

NORTHPORT CITY COUNCIL MEETING
MONDAY, MAY 15, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. National Public Works Week Proclamation- Mayor Hinton - Glenda Webb
- b. Ms. Tori Madison, Proclamation of Recognition- Mayor Hinton - Glenda Webb

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Mr. Richard Daniels, Shirley Farms HOA President- Discussion of the buildout of the Proposed Water Park - Glenda Webb

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. 2nd Reading, Ordinance Amending Chapter 70, Article VII, Section 70-357 of the Northport Municipal Code pertaining to Wrecker Rates and Charges - Ron Davis

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

b. Resolutions of a Temporary Nature

- 1. Resolution Awarding Bid for the Filter and SCADA Improvements at the Water Treatment Plant - John Webb
- 2. Resolution Authorizing the City Administrator to Execute Change Order Request No. 2 with ST Bunn Construction Co., Inc. for the FY 2021 City-Wide Streets Resurfacing Project - Tera Tubbs
- 3. Resolution Authorizing the City Administrator to Execute a Scope of Services Agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation Project - Tera Tubbs
- 4. Resolution Authorizing the City Administrator to enter into a Master Service Agreement (MSA) with New Horizon Communications (NHC) for required analog phone lines throughout the city. - Scott Murphy
- 5. Resolution Authorizing Application to the Alabama Department of Transportation for FY2024 Transportation Alternatives Set-Aside Program Grant (TAP Grant) for Downtown Streetscape Phase III - Tera Tubbs
- 6. Resolution Declaring Certain Vehicles Surplus and Authorizing their Disposal - Gerald Burton
- 7. Resolution Adopting The Municipal Water Pollution Prevention Annual Report - John Webb
- 8. Resolution Authorizing Water Service Outside of City Limits for Property Located at 15000 Bethabara Road - Ron Davis
- 9. Resolution Awarding the Contract to Price Civil Services, Inc. for the Rice Mine Rd. Storm Drainage Structure Improvements - Tera Tubbs
- 10. Resolution Authorizing the Relocation of the Umbria Schoolhouse - Glenda Webb
- 11. Resolution Appointing Members to Committees of Council - Ron Davis
- 12. Resolution Declaring an Emergency Situation due to Flash Flooding Damage to Tuscaoba Loop - Brooke Starnes

c. Consent Agenda

- 1. Minutes, Regular Council Meeting, May 1, 2023 - Glenda Webb
- 2. Bill Listing - Glenda Webb

3. PO Requisition, Meal Reimbursement, Tammi Rundles, \$38.48 - Scott Murphy - Scott Murphy
4. PO Requisition, Citizenserve Annual Billing, Darren McGee - Darren McGee
5. PO Requisition, Meal Reimbursement, Allen Clark, \$124.15 - Gerald Burton
6. PO Requisition - Masonry work at The Shirley House & Northport Community Park - \$14,450.00 - Brooke Starnes
7. PO Requisition - M.T. Kirkpatrick House Movers - \$12,850.00 - Brooke Starnes
8. PO Requisition - Planta Greenhouses - \$6080.00 - Brooke Starnes
9. PO Requisition - Busch Systems - \$9,424.54 - Brooke Starnes
10. PO Requisition, Meal Reimbursement, Gerald Burton, \$21.48 - Gerald Burton

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance rezoning of approximately 150 acres located east of Rose Blvd owned by the City of Northport - Julie Ramm
2. Second Reading, Ordinance ordering demolition of an unsafe structure located at 2706 Union Chapel Road - Julie Ramm
3. Second Reading, Ordinance for annexation of approximately 40 acres located south of 5th Street and west of Kentuck Park - Julie Ramm

d. Police Department

1. Superstop One Inc - ABC License - Darren McGee

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. EXECUTIVE SESSION

16. ADJOURNMENT

May 21–27, 2023

Connecting the World Through Public Works

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Northport, Alabama; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Northport to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2023 marks the 63rd annual National Public Works Week sponsored by the American Public Works Association be it now,

RESOLVED, I, Dr. John Hinton, Mayor of the City of Northport, do hereby designate the week May 21–27, 2023 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the State (to be affixed),

DONE at the Northport, Alabama this 15th day of May 2023.

Dr. John Hinton, Mayor



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: May 15, 2023

SUBJECT: 2nd Reading, Ordinance Amending Chapter 70, Article VII, Section 70-357 of the Northport Municipal Code pertaining to Wrecker Rates and Charges

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This ordinance will amend Chapter 70, Article VII, Section 70-357 Rates and Charges of the Municipal Code as recommended by the Public Safety Committee on April 17, 2023. The amendment will revise the rates for wrecker services.

Recommendation:

Adopt the Ordinance.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to adopt the Ordinance amending Chapter 70, Article VII, Section 70-357 of the Northport Municipal Code pertaining to Wrecker Rates and Charges.

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 70, ARTICLE VII, SECTION 70-357 OF THE
NORTHPORT MUNICIPAL CODE PERTAINING TO WRECKER RATES AND
CHARGES**

WHEREAS, the City of Northport regulates the charges by wrecker services operating within the City of Northport on its wrecker rotation; and

WHEREAS, the City's approved charges need to be updated in the City code; and

WHEREAS, the City hereby sets the attached rates and charges as the current amounts for any wrecker service operator on the rotation log in the City of Northport.

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

1. The City hereby amends Chapter 70, Article VII, Section 70-357 Rates and Charges of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the 15th day of May, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 15th day of May, 2023.

Dr. 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: May 1, 2023
Motion By: Washington
2nd Reading: May 15, 2023
Motion By:
Second By:
Publication:

EXHIBIT “A”

Sec. 70-357. Rates and charges.

The maximum fees for wrecker services provided by any wrecker service operator on the rotation log in regard to services provided as a result of a dispatch shall not exceed the following amounts per wrecker, which include operator, unless otherwise indicated (see Notes):

- (1) Normal service—Two-axle vehicle 10,000 lbs. or less. \$250.00 maximum

Note: Normal service includes cleaning of ordinary debris from roadway, pickup and towing of vehicle to wrecker services storage yard or alternate destination, as long as alternate destination does not exceed ten (10) miles from the scene of the call, and disconnect. Fees for mileage in excess of ten (10) miles for alternate destinations are allowable and shall be reasonable and not in excess of those rates charged for similar services provided in response to requests initiated by any other public agency or private person.

- (2) Oil dry. \$25.00 per bag maximum
- (3) Excessive Clean Up Fee. \$75.00 maximum
 - a. A photo of the debris field must be taken and stored by the rotation wrecker company for 1 year.
- (4) Righting of two-axle vehicle under 10,000 lbs. \$90.00 maximum
- (4) Winching two-axle vehicle less than 10,000 lbs., per hour. \$90.00 maximum
- (5) Forklift services shall be at commercial rental rates plus ten percent per hour (not including operator).
- (6) No keys to vehicle. (Included in normal services.)
- (7) Vehicle storage rates for Two-axle vehicle 10,000 lbs. or less:
 - a. First 24 hours. No charge
 - b. Second 24 hours. \$40.00 maximum
 - c. Each day thereafter. \$40.00 maximum
- (8) After hours vehicle release \$125.00 maximum
- (9) Heavy Duty wrecker service charges shall be reasonable and not in excess of those rates charged for similar services provided in response to requests initiated by any other public agency or private person. The reasonableness of the fees charged will be determined in the following manner:
 - a. A wrecker company shall submit proposed fees annually for heavy duty rotation services to the chief's representative.
 - b. The chief's representative will determine the reasonableness of the fees based upon the average of the proposed fees submitted and a comparison of fees submitted by other wrecker companies in the area.
 - c. A copy of the approved fees shall be kept in the wrecker at all times. It shall be presented upon request to the person for whom the tow services were provided, their agent, or any city police officer at the scene.
 - d. A wrecker company shall submit proposed fees in writing to the chiefs' representative by October 1st of each year. The representative will complete a review of the fees for heavy duty rotation wrecker services to determine its validity and reasonableness. Validity will be based upon telephone quotes, posted rates, charges to retail customers, etc. Reasonableness will be determined as compared to other rates. The company will be notified of its approved fees no later than December 31st to be effective January 1st of the following year.
 - e. Failure to submit proposed fees annually will result in utilizing the last approved fees submitted.

-
- f. If fees are determined to be excessive or unreasonable, the company will be notified and allowed to resubmit fees within five (5) business days of notification. A company shall be allowed to resubmit fees once.

Notes:

- (1) The rates and charges as established herein do not relate to or regulate consensual wrecker services, being those situations where the vehicle's owner expressly requests towing or wrecker services by a specific towing company and enters a private contract with the towing or wrecker company for services.
- (2) There shall be no winching fee charged for normal loading of a vehicle onto a rollback.
- (3) The above rates shall be reviewed annually at a meeting to occur before November 30 each year.



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Awarding Bid for the Filter and SCADA Improvements at the Water Treatment Plant

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On July 7, 2022, the Council passed Resolution 22-100 awarding the bid for materials for the Filter and SCADA Improvement Project at the Water Treatment Plant. On April 13, 2023, the City of Northport received bids for the Filter and SCADA Improvement Project, for the installation of materials.

The Utilities Department received two (2) bids for the installation. At this time, the department requests that the Council award the installation bid to Mark Johnson Construction, LLC., having the lowest base bid and meeting the requirements, in the amount of \$278,000.00, as itemized in the attached Exhibit "A". This is a 2022 capital project.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. Amount: \$278,000.00

Motion for Consideration:

I move to adopt the resolution awarding the installation bid, for the Filter and SCADA improvements Project at the Water Treatment Plant, to the low bidder meeting specifications, as itemized in the attached bid tabulation and to authorize the City Administrator to execute the contract documents and requisitions for this project.

RESOLUTION NO. 23- ____

**RESOLUTION AWARDING THE BID FOR INSTALLATION FOR THE FILTER AND SCADA
IMPROVEMENT PROJECT AT THE WATER TREATMENT PLANT**

WHEREAS, on July 7, 2022, the City Council passed Resolution 22-100, awarding the bid for materials for the Filter and SCADA Improvement Project at the Water Treatment Plant;

WHEREAS, the City solicited bids for the installation for the Filter and SCADA Improvement project, and on April 13, 2023, the City received two bids, that includes base bids and alternate bids; and

WHEREAS, the Utilities Department recommends approving only the base bid; and

WHEREAS, the lowest bidder meeting the requirements, is Mark Johnson Construction. LLC., in the amount of \$278,000.00;

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

- 1) That Mark Johnson Construction. LLC, who has the lowest base bid, meeting specifications as itemized in the bid tabulation attached as Exhibit "A" is hereby awarded the installation contract in the amount of \$278,000.00.
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for materials for the Filter and SCADA Improvements project.

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: May 15, 2023
Motion By:
Second By:

EXHIBIT “A”



April 19, 2023

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

Re: Northport Water Treatment Plant – Filter and SCADA Improvements – Ph. 1
Krebs Job No. 21014

Dear John:

Two (2) bids were received for the above-referenced project at 2:00 P.M., local time, on April 13, 2023. The bids received are listed below:

CONTRACTOR	BASE BID	ALT. BID ITEM
Mark Johnson Construction, LLC	\$278,000.00	\$25,200.00
J & P Construction Co., Inc.	\$355,000.00	\$48,000.00

The alternate bid item is to replace deteriorated surface wash piping sections in Filters No. 1 - 3. From our discussions with the City of Northport (City) staff, the Alternate Bid Item is within the project budget; therefore, this scope of work will be included in the project.

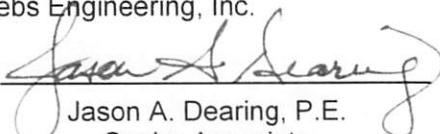
We have enclosed herewith a copy of the certified bid tabulation for your records. We have reviewed the bids and determined that Mark Johnson Construction, LLC (Mark Johnson) has met the requirements of the low, responsible bidder as outlined in the Instructions to Bidders of the Contract Documents. Mark Johnson has performed projects of similar scope for Krebs Engineering, Inc. and the City. Based on this, we believe they have the experience, equipment, and financial resources required to perform the project. Therefore, Krebs Engineering, Inc. recommends awarding the Northport WTP – Filter and SCADA Improvements – Ph. 1 contract to Mark Johnson Construction, LLC for \$303,200.00.

Please contact us if you have any questions or need any further information.

Sincerely yours,

Krebs Engineering, Inc.

By


Jason A. Dearing, P.E.
Senior Associate

Enclosure
Krebs File No. 21014



KREBS ENGINEERING, INC
2100 RIVER HAVEN DRIVE
BIRMINGHAM, AL 35244
205-987-7411

KREBS JOB NO.: 21014

DATE: April 13, 2023 @ 2:00 PM, Local Time

OWNER: The City of Northport Utilities

DESCRIPTION: Filter and SCADA Improvements - Phase I

Mark Johnson Construction, LLC
P.O. Box 20040
Tuscaloosa, AL 35402

J&P Construction Co., Inc.
2550 39th Street
Tuscaloosa, AL 35405

BASE BID

Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1	Complete	Construction of Water Treatment Plant Filter and SCADA Improvements in Accordance with Contract Documents	LS	Lump Sum	\$158,000.00	Lump Sum	\$235,000.00
2	Complete	Allowance for SCADA Scope of Work in Appendix A	LS	Lump Sum	\$120,000.00	Lump Sum	\$120,000.00
TOTAL AMOUNT OF BID					\$278,000.00		\$355,000.00

ALTERNATE BID

Item No.	Approximate Quantities	Description of Item	Units	Unit Price	Total Price for Item	Unit Price	Total Price for Item
1	Complete	Replace Section of Surface Wash Pipe, Filters No. 1 -3	LS	Lump Sum	\$25,200.00	Lump Sum	\$48,000.00

"I hereby certify that this is a true tabulation of bids received
by the The City of Northport Utilities on April 13, 2023 @ 2:00 PM, Local time
for the Filter and SCADA Improvements - Phase I."


Jason A. Searing, PE



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order Request No. 2 with ST Bunn Construction Co., Inc. for the FY 2021 City-Wide Streets Resurfacing Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

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 Change Order No. 2 submitted by ST Bunn Construction Co., Inc. for the FY 2021 City-Wide Streets Resurfacing Project. The change order is requesting an additional \$28,358.14 to finalize costs for project closeout. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 20-32-000-60062 Amount: \$ 28,358.14

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 2 with ST Bunn Construction Co., Inc. for the 2021 FY City-Wide Streets Resurfacing Project.

RESOLUTION NO 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER REQUEST NO. 2 WITH ST BUNN CONSTRUCTION CO., INC.
FOR THE FY 2021 CITY-WIDE STREETS RESURFACING PROJECT**

WHEREAS, ST Bunn Construction Co., Inc. has submitted Change Order Request No. 2 for the FY 2021 City-Wide Streets Resurfacing project; and,

WHEREAS, the change order is requesting an addition of \$28,358.14 to finalize costs for project closeout; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order Request No. 2.

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

- 1) That the City Administrator be authorized to execute Change Order Request No. 2 to ST Bunn Construction Co., Inc. granting an addition in the amount of \$28,358.14 to finalize costs for project closeout and
- 2) Upon execution of the agreement by both parties, that a copy of such Change Order Request No. 2 be kept on file by the office of the City Administrator.

RESOLVED AND DONE THIS 15th DAY OF MAY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: May 15, 2023
Motion By:
Second By:

CONTRACT CHANGE ORDER NO. 2 (FINAL)

City of Northport

DATE: 03/16/23 PROJECT: FY 2021 City-Wide Streets Resurfacing Project

FILE NO: _____ ENGINEERING PROJECT NO: Bid File 21-04

TO: ST Bunn Construction Co., Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

- Reflect final line item quantities and costs. The balancing change order is required to authorize payment to finalize costs for project closeout. This will be an additive change order to account for additional wearing surface quantities for 11th Street and Randa Parkway.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 2,423,113.09
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 2,423,113.09
Net total of previous Change Orders	\$ 276,844.28
Previous revised Contract Price	\$ 2,699,957.37
This Change Order No. <u>2</u> ☒ Add ☐ Deduct	\$ 28,358.14
Revised Contract Price this date	\$ 2,728,315.51

Extension of time resulting from this Change Order 0 (Indicate number of working days).

The amount of this Change Order will be the responsibility of City of Northport

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY WESTERN SURETY COMPANY

By: Robert A. Plouffe
(Company)
ATTORNEY-IN-FACT

CONTRACTING PARTIES

ST Bunn Construction Co., Inc.
(Contractor)

By: Ray De
(Authorized Representative)

RECOMMENDED

By: Craig P. Williams - Thompson Engineering
(Design Engineer or Architect)

CITY OF NORTHPORT

By: _____
(City Engineer)

CONTRACT CHANGE ORDER NO. 2 (FINAL)

City of Northport

DATE: 03/16/23 PROJECT: FY 2021 City-Wide Streets Resurfacing Project

FILE NO: _____ ENGINEERING PROJECT NO: Bid File 21-04

TO: ST Bunn Construction Co., Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

- Reflect final line item quantities and costs. The balancing change order is required to authorize payment to finalize costs for project closeout. This will be an additive change order to account for additional wearing surface quantities for 11th Street and Randa Parkway.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 2,423,113.09
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 2,423,113.09
Net total of previous Change Orders	\$ 276,844.28
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Extension of time resulting from this Change Order 0 (Indicate number of working days).

The amount of this Change Order will be the responsibility of City of Northport

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

WESTERN SURETY COMPANY

(Company)

By:

Robert S. Platt
ATTORNEY-IN-FACT

RECOMMENDED

By:

Craig P. Williams - Thompson Engineering

(Design Engineer or Architect)

CONTRACTING PARTIES

ST Bunn Construction Co., Inc.

(Contractor)

By:

Carl D.
(Authorized Representative)

CITY OF NORTHPORT

By:

(City Engineer)

CITY OF NORTHPORT

CHANGE
ORDER
REQUEST

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Thompson Engineering

CONTRACTOR: ST Bunn Construction Co., Inc.

PROJECT: FY 2021 City-Wide Streets Resurfacing Project

FILE NO.: _____ ENGINEERING PROJECT NO.: Bid File 21-04

CHANGE ORDER REQUEST NO. 2 DATE: 03/16/23

1. DESCRIPTION OF CHANGE: The final summary change order is needed to reflect final line item quantities and costs. The balancing change order is required to authorize payment to finalize costs for project closeout. This will be an additive change order to account for additional wearing surface quantities for 11th Street and Randa Parkway.

2. CHANGE ORDER COSTS: \$28,358.14

Proposal Attached see summary below Cost Estimated/Proposal Required

Item No.	Description of Item	Contract				Current Period		Previous Quantity	Completed to Date	
		Quantity	Units	Unit Cost	Total Cost	Quantity	Cost		Quantity	Total Cost
1	Mobilization & Demobilization	1	LUMP SUM	\$ 5,900.00	\$ 5,900.00		\$ -	1.00	1.00	\$ 5,900.00
2	Payment & Performance Bonds	1	LUMP SUM	\$ 9,600.00	\$ 9,600.00		\$ -	1.00	1.00	\$ 9,600.00
3	Existing Pavement Milling	105067	SQUARE YARD	\$ 1.64	\$ 172,309.88		\$ -	82339.00	82339.00	\$ 135,035.96
4	Tack Coat	17422	GALLON	\$ 2.75	\$ 47,910.50		\$ -	15082.00	15082.00	\$ 41,475.50
5	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size, ESAL Range C/D - 135 lb/sy	7130	TON	\$ 93.00	\$ 661,230.00		\$ -	13306.97	13306.97	\$ 1,237,548.21
6	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size, ESAL Range C/D - 135 lb/sy	2464	TON	\$ 93.00	\$ 229,152.00		\$ -	1004.57	1004.57	\$ 93,425.01
7	Superpave Bituminous Concrete Wearing Surface Layer, Patching, 1/2" Maximum Aggregate Size, ESAL Range C/D - 440 lb/sy	7649	TON	\$ 127.00	\$ 971,423.00		\$ -	7916.02	7916.02	\$ 1,005,334.54
8	Raise Existing Manhole	126	EACH	\$ 370.00	\$ 46,620.00		\$ -	91.00	91.00	\$ 33,670.00
9	Raise Existing Water Valve Box	69	EACH	\$ 76.00	\$ 5,244.00		\$ -	62.00	62.00	\$ 4,712.00
12	Solid Yellow, Class 2, Type A Traffic Stripe, 5" Wide (Permanent)	33760	LINEAR FEET	\$ 0.59	\$ 19,918.40		\$ -	29687.00	29687.00	\$ 17,515.33
13	Solid White, Class 2, Type A Traffic Stripe, 5" Wide (Permanent)	7960	LINEAR FEET	\$ 0.59	\$ 4,696.40		\$ -	5989.00	5989.00	\$ 3,533.51
14	Dashed White, Class 2, Type A Traffic Stripe, 5" Wide (Permanent)	5915	LINEAR FEET	\$ 0.41	\$ 2,425.15		\$ -	8082.00	8082.00	\$ 3,313.62
15	Dotted White, Class 2, Type A Traffic Stripe, 5" Wide (Permanent)	425	LINEAR FEET	\$ 1.05	\$ 446.25		\$ -	317.00	317.00	\$ 332.85
16	Solid Yellow Traffic Markings, Class 2, Type A (Permanent)	430	SQUARE FEET	\$ 5.25	\$ 2,257.50		\$ -	332.00	332.00	\$ 1,743.00
17	Solid White Traffic Markings, Class 2, Type A (Permanent)	5114	SQUARE FEET	\$ 5.25	\$ 26,848.50	4216.50	\$ 22,136.63	1491.86	5708.36	\$ 29,968.89
18	Solid White Traffic Legends, Class 2, Type A (Permanent)	795	SQUARE FEET	\$ 5.25	\$ 4,173.75		\$ -	816.96	816.96	\$ 4,289.04
19	Pavement Markers, Class A (All Types)	178	EACH	\$ 5.25	\$ 934.50	161.00	\$ 845.25	0.00	161.00	\$ 845.25

20	Solid Yellow, Class 1, Type B Traffic Stripe, 5" Wide (Temporary)	17400	LINEAR FEET	\$ 0.17	\$ 2,958.00		\$ -	15210.00	15210.00	\$ 2,585.70
23	Solid White Traffic Markings, Class 1, Type B (Temporary)	3216	SQUARE FEET	\$ 2.10	\$ 6,753.60		\$ -	154.00	154.00	\$ 323.40
25	Accessible Curb Ramp	77	EACH	\$ 1,470.00	\$ 113,190.00		\$ -	23.00	23.00	\$ 33,810.00
26	Curb & Gutter (Match Existing, Min. 20 LF per Street)	500	LINEAR FEET	\$ 60.88	\$ 30,440.00		\$ -	475.00	475.00	\$ 28,918.00
27	Valley Gutter (Match Existing, Min. 50 LF per Street)	500	LINEAR FEET	\$ 65.08	\$ 32,540.00	32.92	\$ 2,142.43	231.00	263.92	\$ 17,175.91
29	Remove & Replace Sidewalk	250	SQUARE YARD	\$ 63.00	\$ 15,750.00	51.33	\$ 3,233.79	102.00	153.33	\$ 9,659.79
30	Traffic Control	1	LUMP SUM	\$ 7,600.00	\$ 7,600.00		\$ -	1.00	1.00	\$ 7,600.00
TOTAL CONTRACT:				\$ 2,423,113.09			\$ 28,158.10			\$ 2,728,315.51

3. INSTITUTED BY: Thompson Engineering

4. JUSTIFICATION OF NEED: The final summary change order is needed to reflect final line item quantities and costs. The balancing change order is required to authorize payment to finalize costs for project closeout. This will be an additive change order for additional wearing surface quantities for 11th Street and Randa Parkway.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: The total amount of the balancing change order is less than 1% of the contract price. 28th Ave was extended to 11th Street while paving in the area between 10th Street and 30th Avenue. The additional quantities cover the costs for the items needed during the project.

6. COSTS REVIEW: The costs for the additional work are at the contract unit prices and have been reviewed by Thompson & City personnel and are adequate for the proposed work.

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- ☐ Minor change of a total monetary value less than required for competitive bidding.
- ☒ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- ☐ Emergencies arising during the course of work.
- ☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- ☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Working Days: 0

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: 
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute a Scope of Services Agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

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 Scope of Services Agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation Project. The fiscal impact to the City will be \$13,200. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-37-600-80006 Amount: \$ 13,200

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a Scope of Services Agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation project.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
SCOPE OF SERVICES AGREEMENT WITH DUNCAN-COKER ASSOCIATES, P.C.
FOR THE PUBLIC WORKS BUILDING RENOVATION PROJECT**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a scope of services agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation project; and,

WHEREAS, the fiscal impact for the City will be \$13,200.

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 scope of services agreement with Duncan-Coker Associates, P.C. for the Public Works Building Renovation project. The fiscal impact for the City will be \$13,200.

RESOLVED AND DONE THIS 15TH DAY OF MAY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: May 15, 2023

Motion:

Second:

April 26, 2023

Ms. Holly E. Phillips, PE
City of Northport Engineering Department
Northport, Alabama
hphillips@cityofnorthport.org

RE: **Harper Road Public Works Building – Partial Boundary & Topographic Survey
Northport, Alabama**

Dear Holly:

Duncan Coker Associates, P.C. (DCAPC) is pleased to provide a scope and fee proposal for the referenced project. It is our understanding that the project will involve a partial topographic survey of the area noted on attached Exhibit "A".

SCOPE OF SERVICES

Task 1, Partial Boundary & Topographic Survey.....lump sum fee of \$10,700

A partial topographical survey as requested will be provided of the areas as indicated on Exhibit 'A'. The scope of services associated with the topographical survey will be as follows:

1. Survey produced in accordance with current Standards of Practice in the State of Alabama.
2. Topographic information (NAVD 1988 datum) with contours generated on a 1' interval.
3. Minimum of three reference points identified on drawing and tabulated in sheet margin with Northing/Easting/Elevation (Alabama State Plane Coordinate System – NAD83).
4. Horizontal locations of underground utilities as marked by Alabama811 or other service providers.
5. Sidewalks and accessible ramps. Accessible ramp detail to include surface elevations four corners of each ramp/slope and four corners of each landing along with tops of any corresponding curbs adjacent/along the ramps/landings.
6. Storm drains with pipe inverts (elevation and directions) and pipe size/material (if attainable).
7. Sanitary sewers with pipe inverts (elevation and directions) and pipe size/material (if attainable).
8. Fire hydrants, fire department connections and water vaults.
9. Exterior face of buildings with finish floor elevations at exterior door locations in the area of the survey as indicated on Exhibit 'A'.
10. Roof/gutter downspouts.
11. Air conditioning, electrical, other above-ground equipment, and any other concrete pads/aprons.
12. Trees, shrubs, and tree lines with size and species of any trees over 4" diameter.
13. Fences with type of material noted.

Deliverables for the topographical survey will be a certified / signed pdf on minimum 24" x 36" sheet and AutoCAD file.

Exclusions from the topographical scope of work shall be as follows:

1. Construction layout of the work area during the design, planning, bidding, or construction phase.
2. Geotechnical investigations or any construction testing.
3. Pot-holing or excavation of existing utilities for vertical depth verification.
4. Hazardous material determinations and any associated removal or disposal of such material(s).

Task 2, Fire Hydrant Flow Test.....lump sum fee of \$2,500

The scope of our services for Task 2 will be to flow the existing nearest hydrants to determine the available water flow and pressure at or nearest to the project. Monitoring of the pressure of the surrounding hydrant(s) for normal operating pressures will extend to a minimum of 48 hours past the hydrant flow test. Central Fire Protection will be assisting us with the hydrant flow test.

Depending on the weather and completion of line locates by Alabama811, we anticipate completion of the topographical survey and hydrant flow test within fifteen (15) business days from the authorization to proceed.

Our General Terms and Conditions are attached as Exhibit "B".

We very much appreciate the opportunity to be a part of the project. Please let us know if you have questions or if any additional information is required. We will begin work upon your authorization.

Best regards,

Duncan Coker Associates, P.C.



Jason L. Coker, PE

Client Approval:

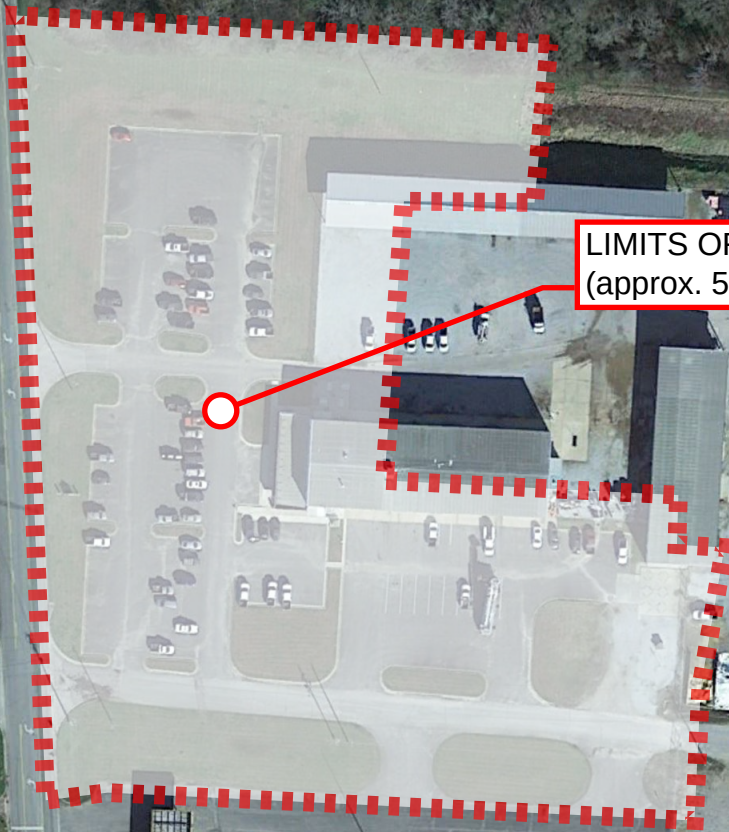
Approved: _____

Title: _____

Date: _____

Attachments: Exhibit "A", Survey Limits Diagram
Exhibit "B", General Terms and Condition

EXHIBIT 'A'



LIMITS OF SURVEY
(approx. 5 acres)



DUNCAN ■ COKER
ASSOCIATES

CIVIL ENGINEERING ■ SURVEYING ■ PLANNING



GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

7. TERMINATION:

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

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

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

- A. Client acknowledges that such documents are not intended or represented to be suitable for use on the project unless completed by DCAPC, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by DCAPC;
- B. Any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by DCAPC, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to DCAPC or to its officers, directors, members, partners, agents, employees, and consultants;
- C. Client shall indemnify and hold harmless DCAPC and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by DCAPC; and
- D. Such limited license to Client shall not create any rights in third parties.

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

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

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

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

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

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

eliminate these risks and, therefore, waives any claims against DCAPC for injury, loss, damage, or property liability that may arise from such subsurface conditions.

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

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

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



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing the City Administrator to enter into a Master Service Agreement (MSA) with New Horizon Communications (NHC) for required analog phone lines throughout the city.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests approval of a resolution authorizing the City Administrator to enter into a Master Service Agreement with New Horizon Communications for analog phone lines that are required throughout the city.

Recommendation:

To approve this resolution.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into a Master Service Agreement with New Horizon Communications and to approve any requisitions related to this agreement.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A
MASTER SERVICE AGREEMENT WITH NEW HORIZON COMMUNICATIONS**

WHEREAS, certain departments are required to keep analog lines for public safety;

WHEREAS, analog phone lines have significantly increased within the past 5 years;

WHEREAS, this agreement will have significant cost savings for the city;

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

1. The City Administrator is hereby authorized to enter into a master agreement with New Horizon Communications (NHC) as described in “Exhibit A”.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 15th day of May 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda Webb
City Administrator

Reading: May 15, 2023
Motion:
Second:



MASTER SERVICE AGREEMENT

NHC SALES: Evan Davie

PARTNER: Telarus

SUB AGENT: Ascension IT

DATE PREPARED: 04/18/2023

Company and Billing Information

Corporate Name:	CITY OF NORTHPORT	Main Contact Name:	SCOTT MURPHY, DIRECTOR OF IT
Business Name (DBA):		Phone:	205-339-7000
Street Address:	3500 MCFARLAND BLVD	Email:	smurphy@cityofnorthport.org
City:	NORTHPORT	State:	AL
ZIP:	35476	Country:	USA

Terms and Conditions

This Master Service Agreement ("MSA") is entered into between New Horizon Communications ("NHC" or "Company") and Corporate Name Company referenced above, further referred to as "Customer". As defined herein, the term "Agreement" refers to this MSA, any Addendum to the MSA ("Addendum"), NHC's standard terms and conditions referred to as the Terms of Service (TOS) available at <https://nhcgrp.com/terms-of-service>, and all Service Order Addendum(s) ("SOA"). The Agreement is fully binding and enforceable as of the date the SOA is/are signed by both parties (the "Effective Date(s)"). To become effective, this Agreement must be: (1) signed by an authorized Customer representative; (2) signed by an authorized NHC representative; and (3) Customer must enter into a SOA. This Agreement is effective in all electronic or physical forms, which all will be considered original and all constitute the Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Authorized Representative: By signing the Agreement, you acknowledge you have the authority to enter into the Agreement on the Customer's behalf.

Agreed to on behalf of Customer by:

Name: _____

Title: _____

Authorized Signature _____

Date: _____

Agreed to on behalf of NHC by:

Name: _____

Title: _____

Authorized Signature _____

Date: _____

Authorizations

Do not release any of my company information (including my customer service record) to requesting carriers or third-party vendors without prior notification and/or my consent. (initials) _____

I hereby authorize my Agent access to view my New Horizon Communications invoice. (initials) _____

NHC Document: MSA - Master Service Agreement - v12.6.21



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing Application to the Alabama Department of Transportation for FY2024 Transportation Alternatives Set-Aside Program Grant (TAP Grant) for Downtown Streetscape Phase III

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 application to ALDOT for the FY2024 Transportation Alternatives Set-Aside Program Grant (TAP Grant) for Downtown Streetscape Phase III. The match for the City will be \$200,000.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-81001 Amount: \$ 200,000

Motion for Consideration:

I move that the City Council authorize the Engineering department to apply for the TAP Grant, and if funded, the City's match will be \$200,000.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT
OF TRANSPORTATION FOR FY2024 TRANSPORTATION ALTERNATIVES SET-
ASIDE PROGRAM GRANT (TAP GRANT) FOR DOWNTOWN STREETSCAPE
PHASE III**

WHEREAS, the Alabama Department of Transportation (ALDOT) is currently accepting applications for the FY2024 Transportation Alternatives Set-Aside Program (TAP) Grant; and,

WHEREAS, the City of Northport desires to utilize these funds for the Downtown Streetscape Phase III; and,

WHEREAS, the Engineering department is requesting that the City Council authorize application for the FY-2024 TAP Grant, and if funded, the City of Northport will finance its 20% local match portion, currently calculated to be \$200,000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the Engineering department is authorized to apply for the FY2024 TAP Grant, and if said project is funded, all necessary local matching funds in the amount of \$200,000 will be provided.

RESOLVED AND DONE THIS 15th DAY OF MAY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: May 15, 2023

Motion:

Second:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Declaring Certain Vehicles Surplus and Authorizing their Disposal

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This resolution will declare the vehicles listed in "Exhibit A" surplus and authorize the City Administrator to sell or dispose of the items by auction or other means that will produce maximum benefit to the City.

Recommendation:

It is recommended that this resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to approve the resolution declaring certain vehicles as surplus and authorizing their disposal.

RESOLUTION NO. 23 - _____

**RESOLUTION DECLARING CERTAIN EQUIPMENT AND ITEMS AS
SURPLUS**

WHEREAS, the City has identified certain vehicles as surplus; and

WHEREAS, the City wishes to sell or dispose of said vehicles.

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

1. That the certain vehicles as identified in the attached Exhibit "A" be
declared surplus.
2. That the City Administrator be authorized to sell or dispose of said
vehicles by auction or by other means that will maximize revenue received
from the sale or disposal of said vehicles.

RESOLVED AND DONE this 15 th day of May, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

**BY: _____
John Hinton, Its President**

ATTEST:

**Glenda D. Webb
City Administrator**

Reading: _____

Motion By: _____

Second By: _____

5/15/2023

Exhibit "A"

Surplus Item

1. 2020 Harley Davidson VIN 1HD1FMP10LB629516 PD
2. 2019 Harley Davidson VIN 1HD1FMP11KB632293 PD

**REQUEST TO CITY ADMINISTRATOR FOR THE ROUTINE DISPOSAL
OF CITY OWNED PERSONAL PROPERTY**

Department: Northport Police Department _____

Describe Property or attach list as an Exhibit: A 2020 Harley Davidson VIN #
1HD1FMP10LB629516 _____

Approximate age of property: 3 years
old _____

Approximate cost of property when new:
25,000.00 _____

Approximate value of property
now: 15,000.00 _____

Do you plan to replace this item? _____ Yes _____ ☒ No

If so, what is the approximate cost to replace? _____

Is this replacement cost in your budget? _____ Yes _____ ☒ No

Reason this property should be declared surplus: Motorcycles are being phased out.

Describe proposed method of disposal: Sale to the Tuscaloosa County Sheriffs Office.

Computers and anything IT related, use attached Exhibit "A" Form to list description of item(s).

Vehicles Only

Make/Model Current Mileage: 2020 Harley Davidson

10,865

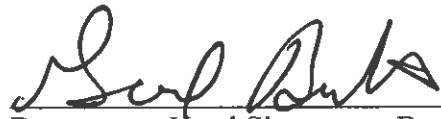
Kelly Blue Book Value:
unknown _____

Disposal by sale or salvage:

Sale _____

ALL MONIES RECEIVED FROM THE DISPOSAL OF ANY PERSONAL PROPERTY SHOULD BE DELIVERED TO THE FINANCE DEPARTMENT.

I HEREBY CERTIFY THAT THE PROPERTY LISTED WILL NOT BE GIVEN OR SOLD TO ANY INDIVIDUAL, GROUP OF INDIVIDUALS OR ENTITY OTHER THAN WHAT IS SHOWN ON PAGE ONE.



Department Head Signature - Date

I HAVE REVIEWED THIS REQUEST. I HEREBY FIND THAT THE PROPERTY LISTED IS SURPLUS AND IT IS IN THE BEST INTEREST OF THE CITY FOR THE PROPERTY TO BE DISPOSED OF AS REQUESTED BY THE DEPARTMENT HEAD. I HEREBY APPROVE THIS REQUEST OF THE DEPARTMENT HEAD.

City Administrator Signature - Date

**REQUEST TO CITY ADMINISTRATOR FOR THE ROUTINE DISPOSAL
OF CITY OWNED PERSONAL PROPERTY**

Department: Northport Police Department _____

Describe Property or attach list as an Exhibit: A 2019 Harley Davidson VIN #
1HD1FMP11KB632293 _____

Approximate age of property: 4 years
old _____

Approximate cost of property when new:
25,000.00 _____

Approximate value of property
now: 15,000.00 _____

Do you plan to replace this item? _____ Yes _____ ☒ No

If so, what is the approximate cost to replace? _____

Is this replacement cost in your budget? _____ Yes _____ ☒ No

Reason this property should be declared surplus: Motorcycles are being phased out.

Describe proposed method of disposal: Sale to the Tuscaloosa County Sheriffs Office.

Computers and anything IT related, use attached Exhibit "A" Form to list description of item(s).

Vehicles Only

Make/Model Current Mileage: 2019 Harley Davidson
6,695 _____

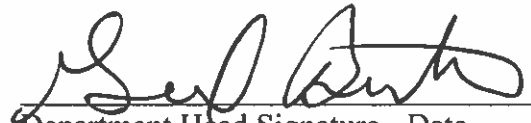
Kelly Blue Book Value:
unknown _____

Disposal by sale or salvage:

Sale _____

ALL MONIES RECEIVED FROM THE DISPOSAL OF ANY PERSONAL PROPERTY SHOULD BE DELIVERED TO THE FINANCE DEPARTMENT.

I HEREBY CERTIFY THAT THE PROPERTY LISTED WILL NOT BE GIVEN OR SOLD TO ANY INDIVIDUAL, GROUP OF INDIVIDUALS OR ENTITY OTHER THAN WHAT IS SHOWN ON PAGE ONE.



Department Head Signature - Date

I HAVE REVIEWED THIS REQUEST. I HEREBY FIND THAT THE PROPERTY LISTED IS SURPLUS AND IT IS IN THE BEST INTEREST OF THE CITY FOR THE PROPERTY TO BE DISPOSED OF AS REQUESTED BY THE DEPARTMENT HEAD. I HEREBY APPROVE THIS REQUEST OF THE DEPARTMENT HEAD.

City Administrator Signature - Date



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.7.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Adopting The Municipal Water Pollution Prevention Annual Report

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year the Alabama Department of Environmental Management (ADEM) requires all municipalities with wastewater systems to complete a Municipal Water Pollution Prevention (MWPP) Annual report.

This report sets forth actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and also helps to prevent the bypass and overflow of raw sewage within the collection system or treatment plant and

- Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.)
- Continuing implementation of the City's Pump Station Replacement Plan.
- Continue development of in-place rehab program guidelines for gravity lines and begin implementation.
- Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
- Continue with implementing outfall line relocation project.

As required by the Alabama Department of Environmental Management (ADEM), I am attaching a resolution formally acknowledging that the Council has received, reviewed and approved the MWPP Annual report.

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution adopting the Annual Municipal Water Pollution Prevention Report.

RESOLUTION NO. 23 - _____

**RESOLUTION ADOPTING THE NORTHPORT MUNICIPAL WATER
POLLUTION PREVENTION (MWPP) REPORT**

WHEREAS, the Alabama Department of Environmental Management (ADEM) requires that the City of Northport prepare an annual Municipal Water Pollution Prevention report; and,

WHEREAS, the annual Municipal Water Pollution Prevention report must be reviewed and approved by the Northport City Council; and,

WHEREAS, the annual Municipal Water Pollution Prevention report must be submitted to ADEM after adoption by the Northport City Council; and,

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

1. That the City Council has reviewed the MWPP Annual Report which is attached to this resolution.
2. That the City Council has set forth the following actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and to prevent the bypass and overflow of raw sewage within the collection system or treatment plant:
 - a. Continue placement of the wastewater infrastructure data on the City's Geographic Information System (G.I.S.).
 - b. Continue implementation of the City's Pump Station Replacement Plan.
 - c. Continue Development of an In-Place Rehab Program Guidelines for gravity lines and begin implementation.
 - d. Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
 - e. Continue with implementing outfall line relocation project.

RESOLVED AND DONE this _____ day of _____, 2023.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

Jeff Hogg
Council President

Glenda D. Webb
City Administrator

Reading: May 15, 2023
Motion By:
Second By:

Municipal Water Pollution Prevention Resolution Form

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM RESOLVED

that the City of Northport

informs the Department of Environmental Management that the following actions were
taken by (governing body) the City Council

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.)
 - (b) Continuing implementation of the City's Pump Station Replacement Plan
 - (c) Continue development of in-place rehab program guidelines for gravity lines and begin implementation.
 - (d) Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
 - (e) Continue with implementing outfall line relocation project.

Passed by a (majority)(unanimous) vote of the Northport City Council on _____.

Clerk

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: Northport Wastewater Plant NPDES #: AL0064394

MUNICIPALITY: City of Northport COUNTY: Tuscaloosa

CONTACT PERSON: John P. Webb

Municipal Official

Utilities Director

Title

Telephone #: 205-339-7000 Fax #: 205-333-3046

Email Address: jwebb@cityofnorthport.org

CHIEF OPERATOR: Wesley Cunningham

Name

Telephone #: 205-752-5907 Fax #:

Email Address: wcunningham@cityofnorthport.org

Date: 5/13/2023

REVIEWED BY: Jason Dearing, Krebs Engineering

Consulting Engineer

Telephone #: 205-987-7411 Fax #:

Date: 5/1/2023

**MWPP Annual Report
Information Source List**

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2022 (due May 31, 2023).

- Part 1 A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
C. The plant's average design flow (MGD) and design BOD loading (lbs/day).
- Part 2 A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH₃-N, and/or TKN in mg/l for the year
B. The monthly average effluent limits and DMR loading for BOD, TSS, NH₃-N, and/or TKN in lbs/day for the year
- Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.
- Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.
- Part 5 A. Describe the characteristics and quantity of sludge generated.
B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digester capacity may be used in the calculation.
- Part 6 A. Sludge Disposal Method
B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.
- Part 7 The number of sewer extensions installed in the community last year--the design population, design flow, and design BOD for each sewer extension.
- Part 8 Operator Certification
- Part 9 Financial Status
- Part 10 Subjective Evaluation
- Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.
2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.
3. Add the point totals on Part 11: Summary Sheet.
4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.
5. The governing body should pass a resolution which contains the following points:
 - a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.
 - b. The resolution should indicate what actions will be taken to prevent effluent violations.
 - c. The resolution should provide any other information the governing body or owner deems appropriate.
6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: City of Northport WWTP

Part 1: Influent Loading/Flows

- A. List the average monthly volumetric flows and BOD₅ (CBOD₅) loadings received at your facility during the last calendar year.

<u>Month</u>	<u>Column 1 Average Monthly Flowrate (MGD)</u>	<u>Column 2 Average Monthly BOD₅ (CBOD₅) Concentration (mg/l)</u>	<u>Column 3 Average Loading BOD₅ (CBOD₅) (lbs/day**)</u>
January	3.01	59	3207
February	3.25	61	4184
March	3.51	57	3877
April	3.58	56	3787
May	2.90	54	3185
June	2.59	71	3271
July	3.03	75	3739
August	3.29	65	4171
September	3.12	74	4064
October	3.00	69	3989
November	3.04	65	3803
December	3.64	70	5000
Annual Avg.	3.16	65	3856

**As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

- B. List the average design flow and average design BOD₅ loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer or the Alabama Department of Environmental Management.

	<u>Average Design Flow</u>	<u>Average Design BOD₅ Loading (lbs/day)</u>
Design Criteria	5.0	8340
90% of the Design Criteria	4.5	7506

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?
_____ (Check the appropriate point total)

0 - 4 = ☒ 0 points 5 or more = ☐ 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?
_____ (Check the appropriate point total)

☒ 0 = 0 points ☐ 1 - 2 = 5 points ☐ 3 - 4 = 10 points 5 or more = ☐ 15 points

E. How many times did the monthly BOD₅ (or CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading? _____ (Check the appropriate point total)

0 - 1 = ☒ 0 points 2 - 4 = ☐ 5 points 5 or more = ☐ 10 points

F. How many times did the monthly BOD₅ (or CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading? _____ (Check the appropriate point total)

☒ 0 = 0 points ☐ 1 = 10 points ☐ 2 = 20 points ☐ 3 = 30 points ☐ 4 = 40 points 5 or more = ☐ 50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = 0

D points = 0

E points = 0

F points = 0

TOTAL POINTS VALUE OR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD₅ loading for comparison with design loading for those permittees using influent CBOD₅, divide annual average CBOD₅ loading in lbs/day from Part 1, A by 0.7.

Facility Name: City of Northport WWTP

Part 2: Effluent Quality/Plant Performance

- A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD₅, (CBOD₅) TSS, NH₃-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	<u>Months</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
Permit Limit	<u>May-Nov</u>	<u>4</u>	<u>30</u>	<u>1.0</u>	<u>report</u>
	<u>Dec-Apr</u>	<u>15</u>	<u>30</u>	<u>3.0</u>	<u>report</u>

(2) DMR Concentration

<u>Qtr</u>	<u>Month</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
1	January	<u>0.90</u>	<u>1.58</u>	<u>1.70</u>	<u>1.9</u>
	February	<u>0.71</u>	<u>1.09</u>	<u>1.62</u>	<u>3</u>
	March	<u>0.65</u>	<u>0.80</u>	<u>2.15</u>	<u>2.0</u>
2	April	<u>0.58</u>	<u>0.65</u>	<u>1.38</u>	<u>2</u>
	May	<u>0.55</u>	<u>0.49</u>	<u>1.01</u>	<u>3</u>
	June	<u>0.83</u>	<u>0.93</u>	<u>1.40</u>	<u>3</u>
3	July	<u>1.37</u>	<u>1.66</u>	<u>7.21</u>	<u>11</u>
	August	<u>0.76</u>	<u>1.03</u>	<u>0.14</u>	<u>1.3</u>
	September	<u>0.73</u>	<u>0.90</u>	<u>0.42</u>	<u>1.2</u>
4	October	<u>0.76</u>	<u>1.37</u>	<u>1.57</u>	<u>3.5</u>
	November	<u>0.89</u>	<u>2.23</u>	<u>2.07</u>	<u>0.40</u>
	December	<u>0.72</u>	<u>0.82</u>	<u>2.14</u>	<u>3</u>
	Annual Avg.	<u>0.79</u>	<u>1.13</u>	<u>1.90</u>	<u>2.94</u>

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	<u>Months</u>	<u>BOD₅ (CBOD₅) (lbs/day)</u>	<u>TSS (lbs/day)</u>	<u>NH₃-N (lbs/day)</u>	<u>TKN (lbs/day)</u>
Permit Limit	<u>May-Nov</u>	<u>166</u>	<u>1251</u>	<u>41.7</u>	<u>report</u>
	<u>Dec-Apr</u>	<u>625</u>	<u>1251</u>	<u>125</u>	<u>report</u>

(2) DMR Loading

<u>Qtr</u>	<u>Month</u>	<u>BOD₅ (CBOD₅) (lbs/day)</u>	<u>TSS (lbs/day)</u>	<u>NH₃-N (lbs/day)</u>	<u>TKN (lbs/day)</u>
1	January	<u>50</u>	<u>104</u>	<u>27</u>	<u>48</u>
	February	<u>49</u>	<u>85</u>	<u>45</u>	<u>75</u>
	March	<u>46</u>	<u>55</u>	<u>68</u>	<u>64</u>
2	April	<u>40</u>	<u>44</u>	<u>31</u>	<u>54</u>
	May	<u>31</u>	<u>28</u>	<u>25</u>	<u>73</u>
	June	<u>39</u>	<u>45</u>	<u>30</u>	<u>67</u>
3	July	<u>79</u>	<u>91</u>	<u>164</u>	<u>286</u>
	August	<u>48</u>	<u>66</u>	<u>4</u>	<u>36</u>
	September	<u>44</u>	<u>53</u>	<u>8</u>	<u>31</u>
4	October	<u>44</u>	<u>79</u>	<u>39</u>	<u>88</u>
	November	<u>52</u>	<u>127</u>	<u>52</u>	<u>10</u>
	December	<u>53</u>	<u>62</u>	<u>72</u>	<u>82</u>
	Annual Avg.	<u>48</u>	<u>70</u>	<u>47</u>	<u>76</u>

C. During the past year did the BOD₅ concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- D. During the past year did the BOD₅ concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- G. During the past year did the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- H. During the past year did either the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = ☒ 0 points Yes = ☐ 121 points

- I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport WWTP

Part 3: Age of the Wastewater Treatment Facility

- A. What year was the wastewater treatment plant constructed or last reconstructed? 2007

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age ¹⁵ = (2022) - (2007)

Enter Age in Part C below.

- B. Check the type of treatment facility employed.

	Factor
<u> X </u> Mechanical Treatment Plant	2.0
<u> </u> Aerated Lagoon	1.5
<u> </u> Stabilization Pond	1.0
<u> </u> Other (Specify: <u> </u>)	1.0

- C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

 2.0 x 15 = 30 TOTAL POINT VALUE FOR PART 3
(Factor) (Age)

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: City of Northport WWTP

Part 4: Bypassing and Overflows

- A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0
- B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0
- C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0
- D. Add together Answers A and B and subtract Answer C from that total.
A + B - C = _____ (Check the appropriate point total.)
☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points ☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points
7 = 35 points 8 = 40 points 9 = 45 points 10 = 50 points 11 or more = 100 points
- E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0
- F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 7
- G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 7
- H. Add together Answers E and F and subtract Answer G from that total.
E + F - G = _____ (Check the appropriate point total.)
☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points ☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points
7 = 35 points 8 = 40 points 9 = 45 points 10 = 50 points 11 or more = 100 points
- I. Add point values circled in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0

Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: City of Northport WWTP

Part 5: Sludge Quantity and Storage

- A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

Greater than or equal to 4 months	= 0 points	☒
Less than 4 months, but greater than or equal to 3 months	= 10 points	☐
Less than 3 months, but greater than or equal to 2 months	= 20 points	☐
Less than 2 months, but greater than or equal to 1 month	= 30 points	☐
Less than one month	= 50 points	☐

TOTAL POINT VALUE FOR PART 5 0

Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

- A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

36 or more months	= 0 points	☒
24 - 35 months	= 10 points	☐
12 - 23 months	= 20 points	☐
6 - 11 months	= 30 points	☐
Less than 6 months	= 50 points	☐

TOTAL POINT VALUE FOR PART 6 0

Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport WWTP

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD₅ loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design
Population: 679
Equivalent (PE)

Design
Flow: 0.068 MGD

Design
BOD₅: 385 lbs/day

List industrial and/or residential developments.

194 Residential

45 commercial

Will the additional loading overload the plant? (Check the appropriate point total.)

No = 0 points



Yes = 121 points



Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)

Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program? (Check the appropriate point total.)

Yes = 0 points



No = 121 points



TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)

Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport WWTP

Part 9: Financial Status

- A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? **Include user charge rates.**

Yes, the rate for all wastewater customers was \$5.42 per 1000 gallons of metered water, and additional

monthly share for administrative costs. (3.5% rate increase each October)

Residential Minimum \$9.21 Plus rate 5.42 /1,000 gal.

Industrial Minimum \$43.73 Plus rate \$5.42 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage \$ \$41.73

***Please complete the above information based on your user charge rates for the report year. You may attach a sample water and sewer bill for clarity.**

- B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

user-charge revenues, a development fee ranging from \$1,453-65,340, based on meter size

Emergency Reserve Fund for Water/Wastewater \$1.1 million

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

The physical and structural condition of the WWTP is showing some age. The plant has been in operation for

over 29 years. The new aeration basin and clarifier are 15 years old. New Headworks equipment to be

installed this fiscal year.

- B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

The city has 27 pumping stations, ranging in age from 31 to 2 years. All stations are considered operational

and dependable. We have plans to replace the oldest stations in the near future. Our lines and manholes are

functioning fine and we are developing a rehab program for the older sections.

- C. What sewage system improvements does the community have planned for construction in the next 5 years?

We have a 5 year plan to replace some older stations and rehab some of the older sewer lines.

- D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

We expect at least 20 year design life, with the plant expansion 6 years of remaining useful service

is expected to handle the expected population growth. We are looking at a plan with the engineers

that could expand the useful life of the plant to 15 years.

- E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

We have problems with inflow/infiltration during heavy rainfall periods, but are working on a mapping

program to help identify the location of the I/IF.

- F. Is the community presently involved in formal planning for treatment facility upgrading?

Not at this time.

- G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

- H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

O&M manual written by Hendon Engineering. Our plant uses these O&M manuals and a Data Based PC with a

Preventative Maintenance Program.

- I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment? (Check the appropriate response.) Yes ☒ No ☐
- J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly? (Check the appropriate response.) Yes ☒ No ☐
- K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

- L. List any additional comments. (Attach additional sheets if necessary.)

Facility Name: _____

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

<u>Actual Values</u>	<u>Maximum Possible</u>
Part 1 <u>0</u> points	80 points
Part 2 <u>0</u> points	121 points
Part 3 <u>30</u> points	40 points
Part 4 <u>0</u> points	200 points
Part 5 <u>0</u> points	50 points
Part 6 <u>0</u> points	50 points
Part 7 <u>0</u> points	121 points
Part 8 <u>0</u> points	121 points
Total <u>30</u> points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- ☒ Mechanical plant with surface water discharge
☐ Aerated Lagoon or stabilization pond with surface water discharge
☐ Mechanical plant using land disposal of liquid wastes
☐ Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- ☒ 0 - 70 pts. Actions as Appropriate*
☐ 71 - 120 pts. Departmental Recommendation Range*
☐ 121 - 783 Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column? (Check the appropriate response)
- | | |
|--------------------------|-------------------------------------|
| Yes | No |
| ☐ | ☒ |

If yes, provide a written explanation for this situation in the space below.

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NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPF-DK28-DF96Z, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00207530

Submission ID HPF-DK28-DF96Z

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of ♦ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00207530

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
2/11/2022	10:40 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
2/11/2022	11:30 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

10,000 < gallons <= 25,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.25663011823824,-87.5671438012679

Note

Please specify either the street address or location description for the discharge

Street Address

781 union chapel road

City

Northport

State

AL

ZIP Code

35475

Location Description

A B E MINI STORAGE INC

Known or suspected cause of the discharge

blockage between manholes

Destination of discharge

Creek or River

Provide the first named creek or river that receives the flow.

Two Mile Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

No

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We will go back and clean the line on Monday and monitor for problems

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

2/11/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

2/11/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments**Additional Attachments**

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

Blockage was cleared and lime was put out of the effected areas.

Status History

	User	Processing Status
2/11/2022 1:56:18 PM	James McKinney	Draft
2/11/2022 2:12:44 PM	James McKinney	Signing
2/11/2022 2:12:44 PM	James McKinney	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By James McKinney on 02/11/2022 at 2:11 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPG-172W-X2DDF, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00208418

Submission ID HPG-172W-X2DDF

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

SSO Event - Information**Date/Time SSO Event Started:**

Date	Time
3/8/2022	07:55 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
3/8/2022	11:30 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)**Latitude/Longitude of discharge**

33.23893001791844,-87.57657281717292

Note

Please specify either the street address or location description for the discharge

Street Address

NONE PROVIDED

City

Northport

State

AL

ZIP Code

35476

Location Description

At the intersection of US 82 and US 69

Known or suspected cause of the discharge

Unknown possible grease

Destination of discharge

Creek or River

Provide the first named creek or river that receives the flow.

Two Mile Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

No

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

We will monitor the line for problems

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Other (Please Describe)

Please describe the Other methods used to notify the public:

notice was placed at city hall

Other Method of Public Notice Date:

3/8/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

3/8/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

The line was cleared with a jet truck and the area cleaned

Status History

	User	Processing Status
3/8/2022 1:20:39 PM	James McKinney	Draft
3/8/2022 1:35:51 PM	James McKinney	Signing
3/8/2022 1:35:51 PM	James McKinney	Submitting

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By James McKinney on 03/08/2022 at 1:20 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPH-M9S3-DKHYM, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00208556

Submission ID HPH-M9S3-DKHYM

Status In Process

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit Initial 24-hour notification

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID
SSO-00208556

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
5/12/2022	01:00 pm

Is the SSO on-going?

Yes

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

25,000 < gallons <= 50,000

Indicate source of discharge event

Broken Line

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.22747788373464,-87.5878337810374

Note

Please specify either the street address or location description for the discharge

Street Address

NONE PROVIDED

City

NONE PROVIDED

State

AL

ZIP Code

NONE PROVIDED

Location Description

Side of road

Known or suspected cause of the discharge

Unknown contractor dumped broken sidewalk in ditch and this broke the sewer line

Destination of discharge

Creek or River

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

Yes

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Ongoing (Monitoring results will be submitted to ADEM upon completion)

Was the affected area cleaned?

No

Was the affected area disinfected?

No

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Contractor has been hired to make the repair ASAP

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

5/12/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

5/12/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

	User	Processing Status
5/12/2022 2:33:28 PM	James McKinney	Draft
5/12/2022 2:48:47 PM	James McKinney	Submitted
5/12/2022 2:48:48 PM	James McKinney	Signing
5/12/2022 2:48:49 PM	James McKinney	Submitting
5/12/2022 2:48:56 PM	James McKinney	In Process

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By James McKinney on 05/12/2022 at 2:33 PM

Wesley Cunningham

From: AEPACS <aepacs@adem.alabama.gov>
Sent: Thursday, May 12, 2022 2:58 PM
To: Wesley Cunningham
Subject: nVIRO PROD ADEM Internal - Compliance Schedule Submission Receipt Notification - SSO-00208556, Northport WWTP

James McKinney,

This is to notify you that Alabama Department of Environmental Management has received your submission. Details of your submission are presented below:

Schedule Name: NPDES Sanitary Sewer Overflow (SSO) Event Report

Submission Reference Number: SSO-00208556

System Receipt Date: 05/12/2022 2:48PM

Facility, Site, or Project Name: Northport WWTP

Permit Number: AL0064394 v4.0

Additional notifications will be sent when key events are recorded or when submission processing milestones are achieved.

You can access AEPACS using the link below if you need to modify your submission.

<https://aepacs.adem.alabama.gov/nviro/ncore/>

This is an automated email sent by the AEPACS application.

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPH-MVV4-N6BX1, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00208929

Submission ID HPH-MVV4-N6BX1

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit Initial 24-hour notification

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00208929

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
5/12/2022	05:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
5/12/2022	08:30 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Broken Line

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.24535182901838,-87.60138595921951

Note

Please specify either the street address or location description for the discharge

Street Address

3911 Lee Avenue

City

NONE PROVIDED

State

AL

ZIP Code

NONE PROVIDED

Location Description

Behind 3911 Lee Avenue

Known or suspected cause of the discharge

Broken line

Destination of discharge

Creek or River

Provide the first named creek or river that receives the flow.

Mills Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

Yes

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Ongoing (Monitoring results will be submitted to ADEM upon completion)

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Repaired broken line

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

5/13/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

5/13/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

We repaired the broken sewer line

Status History

	User	Processing Status
5/13/2022 7:47:50 AM	MIKE BROWN	Draft
5/13/2022 8:57:28 AM	Cynthia Davis	Signing
5/13/2022 8:57:29 AM	Cynthia Davis	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By Cynthia Davis on 05/13/2022 at 8:52 AM

Wesley Cunningham

From: AEPACS <aepacs@adem.alabama.gov>
Sent: Friday, May 13, 2022 9:19 AM
To: Wesley Cunningham
Subject: nVIRO PROD ADEM Internal - Compliance Schedule Submission Receipt Notification - SSO-00208929, Northport WWTP

Cynthia Davis,

This is to notify you that Alabama Department of Environmental Management has received your submission. Details of your submission are presented below:

Schedule Name: **NPDES Sanitary Sewer Overflow (SSO) Event Report**

Submission Reference Number: **SSO-00208929**

System Receipt Date: **05/13/2022 8:57AM**

Facility, Site, or Project Name: **Northport WWTP**

Permit Number: **AL0064394 v4.0**

Additional notifications will be sent when key events are recorded or when submission processing milestones are achieved.

You can access AEPACS using the link below if you need to modify your submission.

<https://aepacs.adem.alabama.gov/nviro/ncore/>

This is an automated email sent by the AEPACS application.

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPH-M9S3-DKHYM, version 3)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00208556

Submission ID HPH-M9S3-DKHYM

Status In Process

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit the 5-day Report

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number
AL0064394

Permittee
City of Northport

Facility/Site Information

Facility Name
Northport WWTP

Facility County
Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00208556

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
5/12/2022	01:00 pm

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
5/12/2022	07:30 pm

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?
No

Report Estimated Volume Discharged as
Range

Estimated Volume Discharged (Range)
25,000 < gallons <= 50,000

Indicate source of discharge event

Broken Line

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)**Latitude/Longitude of discharge**

33.22747788373464,-87.5878337810374

Note

Please specify either the street address or location description for the discharge

Street Address

NONE PROVIDED

City

NONE PROVIDED

State

AL

ZIP Code

NONE PROVIDED

Location Description

Side of road

Known or suspected cause of the discharge

Unknown contractor dumped broken sidewalk in ditch and this broke the sewer line

Destination of discharge

Creek or River

Provide the first named creek or river that receives the flow.

Mills Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

Yes

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Ongoing (Monitoring results will be submitted to ADEM upon completion)

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.
Contractor has been hired to make the repair ASAP . Contractor replaced the sewer line .

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

5/12/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

5/12/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

Sewer was replace by contractor on the same day of SSO

Status History

	User	Processing Status
5/18/2022 1:12:40 PM	James McKinney	Draft
5/18/2022 1:15:46 PM	James McKinney	Submitted
5/18/2022 1:15:49 PM	James McKinney	Signing
5/18/2022 1:15:50 PM	James McKinney	Submitting
5/18/2022 1:15:55 PM	James McKinney	In Process

Revisions

Revision	Revision Date	Revision By
Revision 1	5/12/2022 2:33 PM	James McKinney
Revision 2	5/12/2022 3:05 PM	Cynthia Davis
Revision 3	5/18/2022 1:12 PM	James McKinney

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By James McKinney on 05/18/2022 at 1:12 PM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.1

(Submission #: HPJ-6K2G-23KF0, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00208931

Submission ID HPJ-6K2G-23KF0

Status Draft

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report each time you submit a notification/report. If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00208931

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
6/4/2022	07:30 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
6/4/2022	08:40 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range**Estimated Volume Discharged (Range)**

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)**Latitude/Longitude of discharge**

33.25654170017705,-87.56696384418031

Note

Please specify either the street address or location description for the discharge

Street Address

781 union chapel rd

City

Northport

State

AL

ZIP Code

NONE PROVIDED

Location Description

ABC storage building yard off union chapel road

Known or suspected cause of the discharge

grease and rags

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

we cleaned the line with the jet truck to clear the blockage in the line

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

6/4/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

6/4/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

Wesley Cunningham

From: AEPACS <aepacs@adem.alabama.gov>
Sent: Saturday, June 4, 2022 10:16 PM
To: Wesley Cunningham
Subject: nVIRO PROD ADEM Internal - Compliance Schedule Submission Receipt Notification - SSO-00208931, Northport WWTP

MIKE BROWN,

This is to notify you that Alabama Department of Environmental Management has received your submission. Details of your submission are presented below:

Schedule Name: NPDES Sanitary Sewer Overflow (SSO) Event Report

Submission Reference Number: SSO-00208931

System Receipt Date: 06/04/2022 9:58PM

Facility, Site, or Project Name: Northport WWTP

Permit Number: AL0064394 v4.0

Additional notifications will be sent when key events are recorded or when submission processing milestones are achieved.

You can access AEPACS using the link below if you need to modify your submission.

<https://aepacs.adem.alabama.gov/nviro/ncore/>

This is an automated email sent by the AEPACS application.

Wesley Cunningham

From: AEPACS <aepacs@adem.alabama.gov>
Sent: Wednesday, August 31, 2022 8:58 AM
To: Wesley Cunningham
Subject: nVIRO PROD ADEM Internal - Compliance Schedule Submission Receipt Notification - SSO-00209050, Northport WWTP

MIKE BROWN,

This is to notify you that Alabama Department of Environmental Management has received your submission. Details of your submission are presented below:

Schedule Name: NPDES Sanitary Sewer Overflow (SSO) Event Report

Submission Reference Number: SSO-00209050

System Receipt Date: 08/31/2022 8:45AM

Facility, Site, or Project Name: Northport WWTP

Permit Number: AL0064394 v4.0

Additional notifications will be sent when key events are recorded or when submission processing milestones are achieved.

You can access AEPACS using the link below if you need to modify your submission.

<https://aepacs.adem.alabama.gov/nviro/ncore/>

This is an automated email sent by the AEPACS application.

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NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.3

(Submission #: HPM-B9VH-340PA, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00209050

Submission ID HPM-B9VH-340PA

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00209050

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
8/30/2022	02:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
8/30/2022	04:50 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.23882463591682,-87.58322720208781

Note

Please specify either the street address or location description for the discharge

Street Address

3112 26th avenue Northport

City

Northport

State

AL

ZIP Code

NONE PROVIDED

Location Description

Manhole behind 3112 26th avenue overflowing. reported by home owner.

Known or suspected cause of the discharge

Grease and rags blockage between manhole

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

We cleaned and vacuumed the manhole out with the jet truck. to clear the blockage. we cleaned up the area of the overflow. we place signs and limed the area.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

8/30/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

8/31/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

We will increase the cleaning of line.

General Comments

Status History

	User	Processing Status
8/31/2022 7:46:55 AM	MIKE BROWN	Draft
8/31/2022 8:44:15 AM	MIKE BROWN	Signing
8/31/2022 8:44:15 AM	MIKE BROWN	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 08/31/2022 at 8:42 AM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.3

(Submission #: HPN-GD55-XDVQX, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00209444

Submission ID HPN-GD55-XDVQX

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number
AL0064394

Permittee
City of Northport

Facility/Site Information

Facility Name
Northport WWTP

Facility County
Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00209444

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/17/2022	09:30 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
10/17/2022	11:00 am

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.2388903,-87.5837219

2611 32nd St, Northport, AL 35476, USA

Note

Please specify either the street address or location description for the discharge

Street Address

2611 32nd St, Northport AL 35476 . Manhole on the left side of house if you face the house

City

Northport

State

AL

ZIP Code

35476

Location Description

NONE PROVIDED

Known or suspected cause of the discharge

Grease blockage

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

we cleaned the sewer line and manhole with the jet truck to clear the blockage.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

10/17/2022

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

10/17/2022

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

Status History

	User	Processing Status
10/17/2022 12:59:12 PM	MIKE BROWN	Draft
10/17/2022 1:26:18 PM	MIKE BROWN	Submitting
10/17/2022 1:26:18 PM	MIKE BROWN	Signing

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 10/17/2022 at 12:59 PM

Northport WWTP
Northport, Alabama

U.S. EPA Region 7
2022 Annual Report

NPDES Permit No. AL0064394

2022 Annual Report

Facility Physical Address: Northport WWTP
3950 3rd Street South
Northport, AL 35476
205-752-5907

NPDES Permit No.: AL0064394

Responsible Official: Wesley Cunningham
Wastewater Plant Superintendent
Northport WWTP
3950 3rd Street South
Northport, AL 35476
205-752-5907

Land Applier: Denali Water Solutions
3308 Bernice Avenue
Russellville, AR 72802
256-503-4300

Dry Metric Tons of Biosolids Used or Disposed:

Land Applied:	<u>270.87</u>
Landfilled:	<u>0</u>

Metal Analysis and Pathogen Reduction

Test Results: See Attached.

Description of Pathogen Reduction

Alternative and Vector Attraction

Reduction Option: See Attached Certification Statements.

Field Loadings: See Attached.

Metal Analysis and Pathogen Reduction Test Results

22-032-4184**Feb 01, 2022****Jan 21, 2022****44839**

13611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770

www.midwestlabs.com

PAGE 1/4**Feb 01, 2022****DENALI WATER SOLUTIONS****JEFF RETZKE****1001 FRASER AVENUE****HUNTSVILLE AL 35801****REPORT OF ANALYSIS**

For: (44839) DENALI WATER SOLUTIONS

City of Northport WWTP

1st Period 2022

MOB

Analysis	Level Found		Units	Reporting		Analyst- Date	Verified- Date
	As Received	Dry Weight		Limit	Method		
Sample ID: Northport, AL WWTP Lab Number: 70057618 Date Sampled: 2022-01-20 1500							
Total Kjeldahl nitrogen (TKN)	5860	50500	mg/kg	100	PAI-DK01 *	jra5-2022/01/25	jdb5-2022/01/25
Phosphorus (total)	1679	14470	mg/kg	5.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Potassium (total)	255.8	2205	mg/kg	10.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Calcium (total)	784.4	6762	mg/kg	20.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Sulfur (total)	1070	9220	mg/kg	10.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Magnesium (total)	195.4	1684	mg/kg	5.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Sodium (total)	150.6	1298	mg/kg	5.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Iron (total)	2259	19470	mg/kg	5.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Manganese (total)	33.1	285	mg/kg	1.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Zinc (total)	51.7	445.7	mg/kg	2.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Ammoniacal Nitrogen	344	2960	mg/kg	25.0	SM 4500-NH3 C-(1997)	krq0-2022/01/25	jdb5-2022/01/25
Nitrate/Nitrite nitrogen	0.4	3.4	mg/kg	0.1	EPA 353.2	akn1-2022/01/24	jdb5-2022/01/24
Arsenic (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6020	ras7-2022/02/01	kkh9-2022/02/01
Barium (total)	42.7	368	mg/kg	0.50	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Cadmium (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Chromium (total)	7.73	66.6	mg/kg	1.00	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Copper (total)	28.5	246	mg/kg	1.0	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Lead (total)	< 5.00	< 5.00	mg/kg	5.00	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Mercury (total)	0.05	0.43	mg/kg	0.05	EPA 7471	mrs3-2022/01/27	kkh9-2022/02/01

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.

22-032-4184REPORT DATE
Feb 01, 2022RECEIVED DATE
Jan 21, 2022SEND TO
4483913611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770
www.midwestlabs.com**PAGE 2/4**ISSUE DATE
Feb 01, 2022

DENALI WATER SOLUTIONS
JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801

REPORT OF ANALYSIS

For: (44839) DENALI WATER SOLUTIONS
 City of Northport WWTP
 1st Period 2022
 MOB

Analysis	Level Found		Units	Reporting		Analyst- Date	Verified- Date
	As Received	Dry Weight		Limit	Method		
Sample ID: Northport, AL WWTP	Lab Number: 70057618 (con't)						
Molybdenum (total)	< 1.00	< 1.00	mg/kg	1.00	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Nickel (total)	4.44	38.3	mg/kg	1.00	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Silver (total)	< 1.00	< 1.00	mg/kg	1.00	EPA 6010	ery3-2022/01/24	kkh9-2022/02/01
Selenium (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6020	ras7-2022/02/01	kkh9-2022/02/01
Percent solids	11.6		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
pH	6.8		S.U.	0.1	EPA 9045	jsa6-2022/01/24	jdb5-2022/01/24
Phosphate P2O5 (calculated)	3840	33100	mg/kg	10	Calculation	Auto-2022/01/25	Auto-2022/02/01
Potash K2O (calculated)	308	2660	mg/kg	10	Calculation	Auto-2022/01/25	Auto-2022/02/01
Total volatile solids (TVS)	73.1		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Organic nitrogen	5520	47600	mg/kg	0.01	Calculation	Auto-2022/01/25	Auto-2022/02/01
Sample ID: Northport, AL WWTP 1	Lab Number: 70057619		Date Sampled: 2022-01-20 1505				
Fecal coliforms	91780		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		1000000	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	9.18		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Sample ID: Northport, AL WWTP 2	Lab Number: 70057620		Date Sampled: 2022-01-20 1507				
Fecal coliforms	12990		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		179000	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	7.27		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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22-032-4184REPORT DATE
Feb 01, 2022RECEIVED DATE
Jan 21, 2022SEND TO
4483913611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770
www.midwestlabs.com**PAGE 3/4**ISSUE DATE
Feb 01, 2022

DENALI WATER SOLUTIONS
JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801

REPORT OF ANALYSIS

For: (44839) DENALI WATER SOLUTIONS
 City of Northport WWTP
 1st Period 2022
 MOB

Analysis	Level Found		Reporting			Analyst-	Verified-
	As Received	Dry Weight	Units	Limit	Method	Date	Date
Sample ID: Northport, AL WWTP 3							
	Lab Number: 70057621		Date Sampled: 2022-01-20 1512				
Fecal coliforms	3290		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		22500	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	14.6		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Sample ID: Northport, AL WWTP 4							
	Lab Number: 70057622		Date Sampled: 2022-01-20 1515				
Fecal coliforms	4930		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		36800	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	13.4		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Sample ID: Northport, AL WWTP 5							
	Lab Number: 70057623		Date Sampled: 2022-01-20 1517				
Fecal coliforms	7920		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		45500	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	17.4		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Sample ID: Northport, AL WWTP 6							
	Lab Number: 70057624		Date Sampled: 2022-01-20 1519				
Fecal coliforms	1299		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		14000	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	9.30		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24
Sample ID: Northport, AL WWTP 7							
	Lab Number: 70057625		Date Sampled: 2022-01-20 1521				
Fecal coliforms	23980		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	cjb1-2022/01/24	jzh4-2022/01/24
Fecal coliforms		190000	MPN/g	0.2	Calculation	Auto-2022/01/24	Auto-2022/01/24
Percent solids	12.6		%	0.01	SM 2540 G-(1997) *	Mmg9-2022/01/24	jdb5-2022/01/24

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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PAGE 4/4

ISSUE DATE

Feb 01, 2022**DENALI WATER SOLUTIONS****JEFF RETZKE****1001 FRASER AVENUE****HUNTSVILLE AL 35801****REPORT OF ANALYSIS**

For: (44839) DENALI WATER SOLUTIONS

City of Northport WWTP

1st Period 2022

MOB

Analysis	Level Found		Units	Reporting		Analyst- Date	Verified- Date
	As Received	Dry Weight		Limit	Method		

MPN = most probable number , ppm = parts per million, ppm = mg/kg

For questions please contact:

Kerri Stanek

Account Manager

kstanek@midwestlabs.com (402)590-2982

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

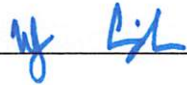
Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.

Description of Pathogen Reduction
Alternative and Vector Attraction Reduction
Option Certification

Certification

"I certify, under penalty of law, that the information that will be used to determine compliance with the Class B pathogen requirements in §503.32(b) was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

Project(s): Northport WWTP
Reporting Period: January 1, 2022 – December 31, 2022
Name: Wesley Cunningham Title: Wastewater Plant Superintendent

Signature:  Date: 2/17/2023

The Class B pathogen requirements were met through §503.32(b)(2). Seven samples of the biosolids were collected at the time of biosolids use and the geometric mean of the density of fecal coliform in the samples was less than 2,000,000 MPN or CFU per gram of total solids (dry weight basis).

Certification

"I certify, under penalty of law, that the information that will be used to determine compliance with the management practices in §503.14, the site restrictions in §503.32(b)(5), and the vector attraction requirements in §503.33(b)(10) was prepared for each site on which bulk sewage sludge was applied under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

Project(s): Northport WWTP

Reporting Period: January 1, 2022 – December 31, 2022

Name: Jeff Retzke

Denali Water Solutions

Signature: Jeff Retzke Date: 2-1-23

The management practices were met as follows:

- (a) Sites currently in agricultural production or drastically disturbed lands are not potential habitat for endangered species. Sites which are in a natural state and are converted to agricultural use are evaluated case by case.
- (b),(c) Biosolids are applied under management conditions to prevent the movement of biosolids into wetlands or other waters of the United States. These management practices include adherence to slope restrictions, seasonal water table restrictions, floodplain restrictions, frozen and snow covered soil restrictions, and maintaining buffer zones to surface waters (including the 10 meter set back to waters of the United States unless a reduced buffer zone requirement has been approved by the permitting authority) as required by state and internal operating standards.
- (d) Biosolids are applied at agronomic rates based on regional, state, and local crop nitrogen requirements. Reclamation rates are established directly with the permitting authority.

The site restrictions were met through written agreements with the landowner and/or farm operator (leaseholder) specifying their obligation to comply with the site restrictions.

The vector attraction requirement was met through §503.33(b)(10) - Incorporation of the biosolids into the ground within six hours after application.

Field Loadings



APPLICATION SUMMARY REPORT

For: 1/1/2022 to 12/31/2022

Source: City of Northport, AL WWTP

Landowner	Field No	Acres	Crop	Dry Tons Applied	Dry Tons Applied/ Acre	N (lb/ac)	P (lb/ac)	K (lb/ac)	Concentration of Pollutants (lb/ac)									
									As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Thomas Bass Smith III (Bass)	AL-SU-01-1	33.4	Bermuda 300	122.74	3.67	126.73	106.35	16.21	0.0037	0.0037	0.4895	1.8080	0.0367	0.0032	0.0073	0.2815	0.0037	3.2758
Thomas Bass Smith III (Bass)	AL-SU-01-2	33.1	Bermuda 300	102.90	3.11	107.21	89.97	13.71	0.0031	0.0031	0.4141	1.5295	0.0311	0.0027	0.0062	0.2381	0.0031	2.7712
Thomas Bass Smith III (Bass)	AL-SU-01-3	11.0	Bermuda 300	34.96	3.18	109.60	91.97	14.01	0.0032	0.0032	0.4233	1.5636	0.0318	0.0027	0.0064	0.2434	0.0032	2.8328
Thomas Bass Smith III (Bass)	AL-SU-01-4	18.4	Bermuda 300	37.98	2.06	71.18	59.74	9.10	0.0021	0.0021	0.2749	1.0155	0.0206	0.0018	0.0041	0.1581	0.0021	1.8399
				298.58														

* 298.58 Dry Short Tons = 270.87 Dry Metric Tons

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Northport Wastewater Treatment Plant PLANT GRADE: III
 PERMIT NUMBER: AL0064394
 PLANT SUPERINTENDENT: Wesley Cunningham TEL. # 205-752-5907
 SYSTEM MANAGER: Cynthia Davis TEL. # 205-342-3636

PLANT OPERATORS:

			GRADE OR					
NAME			TRAINEE STATUS		OPERATOR NO.		EXP. DATE	
1.	James McKinney			IV	C003200		Sep-24	
2.	Dustin Grammer			IV	C008256		Oct-22	
3.	Cynthia Davis			IV	C001893		Feb-23	
4.	Glenn Wheat			IV	C007958		Feb-23	
5.	Chris Prewitt			IV	C007510		Dec-23	
6.	Terry West			IV	C009662		Jan-24	
7.	Wesley Cunningham			IV	C004971		Aug-24	

COLLECTION SYSTEM OPERATORS:

1.	Mike Brown				IC	C004702		Aug-24	
2.									
3.	Tuesday Hardy				IC	C007364		May-24	
4.	Kendall Johnson				IC	C008378		Jun-23	
5.									

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	4
OPERATOR(S):		
GRADE I-C	40	2
GRADE I		
GRADE II		
GRADE III		
GRADE IV	40	4
DESIGNATED TRAINEE(S)		
LABORATORY		
MAINTENANCE		
OTHER PLANT WORKERS	40	1

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	10	START TIME	7:00am
2ND			
3RD			

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	2	8	8	8	8	8	2
2ND							
3RD							

ADEM USE ONLY

1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?
 2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

YES	NO
X	
X	

ADEM FORM 441 8/02



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 15000 Bethabara Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mrs. Bonnie Corbett has property located at 15000 Bethabara 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. She 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 approve the resolution authorizing water service outside of the city limits be provided to Mrs. Bonnie Corbett for property located at 15000 Bethabara Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 15000 BETHABARA ROAD**

WHEREAS, Mrs. Bonnie Corbett, has property located at 15000 Bethabara Road, and has requested that she be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mrs. Corbett 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 15000 Bethabara 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: May 15, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Awarding the Contract to Price Civil Services, Inc. for the Rice Mine Rd. Storm Drainage Structure Improvements

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 award the contract to Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure Improvements. Bids were opened on May 9, 2023. Price Civil Services, Inc. was the lowest responsible bidder meeting specifications with a bid of \$594,500. The bid tabulation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. Amount: \$ 594,500.00

Motion for Consideration:

I move that the City Council award the contract to Price Civil Services, Inc. for the Rice Mine Rd. Storm Drainage Improvements.

RESOLUTION NO 23-

**RESOLUTION AWARDING THE CONTRACT TO PRICE CIVIL SERVICES, INC. FOR THE
RICE MINE ROAD STORM DRAINAGE STRUCTURE IMPROVEMENTS**

WHEREAS, on May 9, 2023, bids were received for the Rice Mine Road Storm Drainage Structure Improvements; and,

WHEREAS, the lowest responsible bidder meeting specifications was Price Civil Services, Inc. with a bid of \$594,500.00.

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 attached bid tabulation, and
- 2) That the City Administrator is hereby authorized to execute an agreement with Price Civil Services, Inc. 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 15th day of May 2023.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: May 15, 2023
Motion:
Second:



CERTIFIED TABULATION OF BIDS

Project Name

City of Northport

Rice Mine Road Storm Drainage Structure Improvements

Bid Opening

May 9, 2023 at 9:00 a.m., local time

Bid Location

Northport City Hall
3500 McFarland Boulevard
Northport, AL 35476

Engineer

Duncan Coker Associates, P.C.
302 Merchants Walk, Suite 250
Tuscaloosa, AL 35406
phone: (205) 561-0808

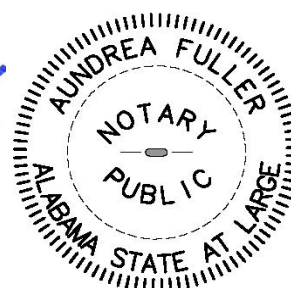
BIDS SHALL BE VALID FOR: Forty-five (45) Consecutive Calendar Days

CONSTRUCTION DURATION: Thirty (30) Consecutive Calendar Days

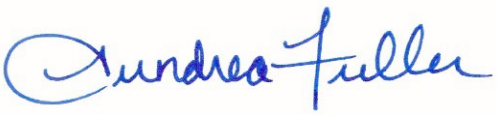
CONTRACTOR				Price Civil Services, Inc.		John Plott Company, Inc.	
				12289 Bama Rock Garden Road		P.O. Box 20183	
				Vance, AL 35490		Tuscaloosa, AL 35402	
				GC License #48855		GC License #9266	
Addendum #1 Receipt Acknowledgement				☒ Yes ☐ No		☒ Yes ☐ No	
License # On Envelope				☒ Yes ☐ No		☒ Yes ☐ No	
Bonding Company or Bid Deposit				Old Republic Surety Company		Western Surety Company	
Item No.	Estimated Quantity	Unit	Description	Unit Price	Total	Unit Price	Total
1	1	I.s.	Mobilization and Demobilization	\$ 25,000.00	\$ 25,000.00	\$ 29,795.97	\$ 29,795.97
2	1	I.s.	Demolition, Clearing, and Grubbing	\$ 120,000.00	\$ 120,000.00	\$ 178,643.32	\$ 178,643.32
3	300	c.y.i.p.	Excavation & Off-Site Disposal of Material Within Temporary Shoring	\$ 35.00	\$ 10,500.00	\$ 4.83	\$ 1,449.00
4	50	c.y.i.p.	Topsoil	\$ 50.00	\$ 2,500.00	\$ 35.23	\$ 1,761.50
5	400	s.y.	Solid Sod	\$ 10.00	\$ 4,000.00	\$ 9.79	\$ 3,916.00
6	300	I.f.	Type "A" Silt Fence	\$ 5.00	\$ 1,500.00	\$ 4.62	\$ 1,386.00
7	1	each	Construction Exit Pad	\$ 3,000.00	\$ 3,000.00	\$ 4,610.80	\$ 4,610.80
8	1	I.s.	Stormwater BMP Maintenance	\$ 5,000.00	\$ 5,000.00	\$ 4,263.21	\$ 4,263.21
9	1	each	Storm Drainage Structure Modifications, Junction Box (Including Temporary Shoring)	\$ 250,000.00	\$ 250,000.00	\$ 250,633.20	\$ 250,633.20
10	800	ton	ALDOT Section 801, No. 57 Crushed Aggregate (Excavation Backfill)	\$ 40.00	\$ 32,000.00	\$ 34.63	\$ 27,704.00
11	40	I.f.	24" Combination Curb & Gutter	\$ 30.00	\$ 1,200.00	\$ 35.00	\$ 1,400.00
12	40	s.y.	Concrete Sidewalk	\$ 50.00	\$ 2,000.00	\$ 47.00	\$ 1,880.00
13	40	s.y.	Concrete Valley Gutter (Size Varies)	\$ 50.00	\$ 2,000.00	\$ 126.00	\$ 5,040.00
14	600	s.y.	Crushed Aggregate Base, ALDOT #825 Type "B" (6" Compacted Thickness)	\$ 15.00	\$ 9,000.00	\$ 12.63	\$ 7,578.00
15	200	s.y.	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 6" Compacted Thickness	\$ 60.00	\$ 12,000.00	\$ 51.10	\$ 10,220.00
16	400	s.y.	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 2" Compacted Thickness	\$ 23.00	\$ 9,200.00	\$ 18.23	\$ 7,292.00
17	600	s.y.	Bituminous Concrete Wearing Surface Layer, ALDOT 424A, 3/8" Maximum Aggregate Size Mix, 1" Compacted Thickness, Including Trackless Tack Coat	\$ 21.00	\$ 12,600.00	\$ 15.75	\$ 9,450.00
18	1	I.s.	Traffic Signal Modifications	\$ 13,000.00	\$ 13,000.00	\$ 12,650.00	\$ 12,650.00
19	1	I.s.	Traffic Control	\$ 25,000.00	\$ 25,000.00	\$ 26,177.60	\$ 26,177.60
20	400	I.f.	Temporary Construction Fencing (Includes Two Gates)	\$ 125.00	\$ 50,000.00	\$ 67.28	\$ 26,912.00
21	1	I.s.	Temporary Wayfinding Signage for Convenience Store Access (Allowance)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID				\$	594,500.00	\$	617,762.60

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).


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



Sworn to and subscribed before me this 9th day of May, 2023.


Aundrea Fuller
My Commission Expires: July 26, 2025



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Authorizing the Relocation of the Umbria Schoolhouse

Unfinished Business:

Public Hearing:

Prepared By: Whitney DuBose

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda:

Second Reading:

Summary:

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE RELOCATION OF THE HISTORIC UMBRIA
SCHOOLHOUSE**

WHEREAS, the City of Northport owns the historic Umbria Schoolhouse, built circa 1829, currently located at 1991 Park Street; and

WHEREAS, the City of Northport is relocating the historic Umbria Schoolhouse to 501 Main Avenue to be co-located with the historic Shirley Place, built circa 1838, in historic downtown.

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

1. This resolution authorizes the City Administrator to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution for the relocation of the Umbria Schoolhouse.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 15th DAY OF MAY 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: May 15, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Appointing Members to Committees of Council

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Councilwoman Dykes has resigned as Chair of the Community Outreach Committee, and Co-Chair of the Projects Committee. Consequently, the attached resolution will reassign members to the respective Committees.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to adopt the resolution appointing members to Committees of Council.

RESOLUTION NO. 23-

RESOLUTION APPOINTING MEMBERS TO COMMITTEES OF COUNCIL

WHEREAS, Councilwoman Dykes has resigned as Chair of the Community Outreach Committee, and Co-Chair of the Projects Committees; and

WHEREAS, President Hogg recommends the following appointments regarding the respective committees. This resolution replaces the committee appointments contained in Resolution 23-87.

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

1.

- Finance:*** Chairman, Councilwoman Bobo, Co-Chairman, Councilman Wiggins, Mayor, City Administrator, Finance Director
- Projects:*** Chairman, Councilman Hogg, Co-Chairman, Councilman Wiggins, Mayor, City Administrator, Public Works Director, City Engineer, Utilities Director, and Planning Director.
- Administrative:*** Chairman, Councilman Wiggins, Co-Chairman, Councilwoman Bobo, Mayor, City Administrator, Human Resource Director, City Attorney, and IT Director.
- Retail Development:*** Chairman, Councilman Hogg, Co-Chairman, Councilwoman Bobo, Mayor, City Administrator, Retail and Economic Development Director, and City Attorney.
- Public Safety:*** Chairman, Councilman Washington, Co-Chairman, Councilman Wiggins, Mayor, City Administrator, Fire Chief, and Police Chief.
- Community Outreach:*** Chairman, Councilman Washington, Co-Chairman, Councilwoman Bobo, Mayor, City Administrator, Community Relations Coordinator.

RESOLVED AND DONE THIS 15th DAY OF MAY, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: May 15, 2023
Motion By:
Second By:

EXHIBIT “A”

Purpose and Responsibilities of Committees of Council

Finance Committee

This committee is responsible for recommending to Council specific action on financial matters, generally related to the budget (amendments, transfers, etc.) and major financial decisions regarding project funding.

Projects Committee

This committee is responsible for recommendations to the Council regarding public improvement projects (water, sewer, drainage, streets, etc.), as well as for making recommendations regarding policies for the Public Works Department, Engineering Department, Utilities Department and Planning Department.

Administrative Committee

This committee is responsible for recommending the disposition of municipal properties; for policy development (including personnel policies, operating policies, etc.) and for recommending board appointments. The types of topics discussed by this committee include: property purchases, sales and leasing; right-of-way vacation and acquisition, the Pay Plan; group insurance; compensatory and over time policies; individuals to serve on the various “citizen committees”, etc. and Information Technology policies on internet security, use, and other municipal social media info, etc.

Retail Development

This committee is responsible for retail and economic development, incentive policies and for recommending to Council specific action regarding new developments.

Public Safety

This committee is responsible for assuring the effective working relationship among the Police and Fire Departments and for recommending to Council specific action regarding the plans and policies of these two departments.

Community Outreach

This committee is responsible for recommending to Council all community relation efforts of outreach including but not limited to, involvement with schools, promoting city services, educating citizens of new programs, and finding creative ways to engage citizen input.



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: May 15, 2023

SUBJECT: Resolution Declaring an Emergency Situation due to Flash Flooding Damage to Tuscaoba Loop

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney DuBose

Approved By: Brooke Starnes

Summary:

The City Council finds that an emergency affecting public health, safety, and convenience exists and requires emergency action pursuant to Alabama Code §39-2-2(e) due to the recent flash flooding damage to Tuscaoba Loop. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required in order to repair Tuscaoba Loop and meet the emergency, including taking at least three (3) bids for repair without public advertisement.

Recommendation:

Recommendation is to pass this resolution.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to take all actions, execute all documents, and approve all expenditures required in order to repair Tuscaoba Loop and meet the emergency, including taking at least three bids for repair without public advertisement.

RESOLUTION NO. -

**RESOLUTION DECLARING AN EMERGENCY SITUATION DUE TO FLASH FLOODING DAMAGE
TO TUSCOBA LOOP**

WHEREAS, recent flash flooding has washed out portions of Tuscoba Loop; and

WHEREAS, two garbage trucks have gotten stuck and had to be recovered by wrecker and city utility infrastructure has been put at risk due to said damage on the road; and

WHEREAS, Alabama Code §39-2-2(e) provides that an awarding authority may let a contract to the extent necessary to meet the emergency without public advertisement.

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

1. The City Council finds that an emergency affecting public health, safety, and convenience exists and requires emergency action pursuant to Alabama Code §39-2-2(e) due to the recent flash flooding damage to Tuscoba Loop.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required in order to repair Tuscoba Loop and meet the emergency, including taking at least three (3) bids for repair without public advertisement.

RESOLVED AND DONE THIS 15th DAY OF MAY, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: May 15, 2023

SUBJECT: Minutes, Regular Council Meeting, May 1, 2023

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

The attached documents are the official minutes recorded from the previous Council meeting.

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the attached minutes from the April 3 Council meeting.



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: May 15, 2023
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

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

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 4/27/2023 - 5/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Stearman Enterprises LLC	INV0019575	04/27/2023	Business License Overpayment ...	71.21
Joshua Wynn Construction	INV0019587	05/04/2023	Business License Overpayment ...	121.88
				193.09
Department: 13 - Mayor & City Council				
Verizon	9932853683	05/04/2023	942073882-00001	245.01
Alabama League of Municipaliti...	7404.00	04/27/2023	mayor's wife registration for al...	50.00
Compassion Coalition of Tusc...	INV0019558	04/27/2023	Admin Dist Dev Funds	1,000.00
Tuscaloosa Metro Animal Shelter	INV0019559	04/27/2023	Admin - Dist. Dev. Funds	1,000.00
Verizon	9933230695	05/04/2023	423469999-00001	49.29
Tuscaloosa County High School	INV0019644	05/04/2023	Softball	500.00
Department 13 - Mayor & City Council Total:				2,844.30
Department: 15 - Administrative				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	10.26
Building Specialties Co. Inc.	71214408	04/27/2023	City Hall - east and west front d...	830.00
Power and Rubber Supply	3409804	04/27/2023	City Hall - exhaust fan belt and o...	37.69
Staples Business Advantage	7604598986-0-1	05/04/2023	PO 23-1137	28.39
Rumsey Environmental	6847553W081	04/27/2023	porta potty rental	160.00
Ander's Hardware Co. Inc.	N1197936	04/27/2023	City Hall - outside water spigot ...	23.98
KPS Group Inc	Proj 228006-00 Inv 4	05/04/2023	BLANKET PO - KPS Group (Comp...	28,496.48
Moore Petroleum Co. Inc.	2310501	05/04/2023	01-000101	649.26
Sequel Electrical Supply	S3607754.001	05/04/2023	City Hall - exit light bulb replac...	31.90
USI Insurance Svc LLC Alabama	4569418	05/04/2023	CONSENT 5/1/23 Engineers Prof...	10,806.00
Verizon	9932853683	05/04/2023	942073882-00001	153.75
Walmart	INV0019560	04/27/2023	boards for signage	9.80
Spire	INV0019593	05/04/2023	512 Main Ave 4973862222	18.55
Spire	INV0019595	05/04/2023	3401 Main Ave C 0420679877	671.90
Northport Auto Supply Co. Inc.	100745023	05/04/2023	City Hall Jeep #4051 - battery c...	2.05
Amazon Capital Services	1WTG-KDXR-13TK	04/27/2023	Community Event	272.87
Amazon Capital Services	17LT-6KHN-66HK	04/27/2023	City of Northport Balloons	92.93
Verizon	9933230695	05/04/2023	423469999-00001	90.92
USI Insurance Svc LLC Alabama	4574982	04/27/2023	Endorsement - 2 2023 Zero Turn..	81.00
Sequel Electrical Supply	S3619158.001	05/04/2023	City Hall - repairs to roof top pl...	107.51
Cintas	4153459722	04/27/2023	Payer # 14353428	30.46
Stericycle Inc.	8003776446	05/04/2023	Payer 1000280675	126.61
Northport Electrical Supply Inc.	V1021444	05/04/2023	City Hall - front lobby lights mai...	65.36
Walmart	INV0019579	05/04/2023	FIN - Supplies for Summer Kick-...	19.61
Walmart	INV0019580	05/04/2023	FIN - Supplies for Summer Kick-...	10.14
Ander's Hardware Co. Inc.	N1199804	05/04/2023	City Hall - GFI outlet tester for p...	58.95
USI Insurance Svc LLC Alabama	4581696	05/04/2023	Installment 4 Policy 100246356...	91,636.35
Walmart	INV0019578	05/04/2023	REF#1042000314	14.51
One Source Office Products LLC	OE-QT-5544-2	05/04/2023	33x39 White Liner	28.08
Ander's Hardware Co. Inc.	N1200094	05/04/2023	City Hall - repair power for TAT ...	15.08
Ander's Hardware Co. Inc.	N1200154	05/04/2023	City Hall - power adapters for T...	25.14
DP Holdings LLC	INV0019586	05/04/2023	Property Lease - May 2023	1,750.00
Department 15 - Administrative Total:				136,355.53
Department: 16 - Legal				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	17.22
Verizon	9932853683	05/04/2023	942073882-00001	131.27
Verizon	9933230695	05/04/2023	423469999-00001	48.60
Gilmore Rowley Crissey & Wilso...	3707	05/04/2023	Outsourced Legal-Title Summary	750.00
Mary Virginia Buck	INV0019589	05/04/2023	Retainer Services - May 2023	350.00
Department 16 - Legal Total:				1,297.09

Expense Approval Report

Payment Dates: 4/27/2023 - 5/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 17 - Municipal Court				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	141.33
Moore Petroleum Co. Inc.	2310501	05/04/2023	01-000101	156.86
Verizon	9932853683	05/04/2023	942073882-00001	64.76
One Source Office Products LLC	IN-14101	05/04/2023	SUPPLIES	96.00
Krebs Law LLC	INV0019588	05/04/2023	Judicial Services - City Prosecut...	3,953.50
Paul W. Patterson II P.C.	INV0019590	05/04/2023	Judicial Services Municipal Judg...	7,000.00
Christopher Edward Allen	INV0019647	05/04/2023	Special Judge 5/3/23	875.00
One Source Office Products LLC	OE-QT-5604-1	05/04/2023	Supplies	138.56
Department 17 - Municipal Court Total:				12,426.01
Department: 22 - Information Technology				
Xerox Corporation	4096618	04/27/2023	Contract Charge 3/29-4/28/23	1,422.48
A T & T	7651618703	04/27/2023	831-000-9479 622	1,268.82
A T & T	7651618703	04/27/2023	831-000-9479 622	1,712.62
A T & T	9983108709	04/27/2023	831-000-9479 622	594.52
A T & T	9983108709	04/27/2023	831-000-9479 622	1,783.56
Comcast Cable	INV0019555	04/27/2023	1781 Harper Rd 8396 90 01401...	397.01
Comcast Cable	INV0019573	04/27/2023	3721 26th Ave 8396 90 014 020...	136.76
Comcast Cable	INV0019554	04/27/2023	1101 Martin Luther Blvd 8396 9...	151.18
Comcast Cable	INV0019553	04/27/2023	3500 McFarland Blvd 8396 90 0...	95.00
Comcast Cable	INV0019574	04/27/2023	3500 McFarland Blvd Ofc 8396 ...	584.16
Verizon	9932853683	05/04/2023	942073882-00001	80.02
A T & T	3931348705	05/04/2023	831-000-7518 053	541.97
Comcast Cable	INV0019581	05/04/2023	3721 26th Ave OFC 8396 90 014...	338.50
Spectrum Business	0196095042023	04/27/2023	13205 Martin Road SPUR 8781 ...	117.98
Comcast Cable	INV0019582	05/04/2023	5410 hwy 69N 8396 90 014 021...	243.85
Comcast Cable	INV0019583	05/04/2023	5410 Hwy 69 N 8396 90 014 02...	413.18
VC3 INC.	108689	04/27/2023	IT - Monthly Backups	2,240.00
T-Mobile US Inc.	INV0019599	05/04/2023	976900299	110.59
CDW Government LLC	JD89905	05/04/2023	IT - Battery Replacement PD AP...	86.63
Verizon	9933230695	05/04/2023	423469999-00001	120.03
Amazon Capital Services	1NHL-1QR7-WQTJ	04/27/2023	Fujitsu ScanSnap iX1400 Scanner	3,849.90
Carahsoft Technology Corporati...	IN1379656	05/04/2023	IT-Carahsoft Tecncis Software	1,856.21
Xerox Corporation	IN2204655	05/04/2023	Per Copy Charge 3/29-4/28/23	510.17
Peerless Network	21877	05/04/2023	CITYOFNO8441	2,589.50
Peerless Network	21990	05/04/2023	CITYOFNO40551	418.71
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	Wallet Case for iPhone 12 - Ta...	29.99
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	4" Zip Ties	6.99
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	APC Surge Protector	13.19
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	ViewSonic VX 24in monitor	279.96
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	DisplayPort cable 5 pack	34.98
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	Mouse pad	32.28
Amazon Capital Services	1GCW-MQ7J-4MLP	05/04/2023	16GB Flash Drive 10 pack	25.99
Department 22 - Information Technology Total:				22,086.73
Department: 25 - Finance				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	117.42
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	26.79
Staples Business Advantage	7375976580-0-1	05/04/2023	FIN - Office Supplies	61.63
Verizon	9932853683	05/04/2023	942073882-00001	235.32
LeCroy Richardson P.C.	2488	04/27/2023	FY22 Audit Expense	6,508.00
CDW Government LLC	JCS2680	05/04/2023	Adobe Acrobat Pro Teams 9 mo...	126.16
Business Supply & Printing	4830	05/04/2023	FIN - Window Envelopes	208.00
Digital Assurance Certification L...	63439	05/04/2023	FIN - Central Doc Repository	2,500.00
Department 25 - Finance Total:				9,783.32
Department: 26 - Human Resources				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	123.41
Phelps Jenkins Gibson & Fowler...	182	05/04/2023	Retainer Fee March 2023	1,600.00
Verizon	9932853683	05/04/2023	942073882-00001	91.26
Department 26 - Human Resources Total:				1,814.67

Expense Approval Report

Payment Dates: 4/27/2023 - 5/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	149.49
Verizon	9932853683	05/04/2023	942073882-00001	222.53
Northport Gazette The	INV0019570	04/27/2023	Legal Notice for R-4-23 (2)	158.20
Northport Gazette The	INV0019571	04/27/2023	Legal Ad for R-6-23 - The City of...	299.95
Verizon	9933230695	05/04/2023	423469999-00001	268.14
Department 28 - Planning & Inspections Total:				1,098.31
Department: 32 - Engineering				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	11.83
Kimley-Horn and Associates Inc.	014152003-0323	04/27/2023	Two-Mile Creek Drainage Study	17,965.00
Kimley-Horn and Associates Inc.	014152005-0323	04/27/2023	Hydraulic Analysis of Mill Creek...	20,025.00
Thompson Engineering Inc	230302446	04/27/2023	Union Chapel/Hwy 69 Design	566.26
Thompson Engineering Inc	230302720	04/27/2023	Watermelon Rd. Improvements	10,249.27
Thompson Engineering Inc	230302725	04/27/2023	MLK Jr. Blvd. Improvements	24,014.09
Thompson Engineering Inc	230302450	04/27/2023	Amendment No. 1 - Task 3 - FY ...	19,365.12
Thompson Engineering Inc	230302490	04/27/2023	C E & I Services - Charlie Shirley...	21,145.51
Verizon	9932853683	05/04/2023	942073882-00001	364.32
Amazon Capital Services	1TV6-K9WQ-C4H9	05/04/2023	Screen Protector - Joey	15.28
Verizon	9933230695	05/04/2023	423469999-00001	177.91
OESCO LLC	106200	05/04/2023	Invoice 106200 - Office Supplies	143.53
Cassady Company Inc The	Proj 22-121 Inv 7	05/04/2023	The Cassady Company - 2022 St...	15,780.13
Department 32 - Engineering Total:				129,823.25
Department: 33 - Police				
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	132.15
Northport Auto Supply Co. Inc.	100734749	04/27/2023	PD #426 - brakes	218.73
Staples Business Advantage	7607150895-0-1	05/04/2023	Office Supplies	225.68
Staples Business Advantage	7607614396-0-1	05/04/2023	Office Supplies	556.31
Glass Doctor	2-107552	05/04/2023	PD #6989 - windshield	414.95
Northport Auto Supply Co. Inc.	100742777	04/27/2023	PD - brakes for silver charger	286.67
Haley Abbett	INV0019639	05/04/2023	AGENDA: Meal Reimbursement	80.45
Galls LLC	024166515	05/04/2023	Records Uniforms	134.74
Northwest Supply Co. Inc.	939088	04/27/2023	PD - commode repair	374.95
Keith Carpenter	INV0019640	05/04/2023	AGENDA: Travel Reimbursement	91.04
Keith Carpenter	INV0019640	05/04/2023	AGENDA: Meal Reimbursement	172.67
Stacey Simerly	INV0019643	05/04/2023	AGENDA: meal Rimbursement	16.80
Moore Petroleum Co. Inc.	2310501	05/04/2023	01-000101	8,714.82
Verizon	9932853683	05/04/2023	942073882-00001	1,400.37
Sequel Electrical Supply	S3614723.001	05/04/2023	PD - street light fuse repair	127.64
Northport Auto Supply Co. Inc.	100744362	04/27/2023	PD #6767 - heater hose	52.75
Northport Auto Supply Co. Inc.	100744498	04/27/2023	PD #2414 - trans fluid	39.90
Northport Auto Supply Co. Inc.	100744499	04/27/2023	PD #452 - oxygen sensors	121.79
Spire	INV0019597	05/04/2023	3000 Charlie Shirley Rd 211404...	36.71
Xerox Corporation	018684952	05/04/2023	Xerox Invoice 720530294	14.76
Northport Auto Supply Co. Inc.	100744859	04/27/2023	PD #2414 - reprogramming tran...	135.00
Northport Auto Supply Co. Inc.	100744861	04/27/2023	PD Charger - radiator	176.36
Fred Robertson Wrecker Service..	B39510-1	04/27/2023	PD #2414 - tow fees	125.00
APOSTC Law Enforcement Acad...	LEA-2338	05/04/2023	Academy Uniforms Invoice 2338	200.00
GFL Environmental Inc.	UI0000020814	04/27/2023	UI1703	327.46
Galls LLC	024245593	05/04/2023	Records Uniforms	44.89
Galls LLC	024245639	05/04/2023	Records Uniforms	44.89
VC3 INC.	108688	04/27/2023	Desktop Backup	150.00
Municipal & Commercial Unifo...	400427	04/27/2023	O'Neil, Jones, Connell Uniforms	53.50
Verizon	9933230695	05/04/2023	423469999-00001	88.61
Northport Auto Supply Co. Inc.	100744846	05/04/2023	PD #463 - axel	478.25
Northport Auto Supply Co. Inc.	100746268	05/04/2023	PD #457 - coolant thermostat	19.90
Pro-Vision LLC	INV2116806	04/27/2023	Body Camera Battery	53.18
Tuscaloosa Tire & Service Center	N282629	05/04/2023	PD - stock tires	139.66
Northport Auto Supply Co. Inc.	100746749	05/04/2023	PD #463 - water pump	67.00
Northport Auto Supply Co. Inc.	100746760	05/04/2023	PD - stock air filters	108.25
Spire	INV0019638	05/04/2023	3721 26th Ave 1177523333	23.29

Expense Approval Report

Payment Dates: 4/27/2023 - 5/10/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Pro-Vision LLC	SMX-19919	05/04/2023	Invoice SMX-19919	3,250.00
State of Alabama	INV0019598	05/04/2023	Tower Lease - May 2023	500.00
Walmart	INV0019646	05/04/2023	Water	96.48
One Source Office Products LLC	OE-QT-5613-1	05/04/2023	Janitorial Supplies	3,442.59
Walmart	INV0019645	05/04/2023	Water	53.39
Department 33 - Police Total:				22,791.58

Department: 35 - Fire

U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	0.57
Sunbelt Fire Inc.	339180	04/27/2023	*AGENDA* Engine 3 Repairs	4,868.60
Moore Petroleum Co. Inc.	2310501	05/04/2023	01-000101	1,427.68
NAFECO	1203079	04/27/2023	Tactical Boots - T. Gill	105.00
Spire	INV0019557	04/27/2023	12301 Mitt Lary Rd 7863555555	140.22
Tuscaloosa Farmers Cooperative..	1515215	05/04/2023	Weed and Feed Station 2	107.97
McFarland Ace Hardware	3421/2	04/27/2023	Grill - Station 2	569.00
Tuscaloosa Tire & Service Center	N282602	05/04/2023	FD Med #1 - tires	663.31
Tuscaloosa Tire & Service Center	N282602B	05/04/2023	Price diff. on 23-2382 FD Med #...	51.25
Keeling Company	S4307715.001	04/27/2023	2 in flow span	22.03
Keeling Company	S4307715.001	04/27/2023	2 in SCH40 coupling	3.00
Keeling Company	S4307715.001	04/27/2023	2 in SCH40 male adapter	3.04
Northport Electrical Supply Inc.	V1021320	05/04/2023	FD #3 - bay wall plug for chico	9.04
O'Reilly Auto Parts	1063-439673	04/27/2023	Truck Wax	77.94
Campus Collection Inc.	67916	04/27/2023	2XL Short Sleeve Tshirts	108.00
Campus Collection Inc.	67916	04/27/2023	2XL Long Sleeve Tshirts	420.00
Campus Collection Inc.	67916	04/27/2023	Large and XL Short Sleeve Tshirts	526.50
Campus Collection Inc.	67916	04/27/2023	Large and XL Long Sleeve Tshirts	767.00
Appliance Parts Inc.	722678	05/04/2023	FD #4 - fix dryer	76.05
Northwest Supply Co. Inc.	939737	05/04/2023	Flag Accesories	129.20
Snider Tire Inc.	9558370	04/27/2023	FD #4 - tires	4,227.01
Mobile Communications Ameri...	645000864-1	05/04/2023	Intercom Issue Repqirs - St. 2	1,710.00
Ferno Washington Inc	919914	04/27/2023	*AGENDA* PROFLEXX Manual S...	2,066.35
Business Supply & Printing	4833	05/04/2023	Company Level Inspection Forms	207.50
Alabama Fire College	7534a	05/04/2023	Paramedic P3 - Snelson	1,655.00
Alabama Fire College	7534b	05/04/2023	Paramedic P3 - Hixon	1,655.00
Spire	INV0019637	05/04/2023	1101 Martin Luther King Blvd 5...	228.43
One Source Office Products LLC	OE-QT-5608-1	05/04/2023	St. 1	97.44
One Source Office Products LLC	OE-QT-5608-1	05/04/2023	St. 2	197.87
One Source Office Products LLC	OE-QT-5608-1	05/04/2023	St. 3	72.93
One Source Office Products LLC	OE-QT-5608-1	05/04/2023	St. 4	161.41
Amazon Capital Services	1J1H-PFV6-6HV9	05/04/2023	Mechanix Gloves Size L	99.95
Amazon Capital Services	1J1H-PFV6-6HV9	05/04/2023	Mechanix Gloves Size XL	40.78
Tuskaloosa Lawn Equipment LLC	219492	05/04/2023	Pressure Washer - St. 2	1,145.88
Bound Tree Medical LLC	84941113	05/04/2023	Tactical Duty Pants - B. Hartsfie...	73.58
One Source Office Products LLC	OE-QT-5608-2	05/04/2023	St. 3	200.85
Amazon Capital Services	1G1F-TGVG-QCDX	05/04/2023	AC / Heat Unit for Hazmat Trailer	1,419.89
Amazon Capital Services	17HY-Q47L-6GTG	05/04/2023	Grease for Gym Equipment	25.14
P & C Heating & Air Conditionin...	202242665	05/04/2023	Duct Work Repair - St. 4	655.25
Department 35 - Fire Total:				26,015.66

Department: 37 - Public Works

McFarland Ace Hardware	3214/2	05/04/2023	Traffic - Generac Generator	841.74
Northport Gazette The	INV0019642	05/04/2023	Northport Gazette Subscription...	25.00
Lowe's Home Centers Inc.	998245	05/04/2023	772343 multimeter	151.05
Lowe's Home Centers Inc.	998245	05/04/2023	4997108 bk poly zip backpack	150.50
Lowe's Home Centers Inc.	998245	05/04/2023	2664363 kobalt electrician's too...	74.09
Lowe's Home Centers Inc.	998245	05/04/2023	4646140 kobalt assorted pliers	28.48
Spire	INV0019596	05/04/2023	7645 Hwy 69N 0429460782	15.62
Burnum-Hahn Exterminators Inc.	830153	05/04/2023	Train Depot - annual termite in...	308.00
Lowe's Home Centers Inc.	901389	05/04/2023	cleaning brush #754722	12.00
Lowe's Home Centers Inc.	901389	05/04/2023	tong and spatula kit #4064216	40.00
Lowe's Home Centers Inc.	901389	05/04/2023	hickory cooking chips #5143905	50.97
Lowe's Home Centers Inc.	901389	05/04/2023	fire starter #1422104	3.85

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Lowe's Home Centers Inc.	901400	05/04/2023	Extnesion Cord/Sharpies	29.40
Edko LLC	365586	04/27/2023	AGENDA - 8b3 HerbicideTreatm...	7,685.42
Capital Tractor Inc.	71336M	05/04/2023	PW Mower #800C - gear box sea..	155.63
Office Depot	307890415001	04/27/2023	Recycling - additional desk to a...	218.99
Lowe's Home Centers Inc.	927193	05/04/2023	Paint/Chisel	67.42
Lowe's Home Centers Inc.	927196	05/04/2023	Paint/Wax/Brush/Edger/Openen...	408.97
Lowe's Home Centers Inc.	927199	05/04/2023	fiberglass square shovel	106.24
Lowe's Home Centers Inc.	927199	05/04/2023	scoop shovels	46.50
Lowe's Home Centers Inc.	927199	05/04/2023	dewalt 20 volt cordless shop vac	151.09
Lowe's Home Centers Inc.	927199	05/04/2023	2.5 no spill gas cans	122.40
Lowe's Home Centers Inc.	901685	05/04/2023	Stone/Zirc Belts	125.10
Tuscaloosa Tractor	CT241313-01	04/27/2023	PW Mower #800C - seal kits	31.08
Ander's Hardware Co. Inc.	N1197942	04/27/2023	Downtown Flower Beds - repair...	59.97
Ander's Hardware Co. Inc.	N1197973	04/27/2023	PW - Traffic outlets for Wine Fe...	96.33
Appliance Parts Inc.	722374	04/27/2023	PW Fridge - light repair	24.50
Lowe's Home Centers Inc.	901056	05/04/2023	Squeegee/Edgers/Mixer	65.19
Amazon Capital Services	1N9Y-9F66-F3XD	04/27/2023	Polo shirts for B. Starnes	57.89
Moore Petroleum Co. Inc.	2310501	05/04/2023	01-000101	7,169.82
Lowe's Home Centers Inc.	902895	05/04/2023	.75X3.5X8 .75x5.5x8 .75x2.5x6 C..	217.36
Lowe's Home Centers Inc.	902921	05/04/2023	Krylon Gold	24.69
O'Reilly Auto Parts	1063-438692	04/27/2023	PW #1006 Construction trailer - ..	39.98
Amazon Capital Services	1VRN-NC1L-MXG3	04/27/2023	popcorn bags	65.98
Amazon Capital Services	1VRN-NC1L-MXG3	04/27/2023	yellow kernels	91.96
Amazon Capital Services	1VRN-NC1L-MXG3	04/27/2023	pump dispenser	8.45
Amazon Capital Services	1VRN-NC1L-MXG3	04/27/2023	popcorn salt	102.95
Northport Auto Supply Co. Inc.	100742260	04/27/2023	PW Truck #3350 - strobe light	1,481.21
Lowe's Home Centers Inc.	18582	04/27/2023	Wave Glass	62.00
Bama Concrete Products Co. Inc.	379677	04/27/2023	BLANKET - Concrete for constru...	492.50
Northwest Supply Co. Inc.	939306	04/27/2023	Shirley House - bathroom com...	22.39
Verizon	9932853683	05/04/2023	942073882-00001	142.51
Keeling Company	S4305373.001	04/27/2023	1/2 in threaded caps	11.50
Keeling Company	S4305373.001	04/27/2023	100 ft of funny pipe	61.85
Keeling Company	S4305373.001	04/27/2023	1806 Spray 6 inch heads	151.10
Keeling Company	S4305377.001	04/27/2023	slip 90s SCH40	18.45
Keeling Company	S4305377.001	04/27/2023	threaded 80s SCH40	18.75
Keeling Company	S4305377.001	04/27/2023	rainbird van nozzles 8's	31.25
Keeling Company	S4305377.001	04/27/2023	rainbird van nozzles 10's	31.25
Keeling Company	S4305377.001	04/27/2023	rainbird van nozzles 12's	31.25
Lowe's Home Centers Inc.	01414c	04/27/2023	rectangular irrigation valve box	50.30
Lowe's Home Centers Inc.	01414c	04/27/2023	rain bird 1 in plastic irrigation va..	34.18
Lowe's Home Centers Inc.	01414c	04/27/2023	NDS 6 in round irrigation box	28.44
Lowe's Home Centers Inc.	01414c	04/27/2023	kobalt 4 way key	24.68
Lowe's Home Centers Inc.	01414c	04/27/2023	charlotte pipe pvc adapter	4.40
Lowe's Home Centers Inc.	01640c	04/27/2023	2" PVC cap	7.44
Lowe's Home Centers Inc.	01640c	04/27/2023	2" x 10' pvc	58.35
Lowe's Home Centers Inc.	01640c	04/27/2023	flat black spray paint	33.15
Lowe's Home Centers Inc.	01640c	04/27/2023	6" x 2' sewer main pipe	29.02
Lowe's Home Centers Inc.	01640c	04/27/2023	2 inseer 1-2-3 primer	18.96
Lowe's Home Centers Inc.	01640c	04/27/2023	miscellaneous supplies	11.04
Lowe's Home Centers Inc.	01640c	04/27/2023	2" craftsman hole saw	15.66
Lowe's Home Centers Inc.	01641	04/27/2023	no spill 2.5 gallon gas can	6.90
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 in SCH40 cap	1.95
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 slip x 3/4 adapter	3.84
Lowe's Home Centers Inc.	01657	04/27/2023	zip ties white 100 pack	9.48
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 in SCH40 adapter 435005	11.10
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 in SCH40 adapter	2.88
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 in x 10 ft SCH40 pipe	35.80
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 in SCH40 90's	6.60
Lowe's Home Centers Inc.	01657	04/27/2023	1/2 slip pvs ball valve	4.32
Lowe's Home Centers Inc.	01657	04/27/2023	Oatey 8 fl oz clear pvc cement	7.87

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Northport Auto Supply Co. Inc.	100744563	05/04/2023	PW KBoom #2370 - A/C belt	22.17
Northport Auto Supply Co. Inc.	100744568	05/04/2023	PW Mower #800A - hose	35.52
Northport Auto Supply Co. Inc.	100744581	05/04/2023	PW Mower #800A - piston ring ...	13.92
Edko LLC	365707	05/04/2023	PW - 1st herbicide app. to drain...	3,013.31
Bama Concrete Products Co. Inc.	379704	04/27/2023	BLANKET - Concrete for constru...	560.00
W.H. Thomas Oil	464994	04/27/2023	DEF 2.5 gallon	300.10
W.H. Thomas Oil	464994	04/27/2023	DELO 50/50	366.12
Spire	INV0019592	05/04/2023	1781 Harper Rd 7173423333	764.51
Ander's Hardware Co. Inc.	N1198843	04/27/2023	Shirley House - repair water cut...	11.96
Lowe's Home Centers Inc.	01846	04/27/2023	rain bird 1 in plastic irrigation va..	14.40
Lowe's Home Centers Inc.	01846	04/27/2023	NDS 6 in round irrigation box	6.49
Lowe's Home Centers Inc.	01848b	04/27/2023	1/2 slip pvs ball valve	5.87
NAPA Auto Parts	020094	04/27/2023	KBoom #2370 - drive belt	44.51
Lowe's Home Centers Inc.	02656	04/27/2023	5 gallons exterior paint	156.03
Lowe's Home Centers Inc.	02659b	04/27/2023	fire starter #1422104	6.15
Lowe's Home Centers Inc.	02659b	04/27/2023	kingsford charcoal 2 pack #519...	36.00
Lowe's Home Centers Inc.	02661	04/27/2023	1 gallon paint	50.00
Lowe's Home Centers Inc.	02661	04/27/2023	3 pak rollers	45.00
Lowe's Home Centers Inc.	02661	04/27/2023	misc paint supplies	50.00
Lowe's Home Centers Inc.	02661	04/27/2023	5 gallons exterior paint	196.64
Lowe's Home Centers Inc.	02718	04/27/2023	miscellaneous supplies	37.46
Northport Auto Supply Co. Inc.	100744747	05/04/2023	PW Mower #800A - valve grind...	3.49
Lowe's Home Centers Inc.	2006218	04/27/2023	Credit Orig PO 23-2317	-156.03
Southern Tire Mart LLC	2090054779	04/27/2023	PW - stock tires for KBooms	1,733.00
Southern Tire Mart LLC	2090054811	04/27/2023	PW - stock tires for GTs	1,968.00
Northern Tool & Equipment	52036084	04/27/2023	Beautificatioin - 12 volt skid spr...	1,463.98
Ander's Hardware Co. Inc.	N1199017	04/27/2023	Traffic - chalk reel kit blue	13.99
Sequel Electrical Supply	S3614775.001	05/04/2023	Welcome Sign at Watermelon ...	68.47
Northport Auto Supply Co. Inc.	100745220	05/04/2023	PW Dump Truck #7260 - filters	114.49
Heritage-Crystal Clean LLC	17979603	05/04/2023	PW Shop - parts washer service	515.36
Coker Water Authority	INV0019572	04/27/2023	101617	109.03
T-Mobile US Inc.	INV0019599	05/04/2023	976900299	1,028.77
CDW Government LLC	JD67506	05/04/2023	PW - sign machine adobe softw...	288.48
Lowe's Home Centers Inc.	902095	05/04/2023	BLANKET - Community Events	32.48
Lowe's Home Centers Inc.	902245	05/04/2023	BLANKET - Community Events	48.95
Verizon	9933230695	05/04/2023	423469999-00001	555.38
Lowe's Home Centers Inc.	01062	04/27/2023	miscellaneous supplies	14.44
Lowe's Home Centers Inc.	01171	04/27/2023	Ring Terminal	3.60
Southland International Trucks ...	03CI341215	04/27/2023	PW GTs - stock wheel seals	385.76
Northport Auto Supply Co. Inc.	100743049	04/27/2023	PW Chainsaw #746 - oil pump	135.19
Northport Auto Supply Co. Inc.	100745935	05/04/2023	PW - maintenance on downtow...	9.98
Lowe's Home Centers Inc.	15349771	04/27/2023	Credit Wave Glass	-62.00
Oldham Chemicals Co Inc	3029404	05/04/2023	flow zone sprayer	619.66
Oldham Chemicals Co Inc	3029404	05/04/2023	b & g gasket kit	53.50
Oldham Chemicals Co Inc	3029404	05/04/2023	b & g valve extension	47.86
Oldham Chemicals Co Inc	3029404	05/04/2023	b & g jumbo carrying case	112.39
Oldham Chemicals Co Inc	3029404	05/04/2023	oldham pump sidewinder	1,645.00
Oldham Chemicals Co Inc	3029404	05/04/2023	p & g primeline sprayer	545.57
Oldham Chemicals Co Inc	3029404	05/04/2023	high pressure washless gun	95.97
Oldham Chemicals Co Inc	3029405	05/04/2023	Beautification - chemical only sp..	92.32
Ellison's Tree Service	469	05/04/2023	PW - removal of tree at 3704 Bi...	1,400.00
Southern Pipe & Supply	7821330-00	04/27/2023	Construction - restock cold patc...	279.80
Lowe's Home Centers Inc.	88363324	04/27/2023	Credit 23-2451	-2.25
Lowe's Home Centers Inc.	01551	05/04/2023	BLANKET - Community Events	20.64
Lowe's Home Centers Inc.	02511	05/04/2023	BLANKET - Community Events	77.52
Northport Auto Supply Co. Inc.	100746137	05/04/2023	PW Shop - stock filters	113.32
Northport Auto Supply Co. Inc.	100746359	05/04/2023	PW Shop - stock AC dye	61.06
Lowe's Home Centers Inc.	1549	05/04/2023	BLANKET - Community Events	22.74
Town & Country Ford LLC	2415172	05/04/2023	PW Truck #1829 - M. Knight - tr...	552.00
Power and Rubber Supply	3412919	05/04/2023	PW Boom Tractor #5062 - hyd v...	38.04

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Power and Rubber Supply	3412925	05/04/2023	PW Shop - repair to air hose	96.66
Power and Rubber Supply	3412968	05/04/2023	PW Boom Tractor #5062 - hose ...	38.15
Cintas	4153459728	04/27/2023	Payer # 14353601	34.86
Cintas	4153466236	04/27/2023	Payer # 14385499	929.88
Capital Tractor Inc.	68372M51	04/27/2023	AGENDA 4.17.23 - Kubota Exca...	111,706.75
Tuscaloosa Tire & Service Center	N282628	05/04/2023	PW Trailers - stock tires	563.60
Lowe's Home Centers Inc.	02586	05/04/2023	BLANKET - Community Events	80.37
Southland International Trucks ...	03CW311924	04/27/2023	PW KBoom #4484 - wiring repair	407.00
Northport Auto Supply Co. Inc.	100746503	05/04/2023	PW Shop - hand cleaner	25.88
Northport Auto Supply Co. Inc.	100746560	05/04/2023	PW Truck #5850 - coil and plug	22.88
Power and Rubber Supply	3413040	05/04/2023	Credit Orig PO 23-2567	-19.08
Power and Rubber Supply	3413041	05/04/2023	PW Boom Tractor #5062 - fittin...	16.97
McFarland Ace Hardware	3433/2	05/04/2023	BLANKET - propane for forklift	36.99
Tuscaloosa Tire & Service Center	N282650	05/04/2023	PW #1829 - M. Knight - tires	605.32
Totally Promotional	SIN1473710	04/27/2023	Recycling - P116OWL 20 oz mo...	264.10
Totally Promotional	SIN1473710	04/27/2023	set up charge	55.00
Lowe's Home Centers Inc.	02741	05/04/2023	BLANKET - Community Events	23.68
Lowe's Home Centers Inc.	02783	05/04/2023	Construction - restock on 2 x 4 ...	89.86
Amazon Capital Services	1VHR-6D31-9G41	05/04/2023	PW - Garbage Cart Liners	226.32
Lowe's Home Centers Inc.	81923	05/04/2023	BLANKET - Community Events	99.86
Town & Country Ford LLC	CM2415172	05/04/2023	Credit Orig PO 23-2446	-300.00
One Source Office Products LLC	WO-7678-1	05/04/2023	ROW - trash liners	1,571.60
Waste Connections of Alabama ...	453	05/04/2023	6085-1018	17,955.00
Lowe's Home Centers Inc.	1121	05/04/2023	Pledge	41.72
Black Warrior Solid Waste	20230501-0221-10050	05/04/2023	34	20,383.44
Wagner's Team Sports	2523401	05/04/2023	PW Admin Shirts - B. Akin & T. F...	507.25
Wagner's Team Sports	2527000	05/04/2023	PW - hats	2,756.00
Winfield Tool & Equipment Ren...	84346-2	05/04/2023	Construction - street sweeper r...	95.00
Ander's Hardware Co. Inc.	N1200404	05/04/2023	Shirley House - light repair	10.99
Lowe's Home Centers Inc.	02612	05/04/2023	Shirley House - back door install	49.85
Tuscaloosa Farmers Cooperative..	1517053	05/04/2023	RM 18 Weed Killer	263.88
Tuscaloosa Farmers Cooperative..	1517053	05/04/2023	RM 43 Weed Killer	171.96
JLS Sales Inc.	379683	05/04/2023	Construction - asphalt rake	79.00
Lowe's Home Centers Inc.	399035183	05/04/2023	Return - Pledge	-41.72
Cintas	4154159826	05/04/2023	Payer # 14353601	37.56
Cintas	4154165944	05/04/2023	Payer # 14385499	927.48
Ilex Farms Nursery Inc.	8098	05/04/2023	Beautification - fire and ice host...	112.00
Ilex Farms Nursery Inc.	8099	05/04/2023	american boxwood	372.00
Ilex Farms Nursery Inc.	8099	05/04/2023	nikko blue hydrangeas	44.00
One Source Office Products LLC	OE-QT-5623-1	05/04/2023	PW - boxes of rags	496.96
Lowe's Home Centers Inc.	CM0000119	05/04/2023	Cash to Credit Unapplied	-59.87
Department 37 - Public Works Total:				202,402.24

Department: 39 - Utilities

Kebs Engineering Inc.	Proj 21038 Inv 1 Revised	04/27/2023	AGENDA (8/16/21) - Prof Eng Se...	3,234.10
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	24.20
U.S. Postal Service	INV0019591	05/04/2023	Postage by Phone	114.57
OESCO LLC	105138	05/04/2023	Commission Expiration Stamp f...	29.99
Mayer Electric Supply Company ..	31213730	04/27/2023	Blanket - Misc. Electrical Suppli...	91.42
Denali Water Solutions LLC	INV450434A	05/04/2023	Council Approved - Sludge Rem...	3,335.08
Denali Water Solutions LLC	INV450434B	05/04/2023	Council Approved - Sludge Rem...	16,750.80
Tuscaloosa Ford LLC	111252	04/27/2023	Water Truck #5414 Diagnostics ...	224.00
Blue Earth Labs LLC	23-4237	04/27/2023	Manganese Removal on Filters ...	4,553.03
Staples Business Advantage	7607754328-0-1	05/04/2023	USB Flash Drives (10pk)	79.98
Staples Business Advantage	7607754328-0-1	05/04/2023	Scissors	2.94
Staples Business Advantage	7607754328-0-1	05/04/2023	Surge Protector	11.23
Staples Business Advantage	7607754328-0-1	05/04/2023	Steno Pads	14.59
Staples Business Advantage	7607754328-0-1	05/04/2023	Copy Paper	124.47
Staples Business Advantage	7607754328-0-1	05/04/2023	Storage Clipboards	15.72
Xerox Corporation	4096618	04/27/2023	Contract Charge 3/29-4/28/23	133.91
Xerox Corporation	4096618	04/27/2023	Contract Charge 3/29-4/28/23	221.70

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Xerox Corporation	4096618	04/27/2023	Contract Charge 3/29-4/28/23	133.91
A T & T	7651618703	04/27/2023	831-000-9479 622	1,958.84
A T & T	9983108709	04/27/2023	831-000-9479 622	1,783.56
Pearce Trucking Inc.	23489	05/04/2023	825B Crusher Run	2,597.60
Verizon	9932608226	04/27/2023	642325112-00001	144.26
Ferguson Enterprises LLC	1480987	04/27/2023	Council Approved - 3/4" Copper	3,240.00
Spire	INV0019556	04/27/2023	Northwood Garden Dr 8729513...	19.46
Town & Country Ford LLC	2412542	04/27/2023	Water Truck #5414 Shifter Cable	57.50
Verizon	9932853683	05/04/2023	942073882-00001	422.62
Comcast Cable	INV0019585	05/04/2023	3521 3rd St S 8396 90 014 0210...	453.74
LeCroy Richardson P.C.	2488	04/27/2023	FY22 Audit Expense	1,627.00
Spire	INV0019594	05/04/2023	1000 HArpercreek Dr 36982233...	17.53
Sequel Electrical Supply	S3615305.001	05/04/2023	Waste Water Plant - exit light b...	31.90
O'Reilly Auto Parts	1063-439132	04/27/2023	Car Wash Soap	12.98
Empire Pipe and Supply Compa...	2109581	04/27/2023	Council Approved - 2" Meters	28,800.00
Empire Pipe and Supply Compa...	2109581	04/27/2023	Council Approved - 1" Meters	350.00
Empire Pipe and Supply Compa...	2109581	04/27/2023	Council Approved - 2" Incoders ...	4,800.00
Empire Pipe and Supply Compa...	2109581	04/27/2023	Council Approved - 5/8" Meters	3,495.00
Cintas	4153053503	04/27/2023	Payer # 14385521	232.85
Southern Pipe & Supply	7889455-00	04/27/2023	5/8" x 3" Tee Head Bolts	214.80
Ander's Hardware Co. Inc.	N1198925	04/27/2023	BLANKET - Misc. Supplies for W...	6.78
Ander's Hardware Co. Inc.	N1199000	04/27/2023	Blanket - Misc. Maintenance & ...	5.60
Ander's Hardware Co. Inc.	N1199044	04/27/2023	Blanket - Misc. Maintenance & ...	28.32
Lowe's Home Centers Inc.	02847b	04/27/2023	Blanket - Misc. Tools for Stock -...	9.49
Water Girl Consulting LLC	0421	04/27/2023	AGENDA (1/23/23) - Water Gra...	1,375.00
Mister Chlorinator	12138	04/27/2023	Annual Chlorine Maintenance S...	3,086.60
Comcast Cable	INV0019584	05/04/2023	3950 3rd St S 8396 90 014 0185...	286.04
T-Mobile US Inc.	INV0019599	05/04/2023	976900299	610.93
Verizon	9933230695	05/04/2023	423469999-00001	674.75
Patrick's Wastewater Services L...	202	04/27/2023	Council Approved - Contract ser...	570.00
Empire Pipe and Supply Compa...	2109846	04/27/2023	3/4" x 4" Tee Head Bolts	247.20
Southern Pipe & Supply	7896130-00	04/27/2023	Plastic Ferncos	69.00
Southern Pipe & Supply	7896130-00	04/27/2023	Plastic Ferncos	29.90
Alabama Dept of Environmental...	INV0019561	04/27/2023	Water Grade II Exam Fee	325.00
AWPCA	INV0019562	04/27/2023	AWPCA Membership Renewal	600.00
Alabama Dept of Revenue - Mo...	INV0019569	04/27/2023	Utilities - tag for new Chevy Silv...	24.25
Lowe's Home Centers Inc.	12184	05/04/2023	BLANKET - Misc. Supplies for W...	15.09
Ferguson Enterprises LLC	1481011	04/27/2023	3/4" FIP x 3/4" FIP Curbstops	842.20
Cintas	4153464829	04/27/2023	Payer # 14385564	131.46
Cintas	4153465051	04/27/2023	payer # 14385434	335.06
Ander's Hardware Co. Inc.	N1199580	05/04/2023	Blanket - Misc. Maintenance & ...	11.99
Tuscaloosa Tire & Service Center	N282627	05/04/2023	WWTP Mower #770 Tires	271.90
Lowe's Home Centers Inc.	02602	05/04/2023	Blanket - Misc Supplies for Colle...	81.38
Ferguson Enterprises LLC	1482373	05/04/2023	Gasket & Bolts for SS Pump Sur...	37.53
USA BlueBook	347892	05/04/2023	Lab Supplies for WWTP	1,234.26
USA BlueBook	347892	05/04/2023	Gloves for WWTP	366.20
Southern Pipe & Supply	7874872-00	05/04/2023	Dual Socket Ratchet Wrenches	268.10
Computer Network Inc.	X5140-IN	05/04/2023	Billing Office Online Backup	330.00
Xerox Corporation	IN2204655	05/04/2023	Per Copy Charge 3/29-4/28/23	11.59
Xerox Corporation	IN2204655	05/04/2023	Per Copy Charge 3/29-4/28/23	79.08
Xerox Corporation	IN2204655	05/04/2023	Per Copy Charge 3/29-4/28/23	2.28
Water Girl Consulting LLC	0428	05/04/2023	AGENDA (1/23/23) - Water Gra...	750.00
Moore Petroleum Co. Inc.	2312001	05/04/2023	1-000100	2,886.80
Morrow Water Technologies Inc.	3022216	05/04/2023	AGENDA (11/7/22) -Sand Spring...	22,432.59
USI Insurance Svc LLC Alabama	4581696	05/04/2023	Installment 4 Policy 100246356...	61,090.90
Winfield Tool & Equipment Ren...	84311-2	05/04/2023	Blanket - Equipment Rentals	139.50
Spectrum Business	0105104043023	05/04/2023	11405 Lary Lake Rd 8781 14 101..	89.99
Pace Analytical LLC	2320402581	05/04/2023	AGENDA - BLANKET - Testing fo...	2,756.50
The Ground Floor	47458	05/04/2023	Pallet of Centipede Sod	190.00
Adam Holloway	INV0019577	05/04/2023	Mileage Reimbursement	322.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
U.S. Postmaster	INV0019601	05/04/2023	Box 627 Renewal	354.00
Cintas	4154164449	05/04/2023	Payer # 14385564	112.82
Cintas	4154164789	05/04/2023	Payer # 14385434	353.54
Southern Pipe & Supply	7918282-00	05/04/2023	5 1/4" x 3" Valve Box Risers	293.00
Southern Pipe & Supply	7918282-00	05/04/2023	5 1/4" x 2" Valve Box Risers	225.30
Michael Clevenger	INV0019641	05/04/2023	Reimbursement for Water Certif..	70.00
Department 39 - Utilities Total:				183,389.46
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shelter	INV0019600	05/04/2023	Animal Control Contract - May ...	16,828.25
Tuscaloosa County Emergency ...	CN FY23-2	05/04/2023	EMA Expenses FY23 Q2	13,852.53
Department 41 - Outside Agency Funding Total:				30,680.78
Department: 45 - 2019 Additional Sales Tax				
TTL Inc.	2123902	04/27/2023	Amendment 1 - Recreational M...	2,350.00
Sain Associates Inc	Proj 230019 Inv 51509	05/04/2023	Traffic Impact Study	13,500.00
Duncan Coker P.C.	Proj 23-136.3 Inv 4	04/27/2023	Rice Mine Rd. Storm Drainage S...	6,422.80
VenuVentures LLC	NP-230501	05/04/2023	Invoice - Waterpark	21,945.00
Department 45 - 2019 Additional Sales Tax Total:				44,217.80
Grand Total:				827,219.82

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	595,056.39
08 - TCRIC FUND	24,580.35
19 - GASOLINE EXCISE TAX FUND	19,365.12
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,828.50
50 - WATER & SEWER FUND	183,389.46
Grand Total:	827,219.82

Account Summary

Account Number	Account Name	Payment Amount
01-13-100-50200	Travel & Training - Mayor	50.00
01-13-100-50245	Development Funds - Ma...	500.00
01-13-104-50245	Development Funds - Distr..	2,000.00
01-13-110-50312	Cell Phones	294.30
01-15-000-50102	Postage	10.26
01-15-000-50105	Office Supplies	28.39
01-15-000-50175	Sundry Expense	286.61
01-15-000-50226	Downtown Parking Lease	1,750.00
01-15-000-50250	Community Events	419.86
01-15-000-50312	Cell Phones	244.67
01-15-000-50350	Insurance - General Fund	102,523.35
01-15-000-50356	Janitorial Supplies - City H...	28.08
01-15-000-50357	Janitorial Contracts - City ...	30.46
01-15-000-50359	Fuel & Oil	649.26
01-15-000-50366	Maintenance & Repair - P...	2.05
01-15-000-50371	Maintenance - Facilities	97.26
01-15-000-50383	Repair - Facilities	1,098.35
01-15-000-50590	Utilities - Other	690.45
01-15-600-80001	Infrastructure	28,496.48
01-16-000-50102	Postage	17.22
01-16-000-50247	Outsourced Legal Services	1,100.00
01-16-000-50312	Cell Phones	179.87
01-17-000-50102	Postage	141.33
01-17-000-50105	Office Supplies	234.56
01-17-000-50312	Cell Phones	64.76
01-17-000-50359	Fuel & Oil	156.86
01-17-000-50373	Judicial Services - Court J...	7,000.00
01-22-000-50105	Office Supplies	36.98
01-22-000-50106	Office Equipment	1,945.84
01-22-000-50108	Equipment - Computers &...	4,309.74
01-22-000-50111	Software - License & Main...	1,856.21
01-22-000-50312	Cell Phones	310.64
01-22-000-50348	Utilities - Internet	11,387.32
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50101	Subscriptions	126.16
01-25-000-50102	Postage	144.21
01-25-000-50105	Office Supplies	269.63
01-25-000-50201	Audit Expense - Internal	6,508.00
01-25-000-50210	Professional Services	2,500.00
01-25-000-50312	Cell Phones	235.32
01-26-000-50102	Postage	123.41
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	91.26
01-28-000-50102	Postage - Admin	149.49
01-28-000-50312	Cell Phones	490.67
01-28-116-50112	Advertising - Planning Co...	458.15
01-32-000-50102	Postage	11.83
01-32-000-50105	Office Supplies	158.81

Account Summary

Account Number	Account Name	Payment Amount
01-32-000-50312	Cell Phones	542.23
01-32-600-80001	Infrastructure	37,990.00
01-32-600-81003	MPO - Watermelon Road	10,249.27
01-32-600-81004	MPO - Charlie Shirley Road	21,145.51
01-32-600-81006	Corrogated Pipe/Sanitary ...	15,780.13
01-33-000-50102	Postage	132.15
01-33-000-50105	Office Supplies	781.99
01-33-000-50111	Software - License & Main...	3,400.00
01-33-000-50126	Office Equipment - Lease	14.76
01-33-000-50283	Uniforms	478.02
01-33-000-50312	Cell Phones	1,488.98
01-33-000-50337	Janitorial Supplies	3,442.59
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	8,714.82
01-33-000-50361	Maintenance & Repair - P...	502.59
01-33-000-50367	Maintenance & Repair - V...	2,384.21
01-33-000-50368	Maintenance & Repair - E...	53.18
01-33-000-50398	Community Services	149.87
01-33-000-50420	Travel	91.04
01-33-000-50422	Meals	269.92
01-33-000-50522	Utilities - Natural Gas	23.29
01-33-000-50590	Utilities - Other	364.17
01-35-210-50102	Postage	0.57
01-35-210-50104	Printing & Duplication	207.50
01-35-210-50175	Sundry Expense	129.20
01-35-210-50283	Uniforms	2,000.08
01-35-210-50301	Disaster Response Gear	140.73
01-35-210-50359	Fuel & Oil	1,427.68
01-35-210-50364	Lawn Care Supplies	107.97
01-35-210-50377	Supplies & Equipment - V...	1,223.82
01-35-210-50402	Training - Departmental	3,310.00
01-35-210-50410	Maintenance & Repair - E...	9,095.61
01-35-210-50411	Maintenance & Repair - R...	714.56
01-35-210-50424	Hazardous Materials Gear	1,419.89
01-35-210-50520	Utilities - Natural Gas	368.65
01-35-211-50434	Janitorial Supplies - Statio...	97.44
01-35-212-50279	Living Quarters Supplies - ...	594.14
01-35-212-50380	Repairs - Station 2	1,738.07
01-35-212-50434	Janitorial Supplies - Statio...	197.87
01-35-213-50380	Repairs - Station 3	85.09
01-35-213-50434	Janitorial Supplies - Statio...	273.78
01-35-214-50380	Repairs - Station 4	655.25
01-35-214-50434	Janitorial Supplies - Statio...	161.41
01-35-600-80000	Equipment	2,066.35
01-37-310-50101	Subscriptions	25.00
01-37-310-50107	Office Furniture	218.99
01-37-310-50111	Software - License & Main...	288.48
01-37-310-50261	Contract Shirts & Pants	1,929.78
01-37-310-50265	Boots and Hats	2,756.00
01-37-310-50277	Janitorial Supplies	496.96
01-37-310-50289	Non-Uniform Shirts and T...	565.14
01-37-310-50305	Contract Services	515.36
01-37-310-50307	Tree Trimming Services	1,400.00
01-37-310-50312	Cell Phones	1,726.66
01-37-310-50334	Equipment Rental	95.00
01-37-310-50359	Fuel & Oil	7,836.04
01-37-310-50423	Levee Spraying and Maint...	10,698.73
01-37-310-50451	Solid Waste Authority Con...	20,492.47

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50458	Landfill - Advanced Dispos...	17,955.00
01-37-310-50520	Utilities - Natural Gas	780.13
01-37-311-50221	Hand Tools - Beautification	3,126.85
01-37-311-50227	Equipment - Beautification	1,463.98
01-37-311-50234	Supplies - Beautification	1,712.87
01-37-311-50387	Supplies - Community Eve...	2,683.68
01-37-312-50221	Hand Tools - Construction	79.00
01-37-312-50234	Supplies - Construction	1,459.15
01-37-315-50221	Hand Tools - Rights of Way	152.74
01-37-315-50227	Equipment - Rights of Way	151.09
01-37-315-50234	Supplies - Rights of Way	1,694.00
01-37-316-50234	Supplies - Shop	174.38
01-37-316-50238	Personal Safety Supplies -...	25.88
01-37-318-50380	Repairs - Public Works Bui...	121.16
01-37-320-50360	Maintenance - Garbage T...	1,968.00
01-37-320-50380	Repairs - Garbage Trucks	385.76
01-37-321-50380	Repairs - Heavy Equipment	74.08
01-37-322-50360	Maintenance - Heavy Tru...	114.49
01-37-323-50360	Maintenance - Trash Truc...	1,733.00
01-37-323-50380	Repairs - Trash Trucks	473.68
01-37-324-50360	Maintenance - Vehicles	605.32
01-37-324-50380	Repairs - Light Duty Vehic...	1,756.09
01-37-325-50360	Maintenance - Trailers & ...	563.60
01-37-325-50380	Repairs - Trailers & Service...	39.98
01-37-326-50380	Repairs - Mowers & Light ...	374.83
01-37-328-50221	Hand Tools - Traffic	404.12
01-37-328-50234	Supplies - Traffic	13.99
01-37-328-50365	Maintenance - Traffic Sig...	841.74
01-37-329-50360	Maintenance - Train Depot	308.00
01-37-330-50360	Maintenance - Shirley Pla...	95.19
01-37-600-80000	Equipment	111,706.75
01-37-600-80004	Grant Assets	319.10
01-40000	Business License	193.09
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50812	EMA Annual Funding	13,852.53
01-45-000-54000	Enjoy	2,350.00
01-45-000-54003	Water Park Engineering	35,445.00
01-45-000-54303	Drainage Study/Repair - 5...	6,422.80
08-32-600-80001	Infrastructure	566.26
08-32-600-81005	MLK Improvements Project	24,014.09
19-32-000-60062	Resurfacing Projects - City	19,365.12
22-17-000-50373	Judicial Services	4,828.50
50-39-510-50100	Dues	670.00
50-39-510-50102	Postage	378.20
50-39-510-50105	Office Supplies	248.93
50-39-510-50106	Office Equipment	145.50
50-39-510-50128	Computer Software Main...	330.00
50-39-510-50261	Contract Shirts and Pants	1,165.73
50-39-510-50305	Contract Services	570.00
50-39-510-50312	Cell Phones	1,852.56
50-39-510-50359	Fuel & Oil	2,886.80
50-39-510-50392	Maintenance - Vehicles	37.23
50-39-510-50396	Repairs - Vehicles	281.50
50-39-510-50403	Training - Technical	2,450.00
50-39-510-50420	Travel	322.26
50-39-510-50461	Repairs - Light Duty Equi...	271.90
50-39-510-50472	Insurance - Property	61,090.90
50-39-510-50520	Utilities - Natural Gas	36.99

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50590	Utilities - Other	4,572.17
50-39-510-60049	Sand Springs Booster Pu...	22,432.59
50-39-511-50102	Postage	114.57
50-39-511-50105	Office Supplies	29.99
50-39-511-50106	Office Equipment	300.78
50-39-511-50201	Audit Expense	1,627.00
50-39-512-50106	Office Equipment	136.19
50-39-512-50336	Repairs	37.53
50-39-512-50360	Maintenance	7,661.50
50-39-513-50313	Laboratory Supplies	1,234.26
50-39-513-50321	Safety Equipment	366.20
50-39-513-50323	Sludge Disposal	20,085.88
50-39-513-50360	Maintenance	169.23
50-39-513-50454	Testing & Professional Ser...	2,756.50
50-39-514-50309	Hand Tools and Equipment	277.59
50-39-514-50430	Equipment Rental	139.50
50-39-514-50431	Construction & Repair Su...	7,388.10
50-39-514-50453	System & Infrastructure R...	462.00
50-39-514-50477	Water Meters	37,445.00
50-39-515-50389	Maintenance - Collections...	98.90
50-39-515-50473	Inventory Supplies	81.38
50-39-600-81601	ARPA WWTP - Sludge Pro...	3,234.10
Grand Total:		827,219.82

Project Account Summary

Project Account Key	Payment Amount
None	827,219.82
Grand Total:	827,219.82



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition, Meal Reimbursement, Tammi Rundles, \$38.48 - Scott Murphy

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

This requisition request is for meal reimbursement and travel expenses for Tammi Rundles. Expenses occurred during the Motorola Summit Conference that was held April 10-14, 2023 in Orlando, FL.

Requisition No. 232883 is in the amount of \$38.48.

Recommendation:

That this request be approved.

Funding Source/GL Code:

GL Code No. 01-22-000-50422 Amount: \$38.48

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$38.48.



Install on Phone

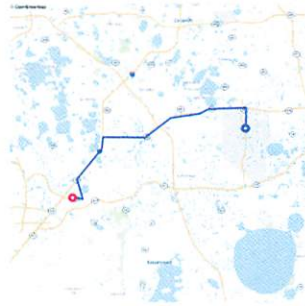
Tammi

Rides

← Apr 10, 2023

**\$6.52**

Thanks for riding with Jose



Tammi's ride

[Request again](#)

● 9122 Jeff Fuqua Blvd
Orlando

Pick up
1:47 PM

● 8701 World Center Dr
Orlando

Drop-off
2:15 PM

Payment

\$6.52

Lyft XL fare

\$43.48

Tip

\$6.52 ←

Lyft Credit

-\$43.48

[Get help for this ride](#)[Find lost item](#)

4/10/2023
\$6.52
Lyft Tip



Install on Phone

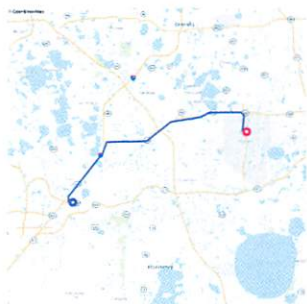
Tammi 

Rides

← Apr 14, 2023

**\$7.31**

Thanks for riding with Mouhcine



Tammi's ride

[Request again](#)

- 8701 World Center Dr
Orlando
- 9122 Jeff Fuqua Blvd
Orlando

Pick up
11:11 AMDrop-off
11:39 AM

Payment

\$7.31

Lyft XL fare
Tip
Lyft Credit

\$36.54

\$7.31

-\$36.54

[Get help for this ride](#)[Find lost item](#)

4/14/2023
\$7.31
Lyft Tip



STARBUCKS C #22706
BIRMINGHAM-SHUTTLESWORTH AIRPORT
15495 EMILY

WS#: 1

CHK 33818
4/10/2023 7:47 AM

To Go

1 GR IC TST V OAT E	6.50
BLONDE ESPRESSO	
TRIPLE	
TSTD V SYRP	
OATMILK	
1 PUMPKIN LOAF CAKE	4.50
Subtotal	\$11.00
Tax	\$1.10
Payment	\$12.10
Change Due	\$0.00
Visa	\$12.10
XXXXXXXXXXXX3834	

----- Check Closed -----
4/10/2023 7:47 AM

4/10/2023 - \$12.10 - B'fast

We value your feedback!

Scan the QR code below to share
your experience.



<https://hmshost.com/contact/>
STOREID: BHMSTA06



SBARRO
ORLANDO INTERNATIONAL AIRPORT

463299 Chemalie

CHK 3939

APR14'23 12:00PM

1 STROMB PEPPERONI	7.99
1 MEATBALL 2	3.79

SUBTOTAL	11.78
----------	-------

TAX	0.77
-----	------

AMOUNT PAID	12.55
-------------	-------

AT071048 XXX3834

VISA CC	12.55
---------	-------

--463299 Closed APR14 12:00PM--

We value your feedback!

Scan the QR code below to share
your experience!

<https://www.hmshost.com/contact>

4/14/23 \$12.55
Lunch

STOREID: MCOSBA01

Your order number is: 3939



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition, Citizenserve Annual Billing, Darren McGee

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

The Finance Department is requesting approval of invoice #5023 to Online Solutions LLC (Citizenserve). This is for annual billing for 18 Citizenserve user subscriptions for multiple departments. This is a budgeted expense.

Recommendation:

To approve the request.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$32,400.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$32,400 to 01-25-000-50111.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition, Meal Reimbursement, Allen Clark, \$124.15

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This request is for meal reimbursement for Sgt. Allen Clark. Expenses occurred during Kinesic Interview training March 27 - 31, 2023 in Muscle Shoals, AL.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$124.15

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$124.15.

Buffalo Wild Wings
Site #3536
2870 Florence Blvd

256-740-8464

Server: Mo
07:53 PM
Table 232/1

DOB: 03/27/2023
03/27/2023
6/60011

Sale

MASTERCARD

Card #: *****7219

Card Entry Method: NFC CHIP

***** EMV PURCHASE

App Label:

Mode:

AID: a0000000041010

TUR: 0000008001

IAD: 0110a040012200000000000000000000ff

ARC: 00

MASTERCARD
Issuer

Approval: 022318

Amount:: USD \$24.28

Tip:: _____

= Total:: _____

X _____

Starting Tue 1/4/22

Customer Copy



Muscle Shoals
808 Avalon Avenue
Muscle Shoals, AL 35661
www.lawlersbarbecue.com

Server: Isaiah P
Check: 1005

03/27/2023
11:55 AM
Dine-In

Item *Allen* Price

Sandwich \$8.50

Chicken

No Mayo

Hot

Lays BBQ

20 oz Drinks

Red Sauce*

Subtotal \$8.50

10% Discount \$0.85

Sales Tax \$0.69

Total \$8.34

Mastercard Tendered \$8.34

Card Type: Credit

Card Number: *****7219

Reference: 70206257

Authorization: 06272B

Entry Mode: Contactless

Application Name: CAPITAL ONE

Application Label: MASTERCARD

AID: A0000000041010

TC: TC 5F4D83AAF75DBA3C

PIN Verified: False

YOUR TICKLED PINK SERVICE PROVIDED BY
Isaiah

GARDEN GATE CAFE

701 AVALON AVE
MUSCLE SHOALS, AL 356612303
2563836905

Cashier: BRIAN JEFFRAYS

Transaction 000005

Total **\$11.98**

CREDIT CARD SALE **\$11.98**
MASTERCARD 7219

Retain this copy for statement
validation

29-Mar-2023 1:18:04P
\$11.98 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX7219
Reference ID: 308800556420
Auth ID: 04122B
MID: *****1674
AID: A0000000041010

Online: <https://clover.com/p/Z77079K9DQRE8>

Payment Z77079K9DQRE8

Clover Privacy Policy
<https://clover.com/privacy>



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
2271 Florence Blvd.
Florence, AL 35630
(256)764-7644

BRITTANY B TB#11-C8
DATE: 03-28-23 TIME: 07:20 PM GUESTS: 1
Check #:9413-707429

APPROVED
SOURCE: POS
CARD TYPE: MASTERCARD
CARD NUMBER: *****7213
APPROVAL CODE: 08765B
Merchant ID: 061345
Trans Type: AUTH

App Label: MASTERCARD
Card Entry: Contactless
AID: A0000000041010
TVR: 0000008001
TSI:
AC: 3AD5B794C93FDE51
ARC: 00

Rosie's
Mexican Cantina
302 N. Court Street
Florence, AL 35630
(256) 767-5599

Tbl: 35 Gsts: 2 Srvt: Chaunery T
Date: 03-30-2023 7:23pm 2.0440.00291

Guests: 1
1 Water 0.00
1 SWest Quesadilla 0.00
1, CKM 13.45
Sub-Total: 13.45
Sales Tax: 1.28
Total Due: 14.73

San's Grill Florence
339 Seville St

Server: Courtney 03/29/2023
Table 53/1 7:31 PM
Guests: 1 10036

Beverage NC 2.90
Club NC 11.90
Water NC (14 30.00) 0.00

Subtotal 14.90
Tax 1.42

Total 16.32

Balance Due 16.32

Thank you for joining us at San's
Please visit us at
WWW.SANSSPORTSGRILL.COM

CHAMPY'S FAMOUS FRIED CHICKEN
120 W. Second Street
Muscle Shoals, AL 35661
(256) 389-9985

Fiscal Transaction ID: 2023033012355
Server: Anna 3/30/2023
Table 102/1 12:35 PM
Guests: 1 30006

SWEETENED ICED TEA 2.90
HOT SAND 12.90

Subtotal 15.90

Total Tax 1.42

Total 17.42

Balance Due 17.42

THANK YOU !
Please Come Again

Welcome to Chick-fil-A
Muscle Shoals FSR (# 03561)
Muscle Shoals, AL
Operator: Luke Kyle
Phone: 256-386-5442

CUSTOMER COPY

3/31/2023 11:40:05 AM

DINE IN

Order Number: 4633763

1 Meal-Nugg 12ct	10.45
Nugget 12ct	
Fries MD	
Hi-C FP MD	

2 CFA Sauce	0.00
-------------	------

Sub. Total:	\$10.45
-------------	---------

Tax:	\$0.94
------	--------

Total:	\$11.39
--------	---------

Change	\$0.00
--------	--------

Mastercard:	\$11.39
-------------	---------

Register:4 Tran Seq No: 4633763

Cashier:BreAnna

It was a pleasure serving you!

Have a wonderful day.

Forgot to scan your App?

one.chick-fil-a.com/forgot2scan

Mar 31 2023 11:40 am

Card Number	: *****7219
Card Type	: MASTER CARD
Approval	: 00137B
AID	: A0000000041010



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: May 15, 2023

**SUBJECT: PO Requisition - Masonry work at The Shirley House & Northport Community Park
- \$14,450.00**

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 Mark Greisbach in the amount of \$14,450.00 for demo and relay part of the brick wall along the south property line of the Shirley House property. Also including removal of the brick fireplace and all brick piers at the old school house at the Northport Community Park.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-60020 - Shirley Place Approvements Amount: \$14,450.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$14,450.00 to Mark Griesbach.

Contractors Invoice

TO: City of Northport		WORK PERFORMED AT: The Shirley place & northport community park north part, AL
DATE: 4/24/23	YOUR WORK ORDER NO.: Mark Griesbach	OUR BID NO.: 205-765-3368

DESCRIPTION OF WORK PERFORMED

This is an estimate to demo & relay part of the brick fence wall that is leaning due to tree roots at the Shirley place house (on the back left side if facing front door) and repair other various small that need touching up for \$4,750.00, includes material & labor minus any extra brick if needed.

This is the other estimate to take down the brick fireplace and all of the brick piers on the old umbria school house at the northport community park and clean them up to be moved to the Shirley place house and relayed the same way they were before at the park. for \$9,700.00, includes material & labor minus any extra brick if needed

\$14,450

waiting on #

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
 in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
 adams NC3822



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition - M.T. Kirkpatrick House Movers - \$12,850.00

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 M.T. Kirkpatrick House Movers in the amount of \$12,850.00 is for relocation of the old school house located at 2001 Park Street.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-60020 - Shirley House Improvements Amount: \$12,850.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,850.00 to M.T. Kirkpatrick House Movers.



"Moving The Impossible"

Todd Kirkpatrick
205-913-0948

Location: 2001 Park Street, Northport, AL, 35476
Contact: Brook Starnes, Matthew Knight, City of Northport
bstarnes@cityofnorthport.org; mknight@cityofnorthport.org
Date: 4/4/2023

Estimate

Description	Amount
Move the smaller house	10,500
Mobilize equipment to and from job site (1 load)	2,350
Materials include wood bracing, screws, tarps and straps	-----
TOTAL	\$12,850.00

**Not responsible for disconnection of utilities, approval for property crossings and chimney demolition.

**Foundations not included



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition - Planta Greenhouses - \$6080.00

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 Planta Greenhouses in the amount of \$6080.00 is for the purchase of a Sungrow 32 Greenhouse for the Public Works Department.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 - Capital Budget Amount: \$6,080.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,080.00 to Planta Greenhouses.



Planta Greenhouses

200 South Biscayne Boulevard, Miami, FL 33131 United

States

877-669-1286

greg@plantagreenhouses.com

plantagreenhouses.com

DRAFT

ORDER NO

#D1743

ORDER DATE

2023-04-25 13:19:57

SHIP TO

Chad Sprayberry

csprayberry@cityofnorthport.

org

City of Northport Public Works

1781 Harper Road

Northport, AL 35476

United States

+12053948786

BILL TO

Chad Sprayberry

csprayberry@cityofnorthport.

org

City of Northport Public Works

1781 Harper Road

Northport, AL 35476

United States

+12053948786

ITEM		SKU	QTTY	TAX	UNIT PRICE	TOTAL
	2-in-1 Phoenix Greenhouse Heater & Cooler 2800 W / 9554 BTUs	Phoenix Heater	1	0%	\$ 315.00	\$ 315.00
	Sungrow 32	Sungrow 32	1	0%	\$ 4,900.00	\$ 4,900.00
	Sungrow Roof Vent	SG-WNDW	8	0%	\$ 55.00	\$ 440.00

SUB TOTAL : \$ 5,655.00

SHIPPING : \$ 425.00

TAX : \$ 0.00

TOTAL : \$ 6,080.00

Terms & Notes

Thank you for your valued business. We greatly value your trust and confidence and sincerely appreciate your loyalty to our business.



Capital Bnd.



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition - Busch Systems - \$9,424.54

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 \$9,424.54 is for the purchase of 839 new recycling bins.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80004 - Grant Assets Amount: \$9,424.54

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,9424.54 to Busch Systems.



Sales Quote

Page: 1

Sales Quote Number: **SQ23-001380**

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 Date: 5/1/2023	Expiry Date 5/31/2023	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	839	Each	10.40	8,725.60
100000	Shipping & Handling	1	Each	698.94	698.94

Subtotal: 9,424.54

USD Total: 9,424.54

Shipping Details

Tailgate Yes Delivery Hours

Special Instruction

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.10.

MEETING DATE: May 15, 2023

SUBJECT: PO Requisition, Meal Reimbursement, Gerald Burton, \$21.48

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 Chief Gerald Burton. Expenses occurred during the 2023 Fallen Officer Memorial Service in Montgomery, AL.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$23.52

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$23.52.

STORE # AL-1655
2731 Legends Parkway, Unit 14
Prattville, AL 36066
Phone (334) 290-2090

5/5/2023 1:06:50 PM
Order Id: AABZDLHLACBG
45 - FIVE GUYS
Employee: Renata S

45

1 Cheeseburger	\$11.29
Pickles	\$0.00
Ketchup	\$0.00
Mustard	\$0.00
Onions	\$0.00
Grilled Mushrooms	\$0.00
Tomatoes	\$0.00
1 Hamburger	\$10.19
Ketchup	\$0.00
Mustard	\$0.00
Pickles	\$0.00
Tomatoes	\$0.00
Onions	\$0.00
BBQ Sauce	\$0.00
GRILLED Jalapeno Peppers	\$0.00
** SPEC INST **	\$0.00
Jala side	\$0.00
1 Water Cup	\$0.00

Sub Total \$21.48

Sales Tax \$2.04

Order Total \$23.52

Visa \$23.52
AUTHORIZED AMOUNT \$23.52

Card#: *****9772
Authorization: 082157

AID: A0000000031010

--> Order Closed <--

Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!

No purchase necessary
Sweepstakes ends 12/31/2023.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: May 15, 2023

SUBJECT: Second Reading, Ordinance rezoning of approximately 150 acres located east of Rose Blvd owned by the City of Northport

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport requests rezoning of approximately 150 acres located east of Rose Boulevard, near the Tuscaloosa County Emergency Operations Center from M-2 (Heavy Industrial), C-3 (General Commercial), OI (Office Institutional), and AG (Agricultural) to REC (Recreational).

Recommendation:

The Northport Planning and Zoning Commission met on April 11, 2023, and made a favorable recommendation that the request be granted.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to grant the request for rezoning of approximately 150 acres located east of Rose Boulevard.

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**City of Northport**

APPLICANT NAME

3500 McFarland Blvd

ADDRESS

DAYTIME TELEPHONE

FAX NUMBER

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT: M2, C3, OI

REQUESTED ZONING DISTRICT R4C

GROSS SITE AREA 150 acres 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: City of NorthportGeneral Location or Address of Subject Property: 150 acres located east of Rose BlvdCurrent Use: UndevelopedPrior Action(s) on Subject Property: NADescribe briefly the proposed use and character of any proposed development: Recreational useIf development is proposed on the property, what other approvals from the City are required? NA☐ 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:

PRINT NAME: Glenda Webb, City AdministratorDATE: March 14, 2023

Received: _____ Date: _____

RZ

Revised 08/12

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

Source of Title: **Deed Book 2018, at Page 16940**

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

STATUTORY WARRANTY DEED

DEED Book 2021 Page 28479

Recorded: 11/2/2021 1:23:37 PM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING6/mmdavidson
Tran: 6229
Probate Judge Fee \$2.00
Recording Fee - By Page Count \$9.00
Source of Title \$1.00
No Tax Collected
Total: \$12.00

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, **Black Warrior Solid Waste Disposal Authority, a solid waste disposal authority organized pursuant to Section 11-89A-1, et seq., Code of Alabama** (hereinafter referred to as Grantor), the receipt whereof is hereby acknowledged, the Grantor does hereby give, grant, bargain, sell and convey unto the Grantee, **The City of Northport, Alabama, an Alabama municipal corporation**, (hereinafter referred to as Grantee), the following described Real Estate, lying and being in the County of Tuscaloosa, State of Alabama, to-wit:

Lots 6, 7, and 8 of the BWSWDA Subdivision, a map or plat of which is recorded in Plat Book 2021, at Page 2 in the Probate Office of Tuscaloosa County, Alabama, reference to the 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.

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.

GRANTOR MAKES NO WARRANTIES OR COVENANT respecting the nature of the quality of the title to the property hereby conveyed other than that Grantor has neither conveyed nor permitted or suffered any lien, encumbrance or adverse claim to the property described herein since the date of acquisition thereof by Grantor.

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

Source of Title: **Deed Book 2013, at Page 7640**

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

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PARCEL ONE:

Lots 2 and 4, of Mount Olive Farms No. 1, a map or plat of which is recorded in Plat Book 2018, at Pages 121-122 in the Probate Office of Tuscaloosa County, Alabama, reference to the said map or plat being hereby made in aid of and as a part of this description.

AND

PARCEL TWO:

That portion of Lot 3 of Mount Olive Farms No. 1, a map or plat of which is recorded in Plat Book 2018, at Pages 121-122 in the Probate Office of Tuscaloosa County, Alabama, reference to the said map or plat being hereby made in aid of and as a part of this description.

LESS AND EXCEPT THE FOLLOWING:

A part of the Northeast 1/4 of Section 1, Township 21 South, Range 11 West, Tuscaloosa County, Alabama being more particularly described as commencing at a concrete monument found at the Southeast corner of the Northeast ¼ of said Section 1, then S86°47'58"W a distance of 525.10 feet to an iron set (this iron and all other irons referred to as "set" are ½ inch diameter rebar with a yellow plastic cap stamped Allen PLS 31826), the Point of Beginning. Then from the Point of Beginning continue S86°47'58"W a distance of 800.40 feet to a concrete monument found. Then N00°18'59"E a distance of 1139.00 feet to a ¾" pipe found. Then N00°9'35"W a distance of 192.31 feet to a concrete monument found. Then N87°10'51"E a distance of 478.71 feet to a ¾ inch diameter pipe found. Then N86°59'16"E a distance of 537.01 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS on the West Right-of-Way of 70th Avenue. Then along said Right-of-Way S06°13'21"W a distance of 298.75 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS. Then continue along said Right-of-Way along a curve to the left having a radius of 1315.61 feet, an arc length of 514.88 feet and a chord bearing and distance of S01°35'00"E 511.60 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS. Then continue along said Right-of-Way S12°29'35"E a distance of 314.41 feet to a ¾ inch diameter pipe. Then leaving said Right-of-Way S87°48'38"W a distance of 274.10 feet to a ½ inch diameter pipe. Then S00°50'37"E a distance of 212.55 feet to the Point of Beginning and containing 29.43 acres more or less.

Said excepted parcel being also a part of Lot 3, Mount Olive Farms No. 1, a map or plat of which is recorded in Plat Book 2013, at Page 7640, in the Probate Office of Tuscaloosa County, Alabama, reference to said map or plat being hereby made

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

Source of Title: **Deed Book 2018, at Page 16940**

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Source of Title \$1.00
No Tax Collected
Total: \$12.00

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, **Black Warrior Solid Waste Disposal Authority, a solid waste disposal authority organized pursuant to Section 11-89A-1, et seq., Code of Alabama** (hereinafter referred to as Grantor), the receipt whereof is hereby acknowledged, the Grantor does hereby give, grant, bargain, sell and convey unto the Grantee, **The City of Northport, Alabama, an Alabama municipal corporation**, (hereinafter referred to as Grantee), the following described Real Estate, lying and being in the County of Tuscaloosa, State of Alabama, to-wit:

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GRANTOR MAKES NO WARRANTIES OR COVENANT respecting the nature of the quality of the title to the property hereby conveyed other than that Grantor has neither conveyed nor permitted or suffered any lien, encumbrance or adverse claim to the property described herein since the date of acquisition thereof by Grantor.

IN WITNESS WHEREOF, said **Black Warrior Solid Waste Disposal Authority** has caused this conveyance to be executed in the name of the undersigned officer this the 28th day of October, 2021.

Black Warrior Solid Waste Disposal Authority



By: Robert G. Lewis
Its: Chairman

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Robert G. Lewis, whose name as Chairman of the Black Warrior Solid Waste Disposal Authority, a solid waste disposal authority organized pursuant to Section 11-89A-1, et seq., Code of Alabama** is 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, he as such officer and with full authority, executed the same voluntarily for and as the act of said entity on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 28th day of October, 2021.



NOTARY PUBLIC
My Commission Expires: 01-15-23



Real Estate Sales Validation Form

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

Grantor's Name Black Warrior Solid Waste Disposal Authority
Mailing Address 3301 Landfill Drive
Coker, AL 35452

Grantee's Name The City of Northport, Alabama
Mailing Address 3500 McFarland Blvd.
Northport, AL 35475

Property Address Lots 6, 7 and 8 BWSWDA Subdivision
Coker, AL

Date of Sale October 28, 2021
Total Purchase Price \$ 350,000
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
☒ Sales Contract
☐ Closing Statement

☐ Appraisal
☐ Other

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 _____

Print

Matthew Q Tompkins

☐ Unattested

Sign

[Signature]

(verified by)

(Grantor/Grantee/Owner/Agent) circle one

Form RT-1

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

Source of Title: Deed Book 2013, at Page 7640

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

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STATUTORY WARRANTY DEED

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LESS AND EXCEPT THE FOLLOWING:

A part of the Northeast 1/4 of Section 1, Township 21 South, Range 11 West, Tuscaloosa County, Alabama being more particularly described as commencing at a concrete monument found at the Southeast corner of the Northeast ¼ of said Section 1, then S86°47'58"W a distance of 525.10 feet to an iron set (this iron and all other irons referred to as "set" are ½ inch diameter rebar with a yellow plastic cap stamped Allen PLS 31826), the Point of Beginning. Then from the Point of Beginning continue S86°47'58"W a distance of 800.40 feet to a concrete monument found. Then N00°18'59"E a distance of 1139.00 feet to a ¾" pipe found. Then N00°9'35"W a distance of 192.31 feet to a concrete monument found. Then N87°10'51"E a distance of 478.71 feet to a ¾ inch diameter pipe found. Then N86°59'16"E a distance of 537.01 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS on the West Right-of-Way of 70th Avenue. Then along said Right-of-Way S06°13'21"W a distance of 298.75 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS. Then continue along said Right-of-Way along a curve to the left having a radius of 1315.61 feet, an arc length of 514.88 feet and a chord bearing and distance of S01°35'00"E 511.60 feet to a 5/8 inch diameter rebar with a yellow cap stamped CDG CA-0026-LS. Then continue along said Right-of-Way S12°29'35"E a distance of 314.41 feet to a ¾ inch diameter pipe. Then leaving said Right-of-Way S87°48'38"W a distance of 274.10 feet to a ½ inch diameter pipe. Then S00°50'37"E a distance of 212.55 feet to the Point of Beginning and containing 29.43 acres more or less.

Said excepted parcel being also a part of Lot 3, Mount Olive Farms No. 1, a map or plat of which is recorded in Plat Book 2013, at Page 7640, 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, having been sold to Robert Mitchell Drummond in Deed recorded in Deed Book 2020, at Page 5307, in the Probate Office of Tuscaloosa County, Alabama.

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 heirs and assigns forever.

GRANTOR MAKES NO WARRANTIES OR COVENANT respecting the nature of the quality of the title to the property hereby conveyed other than that Grantor has neither conveyed nor permitted or suffered any lien, encumbrance or adverse claim to the property described herein since the date of acquisition thereof by Grantor.

IN WITNESS WHEREOF, said Mt. Olive Farms, II, LLC, an Alabama limited liability company has caused this conveyance to be executed in the name of the undersigned officer this the 28th day of October, 2021.

Mt. Olive Farms, II, LLC, an Alabama limited liability company

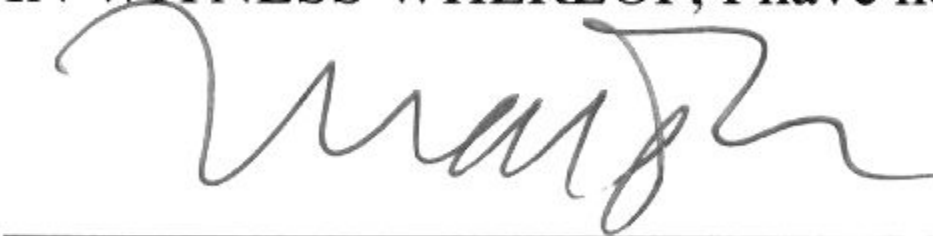

By: Robert G. Lewis
As: Chairman of Black Warrior Solid Waste Disposal Authority
Its: Sole Member

STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Robert G. Lewis, whose name as Chairman of Black Warrior Solid Waste Disposal Authority, being the Sole Member of Mt. Olive Farms, II, LLC, an Alabama limited liability company**, 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, he as such officer and with full authority, executed the same voluntarily for and as the act of said entity on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 28th day of October, 2021.


NOTARY PUBLIC
My Commission Expires: 01-15-23



Real Estate Sales Validation Form

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

Grantor's Name Mt. Olive Farms, II, LLC
Mailing Address 3301 Landfill Drive
Coker, AL 35452

Grantee's Name The City of Northport, Alabama
Mailing Address 3500 McFarland Blvd
Northport, AL 35475

Property Address Lots 2, 4 and Part of 3 Mt. Olive Farms No. 1
Coker, AL

Date of Sale October 28, 2021
Total Purchase Price \$ 350,000
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
☒ Sales Contract
☐ Closing Statement

☐ Appraisal
☐ Other

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 _____

Print _____

____ Unattested

Sign _____

(verified by)

(Grantor/Grantee/Owner/Agent) circle one

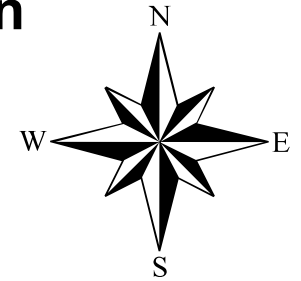
Form RT-1

Zoning

- Agriculture
- General Commercial
- Heavy Industrial
- Office and Institutional
- Residential Single-Family - SD
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 4
- Subject Property

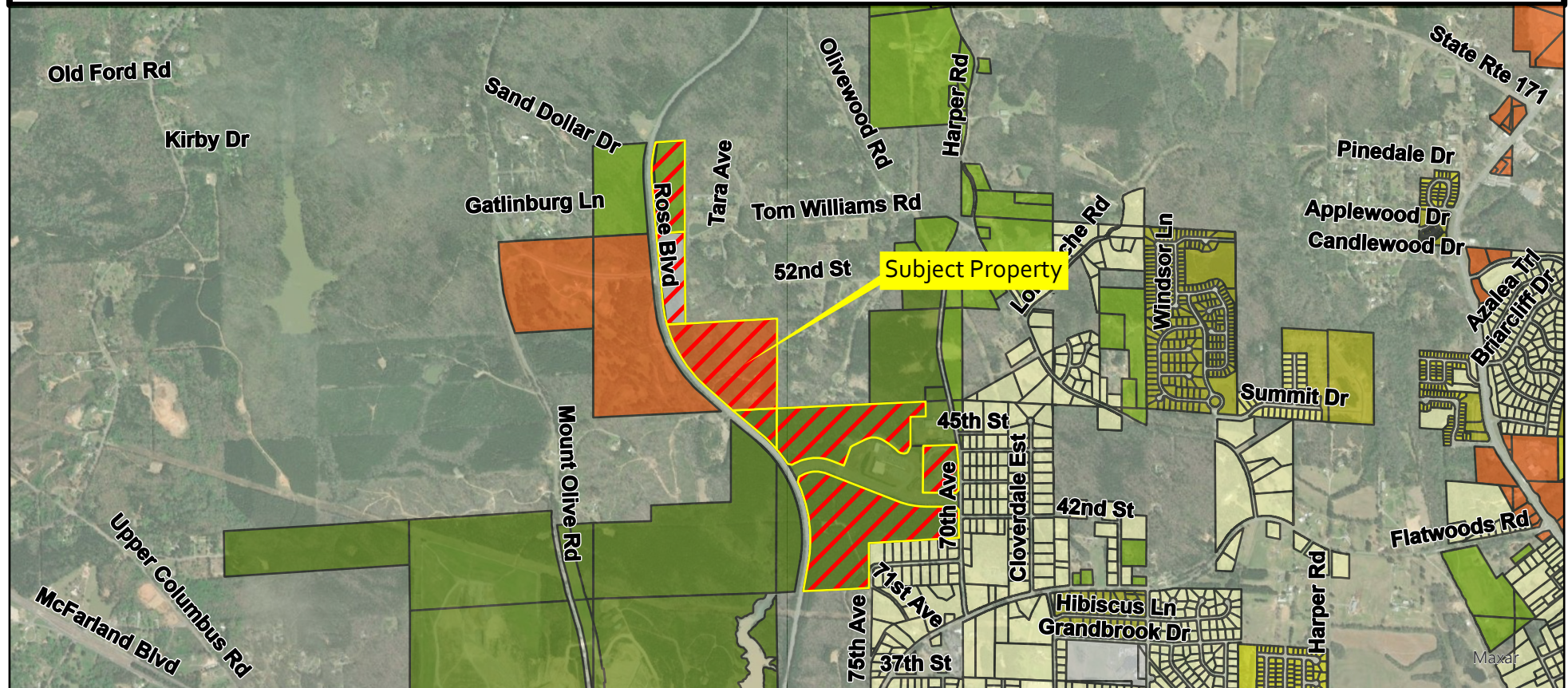
City of Northport Planning & Zoning Commission

Rezoning request



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 2,000 4,000 8,000 Feet





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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: May 15, 2023

SUBJECT: Second Reading, Ordinance ordering demolition of an unsafe structure located at 2706 Union Chapel Road

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 2706 Union Chapel Road is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

GL Code No. 01-45-000-54101 Amount: \$

Motion for Consideration:

I move to adopt the ordinance ordering demolition of an unsafe structure located at 2706 Union Chapel Road.

PROCEDURE FOR DEMOLITION OF UNSAFE STRUCTURES
(Alabama Code §11-53B-1, et seq.)

1. The Mayor must designate someone to be in charge of these procedures (Building Inspector).
- ☐ _____ 2. Building Inspector must find that any building, structure, part of building or structure, party wall or foundation is unsafe to the extent that it is a public nuisance. Photos and an inspection report should be made. The report should provide a list of all unsafe conditions and building code violations that are required to be corrected.
- ☐ _____ 3. Building Inspector should order title work to determine the names of all parties owning an interest in the property and all mortgage holders of record. This title work should be of the same quality as is typically used in a financed real estate transaction and shall include a UCC search for trailers. In the case of a manufactured home, mobile home, or trailer, Building Inspector shall obtain the vehicle identification number, if any, and inquire with the Department of Motor Vehicles for liens.
4. NOTICE. – **Form A**
☐ _____ a. The notice should be sent by regular mail and by certified mail, return receipt requested, to all persons with an interest in the property according to the title work and to the person(s) at the property address. This would include the person last assessing the property for state taxes as well as any other known owners, mortgagees, or lienors. The notice should be sent to the owner by regular and certified mail to the address on the property tax assessment and to the owner at the property address.

A record should be kept the details of steps taken to obtain the names and addresses of persons who own an interest in the property.
☐ _____ b. In addition, a copy of the notice should be published in a newspaper of general circulation once at least 45 days before the Council meeting is held where the demolition ordinance is up for a first reading. **Form B**
☐ _____ c. Finally, Building Inspector should post within 3 feet of the entrance to the structure a copy of the notice. **Form C** (Including a copy of the letter to the owner.)

5. CONTENTS OF NOTICE: The notice shall set forth in detail the basis for the notice and should direct the owner to take either of the following actions:

- a. In the case where repairs are required, to make the specified repairs within 45 days of the notice or if this cannot be accomplished, provide Building Inspector with a work plan to accomplish the repairs, which shall be submitted within 45 days of the notice and subject to the City's approval.
- b. In the case where demolition is required, demolish the structure within 45 days of the notice.
- c. The notice shall also state if the owner does not comply, the repairs or demolition shall be made by the City and the cost assessed against the property.

6. HEARING BEFORE CITY COUNCIL.

☐ _____

- a. Owner Requests Hearing: Within 30 days of the notice, any person having an interest in the structure may file a written request for a hearing before the City Council. The filing of this request shall hold any action by Building Inspector until a determination is made by the City Council. This hearing shall be not less than 5 days and not more than 30 days after the request.

☐ _____

- b. Owner Does Not Request Hearing: If the owner does not file a written request for a hearing before the Council, the Council votes on whether or not to demolish the structure by ordinance (two readings). This can only be done after the expiration of 30 days from the date of the notice. **Form D**

☐ _____

7. NO APPEAL/DEMOLITION. If the Council votes to demolish a structure (majority vote), the Building Inspector must wait more than 10 days to demolish a structure during which time the job will be bid out. The City may sell salvage materials from this demolition and apply this credit to the assessment.

8. APPEAL. The owner may file an appeal to the Circuit Court (non-jury) within 10 days of the Council's decision to demolish the structure (i.e., adoption of ordinance).

9. FIXING ASSESSMENT.

☐ _____

- a. After the structure is demolished, Building Inspector reports the cost to the Council and the Council adopts a temporary

resolution fixing the net assessment (net assessment equals demolition cost plus all costs of legal ads minus credits for sale of salvage materials). **Form E**

- ☐ _____ b. The Building Inspector shall give notice of the meeting at which the fixing of the cost is to be considered by first class mail to all entities having an interest in the property.

- ☐ _____ 10. NOTICE OF ASSESSMENT. Once a resolution establishing the final assessment is passed, the City Administrator shall file a certified copy of the resolution at the Probate Office.

11. FORECLOSURE.

- ☐ _____ a. If the property owner fails to pay the assessment lien within 30 days, the City attorney shall proceed to sell the property to the highest bidder for cash, but in no event less than the amount of the lien plus interest through the day of the default.

- ☐ _____ b. Prior to sale, notice shall be given by publication once a week for three consecutive weeks in a newspaper of general circulation, setting forth the date and time of the sale and the purpose for which same is made, together with a description of the property to be sold.

12. The cost of any notice of sale shall constitute a charge against the property and shall be retained out of the proceeds of the sale. Any surplus arising from the sale shall be paid to the City to be kept in a separate fund for the owner. The City may purchase the property at its sale.

13. REDEMPTION. Any person authorized to redeem property sold for taxes by the State, can redeem the property within 2 years from the date of the sale. In accordance with Alabama Code §11-53-10.

- ☐ _____ 14. EMERGENCY ACTION. The City may by ordinance authorize Building Inspector to initiate immediate repair demolition of a structure when in the opinion of Building Inspector such emergency action is required due to the immediate danger of the structure.

FORM A

March 23, 2023

Joanne T. Hawthorne
2116 43rd Avenue
Northport, AL 35476

**RE: NOTICE OF UNSAFE STRUCTURE AT – 2706 Union Chapel Road,
Northport, AL 35473
TAX PARCEL I.D. # 63-20-08-33-4-001-002.004**

To Whom It May Concern:

This letter is to notify you pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code that I have inspected the structure(s) located on the above-referenced property and determined that said structure(s) is unsafe, dangerous, offensive or injurious to the public health, comfort and welfare to the extent it is a public nuisance. I have enclosed with this letter a photograph of the subject structure(s).

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its next regularly scheduled meeting that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

If the City is forced to demolish the subject structure(s) and a special assessment is placed against the parcel upon which it is located, the special assessment must be paid within thirty (30) days of its being approved by the City Council in accordance with Alabama Code, Section 11-53B-7. If it is not paid, the City will consider proceeding to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

(Joanne T. Hawthorne)

March 23, 2023

Page Two

Please contact me at 339-7000 if you have any questions.

Sincerely,

Tyler Mitchell
Chief Building Inspector

Enclosures: (Photograph and Inspection Report)

cc: City Administrator
City Attorney

FORM B

NOTICE OF MEETING OF NORTHPORT CITY COUNCIL

TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **2706 Union Chapel Road** in the City of Northport, which real property was last assessed for state taxes by **Joanne T. Hawthorne**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

All persons, firms, associations and corporations owning an interest in said real property are hereby called upon to do the following with respect to said structure(s), building(s), party wall(s) and/or foundation(s): (1) remedy the unsafe or dangerous condition of such building(s) or structure(s); (2) demolish the same within a reasonable time but no later than 45 days from the date of this notice; or (3) suffer such building(s) or structure(s) to be demolished by the City with the cost thereof plus the cost of all legal notices to be assessed against the property.

On the 15th day of May, 2023, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector

FORM C

[MUST BE POSTED WITHIN 3 DAYS OF MAILING NOTICE]

CITY OF NORTHPORT

OWNER: Joanne T. Hawthorne

MAILING ADDRESS: 2116 43rd Avenue Northport, AL 35476

LOCATION OF STRUCTURE: 2706 Union Chapel Road Northport, AL 35473

NOTICE

DO NOT REMOVE

This is to notify you that an examination was made at the above designated building or structure, and it was found to be unfit for human habitation. Specifically, the defects will be noted on Exhibit "A" in letter to owner.

Notice is hereby given that the building or structure is declared to be unfit for human habitation and declared to be a nuisance under the authority of the Alabama Code Section 11-53B-1, et seq.

Unless the defects noted in Exhibit "A" are correct within forty-five (45) days from the date of this notice, said building or structure will be repaired or demolished, and the costs of doing so will be assessed against the property.

If you wish to contest any of the above findings, you may do so by filing a written request for a hearing before the City Council. Such request must be filed no later than thirty (30) days from the date of this Notice.

This **DAY** th day of **MONTH**, 2023.

BUILDING OFFICIAL

FORM D

ORDINANCE NO. _____

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

WHEREAS, pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended, the appropriate City official of the City of Northport has found that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance:

(DESCRIBE STRUCTURE; GIVE STREET ADDRESS)

WHEREAS, all appropriate notifications and time periods have been complied with by the appropriate City official for the City of Northport; and

WHEREAS, on the 15th day of May, 2023, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **2706 Union Chapel Road** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this _____ day of _____, 2023.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this the _____ day of _____, 2023

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, 2023, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

1st Reading: _____

By: _____

2nd Reading: _____

Motion By: _____

Second By: _____

Publication: _____

FORM E

RESOLUTION NO. _____

RESOLUTION FIXING THE COST OF DEMOLITION OF STRUCTURES AND AUTHORIZING THE FILING OF A LIEN

WHEREAS, the person(s) last assessing the real property located at **2706 Union Chapel Road** for state taxes is **Joanne T. Hawthorne**, the deed to said real property being recorded in Deed Book 2020, at Page 2045; and,

WHEREAS, the structures located on said property in the City of Northport have been demolished by the City of Northport pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended; and,

WHEREAS, the Building Inspector for the City of Northport has reported to the City Council that the cost of said demolition is \$ _____ and the cost of all legal advertising related thereto is \$ _____; and,

WHEREAS, the Alabama Code states that the cost of demolition and legal advertising shall constitute a special assessment against the lot upon which the structure was located and shall constitute a lien superior to all other liens except as provided by Sections 11-53B-5, Code of Alabama (1975), as amended.

NOW, THEREFORE, be it resolved by the City Council for the City of Northport, Alabama, as follows:

1. That the cost of all legal advertising and for the demolition of the structure(s) located at **2706 Union Chapel Road**, and the person(s) last assessing said property for state taxes being **Joanne T. Hawthorne**, as recorded at Deed Book 13, at Page 127, be, and it is hereby, fixed at \$

2. That this Resolution shall be published in accordance with the Alabama Code and the City Administrator/Clerk is authorized to file a certified copy of this Resolution in the office of the Probate Judge of Tuscaloosa County and the same shall constitute a lien in the amount of \$_____ against the property at Deed Book 13, at Page 127.

RESOLVED AND DONE this _____ day of _____, 2023_.

CITY COUNCIL OF THE CITY OF
NORTHPORT

By: _____
Jeff Hogg
Its President

ATTEST:

Glenda Webb
Its City Administrator-Clerk

1st Reading: _____

By: _____

2nd Reading: _____

Motion By: _____

Second By: _____



























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

AGENDA ITEM NO. 11.c.3.

MEETING DATE: May 15, 2023

SUBJECT: Second Reading, Ordinance for annexation of approximately 40 acres located south of 5th Street and west of Kentuck Park

Unfinished Business:

Public Hearing: X

New Business: X

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport, requests annexation of approximately 40 acres located south of 5th Street and west of Kentuck Park. The parcel will be zoned REC (Recreational). 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 April 11, 2023. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to grant the annexation.

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: April 11, 2023

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

--OFFICIAL USE ONLY--	
APPLICANT'S NAME	
City of Northport	CITY ADDRESS ASSIGNMENT
ADDRESS	ORDINANCE #
3500 McFarland Boulevard	CASE #
DAYTIME TELEPHONE	XREF. CASES:
205-339-7000	REQUESTED ZONING (if other than RS-1): RGC
EMAIL	
County Address (if any) of subject property	

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION:

- ☒ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

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.

1. a. Is this property your principal residence? ☐ YES ☒ NO (if "yes," answer part B)
- b. Applicant's Marital Status: ☐ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
2. a. Total number of buildings on subject property: none
☐ Number of houses ☐ Number of manufactured homes ☐ Other: _____
- b. Number of persons living on subject property: _____
- c. Of all persons residing on the property, how many are of voting age (18 years or older)? ☐
- d. Of all persons residing on the property, how many are:
☐ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American ☐ Other
Indian/Eskimo/Aleut
- e. Number of children in household : _____ Ages: _____
- f. Proposed Use of Property (if any): _____

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

40 acres located west of Kentuck Park and south of 5th Street

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

APPLICANT'S SIGNATURE:	DATE: March 14, 2023
PRINT NAME: Glenda Webb, City Administrator	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: JR

Date: 3/14/23

(Received Date is considered official date of submission)

Updated 1/10

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.

Initials: GW

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.**

Initials: GW

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.**

Initials: GW

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.

Initials: GW

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 14th day of March, 200 2023.

Names and Signatures of
ALL property owners:

Signature: _____
Print Name: Glenda Webb

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? Yes

Legal Description Attached? Yes

Recorded Subdivision Plat Attached? NA 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.

Updated 1/10

ORDINANCE NO:

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

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

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

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

WHEREAS, the Planning Commission is recommending an original zoning designation of REC (Recreational)

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

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

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

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

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

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

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

ORDAINED this the ____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2023.

Dr. 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:
By:
2nd Reading:
Motion By:
Second By:
Publication:

Exhibit A

The Southwest Quarter of the Southwest Quarter lying south of the right of way of Fifth Street in Section 16, Township 21 South, Range 10 West, Tuscaloosa County, Alabama.

Also known as Parcel ID: 63 31 05 16 3 001 009.000

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

Sources of Title: Deed Book 2010, at Page 6941
Deed Book 2017, at Page 25651

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

STATUTORY WARRANTY DEED

DEED Book 2023 Page 4041
Recorded: 2/24/2023 9:32:30 AM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING6/mmdavidson
Tran: 52032
Probate Judge Fee \$2.00
Recording Fee - By Page Count \$9.00
Source of Title \$1.25
No Tax Collected
Total: \$12.25

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, **FRIENDS OF HISTORIC NORTHPORT, INC.**, an Alabama non-profit corporation (hereinafter referred to collectively as the "GRANTOR"), the receipt whereof is hereby acknowledged, the GRANTOR does hereby give, grant, bargain, sell and convey unto **THE CITY OF NORTHPORT, ALABAMA**, an Alabama municipal corporation (hereinafter referred to as the "GRANTEE"), the following described property, lying and being situated in the County of Tuscaloosa, State of Alabama, to-wit (the "Property"):

The Southwest Quarter of the Southwest Quarter lying south of the right of way of Fifth Street in Section 16, Township 21 South, Range 10 West, Tuscaloosa County, Alabama.

Said Parcel also being described as Tax Parcel No. 63-31-05-16-3-001-009.000 in the Office of the Tax Assessor of Tuscaloosa County, Alabama.

This conveyance is made by Grantor and accepted by Grantee expressly subject to the matters as set forth below:

1. **Any prior reservation or conveyance, together with release of damages of minerals of every kind and character, including, but not limited to, oil, gas, sand and gravel in, on and under the real property conveyed herein.**
2. **Taxes and assessments for the year 2023 and subsequent years and not yet due and payable.**
3. **Utility Easement and Right of Way granted to The City of Northport as recorded in Deed Book 2016, at Page 15885 in the Probate Office of Tuscaloosa County, Alabama.**
4. **Mineral Deed granted to 1871, LLC in Deed Book 2017, at Page 27689 in the Probate Office of Tuscaloosa County, Alabama.**
5. **Oil, Gas and Mineral Lease granted to Land and Natural Resource Development, Inc., as recorded in Deed Book 1020, at Page 120 and amended in Deed Book 1020, at Page 129 in the Probate Office of Tuscaloosa County, Alabama.**
6. **Easement granted to the United States of America as recorded in Deed Book 933, at Page 264 and corrected in Deed Book 941, at Page 184 in the Probate Office of Tuscaloosa County, Alabama.**

7. **The following restrictive covenant which shall run with the land. The Property shall only be used as a municipal park. In the event Grantee, or its successors or assigns in interest, desires to use the Property for purposes other than as a municipal park, it must first receive the prior written approval from the Grantor, or its successors or assigns in interest. The Grantor may approve or may not approve any requested change of such use in its sole discretion.**

TO HAVE AND TO HOLD, unto the said GRANTEE, its successors and assigns, forever. Together with all improvements, structures and fixtures located on the Property, and together with all tenements, hereditaments, appurtenances, any mineral rights owned by Grantor, rights of way, strips, gores, easements, water rights, and all other licenses, rights and privileges in any way pertaining or beneficial to the Property, the land lying in the bed of any street, road, highway, avenue or alley, opened or unopened, adjoining the Property, and all damages, awards, claims and causes of action now or hereafter payable or assertable with respect to any of the foregoing by reason of any exercise of the power of eminent domain, any change of grade of any street, road, highway, avenue or alley, or any damage, destruction, loss or removal of any of the foregoing, and also all the estate, right, title, interest, property, possession, claim and demand whatsoever, as well in law as in equity, of the said GRANTOR, of, in, and to the same and every part or parcel thereof, with the appurtenances.

TO HAVE AND TO HOLD all singular, the above mentioned and described Property, together with the appurtenances, unto the said GRANTEE, its successors and assigns, forever. GRANTOR hereby covenants and agrees with GRANTEE, its successors and assigns, that the GRANTOR, its successors and assigns, will warrant and defend the Property against the lawful claims (unless otherwise noted above) of all persons claiming by, through, or under the GRANTOR, but not further or otherwise.

[Signature on following page.]

IN WITNESS WHEREOF, said GRANTOR has hereunto set its hand and seal this the 22 day of February, 2023.

FRIENDS OF HISTORIC NORTHPORT, INC.,
an Alabama non-profit corporation

Chuck Gerdau

By: Chuck Gerdau
Its: President of the Board of Directors

Lyda J. Black

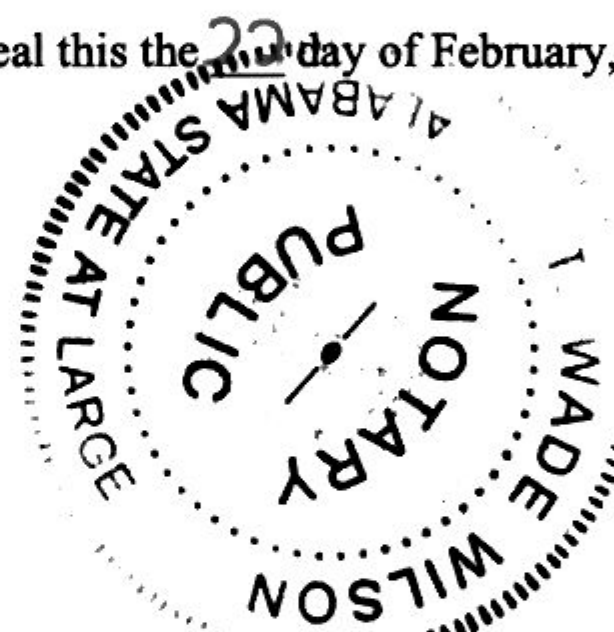
By: Lyda J. Black
Its: Secretary of the Board of Directors

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that Chuck Gerdau, whose name as the President of the Board of Directors of Friends of Historic Northport, Inc., an Alabama nonprofit corporation, acknowledged before me on this day that, being informed of the contents of the instrument, he as such officer of said corporation executed the same voluntarily on the day the same bears date as an act of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 22 day of February, 2023.

NOTARY PUBLIC
My Commission Expires: 10.28.25

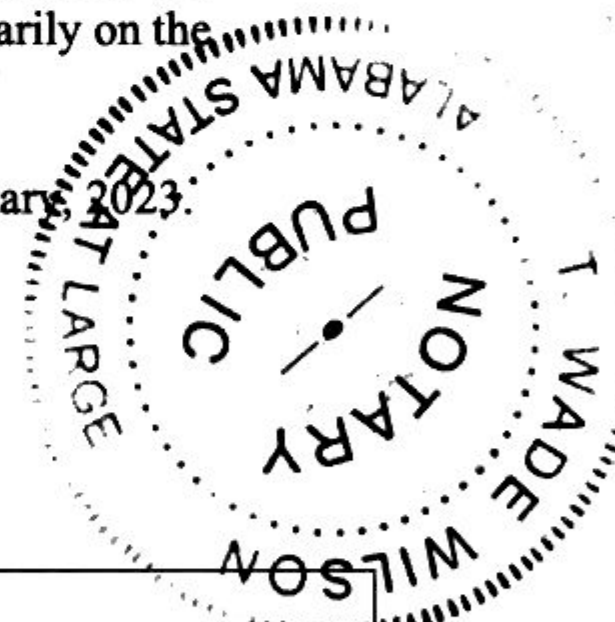


STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that Lyda J. Black, whose name as the Secretary of the Board of Directors of Friends of Historic Northport, Inc., an Alabama nonprofit corporation, acknowledged before me on this day that, being informed of the contents of the instrument, she as such officer of said corporation executed the same voluntarily on the day the same bears date as an act of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 22 day of February, 2023.

NOTARY PUBLIC
My Commission Expires: 10.28.25



REAL ESTATE VALIDATION FORM

The following information is provided pursuant to Alabama Code §40-22-1, and is verified by the signature of Grantors below:

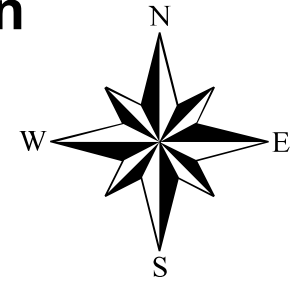
Grantor's Name:	Friends of Historic Northport, Inc.	Grantee's Name	The City of Northport, Alabama
Mailing Address	P. O. Box 393 Northport, Alabama 35476	Mailing Address:	PO Box 569 Northport, Alabama 35476
Property Address:	N/A	Date of Sale:	February __, 2023
		Purchase Price:	\$240,000.00

Zoning

-  Agriculture
-  Conservation
-  Historic Neighborhood
-  Light Industrial
-  Neighborhood Center
-  Office and Institutional
-  Residential Multi-Family
-  Working Riverfront
-  Subject Property

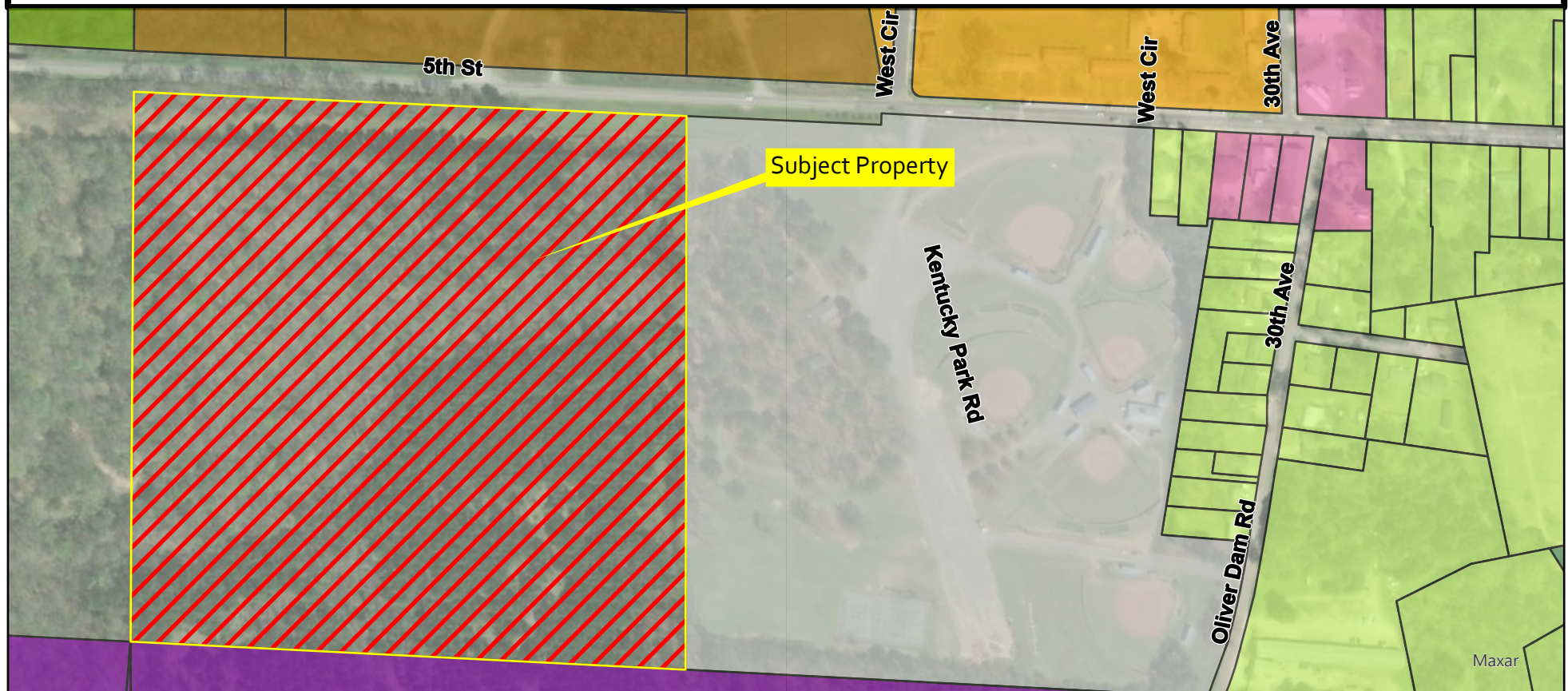
City of Northport Planning & Zoning Commission

Annexation Petition



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. 11.d.1.

MEETING DATE: May 15, 2023

SUBJECT: Superstop One Inc - ABC License

Unfinished Business:

Public Hearing: x

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kayla Smith

Approved By: Darren McGee

Summary:

An application was made to the City of Northport for an ABC license. Pursuant to the investigation on Wael Ali Almatari of Tuscaloosa, Alabama of:

Superstop One Inc

702 McFarland Blvd

Northport, AL 35476

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: