning of 0.62 acres located at 3705 26th Avenue - Julie Ramm

b. Resolutions of a Temporary Nature

1. Resolution Authorizing Water Service Outside of City Limits for Property Located at 14394 Bone Camp Road - Ron Davis
2. Resolution Authorizing Water Service Outside of City Limits for Property Located at 14410 Bone Camp Road - Ron Davis
3. Resolution Awarding the Contract for the Rice Mine Road Storm Drainage Structure Improvements to One Call Services of Alabama, LLC - Tera Tubbs
4. Resolution Authorizing the City Administrator to Execute an Agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase II - Tera Tubbs
5. Resolution Authorizing Execution of a Master Agreement with Alabama Power for Public Safety Purposes - Gerald Burton
6. Resolution Awarding Bid for Sanitary Sewer Rehabilitation and Repair - John Webb

7. Resolution Authorizing the City Administrator to Execute a Contract with Ellis Architects, Inc. for the Northport Public Works Renovation and Addition Project - Tera Tubbs
8. Resolution Awarding Bid 23-10 Main Frame Free Span Metal Building - Brooke Starnes
9. Resolution Authorizing the City Administrator to Accept a Fee Proposal from TTL, Inc. for Professional Services on the Main Avenue Streetscape Project - Tera Tubbs
10. Resolution Declaring Vehicle as Surplus and Donating to "Your Real Next Step" - Ron Davis

c. Consent Agenda

1. Minutes, Regular Meeting, March 20, 2023 - Glenda Webb
2. Bill Listing - Glenda Webb
3. PO Requisition, Travel Reimbursement for Ron Davis, \$318.20 - Ron Davis
4. PO Requisition, Meal Reimbursement, Chris Love, \$15.99 - Gerald Burton
5. PO Requisition, Travel Reimbursement, Joshua Connell, \$20.00 - Gerald Burton
6. PO Requisition, Recycling Bins, \$9,885.25 - Brooke Starnes
7. PO Requisition, Garbage Carts, \$37,900.00 - Brooke Starnes
8. PO Requisition - Mud Valves for Water Treatment Plant, Ferguson Waterworks, \$15,283.54 - John Webb
9. PO Requisition, Prep, prime, and paint at Courtroom and Offices, Beard's Painting - Teresa Brown

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

1. 2nd Reading Ordinance Amending Ambulance Franchise Agreement with Northstar Paramedic Services, Inc. - Chief Bart Marshall

c. Planning Inspections Department

1. Second Reading, Rezoning of Apostolic Overcoming Holy Church of God, Inc. of approximately 1.67 acres located at 3514 14th Street. - Julie Ramm

d. Police Department

1. West Alabama Food and Wine Festival - ABC License - Darren McGee

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Accepting Maintenance for Municipal Improvements Including Final Layer of Asphalt in Bristol Park Subdivision Phase IV

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

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. Mitt Lary Partners, LLC has met the requirements of Section 306 for Bristol Park Subdivision Phase IV. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal improvements constructed as part of that development, including final layer of asphalt. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approval of the attached resolution

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 including final layer of asphalt for Bristol Park Subdivision Phase IV.

RESOLUTION NO. 23-179

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS INCLUDING FINAL LAYER OF ASPHALT IN BRISTOL PARK SUBDIVISION PHASE IV

WHEREAS, the plat for Bristol Park Subdivision, Phase IV has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, Pages 72-74, Probate Office, Tuscaloosa County on April 26, 2022, a reproducible copy of which has been provided to the City; and,

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

WHEREAS, the engineer of record, Michael Bradley Porter, 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, Michael Bradley Porter, P.E., has submitted to the City a complete set of “As-Built” or “Record Drawings” of the development; and,

WHEREAS, the developer of Bristol Park Subdivision Phase IV, Mitt Lary Partners, LLC., has requested that the City assume maintenance of the streets and other infrastructure including final layer 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 Bristol Park Subdivision Phase IV has 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 public improvements including final layer located in the recorded and dedicated rights-of-way and easements within said Bristol Park Subdivision Phase IV with maintenance to begin on or about April 3, 2023.

RESOLVED AND DONE THIS 3RD DAY OF April, 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

City Administrator

1st Reading: March 20, 2023
Motion By:
2nd Reading: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 8.a.2.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Accepting Maintenance for Municipal Public Improvements Including Final Layer of Asphalt in BWSWDA Subdivision (Mt. Olive Rd. Relocation)

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 the Mt. Olive Rd. Relocation project. Black Warrior Solid Waste Disposal Authority has met the requirements of Section 306 for BWSWDA Subdivision (Mt. Olive Rd. Relocation). The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements constructed as part of that development, including the final layer of asphalt. Maintenance will begin upon adoption of attached resolution.

Recommendation:

Approval of attached resolution

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 including final layer of asphalt for BWSWDA Subdivision (Mt. Olive Rd. Relocation).

RESOLUTION NO. 23-180

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS INCLUDING FINAL LAYER OF ASPHALT IN THE BWSWDA SUBDIVISION (MT. OLIVE RD. RELOCATION)

WHEREAS, the final plat for BWSWDA Subdivision, has been accepted by the Northport Planning Commission and recorded in Plat Book 2021, page 2, in the Probate Office of Tuscaloosa County on January 11, 2021 a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded BWSWDA Subdivision as well as the easements and right-of-ways for all sections of the subdivision; and,

WHEREAS, the engineer of record, Michael Bradley Porter, 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, Michael Bradley Porter, P.E., has submitted to the City a complete set of “As-Built” or “Record Drawings” of the development; and,

WHEREAS, the developer of BWSWDA Subdivision, Black Warrior Solid Waste Disposal Authority, has requested that the City assume maintenance of municipal public improvements including final layer as shown on plat 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 BWSWDA Subdivision has 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 public improvements including final layer located in the recorded and dedicated right-of ways and easements within said BWSWDA Subdivision with maintenance to begin on or about April 3, 2023.

RESOLVED AND DONE THIS 3rd DAY OF APRIL 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 20, 2023
Motion By:
2nd Reading: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 8.a.3.

MEETING DATE: April 3, 2023

**SUBJECT: Resolution Accepting Maintenance for Municipal Public Improvements for
Resurvey of Lot 15 Clear Creek Colony Commercial Park**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

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. Brilliant Coal Company, LLC has met the requirements of Section 306 for Resurvey of Lot 15 Clear Creek Colony Commercial Park. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements constructed as part of that development. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approval of the attached resolution

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 for Resurvey of Lot 15 Clear Creek Colony Commercial Park.

RESOLUTION NO. 23-181

**RESOLUTION ACCEPTING MAINTENANCE OF MUNICIPAL PUBLIC IMPROVEMENTS
FOR RESURVEY OF LOT 15 CLEAR CREEK COLONY COMMERCIAL PARK**

WHEREAS, the final plat for Resurvey of Lot 15 Clear Creek Colony Commercial Park, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 153, in the Probate Office of Tuscaloosa County on September 13, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded Resurvey of Lot 15 Clear Creek Colony Commercial Park as well as the easements and right- of-ways for all sections of the subdivision; and,

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

WHEREAS, the developer for Resurvey of Lot 15 Clear Creek Colony Commercial Park, Brilliant Coal Company, LLC has requested that the City assume maintenance of the sidewalks and sewer as shown on plat 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 Resurvey of Lot 15 Clear Creek Colony Commercial Park has 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 located in the recorded and dedicated right-of ways and easements within said Resurvey of Lot 15 Clear Creek Colony Commercial Park with maintenance to begin on or about April 3, 2023.

RESOLVED AND DONE THIS 3rd DAY OF APRIL 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 20, 2023
Motion By:
2nd Reading: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 8.a.4.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Accepting Maintenance for Municipal Public Improvements Including Final Layer of Asphalt in Smithfield Gardens Subdivision Phase III

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

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. Birmingham LD, LLC has met the requirements of Section 306 for Smithfield Gardens Subdivision Phase III. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal improvements as constructed as part of that development, including final layer of asphalt. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approval of the attached resolution

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 including final layer of asphalt for Smithfield Gardens Subdivision Phase III.

RESOLUTION NO. 23-182

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS INCLUDING FINAL LAYER IN SMITHFIELD GARDENS SUBDIVISION PHASE III

WHEREAS, the final plat for Smithfield Gardens Subdivision Phase III, has been accepted by the Northport Planning Commission and recorded in Plat Book 2022, page 75-76, in the Probate Office of Tuscaloosa County on May 3, 2022, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded Smithfield Gardens Subdivision Phase III as well as the easements and right- of-ways for all sections of the subdivision; and,

WHEREAS, the engineer of record, T. Riley 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 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, T. Riley 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 Smithfield Gardens Subdivision Phase III, Birmingham LD, LLC, has requested that the City assume maintenance of municipal public improvements including final layer as shown on plat 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 Smithfield Gardens Subdivision Phase III has 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 public improvements including final layer located in the recorded and dedicated right-of ways and easements within said Smithfield Gardens Subdivision Phase III with maintenance to begin on or about April 3, 2023.

RESOLVED AND DONE THIS 3rd DAY OF APRIL 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 20, 2023
Motion By:
2nd Reading: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 8.a.5.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Accepting Maintenance of Municipal Public Improvements for Waffle House on Rose Blvd.

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

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. Waffle House, LLC has met the requirements of Section 306 for Waffle House on Rose Blvd. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal improvements constructed as part of that development. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. N/A Amount: \$ 0

Motion for Consideration:

I move to adopt the attached resolution accepting maintenance of municipal public improvements for Waffle House on Rose Blvd.

RESOLUTION NO. 23-183

**RESOLUTION ACCEPTING MAINTENANCE OF MUNICIPAL PUBLIC IMPROVEMENTS
FOR WAFFLE HOUSE ON ROSE BLVD.**

WHEREAS, the final plat for Resurvey of Lots 1,1A and 2 Clear Creek Colony Commercial Park, which includes Waffle House on Rose Blvd., has been accepted by the Northport Planning Commission and recorded in Plat Book 2019, page 64, in the Probate Office of Tuscaloosa County on May 15, 2019, a reproducible copy of which has been provided to the City; and,

WHEREAS, said plat recorded Resurvey of Lots 1,1A and 2 Clear Creek Colony Commercial Park as well as the easements and right- of-ways for all sections of the subdivision; and,

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

WHEREAS, the developer of Waffle House, Waffle House, LLC, has requested that the City assume maintenance of the sidewalks as shown for Lot 1AA of the plat 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 Lot 1AA has 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 public improvements located in the recorded and dedicated right-of ways and easements within Lot 1AA with maintenance to begin on or about April 3, 2023.

RESOLVED AND DONE THIS 3rd DAY OF APRIL 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: March 20, 2023
Motion By:
2nd Reading: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: April 3, 2023

SUBJECT: First Reading, Ordinance for annexation of approximately 3.56 acres located at 8320 Charlie Shirley Road, zoned for RS-1

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Marilyn Hendrie, requests annexation of approximately 3.56 located at 8320 Charlie Shirley Road. The parcel will be zoned RS-1. The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on March 21, 2023. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

GL Code No.NA Amount: \$

Motion for Consideration:

None are needed for the first reading.



PERMIT PROJECT

FILE #: 23-000212

8320 CHARLIE SHIRLEY RD COUNTY NORTH AL
ANNEXATION



PERMIT #: ANX23-000001

Permit Type
Annexation

Subtype

Single Parcel/Single Ownership



Work Description:

Annexation



Applicant

Luke Hendrie



Status

Online Application Received



PERMIT DATES

Application Date

02/06/2023

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Additional Parcel #s

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

Proposed Use of Property (if any)

Residence

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.)

House on 3.6 acres

Is this property your principal residence?

Yes



Applicant's Marital Status

Now Married



Number of houses on subject property

1

Number of manufactured homes on subject property

0

Number of other buildings on subject property

1

Total number of buildings on subject property

2.0

Number of persons living on subject property

3

Of all persons residing on the property, how many are of voting age (18 years or older)?

2

Of all persons residing on the property, how many are:

White

3

Black

Hispanic

Asian or Pacific Islander

American Indian/Eskimo/Aleut

Other

Number of children in household

1

Ages

9

Submittal Documents

All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

Are you the current owner on record?

No



Deed(s) covering the entire subject property
Scannable Document on Feb 6, 2023 at 8_31_33 PM.pdf



Map or Survey
475530F5-D136-48BA-A932-C0E768F46816.jpeg
1CC7932B-D32E-4504-8132-273F97CA5B93.jpeg



Legal Description
E867EEDF-29E7-4BBD-BCD6-4C827F676BDB.jpeg
BC78EBB6-A049-4056-8827-522D4F69A143.jpeg



Recorded Subdivision Plat or Metes and Bounds descriptions in electronic format
1D6D0872-9577-41FC-8B53-91FF0F078432.jpeg
8F1EC234-912B-4FF4-B3A7-3E844796B750.jpeg



Petition For Annexation Signed by All Property Owners (Click To Download)
Petitionforannexation.pdf



I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

Signature
signature.png



OFFICIAL USE ONLY

City Address Assignment

Ordinance #

Xref. Cases

Requested Zoning (If Other Than Rs-1)

Date of Planning Commission Meeting

This Instrument Was Prepared by:
Jennifer T. Crabtree
Rosen Harwood, P.A.
2200 Jack Warner Parkway, Suite 200
Tuscaloosa, Alabama 35401

Sources of Title: **Deed Book 2014, at Page 7730**
 Deed Book 2014, at Page 7735

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

DEED Book 2021 Page 25154

Recorded: 9/27/2021 10:40:44 AM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING6/mmdavidson
Tran: 2198
Probate Judge Fee \$2.00
Deed Tax \$545.00
Recording Fee - By Page Count \$9.00
Source of Title \$1.25
Total: \$557.25

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of TEN (\$10.00) DOLLARS, and other good and valuable consideration, this day in hand paid to the undersigned Grantor, **David Hudson, Jr., a married man**, (hereinafter referred to as Grantor), the receipt whereof is hereby acknowledged, the Grantor does hereby give, grant, bargain, sell and convey unto the Grantee, **Marilyn D. Hendrie Revocable Trust**, (hereinafter referred to as Grantee), together with every contingent remainder and right of reversion, its heirs and assigns, the following described Real Estate, lying and being in the County of Tuscaloosa, State of Alabama, to-wit:

Lot 1 8320 Charlie Shirley Road, a map or plat of which is recorded in Plat Book 2021, at Page 171, in the Probate Office of Tuscaloosa County, Alabama, reference to said map or plat being hereby made in aid of and as a part of this description.

This conveyance is hereby made subject to restrictions, easements and rights of way of record in the Probate Office of Tuscaloosa County, Alabama.

Grantor certifies that this property is not his homestead nor the homestead of his spouse.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said Grantee, its heirs and assigns forever.

AND SAID GRANTOR, for said Grantor, Grantor heirs, successors, executors and administrators, covenants with Grantee, and with Grantee heirs, successors and assigns, that Grantor is lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all Liens and Encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any Restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that Grantor will, and Grantor heirs, successors, executors and administrators shall, warrant and defend the same to said Grantee, and Grantee heirs and assigns, forever against the lawful claims of all persons.

DEED Book 2021 Page 25155 ^d
Tuscaloosa County, Alabama ²²

IN WITNESS WHEREOF, said Grantor has hereunto set his hand and seal this the 22
day of September, 2021.

David Hudson, Jr.
David Hudson, Jr.

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **David Hudson, Jr.**, whose name is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the Instrument signed his/her name voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 22nd day of September, 2021.

[Signature]
NOTARY PUBLIC
My Commission Expires: 7/7/25





City of Northport Designation of Agent Form

All applications, plans, and supporting documents may be submitted by email to
planning@cityofnorthport.org.

I, Marilyn Hendrie, being owner of the property which is the subject of this application hereby authorize Luke + Stephanie Hendrie to act as my representative with the City of Northport's (Board of Zoning, and/or Planning Commission, and/or City Council), as required by the type of request listed on the attached application form.

Property Owner Signature:

Marilyn Hendrie

Date: 1-30-23

Property Owner Mailing Address:

PO Box 436

Venus, FL 33960

Phone Number:

863-840-0888

Authorized Agent Mailing Address:

8320 Charlie Shirley Rd.

Northport, AL 35473

Phone Number:

205-454-4568 or 863-414-0901

Florida
STATE OF ~~ALABAMA~~
Highlands
COUNTY OF ~~TUSCALOOSA~~

I, Stephanie D. Rosalez, a Notary Public in and for said County and State, hereby certify that Marilyn Hendrie, whose name is signed to the foregoing document, and who is known to me or acknowledged before me on this day, that being informed of the contents of said document, did execute the same voluntarily on the day that bears the same date.

Given my hand and seal of office this 30th day of January, 2023

Stephanie D. Rosalez
Notary Public

My Commission Expires:

Dec 12, 2023



PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached. LH SH
Initials: _____

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. **The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.** LH SH
Initials: _____

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. **We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.** SH L
Initials: _____

Furthermore, we certify that we understand fully that, following annexation, **the subject property shall be subject to all laws and codes administered by the City of Northport**, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport. LH SH
Initials: _____

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the 6th day of 2023,
200_____.

Names and Signatures of
ALL property owners:

Signature: _____
Print Name: Stephanie Hendrie

Signature: _____
Print Name: Lukas Hendrie

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

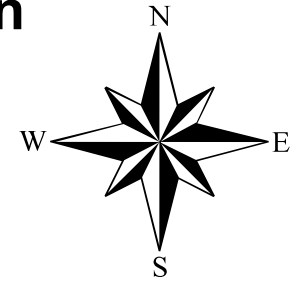
Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

Zoning

-  Agriculture
-  General Commercial
-  Residential Multi-Family
-  Residential Single-Family - SD
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Parcels
-  Subject Property

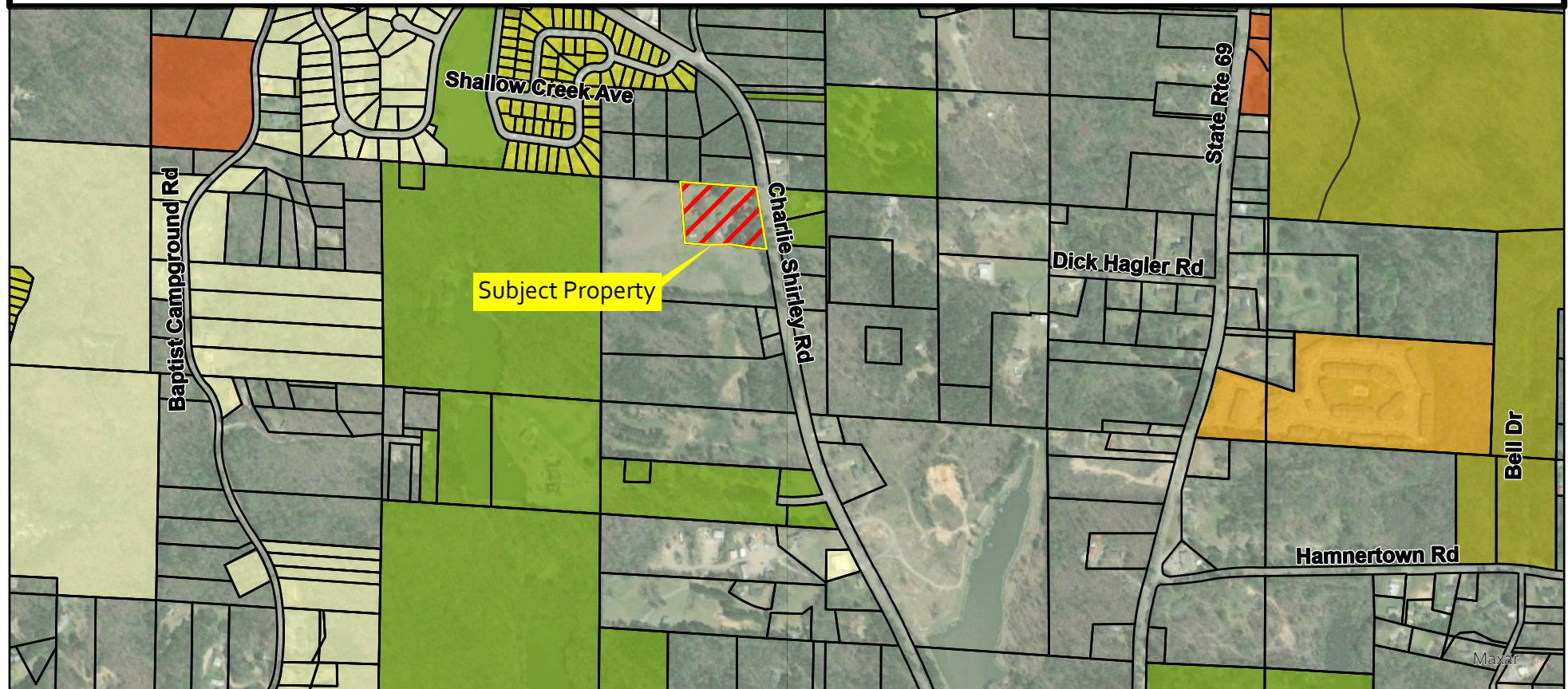
City of Northport Planning & Zoning Commission

Annexation



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

0 500 1,000 2,000
Feet





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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: April 3, 2023

SUBJECT: First Reading, Ordinance Declaring 2023 "Back-to-School" Sales Tax Holiday

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This ordinance would provide a "Back-to-School" Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 21, 2023, and ending at twelve midnight on Sunday, July 23, 2023. The "Back-to-School" Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:

If it pleases the council, offer for 1st reading.

Funding Source/GL Code:

GL Code No. N/A Amount: \$ N/A

Motion for Consideration:

ORDINANCE NO. _____

**AN ORDINANCE ALLOWING THE CITY OF NORTHPORT
TO EXEMPT CERTAIN “COVERED ITEMS” FROM THE MUNICIPAL
SALES AND USE TAX DURING THE THIRD FULL WEEKEND OF JULY
2023 AS AUTHORIZED BY ACT 2006-574, AS AMENDED BY ACT 2017-120, GENERALLY
REFERRED TO AS THE STATE “BACK-TO-SCHOOL” SALES TAX HOLIDAY
LEGISLATION.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT AS
FOLLOWS:**

(a) In conformity with the provisions of Act 2006-574, enacted by the Alabama Legislature during the 2006 Regular Session, providing for a State Sales Tax Holiday, and as amended by Act 2017-120, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on the third Friday in July 2023 (July 21, 2023) and ending at twelve midnight the following Sunday (July 23, 2023).

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2006-574 and by Act 2017-120, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

**IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF
NORTHPORT, ALABAMA AS FOLLOWS:**

3. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

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

ORDAINED THIS THE __ DAY OF _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA

BY: _____
Jeff Hogg, Its President

ATTEST:

City Administrator/City Clerk

APPROVED this the __ day of _____, 2023.

John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published in The Northport Gazette on the _____ day of _____, 2023.

City Administrator/City Clerk

1st Reading: April 3, 2023

Motion:

2nd Reading:

Motion By:

Second By:

Published:



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: April 3, 2023

SUBJECT: First Reading, Ordinance rezoning of 0.62 acres located at 3705 26th Avenue

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Hightown Properties, LLC requests rezoning of approximately 0.62 acres located at 3705 Avenue from RS-1 (Single-Family Residential) to C-6 (Commercial Highway).

Recommendation:

The Northport Planning and Zoning Commission met on March 21, 2023 and made a favorable recommendation that the request be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None needed for a first reading

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

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

3500 McFarland Blvd., Northport, AL 35476

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

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Paige Howard

APPLICANT NAME

3026 Saratoga Ln

Tuscaloosa, AL 35406

ADDRESS

205-765-1715

DAYTIME TELEPHONE**FAX NUMBER**

yellowhammerfirm@yahoo.com

EMAIL**OFFICE USE ONLY**

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

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

Current Owner: Hightown PropertiesGeneral Location or Address of Subject Property: 3705 26th AveCurrent Use: VACANT LOT

Prior Action(s) on Subject Property: _____

Describe briefly the proposed use and character of any proposed development: See attached letter

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

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

Member of Planning Department reviewing this application: _____

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

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

APPLICANT'S SIGNATURE: <u>Paige Howard</u>	DATE: _____
PRINT NAME: <u>Paige Howard</u>	

Received: _____ Date: _____

RZ

Revised 08/12

This instrument was prepared by:
T. Wade Wilson
Gilmore, Rowley, Crissey & Wilson,
Attorneys at Law, LLC
1905 7th Street
Tuscaloosa, AL 35401
(205) 752-8338

DEED Book 2022 Page 30285
Recorded: 12/8/2022 3:26:52 PM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING6/mmdavidson
Tran: 46033
Probate Judge Fee \$2.00
Deed Tax \$65.00
Recording Fee - By Page Count \$12.00
Source of Title \$1.00
Total: \$80.00

Source of Title: Deed Book 2017, at Page 26360

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of TEN (\$10.00) DOLLARS, and other good and valuable consideration, this day in hand paid to the undersigned GRANTORS, **Alfredo Jesus and Magdalena Diego Juan, husband and wife** (hereinafter referred to as GRANTORS), the receipt whereof is hereby acknowledged, the GRANTORS do hereby give, grant, bargain, sell and convey unto the GRANTEE, **Hightown Properties, LLC**, an Alabama limited liability company (hereinafter referred to as GRANTEE), the following described property, lying and being in the County of Tuscaloosa State of Alabama, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF AS IT SET OUT FULLY AT THIS POINT.

This conveyance is hereby made subject to restrictions, easements and rights of way of record in the Probate Office of Tuscaloosa County, Alabama.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said GRANTEE, its successors and assigns forever.

AND SAID GRANTORS, for said GRANTORS, GRANTORS' heirs, successors, executors and administrators, covenants with GRANTEE, that GRANTORS are lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all liens and encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that GRANTORS will, and GRANTORS' heirs, executors and administrators shall, warrant and defend the same to said GRANTEE, and GRANTEE'S successors and assigns, forever against the lawful claims of all persons.

IN WITNESS WHEREOF, said GRANTORS have hereunto set their hands and

this the 7 day of December, 2022.

[Signature]
Alfredo Jesus

[Signature]
Magdalena Diego Juan

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Alfredo Jesus and Magdalena Diego Juan**, whose names are signed to the foregoing conveyance and who are known to me, acknowledged before me on this day that, being informed of the contents of the Instrument signed their names voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 7 day of December, 2022.

[Signature]
NOTARY PUBLIC
My Commission Expires: 10.28.25



EXHIBIT "A"

Lot 1 of Willie Lee White property survey of the City of Northport, as recorded in Plat Book 5, @ Page 154, in the Probate Office of Tuscaloosa County, Alabama.

All of that portion of the Willie Lee White property survey of the City of Northport, as recorded in Plat Book 5, @ Page 154, in the Probate Office of Tuscaloosa County, Alabama, described as: Being a line drawn from the SE corner of Lot 1 of said survey in a Northerly direction 206 feet following the East boundary of Lots 1, 2, 3 & 4; thence at a right angle turn Westerly 110 feet; thence at a right angle turn Southerly 206 feet to the Southern boundary of Lot 1; thence turn at a right angle 110 feet to the SE corner of Lot 1.



City of Northport Designation of Agent Form

All applications, plans, and supporting documents may be submitted by email to
planning@cityofnorthport.org.

I, PAIGE HOWARD, being owner of the property which is the subject of this application hereby authorize Herndon, Hicks & Associates, to act as my representative with the City of Northport's (Board of Zoning, and/or Planning Commission, and/or City Council), as required by the type of request listed on the attached application form.

Property Owner Signature: Paige Howard

Date: 2-13-23

Property Owner Mailing Address: 3026 Saratoga Lane
Tuscaloosa, AL 35406
Phone Number: 205-765-1715

Authorized Agent Mailing Address: 2728 Lurleen Wallace Blvd
Northport, AL 35476
Phone Number: 205-333-0003

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

I, Beverly Dyer, a Notary Public in and for said County and State, hereby certify that Paige Howard, whose name is signed to the foregoing document, and who is known to me or acknowledged before me on this day, that being informed of the contents of said document, did execute the same voluntarily on the day that bears the same date.

Given my hand and seal of office this 13th day of February, 2023

Beverly Dyer
Notary Public

My Commission Expires: 10-20-26

Real Estate Sales Validation Form

This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1

Grantor's Name Alfredo Jesus
Mailing Address Magdalena Diego Juan
3120 32nd Street
Northport, AL 35476

DEED BOOK 2022 Page 30288
Grantee's Name Highway Properties, LLC
Mailing Address 1206 Savatoga Lane
Tuscaloosa, AL 35406

Property Address 3705 26th Ave.
Northport, AL 35473

Date of Sale 12/07/2022

Total Purchase Price \$ 65,000.00

or

Actual Value

\$

or

Assessor's Market Value \$

The purchase price or actual value claimed on this form can be verified in the following documentary evidence: (check one) (Recordation of documentary evidence is not required)

☐ Bill of Sale

☐ Appraisal

☐ Sales Contract

☐ Other

☒ Closing Statement

If the conveyance document presented for recordation contains all of the required information referenced above, the filing of this form is not required.

Instructions

Grantor's name and mailing address - provide the name of the person or persons conveying interest to property and their current mailing address.

Grantee's name and mailing address - provide the name of the person or persons to whom interest to property is being conveyed.

Property address - the physical address of the property being conveyed, if available.

Date of Sale - the date on which interest to the property was conveyed.

Total purchase price - the total amount paid for the purchase of the property, both real and personal, being conveyed by the instrument offered for record.

Actual value - if the property is not being sold, the true value of the property, both real and personal, being conveyed by the instrument offered for record. This may be evidenced by an appraisal conducted by a licensed appraiser or the assessor's current market value.

If no proof is provided and the value must be determined, the current estimate of fair market value, excluding current use valuation, of the property as determined by the local official charged with the responsibility of valuing property for property tax purposes will be used and the taxpayer will be penalized pursuant to Code of Alabama 1975 § 40-22-1 (h).

I attest, to the best of my knowledge and belief that the information contained in this document is true and accurate. I further understand that any false statements claimed on this form may result in the imposition of the penalty indicated in Code of Alabama 1975 § 40-22-1 (h).

Date 12/7/22

Print

Sarah Massengale

Unattested

Sign

Sarah Massengale

(verified by)

(Grantor/Grantee/Owner/Agent) circle one

Print Form

Form RT-1

HERNDON, HICKS & ASSOCIATES, INC.

Professional Land Surveyors

February 13, 2023

City of Northport Planning Commission
Northport, Alabama 35476

RE: Rezoning of property on or near 3705 26th Avenue

To Whom It May Concern:

Please include of rezoning submittal for the above referenced property on your March agenda. The property is currently zoned RS and our client would request a rezoning to C6. The C6 zoning joins the subject property on the south and the east. The client intends to add this property with other properties under her control in the C6 district. Eventually, she will be coming before this board to re-subdivide these properties into one lot. Attached is a highlighted tax map, deed, conceptual pictures and designation of agent. If you have any questions, please feel free to call.

Sincerely,



David R. (Bobby) Herndon
President

Attachment

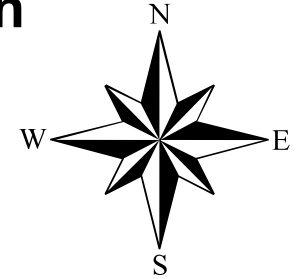
hhasurveyors.com
2728 Lurleen Wallace Boulevard
Post Office Box 508
Northport, Alabama 35476
Phone: (205) 333-0003

Zoning

- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Single-Family - 1
- Residential Single-Family - 2
- Subject Property

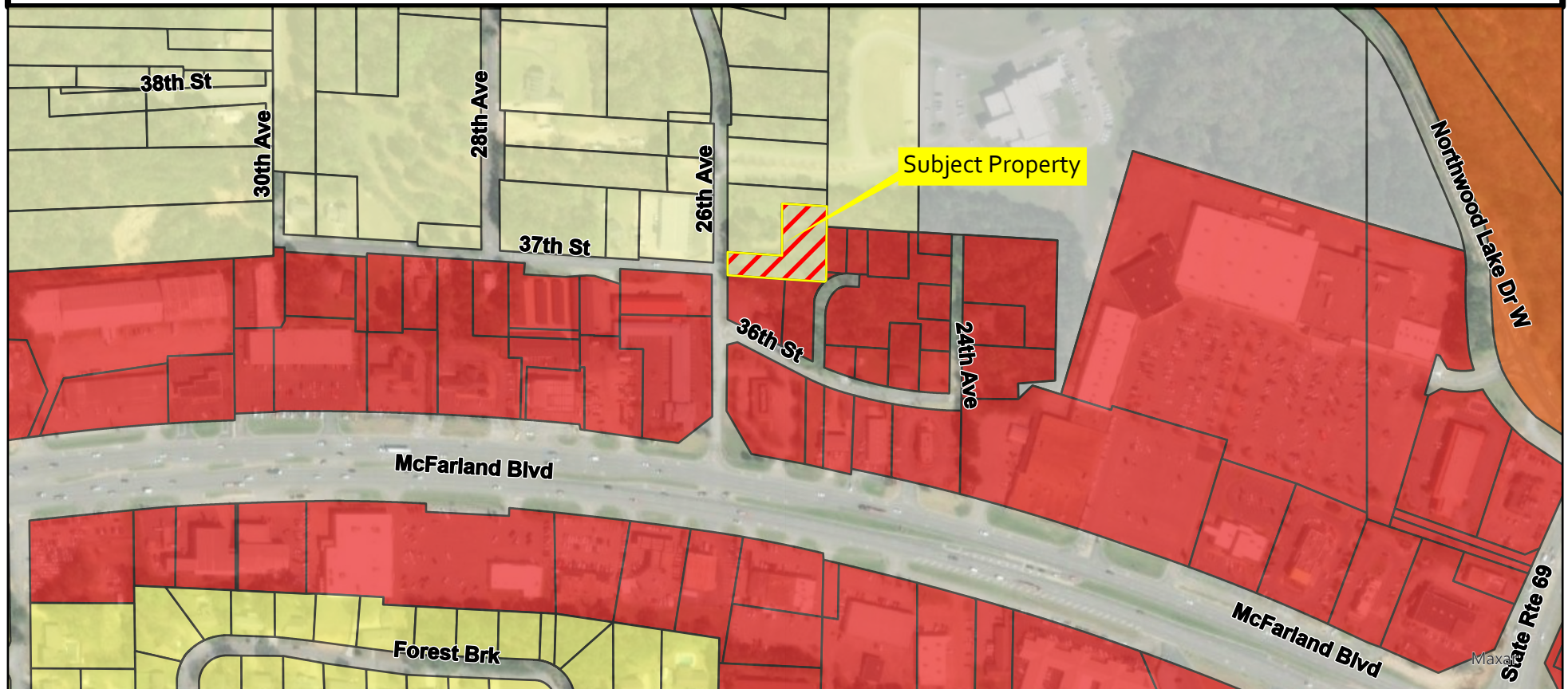
City of Northport Planning & Zoning Commission

Rezoning



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

0 375 750 1,500 Feet





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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 14394 Bone Camp Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Chad Boyd has property located at 14394 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. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits be provided to Mr. Chad Boyd for property located at 14394 Bone Camp Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 14394 BONE CAMP ROAD**

WHEREAS, Mr. Chad Boyd, has property located at 14394 Bone Camp Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Boyd 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 agrees to provide water service to the property located at 14394 Bone Camp Road, Northport, AL, by majority 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: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 14410 Bone Camp Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Matthew Boyd has property located at 14410 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. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits be provided to Mr. Matthew Boyd for property located at 14410 Bone Camp Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 14410 BONE CAMP ROAD**

WHEREAS, Mr. Matthew Boyd, has property located at 14410 Bone Camp Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Boyd 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 agrees to provide water service to the property located at 14410 Bone Camp Road, Northport, AL, by majority 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: April 3, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Awarding the Contract for the Rice Mine Road Storm Drainage Structure Improvements to One Call Services of Alabama, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

Bids were opened on March 14, 2023 for the Rice Mine Road Storm Drainage Structure Improvements project. One Call Services of Alabama, LLC was the lowest responsive and responsible bidder with a total bid of \$528,150.00.

Recommendation:

I recommend that this contract be awarded to One Call Services of Alabama, LLC.

Funding Source/GL Code:

GL Code No. 01-45-000-54303 Amount: \$528,150.00

Motion for Consideration:

I move to adopt the attached resolution awarding One Call Services of Alabama, LLC the contract to complete the Rice Mine Road Storm Drainage Structure Improvements.

RESOLUTION NO 23-185

**RESOLUTION AWARDING THE CONTRACT FOR THE
RICE MINE ROAD STORM DRAINAGE STRUCTURE IMPROVEMENTS**

WHEREAS, on March 14, 2023, bids were received for the Rice Mine Road Storm Drainage Structure Improvements; and,

WHEREAS, the lowest responsible bidder meeting specifications was One Call Services of Alabama, LLC with a bid of \$528,150.00.

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

- 1) That the City Council award the bid to the bidder meeting specifications and having the lowest bid as shown on the bid tabulation attached as “Exhibit A”, and
- 2) That the City Administrator is hereby authorized to execute an agreement with One Call Services of Alabama, LLC for the completion of the Rice Mine Road Storm Drainage Structure Improvements and to approve all purchase requisitions related to this project in accordance with said bid.

RESOLVED AND DONE this 3rd day of April 2023.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: April 3, 2023
Motion:
Second:



Exhibit A



CERTIFIED TABULATION OF BIDS

Project Name
Rice Mine Road Storm Drainage Structure Improvements

Bid Opening
March 14, 2023 at 10:00 a.m.

Engineer
Duncan Coker Associates, P.C.
302 Merchants Walk, Suite 250
Tuscaloosa, AL 35406

BIDS SHALL BE VALID FOR: Forty-five (45) Consecutive Calendar Days
CONSTRUCTION DURATION: Thirty (30) Consecutive Calendar Days

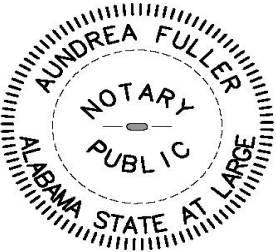
Bid Location
Northport City Hall
3500 McFarland Boulevard
Northport, AL 35476

CONTRACTOR				One Call Services of Alabama, LLC	
				1001 30th Avenue	
				Northport, AL 35476	
				GC License # 53019	
Addenda #1 & #2				☒ Yes ☐ No	
LICENSE # ON ENVELOPE				☒ Yes ☐ No	
BONDING COMPANY OR BID DEPOSIT				Merchants National Bonding, Inc.	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total
1	1	l.s.	Mobilization & Demobilization	\$ 18,000.00	\$ 18,000.00
2	1	l.s.	Demolition, Clearing & Grubbing	\$ 6,000.00	\$ 6,000.00
3	300	c.y.i.p.	Excavation & Off-Site Disposal of Material Within Temporary Shoring	\$ 70.00	\$ 21,000.00
4	50	c.y.i.p.	Topsoil	\$ 50.00	\$ 2,500.00
5	400.0	s.y.	Solid Sod	\$ 18.00	\$ 7,200.00
6	300	l.f.	Type "A" Silt Fence	\$ 6.50	\$ 1,950.00
7	1	each	Construction Exit Pad	\$ 5,500.00	\$ 5,500.00
8	1	l.s.	Stormwater BMP Maintenance	\$ 2,000.00	\$ 2,000.00
9	1	each	Storm Drainage Structure Modifications, Junction Box (Including Temporary Shoring)	\$ 295,000.00	\$ 295,000.00
10	800	ton	ALDOT Section 801, No. 57 Crushed Aggregate (Excavation Backfill)	\$ 60.00	\$ 48,000.00
11	40	l.f.	24" Combination Curb & Gutter	\$ 100.00	\$ 4,000.00
12	40	s.y.	Concrete Sidewalk	\$ 150.00	\$ 6,000.00
13	40	s.y.	Concrete Valley Gutter (Size Varies)	\$ 100.00	\$ 4,000.00
14	600	s.y.	Crushed Aggregate Base, ALDOT #825 Type "B" (6" Compacted Thickness)	\$ 20.00	\$ 12,000.00
15	200	s.y.	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 6" Compacted Thickness	\$ 52.00	\$ 10,400.00
16	400	s.y.	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 2" Compacted Thickness	\$ 20.00	\$ 8,000.00
17	600	s.y.	Bituminous Concrete Wearing Surface Layer, ALDOT 424A, 3/8" Maximum Aggregate Size Mix, 1" Compacted Thickness, Including Trackless Tack Coat	\$ 18.00	\$ 10,800.00
18	1	l.s.	Traffic Signal Modifications	\$ 15,000.00	\$ 15,000.00
19	1	l.s.	Traffic Control	\$ 15,000.00	\$ 15,000.00
20	400	l.f.	Temporary Construction Fencing (Includes Two Gates)	\$ 77.00	\$ 30,800.00
21	1	l.s.	Temporary Wayfinding Signage for Convenience Store Access (Allowance)	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$	528,150.00

I CERTIFY THAT THE ABOVE BIDS WERE ADVERTISED, RECEIVED SEALED, AND WERE PUBLICLY OPENED AND READ ALOUD AT THE TIME AND PLACE INDICATED AND THAT THIS IS A TRUE AND CORRECT TABULATION OF ALL BIDS RECEIVED FOR THIS PROJECT. I RECOMMEND AWARD OF THE CONTRACT FOR CONSTRUCTION TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER AS SHOWN ABOVE, SUBJECT TO AVAILABLE FUNDS, THE INSTRUCTIONS TO BIDDERS, AND ANY APPLICABLE LAW(S).

Sworn to and subscribed before me this the 14th day of March, 2023.


James Duncan, Jr., PE, PLS, LEED AP
President
Duncan Coker Associates, P.C.




Aundrea Fuller
My Commission Expires: July 26, 2026



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase II

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase II. The fiscal impact for the City for this project will be \$100,000.00. Documentation is attached.

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-80001 Amount: \$ 100,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase II

RESOLUTION NO. 23-186

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT WITH KIMLEY-HORN & ASSOCIATES, INC. FOR THE ADA
TRANSITION PLAN UPDATE – PHASE II**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update – Phase II; and,

WHEREAS, the fiscal impact for the City for this plan update will be \$100,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute an agreement with Kimley-Horn & Associates, Inc. in the amount of \$100,000.00 for the ADA Transition Plan Update – Phase II.

RESOLVED AND DONE THIS 3rd DAY OF April 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: April 3, 2023

Motion:

Second:

SCOPE OF SERVICES

PROJECT NAME: ADA Transition Plan Phase 2

PROJECT UNDERSTANDING

Kimley-Horn (“Consultant”) will provide professional services based on our project understanding as follows:

- The City of Northport, AL (“Client”) wants to develop their Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan in multiple phases.
- This assignment will constitute Phase 2 of the ADA Self-Evaluation and Transition Plan and will consist of an ADA compliance review of City signalized intersections, and public rights-of-way sidewalks and associated curb ramps. Possible solutions to bring any non-compliant elements that are not considered to be a de minimis barrier and are not “safe harbored” into compliance will be provided. An ADA Transition Plan update will be developed which will formally document tasks and associated findings outlined in this Scope of Services.
- Future phases of this project could include, but are not limited to:
 - Evaluations of remaining public rights-of-way sidewalks and associated curb ramps including determination of compliance status, possible solutions, cost estimates to implement possible solutions, and prioritization of evaluated facilities for implementation; and
 - Update of Transition Plan to document additional work.

SCOPE OF PROFESSIONAL SERVICES

Task 1 – Project Management

- 1.1 The Consultant will maintain project records, budgets, and communications for the duration of the project. It is understood the project will have a 6-month duration.
- 1.2 The Consultant will prepare monthly progress reports for the duration of the project.
- 1.3 The Consultant will participate in up to 3 monthly status calls with the Client to discuss the project for the duration of the project (30-minute calls).

Task 1 Deliverables:

- Monthly invoices with progress reports.

Task 2 – Project Kick-off Meeting

- 2.1 The Consultant will conduct one (1) meeting with Client staff representing major program areas and/or departments and orient them to the process that will be used to develop the Client’s ADA Transition Plan and introduce the proposed project tasks and schedule. The Consultant will produce meeting materials and handouts, lead and facilitate the Kick-off Meeting, and prepare a summary of action items resulting from the meeting (2-hour, virtual meeting).

Task 2 Deliverables:

- Electronic copy of the meeting presentation.
- Summary of action items from meeting.

Task 3 – Facilities Review

3.1 The Consultant will establish field teams which will conduct evaluations based on forms developed by the Consultant. The evaluation forms for facilities listed in **Tasks 3.1.1 – 3.1.3** will be based on the 2011 PROWAG and applicable access-related state and local standards. All field data will be compatible with the Client's existing Geographic Information System (GIS). The Consultant will provide up to two (2) hours of in-field evaluation discussions with Client staff. In-field discussions will occur during the scheduled field evaluations.

3.1.1 Signalized Intersections – The Consultant will evaluate up to 8 signalized intersections. The Consultant estimates this task will consist of the evaluation of up to 32 curb ramps. Evaluation of additional curb ramps will be considered Additional Services.

3.1.2 Sidewalk Corridors – The Consultant will evaluate up to 50 linear miles of sidewalk corridors. Sidewalk corridors consist of sidewalk, pedestrian street crossings, and pedestrian driveway crossings and the sidewalk corridor length is calculated using the centerline of pedestrian path of travel. Sidewalk corridor evaluations will be conducted based on a visual review of condition and will not include measurements of slopes.

3.1.3 Unsignalized Intersections and Driveways – The Consultant will evaluate unsignalized intersections and driveways along the sidewalk in **Task 3.1.2**. The Consultant estimates this task will consist of the evaluation of up to 235 intersections and up to 730 curb ramps. Unsignalized intersection, driveway, and curb ramp evaluations will be conducted based on a visual review of condition and will not include measurements of slopes. Evaluation of additional curb ramps will be considered Additional Services.

Task 3 Deliverables:

- Field work data in GIS format with associated metadata, compatible with the Client's GIS system.
- Individual barrier photos in JPG format.
- Facility reports in PDF format. The Consultant will create a separate report for each facility type. Each facility report will identify compliance status of each facility and consist of the following:
 - Listing of facilities that are not in compliance with ADA requirements.
 - Possible solutions to resolve non-compliance issues for each facility.
 - Prioritized list of improvements using criteria developed by the Consultant.
 - "Cost report" that assigns conceptual budget estimates to each possible solution.The Consultant has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to the Consultant at this time and represent only the Consultant's judgment as a design professional familiar with the construction industry. The Consultant cannot and does not guarantee that

- proposals, bids, or actual construction costs will not vary from its opinions of probable costs. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- For the facilities listed in **Tasks 3.1.1 – 3.1.3**, the Consultant will create a pay item list using current Alabama Department of Transportation (ALDOT) 12-month Average Low Bid Unit Prices consisting of pay items needed to develop the cost reports.
 - Photolog summary for each facility.
 - The compliance status and possible solutions for facilities listed in **Tasks 3.1.1 – 3.1.3** will be based on the 2011 PROWAG and applicable access-related state and local standards.

Client Responsibilities:

- The Client will select the sidewalk corridors to be evaluated in **Task 3.1.2** and provide the selected sidewalk corridors in GIS file format to the Consultant.
- The Client will populate the Consultant-provided pay item list with unit prices to be used to develop the cost reports public rights-of-way facilities.

Task 4 – Transition Plan Update

The Consultant will coordinate with Client staff in developing the Transition Plan as follows:

- 4.1 Prioritization Criteria. The Consultant will provide the Client with recommended criteria for prioritizing identified accessibility improvements.
- 4.2 Budget. The Consultant will provide the Client with a recommended multi-year budget needed for accessibility improvements identified in **Task 3**. Possible funding sources to achieve compliance will be provided. It will be the Client's responsibility to confirm the Client's eligibility for each funding source.
- 4.3 Draft Transition Plan. Based on the facility reviews completed in **Task 3**, the Consultant will prepare a draft Transition Plan for the Client. The plan will consist of:
 - Summary of project purpose, process, and most significant findings;
 - Detailed findings of the facility reviews completed in **Task 3**; and
 - A phased schedule with cost estimates for the removal of facility barriers identified in **Task 3**.
- 4.4 Final Transition Plan. The Consultant will address one (1) round of written consolidated comments from Client staff to prepare a Final ADA Self-Evaluation and Transition Plan for the Client.

Task 4 Deliverables:

- Electronic copies of the draft and final ADA Transition Plan in Microsoft Word and Adobe PDF formats.
- Electronic copies of the final ADA Transition Plan Appendix in PDF format will be provided using the Consultant's electronic file sharing system.

Client Responsibilities:

- The Client will provide written consolidated comments on the draft ADA Transition Plan and Appendix.

Task 5 – Project Meetings

- 5.1 Progress Meetings. The Consultant will conduct up to two (2) meetings with Client staff and the ADA Liaison Committee to provide project updates. The Consultant will produce meeting materials, lead and facilitate the Progress Meetings, and prepare a summary of action items resulting from the meetings (2-hour virtual meetings).

Task 5 Deliverables:

- Summary of action items from the Progress Meetings.
- Electronic copies of meeting presentations.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the Progress Meetings.
- The Client will provide the names and email addresses of all staff identified to attend each Progress Meetings.

Task 6 – Public Outreach

- 6.1 The Consultant will assist the Client in establishing an external ADA Advisory Committee comprised of disability advocates, individuals with disabilities, and general members of the public by compiling a list of local disability organizations and their contact information.
- 6.2 The Consultant will conduct up to one (1) meeting with Client staff and the ADA Advisory Committee to describe the process, timeline, and expectations associated with this project, as well as receive any general input they may provide. The Consultant will produce meeting materials (PowerPoint presentation, public access survey, and Wikimap), lead and facilitate the ADA Advisory Committee Meeting, and prepare meeting notes from the meeting (1-hour, virtual meeting).

Task 6 Deliverables:

- Meeting notes and electronic copies of the meeting presentation.
- Web links to public access survey in SurveyMonkey and WikiMap showing existing Client facilities.
- Summary of online web survey and WikiMap results in the ADA Transition Plan.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the ADA Advisory Committee Meeting.
- The Client will provide the names and email addresses of all staff identified to attend the Advisory Committee Meeting.
- The Client will contract for all effective communication services, including but not limited to sign language interpreting and captioning services. Any request for the Consultant to contract and coordinate directly with effective communication service providers will be considered Additional Services.

Task 7 – Web Application Development

7.1 The Consultant will prepare for and attend up to one (1) virtual meeting with City staff to discuss the functional requirements of a web application that will allow City staff to view and update the facilities geodatabase. The application will also serve as a decision support tool for City staff to develop projects from the facilities geodatabase. During the meeting, the Consultant and Town staff will discuss the following:

- Current project delivery procedures.
- Desired functional requirements for project identification and planning within the application.
- Internal and external user types and associated permissions for viewing and editing data.
- Outline of application architecture and design.
- Integration of web application with existing Town applications and database.

In preparation for the meeting, the Consultant will develop and present an ESRI dashboard for viewing the facility geodatabase, including cost and priority. The dashboard will be used as a reference and starting point for City staff to visualize the potential functionality of the future project planning and tracking web application. Updates to the ESRI dashboard will be considered Additional Services. The Consultant will produce meeting materials and handouts (2-hour meeting).

Deliverables:

- Technical memorandum summarizing desired functional requirements of the web application.
- ESRI dashboard for viewing the self-evaluation facility geodatabase, including cost and priority.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the meeting.
- The Client will provide the names and email addresses of all staff identified to attend the meeting.

Services Not Included

Any other services, including but not limited to the following, are not included in this Agreement:

- Evaluation and reporting of facilities not listed in **Task 3**;
- Providing printed copies of Appendices.

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at the Consultant's then current hourly rates.

Schedule

The Consultant will provide its services as expeditiously as practicable and work with the Client to develop a mutually agreeable schedule.

Fee Schedule

Task 1 Project Management	\$7,400
Task 2 Project Kick-off Meeting	\$1,200
Task 3 Facilities Review	
• Signalized Intersections	\$4,000
• Sidewalk Corridors	\$26,500
• Unsignalized Intersections and Driveways	\$20,700
Task 4 Transition Plan Update	\$17,500
Task 5 Project Meetings	\$3,900
Task 6 Public Outreach	\$5,000
Task 7 Web Application Development	\$13,800
Total	\$100,000



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing Execution of a Master Agreement with Alabama Power for Public Safety Purposes

Unfinished Business:

New Business: x

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Gerald Burton

Summary:

This resolution authorizes negotiation and execution of a master agreement with Alabama Power Company for public safety purposes at a cost not to exceed six-hundred dollars (\$600.00) per month for a period not to exceed forty-eight (48) months

Recommendation:

Approve the resolution

Funding Source/GL Code:

GL Code No. Amount: \$600.00 per month (not to exceed)

Motion for Consideration:

I move to approve the resolution authorizing execution of a Master Agreement for Public Safety Purposes.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING EXECUTION OF A MASTER AGREEMENT FOR
PUBLIC SAFETY PURPOSES**

WHEREAS, the Alabama Power Company provides certain services which increase public safety at low cost; and

WHEREAS, the City of Northport wishes to utilize such services; and

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

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

1. The City Administrator or designee is hereby authorized to negotiate and execute a master agreement with Alabama Power Company for public safety purposes at a cost not to exceed six-hundred dollars (\$600.00) per month for a period not to exceed forty-eight (48) months.
2. The City Administrator or designee is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

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

APPROVED this the _____ day of _____ 2023.

Dr. John Hinton, Mayor



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Awarding Bid for Sanitary Sewer Rehabilitation and Repair

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On March 17, 2023, the Utilities Department for the City of Northport, accepted bids for a Sanitary Sewer Rehabilitation and Repairs contract. Three (3) bids were received.

The department recommends that the Council award the bid to Price Civil Services, Inc., the lowest qualified bidder, in the amount of \$72,500.00, as shown in the attached bid tabulation. This will be for the Mitt Lary Road Sewer Manhole Repairs which is a 2023 Capital Project.

Recommendation:

Award the bid to Price Civil Services, Inc.

Funding Source/GL Code:

GL Code No. 50-39-600-51509 Amount: \$72,500.00

Motion for Consideration:

I move to approve the resolution awarding the bid for the Sanitary Sewer Rehabilitation and Repair contract to Price Civil Services, Inc., in the amount of \$72,500.00, and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the contract.

RESOLUTION NO. 23-

RESOLUTION AWARDING BID FOR SANITARY SEWER REHABILITATION AND REPAIR

WHEREAS, on Friday, March 17, 2023, the Utilities Department for the City of Northport, solicited and received proposals for Sanitary Sewer Rehabilitation and Repairs; and

WHEREAS, the City received three (3) proposals; and

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

- 1) The City Council awards the bid to Price Civil Services, Inc., being the lowest qualified bidder, meeting all specifications, as shown in the bid tabulation attached as “Exhibit A”, in the amount of \$72,500.00.
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for the agreement.

RESOLVED AND DONE THIS _____ DAY OF _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

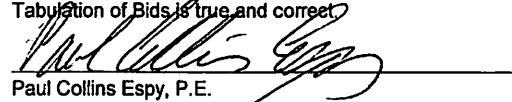
Glenda D. Webb
City Administrator

Reading: April 3, 2022
Motion By:
Second By:

EXHIBIT “A”

CERTIFICATE

I, Paul Collins Espy, P.E., a Registered Professional Engineer in the State of Alabama and of the firm, The Cassady Company, Inc., do hereby certify that, to the best of my knowledge, the following Tabulation of Bids is true and correct.


 Paul Collins Espy, P.E.
 Alabama Registration No. 34828
TABULATION OF BIDS

For Mitt Lary Road Sewer Manhole Repair for the City of Northport, Alabama with bids opened at 10:00 a.m., local time, on Friday, March 17, 2023, in the Council Chambers of Northport City Hall located at 3500 McFarland Boulevard, Northport, Alabama 35476.

Price Civil Services, Inc.
 12289 Bama Rock Garden Rd
 Vance AL 35490
 (205) 799-1200

Alabama License #48855

REV Construction, Inc.
 5801 Grover Burchfield Dr
 Tuscaloosa AL 35401
 (205) 349-1860

Alabama License #40131

BW Hobson Construction
 Company, Inc.
 7290 Charlie Shirley Rd
 Northport AL 35473
 (205) 339-1724

Alabama License #12908

BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.0	L.S.	Mobilization (Shall not exceed 7% of the total base bid unless a reasonable written explanation is provided with bid & accepted by Owner)	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
2	1.0	L.S.	Sanitary Sewer Manhole Repair	\$64,500.00	\$64,500.00	\$74,400.00	\$74,400.00	\$69,250.00	\$69,250.00
3	1.0	L.S.	Wastewater Flow Control	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$17,500.00	\$17,500.00
TOTAL BASE BID					\$72,500.00		\$79,400.00		\$91,750.00

Certified Bid Tabulation
 Mitt Lary Road Sewer Manhole Repair
 City of Northport, Alabama

3/17/2023

Project #20-140
 Page 1 of 1



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with Ellis Architects, Inc. for the Northport Public Works Renovation and Addition Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with Ellis Architects, Inc. for the Northport Public Works Renovation and Addition Project. The fiscal impact to the City will be \$1,600,000.00. The contract is attached.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$ 1,600,000.00

Motion for Consideration:

I move to adopt the attached resolution authorizing the City Administrator to execute a contract with Ellis Architects, Inc. for the Northport Public Works Renovation and Addition Project.

RESOLUTION NO. 23-187

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH ELLIS ARCHITECTS, INC. FOR THE NORTHPORT PUBLIC
WORKS RENOVATION AND ADDITION PROJECT**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with Ellis Architects, Inc. for the Northport Public Works Renovation and Addition Project; and,

WHEREAS, the fiscal impact for the City for this renovation and addition project will be \$1,600,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute a contract with Ellis Architects, Inc. in the amount of \$1,600,000.00 for the Northport Public Works Renovation and Addition Project.

RESOLVED AND DONE THIS 3rd DAY OF April 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: April 3, 2023

Motion:

Second:

CITY OF NORTHPORT, ALABAMA

CONTRACT TO FURNISH ARCHITECTURAL AND RELATED SERVICES TO THE CITY OF NORTHPORT FOR DESIGN AND CONSTRUCTION OF A PUBLIC WORKS PROJECT

DR. JOHN HINTON, MAYOR

CITY COUNCIL OF NORTHPORT

Council Members:

**CHRISTY BOBO
WOODROW WASHINGTON
JAMIE DYKES
JEFF HOGG**

Glenda Webb, City Administrator

PROJECT: Northport Public Works Renovation and Addition

**FOR: Public Works
(City Department)**

(2023)

STATE OF ALABAMA)
TUSCALOOSA COUNTY)
CITY OF NORTHPORT)

CONTRACT TO FURNISH ENGINEERING AND RELATED SERVICES
TO THE CITY OF NORTHPORT AND
ELLIS ARCHITECTS, INC.
FOR DESIGN AND CONSTRUCTION OF A PUBLIC WORKS PROJECT

(Project Name: Northport Public Works Renovation and Addition)

THIS AGREEMENT made and entered by and between the firm of Ellis Architects, Inc., hereinafter referred to as the ARCHITECT or CONSULTANT, which will provide architectural and related services described herein to the CITY OF NORTHPORT, a Municipal Corporation, hereinafter sometimes referred to as the OWNER or CITY, for the consideration hereinafter set forth, for a project generally described as a Public Works Project, as further specified herein, as follows:

ARTICLE 1. SCOPE OF SERVICES

The general scope of services as hereinafter more particularly described to be provided on the Project, shall consist of architectural and related services of programming, schematic design, design development, construction documents, bidding, construction supervision, and shall include the following associated professional services: interior design, civil engineering, structural engineering, MP/FP engineering, electrical engineering, landscape and irrigation design, construction cost consulting and, as additional services,
N/A

The Project is generally described as follows:

The project consists of both a renovation and an addition.

The renovation shall be for an existing approximately 6,000 square foot 2-story building and shall consist of miscellaneous minor renovations to improve the owner's operational needs and cosmetic type improvements. The cosmetic type improvements will include new flooring throughout, new wall paint throughout, new ceilings where needed, and new interior signage throughout. The renovations shall not include any extensive modifications to existing structural, mechanical, plumbing, and electrical systems.

The addition shall be for an approximately 5,000 to 5,700 square foot I-story new free-

standing building located adjacent, but separate, from the existing building being renovated. A new aluminum canopy covered sidewalk will connect the two buildings. The new building will be wood framed construction with a sloping shingled roof. The new building will not include a fire sprinkler system. The new building will be located on the south side of the existing building and will replace the existing grass and parking lot.

All design services are subject to Owner's approval of design documents as presented and provided herein.

The Owner's budget for construction of the Project is one-million and six-hundred thousand Dollars (\$ 1,600,000), not including any fees and/or professional services. Said budget includes a 3.25% contingency.

ARTICLE 2. ARCHITECT'S SERVICES AND RESPONSIBILITIES

A. BASIC SERVICES

1. PROGRAMMING PHASE

The Architect shall provide Programming services (hereinafter sometimes "Services") to identify the programming needs of the Project based upon the Owner's anticipated use of the same and based upon Owner's expectations of the nature, scope, and extent of operations of the Project within the Owner's stated budget for the Project. The Architect will prepare a draft Program (building & site) outlining what spaces are required in the Project, as well as square footage, occupancy, and adjacency requirements of the Project. The Program shall identify each area of the Project and shall consider the following issues: general accessibility, crowd flow and control, interaction between the various functions of the Project. Once the Program is complete, the Architect will send it to the Owner for review and comment. Once reviewed by Owner, the Architect will incorporate any comments by the Owner and reissue to the Owner for final review and approval. Once the Program is approved by the Owner, it will serve as a guide to the Architect for design and construction of the Project. However, if during the course of design it is determined that the approved Program does not coincide with the construction budget for the Project, the Architect shall meet with the Owner to determine appropriate modifications to the approved Program to reconcile it with the construction budget for the Project.

2. SCHEMATIC DESIGN PHASE

a. Preliminary Evaluation:

The Architect shall provide a preliminary evaluation of the Program and the Project budget requirements, each in terms of the other.

b. Alternative Approaches:

The Architect shall review with the Owner alternative approaches to design and construction of the Project.

c. Documents, etc.:

Based on the mutually agreed upon Program and Project budget requirements, the Architect shall prepare, for approval by the Owner, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of Project components.

3. DESIGN DEVELOPMENT PHASE

a. Generally:

Based on the approved Schematic Design Documents and any adjustments authorized by the Owner in the Program or Project budget, the Architect shall prepare, for approval by the Owner, Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the entire Project as to architectural, structural, mechanical, electrical, and related systems, materials and such other elements as may be appropriate.

b. Statement of Probable Construction Cost:

The Architect shall submit to the Owner a revised Statement of Probable Cost of constructing the Project, including a detailed estimate of the Cost.

c. Owner Review:

Schematic and Design Development documents shall be submitted to Owner's representative.

4. CONSTRUCTION DOCUMENTS PHASE

a. Generally:

Based on the approved Design Development Documents and any further adjustments in the scope or quality of the Project or in the Project budget authorized by the Owner, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of, but not limited to the following: Drawings, Construction Contracts and Plans and Specifications setting forth in detail the requirements for the construction of the Project. Contracts shall comply with all applicable provisions of Alabama Law, including but not limited to Ala. Code §39-1-1 et seq., 39-2-1, et seq. and 39-3-1, et seq. (1975). Architect shall also prepare documents of alternate, separate or sequential bids, and shall provide incidental extra services in connection with bidding or negotiation when requested by the Owner.

b. Owner Review:

The Architect shall submit two (2) sets of the Construction Documents to the Owner's representative at least two weeks prior to advertising the Project for bidding. At least one such set shall be in Autocad and portable document (PDF) format.

c. Preparation of Documents, etc.:

The Architect shall prepare the necessary bidding information, bidding forms, the conditions of the contract, and the formal agreement between the Owner and the Contractor subject to the approval of the Owner.

d. Adjustments to Cost Estimates:

The Architect shall advise the Owner of any adjustments to previous Statements of Probable Construction Cost indicated by changes in requirements or general market conditions.

e. Filings:

The Architect shall have the responsibility for filing documents and obtaining the required approval of governmental authorities having jurisdiction over the Project, including but not limited to the Alabama Building Commission and the U. S. Army Corps of Engineers.

f. Warranties and Guaranties:

Architect shall include in construction contracts for the Project express warranties and guarantees from contractor(s) in a form substantially as follows:

"The contractor warrants to the Owner and the Architect that all materials and equipment furnished under this contract will be new unless otherwise specified and that all work will be of good quality, free from faults, defects, and in conformance with the contract documents. All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective."

"If, within one (1) year from the date of final completion of the work or designated portion thereof, or within such longer period of time as may be prescribed by law or by the terms of any applicable special warranty required by the contract documents, any of the work is found to be defective or not in accordance with the contract documents, the contractor shall correct it promptly after receipt of a written notice from the Owner to do so, unless the Owner has previously given the contractor a written acceptance of such condition. This obligation shall survive termination of the contract and shall be in addition to any other remedy at law or equity available to the Owner and/or Architect. The Owner shall give such notice promptly after discovery of the condition."

5. BIDDING OR NEGOTIATION PHASE

a. Generally:

The ARCHITECT, following the Owner's approval of the construction documents and of the latest statement of probable construction costs, shall prepare and complete all necessary documents, specifications, and contracts for obtaining bids for construction of the Project and submit the same to the Owner for approval or to the Construction Manager for Trade Contractor Bid Package preparation if a Construction Manager is being utilized. The Project shall be bid in accordance with Ala. Code §39-1-1 (1975) et. seq. and Ala. Code §39-2-1 et. seq. (1975).

Note: If the Owner elects to bid the Project in more than one phase, the Architect shall provide the same services set forth herein for each phase.

The Architect shall provide the following Bid Phase Services per Project or per Project phase:

1. Conducting prequalification of Contractors and/or Construction Manager if requested by Owner.
2. Conducting pre-bid conferences.
3. Providing and coordinating bid phase activities including but not limited to the following activities:
 - Preparing and placing advertisements for bids (cost of advertisement to be paid by Owner) pursuant to Ala. Code §39-2-2(a) (1975).
 - Reproduction, distribution and handling of plans, specifications and Contract Documents to bidders, pursuant to Ala. Code §39-2-3 (1975).
 - Accepting deposits from bidders (not in excess of twice the cost of reproduction and handling) and making refunds of deposits as required by Ala. Code §39-2-3 (1975).
 - Providing 25 copies of Contract Documents for Owner and all State or Federal agencies.
 - Communicating with bidders and addressing questions and issues raised by bidders.
 - Providing technical interpretations.

- Preparing addenda to specifications or plans.
- Assisting Owner in letting contracts including bid openings, presence at Council Meeting pertaining to the same and opening of bids.
- Promptly analyzing and preparing written tabulations of bid proposals.
- Evaluating and returning bid bonds in accordance with Ala. Code §39-2-4(a) and Ala. Code §39-2-5 (1975).
- Recommending contract award to Owner in writing.
- Notifying low bidder of conditional award in accordance with Ala. Code §39-2-6 (1975).
- Promptly preparing Contract Documents for execution by bidder, presenting to bidder and verifying prior to delivery to the Owner that the same are properly executed with all necessary supporting documents including bonds and insurance, pursuant to Ala. Code §39-2-8 (1975).
- Concluding Owner execution of Contract Documents pursuant to Ala. Code §39-2-9 and issuing notice to proceed pursuant to Ala. Code §39-2-10.

In addition, Architect shall assist the Construction Manager and/or the Owner in obtaining bids, rebids, or negotiated proposals, assist in awarding the bid, and shall assist the Construction Manager and/or the Owner in preparing construction contracts for approval by Owner. Provided, however, the Owner reserves the right to utilize its own construction contracts or insert clauses in those provided by the Architect.

b. Rebid Cost Bid Exceeds Budget, Revisions, etc.:

See Article 6, Design within Funding Limitation.

c. Sole Source Materials:

In the provision of Bid Phase Services to the Owner, the Architect, if the Scope of Architectural Services or the Project provides for the purchase of materials for the construction, modification, alteration, or repair of any publicly owned facility, shall

not specify in any bid document the use of materials or systems by a sole source, unless the Architect, in accordance with Ala. Code §39-2-2(f) and 41-16-57(b) (1975), performs the following:

- Documents to the satisfaction of the City Council that the "sole source" product or service is of an "indispensable" nature, that all viable alternatives have been explored, and it has been determined that only this product or service will fulfill the function for which the product is needed. Frivolous features will not be considered.
- The sole source specification is recommended by the Architect of record and the Architect documents that there is no other product available and that the use of the requirement is of an indispensable nature and why.
- All information substantiating the use of a sole source specification is documented by the Architect in writing and maintained by the Architect and provided to the Owner.
- Complies with all applicable federal regulations.
- The Owner approves.

6. CONSTRUCTION PHASE - ADMINISTRATION OF THE CONSTRUCTION CONTRACT

a. Generally:

The Construction Phase will commence with the award of the Contract for Construction and, together with the Architect's obligation to provide Basic Services under this Agreement, will terminate (with the exception of the one-year inspection) when final payment to the Contractor is due, or in the absence of a final Certificate for Payment or of such due date, sixty (60) days after the Date of Completion of the Work.

b. Architect, Owner's Representative:

For the purposes of this agreement, the Architect shall be a representative of the Owner during the construction of the Project and shall advise and consult with the Owner or the Owner's representatives. Generally, with the exception of administering codes, laws and regulations, the Owner's instructions to the Contractor shall be forwarded through the Architect. Provided, Owner reserves the right to communicate directly with Contractor. The Architect shall have authority to act on behalf of the Owner, but only to the extent provided for herein and as provided in the Contract Documents. The Architect shall not have authority to bind the Owner in any manner that

is contrary to any term or condition of this agreement or any other contract to which the Owner is a party.

c. Architect Duties:

Although the Architect does not guarantee the performance of the Contractor, it shall be the duty of the Architect (1) to require the Contractor to strictly adhere to the plans and specifications of the Contract Documents, (2) to use his best efforts to secure faithful performance of the contract by the Contractor, (3) to guard the Owner against defects and deficiencies in the work of the Contractors or subcontractors and (4) to promptly advise the Owner verbally and promptly notify the Owner in writing of any significant departure in the quality of the materials or workmanship from the requirements of the plans and specifications. The Architect shall promptly advise the Owner verbally and promptly notify the Owner in writing of any significant problem with the work or of potential claims.

d. Access to Work:

The Architect shall at all times have access to the Work wherever it is in preparation or progress.

e. Certificates of Payment:

The Architect shall determine the amount owed to the contractor based on inspections at the site and on evaluations of the contractor's application for payment and shall issue certificates of payment in such amounts provided for in the contract documents after verifying in writing to the Owner that the work for which the contractor is requesting payment on the applications has to the best of his knowledge, information, and belief been performed by the contractor, including change orders pursuant to the contract terms and conditions.

The issuance of a Certificate for Payment shall constitute a representation by the Architect to the Owner, based on the Architect's inspections at the site as provided herein and on the data comprising the Contractor's Application for Payment, that the Work has progressed to the point indicated; that, to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to the results of any subsequent tests required by or performed under the Contract Documents, to minor deviations from the Contract Documents correctable prior to completion, and to any specific qualifications stated in the Certificate for Payment); and that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment shall not be a representation that the Architect has made any examination to ascertain how and for what purpose the Contractor has used the moneys paid on account of the Contract Sum.

f. Interpretation of Documents:

The Architect shall be an interpreter of the requirements of the contract documents. In such capacity, the Architect shall render interpretations necessary for the proper execution or progress of the work with reasonable promptness on written request of either the Owner or the contractor, and shall render written decisions within a reasonable time, on all claims, disputes and other matters in question between the Owner and the contractor relating to the execution or progress of the work or the interpretation of the contract documents. However, the City of Northport, as Owner, reserves the right to render its own interpretation of the contract documents, and in the event the Architect's and the Owner's interpretations differ, the Owner's interpretation shall prevail.

Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the contract documents and shall be in written or graphic form. The Architect shall endeavor to secure faithful performance by the contractor. The City of Northport reserves the right not to be obligated or bound by interpretations or decisions of the Architect.

g. Ensure Contract Compliance, etc.:

It shall be the duty of the Architect to require the contractor and all subcontractors to strictly adhere to the contract documents, to exercise its best efforts to guard the Owner against defects and deficiencies in the work of the contractors and subcontractors and to promptly notify the Owner in writing of any significant departure in the quality of the materials or workmanship from the requirements of the plans and specifications and contract documents; however, the Architect does not guarantee the performance of the contracts.

h. Rejection of Work, Special Inspections, etc.:

The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever, in the Architect's reasonable opinion and with Owner's consent, it is necessary or advisable for the implementation of the intent of the Contract Documents, the Architect will have authority, subject to Owner's consent, to require special inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work be then fabricated, installed or completed.

i. Shop Drawings, etc.:

The Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for conformance with the design of the Work and with the information given in the Contract Documents. Such action shall be taken with reasonable promptness so as to cause no delay. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

j. Bid Law, Change Orders, etc.:

It shall be the responsibility of the Architect to require compliance with the Alabama Bid Law, Ala. Code §41-16-50, et seq., 39-1-1, et seq. and §39-2-1, et seq. (1975), by the contractor and subcontractors, particularly as it relates to change orders. Architect shall determine if a change order is needed in any given case during performance of the contract. If the Owner or the Architect determines that a change order is needed, then the Architect shall prepare any necessary revisions to the plans or specification and a written change order stating all pertinent facts and submit the same for approval by the Owner or Owner's designated representative. All change orders which would increase the contract sum or construction bid price, extend the contract time or materially change the contractor's scope of work or services, are subject to approval by the Owner's City Council.

The Architect shall verify to the Owner or to Owner's designated representative, in writing, that said change orders have been satisfactorily implemented. The Architect may have authority to order minor changes in the work not involving an adjustment in the contract sum or construction bid price, in extension of the contract time or a material change in the contract scope of work or services.

Any construction contract or subcontract to be supervised and administered by the Architect, pursuant to this agreement, shall not contain clauses pertaining to change orders which conflict with the foregoing provisions.

k. Completion, Inspections, etc.:

The Architect shall conduct inspections to determine the Dates of Substantial Completion and final completion shall receive and forward to the Owner for the Owner's review written warranties and related documents required by the Contract Documents and assembled by the Contractor, and shall issue a final Certificate for Payment.

l. Extent of Authority:

The extent of the duties, responsibilities and limitations of authority of the Architect as the Owner's representative during construction shall not be modified or extended beyond the scope as stated herein without written consent of the Owner and the Architect.

m. Site Observations:

Administration of the contract by the Architect shall include observations by the Architect, appropriate architectural and engineering professionals and subconsultants who prepared or assisted in the preparation of the plans and specifications for the work on the Project.

In addition, observations by Architect and any subconsultants must be at critical phases of the Project. The Administration of the contract by the Architect is not normally to be construed as meaning the furnishing of continuous inspections unless an on-site representative is desired by the Owner as herein provided. However, the administration by the Architect shall be consistent with

the size and nature of the work and must include at least one (1) inspection per month, a final inspection, and an inspection thirty (30) days prior to the end of any guarantee period by the contractor or subcontractors.

For the purpose of this Contract, observations shall mean visual observations of construction and equipment and materials used therein, to permit the Architect to become familiar with and to render professional judgment as to the progress and quality of the Project and to determine if the Project is proceeding in accordance with the contract documents; however, the Architect does not guarantee the performance of the contractor. The observations shall not relieve the contractor, subcontractor, or any other party from its obligations under the contract documents or generally accepted industry custom.

The Architect shall promptly furnish the Owner, and each of the Owner's designated representatives, a copy of the written report of each observation by him or his representative, engineers, or subconsultants.

n. Required Tests:

The Architect shall require in the contract documents that the contractor or subcontractors shall perform and furnish structural, mechanical, chemical, and other tests (not construction testing), inspections and reports as required by law, manufacturers, or the contract documents, and Architect shall inform Owner of such required tests, inspections, and reports. Owner may elect to contract separately for construction testing.

7. INTERIOR DESIGN SERVICES

The Architect as part of basic services shall also provide interior design services on the Project for each phase of services. Interior design services shall include:

a. Design Development:

Research and selection of interior finishes.
Design floor patterns.
Design of millwork.
Research and recommendation for specialty lighting.
Preparation of color boards for the City of Northport for the approval of interior finishes.

b. Construction Documents:

Finish schedule and legend – CAD drawing that will be incorporated into the Architect's construction documents.
Floor pattern plans – CAD drawings that will be incorporated into the Architect's construction documents.

Interior elevations. Coordinate with the Architect.
Interior details and interior specifications.
Meet with the Owner as required.
Coordinate with other trades as required.

c. Contract administration:

Review interior submittals.
Site inspections during interior phase of construction.
Prepare site inspection reports to be submitted to the City.
Substantial and final completion inspections and punch list.

B. ADDITIONAL SERVICES

With the exception of significant Change Order services in Section B.5, the following additional services shall be provided only if authorized or confirmed in writing by the Owner or compensation is provided for the services in this agreement or as agreed between the parties at that time in addition to the compensation for Basic Services. The Owner shall advise Architect if such additional services are desired.

1. Future Facilities:

Providing services relative to future facilities, systems and equipment which are not intended to be constructed during the Construction Phase.

2. Coordination of Work:

Providing coordination of Work performed by separate contractors or by the Owner's forces.

3. Separate Consultants:

Providing services in connection with the work of a construction manager or separate consultants retained by the Owner.

4. Substantial Post Approval Revisions:

Making revisions in Drawings, Specifications or other documents when such revisions are inconsistent with written approvals or instructions previously given are required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents or are due to other causes not solely within the control of the Architect.

5. Significant Change Order Services:

Preparing Drawings, Specifications and supporting data and providing other services in connection with routine change orders are included within compensation for basic services and are not an additional service. Provided; however, providing such services in relation to significant Change Orders to the extent that the Basic Compensation is not commensurate with the services required of the Architect is considered an Additional Service, provided such Change Orders are required by causes not within the control of the Architect and are not attributable in whole or in part to the Architect. A significant Change Order is generally a single Change Order that in itself exceeds 2.5% of the construction cost. The Architect shall be compensated for significant Change Orders by the amount of work effort based on the Architect's hourly rate schedule.

6. Owner Construction Services:

Making investigations, surveys, valuations, inventories or detailed appraisals of existing facilities, and services required in connection with construction performed by the Owner.

7. Replacement Work:

Providing consultation concerning replacement of any Work damaged by fire or other cause during construction and furnishing services as may be required in connection with the replacement of such Work.

8. Services Due to Contractor's Default:

Providing services made necessary by the default of the Contractor, or by major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction, unless such defects or deficiencies are attributable in whole or in part to Architect.

9. Extensive Equipment Assistance, etc.:

Providing extensive assistance in the utilization of any equipment or system such as initial start-up or testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.

10. Post Final Payment Services:

Providing services after issuance to the Owner of the final Certificate for Payment, except as provided herein.

11. Expert Witness:

Preparing to serve or serving as an expert witness in connection with any public hearing, arbitration proceeding or legal proceeding, except as otherwise provided herein.

12. Other Services:

Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

13. Models, mockups, etc.:

Providing models and/or mockups and renderings of the Project.

14. Site Evaluations, etc.:

Providing planning surveys, site evaluations, environmental studies or comparative studies of prospective sites and preparing special surveys, studies and submissions required for approvals for governmental authorities.

15. Estimates of Operation Cost, etc.:

Providing detailed estimates of construction cost, analyses of owning and operating costs, or detailed quantity surveys or inventories of equipment, material and labor.

16. Special Tests, etc.:

Preparing special surveys, environmental studies and submissions required for approval of governmental authorities having jurisdictional authority over the Project.

C. TIME

The Architect agrees to complete all services required by this agreement within the following time periods unless otherwise extended in writing by the Owner. Time is of the essence. Owner will not unreasonably withhold its agreement to extend the time if the circumstances require such so long as the necessity for such an extension is not attributable to the Architect:

1. Programming, Schematic Design, and Construction Document Phases:

Architect will complete and submit all items required for Programming, Schematic Design, and Construction Document Phases within twenty-four (24) weeks.

5. Bidding Phase:

Architect will complete and submit all items required for Bid Phase of the Project within four (4) weeks.

6. Construction Time:

There is a sixteen month (16) construction schedule for the entire Project with an anticipated and expected substantial completion date of April 30, 2025 and final completion on May 31, 2025.

7. Construction-Administration-Supervision Phase:

Architect must complete all services required by the terms of this agreement for the administration and supervision of the construction project or work within the time period for the construction contract.

8. Additional Services:

Additional services shall be completed at the appropriate time when needed within the framework of the basic services.

D. LIQUIDATED DAMAGES

The Architect shall substantially complete work on the Project as enumerated herein. The Architect agrees to pay the Owner liquidated damages in the sum of Two Hundred Fifty (\$250.00) Dollars per business day beyond the specified date that the work on any phase of the Project remains substantially uncompleted, unless the parties agree to an amendment to this contract or unless the delay is no fault of the Architect.

E. GENERALLY

1. Numbering Documents:

All plans prepared by the Architect or any or professional engineering consultants for all phases shall be separately identified by title, sheet number and official registration seal or signature and administration number. Architect drawings shall not be combined with other drawings unless deemed to be in the 'incidental' category.

2. Revisions to Drawings:

All revisions to the Plans or Drawings by the Architect must be issued on full size paper with the changes marked by a number. If a page in the specifications Book is

revised then a complete new sheet with the changes marked by a revision number must be issued.

3. Subconsultants:

Designated herewith (as applicable) are the subconsultants or associates of the Architect:

Architect; usual and customary basic services:

Caldwell Associates Architects, Inc.

116 N. Tarragona Street

Pensacola, FL 32502

Structural Engineer; usual and customary basic services:

MAK Engineering, Inc.

Scott Dollar, P.E. AL Reg#27812 1490 Northbank Parkway, Ste. 208

Tuscaloosa, AL 35406

205-624-4220

Mechanical Engineer; usual and customary basic services:

Smith Stegall & Associates, PC

Lee Stegall, PE, AL Reg#22530 2110 8th Street

Tuscaloosa, AL 35401 205-345-4402

Electrical Engineer; usual and customary basic services:

Smith Stegall & Associates, PC

Randy Smith, PE, AL Reg#18245 2110 8th Street

Tuscaloosa, AL 35401

205-345-4402

Civil Engineer; usual and customary basic services:

Duncan Coker Associates, PC

302 Merchants Walk #250

Tuscaloosa, AL 35406

No changes will be made in consultants designated without prior written consent of the Owner.

F. PERSONNEL

1. The Architect agrees to assign experienced and competent professional personnel to provide the services to the Owner pursuant to this agreement. The Architect

represents to Owner that the following persons are so qualified and are assigned to this Project or, with the consent of Owner's representative, individuals with similar experience and qualifications:

Project Chief Consultant: Eric Requist, Senior Project Architect

Project Manager: Eric Requist, Senior Project Architect

2. The Owner's designated representatives for services in this contract shall be Tera Tubbs, City Engineer, and Holly E. Phillips, Staff Engineer, of the City of Northport.
3. All notices, bills, invoices and reports required by this agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the addresses noted below:

Owner: ATTN: Tera Tubbs, City Engineer
City of Northport
Post Office Box 569
Northport, Alabama 35476

With a copy to:
Ron Davis, City Attorney
Post Office Box 569
Northport, Alabama 35476

Architect: Ellis Architects
Attn: Eric Requist
1490 Northbank Pkwy, Suite 212
Tuscaloosa, AL 35406

4. Architect represents and warrants to the City that its Project Chief Consultant, Project Manager and the principal performance of services by Architect pursuant to the terms and conditions of this agreement shall not be changed without the prior written consent of the City's representative.

ARTICLE 3. THE OWNER'S RESPONSIBILITIES

A. GENERALLY

The Owner has provided herein the information regarding requirements for the Project which set forth the objectives, constraints, and criteria, including space requirements and

relationships, and expandability, special equipment and systems and site requirements. If the Architect requires further information, he shall make inquiry to the Owner's representatives.

B. BUDGET

The Owner's budget for construction cost (estimated construction contract price) including a 3.25% contingency and excluding all fees is one-million and six-hundred thousand Dollars (\$ 1,600,000).

C. OWNER DESIGNATED REPRESENTATIVE

The Owner's designated representative is authorized to act in the Owner's behalf in certain circumstances with respect to the Project. Depending upon the circumstances, the Owner or such authorized designated representative shall examine the documents submitted by the Architect and shall render decisions pertaining thereto promptly to avoid unreasonable delay in the progress of the Architect's services to the extent not in conflict with other provisions herein.

D. NOTIFICATION OF FAULTS

If the Owner observes or otherwise becomes aware of any fault or defect in the Project or nonconformance with the Contract Documents, prompt written notice thereof shall be given by the Owner to the Architect.

E. TIMELY DECISIONS

The Owner shall endeavor to furnish required information and services and shall endeavor to render approvals and decisions within a reasonable period of time as possible for the orderly progress of the Architect's services and of the Work.

ARTICLE 4. ARCHITECT'S RECORDS

Records of Reimbursable Expenses and expenses pertaining to additional services and services performed shall be kept on the basis of generally accepted accounting principles and shall be available to the Owner or the Owner's authorized representative during normal business hours.

Architect shall maintain complete and accurate records with respect to all matters performed pursuant to this agreement. The City shall have free access at all proper and reasonable times to such records and the right to examine and audit the same and to make transcripts there from and to inspect all program data, documents, proceedings and activities of Architect in regard

to the Project. Such inspection shall not be in violation of confidentiality guarantees as elsewhere provided herein.

ARTICLE 5. OWNERSHIP AND USE OF DOCUMENTS

A. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

Periodic Reports: Architect shall, at such time and in such format as the City's representative may require, furnish such periodic reports concerning the status of the Project as may be requested by the City's representative. During the course of providing services, the Architect shall furnish the City, upon request, with copies of all documents and other materials prepared and developed in relation with or as part of the Project. Such a request shall be reasonable and within normal business practices for such work.

Final Plans and Reports: The final plans, drawings, specifications, periodic reports, final reports or other documents generated by the Architect as instruments of service pursuant to this agreement, are considered work made for hire and shall be the property and intellectual property solely of the City of Northport as Owner. As instruments of service such documents may be used by the Owner in subsequent phases of the Project or program which is the subject of this Agreement, for future improvements, repairs or expansions of and connections to the Project or program, on subsequent projects or programs utilizing in whole or in part information or data in the instruments of service of the Architect and also for reference and other information on other projects or programs all without any further compensation to or approval by the Architect. The Owner may also make submissions or distributions of any such instruments of service of the Architect to meet official regulatory requirements or for other purposes in connection with the operations or business of the Owner without any further compensation to or approval by the Architect. The Architect shall take the necessary measures to ensure that the Owner has the same rights regarding all subconsultants' instruments of service.

City Logo and Name: The Architect shall not use the City of Northport's name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the Owner.

Critical Infrastructure information: Pursuant to Ala. Code §36-12-40 (1975) as amended by Acts of Alabama 2004-487, neither the Architect, its officers, agents, employees nor any subconsultant, shall at any time allow the dissemination or copying of any information exempted from public disclosure by this section, which specifically provides the location of critical infrastructure or critical energy infrastructure as defined in 42 U.S.C. §5195c(e) and 18 C.F.R. §388.113(c)(1), as amended, belonging to or provided to the Owner.

Ownership of Non-Instruments of Service: With the exception of instruments of service as previously identified herein, the parties acknowledge and agree that the intellectual

property of either party shall remain the property of the respective party. This includes intellectual property developed by the Architect during the course of this agreement such as working papers which include, but are not limited to, preliminary drawings and sketches, calculations, proprietary techniques, procedures or programs, project notes, memoranda, non-owner correspondence, etc., developed or employed in the performance of services to the Owner which shall belong exclusively to the Architect or its subconsultants. The Architect shall clearly mark and identify any such documents or materials that are not instruments of service it deems intellectual property and/or copyrighted information. To the extent they are identified as such, the Owner will take steps reasonably necessary with its employees with respect to the use, copy, protection, and security of such intellectual property of Architect.

Provided, however, the Owner is granted a perpetual license by Architect to utilize any of such Architect's intellectual property or copyrighted material in its possession for and on behalf of its internal operations, as well as maintenance, construction and repair of the Project which was the subject of the agreement or in reference to any program developed or implemented utilizing the services of the Architect pursuant to this agreement without further approval or compensation to the Architect. Such license also extends to the right of the Owner to utilize such intellectual property or copyrighted material during the course of any judicial, mediation, arbitration, or administrative proceeding, regardless of whether the matter concerns Architect or the services or Project to which this agreement pertains. The Owner's license also extends to making submissions or distributions of such intellectual property or copyrighted material of Architect to meet official regulatory or statutory requirements or for other purposes in connection with the Project or program and future improvements, repairs or expansions of and connections to the Project. Any of such submissions or distributions or usage of Architect's intellectual or copyrighted material shall not be an infringement and shall not be construed as publication or use in derogation of the Architect's rights.

B. STATE AND FEDERAL LAWS AND REGULATIONS

The Scope of Services as defined herein and as provided by Architect are based upon those federal and state laws, regulations or requirements in effect on the date of execution of this agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by Architect into the Scope of Services to the extent applicable.

C. CONFIDENTIALITY

All ideas, memorandums, specifications, plans, manufacturing procedures, drawings, descriptions, and all other written information, drawings, maps and documents submitted to the Architect in connection with the performance of this Agreement shall be held confidential by the Architect and its subconsultants, and shall not, without the prior written consent of the Owner, be used for any purpose other than the performance of the Project,

nor be disclosed to any entity not connected with the performance of this Project. Nothing furnished to the Architect, which is otherwise known to the Architect or is, or becomes, generally known to the related industry, shall be deemed confidential.

D. CONFLICTS OF INTEREST

The Architect represents and warrants to the Owner that neither it nor any of its subconsultants are aware of any conflict of interest which exists or could arise by means of its provision of services to the Owner pursuant to the terms and conditions of this agreement. This is an exclusive personal service agreement and Architect will not represent the interest of any other person, firm or entity that conflicts with the interest of the Owner in regard to the subject matter of this agreement or the performance of services pursuant to the terms and conditions hereof.

It is understood by and between the parties hereto that neither the Architect, nor any of its officers, agents or employees nor any sub consultant to the Architect nor any subsidiary, parent entity, principal officers nor any entity having a beneficial interest in any of the same, may submit a bid or proposal in response to any request for proposals or advertisement for bids resulting from the services provided in whole or in part pursuant to this agreement.

E. PUBLICATIONS

Submission or distribution to meet official regulatory requirements or for other purposes in connection with the Project is not to be construed as publication in derogation of the Architect's rights.

F. RECORD DRAWINGS, ETC.

The Architect shall require in the contract documents that the Contractor furnish the Owner two (2) complete record sets of plans and specifications of the Project, as finally constructed, with all corrections, provisions and changes clearly shown thereon (one set of a permanent nature on CD or disk, as appropriate, compatible with City software and hardware systems, and the other to be a "blue line print") and two (2) complete sets of specifications to which shall be attached copies of all addenda, contract change orders and modifications. The record document shall be delivered to the Owner immediately after final inspection and before final Architect's fee is paid.

G. OWNER'S USE

Should the Project or the services of the Architect as herein agreed be terminated upon completion of the services or any phase or portion thereof, the Architect shall immediately deliver, unless requested by Owner to postpone delivery until so requested, ten (10) sets of plans and specifications. The Owner shall be entitled and shall have the right to use these

drawings, plans and specifications, with or without modification, and without further compensation to the Architect for the construction of all or any part of the Project. The Owner may utilize such drawings and specifications for subsequent expansion, enlargement, improvement, repair or modification to the building. Provided; however, the Owner shall not hold the Architect liable for any such subsequent use of the Plans and Specification and agrees to hold the Architect harmless therefrom.

H. OWNER-FURNISHED DATA

That, the Owner shall provide to the Architect all technical data in the Owner's possession, including previous reports, maps, surveys, and all other information in its possession that the Architect informs Owner's representative is needed and relating to the Architect's work on the Project. Such information shall include, but not be limited to, the Owner's requirements for the Project, and any criteria or constraints known to Owner. Unless otherwise indicated by the Owner, the Architect may reasonably rely upon the adequacy of the information provided by the Owner in performing Architect's services to the Owner, subject to the same recognitions and caveats applicable to Architect's information as provided herein at Article 4. B. and with the further recognition that the Owner is not responsible for the adequacy or accuracy of information and/or data prepared or supplied by third parties.

I. OWNERSHIP OF CONTRACT DOCUMENTS

This contract and the construction contract documents, and copies of parts thereof, are furnished and owned by the City. All portions and copies of parts thereof, are the instruments of service for this Project. They are not to be used on other work and are to be returned to the City on request at the completion of the work. Any reuse of these materials without specific written verification or adaptation by the City will be at the risk of the user and without liability or legal expense to the City. Such user shall hold the City harmless from any and all damages, including reasonable attorneys' fees, from any and all claims arising from any such reuse. Any such verification and adoption shall entitle the City to further compensation at rates to be agreed upon by the user and the City.

ARTICLE 6. DESIGN WITHIN FUNDING LIMITATIONS

- A.** The Architect shall accomplish the design and all related services required under this contract so as to permit the award for the construction of the Project at a price that does not exceed the estimated construction contract price as set forth herein. When bids or proposals for the construction contract are received that exceed the estimated price, the Owner shall analyze the reasons for the excessive prices and, if appropriate, the Architect shall perform such redesign and other services as are necessary to permit rebidding and contract award within the funding limitation of the Budget amount.

- B.** In the event the total of the lowest bid(s) received by Owner for the Project exceeds the estimated construction contract price for the Project, the Architect agrees to make such revisions and changes to the plans and specifications necessary to reduce the cost of the Project to an amount not in excess of the funds allocated by the Owner for the Project and will perform the incidental work and furnish the number of necessary documents as required by the agreement.

The Architect will be compensated pursuant to the terms and conditions of this agreement for revising plans and specifications at its hourly rate (attached hereto as Exhibit "A"); if the bid overrun does not exceed fifteen percent (15%) of the Architect's estimated construction contract price for the Project (Budget), and provided that the bid overrun is not attributable to the Architect. If the bid overrun exceeds fifteen percent (15%) of the Architect's estimated construction contract price for the Project or the bid overrun is attributable to the Architect, the Architect will revise the plans and specifications at no cost to the Owner.

- C.** The Architect will promptly advise the City Representative if it at any time finds that the Project being designed will exceed or is likely to exceed the funding limitations and it is unable to design a usable facility within these limitations. Upon receipt of such information, the City representative will review the Architect's revised estimate of construction cost. The Owner may, if it determines that the estimated construction cost contract price set forth in this contract is so low that award of a construction contract not in excess of such estimate is improbable, authorize a change in scope or materials as required to reduce the estimated construction cost to an amount within the estimated construction contract price set forth herein.
- D.** Effect of Bid Delay: If the Bidding or Negotiation Phase has not commenced within six (6) months after the Architect submits the Construction Documents to the Owner, any Project budget or fixed limit of Construction Cost may be adjusted to reflect any change in the general level of prices in the construction industry between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

ARTICLE 7. BASIS OF COMPENSATION

The Owner shall compensate the Architect for the Scope of Services provided in accordance with the terms and conditions of this Agreement, as follows:

- A.** Basic Compensation:

FOR BASIC SERVICES, as described in Article 1 and 2 "A";

The Architect shall receive a total payment in the sum of \$ 131,000 (one-hundred and thirty-one Thousand and No/100 Dollars). Payment shall be in increments as indicated in subsection B below.

- B. Payments for Basic Services shall be made as provided in Subparagraph A of this Article, so that Basic Compensation for each Phase shall equal the following percentages of the total Basic Compensation payable:

Programming Phase:	percent (5%)
Schematic Design Phase:	percent (10%)
Design Development Phase:	percent (25%)
Construction Documents Phase:	percent (35%)
Bidding or Negotiation Phase:	percent (5%)
Construction Phase:	percent (20%)

The total cost to the Owner for Basic architectural services as described in Article 1 and 2 A, shall be the sum as specified herein above.

- C. Compensation for Additional Services:

With the exception of significant Change Orders for additional services of the Architect, authorized by the Owner as Additional Services, and any other additional services enumerated in Article 2 B. "Additional Services "for which compensation is provided for separately, compensation for any additional service shall be at the Architects hourly rate as stated in Exhibit A attached hereto an adopted herein by reference. Payment of reimbursable expenses or expenses or fees for additional services or services of other consultants for which a separate fee or reimbursable expense is provided shall not increase the Architect's fee for basic services as set forth in Article 7, Section A. Basis of Compensation.

- D. Invoices:

The Architect shall invoice the Owner for services rendered monthly. The invoice format will be to the satisfaction of the Owner. If payment of the amounts due, or any portion thereof, on any particular invoice, is not made by the Owner within thirty (30) days of receipt of billing, interest on the unpaid balance thereof will accrue at the rate of 1 1/2% per month and become due and payable at the time said overdue payments are due unless delay in payment is due to the improper, contested or inadequate billing procedures followed by the Architect. In the event of disputed or contested billing, only that portion so contested shall be withheld, and the undisputed portion shall be paid in accordance with the payment provisions outlined herein. The Owner shall exercise reasonableness in contesting any bill or portion thereof. Where usury limits are less than the stated interest rate above, the maximum lawful interest rate shall apply to the unpaid balance.

The Owner has the right to ask for clarification on any Architect's billing within thirty (30) days of the billing. Until said clarification is issued, no interest will accrue. In the event payment for services rendered has not been made within sixty (60) days from receipt of the invoice for any uncontested billing, the Architect may, after giving seven (7) days' written notice to Owner and without penalty or liability of any nature, suspend all work involved in that particular phase to which the billing relates. Under no circumstances shall the Architect be entitled to payment for services which have not as yet been rendered, or when Architect services have not been fully rendered for which a billing has been made, the Owner shall have the right to deduct from any payment to Architect liquidated damages.

- E. The Owner and the Architect agree in accordance with the Terms and Conditions of this Agreement that if the scope of the Project or if the Architect's services are changed materially, the amounts of compensation may be equitably adjusted through negotiation between the parties.
- F. If the services covered by this Agreement have not been completed within one (1) year after the scheduled completion of the Project, through no fault of the Architect, the amounts of compensation, rates and multiples set forth herein may be equitably adjusted.
- G. The scope and extent of architectural services to be provided under this agreement does not include the cost of the architect for required requested assistance to support, prepare, document, bring, defend or assist in litigation undertaken or defended by the Owner, except for suits or claims between the parties to this Agreement. However, documents, studies, and other data or information otherwise resulting from the performance of this Agreement or amendment thereto by the Architect, may be utilized by the Owner in bringing, defending, or otherwise assisting in litigation undertaken or defended by the Owner without any additional cost to the Owner.

All such services required or requested by the Owner or the Architect will be provided and shall be paid for on a cost reimbursable basis to be negotiated between the parties.

ARTICLE 8. REIMBURSABLE EXPENSES

A. GENERALLY

Reimbursable expenses are in addition to the compensation for basic and additional services and include direct expenditures made by the Architect and Architect's employees and consultants, in the interest of the Project for the expenses listed in the following subsections only, with the prior written consent and approval of the Owner or the Owner's designated representative. Payment of reimbursable expenses or expenses or fees for additional services or services of other consultants for which a separate fee or reimbursable

expense is provided shall not increase the Architect's fee for basic services as set forth in Article 7 Section A. Basis of Compensation.

B. FEES

Fees paid for securing approval of authorities having jurisdiction over the Project.

C. REPRODUCTIONS

Expenses of reproductions, postage and handling of drawings, specifications and other design or bid documents excluding reproductions for the office use of the Architect and Architect's consultants and reimbursement of refunds of contract documents, not to exceed a total amount of N/A - included in lump sum maximum cost limitation.

D. If authorized in advance by Owner, expense of data processing and photographic production techniques when used in connection with Additional Services.

E. If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.

F. TRAVEL EXPENSES

All travel expenses incurred shall be reasonable and directly associated with the work of the Architect pursuant to this contract. Expenses shall include, travel cost such as airfare, public transportation (taxi, bus, train, or car rental) tolls and parking charges, travel time, lodging and meals while traveling for activities by Architect and for meetings with Owner staff and officials. Additional reimbursable expenses include miscellaneous costs incurred and directly associated with such travel of the Consultant pursuant to this agreement, including telephone, fax (\$1.00 per page maximum), postage or shipping charges. All mileage will be at \$0.51 per mile from Consultant's offices to local airport or other incurred personal mileage in private vehicle. Provided; however, Consultant may elect to receive a per diem allowance of a maximum of \$50.00 per day for all travel expenses other than airfare, reproduction cost and car rental mileage, in lieu of reimbursement and accounting for actual expense.

The sum of \$ N/A - included in lump sum is hereby established as the budgetary maximum for expenses which will not be exceeded except by mutual written agreement of the parties.

Travel time associated with the performance of services in this agreement is included in the basic fee and is not included in the maximum cost for expenses.

Note: There are to be no travel expenses charged by Architect to Owner for time or travel expenses from Architect's offices to Northport.

ARTICLE 9. MATTERS AFFECTING PAYMENTS TO ARCHITECT

A. PAYMENTS FOR BASIC SERVICES

Payments for Basic Services shall be made monthly and shall be in proportion to services performed within each phase of services, on the basis set forth in the article relating to compensation.

B. EXTENSION OF CONTRACT TIME

If and to the extent that the Contract Time initially established in the Contract for Construction is exceeded or extended for a period of at least one hundred twenty (120) days through no fault of the Architect, compensation for any Basic Services required for such extended period of Administration of the Construction Contract may be equitably adjusted as agreed between the parties.

C. PERCENTAGE, DELETIONS

If any portion of the Project is deleted or otherwise not constructed as planned, compensation for such portions of the Project shall be payable to Architect only to the extent services are performed on such portions, in accordance with the percentage set forth in Article 7, based on (1) the lowest bona fide bid or negotiated proposal or, (2) if no such bid or proposal is received, the most recent Statement of Probable Construction Cost or Detailed Estimate of Construction Cost for such portions of the Project.

D. PAYMENTS FOR ADDITIONAL SERVICES

Payments on account of the Architect's Additional Services as defined in Article 2.B. and for Reimbursable Expenses as defined in Article 8 shall be made monthly upon presentation of the Architect's statement of services rendered or expenses incurred if such services are approved by the Owner.

E. PAYMENTS WITHHELD

With the exception of final payment to the Architect for the Construction Phase, no deduction shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors or on account of the cost of changes in the work other than those for which the Architect is responsible in whole or in part.

F. UNDER ESTIMATE OF CONSTRUCTION COST

The Architect acknowledges that the Owner's agreement to the compensation amounts set forth herein was derived in part from either the Owner's budget for the Project or the Architect's estimate of construction cost. In any event, if the total bid award for construction of the Project is more than 15% less than said estimate or Owner's Budget within which Architect was to design the Project, the Owner may elect to adjust or receive a refund from Architect in an amount equal to the percentage excess beyond 15% of the bid award of the Architect's maximum payment. See Article 2.4.b. for rebid provisions.

G. PROJECT COMPLETION, FINAL PAYMENT, ETC.

Upon satisfactory completion of construction work and its final acceptance by the Owner, the Architect shall be paid any unpaid balance of fee due hereunder. Prior to such final payment under this contract or prior to settlement upon termination or abandonment of the contract, and as a condition precedent thereto, the Architect shall deliver to the Owner all required guaranties, record drawings, and close out documents.

H. DESIGN ERRORS AND DEFICIENCIES

The Contract Documents as prepared by the Architect and all subconsultants shall be complete and meet the standard of care in the southeastern United States for that profession. If a component or portion of the Project is incorrectly designed or omitted from the Contract Documents prepared by the Architect for the Project including those of any subconsultant to the Architect due to the negligence of the Architect or any subconsultant of the Architect, the Architect will not be held liable to the Owner to the extent of any "Betterment" or added value to the Project to correct or add the omitted component. Specifically, the Owner will be responsible for the amount it would have paid to the Contractor on the Project for the portion or component if it had been correctly designed or included in the Contract Documents initially at time of bidding. Provided; however, the Architect will be responsible for any demolition, tear out, retrofit expense, waste, consequential damages to Owner, delay claims from third parties, any intervening increase in the cost of the portion or component and a presumed "premium" of 5% of the cost of the construction or reconstruction of the portion or component.

If the Architect's designs, drawings or specifications (Contract Documents) contain omissions, errors or deficiencies, the Architect shall correct the same at no increase in price to the Owner.

ARTICLE 10. INSURANCE

A. INSURANCE

ARCHITECT shall procure and maintain the types and amounts of insurance as are set forth below. ARCHITECT shall cause OWNER to be an additional insured on ARCHITECT's policy of commercial general liability and automobile liability insurance. Upon execution of this Agreement, ARCHITECT shall provide OWNER with an appropriate certificate (or certificates) of insurance, confirming that ARCHITECT has in place the insurances and coverages required by this Article. Thereafter, ARCHITECT shall update such certificate(s) at least as often as its insurance policies are renewed.

REQUIREMENTS AND LIMITS. The underwriter of such insurance shall be qualified to do business in Alabama. The certificates of insurance shall contain a provision that not less than 30 days' written notice shall be given to the OWNER before any policy or coverage is canceled. Without limiting the requirements hereinbefore set forth, the insurance coverages of the ARCHITECT shall include a minimum as follows:

(1) Workmen's Compensation shall be provided as required by the State of Alabama.

(2) Commercial Business Automobile Liability Insurance shall include coverage for bodily injury and property damage arising from the operation of any owned, non-owned or hired automobile. The Commercial Business Automobile Liability Insurance Policy shall provide not less than \$1,000,000 Combined Single Limits for each occurrence and shall name the Owner, and their agents, consultants and employees as additional insureds.

(3) Commercial General Liability shall include, but need not be limited to, coverage for bodily injury and property damage arising from premises and operations liability, products and completed operations liability, personal injury liability and contractual liability. The Commercial General Liability Insurance shall provide, at minimum, the following limits:

Coverage	Limit
General Aggregate	\$2,000,000.00
Products, Completed Operations Aggregate	\$2,000,000.00
Personal and Advertising Injury	\$1,000,000.00 per Occurrence
Each Occurrence	\$1,000,000.00

The Commercial General Liability Insurance policy shall name the Owner, and their agents, consultants and employees as additional insureds.

(4) The ARCHITECT shall have Professional Liability (Errors & Omissions Insurance) coverage in an amount not less than \$1,000,000 for each claim and \$2,000,000 aggregate and

(5) SUBCONSULTANT INSURANCE COVERAGE: ARCHITECT shall require each SUBCONSULTANT to obtain and maintain the types of insurance coverages listed 1-4 above at the same limits (at a minimum) as ARCHITECT.

ARCHITECT shall have responsibility to enforce its SUBCONSULTANT'S compliance with these insurance requirements; however, ARCHITECT shall, upon request, provide the OWNER acceptable evidence of insurance for any SUBCONSULTANT.

(6) Termination of Obligation to Insure: Unless otherwise expressly provided in the Special Provisions of the Agreement, the obligation of the ARCHITECT and its SUBCONSULTANTS to insure as provided herein shall continue as follows:

(a) Professional Liability (Errors & Omissions) Insurance shall be carried for two years after the last Date of Substantial Completion of the Construction Contract(s).

(b) Other Insurance: The obligation to carry the other insurance coverages of Section C above or coverages equal to them, shall remain in effect after the last Date of Substantial Completion of the Construction Contract at any time the ARCHITECT, its SUBCONSULTANTS, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, returns to the Project to perform services required of the Agreement, but in no case shall be less than 24 months beyond the Date of Substantial Completion.

ARTICLE 11. TERMINATION OF AGREEMENT

A. TERMINATION

1. That this Agreement may be terminated by the Owner for its convenience by giving thirty (30) days' written notice to the Architect.
2. This Agreement may be terminated by the Architect upon thirty (30) days' written notice to the Owner, but only if the Owner should substantially fail to perform in accordance with this Agreement through no fault of the Architect or if the performance of the Scope of Services by the Architect is stopped by conditions beyond the control of the Architect. Failure to perform includes failure of Owner to promptly pay the Architect in accordance with Article 3.
3. In the event of termination, the Architect shall be paid in full for all work previously authorized and performed up to the termination date, if the Architect delivers to the Owner all instruments of service completed or partially completed by the date of termination.

4. If no termination is implemented, relationships and obligations created by this Agreement shall terminate upon completion of all applicable requirements of this Agreement.
5. Loss of Grant Funds: It is understood and agreed to by and between the parties that to the extent any of the compensation to Architect is payable by Owner from the proceeds of a Grant, if the Owner loses its eligibility to receive or continue to receive Grant funds or for any reasons the Owner no longer can receive or obtain Grant funds, then the Architect agrees it shall immediately terminate the provision of any services on the Project upon notification from the Owner of this fact. While the Owner shall compensate the Architect for services rendered and expenses incurred, it will not be liable to Architect or any of Architect's subconsultants for any services rendered subsequent to the date of notice, nor will the loss of Grant funds and termination of services constitute the basis of any claim whatsoever against Owner by Architect. Provided; however, if the Owner loses Grant funding due to a failure of the Architect or any of Architect's subconsultants failure to perform services, then Architect shall be liable to Owner for all such Grant funds and shall refund to Owner any compensation and expenses paid by Owner for such services.

B. SUSPENSION, DELAY OR INTERRUPTION OF WORK

That, the Owner may suspend, delay or interrupt the work of the Architect on the Project for the convenience of the Owner or for reasons beyond the control of Owner or Architect. In the event of such suspension, delay or interruption, an adjustment in compensation may be made for all increases in costs of the Architect's performance under this Agreement.

ARTICLE 12. GENERAL LEGAL PROVISIONS

A. LEVEL OF COMPETENCE

Architect represents to Owner that it and all subconsultants retained by Architect shall perform services with the professional skill and care ordinarily provided by a competent design professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care or a competent design professional. If Architect employs any subconsultants, Architect shall employ as subconsultants competent professional engineering and architectural consultants registered in the State of Alabama where needed, subject to the same standard, to assist it to fulfill the terms of this Agreement.

B. NON-DISCRIMINATION AND COMPLIANCE

The Architect hereby covenants and agrees that in performing its responsibilities and obligations hereunder, the Architect and its subconsultants will not, on the grounds of race, color, sex, religion, national origin, or disability, discriminate or permit discrimination

against any person or group of persons, in any manner. The Architect further agrees to comply with all applicable state and federal ordinances and regulations, including but not limited to the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Civil Rights Act of 1964, and any regulations promulgated thereunder.

C. TIMELY REVIEW

The Owner, through its designated representative, shall examine all studies, reports, proposals and other documents presented by Architect, obtain advice of an attorney, insurance counselor, accountant, auditor, City Council, Mayor and other consultants as it deems appropriate for such examination, in a timely manner so as not to delay the services of the Architect.

D. ADVERTISEMENTS, PERMITS AND ACCESS

The Owner shall be responsible for and pay for all costs of publishing advertisement for bids and for obtaining permits and licensing that may be required by local, state or federal authorities and shall secure the necessary land, easements, and rights-of-ways and shall provide access as necessary for the Architect to perform his services as required.

E. ATTACHMENTS

That, the following are attached hereto and adopted herein by reference:

Exhibit A. Architect's Hourly Rate and Expense Sheet

In the event of a direct conflict between any attachment and the terms of this agreement, the latter shall prevail over the former.

F. INDEMNIFICATION

To the fullest extent permitted by law, Architect shall indemnify OWNER and OWNER's officers, directors and employees for costs, losses, judgments, damages and expenses (including reasonable attorneys' fees) to the extent caused by the negligent acts, errors and omissions of Architect in the performance of its professional Services or failure to render professional services hereunder. In any matters involving allegations of negligent performance of professional services by Architect, Architect's defense duties under this indemnification provision shall include only reimbursement of reasonable defense costs in proportion to the Architect's liability for negligent acts, errors and omissions during Architect's performance.

To the fullest extent permitted by law, the total liability, in the aggregate, of Architect and Architect's officers, directors, employees, agents and subconsultants, and of any of them, to

OWNER and anyone claiming by, through or under OWNER, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to Architect's rendering of professional services or failure to render professional services, the Project or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability or breach of contract by Architect or Architect's officers, directors, employees, agents or subconsultants, or any of them, shall be limited to and shall not exceed the limits of insurance set forth in this agreement under Article 10 INSURANCE, Professional Liability (Errors & Omissions Insurance) coverage.

G. CAPACITY

Each Party to this agreement represents and warrants to the other as follows:

1. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
2. That each has full power and capacity to enter into this agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
3. That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
4. That each Party has duly authorized and empowered a representative to execute this agreement on their respective behalf and the execution of this agreement by such representative fully and completely binds the Party to the terms and conditions hereof.
5. That absent fraud, the execution of this agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this agreement by any member thereof shall bind the Party and to the extent that the execution of agreement is limited to a manager, managing partner or specific member then the person so executing this agreement is duly authorized to act in such capacity for the Party.

6. That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this agreement.
7. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this agreement.

H. THIRD-PARTY BENEFICIARIES

It is the intent of the parties hereto that there shall be no third-party beneficiaries to this agreement.

I. FINAL INTEGRATION

This Agreement, together with any amendments, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. In the event of a direct conflict between the provisions hereof and any prior agreement or amendment, the latter shall supersede the former. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

J. FORCE MAJEURE

Neither the Owner nor the Architect shall hold the other responsible for damages or delay in performance caused by acts of God, strikes, lockouts, or other events beyond the control of the other or the other party's employees and agents.

K. AMENDMENT IN WRITING

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

L. BINDING EFFECT

This Agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns. If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and

enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

M. CAPTIONS

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

N. CONSTRUCTION

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

O. MANDATORY AND PERMISSIVE

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

P. GOVERNING LAWS

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

Q. COURT OF JURISDICTION

That, if the Owner and Architect cannot resolve any outstanding claims, counterclaims, disputes, and other matters in question arising out of or relating to this Agreement, then resolution of said disputes shall be decided by a court of competent jurisdiction. Unless otherwise specified, this Agreement shall be governed by the laws of the State of Alabama.

R. WAIVER

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

S. SUCCESSORS AND ASSIGNS

1. The Owner and the Architect, respectively bind themselves, their partners, successors, assigns and legal representatives to the other party to this agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants and conditions of this agreement. Neither the

Owner nor the Architect shall assign, sublet, or transfer any interest in this agreement without the written consent of the other.

2. Use of subconsultants by the Architect or subsidiary or affiliated firms of the Architect for technical or professional services shall not be considered an assignment of a portion of this agreement. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Architect. There shall be no third party beneficiaries to this agreement.

No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

T. FINES AND PENALTIES

The Architect shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the Owner which are attributable to the Architect's services pursuant to this agreement. The Owner may deduct the amount of the levied fine or penalty from the Contract amount.

U. AGREEMENT DATE/COUNTERPARTS

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

V. USE OF WORDS AND PHRASES

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

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

W. SEVERABILITY

Each provision of this agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary

to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this agreement that are valid, but this agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

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

X. COMPLIANCE WITH IMMIGRATION LAW

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

XI. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT.

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal compliance laws pertaining to the Affordable Health Care Act. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their undersigned duly authorized representative on the dates set forth below:

CITY OF NORTHPORT, a Municipal Corporation

ATTEST:

BY: _____
Glenda D. Webb, City Administrator

ARCHITECT:

ATTEST:

BY: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Glenda D. Webb, whose name as City Administrator of the City of Northport, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the within instrument, he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 20____.

My Commission Expires: _____

Notary Public.

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I the undersigned authority, a Notary Public in and for said State and County, hereby certify that _____, who is named as _____, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day that, being informed of the contents of the agreement, he, as such officer and with full authority, executed the same voluntarily for and as an act of said corporation.

Given under my hand and official seal this the ____ day of _____, 20____.

Notary Public

My Commission Expires: _____

Exhibit A – Architect’s Hourly Rate and Expense Sheet



1490 Northbank Parkway, Suite 212
TUSCALOOSA, AL 35406
205.752.4420
ellisarchitects.com

Ellis Architects, Inc.

Fees for Services:

Hourly Rates:

☐ Principal Architect	\$285.00
☐ Senior Project Architect	\$235.00
☐ Project Architect	\$200.00
☐ Construction Contract Administrator	\$195.00
☐ Project Manager	\$165.00
☐ Graduate Intern Architect	\$145.00
☐ Senior Interior Designer	\$195.00
☐ Interior Designer	\$165.00
☐ Interiors Consultant	\$125.00
☐ Senior CADD Technician	\$125.00
☐ CADD Technician	\$ 90.00
☐ Project Administration	\$ 85.00

Reimbursable Expenses:

Project related expenses, incurred for products or services, not included in the client contract as a stipulated sum or percent of construction cost item. Reimbursable items may include some or all of the following:

- ☐ Engineering fees.
- ☐ Printing.
- ☐ Copying.
- ☐ Blueprints.
- ☐ Postage and shipping.
- ☐ Travel expenses.
- ☐ Newsprint advertising.

There may be additional items, not stated here, depending upon the contractual agreement. Reimbursable items are invoiced to the client at the rate of cost plus ten percent for Engineering/Consultants Fees and cost plus fifteen percent for all other items.



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Awarding Bid 23-10 Main Frame Free Span Metal Building

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary:

The Public Works Department received bids for a Main Frame Free Span Metal Building, Bid File No. 23-10, on March 15, 2023. The bid is for furnishing a main frame free span, roof system only type metal building to extend to an existing building. The total winning bid is \$99,500.00 from Northwest Bama Builders, Inc. as shown in the attached bid tabulation.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 - Capital Budget Amount: \$99,500.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$99,500.00 to Northwest Bama Builders, Inc.

RESOLUTION NO 23-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 23-10 MAIN FRAME FREE SPAN METAL BUILDING**

WHEREAS, on March 15, 2023, the Department of Public Works received proposals for Bid File No. 23-10, Main Frame Free Span Metal Building; and,

WHEREAS, said bid was for total price for a main frame free span, roof system only type metal building to extend to an existing building,

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

- 1) That the City Council award the bid to, Northwest Bama Builders, Inc, the bidder meeting specifications and having the lowest total price as itemized in the bid tabulation attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for Main Frame Free Span Metal Building using the price from said bid file.

RESOLVED AND DONE this _____ day of _____ 2023.

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

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Exhibit "A"
Bid Tabulation for Bid File No. 23-10
Metal Frame Building
Bids Received: March 15, 2023 at 10:00 a.m.

[illegible]

Opened By : Tim Falls & Brand Akin

Witnessed By: Summer Cockrell



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Authorizing the City Administrator to Accept a Fee Proposal from TTL, Inc. for Professional Services on the Main Avenue Streetscape Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to accept a fee proposal from TTL, Inc. for professional services on the Main Avenue Streetscape Project. The fiscal impact on the City will be \$576,349.42. The proposal is attached.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$ 576,349.42

Motion for Consideration:

I move to adopt the attached resolution authorizing the City Administrator to accept a fee proposal from TTL, Inc. for professional services on the Main Avenue Streetscape Project.

RESOLUTION NO. 23-188

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT A FEE PROPOSAL FROM TTL, INC. FOR PROFESSIONAL SERVICES ON THE MAIN AVENUE STREETScape PROJECT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to accept a fee proposal from TTL, Inc. for professional services on the Main Avenue Streetscape Project; and,

WHEREAS, the fiscal impact on the City will be \$576,349.42.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to accept a fee proposal from TTL, Inc. in the amount of \$576,349.42 for professional services on the Main Avenue Streetscape Project.

RESOLVED AND DONE THIS 3rd DAY OF April 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: April 3, 2023

Motion:

Second:



3516 Greensboro Ave
Tuscaloosa, AL 35401
205.345.0816
www.ttlusa.com

March 27, 2023

Tera Tubbs, P.E.
City of Northport – City Engineer
3500 McFarland Blvd
Northport, AL. 35476

RE: Fee Proposal for Professional Services
Main Avenue Streetscape from 5th Street to US-82 (SR-6)
Tuscaloosa County, Alabama

Dear Mrs. Tubbs,

We are writing to provide you with the following proposal for professional services on the 1.67 mile streetscape project along Main Avenue from 5th Street to McFarland Boulevard (SR-6). We have reviewed the files provided for the scope. The assumed survey time in the man-day estimate is only for confirmation of the basic control survey, spot checking of the survey in certain areas, and some minimal supplemental topo areas that may be needed. It assumes that the previously developed survey control, property information, topographic information, and project centerline are accurate as shown in the CAD files provided. Please note that some added time has been provided in the assumed production for the plan and profile sheets to provide detailed grading associated with the intersections and ADA accessible grading design. The geotechnical evaluation includes drilling/coring and a soil survey and materials report. We have noted the previously completed report, however additional field information is necessary to evaluate the existing conditions and provide pavement design recommendations. We've provided a summary of the fees below:

Surveying Services	\$34,129.00
Design Services	\$479,771.00
Geotechnical and Materials Services	\$32,293.42
Right-of-Way Map, Tract Sketches and Deeds	\$22,501.00
<u>Environmental Coordination Services</u>	<u>\$7,655.00</u>
Summary of Professional Fees	\$576,349.42

We greatly appreciate the opportunity to provide this proposal to you. Please let us know if you have any questions or require further information.

Sincerely,
TTL, INC.

Chris Crawford, PE
Vice President/Civil Regional Leader

Jason C. Walker, PE/PLS
Executive Vice President/COO

attachments: Survey, ROW, Environmental, and Design Fee Estimate
Main Ave Materials Cost Estimate

Project No. STPSU-6321 (252) County Tuscaloosa Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6 Scope of Work Streetscape Project Length 1.66 Miles Consultant TTL, Inc.					
CORRIDOR STUDY	Engineer	Engineer. Tech.	Environment	Environ. Tech.	Clerical
Task A: Preliminary Corridor Investigation					
A-1 Obtain & Study State Supplied Maps	0.00	0.00	0.00	0.00	0.00
A-2 Prepare Corridor Base Maps, Identify Features & Env. Sensitive Areas	0.00	0.00	0.00	0.00	0.00
A-3 Consult With Various Agencies, Ascertain Their Requirements	0.00	0.00	0.00	0.00	0.00
A-4 Develop General Design Criteria for Each Reasonable Alternate	0.00	0.00	0.00	0.00	0.00
A-5 Perform a Capacity Analysis for Each Design Alternate	0.00	0.00	0.00	0.00	0.00
A-6 Develop Study Report and Present to State and FHWA	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Task A Totals	0.00	0.00	0.00	0.00	0.00
Task B: Alternative Upgrading Studies					
B-1 Develop and Study Preliminary Alternate Designs to Determine Feasibility	0.00	0.00	0.00	0.00	0.00
B-2 Tabulate ROW Requirements for All Alternates/Develop Cost Estimates	0.00	0.00	0.00	0.00	0.00
B-3 Conduct Environmental Studies/Develop Alternative Matrix	0.00	0.00	1.50	0.50	0.60
B-4 Prepare Information for and Attend Public Inv. Meeting / Analyze Comments	0.00	0.00	0.00	0.00	0.00
B-5 Review Feasible Alternates & Prepare Environmental Assessment	0.00	0.00	0.75	0.50	0.00
B-6 Prepare Information for and Attend Corridor Hearing / Analyze Comments	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Task B Totals	0.00	0.00	2.25	1.00	0.60
Task C: Engineering Analysis on Selected Alternative					
C-1 Refine Selected Alternate and Prepare Layout Map and Profile/Study Report	0.00	0.00	0.00	0.00	0.00
C-2 Prepare FONSI on Preferred Alternate/Submit for Review & Approval	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Task C Totals	0.00	0.00	0.00	0.00	0.00
TOTALS	0.00	0.00	2.25	1.00	0.60

Project No. STPSU-6321 (252)			
County Tuscaloosa			
Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6			
Scope of Work Streetscape			
Project Length 1.66 Miles			
Consultant TTL, Inc.			
Fee Proposal (Corridor Study)			
PERSONNEL COST			
	Man-days x Daily Rate		
Project Manager (10% of Eng. & Env.)	0.23	\$ 629.41	\$ 144.76
Engineer	0.00	\$ 498.08	\$ -
Engineering Technician/CADD	0.00	\$ 340.20	\$ -
Environmental	2.25	\$ 434.67	\$ 978.01
Environmental Technician	1.00	\$ 294.00	\$ 294.00
Clerical	0.60	\$ 168.00	\$ 100.80
Total Direct Labor			\$ 1,517.57
Combined Overhead (%)	184.00		\$ 2,792.33
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 4,309.90
Operating Margin (15%)			\$ 646.49
Sub-Total			\$ 4,956.39
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
Eriksen Engineering			\$ 1,368.75
TerraXplorations, Inc.			\$ 1,200.00
			\$ -
			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ 128.44
Sub-Total			\$ 7,653.58
Facilities Capital Cost of Money (% of Direct Labor)	0.09		\$ 1.37
TOTAL FEE			\$ 7,654.95

**See Grand Total Fee sheet

Project No. STPSU-6321 (252) County Tuscaloosa Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6 Scope of Work Streetscape Project Length 1.66 Miles Consultant TTL, Inc.				
FIELD SURVEY				
Based on a 3 Man Crew	PLS	Crew	Tech/CADD	Clerical
Task A: Mobilization and Basic Control Survey				
A-1 Mobilize/Demobilize	0.25	1.00	0.25	0.00
A-2 Contact Property Owners	0.25	0.00	0.00	0.25
A-3 Perform Basic Control Survey	0.25	2.00	0.00	0.00
A-4 Conduct On-site Inspection	2.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task A Totals	2.75	3.00	0.25	0.25
Task B: Project Alignment and Profile				
B-1 Run Closure of Basic Control Survey/Prepare Closure Diagram	0.00	0.00	0.00	0.00
B-2 Establish Centerline/Obtain Ground Profile	0.00	1.00	0.50	0.00
B-3 Obtain Topographic Data	0.00	4.00	2.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task B Totals	0.00	5.00	2.50	0.00
Task C: Supplemental Control Surveys and Data Gathering				
C-1 Traverse Cross-Roads and Railroads	0.00	0.00	0.00	0.00
C-2 Stream Topography & Cross Sections/Complete HYD-100 & 101 Forms	0.00	0.00	0.00	0.00
C-3 Define Drainage Areas/Prepare Schematic Drainage Map	0.00	0.00	2.00	0.00
C-4 Obtain Cross-Sections at 20 Meter Intervals and Ground Break Points	0.00	0.00	0.00	0.00

FIELD SURVEY				
	PLS	Crew	Tech/CADD	Clerical
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task C Totals	0.00	0.00	2.00	0.00
Task D: Utility Surveys, Drainage Sections and Compilation of Data				
D-1 Identify/Locate Utilities	0.00	1.00	0.50	0.00
D-2 Obtain Hydrological Location Survey	0.00	0.00	0.00	0.00
D-3 Tie All Available Section Corners & All Available Front Corners of Affected Properties to Project Centerline	0.00	0.00	0.00	0.00
D-4 Obtain Copies of Latest Deeds	1.00	0.00	4.00	0.00
D-5 Set & Reference Pls, PCs, POTs, POCs, & other critical points	0.25	0.00	0.50	0.00
D-6 Reduce Survey Field Notes	0.00	0.00	0.00	0.00
D-7 Submit Work for Review/Sealed Mylar Plot of Accepted Field Map	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Task D Totals	1.25	1.00	5.00	0.00
TOTALS	4.00	9.00	9.75	0.25

Project No. STPSU-6321 (252)			
County Tuscaloosa			
Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6			
Scope of Work Streetscape			
Project Length 1.66 Miles			
Consultant TTL, Inc.			
Fee Proposal (Field Survey)			
PERSONNEL COST			
	Man-days x Daily Rate		
Project Manager (10% of PLS)	0.40	\$ 629.41	\$ 251.76
PLS	4.00	\$ 323.04	\$ 1,292.16
Survey Crew (see man-day sheet)	9.00	\$ 616.00	\$ 5,544.00
Engineering Technician/CADD	9.75	\$ 340.20	\$ 3,316.95
Clerical	0.25	\$ 168.00	\$ 42.00
Total Direct Labor			\$ 10,446.87
Combined Overhead (%)	184.00		\$ 19,222.24
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 29,669.11
Operating Margin (15%)			\$ 4,450.37
Sub-Total			\$ 34,119.48
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ -
Sub-Total			\$ 34,119.48
Facilities Capital Cost of Money (% of Direct Labor)	0.09		\$ 9.40
TOTAL FEE			\$ 34,128.88

Project No. STPSU-6321 (252) County Tuscaloosa Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6 Scope of Work Streetscape Project Length 1.66 Miles Consultant TTL, Inc.			
ROW Map, Tract Sketches and Deeds	Engineer	Tech/CADD	Clerical
Estimated number of tracts= 20			
Task A: Right-of-Way Map	3.00	2.00	0.00
Task B: Tract Sketches	1.00	5.00	0.00
Task C: Deeds	1.00	5.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTALS	5.00	12.00	0.00

Note: A "Tract" is all property of a single owner acquired by ALDOT. This includes all parcels, drainage easements, construction easements, etc.

Project No. STPSU-6321 (252)			
County Tuscaloosa			
Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6			
Scope of Work Streetscape			
Project Length 1.66 Miles			
Consultant TTL, Inc.			
Fee Proposal (ROW Map, Tract Sketches & Deeds)			
PERSONNEL COST			
	Man-days x Daily Rate		
Project Manager (10% of Eng.)	0.50	\$ 629.41	\$ 314.71
Engineer	5.00	\$ 498.08	\$ 2,490.40
Engineering Technician/CADD	12.00	\$ 340.20	\$ 4,082.40
Clerical	0.00	\$ 168.00	\$ -
Total Direct Labor			\$ 6,887.51
Combined Overhead (%)	184.00		\$ 12,673.02
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 19,560.53
Operating Margin (15%)			\$ 2,934.08
Sub-Total			\$ 22,494.61
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ -
Sub-Total			\$ 22,494.61
Facilities Capital Cost of Money (% of Direct Labor)	0.09		\$ 6.20
TOTAL FEE			\$ 22,500.81

**See Grand Total Fee sheet

Project Number <u>STPSU-6321 (252)</u> CPMS # _____ County <u>Tuscaloosa</u> Description <u>Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6</u> Scope of work <u>Streetscape</u> Length <u>1.66</u> miles Consultant <u>TTL, Inc.</u>					
ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
TITLE SHEET	1.00	0.25	0.25	0.50	0.50
INDEX SHEET	2.00	0.10	0.20	0.25	0.50
GEOMETRIC LAYOUT/SURVEY CONTROL	2.00	0.50	1.00	0.50	1.00
PROJECT NOTE SHEET (Project)	1.00	0.25	0.25	0.50	0.50
PROJECT NOTE SHEET (TCP)	1.00	0.10	0.10	0.10	0.10
PROJECT NOTE SHEET (Signage)	1.00	0.10	0.10	0.10	0.10
PROJECT NOTE SHEET (Signals)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (ITS)	0.00	0.00	0.00	0.00	0.00
PROJECT NOTE SHEET (Lighting)	1.00	0.10	0.10	0.10	0.10
PROJECT NOTE SHEET (Traffic Loops)	0.00	0.00	0.00	0.00	0.00
PLANS LEGEND & ABBREVIATIONS	2.00	0.10	0.20	0.10	0.20
TYPICAL SECTIONS					
Main Roadway	4.00	1.50	6.00	2.00	8.00
Cross Roads	1.00	0.25	0.25	0.50	0.50
Detour & Misc.	0.00	0.00	0.00	0.00	0.00
Ramps	0.00	0.00	0.00	0.00	0.00
Ditches	0.50	0.25	0.13	0.50	0.25
	0.00	0.00	0.00	0.00	0.00
SUMMARY SHEET					
Main Summary	1.00	1.00	1.00	2.00	2.00
SUMMARY BOX SHEETS					
Roadway Drainage (non-culvert)	1.00	0.25	0.25	1.00	1.00
Culvert Extension, New Culvert	0.25	0.25	0.06	0.50	0.13
Bridge Culvert Extension, New Bridge Culvert	0.00	0.00	0.00	0.00	0.00
Guardrail/End Anchors	0.25	0.25	0.06	0.50	0.13
Slope Paving (Under Bridges)	0.00	0.00	0.00	0.00	0.00
Side Drain Pipe	0.50	0.25	0.13	0.50	0.25
Signing	0.25	0.25	0.06	0.50	0.13
Base & Pavement	0.50	0.50	0.25	0.50	0.25
Bridge	0.00	0.00	0.00	0.00	0.00
Striping & Pavement Markings	0.50	0.25	0.13	0.50	0.25
Curb & Gutter	0.50	0.25	0.13	2.00	1.00
Bridge End Slabs	0.00	0.00	0.00	0.00	0.00
Roadway Lighting	0.50	0.50	0.25	1.00	0.50
Signals	0.00	0.00	0.00	0.00	0.00
ITS	0.00	0.00	0.00	0.00	0.00
Sidewalk	0.25	0.25	0.06	0.50	0.13
Slope Paving (Ditches)/Ditch Summary	0.25	0.25	0.06	0.50	0.13
Concrete Safety Barrier	0.10	0.10	0.01	0.25	0.03
Retaining Wall		0.00	0.00	0.00	0.00
Misc. Boxes	0.50	0.50	0.25	0.50	0.25
Erosion Control	0.50	0.50	0.25	0.75	0.38
Removal Items	0.50	0.25	0.13	0.50	0.25
Utility Relocation	0.25	0.25	0.06	0.50	0.13
	0.00	0.00	0.00	0.00	0.00
PLAN & PROFILE					
Main Roadway	23.00	1.25	28.75	2.00	46.00
Crossroads	1.00	0.50	0.50	1.00	1.00
Detours	0.00	0.00	0.00	0.00	0.00
Retaining Walls	1.00	0.25	0.25	0.50	0.50
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
PAVING LAYOUT (includes striping)					
Main Roadway	17.00	0.75	12.75	1.50	25.50
Crossroads	2.00	0.25	0.50	0.50	1.00
Intersections	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
INTERCHANGES					
Geometrics	0.00	0.00	0.00	0.00	0.00
Ramps Profiles	0.00	0.00	0.00	0.00	0.00
Site Grading	0.00	0.00	0.00	0.00	0.00
Cross Sections	0.00	0.00	0.00	0.00	0.00
Signing	0.00	0.00	0.00	0.00	0.00
Ramp Gore Details	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
TRAFFIC CONTROL					
Sequence of Construction	1.00	1.00	1.00	2.00	2.00
Summary & Items	1.00	1.00	1.00	2.00	2.00
Typical Section Sketches	2.00	1.00	2.00	2.00	4.00
Layout Sheets (signs, devices, shifts, etc.)	19.00	0.30	5.70	0.75	14.25
Special Drawings	3.00	0.25	0.75	0.25	0.75
	0.00	0.00	0.00	0.00	0.00
SIGNING					
Sign Layout	5.00	0.25	1.25	1.00	5.00
Sign X-Section	0.00	0.00	0.00	0.00	0.00
Sign Panel Details	0.25	0.25	0.06	0.50	0.13
Soils Data Sheets (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
SIGNALIZATION					
Signal Layout and Traffic Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Traffic Counts (1 per site)	0.00	0.00	0.00	0.00	0.00
Signal Warrant Analysis (1 per site)	0.00	0.00	0.00	0.00	0.00
Soils Data Sheets (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
ITS					
Systems Engineering	0.00	0.00	0.00	0.00	0.00
Special Study	0.00	0.00	0.00	0.00	0.00
Legend	0.00	0.00	0.00	0.00	0.00
Special Details	0.00	0.00	0.00	0.00	0.00
ITS Layouts	0.00	0.00	0.00	0.00	0.00
Optical Fiber Splice Charts	0.00	0.00	0.00	0.00	0.00
Fiber - Cable Routing Diagram	0.00	0.00	0.00	0.00	0.00
Specifications	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
LIGHTING					
Plan Layout	17.00	1.00	17.00	2.00	34.00
Demo Plans	5.00	0.25	1.25	1.00	5.00
Special Details	2.00	0.25	0.50	1.00	2.00
Soils & Passive Pressure (provided by ALDOT)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
UTILITY SHEETS					
Utility Locations (plan/profile)	3.00	0.20	0.60	0.50	1.50
	0.00	0.00	0.00	0.00	0.00
DRAINAGE SECTIONS					
Pipe & Culvert X-Sect./Hydraulic Computations	17.00	1.00	17.00	2.00	34.00
Hydraulic Data Sheet	1.00	0.50	0.50	2.00	2.00
Details	2.00	0.50	1.00	1.50	3.00
	0.00	0.00	0.00	0.00	0.00
SOIL SHEETS					
Soil Boring Logs	2.00	0.10	0.20	0.20	0.40
Soil Profile	2.00	0.10	0.20	0.20	0.40
	0.00	0.00	0.00	0.00	0.00
EROSION CONTROL					
Legend & Sequence	1.00	0.20	0.20	0.20	0.20
Phased Sheets (Phase I)	6.00	0.10	0.60	0.25	1.50
Phased Sheets (Phase II)	6.00	0.10	0.60	0.25	1.50
Phased Sheets (Phase III)	4.00	0.10	0.40	0.25	1.00
CBMPP & NOI	1.00	1.00	1.00	1.00	1.00
	0.00	0.00	0.00	0.00	0.00
ROADWAY CROSS SECTIONS					
Main Roadway	25.00	0.50	12.50	1.00	25.00
Crossroads	2.00	0.10	0.20	0.25	0.50
Earthwork Balancing	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
REVIEW COMMENTS					
30% Review			0.00		0.00
Plan-in-Hand Inspection			0.00		0.00
PS&E Inspection			0.00		0.00
Cost Estimates			0.00		0.00
Design Hearing			0.00		0.00
SUB-TOTAL	195.35		119.98		233.82
10% Supervision			12.00		
TOTALS	195.35		119.98		233.82

Project No. #REF!			
County #REF!			
Description Resurface, C&G, Sidewalk, Lighting, from 5th St to SR-6			
Scope of Work Streetscape			
Project Length 1.66 Miles			
Consultant TTL, Inc.			
Fee Proposal (Roadway Plans)			
PERSONNEL COST			
	Man-days x Daily Rate		
Project Manager (10% of Eng.)	12.00	\$ 629.41	\$ 7,552.92
Engineer	119.98	\$ 498.08	\$ 59,759.64
Engineering Technician/CADD	233.82	\$ 340.20	\$ 79,545.56
Clerical	0.00	\$ 168.00	\$ -
Total Direct Labor			\$ 146,858.12
Combined Overhead (%)	184.00		\$ 270,218.94
Out-of-Pocket Expenses**			\$ -
Sub-Total			\$ 417,077.06
Operating Margin (15%)			\$ 62,561.56
Sub-Total			\$ 479,638.62
SUB-CONSULTANTS (attach man-day & fee FROM each sub-consultant; show total fee for each here)			
Video Industrial			\$ -
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ -
Sub-Total			\$ 479,638.62
Facilities Capital Cost of Money (% of Direct Labor)	0.09		\$ 132.17
TOTAL FEE			\$ 479,770.79

**See Grand Total Fee sheet



Table I - Cost Estimate
Materials Report
Main Avenue from 5th Street to US-82
Northport, Tuscaloosa County , Alabama

Task	Item	Unit	Rate	Quantity	Item Cost	Task Subtotal
Project Planning, Research, and Coordination						
	Staff Professional 1	hour	\$ 134.98	20	\$ 2,699.60	
	Staff Professional 3	hour	\$ 159.21	10	\$ 1,592.10	
	Staff Professional 6	hour	\$ 217.75	15	\$ 3,266.25	
	Mileage	mile	\$ 0.585	30	\$ 17.55	
						\$ 7,575.50
Drilling						
	Asphalt/Concrete Coring (4" Dia./Inch Depth)	each	\$ 15.24	120	\$ 1,828.80	
	Mileage	mile	\$ 0.585	30	\$ 17.55	
						\$ 1,846.35
Field (Visual Survey and Cores)						
	Staff Professional 1	hour	\$ 134.98	24	\$ 3,239.52	
	Staff Professional 6	hour	\$ 217.75	20	\$ 4,355.00	
	Mileage	mile	\$ 0.585	30	\$ 17.55	
	Patching Supplies	Cost+10%	\$150.000	1	\$ 165.00	
						\$ 7,777.07
Traffic Control for coring (based on 2 days)						
	Staff Technician 3	hour	\$ 69.87	32	\$ 2,235.84	
	Mileage	mile	\$ 0.585	60	\$ 35.10	
	Traffic Control Reimbursables	Cost+10%			\$ 1,000.00	
						\$ 3,270.94
Soil Survey and Materials Report, Management, and Meetings						
	Staff Professional 1	hour	\$ 134.98	24	\$ 3,239.52	
	Staff Professional 2	hour	\$ -	0	\$ -	
	Staff Professional 3	hour	\$ 159.21	12	\$ 1,910.52	
	Staff Professional 6	hour	\$ 217.75	16	\$ 3,484.00	
	Computer Processor	hour	\$ 67.04	8	\$ 536.32	
	Draftsman - CADD	hour	\$ 132.66	20	\$ 2,653.20	
						\$ 11,823.56
					Cost Estimate	\$ 32,293.42



2/28/2023

Chris Crawford, P.E.
Civil Regional Leader, TTL
3516 Greensboro Ave.
Tuscaloosa, AL 35401

Re: Fee proposal for Categorical Exclusion Environmental (CE) Document for Main Avenue
Improvements project from 5th Street to SR-6 (US-82)
City of Northport, AL

Dear Mr. Crawford,

Per your request for fee proposal for completion of the Categorical Exclusion (CE) for the Main Avenue Improvements projects from 5th Street to SR-6 (US-82), City of Northport, Alabama, I am providing the following information:

The project includes approximately 1.7 miles of resurfacing, curb & gutter, sidewalk, and decorative lighting along Main Avenue, and intersection improvements at 10th Street. A minimal amount of right-of-way will be needed for the intersection improvement of Main Avenue at 10th Street. The project is located within the historic district of the City of Northport.

A CE has been partially completed to fulfill federal requirements set forth by the National Environmental Policy Act (NEPA). A Section 4(f) DeMinimis was completed for the use of property for the intersection improvement for Main Avenue at 10th Street. A Phase I Cultural Resources Assessment was completed by TerraXplorations, and tribal coordination has been initiated. The Choctaw Nation provided comments, which will need to be addressed.

A Hazardous Materials Clearance and State Historic Preservation Office (SHPO) Clearance have been completed for the project with the previous design and will need to be revisited. Due to similar project scope, it is anticipated that these clearances will suffice with minimal coordination, given that the right-of-way limits do not extend beyond area that was originally cleared. A Public Involvement Meeting was held for the project on November 29, 2022. Due to design changes, public involvement will need to be addressed to present the updated design.

205.886.7628

1120 WALDEN LANE AUBURN, AL 36830
ERIKSENENGSERVICES@GMAIL.COM

The culvert at 30th street will not require an extension. The culvert at 10th Street may require an extension. Due to culvert extension at 10th Street, a wetlands survey may be required.

Eriksen Engineering can provide services for completion of the CE environmental document through coordination with TTL, TerraXplorations, ALDOT, and FHWA. A document will be prepared and submitted to ALDOT following the National Environmental Policy Act (NEPA) requirements. Work can begin immediately, with an hourly rate of \$75 per hour invoiced monthly, in addition to project expenses. Please reference attached spreadsheet for an estimate of itemized services.

Sincerely,

A handwritten signature in cursive script that reads "Holly Eriksen".

Holly Eriksen, P.E.
Owner/NEPA Specialist
Eriksen Engineering

205.886.7628
1120 WALDEN LANE AUBURN, AL 36830
ERIKSENENGSERVICES@GMAIL.COM

STPSU-6231	
Main Avenue Improvements, City of Northport	
TTL	
Task A: Preliminary Corridor Investigation	
A-1 Obtain & Study State Supplied Maps	
A-2 Prepare Corridor Base Maps, Identify Features & Env. Sensitive Areas	
A-3 Consult With Various Agencies, Ascertain Their Requirements	1
A-4 Develop General Design Criteria for Each Reasonable Alternate	
A-5 Perform a Capacity Analysis for Each Design Alternate	
A-6 Develop Study Report and Present to State and FHWA	0.5
Task A Totals	1.5
Task B: Alternative Upgrading Studies	
B-1 Develop and Study Preliminary Alternate Designs to Determine Feasibility	
Develop Project Area and Description	0.25
Develop / Refine Build Alternative	
Meet with City/State to discuss	1.5
B-2 Tabulate ROW Requirements for All Alternates/Develop Cost Estimates	
Tabulate ROW requirements	
Tabulate ROW requirements	
Obtain ROW RA-1 Forms provided by Others	0.25
Develop preliminary construction cost estimates	

Develop preliminary utility relocation estimates	
Finalize preliminary mitigation cost estimates	
B-3 Conduct Environmental Studies/Develop Alternative Matrix	
Evaluate land use impacts	
Evaluate farmland and forest impacts	
Evaluate social community impacts	
Evaluate social community impacts	
Evaluate Historical Impacts	0.5
Evaluate Environmental Justice assessment	
Traffic Noise Analysis	
Evaluate natural resources impacts	
Prepare for and Conduct Surveys for T & E species and Wetlands	
Prepare Ecological Report	
Conduct Air Quality Studies (will not be required)	
Coordinate cultural resource impacts with ALDOT	1
Coordinate impacts with USFWS	0.75
Conduct field survey HAZMAT & USTs & Fill out Forms	
Coordination and meetings with ALDOT and TTL	2
B-4 Prepare Information for and Attend Public Inv. Meeting / Analyze Comments	2
Prepare adjacent property owner project notification letters	0.75
B-5 Review Feasible Alternates & Prepare Draft SED	
Prepare CE figures	0.75
Prepare CE text	1.5

Revise and edit document (QA)	0.5
Submit document to City of Northport & STATE, Respond to Comments	1
Task B Totals	12.75
Task C: Engineering Analysis on Selected Alternative	
C-1 Refine Selected Alternate and Prepare Layout Map and Profile/Study Report	1
C-2 Prepare Final Environmental Documents and Submit for Review / Approval	1.5
Meet with City/State to discuss evaluations & address comments in writing	1.5
Task C Totals	4
TOTAL	18.25



March 27, 2023

Sheryle Reeves
Vice President/Principal Engineer
TTL, Inc.

Re: Cost proposal for revisions to the Phase I Cultural Resources Survey for the Resurface and Streetscape on Main Avenue from 5th Avenue to SR-6 (US-82) and Construction of Roundabout at 10th Street Project, City of Northport, Alabama

Dear Ms. Reeves:

Per your request for a bid for revisions to the Phase I Cultural Resources Survey for the Resurface and Streetscape on Main Avenue from 5th Avenue to SR-6 (US-82) and Construction of Roundabout at 10th Street Project, City of Northport, Alabama, I am providing the following information:

TerraXplorations, Inc (TerraX) can provide revisions to the cultural resources report, estimated to require three (3) days. The revisions will address the Choctaw Nation of Oklahoma's comments. TerraX can provide all necessary personnel and equipment to conduct the investigation for a lump sum total of **\$1,200.00**. We can initiate work within five (5) days of a written notice to proceed. Please feel free to contact me at 205-799-5638 should you have any questions or need additional information. Thank you for the opportunity to bid on this project.

Paul D. Jackson
Senior Archaeologist

TerraXplorations, Inc.
3120 University Blvd, Tuscaloosa, Alabama 35404
205-799-5638



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: April 3, 2023

SUBJECT: Resolution Declaring Vehicle as Surplus and Donating to "Your Real Next Step"

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The City of Northport Police Department would like to donate an unneeded 1999 Ford Econo-Van to the Non-Profit 501(c) 3 Organization "Your Real next Step".

Recommendation:

Approve the attached resolution declaring a vehicle surplus and donating to Your Real Next Step Non-Profit Organization.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of a resolution declaring a 1999 Ford Econo-Van as surplus and donating to the Non-Profit 501(c)3 "Your Real Next Step".

RESOLUTION NO. 23 -

RESOLUTION DECLARING A VEHICLE SURPLUS AND DONATING TO NON-PROFIT 501(C)3 ORGANIZATION “YOUR REAL NEXT STEP”

WHEREAS, “Your Real Next Step”, is a Non-Profit 501(c)3 Organization in our community that helps guide children and young adults on their career path through mentoring; and

WHEREAS, “Your Real Next Step” is in need of a vehicle; and

WHEREAS, the City of Northport would like to surplus and donate its 1999 Ford Econo-Van pursuant to Northport City Code Section 2-712.

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

1. The City Council hereby declares the 1999 Ford Econo-Van (VIN 1FBSS31L6XHB12377) surplus and authorizes the donation of said vehicle to “Your Real Next Step”.
2. The City Administrator is hereby authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution.

RESOLVED AND DONE THIS 3rd DAY OF APRIL, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: April 3, 2023

Motion By:

Second By:

EXHIBIT “A”



Kevin Shobe

March 17,2023

Gerald Burton
3721 26th Ave
Northport Al 35473

Dear Chief Burton,

From the start Your Real Next Step has made it our duty to help our community gather together to prepare our children and young adults. We are a family and a community that is based upon making dreams and goals come to a fulfillment in their lives. We strive to get our community to where they need to be in life. YRNS uses building tactics to guide our community on their career path that they will grow to love and enjoy. We help teach and mentor our community the skills that would be beneficial to them the most. While we've made great strides in our efforts to save our community by working with them , we still have more to accomplish .

We are asking you to help us continue pursuing our mission. That's why we are asking if you have any vehicles available to consider donating to our Non- Profit organization. We've recently been providing transportation for our community in our own vehicles and your donation would help us as a team provide more space and transportation services for our community.

If you have any questions please don't hesitate to contact me. I'd be more than happy to provide you with additional information about how you can support our efforts. If you wish to contribute, give us a call at (205)-207-4743. We greatly appreciate your support and look forward to continuing our relationship with you.

Sincerely yours,

Kevin Shobe

Founder & CEO



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

YOUR REAL NEXT STEP
C/O KEVIN SHOBE
1414 MARTIN LUTHER KING JR BLVD
NORTHPORT, AL 35476

Date:
05/18/2021
Employer ID number:
85-4267520
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
July 22, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053448003021

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: April 3, 2023

SUBJECT: Minutes, Regular Meeting, March 20, 2023

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

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 minutes from the March 20, 2023 Council Meeting.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, March 20 23, 2023**, at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Pro Tem Bobo, Councilman Washington, and Councilwoman Dykes. Also present at tonight's meeting, Mayor Hinton, and City Administrator Webb.

Motion by President Hogg, **Second** by Councilman Washington **to approve the agenda for January with the addition of item 9b13, Resolution Authorizing Negotiation and Execution of a Lease Agreement for Commercial Property.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Mr. Joseph Page, Sr., 6800 McFarland Blvd. Lot 38, Northport, Alabama 35476, addressed Mayor and Council requesting the streets of Green Village to be paved. He stated he had been a resident of Green Village for over 22 years and that this area is continually overlooked and neglected by the City. Mr. Page wants his roads paved in Green Village and the trees next door to his property cut back. President Hogg assured Mr. Page that he would send Code Enforcement to this area and that Water & Sewer are being addressed in the City's Comprehensive Plan.

Councilwoman Dykes offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Improvements including Final Layer of Asphalt in Bristol Park Subdivision, Phase IV.

Councilman Washington offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Improvements including Final Layer of Asphalt in Black Warrior Solid Waste Disposal Authority Subdivision (Mount Olive Road Relocation).

Councilwoman Dykes offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements for Resurvey of Lot 15 Clear Creek Commercial Park.

Pro Tem Bobo offered for a 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements including Final Layer of Asphalt in Smithfield Garden Subdivision, Phase III.

Councilman Washington offered for a 1st Reading, Permanent Resolution Accepting Maintenance of Municipal Public Improvements for Waffle House on Rose Blvd.

Councilman Washington offered for a 1st Reading, Ordinance Amending Ambulance Franchise Agreement with Northstar Paramedic Services, Inc.

Motion by Pro Tem Bobo, **Second** by Councilman Washington **to adopt Resolution 23-45 authorizing the City Administrator to execute Change Order Request No. 1 submitted by Civilworx Construction, LLC granting a sixty (60) calendar day extension of time to complete the Levee Repair Project.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-46 awarding Bid File 23-05 for Furnishing a Half Ton Truck to Donohoo Chevrolet, LLC in the amount of \$45,089.36, and authorizing the City Administrator to execute the necessary documents and approve all requisitions pertaining to said bid file.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington **to approve Resolution 23-47 accepting the 2022 audit report as completed by LeCroy Richardson.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-48 authorizing water service outside of the city limits to be provided to Mr. Josh Collins for property located at 15050 Rae Road, pursuant to the conditions in the resolution.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington **to adopt Resolution 23-49 awarding Bid File 23-07 to Ellison Tree Removal Service, LLC. This bid being a 3-year term, beginning April 3, 2023, and ending April 3, 2028, in the amount of \$350.00 per hour, authorizing the City Administrator to execute the necessary documents and approve all requisitions pertaining to said bid.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Resolution 23-50 awarding Bid File 23-08 for Furnishing of Grounds Maintenance for Williamson Cemetery to Hudco Irrigation & Landscaping. This bid is for a 36-month period beginning March 20, 2023, at \$16,800.00 per year authorizing the City Administrator to execute the necessary documents and approve all requisitions pertaining to said bid.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 23-51 awarding Bid File 23-09 for As Needed Drainage Pipe Rehab to Video Industrial Services, the lowest bidder and meeting all specifications and authorizing the City Administrator to approve, as needed, all purchase requisitions from said file.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-52 declaring a bid law exemption pursuant to ALA. Code § 41-16-51(b)(7) and authorizing the City Administrator to enter into a contract with Principle Environmental, for the purchase of a new rake assembly and pin rack assembly for the barscreen at the Wastewater Treatment Plant headworks. This is a 2023 Capital project.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington **to adopt Resolution 23-53 authorizing the City Administrator to execute a Right-of-Way Use Agreement with Alabama Food & Wine Festival.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo **to adopt Resolution 23-54 approving the proposed allocations for the 2023 Northport First Funds.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 23-55 rescinding the bid by Univar furnishing Liquid Aluminum Sulfate for the remainder of the term of the annual bid, ending on September 30, 2023.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington **to adopt Resolution 23-56 awarding the bid for Liquid Aluminum Sulfate, to the next lowest responsible bidder, Southern Ionics, Inc. for the remaining term of the bid ending September 30, 2023.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to adopt Resolution 23-57 authorizing negotiations and execution of a lease agreement of commercial property.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilwoman Dykes **to approve the Consent Agenda included in the March 20, 2023, Council Packet.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

1. Minutes, March 6, 2023, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Order Request for Engine 3 Suspension Repairs, \$5,686.52 - Chief Bart Marshall
4. Purchase Requisition - Half-Ton Truck - John Webb
5. Purchase Requisition - New Rake Assembly and Pin Rack Assembly for Barscreen at WWTP Headworks - John Webb
6. Purchase Requisition, AlienVault software renewal, \$17,447.40 - Scott Murphy
7. Annual NIBIN Payment - Gerald Burton
8. 2023 Dodge Durango, Stivers Chrysler Dodge Jeep Ram, \$46,069.39 (\$39,627.36 will be reimbursed by West Alabama Narcotics Task Force) - Gerald Burton

President Hogg Opened the Floor for a Public Hearing for agenda item 11c1.

President Hogg Closed the Floor for a Public Hearing for agenda item 11c1.

Motion by Councilman Washington, Second by Pro Tem Bobo to adopt Ordinance 2174 ordering demolition of an unsafe structure located at 1722 29th Avenue. Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

President Hogg Opened the Floor for a Public Hearing for agenda item 11c2.

President Hogg Closed the Floor for a Public Hearing for agenda item 11c2.

Motion by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Ordinance 2175 amending Table 4-1 and 4-2 of the Zoning Ordinance pertaining to recreational uses in C-6 zones.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton, Mayor Hinton announced to the audience that the inaugural Bunny Trail, which is a project of Tuscaloosa’s Ones Place, was a great success and brought in many visitors to our downtown area. The Easter Bunny also seemed to be extremely popular. Mayor Hinton also announced the trip to New York was worthwhile going in person; he feels it made a positive impact on the rating that Northport received.

Pro Tem Bobo, District 1- Councilwoman Bobo extended her appreciation to Ms. Starnes and her Public Works Department for the pothole repairs being worked on and completed around the city.

Councilman Washington, District 2- Councilman Washington wanted to take a moment to thank the staff for all their hard work.

District 3- Vacant

Councilwoman Dykes, District 4- Councilwoman Dykes had no official business for District 4.

President Hogg, District 5- President Hogg encouraged all citizens to bring themselves and their pets to downtown Northport on March 26th from 2-5 pm to get a picture with the Easter Bunny. It will be such an eggstravaganza!

Motion by President Hogg, **Second** by Pro Tem Bobo **to adjourn the meeting into Executive Session to discuss potential property acquisition. The session should take no longer than 45 minutes (forty-five minutes). It is anticipated that the Council will not take action after the Executive Session is concluded. Staff does not need to stay.** Roll call was as follows: President Hogg, Yes; Pro Tem Bobo, Yes; Councilman Washington, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Council adjourned into Executive Session at 6:10 p.m.

Council reconvened into Regular Council Meeting at 7:08 p.m. with no action needing to be taken.

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

There being no further business to come before the Council, the meeting was adjourned at 7:08 p.m.

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: April 3, 2023
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:
Prepared By: Whitney DuBose

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Approved By: Glenda Webb

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the bill listing for this Council packet.



Expense Approval Report

By (None)

Payment Dates 3/16/2023 - 3/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	94972	03/17/2023	PAYMENT FEES	380.61
Sign Gypsies Tuscaloosa	INV0019345	03/23/2023	Business License Overpayment ...	104.82
Kroger Fulfillment Network LLC	INV0019343	03/23/2023	Business License Overpayment ...	38.31
McKelvey Mechanical Inc.	INV0019295	03/17/2023	BUSINESS LICENSE OVERPAYM...	47.48
Mr Pool LLC	INV0019308	03/17/2023	Building Permit Refund	176.56
Control Climate Heating & Cool	INV0019309	03/17/2023	Business License Overpayment ...	243.75
Imagination Station CDC, LLC	INV0019342	03/23/2023	Business License Overpayment ...	661.52
Sign Dreamers of West AL	INV0019344	03/23/2023	Business license Overpayment ...	97.40
Chick-fil-A Northport	INV0019355	03/23/2023	Sales Tax Refund	169.26
Office Depot	INV0019356	03/23/2023	Business License Overpayment ...	80.03
				1,999.74
Department: 13 - Mayor & City Council				
Jeff Hogg	INV0019294	03/17/2023	TRAVEL REIMBURSEMENT - NE...	201.88
WASHINGTON, WOODROW	INV0019353	03/23/2023	Reimbursement for New York B...	254.35
Department 13 - Mayor & City Council Total:				456.23
Department: 15 - Administrative				
Northwest Supply Co. Inc.	936057	03/23/2023	City Hall - tag department sink r...	38.28
Northport Electrical Supply Inc.	V1018886	03/17/2023	City Hall - civic meeting room AC...	128.00
Walmart	INV0019306	03/17/2023	FIN: Walmart Purchases	88.81
Burnum-Hahn Exterminators Inc.	INV0019292	03/17/2023	Monthly Pest Control	75.00
Walmart	INV0019307	03/17/2023	FIN: Walmart Purchases	48.26
Business Supply & Printing	4715	03/17/2023	Marketing Grant - Alabama Po...	664.00
Tuscaloosa One Place	BT2023-CityofNorthport	03/23/2023	3 eggshibit for northport bunny ...	900.00
Cintas	4149241469	03/17/2023	PAYER # 14353428	30.46
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	7,168.10
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	904.78
Southern Holiday Life/Lake We...	2023-0093	03/23/2023	full page ad spring magazine 20...	1,500.00
Moore Petroleum Co. Inc.	2307401B	03/23/2023	01-000101	470.74
Chamber of Commerce of West...	63023	03/23/2023	State of the State (Table Sponso...	375.00
USI Insurance Svc LLC Alabama	4536204	03/23/2023	Endorsement for 2023 Polaris R...	124.00
Business Supply & Printing	4726	03/23/2023	Marketing Grant - Alabama Po...	386.00
Department 15 - Administrative Total:				12,901.43
Department: 16 - Legal				
Legal Files Software Inc.	14446	03/17/2023	Case Management Software	10,124.00
Department 16 - Legal Total:				10,124.00
Department: 17 - Municipal Court				
A T & T Mobility	287288439796X03062023	03/17/2023	287288439796	46.94
Alabama Judicial College Educat...	64057	03/17/2023	2023 Regional Seminar - Shelia ...	210.00
Moore Petroleum Co. Inc.	2307401B	03/23/2023	01-000101	122.57
One Source Office Products LLC	OE-39853-1	03/17/2023	SUPPLIES	410.94
Alabama Comptroller's Office	INV0019339	03/23/2023	Revision of February 2023	4,424.52
Christopher Edward Allen	INV0019340	03/23/2023	Special Judge 3/16/23	875.00
Cira L. Woolbright	INV0019347	03/23/2023	TRANSLATOR	300.00
Department 17 - Municipal Court Total:				6,389.97
Department: 22 - Information Technology				
C Spire Business	0000693209-29	03/17/2023	0000693209	5,940.00
A T & T Mobility	287288439796X03062023	03/17/2023	287288439796	54.87
A T & T	INV0019289	03/17/2023	205 333-6040 001 0548	74.33
A T & T	INV0019291	03/17/2023	205 333-3091 003 0546	153.99
Comcast Cable	INV0019293	03/17/2023	3500 MCFARLAND BLVD SIDE 2 ...	56.67
CDW Government LLC	HH46208	03/17/2023	RF PCProx 82 Series USB Proxim...	10,055.75
CDW Government LLC	HH46208	03/17/2023	RF Ideas HID ISOProx Card II - RF..	1,098.00
A T & T	3104417709	03/23/2023	831-001-2247 676	844.41

Expense Approval Report

Payment Dates: 3/16/2023 - 3/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
A T & T	6092327709	03/23/2023	831-000-9479 622	1,783.56
A T & T	6092327709	03/23/2023	831-000-9479 622	594.52
Comcast Cable	INV0019313	03/17/2023	1781 HARPER RD 8396 90 014 0...	397.01
Comcast Cable	INV0019341	03/23/2023	3721 26th Ave 8396 90 014 020...	136.76
Comcast Cable	INV0019359	03/23/2023	1101 Martin Luther Blvd 8396 9...	151.18
Comcast Cable	INV0019358	03/23/2023	3500 McFarland Blvd 8396 90 0...	95.00
VC3 INC.	105305	03/23/2023	IT - Monthly Backup	2,240.00
Amazon Capital Services	11TF-KGPW-1J9K	03/23/2023	IT - Code Enforcement HDCP 64...	69.00
iSupport Software	230048	03/23/2023	IT - iSupport License Maint & S...	796.00
TTR Shipping	471454	03/23/2023	IT - PW Kyocera Copier Return F...	430.55
Amazon Capital Services	1XR1-RPTP-6HDT	03/23/2023	HP Color LaserJet Pro M283fdw...	469.00
CRST Specialized Transportation	KW3345	03/23/2023	IT- Canon Copier Return Freight...	1,623.30
Department 22 - Information Technology Total:				27,063.90
Department: 25 - Finance				
LeCroy Richardson P.C.	2161	03/17/2023	FY22 Audit Expense	18,480.00
Department 25 - Finance Total:				18,480.00
Department: 26 - Human Resources				
DCH Occupational Medicine	00016318-00	03/23/2023	New Hire/Post Accident/Rand...	126.00
Cobbs Allen & Hall Inc.	49410	03/23/2023	Monthly Fee March 2023	1,250.00
Phelps Jenkins Gibson & Fowler...	179	03/23/2023	Monthly Fee January 2023	1,600.00
Department 26 - Human Resources Total:				2,976.00
Department: 28 - Planning & Inspections				
A T & T Mobility	287288439796X03062023	03/17/2023	287288439796	46.57
Northport Gazette The	INV0019301	03/17/2023	Legal Ad for Rezoning 22-11 for...	204.40
Northport Gazette The	INV0019302	03/17/2023	PZC Ad for 3/21/23	99.75
Northport Gazette The	INV0019303	03/17/2023	ZBA ad for 3/16/23	84.70
SHI International Corp.	B16600431	03/23/2023	AutoCad - Subscription	686.02
Department 28 - Planning & Inspections Total:				1,121.44
Department: 32 - Engineering				
ST Bunn Construction Co. Inc.	Proj 22.01.01 Inv 2	03/23/2023	FY 2022 Resurfacing	323,371.20
Thompson Engineering Inc	230102707 inv13	03/23/2023	Watermelon Rd. Improvements	13,481.42
Thompson Engineering Inc	230202440	03/23/2023	Union Chapel/Hwy 69 Design	1,415.64
Thompson Engineering Inc	230202712	03/23/2023	MLK Jr. Blvd. Improvements	24,385.64
Kimley-Horn and Associates Inc.	014152003-0223	03/17/2023	Two-Mile Creek Drainage Study	20,255.00
Thompson Engineering Inc	230202436	03/23/2023	C E & I Services - Charlie Shirley...	25,735.13
TTL Inc.	2122791	03/23/2023	Downtown Streetscape Phase II ..	1,470.00
Alabama Power Company	INV0019311	03/17/2023	312 MAIN AVE ST LIGHT CONT...	123.13
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	818.99
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	29,188.60
SHI International Corp.	B16600470	03/23/2023	AutoCad Renewals	3,353.96
Amazon Capital Services	1NVN-MT4N-9YMP	03/23/2023	Toner - Engineering	76.79
ST Bunn Construction Co. Inc.	Proj 22.01.01 Inv 3	03/23/2023	FY 2022 Resurfacing	17,599.93
Department 32 - Engineering Total:				461,275.43
Department: 33 - Police				
Alabama State University Foun...	INV0019296	03/17/2023	Carreer fair registration	50.00
Gerald Burton	INV0019297	03/17/2023	AGENDA: Meal Reimbursement	36.91
Xerox Corporation	018262583	03/17/2023	Final Xerox Invoice	14.08
City of Tuscaloosa	3	03/23/2023	AGENDA: Annual NIBIN Payment	9,017.67
DCH Occupational Medicine	00016318-00	03/23/2023	New Hire/Post Accident/Rand...	305.00
A T & T Mobility	287288439796X03062023	03/17/2023	287288439796	2,580.75
ATIS Elevator Inspections LLC	IN278134	03/23/2023	Annual Elevator Inspection	110.00
Northport Auto Supply Co. Inc.	100730456	03/17/2023	PD - pinstripe remover	63.28
Henry Schein Inc.	35154062	03/17/2023	Resuscitator Bag Vavle Mask	394.92
NAPA Auto Parts	017973	03/17/2023	PD - stock wiper blades	173.50
Southern Lock & Key	16941	03/17/2023	PD - muster room door lock rep...	55.00
Custom Films	1985	03/17/2023	Window Tint	160.00
W.H. Thomas Oil	461014	03/17/2023	Supreme 5W30	458.10
W.H. Thomas Oil	461014	03/17/2023	Havoline Synth 0W20	226.13
Pocket Press Inc.	130555	03/17/2023	Pocket Press	484.02

Expense Approval Report

Payment Dates: 3/16/2023 - 3/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1HX3-FD39-1MG4	03/17/2023	Animal Control Supplies	190.79
A T & T Mobility	667088489	03/23/2023	AGENDA: Cradlepoints and Wire..	5,502.00
Carrier Corporation	90263829	03/17/2023	AGENDA: PD HVAC Update	13,016.00
Carrier Corporation	90263830	03/17/2023	AGENDA: PD HVAC Update	48,864.00
State of Alabama Department of..	E106079	03/17/2023	Elevator Certificate of Operation	75.00
Brown's Fleet & Collision Center...	INV0019346	03/23/2023	AGENDA: Unit 421 Repair	9,713.15
Tuscaloosa Tire & Service Center	N281967	03/17/2023	PD - stock tires	1,523.85
Burnum-Hahn Exterminators Inc.	INV0019292	03/17/2023	Monthly Pest Control	175.00
Northport Auto Supply Co. Inc.	100734083	03/23/2023	PD #426 - water pump	67.00
Northport Auto Supply Co. Inc.	100734197	03/23/2023	PD #456 - brakes	310.70
Northport Auto Supply Co. Inc.	100734319	03/23/2023	PD #452 - shifter bushings	57.14
Northport Auto Supply Co. Inc.	100734328	03/23/2023	PD Truck #2414 - plugs & coils	483.08
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	333.34
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	10,234.49
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	2,459.80
Northport Auto Supply Co. Inc.	100734641	03/23/2023	PD #427 - rear brakes	258.09
Moore Petroleum Co. Inc.	2307401B	03/23/2023	01-000101	8,342.87
Triple Point Industries	49059	03/17/2023	BLANKET - PD monthly contract ...	102.60
VC3 INC.	105304	03/23/2023	Desktop backup	150.00
Dixie Glenn Foster	111	03/23/2023	Kinesic Interview Registration	500.00
Woods & Water Inc.	INV0019354	03/23/2023	Leupold Mark AR Mount	100.00
Woods & Water Inc.	INV0019354	03/23/2023	Saint Victor 308 Rifle	1,345.00
Woods & Water Inc.	INV0019354	03/23/2023	Bergara B-14 308 Rifle	799.99
Woods & Water Inc.	INV0019354	03/23/2023	Vortext PST Gen II 6x28 Scope	499.99
Jefferson County Sheriff's Office	SC23-105	03/23/2023	Course Registration	300.00
Department 33 - Police Total:				119,533.24

Department: 35 - Fire

Ander's Hardware Co. Inc.	N1188658	03/17/2023	FD #4 - supplies to paint parking..	18.74
Paint Spot	N0290407	03/17/2023	FD #4 - paint for parking lot	119.92
Northwest Supply Co. Inc.	934504	03/23/2023	FD #3 - replace kitchen sink fixt...	248.35
Northport Auto Supply Co. Inc.	100729745	03/17/2023	Engine #1 - bulbs	13.26
A T & T Mobility	287288439796X03062023	03/17/2023	287288439796	462.39
Henry Schein Inc.	35152397	03/17/2023	Medical Supplies Restock - Engi...	15.45
Wittichen Supply Co., Inc.	S103523587.001	03/17/2023	FD #3 - engine bay heater ther...	16.82
McLeod Truck Parts Inc.	1882601	03/17/2023	FD #3 - U-bolts	96.44
Fleetpride Inc.	106217410	03/17/2023	FD #3 - shocks	69.99
Fleetpride Inc.	106217517	03/17/2023	FD #3 - shocks	69.99
Snider Tire Inc.	9498992	03/17/2023	FD #22 - tires	4,681.34
Amazon Capital Services	16LR-M399-3XVH	03/17/2023	American Flag - 15x25 - outdoor	499.95
Sunbelt Fire Inc.	339219	03/17/2023	Engine #6 - fan switch	425.91
Burnum-Hahn Exterminators Inc.	INV0019292	03/17/2023	Monthly Pest Control	270.00
Overhead Door Company of Tus...	TCS52829	03/17/2023	FD #3 - front engine bay door r...	347.50
NAPA Auto Parts	018462	03/23/2023	FD - stock oil filters for Chief's c...	4.44
Amazon Capital Services	1YGW-94DM-3C4C	03/17/2023	Garden Hose	87.25
Amazon Capital Services	1YGW-94DM-3C4C	03/17/2023	Door Mats	146.97
Alabama Fire College	7430	03/17/2023	Fire Inspector II - T. Waters	280.00
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	3,606.23
Paint Spot	N0291757	03/23/2023	FD 1 & 4 - rusted washer repair...	61.95
Paint Spot	N0291757	03/23/2023	FD 1 & 4 - rusted washer repair...	61.96
Central Alabama Training Soluti...	17044674	03/17/2023	Turn Out Gear - Grandolfo	2,515.00
Central Alabama Training Soluti...	17044675	03/17/2023	Turn Out Gear - T. Gill	2,515.00
Moore Petroleum Co. Inc.	2307401B	03/23/2023	01-000101	1,778.02
Building Specialties Co. Inc.	71217211	03/17/2023	Service Call - Keypad Issues - St....	150.00
Northwest Supply Co. Inc.	936755	03/23/2023	FD #1 - flush valve repair on toil...	99.94
Overhead Door Company of Tus...	TCI52438	03/17/2023	*AGENDA* Bay Door Replacem...	13,490.00
Sunbelt Fire Inc.	339364	03/23/2023	FD #4 - governor	2,634.00
Lowe's Home Centers Inc.	10951	03/23/2023	Replacement Water Filter - Adm..	62.70
Central Alabama Training Soluti...	17044693	03/23/2023	Tool Mounts - Rescue 3	125.00
TSC Service & Supply Inc.	373	03/23/2023	Truck Soap	45.95
Lowe's Home Centers Inc.	cm10951	03/23/2023	Credit Orig PO 23-2014	-5.70

Expense Approval Report

Payment Dates: 3/16/2023 - 3/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1195067	03/23/2023	Nuts, Bolts, Washers - Rescue 3	10.56
Department 35 - Fire Total:				35,025.32
Department: 37 - Public Works				
Cintas	1903267828	03/23/2023	PW - extra tshirt and hoodies	2,590.75
Cintas	1903257739	03/23/2023	James Sanders - 2 XL	89.00
Cintas	1903257739	03/23/2023	Errol Beasley - 2XL	89.00
Cintas	1903257739	03/23/2023	Brooke Starnes - Medium - Black	89.00
Cintas	1903257739	03/23/2023	Ben Rodriguez - XL	89.00
Cintas	1903257739	03/23/2023	Tim Falls - XL	89.00
Cintas	1903257739	03/23/2023	Casey Summerlin - XL - Grey	89.00
Cintas	1903257739	03/23/2023	Patrick Davis - L - Grey	89.00
Cintas	1903257739	03/23/2023	Jeff Wheat - XL	89.00
Cintas	1903257739	03/23/2023	Matthew Knight - 2XL	89.00
Cintas	1903257739	03/23/2023	Brad Hamner - 2 XL	89.00
Cintas	1903257739	03/23/2023	Brad Akin - L - Grey	89.00
Cintas	1903257739B	03/23/2023	PW - caps	249.50
McNeilus Truck & Manufacturin...	5742834	03/17/2023	PW GT #4189 - tipper parts	2,789.86
Triple Crown Products	318155	03/17/2023	Jackets	444.93
McNeilus Truck & Manufacturin...	5754349	03/17/2023	PW GT #4189 - tipper parts	280.84
ST Bunn Construction Co. Inc.	12536	03/17/2023	BLANKET - asphalt for potholes,...	442.40
ST Bunn Construction Co. Inc.	12592	03/17/2023	BLANKET - asphalt for potholes,...	593.64
ST Bunn Construction Co. Inc.	12607	03/17/2023	BLANKET - asphalt for potholes,...	399.33
AllStar Service Pros. LLC	9186B	03/17/2023	PW - installation of time clocks	659.00
ST Bunn Construction Co. Inc.	12619	03/17/2023	BLANKET - asphalt for potholes,...	423.81
O'Reilly Auto Parts	1063-431453	03/17/2023	PW Trailer #3151 - wire extensi...	7.49
DCH Occupational Medicine	00016318-00	03/23/2023	New Hire/Post Accident/Rand...	585.00
Northport Auto Supply Co. Inc.	100729982	03/17/2023	PW - stock oil filters	47.72
Northport Auto Supply Co. Inc.	100730268	03/17/2023	PW Dump Truck #1627 - hyd filt...	11.58
ST Bunn Construction Co. Inc.	12637	03/17/2023	BLANKET - asphalt for potholes,...	763.47
Global HR Research LLC	13428103	03/23/2023	New Hire Background Checks	432.47
Triple Crown Products	320269	03/17/2023	PW - restock rain jackets 5 XL	81.65
Triple Crown Products	320269	03/17/2023	PW - restock rain jackets 5 XL	81.64
Northport Auto Supply Co. Inc.	100730469	03/17/2023	KBoom #6115 - hyd lines	210.08
Alabama Freightliner LLC	XA202011251-01	03/17/2023	Recycling Truck #2855 - mirror	406.58
Tuskaloosa Lawn Equipment LLC	214001	03/17/2023	PW Chop Saw - filters	44.98
Tuskaloosa Lawn Equipment LLC	214038	03/23/2023	trimmer line	292.00
Tuskaloosa Lawn Equipment LLC	214038	03/23/2023	2 cycle oil	144.00
Sylvester Whitehead	INV0019304	03/17/2023	PW - S. Whitehead reimbursem...	31.25
Sylvester Whitehead	INV0019304	03/17/2023	PW - S. Whitehead reimbursem...	58.50
Kevin Cummings	INV0019298	03/17/2023	knowledge and brake test	26.00
Kevin Cummings	INV0019298	03/17/2023	Class B Permit	37.70
Northport Auto Supply Co. Inc.	100732140	03/17/2023	Backup Truck #3351 - battery	139.38
Northport Auto Supply Co. Inc.	100732351	03/17/2023	PW - stock oil filters	62.64
Bama Concrete Products Co. Inc.	378740	03/17/2023	BLANKET - Concrete for drivew...	362.50
Lowe's Home Centers Inc.	01006B	03/17/2023	4 x 4 x 16	218.72
Lowe's Home Centers Inc.	01006B	03/17/2023	rafter hanger model	46.50
Lowe's Home Centers Inc.	01006B	03/17/2023	3/8 x 5" galvanized lag screws	48.00
Lowe's Home Centers Inc.	01006B	03/17/2023	3" #9 grip rite exterior screws 3...	76.09
Lowe's Home Centers Inc.	01006B	03/17/2023	9" 1.5" simpson hanger screws ...	108.88
Lowe's Home Centers Inc.	01006B	03/17/2023	loctite PL roof and flashing	34.16
Lowe's Home Centers Inc.	01006B	03/17/2023	1 x 4 x 12' treated	207.00
Lowe's Home Centers Inc.	01006B	03/17/2023	2 x 6 x 16 treated	203.28
Lowe's Home Centers Inc.	01006B	03/17/2023	misc items as needed for job	5.20
Northport Auto Supply Co. Inc.	100732566	03/17/2023	PW Mower #800E - hyd hose	29.00
Northport Auto Supply Co. Inc.	100732601	03/17/2023	PW Mower #800E - hyd fluid	91.44
Amazon Capital Services	1H76-4NNK-3R7G	03/17/2023	Community Events - Snow Cone...	179.90
W.H. Thomas Oil	461014B	03/17/2023	Supreme 5w20	509.00
W.H. Thomas Oil	461014B	03/17/2023	DEF 2.5 gallons	375.13
Veseris	IN-4098399	03/17/2023	PW - restock inventory for mos...	2,117.52
Northport Gazette The	INV0019300	03/17/2023	PW - Ad for Bid 23-10 Metal Fr...	55.65

Expense Approval Report

Payment Dates: 3/16/2023 - 3/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Turner Transformations LLC	INV0019310	03/17/2023	AGENDA 3.06.23 - Improvemen...	10,250.00
Paint Spot	N0291589	03/17/2023	Train Depot - pressure washing ...	139.90
Ander's Hardware Co. Inc.	N1193790	03/17/2023	johnson level	29.99
Ander's Hardware Co. Inc.	N1193790	03/17/2023	multi-purpose staple gun	22.99
Ander's Hardware Co. Inc.	N1193790	03/17/2023	staples	4.59
Ander's Hardware Co. Inc.	N1193790	03/17/2023	zip ties	2.99
Ander's Hardware Co. Inc.	N1193797	03/17/2023	Traffic - stock washers for traffic..	8.59
Northport Electrical Supply Inc.	V1018970	03/17/2023	PW Shop - extension cord repair	25.91
Harper Chambers Lumber Co Inc	0000403375-001	03/17/2023	Price diff on 23-1655 - lean to b...	116.74
Harper Chambers Lumber Co Inc	0000403375-001B	03/17/2023	PW - lumber for lean-to shed	621.86
Northport Auto Supply Co. Inc.	100732616	03/17/2023	PW #3350 - spray tank battery	119.56
Ellison's Tree Service	429	03/23/2023	PW - tree removal at civitan park	1,050.00
The Ground Floor	46821	03/17/2023	Construction - bermuda sod for ...	30.00
G & C Supply Co. Inc.	6899232	03/17/2023	Recycling - cones for blocking of...	165.00
Joel Medders	INV0019348	03/23/2023	J. Medders - Class A Renewal	66.25
Tuscaloosa Tire & Service Center	N281958	03/17/2023	PW #0291 - E. Beasley van - tires	635.67
Tuscaloosa Tire & Service Center	N281959	03/17/2023	PW - stock tires for mowers	419.85
Northport Auto Supply Co. Inc.	100733247	03/23/2023	PW Truck #4269 - B. Hamner - w..	36.21
Northport Auto Supply Co. Inc.	100733260	03/23/2023	PW Truck #4270 - blower motor	71.91
Mitchell 1	28973852	03/23/2023	PW Shop - annual subscription ...	4,898.50
Burnum-Hahn Exterminators Inc.	INV0019292	03/17/2023	Monthly Pest Control	75.00
Northport Auto Supply Co. Inc.	100733816	03/23/2023	PW - stock oil filters	33.20
Northport Power Equipment Inc.	19049	03/17/2023	18' saw chain	119.96
Northport Power Equipment Inc.	19049	03/17/2023	20' saw chain	131.96
Tuskaloosa Lawn Equipment LLC	215069	03/17/2023	ROW - edger blades	270.00
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars ratchet hand pruners	56.96
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars 10 in hedge shears	66.46
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars telescoping lopper	70.28
Lowe's Home Centers Inc.	27789	03/17/2023	no spill 2.5 gallon gas can	81.60
Lowe's Home Centers Inc.	27789	03/17/2023	kobalt flat shovel	96.84
Lowe's Home Centers Inc.	27789	03/17/2023	marking wand	34.18
Lowe's Home Centers Inc.	27789	03/17/2023	kobalt dig shovel	96.87
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars machete saw	41.76
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars flower shovel	32.70
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars hand pruners	32.77
Lowe's Home Centers Inc.	27789	03/17/2023	fiskars hand saw	43.66
Lowe's Home Centers Inc.	27789	03/17/2023	craftsman leather work gloves	37.92
Alabama Power Company	INV0019312	03/17/2023	1761 HARPER RD 47753-93045	122.03
Super Sports Sporting Goods LLC	INV0019349	03/23/2023	Recycling - design fee on tshirts	50.00
Super Sports Sporting Goods LLC	INV0019350	03/23/2023	15 small	217.50
Super Sports Sporting Goods LLC	INV0019350	03/23/2023	20 2XL	220.00
Super Sports Sporting Goods LLC	INV0019350	03/23/2023	20 large	200.00
Super Sports Sporting Goods LLC	INV0019350	03/23/2023	20 medium	200.00
Super Sports Sporting Goods LLC	INV0019350	03/23/2023	30 x-large	300.00
Super Sports Sporting Goods LLC	INV0019351	03/23/2023	Recycling - design fee on tshirts	50.00
Super Sports Sporting Goods LLC	INV0019352	03/23/2023	1 3X	12.50
Super Sports Sporting Goods LLC	INV0019352	03/23/2023	10 2 XL	125.00
Super Sports Sporting Goods LLC	INV0019352	03/23/2023	10 large	135.00
Super Sports Sporting Goods LLC	INV0019352	03/23/2023	15 X-Large	157.50
Super Sports Sporting Goods LLC	INV0019352	03/23/2023	1 4 XL	12.50
Lowe's Home Centers Inc.	01254	03/17/2023	craftsman garden rake	76.89
Lowe's Home Centers Inc.	01254	03/17/2023	fiskars hand pruners	32.76
Lowe's Home Centers Inc.	01254	03/17/2023	fiskars machete saw	24.69
Lowe's Home Centers Inc.	01254	03/17/2023	craftsman leaf rake	12.33
Lowe's Home Centers Inc.	02541	03/17/2023	Recycling - Cabinets to store pr...	948.10
Northport Auto Supply Co. Inc.	100734195	03/23/2023	PW - stock blades for lawn mo...	395.00
Northport Auto Supply Co. Inc.	100734228	03/23/2023	Backup Bucket Truck #282 - bat...	277.36
Cintas	4149241448	03/17/2023	PAYER # 14353601	34.86
Cintas	4149248166	03/17/2023	PAYER # 14385499	726.81
Southern Pipe & Supply	7735423-00	03/17/2023	straw rolls	182.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	7735423-00	03/17/2023	sand bags	79.00
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	4,457.05
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	2,470.93
Lowe's Home Centers Inc.	01709	03/23/2023	BLANKET - Open House Supplies	55.14
Lowe's Home Centers Inc.	01815	03/23/2023	Boem 2 gallon blue watering can	181.19
Lowe's Home Centers Inc.	01820	03/23/2023	6 inch pot pansies	111.84
Lowe's Home Centers Inc.	01820	03/23/2023	Boem 2 gallon blue watering can	60.46
Lowe's Home Centers Inc.	01852c	03/23/2023	Construction - Husqvarna Spray...	75.96
Moore Petroleum Co. Inc.	2307401B	03/23/2023	01-000101	9,035.10
Tractor Supply	326398	03/23/2023	BLANKET - propane for asphalt t...	58.65
Bama Concrete Products Co. Inc.	378923	03/23/2023	BLANKET - Concrete for drivew...	346.00
Ellison's Tree Service	445	03/23/2023	Tree Removal at Shirley House	1,200.00
Tree House Farm & Nursery	66339	03/23/2023	6 in pots pansies	111.84
Tree House Farm & Nursery	66339	03/23/2023	6 pack 6 in pansies	49.11
SHI International Corp.	B16600377	03/23/2023	PW - B. Starnes AutoCAD subscr...	1,676.98
Lowe's Home Centers Inc.	CM1815	03/23/2023	Credit Orig PO 23-1961	-181.19
Ander's Hardware Co. Inc.	N1194545	03/23/2023	Train Depot - pressure washer ...	12.98
Ander's Hardware Co. Inc.	N1194556	03/17/2023	PW - 4 single side keys	11.96
Lowe's Home Centers Inc.	02928	03/23/2023	AJAX 20 oz orange dish soap #4...	13.26
Lowe's Home Centers Inc.	02928	03/23/2023	rotating tiller #FG110	426.58
Lowe's Home Centers Inc.	02928	03/23/2023	12 in measure wheel	59.84
Lowe's Home Centers Inc.	02928	03/23/2023	leatherman wave plug #999318	113.96
Lowe's Home Centers Inc.	02928	03/23/2023	11 in 1 multi bit screwdriver #3...	37.96
Lowe's Home Centers Inc.	02928	03/23/2023	Dewalt recip. saw 20 volt	113.06
Lowe's Home Centers Inc.	02928	03/23/2023	srpayhead pull up tool #N89900	19.52
Lowe's Home Centers Inc.	02928	03/23/2023	caution tape#ST576273	12.81
Lowe's Home Centers Inc.	02928	03/23/2023	Kobalt technical tool pouch #K...	26.56
Lowe's Home Centers Inc.	02928	03/23/2023	40 in trenching spear #4141436	62.66
Lowe's Home Centers Inc.	02928	03/23/2023	irwin vise grip #4935351	32.26
Lowe's Home Centers Inc.	02928	03/23/2023	Ideal voltage detection #25380...	29.91
Lowe's Home Centers Inc.	02928	03/23/2023	ideal T-5 t strippers #33980	28.46
Lowe's Home Centers Inc.	02928	03/23/2023	sprinkler flags #27950 (white)	9.85
Lowe's Home Centers Inc.	02928	03/23/2023	braftsman pro organizer 12 co...	28.48
Lowe's Home Centers Inc.	02928	03/23/2023	vise grip long reach pliers	17.08
Lowe's Home Centers Inc.	02928	03/23/2023	blue hawk shrub rake #EP-11X-...	24.66
Lowe's Home Centers Inc.	02928	03/23/2023	orbit watering wand #26043	16.13
Lowe's Home Centers Inc.	02928	03/23/2023	Men's rubber chemical gloves lg...	28.44
Northport Auto Supply Co. Inc.	100735097	03/23/2023	GT #4188 - air filter	92.49
Tuskaloosa Lawn Equipment LLC	215424	03/23/2023	ROW - chain sharpeners (20,18)	25.96
Northport Auto Supply Co. Inc.	100735432	03/23/2023	PW Boom Tractor #5062 - fittin...	50.78
Amazon Capital Services	1K66-FJ4C-3KTG	03/17/2023	Recycling - replacement solar p...	34.99
Lowe's Home Centers Inc.	01069	03/23/2023	fluke 600 volt ac/dc #FLUKE-373	113.05
Masterman's LLP	1102709916	03/23/2023	size 11	38.14
Masterman's LLP	1102709916	03/23/2023	size 12	38.98
Masterman's LLP	1102709916	03/23/2023	size 10	19.07
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	soil sampler probe	39.96
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	Dewalt Socket Set	38.09
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	dewalt saw blades	19.99
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	Sharpal all in 1 multi-sharpener	17.99
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	3M wire connectors	20.99
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	fence hooks	10.99
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	clear measuring cup	12.96
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	3M duct tape	25.81
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	24 pack 6 inch S hooks	21.98
Amazon Capital Services	1FFH-V9KC-1RGW	03/23/2023	Fence hanger holders	14.99
Amazon Capital Services	1NNN-WYPV-1NKV	03/23/2023	PW - Polo shirts for D. Paige	180.00
Tuskaloosa Lawn Equipment LLC	215779	03/23/2023	Council Approved 3.6.23 - 2 Zer...	37,110.44
Lowe's Home Centers Inc.	60691	03/23/2023	AJAX 20 oz orange dish soap #4...	3.42
Lowe's Home Centers Inc.	60691	03/23/2023	rotating tiller #FG110	16.30
Lowe's Home Centers Inc.	60691	03/23/2023	11 in 1 multi bit screwdriver #3...	2.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	60691	03/23/2023	12 in measure wheel	3.00
Lowe's Home Centers Inc.	60691	03/23/2023	Ideal voltage detection #25380...	1.57
Lowe's Home Centers Inc.	60691	03/23/2023	ideal T-5 t strippers #33980	1.50
Lowe's Home Centers Inc.	60691	03/23/2023	braftsman pro organizer 12 co...	1.50
Lowe's Home Centers Inc.	60691	03/23/2023	Kobalt technical tool pouch #K...	1.40
Lowe's Home Centers Inc.	60691	03/23/2023	blue hawk shrub rake #EP-11X-...	1.30
Lowe's Home Centers Inc.	60691	03/23/2023	srpayhead pull up tool #N89900	1.04
Lowe's Home Centers Inc.	60691	03/23/2023	orbit watering wand #26043	0.85
Lowe's Home Centers Inc.	60691	03/23/2023	vise grip long reach pliers	0.52
Lowe's Home Centers Inc.	60691	03/23/2023	40 in trenching spear #4141436	3.30
Lowe's Home Centers Inc.	60691	03/23/2023	Dewalt recip. saw 20 volt	5.94
Lowe's Home Centers Inc.	60691	03/23/2023	fluke 600 volt ac/dc #FLUKE-373	219.35
Lowe's Home Centers Inc.	60691	03/23/2023	20 volt max brushless power to...	199.00
Lowe's Home Centers Inc.	60691	03/23/2023	Men's rubber chemical gloves lg...	1.50
Lowe's Home Centers Inc.	60692	03/23/2023	Husqvarna safety chaps	80.74
Lowe's Home Centers Inc.	60694	03/23/2023	kobalt tape measure	18.04
Winfield Tool & Equipment Ren...	83582-2	03/23/2023	Construction - street sweeper r...	100.00
Lowe's Home Centers Inc.	CM60691	03/23/2023	Credit Orig PO 23-1948	-141.55
Ander's Hardware Co. Inc.	N1194907	03/23/2023	lighter spark flint man start	5.69
Ander's Hardware Co. Inc.	N1194907	03/23/2023	lighter utility flex II aim flame	6.49
Keeling Company	S4289343.001	03/23/2023	corona trench shovel	46.54
Keeling Company	S4289343.001	03/23/2023	48 in soil probe	40.78
Keeling Company	S4289343.001	03/23/2023	15 van nozzles	31.25
Keeling Company	S4289343.001	03/23/2023	12 in pop up sprinklers	125.40
Keeling Company	S4289343.001	03/23/2023	MCC 1 in pipe cutter	92.04
Keeling Company	S4289343.001	03/23/2023	hand pump with hose	86.43
Keeling Company	S4289343.001	03/23/2023	6 in pop up sprinkler	75.70
Keeling Company	S4289343.001	03/23/2023	10 van nozzles	31.25
Keeling Company	S4289343.001	03/23/2023	15 SST Nozzles	31.25
Keeling Company	S4289343.001	03/23/2023	rainbird grease caps	50.25
Keeling Company	S4289343.001	03/23/2023	3/4 barbs	30.50
Keeling Company	S4289343.001	03/23/2023	Homer PVC gray glue	29.10
Keeling Company	S4289343.001	03/23/2023	1/2 barbs	28.00
Keeling Company	S4289343.001	03/23/2023	purple primer	21.23
Keeling Company	S4289343.001	03/23/2023	teflon tape	20.78
Keeling Company	S4289343.001	03/23/2023	1 in Tee's PVC SCH40	16.40
Keeling Company	S4289343.001	03/23/2023	10 1 in PVC SCH40	12.30
Keeling Company	S4289343.001	03/23/2023	1 in to 1/2 in threaded 90's	11.60
Keeling Company	S4289343.001	03/23/2023	1 in 45 PVC SCH40	9.35
Keeling Company	S4289343.001	03/23/2023	1 in to 1/2 in threaded tee's	9.30
Keeling Company	S4289343.001	03/23/2023	1 in couplings PVC SCH40	5.20
Keeling Company	S4289343.001	03/23/2023	6 van nozzles	31.25
Keeling Company	S4289343.001	03/23/2023	funny pipe 100 ft	30.94
Keeling Company	S4289343.001	03/23/2023	15 CST nozzles	31.25
Lowe's Home Centers Inc.	01576C	03/23/2023	rotating tiller #FG110	6.12
Lowe's Home Centers Inc.	01576C	03/23/2023	vise grip long reach pliers	0.09
Lowe's Home Centers Inc.	01576C	03/23/2023	leatherman wave plug #999318	5.99
Lowe's Home Centers Inc.	01576C	03/23/2023	12 in measure wheel	0.14
Lowe's Home Centers Inc.	02382	03/23/2023	Construction - wood saw15 in #...	30.36
Lowe's Home Centers Inc.	02457	03/23/2023	2 x 10 16' pine	165.36
Lowe's Home Centers Inc.	02457	03/23/2023	2 x 4 16' spruce	94.80
Lowe's Home Centers Inc.	02457	03/23/2023	2 x 8 16' pine	90.36
Lowe's Home Centers Inc.	02457	03/23/2023	5 lb 3 in #10 deluxe screws	23.74
Masterman's LLP	1102709982	03/23/2023	Construction - ultimate grip glo...	81.21
Masterman's LLP	1102710207	03/23/2023	XL latex glove GNR-5002XL	24.72
Masterman's LLP	1102710207	03/23/2023	GPC - 11B - work gloves	15.04
Masterman's LLP	1102710207	03/23/2023	large brown jersey gloves GBJ-9...	7.47
Masterman's LLP	1102710207	03/23/2023	work gloves GPC-11BK-11	52.64
Masterman's LLP	1102710207	03/23/2023	large brown jersey gloves GBJ-9...	7.47
Masterman's LLP	1102710207	03/23/2023	work gloves GPC-11BK-11	52.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Masterman's LLP	1102710207	03/23/2023	XL latex glove GNR-5002XL	24.70
Masterman's LLP	1102710207	03/23/2023	GPC - 11B - work gloves	15.04
Masterman's LLP	1102710207	03/23/2023	large brown jersey gloves GBJ-9...	7.47
Masterman's LLP	1102710207	03/23/2023	GPC - 11B - work gloves	15.04
Masterman's LLP	1102710207	03/23/2023	XL latex glove GNR-5002XL	24.72
Masterman's LLP	1102710207	03/23/2023	work gloves GPC-11BK-11	52.64
Masterman's LLP	1102710207	03/23/2023	large brown jersey gloves GBJ-9...	7.47
Masterman's LLP	1102710207	03/23/2023	GPC - 11B - work gloves	15.04
Masterman's LLP	1102710207	03/23/2023	work gloves GPC-11BK-11	52.64
Masterman's LLP	1102710207	03/23/2023	XL latex glove GNR-5002XL	24.72
Shirley Fabrication LLC	2352	03/23/2023	PW - pull behind charcoal grill 3...	4,950.00
Cintas	4149947208	03/23/2023	Payer # 14353601	34.86
Cintas	4149953915	03/23/2023	Payer # 14385499	907.15
McNeilus Truck & Manufacturin...	5825836	03/23/2023	GT's #418 & #4189 - hopper sea...	455.09
One Source Office Products LLC	WO-7599-1	03/23/2023	Mr. Clean antibacterial cleaner	74.43
One Source Office Products LLC	WO-7599-1	03/23/2023	Glade plug-ins	261.00
One Source Office Products LLC	WO-7599-1	03/23/2023	clorox	480.94
Lowe's Home Centers Inc.	01093B	03/23/2023	BLANKET - Construction Emerg...	80.94
Lowe's Home Centers Inc.	02571B	03/23/2023	PW - restock spray bottles 3698...	17.00
Lowe's Home Centers Inc.	02631B	03/23/2023	vise grip long reach pliers	0.29
Lowe's Home Centers Inc.	02631B	03/23/2023	caution tape#ST576273	15.49
Tuscaloosa Farmers Cooperative..	1504012	03/23/2023	Beautification - 30 gal drum Env...	1,184.95
Cain Steel & Supply. Inc.	522497	03/23/2023	Construction - 20 ft #5 rebar	136.20
Lowe's Home Centers Inc.	CM1006	03/23/2023	CREDIT ORIG PO 23-1656	-203.28
Department 37 - Public Works Total:				112,102.93

Department: 39 - Utilities

Cintas	1903240359	03/17/2023	Shirts & Hoodies	2,046.81
ADS Security L.P.	16823434	03/23/2023	Annual Monitoring Fees for WTP	1,189.08
Xylem	3556C62483	03/17/2023	Nozzles for Filter Surface Wash ...	249.60
City of Tuscaloosa Water & Sew...	9966379	03/23/2023	Raw Water 1/23-2/22/23	34,398.84
Eco-Tech Inc.	230468	03/17/2023	AGENDA (7/7/22)Materials for F...	49,900.00
Bond Construction LLC	Job 21012	03/17/2023	Council Approved - WWTP Dryi...	29,000.00
DCH Occupational Medicine	00016318-00	03/23/2023	New Hire/Post Accident/Rand...	234.00
Alabama 811	0223083	03/17/2023	Blanket - Monthly Locate Fees	365.93
Global HR Research LLC	13428103	03/23/2023	New Hire Background Checks	36.68
High Cotton	141210	03/17/2023	MONTHLY MAILING FEES	9,552.50
Mayer Electric Supply Company ..	31300474	03/17/2023	Flocculator Unit Controls	112.50
Cassady Company Inc The	Proj 20-135 Inv 20	03/23/2023	Council Approved - Hwy 82 PS &...	3,892.50
Cassady Company Inc The	Proj 20-140 Inv 22	03/23/2023	Council Approved - Eng. Services..	2,857.33
Cassady Company Inc The	Proj 21-139 Inv 7	03/23/2023	Council Approved - Eng. Services..	4,510.00
Krebs Engineering Inc.	Proj 21050 Inv 5	03/23/2023	Council Approved - WWTP Slud...	21,200.00
Krebs Engineering Inc.	Proj 22033 Inv 3	03/23/2023	Council Approved - Prof Eng Ser...	1,470.00
Northport Auto Supply Co. Inc.	100730978	03/17/2023	WIPER BLADES	166.10
Univar Inc.	50972987	03/17/2023	Council Approved - Alum for W...	4,510.93
NAPA Auto Parts	017972	03/17/2023	Water Vehicle #4532 Wipers	31.68
Northport Auto Supply Co. Inc.	100731098	03/17/2023	CREDIT WIPER BLADES INV 100...	-166.10
A T & T	INV0019290	03/17/2023	205 333-3185 276 0548	210.29
Southern Lock & Key	16940	03/17/2023	Waste Water - keys for building	22.00
Central Alabama Training Soluti...	17044601	03/17/2023	Hoses and Spray Nozzles for W...	490.00
Pace Analytical LLC	2335535928	03/17/2023	Council Approved - BLANKET - T...	124.50
Morrow Water Technologies Inc.	3020728	03/17/2023	AGENDA (12/12/22) - Pump for...	15,209.20
Morrow Water Technologies Inc.	3020733	03/17/2023	Flange Gaskets for #2 & #3 PS	53.17
Krebs Engineering Inc.	Proj 22031 Inv 5	03/23/2023	Council Approved - Prof Eng Ser...	22,178.00
Hach	13494764	03/17/2023	Blanket - Lab Supplies for WTP	1,611.92
Xylem	3556C64443	03/17/2023	Nozzles for Filter Surface Wash ...	2,310.40
Northwest Supply Co. Inc.	936056	03/23/2023	Pre Lime Feed Line Check Valves..	513.64
Northport Auto Supply Co. Inc.	100732482	03/17/2023	Water Truck #7892 Brakes	86.81
Hach	13496577	03/17/2023	Blanket - Lab Supplies for WTP	450.00
USA BlueBook	293450	03/17/2023	Gloves for WWTP	1,404.36
Cintas	4148837343	03/23/2023	Payer # 14385521	144.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	7701242-00	03/17/2023	Sewer Lids	1,748.20
Southern Pipe & Supply	7701242-00	03/17/2023	Sewer Rings	1,313.80
Southern Pipe & Supply	7707214-00	03/17/2023	Dual Ratchet Wrench for Wraps	112.24
Southern Pipe & Supply	7735657-00	03/17/2023	Adjustable Valve Key	170.00
Southern Pipe & Supply	7735676-00	03/17/2023	Water Plug Cement	115.50
Kevin Turner	INV0019299	03/17/2023	Reimbursement for Bunny Trail ...	24.26
Northport Auto Supply Co. Inc.	100732702	03/17/2023	WWTP Golf Cart Battery	89.49
Hach	13500159	03/17/2023	Blanket - Lab Supplies for WTP	41.05
LeCroy Richardson P.C.	2161	03/17/2023	FY22 Audit Expense	4,620.00
Pace Analytical LLC	2335536659	03/17/2023	Council Approved - BLANKET - T...	332.80
Harcros Chemicals	330135475	03/23/2023	Council Approved - Calcium Hy...	1,350.00
Shannon Chemical Corporation	44435	03/17/2023	Council Approved - Phosphate f...	26,055.00
Northwest Supply Co. Inc.	936358	03/23/2023	Waste Water - repair commode...	65.12
Northwest Supply Co. Inc.	936360	03/23/2023	Blanket - Misc. Repair Supplies ...	29.27
Burnum-Hahn Exterminators Inc.	INV0019292	03/17/2023	Monthly Pest Control	165.00
A T & T	6092327709	03/23/2023	831-000-9479 622	1,783.56
Northport Auto Supply Co. Inc.	100730607	03/17/2023	WWTP Hedge Trimmer Carbu...	22.66
Hach	13502129	03/23/2023	Blanket - Lab Supplies for WTP	546.50
Winfield Tool & Equipment Ren...	83452-2	03/17/2023	Blanket - Equipment Rentals	132.50
Alabama Power Company	INV0019312	03/17/2023	1761 HARPER RD 47753-93045	122.04
Amazon Capital Services	1P3T-WGY7-7KM6	03/17/2023	Galaxy S20 FE Screen Protector	8.99
Amazon Capital Services	1P3T-WGY7-7KM6	03/17/2023	Card Laminating Pouches	5.54
Amazon Capital Services	1P3T-WGY7-7KM6	03/17/2023	2 Drawer Filing Cabinet for WW...	99.49
Harcros Chemicals	330135495	03/17/2023	Council Approved - Chlorine for...	5,700.00
Cintas	4149246379	03/17/2023	PAYER # 14385564	77.96
Cintas	4149246886	03/17/2023	PAYER # 14385434	499.95
Southern Pipe & Supply	7769798-00	03/17/2023	Compression Couplings	582.00
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	82,440.76
NAPA Auto Parts	018527	03/23/2023	Water Truck #6750 Radiator	358.99
Moore Petroleum Co. Inc.	2307401	03/23/2023	1-000100	3,532.40
Lowe's Home Centers Inc.	01100	03/17/2023	Blanket - Misc. Supplies for Distr..	34.40
Ferguson Enterprises LLC	1477584	03/23/2023	Blue Marking Paint	336.00
Ferguson Enterprises LLC	1477584	03/23/2023	White Marking Paint	144.00
Pace Analytical LLC	2335537646	03/23/2023	Council Approved - BLANKET - T...	400.50
Cintas	4149537088	03/23/2023	Payer # 14385521	152.94
Southeast Crane & Hoist	H137187	03/23/2023	Annual Crane Inspections for W...	452.00
Southeast Crane & Hoist	H137187	03/23/2023	Annual Crane Inspections for ...	452.00
Pace Analytical LLC	2335537872	03/23/2023	Council Approved - BLANKET - T...	1,619.20
Morrow Water Technologies Inc.	3021054	03/23/2023	Hydromatic 6" Diaphragm Gask...	871.98
Vicky H Rickman	4000107	03/23/2023	CCR Report	575.00
Southern Pipe & Supply	7701614-01	03/23/2023	5 1/4" x 1" Valve Box Riser	86.00
Spire	INV0019360	03/23/2023	Northwood Garden Dr 8729513...	19.46
Pace Analytical LLC	2335538001	03/23/2023	Council Approved - BLANKET - T...	648.62
Ander's Hardware Co. Inc.	N1195087	03/23/2023	BLANKET - Misc. Supplies for W...	17.98
Amazon Capital Services	1P3F-VNP3-6PVL	03/23/2023	Dell Docking Station for WWTP ...	219.00
Department 39 - Utilities Total:				348,541.02
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0019357	03/23/2023	SB23192-17002	34.99
Department 40 - Williamson Cemetery Total:				34.99
Department: 45 - 2019 Additional Sales Tax				
TTL Inc.	2122794	03/23/2023	Amendment 1 - Recreational M...	49,350.00
Duncan Coker P.C.	Proj 22-136.3 Inv 3	03/23/2023	Rice Mine Rd. Storm Drainage S...	2,500.00
Department 45 - 2019 Additional Sales Tax Total:				51,850.00
Grand Total:				1,209,875.64

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	493,306.60
08 - TCRIC FUND	25,801.28
19 - GASOLINE EXCISE TAX FUND	340,971.13
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	875.00
50 - WATER & SEWER FUND	348,921.63
Grand Total:	1,209,875.64

Account Summary

Account Number	Account Name	Payment Amount
01-13-102-50200	Travel & Training - District...	254.35
01-13-105-50200	Travel & Training - District...	201.88
01-15-000-50112	Advertising	1,500.00
01-15-000-50175	Sundry Expense	1,050.00
01-15-000-50250	Community Events	1,037.07
01-15-000-50350	Insurance - General Fund	124.00
01-15-000-50357	Janitorial Contracts - City ...	30.46
01-15-000-50359	Fuel & Oil	470.74
01-15-000-50383	Repair - Facilities	166.28
01-15-000-50400	Training	375.00
01-15-000-50501	Utilities - Power	7,168.10
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	904.78
01-16-000-50111	Software - License & Main...	10,124.00
01-17-000-50105	Office Supplies	410.94
01-17-000-50223	Translator Expenses	300.00
01-17-000-50312	Cell Phones	46.94
01-17-000-50359	Fuel & Oil	122.57
01-17-000-50400	Training	210.00
01-17-000-50499	State & County Court Costs	4,424.52
01-22-000-50106	Office Equipment	2,522.85
01-22-000-50108	Equipment - Computers &...	69.00
01-22-000-50111	Software - License & Main...	796.00
01-22-000-50312	Cell Phones	54.87
01-22-000-50348	Utilities - Internet	10,227.43
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	11,153.75
01-25-000-50201	Audit Expense - Internal	18,480.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	126.00
01-28-000-50111	Software - License & Main...	686.02
01-28-000-50312	Cell Phones	46.57
01-28-116-50112	Advertising - Planning Co...	304.15
01-28-117-50112	Advertising - ZBA	84.70
01-32-000-50105	Office Supplies	76.79
01-32-000-50111	Software - License & Main...	3,353.96
01-32-000-50503	Utilities - Power - Traffic S...	818.99
01-32-000-50504	Power - Street Lights	29,311.73
01-32-600-80001	Infrastructure	20,255.00
01-32-600-81001	Downtown Streetscape - P...	1,470.00
01-32-600-81003	MPO - Watermelon Road	13,481.42
01-32-600-81004	MPO - Charlie Shirley Road	25,735.13
01-33-000-50010	Hiring & Recruitment Exp...	305.00
01-33-000-50108	Equipment - Computers &...	333.34
01-33-000-50111	Software - License & Main...	150.00
01-33-000-50126	Office Equipment - Lease	14.08
01-33-000-50238	Personal Safety Supplies	394.92

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50246	Equipment - Animal Contr...	190.79
01-33-000-50312	Cell Phones	2,580.75
01-33-000-50332	Training Supplies	484.02
01-33-000-50359	Fuel & Oil	8,800.97
01-33-000-50361	Maintenance & Repair - P...	165.00
01-33-000-50363	Maintenance Contracts - ...	177.60
01-33-000-50367	Maintenance & Repair - V...	13,035.92
01-33-000-50378	Tactical Unit Gear	2,744.98
01-33-000-50398	Community Services	50.00
01-33-000-50402	Training - Departmental	800.00
01-33-000-50422	Meals	36.91
01-33-000-50502	Utilities - Power	10,234.49
01-33-000-50516	NIBN-Metro Partnership	9,017.67
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Commu...	2,459.80
01-33-600-80000	Equipment	67,382.00
01-35-210-50231	Fire Prevention & Educati...	499.95
01-35-210-50297	Turn Out Gear	5,030.00
01-35-210-50312	Cell Phones	462.39
01-35-210-50359	Fuel & Oil	1,778.02
01-35-210-50364	Lawn Care Supplies	87.25
01-35-210-50377	Supplies & Equipment - V...	45.95
01-35-210-50402	Training - Departmental	280.00
01-35-210-50410	Maintenance & Repair - E...	7,990.93
01-35-210-50411	Maintenance & Repair - R...	4.44
01-35-210-50500	Utilities - Power	3,606.23
01-35-210-50560	Pest Control	270.00
01-35-211-50380	Repairs - Station 1	13,651.89
01-35-212-50279	Living Quarters Supplies - ...	57.00
01-35-212-50380	Repairs - Station 2	150.00
01-35-213-50279	Living Quarters Supplies - ...	146.97
01-35-213-50380	Repairs - Station 3	612.67
01-35-214-50380	Repairs - Station 4	200.62
01-35-221-50242	Medical Supplies - Engines	15.45
01-35-223-50227	Equipment - Rescue 3	135.56
01-37-310-50010	Hiring & Recruitment Exp...	1,017.47
01-37-310-50101	Subscriptions	4,898.50
01-37-310-50107	Office Furniture	948.10
01-37-310-50111	Software - License & Main...	1,676.98
01-37-310-50112	Advertising	55.65
01-37-310-50261	Contract Shirts & Pants	1,703.68
01-37-310-50265	Boots and Hats	249.50
01-37-310-50277	Janitorial Supplies	850.05
01-37-310-50289	Non-Uniform Shirts and T...	2,770.75
01-37-310-50305	Contract Services	10,014.10
01-37-310-50307	Tree Trimming Services	2,250.00
01-37-310-50334	Equipment Rental	100.00
01-37-310-50359	Fuel & Oil	975.57
01-37-310-50400	Training	219.70
01-37-310-50442	Mosquito Spraying Chemi...	2,117.52
01-37-310-50500	Utilities - Power	4,579.08
01-37-310-50503	Power - Traffic Signals	2,470.93
01-37-310-50560	Pest Control	75.00
01-37-311-50221	Hand Tools - Beautification	934.82
01-37-311-50227	Equipment - Beautification	449.00
01-37-311-50234	Supplies - Beautification	3,592.98
01-37-311-50238	Personal Safety Supplies -...	344.66
01-37-311-50387	Supplies - Community Eve...	295.60

Account Summary

Account Number	Account Name	Payment Amount
01-37-312-50221	Hand Tools - Construction	106.32
01-37-312-50227	Equipment - Construction	44.98
01-37-312-50234	Supplies - Construction	4,272.70
01-37-312-50238	Personal Safety Supplies -...	262.71
01-37-313-50238	Personal Safety Supplies -...	99.87
01-37-314-50238	Personal Safety Supplies -...	444.93
01-37-315-50234	Supplies - Rights of Way	983.88
01-37-315-50238	Personal Safety Supplies -...	181.51
01-37-316-50234	Supplies - Shop	143.56
01-37-318-50380	Repairs - Public Works Bui...	696.87
01-37-320-50360	Maintenance - Garbage T...	92.49
01-37-320-50380	Repairs - Garbage Trucks	3,525.79
01-37-321-50380	Repairs - Heavy Equipment	50.78
01-37-322-50360	Maintenance - Heavy Tru...	11.58
01-37-323-50380	Repairs - Trash Trucks	210.08
01-37-324-50360	Maintenance - Vehicles	1,052.41
01-37-324-50380	Repairs - Light Duty Vehic...	108.12
01-37-325-50380	Repairs - Trailers & Service..	7.49
01-37-326-50360	Maintenance - Mowers & ...	539.41
01-37-326-50380	Repairs - Mowers & Light ...	424.00
01-37-328-50234	Supplies - Traffic	12.18
01-37-328-50276	Street and Traffic Signs	8.59
01-37-329-50360	Maintenance - Train Depot	152.88
01-37-331-50227	Equipment-Recycling	34.99
01-37-331-50234	Supplies-Recycling	165.00
01-37-331-50380	Repairs - Recycling Trucks	406.58
01-37-600-80000	Equipment	53,793.59
01-37-600-80004	Grant Assets	1,680.00
01-40000	Business License	1,273.31
01-40-000-50500	Utilities - Power - William...	34.99
01-40001	City Sales Taxes	169.26
01-40003	Building Permits	176.56
01-45-000-54000	Enjoy	49,350.00
01-45-000-54303	Drainage Study/Repair - 5...	2,500.00
08-32-600-80001	Infrastructure	1,415.64
08-32-600-81005	MLK Improvements Project	24,385.64
19-32-000-60062	Resurfacing Projects - City	340,971.13
22-17-000-50373	Judicial Services	875.00
50-39-510-50010	Hiring & Recruitment Exp...	270.68
50-39-510-50105	Office Supplies	14.53
50-39-510-50175	Sundry Expense	24.26
50-39-510-50261	Contract Shirts and Pants	875.05
50-39-510-50289	Non-Uniform Shirts and T...	2,046.81
50-39-510-50305	Contract Services	365.93
50-39-510-50359	Fuel & Oil	3,532.40
50-39-510-50385	Raw Water Purchases	34,398.84
50-39-510-50396	Repairs - Vehicles	566.97
50-39-510-50461	Repairs - Light Duty Equi...	22.66
50-39-510-50500	Utilities - Power	82,562.80
50-39-510-50510	Utilities - Telephone	210.29
50-39-510-50520	Utilities - Natural Gas	19.46
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	1,783.56
50-39-511-50201	Audit Expense	4,620.00
50-39-511-50470	Billing Services	9,552.50
50-39-512-50300	Chemicals	37,615.93
50-39-512-50309	Hand Tools and Equipment	490.00
50-39-512-50313	Laboratory Supplies	2,649.47

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50336	Repairs	626.14
50-39-512-50360	Maintenance	4,219.06
50-39-512-50454	Testing & Professional Ser...	3,700.62
50-39-513-50107	Office Furniture	99.49
50-39-513-50108	Equipment - Computers &...	219.00
50-39-513-50321	Safety Equipment	1,404.36
50-39-513-50336	Repairs	65.12
50-39-513-50360	Maintenance	474.00
50-39-514-50309	Hand Tools and Equipment	282.24
50-39-514-50430	Equipment Rental	132.50
50-39-514-50431	Construction & Repair Su...	1,211.67
50-39-515-50389	Maintenance - Collections...	16,134.35
50-39-515-50431	Construction & Repair Su...	3,177.50
50-39-600-81203	WTP Roof Rehab	1,470.00
50-39-600-81304	WWTP Storm Water Man...	29,000.00
50-39-600-81307	Sewer Expansion - HWY 69..	4,510.00
50-39-600-81308	WTP SCADA - Valve & Val...	49,900.00
50-39-600-81508	PS#2 Gravity Main/NewPS...	3,892.50
50-39-600-81509	IN-Place Rehab - lines & ...	2,857.33
50-39-600-81601	ARPA WWTP - Sludge Pro...	21,200.00
50-39-600-81602	ARPA WTP Hypochroite/C...	22,178.00
50-40114	Bad Debt Collections	380.61
Grand Total:		1,209,875.64

Project Account Summary

Project Account Key	Payment Amount
None	1,209,875.64
Grand Total:	1,209,875.64



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Travel Reimbursement for Ron Davis, \$318.20

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is a request for travel reimbursement to Ron Davis for airfare related to the proposed 2023 general obligation warrants. The reimbursement is in the amount of \$318.20.

Recommendation:

Approve the reimbursement.

Funding Source/GL Code:

GL Code No. 01-16-000-50420 Amount: \$318.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$318.20 to Ron Davis.



Date of Purchase: Jan 17, 2023

New York-LaGuardia, NY ► Birmingham, AL

Passenger Information

RONALD L DAVIS
[REDACTED]

Confirmation Number: HULHZ5

Ticket Number: 0062359213329

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
LGA ► ATL Sun 05Mar2023 DL 488	OPEN	W	12A
ATL ► BHM Sun 05Mar2023 DL 2899	OPEN	W	12A

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$273.49 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$5.60 USD

United States - Transportation Tax (US) \$20.51 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$9.60 USD

Total Price: \$318.20 USD

[REDACTED]
\$318.20 USD

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 *** - Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or cancelling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Meal Reimbursement, Chris Love, \$15.99

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for meal reimbursement for Investigator Christopher Love. Expenses occurred during Financial Crimes and Fraud Class in Birmingham, AL.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$15.99

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15.99.

Welcome to Chick-fil-A
Parkway East FSU (#00823)
Birmingham, AL
(205) 836-0003
Operator: Mark Nichols
CUSTOMER COPY
3/10/2023 12:01:45 PM
DRIVE THRU

Order Number: 9173955

2	CFA Sand	9.70
	- Pickles	
	+ Am Cheese	0.60
1	Swt Tea LG	2.59
1	Cookie 1 Ct	1.65

Sub. Total:	\$14.54
Tax:	\$1.45
Total:	\$15.99

Change	\$0.00
Visa:	\$15.99

Register:56 Tran Seq No: 9173955
Cashier:Keagan

Download the CFA One App
and earn FREE treats!
Forgot to scan your app?
one.chick-fil-a.com/forgot2scan

Mar 10 2023 12:01 pm

Card Number	: *****3033
Card Type	: VISA
Approval	: 080125
AID	: A0000000031010



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Travel Reimbursement, Joshua Connell, \$20.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for travel reimbursement for Officer Joshua Connell. Expenses occurred during driver training in Montgomery, AL.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50420 Amount: \$20.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$20.00.

CHS TUP Jisho

ALBANT HI

mass Prattville AL 36067

MARATHON
334-365-2685
PRATTVILLE AL
MARATHON AL0070
1347 S Memorial Dr
Prattville AL 36067
3343652685

DATE 3/23/23 10:50
TRAN#9031470
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.495
PRICE/G: \$3.079
FUEL SALE \$20.00
CREDIT \$20.00

VISA
INVOICE: 104853
ACCT NUMBER: 0576
AUTH: 00
Ref #: 99000510216
APPNAME: US DEBIT
AID: A0000000980840
APP CRYPTOGRAM : AR
QC 0F6FCFD6D7CB9E63
APPROVAL#: 731734
ENTRY: Insert
EMV STAN#: 024183726
8

JOIN
MARATHON REWARDS
TODAY

THANK YOU
HAVE A NICE DAY



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Recycling Bins, \$9,885.25

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary:

The requisition to Busch Systems, in the amount of \$9,885.25 is for purchasing (875) Recycling Bins.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-331-50255 - Recycling Bins Amount: \$9,885.25

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,885.25 to Busch Systems.



Sales Quote

Page: 1

Busch Systems International Inc.
81 Rawson Avenue
Barrie, ON L4N 6E5

Phone: 800-565-9931 Fax: 705-722-8972
Website: www.buschsystems.com

Sales Quote Number: SQ23-000724

Sales Quote Date: 3/20/2023	Expiry Date 4/19/2023	Terms Net 30 Days
Customer ID CU17-002387	Tax Exemption No.	Account Rep Rae-Ann Dos Reis

Sell City Of Northport
To: Tim Falls
Po Box 569
Northport, 35476
AL
United States
Phone: 205-333-3003 Fax:
Email: tfalls@cityofnorthport.org

Ship City Of Northport
To: Brad Hamner
1781 Harper Road
Northport, 35476
AL
United States
Phone: 659-239-0408 Fax:
Email:

Item No.	Description	Quantity	Unit	Unit Price	Total Price
104061	Curb Body 18G Green 7742C STAMPED "CITY OF NORTHPORT" "1871" CREST ICON "WE RECYCLE" *2 SIDES IN WHITE **EXISTING PLATE #19912	875	Each	10.40	9,100.00
100000	Shipping & Handling	1	Each	785.25	785.25

Subtotal: 9,885.25

USD Total: 9,885.25

Shipping Details

Tailgate Yes Delivery Hours

Special Instruction

01-37-331-50255

By placing your order, you accept Busch Systems International Inc. Terms & Conditions. Please review at <https://www.buschsystems.com/terms-and-conditions/>.

This office will follow up with you within 24 hours to ensure you received this quotation. Quotation must be signed below to be official.

Customer Approval: _____ Date: _____

The products we manufacture contain a minimum of 35% Recycled Content.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Garbage Carts, \$37,900.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Brooke Starnes

Summary:

The requisition to Otto Environmental Systems, in the amount of \$37,900.00 is for purchasing (560) Garbage Carts.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-313-50255 - Garbage Carts Amount: \$37,900.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$37,900.00 to Otto Environmental Systems.

Duramax Holdings LLC
DBA Otto Environmental Systems
12700 General Drive
Charlotte, NC 28273



Quote: 21222

Page: 1/3

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

Dear Brooke,

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

Proposal Valid: March 17, 2023 - April 16, 2023

Line	Product	Description	Quantity	Net Price	Net Value
10	9786868-FR00R000HH-NORTHPOALT01	95 Gal Mil Trash Cart NORTHPOAL (SK)c	560 Each	60.00 USD / 1 Each	33,600.00 USD
List Price					
				60.00 USD / 1 Each	33,600.00 USD
Freight				4,300.00 USD	4,300.00 USD
Cart Style: 95 Gal Mil 10-Stack/Metal Bar/Bib/One Handle Cart					
Base Color: 68 - Dark Blue					
Lid Color: 68 - Dark Blue					
Wheel: 10" WHEEL INJ SNAP ON W/ TPE RUBBR TREAD					

Total Item Net Value	33,600.00 USD
Freight	4,300.00 USD
Total	37,900.00 USD

Payment Terms: 30 days net

Incoterms: Free on Board (INTL), Destination

All Credit Card transactions are subject to a 2.5% processing fee.

01-37-313-50255

Orders containing premium colors may or may not include extended lead times.

Sincerely,

Juli D Smith

JSmith@otto-usa.com



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition - Mud Valves for Water Treatment Plant, Ferguson Waterworks, \$15,283.54

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition for Ferguson Waterworks, in the amount of \$15,283.54, is for six (6) mud valve sets for the basins and flocculators at the Water Treatment Plant. The existing mud valves have reached their useful lifespan and need to be replaced in order to continue operating the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$15,283.54

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,283.54 to Ferguson Waterworks.



FEL NORTHPORT WATERWORKS #2574
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454
Phone: 205-339-8188
Fax: 205-339-7757

Deliver To:

From: Mark Bridges

Comments:

11:19:17 MAR 24 2023

Page 1 of 1

FERGUSON WATERWORKS #1204

Price Quotation

Phone: 205-339-8188

Fax: 205-339-7757

Bid No: B377206
Bid Date: 03/17/23
Quoted By: JB

Cust Phone: 205-339-7000
Terms: NET 10TH PROX

Customer: CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Cust PO#: MUD VALVES

Job Name: .

Item	Description	Quantity	Net Price	UM	Total
SP-3671428	10 CI NRS MUD VALVE	6	1485.000	EA	8910.00
SP-3674960	DI STEM GUIDE W/ BUSHING	12	255.350	EA	3064.20
SP-EXTSTEM	1-1/4X16 EXT STEM W/ HANDWHEEL	6	494.390	EA	2966.34

Net Total: \$14940.54
Tax: \$0.00
Freight: \$85.00
Delivery: \$258.00
Total: \$15283.54

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2574&on=35987>



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: April 3, 2023

SUBJECT: PO Requisition, Prep, prime, and paint at Courtroom and Offices, Beard's Painting

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney DuBose

Approved By: Teresa Brown

Summary:

Prep, prime, patch as needed , apply two coats of finish paint to Courtroom and Offices at Public Safety Building

Recommendation:

To approve this item

Funding Source/GL Code:

GL Code No. Amount: \$ 5,130.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,130.00 to Beard's Painting for painting of the Courtroom and Offices at the Public Safety Building.

ESTIMATE

BEARD PAINTING, INC.
11965 Meadowview Drive
Northport, Al 35475
Phone: Russell Beard (205)361-0398
Robby Connell (205)361-1567

February 15, 2023

City of Northport
Re: Courtroom and offices
Attention: Teresa Brown
Email: tlbrown@cityofnorthport.org

- Prep, prime, patch as needed, apply two coats of finish paint (existing color) to:

- Courtroom, walls only
- Clerk's office, walls only
- Ms. Brown's office, walls only
- Judge's office, walls only
- Ray's office, walls only

Labor and Materials: \$2,400.00
Labor and Materials: \$1,200.00
Labor and Materials: \$ 540.00
Labor and Materials: \$ 540.00
Labor and Materials: \$ 450.00



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

AGENDA ITEM NO. 11.b.1.

MEETING DATE: April 3, 2023

SUBJECT: 2nd Reading Ordinance Amending Ambulance Franchise Agreement with Northstar Paramedic Services, Inc.

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Chief Bart Marshall

Summary:

This ordinance makes one (1) minor amendment to the ambulance franchise agreement with Northstar Paramedic Services, Inc., allowing Northstar the option to run emergency traffic (i.e., "red lights and sirens") for Priority 2 calls. Northport Fire Rescue units run emergency traffic on these types of calls, so the response modes would match. This change will be reflected on page 7 in the attached RFP, the terms of which are incorporated into the franchise agreement by reference. This amendment makes no other changes to the terms of the franchise agreement, which was granted by Ordinance 2135 adopted on January 24, 2022.

Recommendation:

Approve the attached Ordinance

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the Ordinance Amending the Ambulance Franchise Agreement with Northstar Paramedic Services, Inc.

ORDINANCE NO.

**ORDINANCE AMENDING AMBULANCE FRANCHISE AGREEMENT WITH
NORTHSTAR PARAMEDIC SERVICES, INC.**

WHEREAS, on January 24, 2022 the Council adopted Ordinance 2135 granting an exclusive Ambulance Franchise to Northstar Paramedic Services, Inc. (“Northstar”) in the City of Northport, and

WHEREAS, the request for proposals (“RFP”) contains many of the terms for the franchise agreement, and

WHEREAS, the City of Northport and Northstar wish to make one (1) minor amendment to the terms in the RFP to improve quality of care.

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

1. The City of Northport amends the terms of the exclusive franchise agreement with Northstar Ambulance Services, Inc. to allow Northstar the option to respond with red lights and siren (“emergency”) for Priority 2 calls. The change will be reflected in the RFP attached as Exhibit “A”, the terms of which are incorporated into the franchise agreement by reference.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Ordinance.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

ORDAINED this the 3rd day of April, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 3rd day of April, 2023.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: March 20, 2023
Motion By: Washington
2nd Reading: April 3, 2023
Motion By:
Second By:
Publication:

EXHIBIT “A”

**Request for Proposal for
Ambulance Services Franchise and
EMS System Performance Specifications for**

City of Northport, Alabama

**Issued June 11, 2021
As Amended 3.9.2023**

Section I. Procurement Summary

A. Overview

The City of Northport (herein referred to as “Northport”) is a political subdivision of the State of Alabama with authority for designating an exclusive ambulance service provider through a competitive franchise process in accordance Alabama law.

The Northport recognizes that its citizens and visitors frequently cross geo-political boundaries between Northport, the City of Tuscaloosa and Tuscaloosa County. The jurisdictions frequently cooperate to improve available services. The jurisdictions intend to cooperate to ensure that each community is well served by an ambulance service provider that can service all the jurisdictions in accordance with a performance-based Franchise. The selected ambulance service provider to deliver the services specified in this Request for Proposal (RFP). Those from whom proposals are sought in this RFP will generally be referred to as franchisee, provider, proposer, or similar terms (with or without capitalization).

To accomplish this goal, Northport is conducting its procurement collaboratively and will recommend a Proposer to the City Council using specifications prepared for the City of Tuscaloosa (COT) with Northport’s specific amendments that are operative only for Northport and modify and supersede the requirements of the City of Tuscaloosa RFP as outlined herein.

For simplicity, the City of Tuscaloosa Specifications are incorporated by reference herein and provided as Attachment 1. Northport’s specific modifications required are outlined at Attachment 2. Unless Northport specific modifications apply, the RFP and Franchise requirements of the City of Tuscaloosa control. In submitting its response proposers may submit their City of Tuscaloosa proposal and a Northport RFP Addenda that addresses responses to each of the item numbers outlined in Attachment 2.

A successful emergency medical system has three consumer objectives: help prevent lost lives, minimize patients’ physical pain, and reduce the expenses associated with catastrophic injury or illness. Northport seeks to meet these objectives now, and in the future, while promoting good value for the community.

The goal of Northport is to sustain and further develop a high-quality EMS system. Northport intends for the Franchisee to be the sole Authorized provider of Emergency and Non-Emergency Ambulance Services in the designated areas covered by this Request for Proposals (RFP).

This is a Request for Proposal (RFP) for an emergency medical ground transportation system at both an Advanced Life Support (ALS) and Basic Life Support (BLS) level of service for Northport. The successful Proposer will be awarded exclusive five-year contract to operate in the

designated area to respond to 911 and other public safety or Northport/public safety generated ambulance requests for the five-year period beginning August 1, 2022 through July 31, 2027, with an option to extend by mutual agreement for multiple extension periods of one or two years each, not to exceed a total period of extensions of more than six years.

B. Background

The Northport is an approximate 15 square mile City adjacent to the City of Tuscaloosa. Northport has traditionally been dependent upon the City of Tuscaloosa's Franchisee to provide service under a separate Northport awarded Franchise. In the past Northport allowed multiple entities to operate but the service dynamics and economic limitations caused the additional entity to leave the area.

Northport Fire Rescue (NFR) provides emergency medical first response service when available. NFR provide a variety of responses from basic first responder to advanced life support and rescue services.

In conducting a competitive process for the award of a Franchise for the provision of both ALS and BLS ambulance services Northport, is meeting the mandates of statutory authority and is acting to improve the public health and safety of its citizens.

Attachment 1 – City of Tuscaloosa Specifications

See separate PDF document, incorporated by reference herein.

Attachment 2 – City of Northport Specific Modifications and Requirements

In the boxes below are specific wording changes to the City of Tuscaloosa RFP that outline the requirements of Northport. While attempts have been made to fully describe the specific nomenclature changes, proposers should understand the broad descriptions herein refer to Northport and its related entities. For example, unless there is a specific wording change indicated in this Attachment references to “City” shall refer to and mean “City of Northport.” References to “TFR” or the “Fire Chief/designee” for operational or administrative matters shall mean the City Administrator or his/her designee. References to TFR as a response agency shall mean (in Northport) Northport Fire/Rescue.

Proposers will have the opportunity to make any further requests for clarification at the pre-proposer conference outlined herein.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
I-D-1	5	1. References to electronic data transfer from City Fire Communications are deleted. Data and/or direct transfer of callers shall be from the appropriate City designated communications center. The Franchisee will be responsible to prioritize calls as to acuity level according to protocols approved by the System Medical Director. In addition, when appropriate, all callers will receive emergency medical pre-arrival instructions according to approved protocols. All of the provider’s communications staff members are to be Emergency Medical Dispatch certified. The Northport response time clock start and stop times are defined below at reference #14 and #16

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
I-E-1	8	2. Call volume for 2019 are reported as 2358 EMS requests for service.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-E-1	11	3. City of Northport Fire Chief Bart Marshall 3500 McFarland Blvd. Northport, AL 35476 bmarshall@cityofnorthport.org Glenda Webb City

		Administrator, gwebb@cityofnorthport.org and jfitch@emprize.net
--	--	--

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-E-3/4	12-13	4. Northport City Hall "Attn: Glenda Webb, City Administrator 3500 McFarland Blvd. 35476

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-F-1	13	5. The City of Northport Proposal Response submission may consist of the Providers response to the City of Tuscaloosa's RFP with any modifications that are specific to Northport summarized in an Appendix using the same format as utilized herein (e.g. the section number, page number and explanation of how the Northport proposal is different from the City of Tuscaloosa Proposal provided.)

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
II-G-1	21	6. The review panel will be the same used by the City with the Rankings and Recommendation submitted to the Northport Administrator or his/her designee who may consider any pertinent information before making his/her recommendation to the City Council.

City RPF Section Number	RFP Page Number	.
II-B-1.16	35	7. At end add "and the International Academy of Emergency Dispatch (IAED)"

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
IV-H	51	8. Separate supervisory coverage is not required for Northport assuming the supervisor can respond to the Northport should the need arise.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-a	57	9. Priority 1 response times shall be 9 minutes/90% throughout Northport.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-b	59	10. Priority 2 response times shall be 11 minutes/90% throughout Northport. Since an ALS (advanced life support) response is required for Priority 2, the Franchisee has the option to respond "emergency" with red lights and siren (RLS) throughout Northport.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-c	59	11. Priority 3 response times shall be 15 minutes/90% throughout Northport

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-2-e	61	12. Figure 1 is replaced as noted below

County Priority Level	Northport Compliance	Citywide
Priority 1	90%	9 min. 0 sec.
Priority 2	90%	11 min. 0 sec.
Priority 3	90%	15 min. 0 sec.
Priority 4	90%	60 min. 0 sec.
Priority 5	90%	30 min. 0 sec.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-B-4-f	62	13. For the purposes of the Agreement, Response Times shall be measured from the "time call received" which shall be the moment the Communications Officer at Franchisee's dispatch center has received (either by telephone or computer data link) both sufficient location information to know a response is required and sufficient information to determine the

		presumptive run priority (MPDS) designation, or sixty (60) seconds after the call is transferred from the City designated Communications, whichever is earlier.
--	--	---

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
VI-D-1	91	14. Billing office presence within the City of Tuscaloosa required, does not require a separate billing office for Northport in addition to the City of Tuscaloosa.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-E-1	77	15. Franchisee shall provide a dispatch center and maintain all equipment and software (fixed, mobile, linkages) necessary to receive requests for emergency ambulance services made by the Northport designated Communications Center. As soon as a call is determined to be a medical call, the center will pass the call to the Franchisee dispatch center. The Franchisee is responsible to provide Emergency Medical Dispatch call prioritization as to acuity and provide medical pre-arrival instructions in accordance with the Medical Priority Dispatch System and System Medical Director approved standards.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
V-E-4	77	16. So long as Franchisee utilizes First Watch with Northport approved measurement triggers within its own CAD there is no requirement for data interface with the Northport CAD.

City RPF Section Number	RFP Page Number	Reference #, Topic or Rationale
VI-J	96	17. Change \$500,000 to \$100,000

End of Northport Attachment 2.

Christopher Cunningham

From: Brent Dierking <bdierking@northstar-ems.us>
Sent: Thursday, February 23, 2023 4:18 PM
To: Bart Marshall
Subject: Priority 2 Responses Within the City of Northport

Importance: High

Chief Marshall,

Per our conversation yesterday, NorthStar EMS (NEMS) respectfully request permission to respond to Priority 2 calls in the emergency RLS mode.

As you are aware, prior to our current Ambulance Agreement, both Northport Fire & Rescue and NEMS responded to Priority 2 calls in the emergency RLS mode. Our new agreement has NEMS now responding to Priority 2 calls in a nonemergency (no RLS) mode while your department continues to respond in the emergency RLS mode. Therefore, to be consistent in our response to these Priority 2 calls, we too, would like to respond in the same manner. To change our response mode to these request, NEMS would ask for your approval. Once approved, we will change our response criterion accordingly to match that of Northport Fire & Rescue.

Please feel free to contact me should you have any questions regarding our request.

Sincerely,

Brent H. Dierking
Director

NorthStar Emergency Medical Services
NEMS Industrial EMS & Fire
6285 Park South Drive, Suite 200
Bessemer, Alabama 35022

Cell Phone: 205.337.4243
E-mail: bdierking@northstar-ems.us
Website: www.northstar-ems.us



"Dedicated to providing personalized and professional care to our community."



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: April 3, 2023

SUBJECT: Second Reading, Rezoning of Apostolic Overcoming Holy Church of God, Inc. of approximately 1.67 acres located at 3514 14th Street.

Unfinished Business:
Public Hearing: X

New Business: X
First Reading: X

Consent Agenda:
Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Foster and Herring, LLC, on behalf of Apostolic Overcoming Holy Church of God, request rezoning of approximately 1.67 acres located at 3514 14th Street from RS-4 (Residential Single Family) and M-1 (Light Industrial) to OI (Office and Institutional).

Recommendation:

The Northport Planning and Zoning Commission met on December 13, 2022, and made a favorable recommendation that the request be granted.

Funding Source/GL Code:

NA

Motion for Consideration:

I move to grant the request for rezoning of approximately 1.67 acres located at 3514 14th Street to OI (Office and Institutional)

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.68 acres from RM-2 (Residential Multi - Family) to OI (Office and Institutional). This property is located at 3218 Main Avenue.

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

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

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb,
City Administrator

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

Bobby Herndon, Mayor

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

Glenda D. Webb, City Administrator

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



PERMIT PROJECT
FILE #: 22-001958
3514 14TH ST NORTHPORT AL 35476
REZONE PROPERTY FROM RS4 AND M1 TO OI



-
-
-
-
-
-
-
-
-



PERMIT #: R22-000014

Permit Type
Rezoning

Subtype
Rezoning

Work Description:
Rezone property from RS4 and M1 to OI

Applicant
Foster & Herring, LLC - Kenny Herring

Status
Online Application Received

Valuation
0.00



FEES & PAYMENTS

Plan Check Fees
0.00

Permit Fees
100.00

Total Amount
100.00

Amount Paid
0.00

Balance Due
100.00

☐ Non-Billable



PERMIT DATES

Application Date
11/14/2022

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

No 

Current Zoning District

RS-4 

Requested Zoning District

OI 

 Acreage

1.67

Number of Adjoining Properties

Additional Parcel #s

M1 Zoning OI

63 31 05 16 2 002 047.001

Submittal Documents

Deed to the Subject Property

[Deed.pdf](#)   

Signed statement allowing you to act as an authorized agent for the property owner

[2022-11-14 Designation of Agent Form.pdf](#)   

Plat or certified survey of the subject property

[Plat.pdf](#)   

Names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application

Upload Document

[OWNERS.xlsx](#)  

Including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request. **Must be a WORD document with legal description typed out**

Upload Document

[Legal Description.docx](#) 

[Signature.pdf](#)   

Note

The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Hearings are held on the second Tuesday of every month. Applications must be submitted one month before the commission meeting.

Use Information

Current Owner

A O H CHURCH OF GOD



General Location or Address of Subject Property

3514 14th Street Northport, AL 35476

Current Use

Church

Prior Action(s) on Subject Property

NA

Describe briefly the proposed use and character of any proposed development

Church Addition and Parking

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



Subdivision



Site Plan



Conditional Use



Variance

Other

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

Signature

[signature.png](#)



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DESCI	QUANTITY	AMOUNT	TOTAL
Rezoning Fee				100.00
Plan Check Fees				0.00
Permit Fees				100.00
Total Fees				100.00

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
Amount Paid						0.00

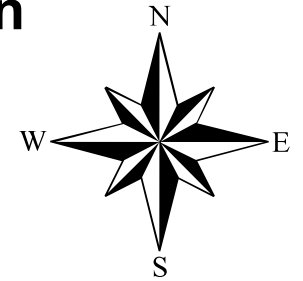
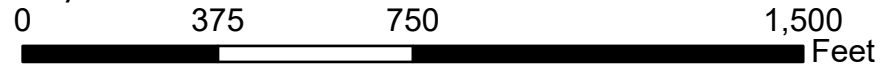
Balance Due	100.00
--------------------	---------------

City of Northport Planning & Zoning Commission

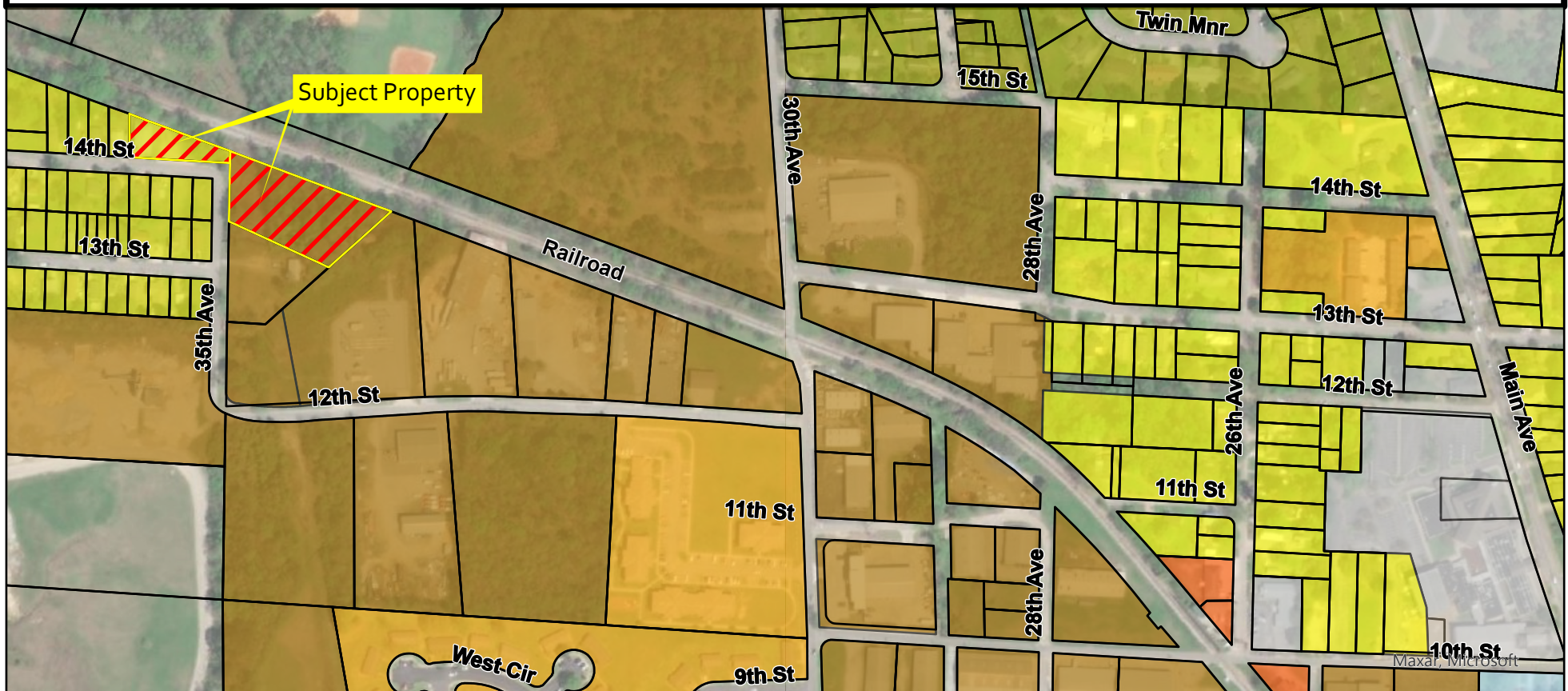
Rezoning & Preliminary Plat

Zoning

- Neighborhood Commercial
- Light Industrial
- Office and Institutional
- Residential/Commercial/Institutional
- Residential Multi-Family
- Residential Single-Family - SD
- Residential Single-Family - 3
- Residential Single-Family - 4
- Subject Property



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



LEGAL NOTICE

Notice is hereby given that the City Council of Northport will meet in the Council Chambers of the Northport City Hall, at 5:30 p.m. on Monday, March 6, 2023, for the purpose of considering the adoption of a certain amendment to the Comprehensive Zoning Ordinance of Northport, Alabama, being a change in zoning classification as hereinafter set out, and for the purpose of conducting a public hearing in relation thereto. At such time and place, parties in interest, citizens and all persons who desire, shall have an opportunity of being heard in opposition to, or in favor of, the adoption of said amendment to the Comprehensive Zoning Ordinance.

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

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

AN ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF NORTHPORT, ALABAMA

Rezoning of approximately 1.67 acres to OI (Office and Institutional)

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 1.67 acres to OI (Office and Institutional). This property is located at 3514 14th Street.

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

Exhibit A

Lots 51 and 52, according to the survey of Quinn's Town, a map or plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 6, at Page 26, reference to said map or plat being hereby made in aid of and as a part of this description.

This deed is made to correct that certain deed from Louis Quinn, an unmarried man, to Apostolic Overcoming Holy Church of God, dated February 21, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 473, at Page 69.

Lots 50 and 51, according to the survey of Quinn's Town, a map or plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 6, at Page 26, reference to said map or plat being hereby made in aid of and as a part of this description.

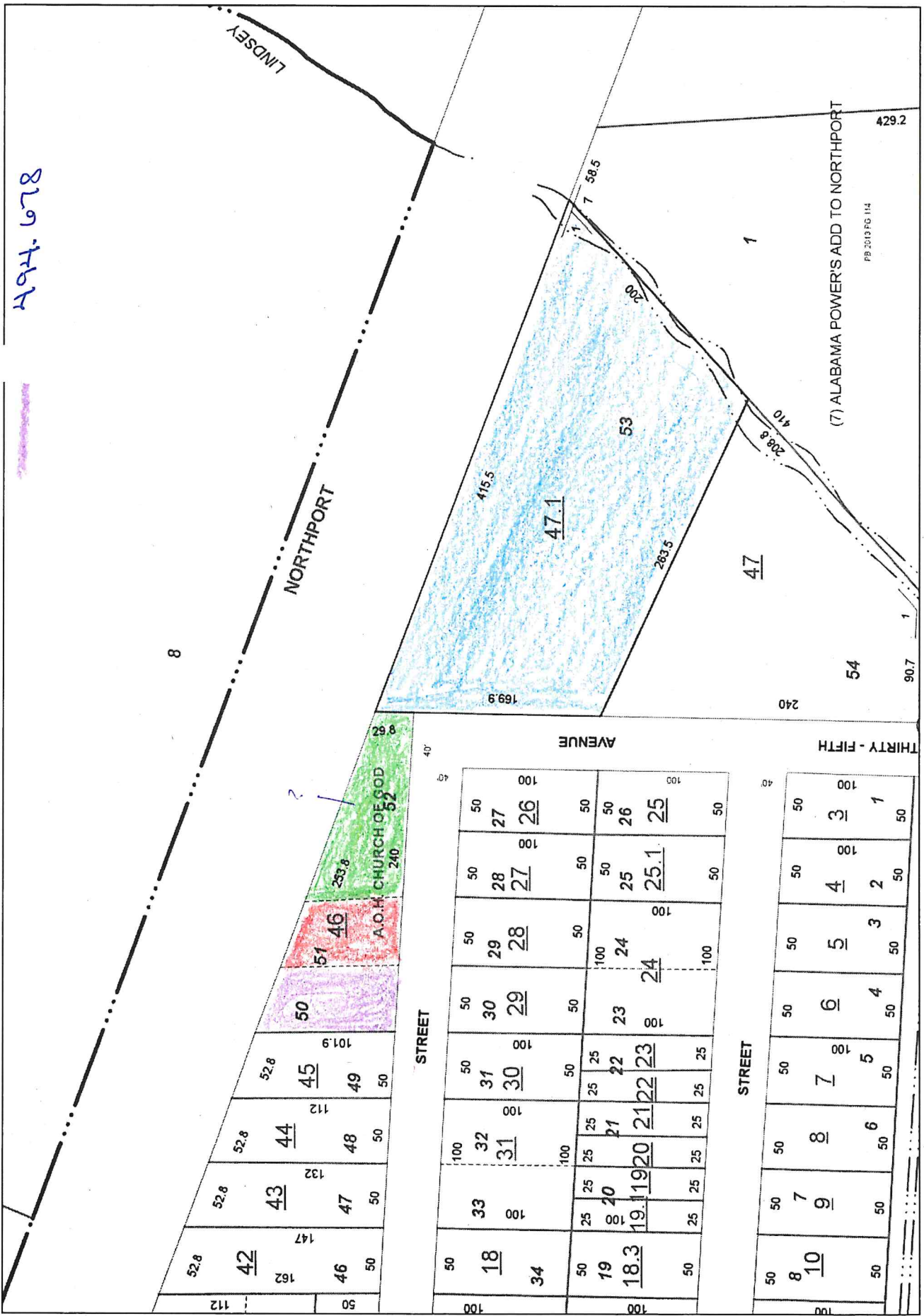
This deed is made to correct that certain deed from Louis Quinn, an unmarried man, to Apostolic Overcoming Holy Church of God, dated February 21, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 473, at Page 69, and also to correct that certain deed from Louis Quinn, an unmarried man,, to Apostolic

Overcoming Holy Church of God, a Corporation, dated May 16, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 477, at Page 368.

All of Lot 53 of Quinn's Towns, a map or plat of which is recorded in Plat Book 6, at Page 26, in the Probate Office of Tuscaloosa County, Alabama.

Deed Bk 2000, Page 10001
 477-368 & 473-69
 477-368; 473-69; 494-678

494-678



4830

BOOK 477 PAGE 368
DEED OF CORRECTIONTHE STATE OF ALABAMA }
TUSCALOOSA COUNTY }THIS INDENTURE, Made and entered into on this 16th day of May, 1962, by and between

Louis Quinn, an unmarried man,

of Tuscaloosa County, Alabama, as the party Y of the first part, andApostolic Overcoming Holy Church of God, a Corporationof Tuscaloosa County, Alabama, as the party Y of the second part:

W-I-T-N-E-S-S-E-T-H:

That the party Y of the first part, for and in consideration of the sum of Eight Hundred and No/100 (\$800.00) ----- Dollars, lawful money of the United States of America, to him in hand paid by the party Y of the second part, at or before the encasing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, released, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, release, convey, and confirm unto the said party Y of the second part its heirs or assigns forever, all of the following described real property located in Tuscaloosa County, Alabama, to-wit:

Lots 51 and 52, according to the survey of Quinn's Town, a map or plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 6, at Page 26, reference to said map or plat being hereby made in aid of and as a part of this description.

This deed is made to correct that certain deed from Louis Quinn, an unmarried man, to Apostolic Overcoming Holy Church of God, dated February 21, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 473, at Page 69.

Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in any wise appertaining and the reversion or the reversions, remainder or remainders, rents, issues, and profits thereof; and also all the estate, right, title, interest, dower and the right of dower, property, possession, claim and demand whatsoever, as well in law as in equity, of the said party Y of the first part, of, in, and to the same and every part or parcel thereof, with the appurtenances.

TO HAVE AND TO HOLD, all and singular, the above mentioned and described premises, together with the appurtenances, unto the said party Y of the second part, its heirs or assigns forever. And the party Y of the first part covenants and agrees with the said party Y of the second part that he is seized of an indefeasible estate in fee simple in and to said property; that he has the lawful right to sell and convey the same in fee simple; that the said property is free from all mortgages, liens, and encumbrances; that he is entitled to the immediate possession thereof; and that he will forever warrant and defend the title to the same and the possession thereof unto the said party Y of the second part, its heirs or assigns, against the lawful claims and demands of all persons, whomsoever, except that the above described property is subject to all existing utility easements of record which pertain to said property.

IN WITNESS WHEREOF, the said party Y of the first part hereunto sets his hand and seal on this the 16th day of May, 1962.

WITNESSES:

Edna Hardy
Edna Hardy

Louis Quinn (L. S.)
Louis Quinn

(L. S.)

(L. S.)

(L. S.)

(L. S.)

THE STATE OF ALABAMA, TUSCALOOSA COUNTY

I, Sue S. Campbell, a Notary Public in and for said County and State, do hereby certify that Louis Quinn, an unmarried man,

whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the 18 day of May, 1962
Sue S. Campbell
 Notary Public in and for Tuscaloosa County, Alabama

THE STATE OF _____
 COUNTY OF _____

I, _____, a Notary Public in and for said County and State, do hereby certify that _____

whose name _____ signed to the foregoing conveyance, and who _____ known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, _____ executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the _____ day of _____, 19____

Notary Public in and for _____ County

4830

WARRANTY DEED

LOUIS QUINN TO

APOSTOLIC OVERCOMING HOLY CHURCH

OF GOD, A CORPORATION

THE STATE OF ALABAMA }
 Tuscaloosa County

OFFICE OF JUDGE OF PROBATE

I, DAVID M. COCHRANE, Judge of Probate in and for said County and State, do hereby certify that the foregoing conveyance was filed in my office for registration on the 21 day of May, 1962 at 4 P.M., and duly recorded in Deed Book No. 477 Page 368 Given under my hand this 25 day of May, 1962

DAVID M. COCHRANE, Judge of Probate

THE STATE OF ALABAMA }
 Tuscaloosa County

I, DAVID M. COCHRANE, Judge of Probate for said County, hereby certify that the following privilege tax has been paid on the within instrument as required by Acts 1902 and 1903, viz:

\$ _____ Cents

DAVID M. COCHRANE, Judge of Probate

AMOUNT OF FEES

For Recording \$ 1.20

For Taxes none

Total \$ 1.20

DAVID M. COCHRANE, Judge of Probate

6513

BOOK 494 PAGE 673

THE STATE OF ALABAMA }
TUSCALOOSA COUNTY }

DEED OF CORRECTION

THIS INDENTURE, Made and entered into on this the 15th day of March, 1963, by and between

Louis Quinn, an unmarried man,

of Tuscaloosa County, Alabama, as the part Y of the first part, andApostolic Overcoming Holy Church of God, a Corporation,of Tuscaloosa County, Alabama, as the part Y of the second part:

W-I-T-N-E-S-S-E-T-H:

That the party Y of the first part, for and in consideration of the sum of Eight Hundred and No/100 (\$800.00) Dollars, lawful money of the United States of America, to him in hand paid by the party Y of the second part, at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, released, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, release, convey, and confirm unto the said party Y of the second part its heirs or assigns forever, all of the following described real property located in Tuscaloosa County, Alabama, to-wit:

Lots 50 and 51, according to the survey of Quinn's Town, a map or plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 6, at Page 26, reference to said map or plat being hereby made in aid of and as a part of this description.

This deed is made to correct that certain deed from Louis Quinn, an unmarried man, to Apostolic Overcoming Holy Church of God, dated February 21, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 473, at Page 69, and also to correct that certain deed from Louis Quinn, an unmarried man, to Apostolic Overcoming Holy Church of God, a Corporation, dated May 16, 1962, and recorded in the Probate Office of Tuscaloosa County, Alabama, in Deed Book 477, at Page 368.

Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in any wise appertaining and the reversion or the reversions, remainder or remainders, rents, issues, and profits thereof; and also all the estate, right, title, interest, dower and the right of dower, property, possession, claim and demand whatsoever, as well in law as in equity, of the said party Y of the first part, of, in, and to the same and every part or parcel thereof, with the appurtenances.

TO HAVE AND TO HOLD, all and singular, the above mentioned and described premises, together with the appurtenances, unto the said party Y of the second part, its heirs or assigns forever. And the party Y of the first part covenant s and agree s with the said party Y of the second part that he is seized of an indefeasible estate in fee simple in and to said property; that he has the lawful right to sell and convey the same in fee simple; that the said property is free from all mortgages, liens, and encumbrances; that he is entitled to the immediate possession thereof; and that he will forever warrant and defend the title to the same and the possession thereof unto the said party Y of the second part, its heirs or assigns, against the lawful claims and demands of all persons, whomsoever, except that the above described property is subject to all existing utility easements of record which pertain to said property.

IN WITNESS WHEREOF, the said party Y of the first part hereunto set his hand and seal on this the 15th day of March, 1963.

WITNESSES:

Ernest Edna HardyLouis Quinn (L. S.)

(L. S.)

(L. S.)

(L. S.)

(L. S.)

Weatherford Printing Co., Inc.—Tuscaloosa

THE STATE OF ALABAMA, TUSCALOOSA COUNTY

I, Sanford B. McFenjie, a Notary Public in and for said County and State, do hereby certify that Louis Quinn, an unmarried man,

whose name is signed to the foregoing conveyance, and who is known to me, acknow-

ledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the 15 day of March, 1963.
 My Commission expires October 3, 1963.
Sanford B. McFenjie
 Notary Public, State of Alabama at Large. Notary Public in and for Tuscaloosa County, Alabama

THE STATE OF _____
 COUNTY OF _____

I, _____, a Notary Public in and for said County and State, do hereby certify that _____

whose name _____ signed to the foregoing conveyance, and who _____ known to me, acknow-

ledged before me on this day that, being informed of the contents of the conveyance, _____ executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the _____ day of _____, 19____

Notary Public in and for _____ County

6273
WARRANTY DEED

LOUIS QUINN
 TO

THE APOSTOLIC CHEROKEE
 HOLY CHURCH OF GOD, A
 CORPORATION

THE STATE OF ALABAMA }
 Tuscaloosa County

OFFICE OF JUDGE OF PROBATE

I, DAVID M. COCHRANE, Judge of Probate in and for said County and State, do hereby certify that the foregoing conveyance was filed in my office for registration on the 16 day of Sept, 1963.

at 12 M., and duly recorded in Deed

Book No. 494 Page 678

Given under my hand this 20 day of Sept, 1963.

DAVID M. COCHRANE,
 Judge of Probate

not Joseph Hardy
1800 1/2 1st St
33219
21st St
21st St
21st St

THE STATE OF ALABAMA }
 Tuscaloosa County

I, DAVID M. COCHRANE, Judge of Probate for said County, hereby certify that the following privilege tax has been paid on the within instrument as required by Acts 1902 and 1903, viz:

corrected

DAVID M. COCHRANE,
 Judge of Probate

AMOUNT OF FEES

For Recording - - - - - \$ 11.20

For Taxes - *Corrected*

Conf - 25

Total - - - - - \$ 14.5

DAVID M. COCHRANE,
 Judge of Probate

2765

THE STATE OF ALABAMA }
TUSCALOOSA COUNTY }

BOOK 473 PAGE 69

THIS INDENTURE, Made and entered into on this the 21st day of February, 19 62, by and between

Louis Quinn, an unmarried man,

of Tuscaloosa County, Alabama, as the party of the first part, andApostolic Overcoming Holy Church of Godof Tuscaloosa County, Alabama, as the party of the second part:

W-I-T-N-E-S-S-E-T-H:

That the party of the first part, for and in consideration of the sum of Eight Hundred and No/100 (\$800.00) Dollars, lawful money of the United States of America, to him in hand paid by the party of the second part, at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, released, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, release, convey, and confirm unto the said party of the second part its heirs or assigns forever, all of the following described real property located in Tuscaloosa County, Alabama, to-wit:

Lots 51 and 52, according to the survey of Quinn's Town, a map or plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 6, at Page 26, reference to said map or plat being hereby made in aid of and as a part of this description.



Together with all and singular the tenements, hereditaments, and appurtenances, thereto belonging or in any wise appertaining and the reversion or the reversions, remainder or remainders, rents, issues, and profits thereof; and also all the estate, right, title, interest, dower and the right of dower, property, possession, claim and demand whatsoever, as well in law as in equity, of the said party of the first part, of, in, and to the same and every part or parcel thereof, with the appurtenances.

TO HAVE AND TO HOLD, all and singular, the above mentioned and described premises, together with the appurtenances, unto the said party of the second part its heirs or assigns forever. And the party of the first part covenants and agrees with the said party of the second part that he is seized of an indefeasible estate in fee simple in and to said property; that he has the lawful right to sell and convey the same in fee simple; that the said property is free from all mortgages, liens, and encumbrances; that he is entitled to the immediate possession thereof; and that he will forever warrant and defend the title to the same and the possession thereof unto the said party of the second part, its heirs or assigns, against the lawful claims and demands of all persons, whomsoever, except that the above described property is subject to all existing utility easements of record which pertain to said property.

IN WITNESS WHEREOF, the said party of the first part hereunto set his hand and seal on this the 21st day of February, 19 62.

WITNESSES:

Louis Quinn (L.S.)
Louis Quinn

(L.S.)

(L.S.)

(L.S.)

(L.S.)

THE STATE OF ALABAMA, TUSCALOOSA COUNTY

I, James M. Quinn, a Notary Public in and for said County and State, do hereby certify that Louis Quinn, an unmarried man,

whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the 21 day of February, 1962.
James M. Quinn
 Notary Public in and for Tuscaloosa County, Alabama

THE STATE OF _____
 COUNTY OF _____

I, _____, a Notary Public in and for said County and State, do hereby certify that _____

whose name _____ signed to the foregoing conveyance, and who _____ known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, _____ executed the same voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I hereunto set my hand and official seal on this the _____ day of _____, 19____.

Notary Public in and for _____ County

2765
WARRANTY DEED

Louis Quinn
apostolic inheritance
to
Joseph C. Hardy
3309-21st

THE STATE OF ALABAMA }
 Tuscaloosa County

OFFICE OF JUDGE OF PROBATE

I, DAVID M. COCHRANE, Judge of Probate in and for said County and State, do hereby certify that the foregoing conveyance was filed in my office for registration on the 22

day of Feb., 1962

at 30 M., and duly recorded in Deed

Book No. 473 Page 69

Given under my hand this 27 day of

Feb., 1962

DAVID M. COCHRANE,
 Judge of Probate

THE STATE OF ALABAMA }
 Tuscaloosa County

I, DAVID M. COCHRANE, Judge of Probate for said County, hereby certify that the following privilege tax has been paid on the within instrument as required by Acts 1902 and 1903, viz:

\$ _____ Cents

DAVID M. COCHRANE,
 Judge of Probate

AMOUNT OF FEES

For Recording - - - - \$ 1.20

For Taxes - - - - \$ 1.00

- - - - \$.25

Total - - - - \$ 2.45

DAVID M. COCHRANE,
 Judge of Probate

PREPARED BY: Donald L. Dionne, Dionne & Dionne, 1008 Lurleen Wallace Blvd. N. , Tuscaloosa, Alabama 35401

SEND TAX NOTICE TO: Apostolic Overcoming Holy Church of God, Inc., 3514 14th Street, Northport, Alabama 35476

Source of Title: Deed Book 1997 Page 36204

WARRANTY DEED

STATE OF ALABAMA §
COUNTY OF TUSCALOOSA §

KNOW ALL MEN BY THESE PRESENTS: That in consideration of Ten Dollars to the undersigned GRANTOR, in hand paid by the GRANTEEES herein, the receipt of which is hereby acknowledged, *Eugene Simon, a married man*, (herein referred to as GRANTOR, whether one or more) do grant, bargain, sell and convey unto *Apostolic Overcoming Holy Church of God, Inc.* (herein referred to as GRANTEEES), the following described real estate situated in Tuscaloosa, County, Alabama, to-wit:

All of Lot 53 of Quinns Towns, a map or plat of which is recorded in Plat Book 6, at Page 26, in the Probate Office of Tuscaloosa County, Alabama.

This conveyance is hereby made subject to restrictive covenants, rights of way, easements and other reservations of record in the Probate Office of Tuscaloosa County, Alabama, that apply to the above described property.

The above-described property DOES NOT constitute the homestead of any of the Grantor.

TO HAVE AND TO HOLD Unto the said GRANTEEES, their heirs and assigns, forever.

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

IN WITNESS WHEREOF, I have hereunto set my hand and seal, on 6-30, 2000.

Eugene Simon
Eugene Simon

STATE OF ALABAMA §
COUNTY OF TUSCALOOSA §

2000 10021
Recorded in the Above
DEED Book & Page
07-10-2000 09:30:07 AM
Source Of Title: 1997 / 36204

I, the undersigned authority, a Notary Public, in and for said County in said State, hereby certify that *Eugene Simon*, Probate Judge, to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of said conveyance, he executed the same voluntarily on the date the same bears date. Given under my hand and official seal on June 30, 2000.

My commission expires:

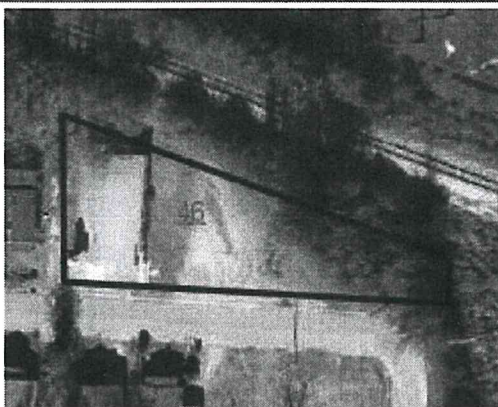
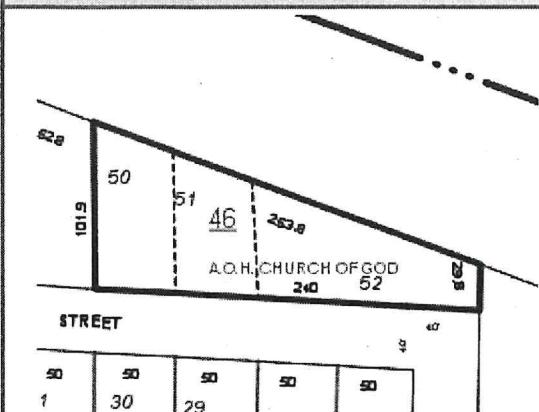
NOTARY PUBLIC STATE OF ALABAMA AT LARGE.
MY COMMISSION EXPIRES: Dec. 29, 2001.
BONDED THRU NOTARY PUBLIC UNDERWRITERS.

Jamie Cobb
Notary Public

Book/Pg: 2000/10021
Term/Cashier: SCAN2 / njj
Tran: 1819.119732.169860
Recorded: 07-10-2000 09:30:26
DFE Deed Tax 7.50
PJF Probate Judge Fee 2.00
REC Recording Fee 3.50
SOT Source of Title 1.00
Total Fees: \$ 14.00

2022 Property Record Card

Print [Close](#)



Parcel Info

Parcel Number		Account #	PPin	Exempt	AMENITIES
63 31 05 16 2 002 046.000		52363	9410	Not Exempt	
Physical Addr	3514 14TH ST				
Plat Info:	Book- 0006 Page 0026				
Sub Info:	Sub Block: Lot 50				
Subdivision	QUINNS TOWN				
Neighborhood	MATTHEWS TIER 4				
District	City	S-T-R	Deed Acres	Calc Acres	Last Deed B/P/D
05 - Northport	TUSCALOOSA	16-21S-10W	0	0.37	B-0 P-00000 D-01/01/1900
Legal	LOT 50 51 52 IN QUINNS TOWN SUBD				

Owner

Name	A O H CHURCH OF GOD
Mailing Addr	2817 39TH AVE TUSCALOOSA, AL 35401

2022 Values

Land Total:	\$26,600.00
Building Total:	\$90,300.00
Appraised Value:	\$116,900.00
Yrly Tax:	\$0 for 2022

Misc Improvements

Imprv No	Type	Yr Built	Area SF	Dim
1	54-OTHER (HIGH PARTITION) / BASE 598	1950	2396	0 x 0

Land Elements

CalcType	Location	Units	IsHome
05-Front Foot		240 (ft)	Not HomeStd

PREPARED BY: Donald L. Dionne, Dionne & Dionne, 1008 Lurleen Wallace Blvd. N. , Tuscaloosa, Alabama 35401

SEND TAX NOTICE TO: Apostolic Overcoming Holy Church of God, Inc., 3514 14th Street, Northport, Alabama 35476

Source of Title: Deed Book 1997 Page 36204

WARRANTY DEED

STATE OF ALABAMA §
COUNTY OF TUSCALOOSA §

KNOW ALL MEN BY THESE PRESENTS: That in consideration of Ten Dollars to the undersigned GRANTOR, in hand paid by the GRANTEEES herein, the receipt of which is hereby acknowledged, **Eugene Simon, a married man**, (herein referred to as GRANTOR, whether one or more) do grant, bargain, sell and convey unto **Apostolic Overcoming Holy Church of God, Inc.** (herein referred to as GRANTEEES), the following described real estate situated in Tuscaloosa, County, Alabama, to-wit:

All of Lot 53 of Quinns Towns, a map or plat of which is recorded in Plat Book 6, at Page 26, in the Probate Office of Tuscaloosa County, Alabama.

This conveyance is hereby made subject to restrictive covenants, rights of way, easements and other reservations of record in the Probate Office of Tuscaloosa County, Alabama, that apply to the above described property.

The above-described property DOES NOT constitute the homestead of any of the Grantor.

TO HAVE AND TO HOLD Unto the said GRANTEEES, their heirs and assigns, forever.

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

IN WITNESS WHEREOF, I have hereunto set my hand and seal, on 6-30, 2000.

Eugene Simon
Eugene Simon

STATE OF ALABAMA §
COUNTY OF TUSCALOOSA §

2000 10021
Recorded in the Above
DEED Book & Page
07-10-2000 09:30:07 AM
Source Of Title: 1997 / 36204

I, the undersigned authority, a Notary Public, in and for said County in said State, hereby certify that **Eugene Simon**, Probate Judge, to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of said conveyance, he executed the same voluntarily on the date the same bears date. Given under my hand and official seal on June 30, 2000.

Jamie Cobb
Notary Public

My commission expires:

NOTARY PUBLIC STATE OF ALABAMA AT LARGE.
MY COMMISSION EXPIRES: Dec. 29, 2001.
BONDED THRU NOTARY PUBLIC UNDERWRITERS.

Book/Pg: 2000/10021
Term/Cashier: SCAN2 / njj
Tran: 1819.119732.169860
Recorded: 07-10-2000 09:30:26
DFE Deed Tax 7.50
PJF Probate Judge Fee 2.00
REC Recording Fee 3.50
SOT Source of Title 1.00
Total Fees: \$ 14.00



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

AGENDA ITEM NO. 11.d.1.

MEETING DATE: April 3, 2023

SUBJECT: West Alabama Food and Wine Festival - ABC License

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

An application was made to the City of Northport for an ABC Temporary Non-Profit Special Event Retail License for the West Alabama Food and Wine Festival that will be April 30, 2023. Pursuant to the investigation on Deborah Metz of Northport, AL, of:

West Alabama Food and Wine Festival

318 Main Avenue

Northport, AL 35473

A criminal history investigation was made by this department and no record of the individual was found.

Recommendation:

It is recommended that the council approve this application.

Funding Source/GL Code:

GL Code No. N/A Amount: \$ N/A

Motion for Consideration: