

NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 19, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Ms. Paige Spencer- Park Street Community Center Concerns -
- b. Ms. Sandra Barnidge- Northport Community Center Concerns -

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Resolution Accepting Municipal Public Improvements in the Magnolia Hills Subdivision Phase V - Brad Matthews

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

b. Resolutions of a Temporary Nature

- 1. Resolution Authorizing Application to the Alabama Department of Environmental Management for Municipal Storm Water Project Funding - Brad Matthews
- 2. Resolution Authorizing the City Administrator to Execute a Master Services Agreement for Professional Services and to Authorize Task Order Directives 1 and 2 from TTL, Inc. for the Adventure Park - Brad Matthews
- 3. Resolution Authorizing the City Administrator to Execute a Proposal for Geotechnical Services from TTL, Inc. for the New Public Works Building - Brad Matthews
- 4. Resolution authorizing the City Administrator to approve expenditures related to the General Obligation Warrants, Series 2023 - Darren McGee
- 5. Resolution authorizing water service outside of City Limits for Property Located at 13777 Highway 171 - Ron Davis
- 6. Resolution Authorizing Water Service Outside of City Limits for Multiple Properties Located on Bone Camp Road - Ron Davis

c. Consent Agenda

- 1. Minutes, June 5, 2023 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. PO Requisition, Meal Reimbursement Ron Davis, Mediation for CON v EKS, \$64.50 - Ron Davis
- 4. ESRI Renewal for ArcGIS Subscriptions - Engineering, \$11,715.00 - Tera Tubbs
- 5. Meal Reimbursement, Assistant Chief Carpenter, \$32.90 - Gerald Burton
- 6. PO Requisition - PW Employee Boots - \$9251.40 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

- 1. Second Reading, Ordinance ordering demolition of an unsafe structure located at 612 30th Avenue. - Julie Ramm

2. Second Reading, Ordinance ordering demolition of an unsafe structure located at 6800 5th Street. - Julie Ramm

d. **Police Department**

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: June 19, 2023

SUBJECT: Resolution Accepting Municipal Public Improvements in the Magnolia Hills Subdivision Phase V

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading: X

Prepared By: Engineering - NB

Approved By: Brad Matthews

Summary:

Section 306 of the Subdivision Regulations specifies that after certain criteria have been met by the developer, the City Engineer is to recommend to the Council acceptance of the municipal public improvements constructed as part of a development. TCG Magnolia Hills, LLC has met the requirements of Section 306 for property located off Highway 43 known as Magnolia Hills Subdivision Phase V. The staff recommends that the Council adopt the attached resolution accepting maintenance of the municipal public improvements constructed as part of that development. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the attached resolution accepting maintenance for municipal public improvements for property located at Magnolia Hills Subdivision Phase V.

RESOLUTION NO. 23-

RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS IN THE MAGNOLIA HILLS SUBDIVISION, PHASE V

WHEREAS, the final plat for Magnolia Hills Subdivision, Phase V, has been accepted by the Northport Planning Commission and recorded in Plat Book 2023, page 47, in the Probate Office of Tuscaloosa County on February 9, 2023, a reproducible copy of which has been provided to the City; and,

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

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

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

WHEREAS, the developer of Magnolia Hills Subdivision, Phase V, TCG Magnolia Hills, LLC, has requested that the City assume maintenance of the municipal public improvements of infrastructure, as shown on plats and construction documents in said subdivision; and,

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the City accepts for maintenance the municipal improvements of infrastructure located in the recorded and dedicated right-of way and easements within said Magnolia Hills Subdivision, Phase V with maintenance to begin on or about June 19, 2023.

RESOLVED AND DONE THIS 19th DAY OF JUNE 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: June 5, 2023
Motion By:
2nd Reading: June 19, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: June 19, 2023

SUBJECT: Resolution Authorizing Application to the Alabama Department of Environmental Management for Municipal Storm Water Project Funding

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Brad Matthews

Summary:

The Alabama Department of Environmental Management is currently accepting applications for Municipal Storm Water Project funding. The Engineering department is requesting that the City Council authorize application to the Alabama Department of Environmental Management to be considered for this funding. The fiscal impact to the City will be its local match, which is currently calculated to be \$213,561.00.

Recommendation:

Approval of the attached Resolution

Funding Source/GL Code:

GL Code No. Amount: \$ 213,561.00

Motion for Consideration:

I move that the City Council authorize the Engineering department to apply to the Alabama Department of Environmental Management for Municipal Storm Water Project funding.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT
OF ENVIRONMENTAL MANAGEMENT FOR MUNICIPAL STORM WATER
PROJECT FUNDING**

WHEREAS, the Alabama Department of Environmental Management is currently accepting applications for Municipal Storm Water Project funding; and,

WHEREAS, this project will include corrugated metal pipe lining and related improvements in the Flatwoods Road area; and,

WHEREAS, the Engineering department is requesting that the City Council authorize application for this funding, and if funded, the City of Northport will finance its local match portion, currently calculated to be \$213,561.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the Engineering department is authorized to apply for funding for the Municipal Storm Water Project, and if said project is funded, all necessary local matching funds in the amount of \$213,561.00 will be provided.

RESOLVED AND DONE THIS 19th DAY OF JUNE 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: June 19, 2023

Motion:

Second:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: June 19, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute a Master Services Agreement for Professional Services and to Authorize Task Order Directives 1 and 2 from TTL, Inc. for the Adventure Park

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Brad Matthews

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a Master Services Agreement for professional services and to authorize Task Order Directives 1 and 2 from TTL, Inc. for the adventure park. The fiscal impact to the City will be \$40,000. Documentation is attached.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. 01-45-000-54005 Amount: \$ 40,000

Motion for Consideration:

I move to adopt the attached resolution authorizing the City Administrator to execute a Master Services Agreement for professional services and to authorize Task Order Directives 1 and 2 from TTL, Inc. for the adventure park.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES AND TO
AUTHORIZE TASK ORDER DIRECTIVES 1 AND 2 FROM TTL, INC. FOR THE
ADVENTURE PARK**

WHEREAS, the Engineering Department is requesting that the City Council authorize the City Administrator to execute a Master Services Agreement for professional services and to authorize Task Order Directives 1 and 2 from TTL, Inc. for the adventure park; and,

WHEREAS, the fiscal impact to the City will be \$40,000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a Master Services Agreement for professional services and to authorize Task Order Directives 1 and 2 from TTL, Inc. for the adventure park, and the fiscal impact to the City will be \$40,000.

RESOLVED AND DONE THIS 19th DAY OF JUNE 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: June 19, 2023

Motion:

Second:



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

June 2, 2023

Ms. Tera Tubbs, P.E.
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

**RE: *Master Services Agreement
The City of Northport Adventure Park
along Rose Boulevard
City of Northport, Alabama***

Dear Tera:

We are writing to provide a Scope of Services for a Master Services Agreement (MSA) for professional services for the above referenced project. The proposed scope of services to be provided includes project management, environmental and permitting services, design phase services, and bid and construction phase services for the City of Northport Adventure Park along Rose Boulevard. The following contains a general location of the development and the proposed scope of services.

Adventure Park

This proposed Adventure Park development is located at existing City owned property and includes areas surrounding the E911 facility and Richard M. Pierce Parkway access road. The development area includes property to the north and south of Richard M. Pierce Parkway from 70th Avenue to Rose Boulevard. The Adventure Park development area also includes areas parallel and adjacent to the east side of Rose Boulevard extending north of the intersection of Mount Olive Road. There will be park connectivity throughout for pedestrians, vehicular traffic, etc. utilizing crossings that minimize exposure to traffic along the existing Parkway. The total development area is approximately 150 acres.

The master services agreement tasks as previously listed have been further developed and detailed below establishing the scope of services for each task for the consultant and/or subconsultant.

TASK NO. 1 SCOPE OF SERVICES

Project Management

The objective of Task Order Directive One (TOD 1) is to provide the City with professional support services associated with implementation of the master plan developed for the Adventure Park. Generally, this task may include various services for all phases of project development including pre-design, permitting, design, bid phase, construction phase, and project closeout.

The CONSULTANT and its subconsultants will assist the City with planning, engineering, architecture, landscape architecture, and other professional services to manage overall development of the complex. This will include assisting with definition of the various project and project phase scope of works and design criteria. This task may also include assisting the City with development of Requests For Qualifications (RFQ) for other consultants, coordination and management of other consultants contracted directly by the City, and overall coordination for development of the master plan.

The CONSULTANT will provide research and evaluation of additional areas and/or revisions of previously established recreational plan to meet anticipated budgets for implementation. This task will include coordination and assistance for potential funding sources to be applied to the development of projects or portions of projects identified by the City from the master plan.

The CONSULTANT will provide to the City as requested additional due diligence and concept development services such as concept refinement, subsurface exploration, topographic and boundary surveying, mapping, studies, etc. associated with project planning and with requirements of potential funding sources including public or private grants.

The CONSULTANT will be responsible for direct management of other consultants including, but not limited to, specialty consultants for operations planning, technology infrastructure planning, advertisement/marketing, studies required by governing agencies, etc. This direct management may include consultants for adjacent projects for overall coordination. This task will include review of the scope of services, monitoring of project progress relative to the scope and coordinated project schedules, evaluation and recommendation of payment of invoices, etc.

The CONSULTANT will assist the City with development and maintenance of a project schedule that includes the various phases of development. The schedule will be maintained and updated based on information determined by the CONSULTANT, the City, coordinating agency requirements, and the timeline of other City consultants. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide schedule progress reports as requested.

The CONSULTANT will assist the City with development and maintenance of an overall project budget based on preliminary opinion of costs and updated as project phases are awarded and completed. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide budget progress reports as requested.

The CONSULTANT will provide services associated with possible additional property acquisition upon establishment of the project design and review of existing property boundaries, easements, and rights-of-way. This task will include development of parcel tract sketches and legal descriptions for property acquisition, easements, and temporary construction easements by the City. This task may also include assisting with additional site selection services.

TASK NO. 2 SCOPE OF SERVICES

Environmental and Permitting Services

The objective of Task Order Directive Two (TOD 2) is to provide the City with professional support associated with environmental and permitting services. Generally, this task includes site and document review, site assessment, project scope considerations, and consultation with relevant agencies requiring coordination, documentation, and permitting for implementation of the proposed Adventure Park Master Plan.

The CONSULTANT will assist the City with relevant permit planning, permit submissions, and alternative evaluations beginning with concept development phases through project completion. This task will include identification of permitting requirements, required environmental analysis, development of estimated mitigation requirements and costs, etc.

The CONSULTANT will assist the City with project agency coordination with the United States Army Corps of Engineers (USACE) in development of the property lease agreement between the City and the USACE. This will also include associated reviews and studies required to finalize the lease agreement. The associated reviews may include additional agency coordination with the Alabama Department of Environmental Management (ADEM), United States Fish & Wildlife Service (USFWS), Alabama Historic Commission (AHC), and others as identified during project development. The CONSULTANT will attend City briefings and meetings to provide progress reports related to permitting processes.

The CONSULTANT will complete environmental reviews and assessment(s) including preparation of National Environmental Policy Act (NEPA) documentation if required for certain funding agreements. The CONSULTANT will complete associated studies for such documentation including, but not limited to, aquatic resource delineations, protected species assessments, cultural resource surveys, hazardous materials surveys, noise studies, air studies, mitigation planning, and implementation of remedial measures.

The CONSULTANT will assist the City with environmental permit applications including services which may be directly associated with the preparation or submittal of the documents. This will include coordinating and leading agency meetings regarding applications, developing and presenting at public meetings, USACE permit applications, ADEM permit applications, preparation of public comment responses, etc.

The CONSULTANT will be responsible for direct management of other specialty environmental consultants as may be required for permit and/or funding applications and reviews. These may include archaeology, architectural history, biology, ecology, planning, asbestos, and economics.

TASK NO. 3 SCOPE OF SERVICES

Design Phase Services

The objective of Task Order Directive Three (TOD 3) is to provide the City with professional design services for development of contract documents for the Adventure Park Master Plan. Generally, the design services provided will include preliminary and final design stages for development of contract documents including plans and specifications needed for procurement of contractors for various project construction phases.

The CONSULTANT will perform topographic and boundary surveys for use in development of design and contract documents. This task will be performed in coordination with other professionals including the architect, landscape architecture, etc. to develop detailed construction plans and contract documents for the bidding of selected projects for construction.

The CONSULTANT will provide engineering design services for the complex. Each complex project may require multiple design phases and associated bid packages as directed by the City depending on the schedule and funding sources. The design services will include development of plans required for all roadway and parking improvements, grading improvements, paving, signing and striping improvements, pedestrian facilities, storm drainage improvements, stormwater detention and water quality improvements (if any), sanitary sewer collection, water distribution and fire protection improvements, street/site lighting and CCTV improvements, athletic and community facilities, support structures (maintenance, pavilions, restrooms), erosion control improvements, traffic control, and open spaces.

The CONSULTANT will provide utility coordination and design services for relocation, and/or construction of private utility infrastructure to support the project phases selected for construction. This includes coordination and design of overhead and underground duct banks for power, fiber, telecommunications, natural gas, etc. with local, private utility including Alabama Power Company, AT&T, Comcast Cable, Spectrum, Spire, etc.

The CONSULTANT will be responsible for direct management of other consultants and subconsultants as may be required for architectural services, landscape architectural services, structural services, MEP services, electrical and CCTV services, and specialty consultants such as operations and maintenance, technology infrastructure, etc. This task will include review of the scope of services, monitoring of project progress relative to the scope, coordination of project schedules, and evaluation and recommendation of payment of invoices.

The CONSULTANT will prepare contract documents for bid packages for each of the identified park phases to include required technical specifications, engineering plans and drawings, and City of Northport provided front end documents.

The CONSULTANT will prepare a final Opinion of Probable Construction Cost for each phase of a project prior to bid phase. The Opinion of Cost will be based on the project scope of work, site restraints, apparent market conditions, and available recent bid information that is similar to the pending project scope of work. These opinion of costs will be developed for general information and overall budgeting coordination but are based on contracting markets and variable beyond the control of the designer.

TASK NO. 4 SCOPE OF SERVICES

Bid and Construction Phase Services

The objective of Task Order Directive Four (TOD 4) is to provide the City with professional services for the bid phases and construction phases for the Adventure Park Master Plan. The required bid and construction phase services may be different for the various project phases depending on the scope of work elements contained in each bid package, but will generally include the following:

The CONSULTANT will provide bid phase services to assist the City in the advertising, distribution of documents, promotion, organization and lead of pre-bid conferences, issuance of needed clarifications and / or addendums, and acceptance of bids for each of the bid packages developed as a part of the design phase services.

The CONSULTANT will evaluate the bids received and coordinate with any outside City consultants as needed to prepare bid certifications and award recommendations to the City. The CONSULTANT will work with City legal staff to prepare contracts and obtain City approvals upon Notice of Award for each bid package.

The CONSULTANT will provide construction phase services for each of the bid packages awarded by the City. The construction phase services will include coordination of the various bid packages and associated contractors along with construction schedule monitoring, OAC meetings, City briefings and progress updates, monitor/reporting construction costs, etc.

The CONSULTANT will provide construction phase services for material submittal and shop drawing review/approvals, periodic and resident on-site construction observation services, construction staking services, response to RFI's, and pay request review and processing.

The CONSULTANT will provide construction phase services related to project closeout that includes development and review of preliminary and final punch lists, performing substantial completion inspections, initiation of warranty periods for various improvements, obtaining and reviewing contractor required as-builts, post construction record drawings, final pay request reviews and recommendations for City approval.

The CONSULTANT will provide construction materials testing as well as International Building Code Special Inspections as required by the project. TTL anticipates full-time testing and inspection services will be required during some portions of the projects and periodically throughout the balance of the construction periods. Part-time engineering technician(s) will sample and test fresh concrete and masonry grout. Additional part-time personnel will be available on a call-out basis as needed.

The CONSULTANT will provide International Building Code Special Inspections as required by the project. Special Inspection services will be performed in general accordance with Chapter 17 of the specified International Building Code (IBC) and as outlined in the project specifications and structural plan notes. TTL's Special Inspectors are International Code Council (ICC) and American Welding Society (AWS) certified having the following certifications; Soils Special Inspector, Reinforced Concrete Special Inspector, Structural Masonry Special Inspector, Structural Steel and Bolting Special Inspector, Structural Welding Inspector, Certified Welding Inspector and Fireproofing Special Inspector.

FEE PROPOSAL

Our proposed initial fee schedule is listed below. These fees are initial budgets provided for beginning work on the Tasks outlined above. All services shall initially be performed on an hourly basis. Upon further evaluation and determination of specific project funding and specific project phases, certain tasks within the Design Phase may be defined and proposed to be performed on a lump sum basis as part of amended Task Order fees.

MASTER SERVICES AGREEMENT:	INITIAL FEE
Task Order Directive No. 1	\$25,000.00
Task Order Directive No. 2	\$15,000.00
Task Order Directive No. 3	\$0.00
Task Order Directive No. 4	\$0.00
Total:	\$ 40,000.00

The project manager for TTL, Inc. will be Frank Summers, P.E. and the project design engineers will be Bradley Porter, P.E. and Chase Lucas, E.I.

All services are proposed to be provided by TTL staff except for consultants required for specific areas of practice outside of services provided by TTL, Inc. Some consultants may be contracted directly by the City of Northport as part of a separate agreement.

We greatly appreciate the opportunity to assist the City with these services on this exciting project. Please give us a call if you have any questions regarding this proposal.

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



M. Bradley Porter, PE
Regional Design Manager

cc: File

attachments: Concept Master Plan
2023 Hourly Rate Table

TTL

2023 FEE SCHEDULE

Staff Position	Rate
Project Administrator I	\$65.00 / Hour
Project Administrator II	\$72.00 / Hour
Project Administrator III	\$78.00 / Hour
Project Administrator IV	\$84.00 / Hour
Project Administrator V	\$95.00 / Hour
Project Administrator VI	\$101.00 / Hour
Project Administrator VII.....	\$109.00 / Hour
Project Administrator VIII.....	\$114.00 / Hour
Project Technician I.....	\$56.00 / Hour
Project Technician II.....	\$58.00 / Hour
Project Technician III.....	\$61.00 / Hour
Project Technician IV.....	\$66.00 / Hour
Project Technician V.....	\$72.00 / Hour
Project Technician VI.....	\$79.00 / Hour
Senior Project Technician I.....	\$87.00 / Hour
Senior Project Technician II.....	\$92.00 / Hour
Senior Project Technician III.....	\$98.00 / Hour
Senior Project Technician IV.....	\$110.00 / Hour
Senior Project Technician V.....	\$121.00 / Hour
Senior Project Technician VI.....	\$127.00 / Hour
Senior Project Technician VII.....	\$132.00 / Hour
Field Coordinator / Field Supervisor.....	\$110.00 / Hour
NACE Level I Technician.....	\$115.00 / Hour
NACE Level II Technician.....	\$129.00 / Hour
NACE Level III Technician.....	\$175.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$110.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$115.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$175.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$110.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$115.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$125.00 / Hour
Metals QA/QC Manager I.....	\$170.00 / Hour
Metals QA/QC Manager II.....	\$175.00 / Hour
Metals QA/QC Manager III.....	\$180.00 / Hour
Professional Land Surveyor I.....	\$142.00 / Hour
Professional Land Surveyor II.....	\$170.00 / Hour
Professional Land Surveyor III.....	\$197.00 / Hour
Professional Land Surveyor IV.....	\$215.00 / Hour
Project Professional I.....	\$132.00 / Hour
Project Professional II.....	\$144.00 / Hour
Project Professional III.....	\$155.00 / Hour
Project Professional IV.....	\$166.00 / Hour
Project Professional V.....	\$178.00 / Hour
Project Professional VI.....	\$187.00 / Hour
Project Professional VII.....	\$200.00 / Hour
Senior Project Professional I.....	\$207.00 / Hour

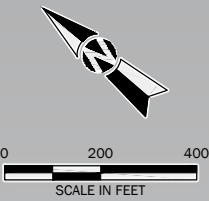
Staff Position	Rate
Senior Project Professional II.....	\$217.00 / Hour
Senior Project Professional III.....	\$225.00 / Hour
Senior Project Professional IV.....	\$235.00 / Hour
Senior Project Professional V.....	\$245.00 / Hour
Senior Project Professional VI.....	\$255.00 / Hour
Senior Project Professional VII.....	\$265.00 / Hour
Project Manager I.....	\$139.00 / Hour
Project Manager II.....	\$149.00 / Hour
Project Manager III.....	\$160.00 / Hour
Project Manager IV.....	\$170.00 / Hour
Project Manager V.....	\$182.00 / Hour
Project Manager VI.....	\$194.00 / Hour
Project Manager VII.....	\$200.00 / Hour
Senior Project Manager I.....	\$210.00 / Hour
Senior Project Manager II.....	\$220.00 / Hour
Senior Project Manager III.....	\$230.00 / Hour
Senior Project Manager IV.....	\$240.00 / Hour
Senior Project Manager V.....	\$249.00 / Hour
Senior Project Manager VI.....	\$263.00 / Hour
Senior Project Manager VII.....	\$278.00 / Hour
Senior Project Manager VIII.....	\$295.00 / Hour
Senior Project Manager IX.....	\$305.00 / Hour
Principal I.....	\$275.00 / Hour
Principal II.....	\$285.00 / Hour
Principal III.....	\$295.00 / Hour
Principal IV.....	\$305.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.15/Sheet
Plotter Prints (Black and White).....	\$0.70/Sq Ft
Plotter Prints (Color).....	\$1.25/Sq Ft
Mylar Prints.....	\$4.50/Sq Ft

Notes:

1. Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
2. Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
3. Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
4. A two hour minimum charge per site visit will be applied to all technician level staff positions.
5. A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
6. Sub-Consultants billed through TTL shall be subject to an additional 10 percent administrative fee.



ADVENTURE PARK RECREATIONAL FACILITY

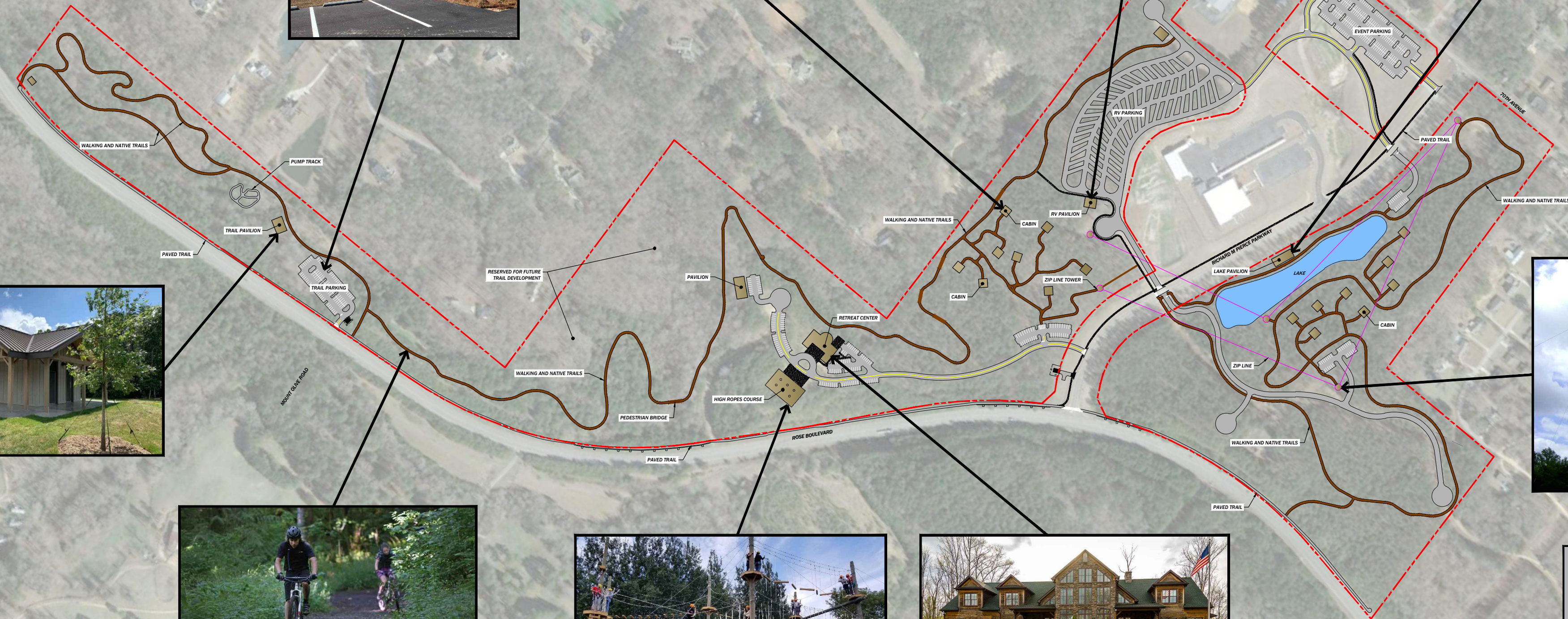
CITY OF NORTHPORT
NOVEMBER 2022

TTL



LEGEND

	PAVING
	LAKE
	BUILDING/STRUCTURE
	PAVED SHARED USE TRAIL
	WALKING/NATIVE TRAIL
	ZIP LINE COURSE
	PROPERTY BOUNDARY
	PEDESTRIAN BRIDGE





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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: June 19, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute a Proposal for Geotechnical Services from TTL, Inc. for the New Public Works Building

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Brad Matthews

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a proposal for geotechnical services from TTL, Inc. for the new Public Works building. The fiscal impact to the City will be \$7,300. Documentation is attached.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$7,300.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a proposal for geotechnical services with TTL, Inc. for the new Public Works building.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
PROPOSAL FOR GEOTECHNICAL SERVICES FROM TTL, INC. FOR THE NEW
PUBLIC WORKS BUILDING**

WHEREAS, the Engineering Department is requesting that the City Council authorize the City Administrator to execute a proposal for geotechnical services from TTL, Inc. for the new Public Works building; and,

WHEREAS, the fiscal impact to the City will be \$7,300.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a proposal for geotechnical services from TTL, Inc. for the new Public Works building, and the fiscal impact to the City will be \$7,300.

RESOLVED AND DONE THIS 19th DAY OF JUNE 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: June 19, 2023

Motion:

Second:



3516 Greensboro Avenue
Tuscaloosa, AL 35401
205.345.0816
www.TTLUSA.com

June 9, 2023

City of Northport
Attn: Glenda D. Webb
3500 McFarland Boulevard
Northport, Alabama 35476

Email: gwebb@cityofnorthport.org
Phone: 205.339.7000, EXT. 327

**RE: *Proposal for Geotechnical Exploration Services
New Building Northport Public Works
Northport, Tuscaloosa County, Alabama
TTL Proposal No. 000230102055.00***

Dear Ms. Webb:

TTL, Inc. (TTL) is pleased to submit this proposal for geotechnical exploration services for the proposed new building at Northport Public Works in Northport, Alabama. This proposal contains our understanding of the project, proposed scope of services, schedule, fee, and authorization procedures.

PROJECT INFORMATION

Information about the project was provided by Mr. Eric Requist, AIA (Ellis Architects) in an email to Mr. Jason Webber, P.E. (TTL) on June 6, 2023. We were provided the following:

- Northport-PublicWorks-Topo-6-5-23.pdf
- NPW - Schematic Design 2023-06-05.pdf
- 23022 - Northport Public Works - SD - ToTTL 2023-06-06.dwg
- Northport-PublicWorks-Topo-6-5-23.dwg

Our understanding of the project is presented in the table below and is the basis for the development of our scope of services, schedule, and fee, as outlined in this proposal.

Item	Description
Project Location	The site is located at the existing Northport Public Works on Harper Road in Northport, Alabama.
Proposed Development	We understand that the development will include the construction of a new 6,100 square foot building. Based on drawings provided, we anticipate the new building will be lightly loaded with a wood frame and a concrete slab-on-grade floor.
Site Grading	TTL expects for cuts and fills to be nominal (less than about 2 feet each).
Existing Conditions	The proposed project site currently includes a parking area with curb and gutter. The northern portion of the site is bound by the existing Northport Public Works building. The southern portion of the site is a landscape area bound by Harper Road to the south. Vehicles will not be able to access/park in the area on the day of drilling, so that our equipment can access planned boring locations.

Please contact us if the above information is not correct so we can modify our proposal, if needed.

GEOTECHNICAL SCOPE OF SERVICES

The purposes of the geotechnical exploration are to obtain subsurface data from the site and develop recommendations for design and construction of site earthwork and foundations. We plan to perform soil test borings with an auger drilling rig. The assessment of environmental conditions is beyond the scope of this geotechnical exploration.

Field Exploration

We will begin the exploration by conducting a site reconnaissance to:

- mark planned boring locations using a handheld gps unit;
- observe the surface conditions and topographic features on the site; and
- adjust the boring locations as needed to avoid overhead or identified underground utilities or other surface obstructions.

Prior to the start of drilling, TTL will submit a ticket for the proposed exploration area with the Alabama 811 One Call service. If private utility location is to be performed by others, this work should be performed prior to the start of drilling and should include marking the utilities that are identified on the ground surface. Privately-owned subsurface structures and utilities that are not clearly visible at the surface should be marked on the ground surface by the client and discussed with us prior to our field work.

We expect the required boring locations are accessible to a truck-mounted drilling rig. The proposed scope of drilling and sampling includes five soil test borings within the footprint of the proposed building.

Our field exploration, testing, and sampling program will include:

- Drilling soil test borings with hollow-stem augers to depths of approximately 21 feet below ground surface (bgs), or auger refusal whichever is encountered first;
- Performing standard penetration testing and split-barrel of soils in general accordance with ASTM D1586 (SPT sampling), with continuous samples in the

upper 6 feet, then 2.5-foot intervals to 16 feet below bgs, and then 5-foot intervals thereafter until boring termination;

- Visually classify soil samples using the Unified Soil Classification System (ASTM D2487 and D2488) as a guide;
- Checking borings for the presence of groundwater upon completion of hollow-stem auger drilling and delayed ground water reading approximately 24 hours after completion; and
- Backfilling boreholes with auger soil cuttings after groundwater readings are collected and patched with cold patch asphalt.

If we encounter conditions that are unusual or possibly problematic for the project, we will contact you to discuss modifications to the scope of services. At that time, we can adjust the exploration program to address specific needs dictated by the conditions encountered.

Access, Utility Clearance, Site Restoration

Our budget and schedule are based on the following:

- Field services can be performed during normal working hours (Monday through Friday, 7 am to 5 pm), although we may want to work other times at our discretion, if possible;
- Truck-mounted drilling equipment will likely be used, and the site is accessible to our drilling equipment;
- We will contact the Alabama 811 service to have participating utility companies notified of the pending subsurface penetrations;
- Private underground utilities that may be present (those not marked by the 811 service) must be located and marked on the ground surface by a private utility locating company contracted by others prior to our exploration;
- We are not responsible for damage to utilities that are not marked or are incorrectly marked;
- We will backfill boreholes with auger soil cuttings; and
- Site restoration other than backfilling of boreholes is not included in our scope of services.

Laboratory Testing

After returning samples to the laboratory, we will:

- Test selected soil samples for water content (ASTM D2216);
- Test selected soil samples for Atterberg limits (ASTM D4318); and
- Test selected soil samples for gradation (ASTM D6913) and percent fines (ASTM D1140).

Engineering Analyses and Geotechnical Report

We will perform engineering analyses necessary to develop geotechnical recommendations for the project. We will submit a geotechnical report as a PDF file by e-mail. The report will include:

- General information regarding the site and subsurface conditions, including soil stratigraphy, changes in soil lithology, as well as groundwater measurements shown on individual boring records.
- Results of laboratory tests performed.
- Recommendations for earthwork and site preparation, including criteria for stripping, excavation, groundwater control, undercutting or bridging of unsuitable materials, reuse of in-place on-site materials as compacted fill, and criteria for compacted fill.
- Recommendations for design and construction of shallow foundations and a ground-supported floor slab.

GEOTECHNICAL SCHEDULE

We will begin the exploration within one to two weeks of receipt of signed authorization to allow time for the 811 ticket to be activated and to schedule the drilling rig. We expect the following schedule:

- mobilize equipment to the site to begin the field exploration after authorization;
- review field data as it is generated and provide preliminary verbal/e-mail results within a few days after completion of drilling, if requested; and
- submit the report within about two weeks to three weeks following completion of the field and laboratory work.

This schedule generally reflects submittal of our final report within about five weeks to six weeks after authorization.

COMPENSATION

We propose to perform the scope of services outlined in this proposal for the lump sum fee of **\$7,300**. We will obtain your authorization for additional services if changes in the scope of services are considered necessary based on encountered conditions or because of a request for additional services.

Please note that TTL's proposal offer remains valid for a period of sixty (60) days from the date of issuance. TTL reserves the right to withdraw and/or modify this proposal at any time subsequent to this 60-day offer period.

AUTHORIZATION

Please have an authorized representative sign the attached Professional Services Agreement (PSA) and return it with a copy of the entire proposal to formally authorize our services on this project. The terms and conditions that accompany the PSA are an integral part of our agreement and will govern

our services on this project. All information (written or electronic) from TTL concerning TTL's work is for the sole use and reliance of TTL's Client. TTL intends no third-party beneficiaries (expressed or implied) and copies of such information received by any other third parties are NOT for reliance unless TTL receives a signed Secondary Client Agreement from the third party.

CLOSING

We appreciate this opportunity to submit a proposal for providing geotechnical consulting services for this project. Please contact us at your convenience if you have questions or require additional information.

Respectfully submitted,

TTL, Inc.



Austin T. Howard
Project Professional



Karl S. Elebash IV, P.E.
Geotechnical Regional Manager



Oscar M. Gay, P.E.
Principal Engineer

Attachment:
Professional Services Agreement



PROFESSIONAL SERVICES AGREEMENT

TTL PROJECT NO.: 000230102055.00

PROJECT NAME: New Building Northport Public Works

This Agreement made and entered into on _____ by and between TTL, Inc., hereinafter called "Consultant" and City of Northport hereinafter called "Client" is for the services described under this Agreement.

☐ By checking this box, Consultant and Client indicate that this Agreement will also serve as a Master Services Agreement (MSA) between the two entities. The term for the MSA shall commence upon the full execution of this Agreement and expire on _____.

1. **SCOPE OF SERVICES:** Consultant's services are described in the Scope of Services (Services) section of the Proposal, which is attached to and made a part of this Agreement. Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection of, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence, unless specifically addressed in Consultant's proposal. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
2. **ACCEPTANCE:** Client agrees that execution of this Agreement is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this Agreement as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Agreement. Additional terms and conditions may be added or changed only by written amendment to this Agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Agreement, the use of such form shall be for convenience purposes only and both parties agree that this Agreement takes precedence over any additional or conflicting terms provided in other documents. This Agreement shall not be assigned by either party without prior written consent of the other party.
3. **CHANGE ORDERS:** Client may request changes to the Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Similarly, if project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee. Following Client's review and concurrence with the change order request, Client shall provide written acceptance.
4. **COMPENSATION:** Client shall compensate Consultant for the Services performed at the fees stated in the Proposal. Fee schedules provided shall be valid for the calendar year in which they are issued. Consultant may invoice Client at least monthly and payment is due upon receipt of invoice. Client shall notify Consultant in writing within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice, and shall promptly pay the undisputed portion. Client shall pay a finance fee of 1.5% per month, but not exceeding the maximum rate allowed by law, for all unpaid amounts 30 days or older. Client agrees to pay all collection-related costs that Consultant incurs, including attorney's fees. Consultant may suspend or terminate Services for lack of timely payment without liability to Client in connection with such suspension or termination.
For some projects and, prior to provision of services, the Consultant may require the Client to make an initial retainer payment. As it pertains to this Agreement, Client is requested to deposit a retainer of \$N/A with the Consultant. The retainer amount shall be credited upon completion of the services on the final invoice.
5. **THIRD PARTY RELIANCE:** This Agreement and the Services provided are for Consultant's and Client's sole benefit and exclusive use with no third-party beneficiaries made or intended. Reliance upon Consultant's work product Services is limited to Client. Permission to rely on Consultant's work product is not granted to third parties. **For a limited time period, not to exceed three months from the date of the report, Consultant will issue additional reports to others agreed upon with Client; however, Client understands that such reports will be issued strictly for informational purposes only and not for reliance. Reliance by any third party will not be granted until those third parties sign and return Consultant's reliance agreement and Consultant receives the agreed-upon reliance fee.** Client also acknowledges that such third-party disclosures for reliance could create a conflict of interest for Consultant and Client hereby waives any and all claims of conflict of interest against Consultant, Consultant's employees or sub-consultants or subcontractors regarding any disclosure to a third party for informational or reliance purposes. Consultant may rely upon information provided to Consultant by or on behalf of Client or third parties without any duty to independently verify the accuracy or completeness or currency of same, and Consultant shall have no liability to Client arising from any deficiency of such information.
6. **LIMITATION OF LIABILITY:** CLIENT AND CONSULTANT HAVE EVALUATED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, INCLUDING CONSULTANT'S FEE RELATIVE TO THE RISKS ASSUMED, AND AGREE TO ALLOCATE CERTAIN OF THE ASSOCIATED RISKS. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL MAXIMUM AGGREGATE LIABILITY OF CONSULTANT (AND ITS RELATED CORPORATIONS AND CONSULTANT'S SUBCONSULTANTS AND SUBCONTRACTORS AND THE OFFICERS, DIRECTORS, MANAGERS, MEMBERS, SHAREHOLDERS, AGENTS, REPRESENTATIVES AND EMPLOYEES OF ALL OF THE FOREGOING) TO CLIENT AND THIRD PARTIES GRANTED RELIANCE IS LIMITED TO THE GREATER OF \$50,000 OR CONSULTANT'S FEE, FOR ANY AND ALL INJURIES, DAMAGES, CLAIMS, LOSSES, OR EXPENSES (INCLUDING ATTORNEY AND EXPERT FEES) ARISING OUT OF CONSULTANT'S SERVICES OR THIS AGREEMENT. THIS LIMITATION SHALL APPLY REGARDLESS OF AVAILABLE INSURANCE COVERAGE, CAUSE(S) OR THE THEORY OF LIABILITY, INCLUDING NEGLIGENCE, INDEMNITY, STATUTORY, TORT, CONTRACTUAL OR EQUITABLE CONTRIBUTION OR INDEMNITY OBLIGATION OR ANY OTHER THEORY OF RECOVERY. THIS LIMITATION SHALL NOT APPLY TO THE EXTENT THE DAMAGE IS PAID UNDER CONSULTANT'S COMMERCIAL GENERAL LIABILITY POLICY.



PROFESSIONAL SERVICES AGREEMENT

- 7. INDEMNIFICATION:** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this Agreement. Causes of action arising out of Consultant's services or this Agreement regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of services on the project. Indemnification shall include but not be limited to failure to adequately implement and maintain effective best management practices for erosion and sediment control by Client, contractors, subcontractors, or others whether or not Consultant provides services related to such activities.
- 8. STANDARD OF CARE (WARRANTY):** The standard of care for all professional engineering, surveying, testing and related services performed or furnished by the Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing with the same education and experience, under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished. Subject to the foregoing standard of care, the Consultant may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to manufacturers, suppliers, and publishers of technical standards.
- 9. INSURANCE:** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occurrence / \$2,000,000 aggregate); (iii) automobile liability insurance (\$1,000,000 Bodily Injury and Property Damage combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / aggregate). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.
- 10. CONSEQUENTIAL DAMAGES:** Neither party shall be liable to the other for loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; cost of capital; or for any special, consequential, indirect, punitive, or exemplary damages.
- 11. OPINIONS OF COST:** Consultant's opinions (if any) of probable construction costs are made on the basis of Consultant's experience, qualifications, and general familiarity with the construction industry. However, because Consultant 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, Consultant's opinion of probable construction costs is not and shall not be considered a guaranteed estimate or exact price for construction of the Project. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- 12. SUBSURFACE EXPLORATION:** Subsurface conditions throughout the site may vary from those depicted on logs of discrete exploratory borings, test pits, or other subsurface exploratory services. Client understands Consultant's layout of exploratory boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services and Client assumes responsibility for site restoration.
- 13. TESTING AND OBSERVATIONS:** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client agrees to the level or amount of testing performed and the associated risk. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for damages caused by services not performed due to failure to request or schedule services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or Client's contractor's adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from Client's contractor's responsibility for defects discovered in Client's contractor's work, or create a warranty or guarantee from Consultant of any nature. Consultant will not supervise or direct the work performed by Client's contractor or Client's contractor's subcontractors at any tier and Consultant explicitly is not responsible for their means and methods.
- 14. SAMPLE DISPOSITION:** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, biohazard, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Material unless specifically provided in the Scope of Services submitted by Consultant, and that Client is responsible for directing such disposition. In the event that test samples obtained during the performance of Services (i) contain substances hazardous to health, safety, or the environment, or (ii) equipment used during the Services cannot reasonably be decontaminated, Client shall sign documentation (if necessary) required to ensure the equipment and/or samples are transported and disposed of properly, and agrees to pay Consultant the fair market value of this equipment and all reasonable disposal costs. In no event shall



PROFESSIONAL SERVICES AGREEMENT

Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site. Accordingly, Client waives any claim against Consultant and agrees to indemnify and save Consultant, Consultant's related companies, Consultant's sub-consultants or subcontractors, and the agents, representatives, officers, directors, members, managers and shareholders of all of the foregoing harmless from any claim, liability or defense cost, including attorney and expert fees, for injury or loss sustained by any person or entity from such exposures allegedly arising out of Consultant's non-negligent performance of services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.

- 15. UNFORESEEN CIRCUMSTANCES:** It is possible that unforeseen conditions or occurrences may be encountered at the site which could substantially alter the necessary services or the risks involved in completing Consultant's services. If this occurs, Consultant will promptly notify and consult with Client, but will act based on Consultant's sole judgment where risk to Consultant's personnel, the public or where professional duties to disclose hazards or conditions are involved. Possible actions could include: (a.) Complete the original Scope of Services in accordance with the procedures originally intended in Consultant's Proposal, if practicable in Consultant's judgment; (b.) Agree with Client to modify the Scope of Services and the estimate of charges to include assessment of the unforeseen conditions or occurrences, with such revision agreed to in writing; (c.) Terminate the services effective on the date specified by Consultant in writing; (d.) Disclose information to regulators or government authorities when required by statute or professional canons of ethics.
- 16. UTILITIES:** Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to (or claims arising out of damage to) subterranean structures or utilities that are not called to Consultant's attention or are not correctly marked, including being marked by a utility location service, or are incorrectly shown on the plans furnished to Consultant.
- 17. GROUND PENETRATING RADAR:** If TTL's Services include providing ground penetrating radar (GPR) services to Client, Client acknowledges and agrees that there are inherent limitations associated with use of the GPR equipment. In using GPR data, Client will be solely responsible for making any determinations to drill, excavate, or perform any other destructive processes and Client will indemnify and hold TTL harmless from liability associated with such determinations. Client further acknowledges that (a) unless otherwise indicated in the accompanying TTL proposal, any maps or drawings provided in connection with the Services are not survey quality; (b) TTL only reports GPR-retrieved data and, unless specifically stated as additional Services under the associated proposal, TTL does not include any investigation, analysis, or interpretation of soil composition, soil conditions, or geophysical, geological, engineering, or land surveying information; and (c) TTL makes no warranty or representation that use of the GPR equipment will locate all subsurface structures/obstacles.
- 18. SITE ACCESS AND SAFETY:** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary for Consultant to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors and subcontractors, or other parties present at the site.
- 19. OWNERSHIP OF DOCUMENTS:** All documents, including plans, drawings, specifications, reports, logs, data, calculations, and surveys prepared by the Consultant are instruments of service and shall remain the property of the Consultant. Such documents may not be used by CLIENT for any other endeavor without express written consent from TTL. Any unauthorized re-use is at Client's or the recipients' sole and exclusive risk and is without liability to TTL. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices. Upon Client's request, Consultant's work product may be provided via electronic media. If Consultant's work product includes delivery of a design model or survey data file via electronic media, Consultant makes no warranty or representation to Client that the electronic copy is accurate or complete and Client shall be required to sign a separate Electronic Document Release Form evidencing this understanding. Consultant may rely upon information provided to Consultant by or on behalf of Client or third parties without any duty to independently verify the accuracy or completeness or currency of same, and Consultant shall have no liability to Client arising from any deficiency of such information.
- 20. WAIVER:** Any failure by Consultant to require strict compliance with any provision of this contract shall not be construed as a waiver of such provision, and Consultant may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.
- 21. DISPUTE RESOLUTION:** In the unlikely event a dispute arises out of or relates to this contract, or the breach thereof, the parties will attempt to settle the matter through amicable discussion. Client shall not be entitled to assert a claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion of a registered, independent, and reputable engineer, surveyor, or geologist licensed in the jurisdiction in which the work in question was performed indicating that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days. If no agreement can be reached, the parties agree to use mediation before resorting to a judicial forum. The cost of a third-party mediator shall be shared equally by the parties with proceedings to be held in Tuscaloosa, Alabama. In the event of litigation, reasonable costs and attorneys' fees will be awarded to the prevailing party.
- 22. GOVERNING LAW:** Client and Consultant agree this Agreement and any legal actions related to its validity, interpretation and performance shall be governed by and according to laws of the state of Alabama.



PROFESSIONAL SERVICES AGREEMENT

23. **SURVIVAL:** All provisions of this Agreement for indemnity or allocation of responsibility or liability between Client and Consultant shall survive the completion of the services and the termination of this Agreement.
24. **TERMINATION:** This Agreement may be terminated at any time by either party by written notice in the event of substantial failure to perform in accordance with the terms herein by the other party through no fault of the terminating party. If this Agreement is so terminated by either party, regardless of reason, Client shall pay TTL compensation for work satisfactorily completed up to date of termination for said work and for reasonable termination expenses incurred as the result of termination. This Agreement shall remain in effect until completion of proposed scope of services unless terminated as provided herein, or extended by mutual agreement in writing.
25. **SEVERABILITY:** Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed to be omitted and the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and the provisions set forth herein.

CLIENT

ENTITY NAME: City of Northport

CONTACT NAME: _____

TITLE: _____

ADDRESS: _____

CITY AND STATE: _____

OFFICE PHONE: _____

CELL PHONE: _____

EMAIL: _____

SIGNED: _____

DATE: _____

CONSULTANT

ENTITY NAME: TTL, Inc.

CONTACT NAME: _____

TITLE: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

OFFICE PHONE: _____

CELL PHONE: _____

EMAIL: _____

SIGNED: _____

DATE: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: June 19, 2023

SUBJECT: Resolution authorizing the City Administrator to approve expenditures related to the General Obligation Warrants, Series 2023

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Darren McGee

Summary:

The Council recently adopted Ordinance 2178 pertaining to the General Obligation Warrants, Series 2023 for capital improvements related to the Water Park, Sports Complex, and the Adventure Park. The City Council is currently approving various contracts related to said parks in the total amount of the contract. To ensure expeditious payment of the invoices, the Finance Department is respectfully requesting the City Administrator be authorized to approve all expenditures pertaining to the City Council awarded contracts for said parks. The Finance Director will report all disbursement information to the City Council on a regular basis. All contracts shall be approved by the City Council, and all invoices shall be reviewed by the respective department prior to payment.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. General Obligation Warrants, Series 2023 Amount: Determined by each Council approved contract.

Motion for Consideration:

I move the adoption of a resolution authorizing the City Administrator to approve expenditures related to the General Obligation Warrants, Series 2023.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE
EXPENDITURES RELATED TO THE GENERAL OBLIGATION WARRANTS, SERIES 2023**

WHEREAS, the Northport City Council recently adopted Ordinance 2178 pertaining to the General Obligation Warrants, Series 2023 for capital improvements related to the Water Park, Sports Complex and Adventure Park; and

WHEREAS, the City Council is currently awarding various contracts pertaining to said parks, in the total amount of the contract; and

WHEREAS, to ensure expeditious payment of the invoices, the Finance Department is respectfully requesting the City Administrator be authorized to approve all expenditures pertaining to said contracts without each invoice going back to City Council for approval; and

WHEREAS, the Finance Director will report all disbursement information to the City Council on a regular basis.

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

1. That the City Administrator is hereby authorized to approve all expenditures pertaining to Council approved contracts related to the Water Park, Sports Complex, and Adventure Park.
2. The Finance Director will report all disbursement information to the City Council on a regular basis.
3. All contracts shall be approved by Council, and all invoices shall be reviewed by the respective department prior to payment.

RESOLVED AND DONE THIS 19th DAY OF JUNE, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 19, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: June 19, 2023

SUBJECT: Resolution authorizing water service outside of City Limits for Property Located at 13777 Highway 171

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mrs. Courtney McIntosh owns property located at 13777 Hwy. 171 and is requesting city water service outside the city limits. This family property is connected to the city limits and can be annexed. Consequently, staff recommends the property be annexed.

Recommendation:

Staff recommends **DENIAL** of this petition for water services outside of the city limits by voting **NO** on this agenda item.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of the resolution authorizing water service outside of the city limits to be provided to Mrs. Courtney McIntosh for property located at 13777 Highway 171, pursuant to the conditions in the resolution.

RESOLUTION NO. 23 –

**RESOLUTION AUTHORIZING WATER SERVICES OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 13777 HIGHWAY 171**

WHEREAS, Mrs. Courtney McIntosh, has property located at 13777 Highway 171 and has requested that she be allowed to obtain water services from the City of Northport for this property; and

WHEREAS, Mrs. McIntosh cannot presently annex into the city because her property is not technically contiguous with the current Northport city limits; and

WHEREAS, the staff recommends this application be denied for water services outside of the city limits.

NOW THEREFORE BE IT RESOLVED, by the City Council of 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 13777 Highway 171, Northport, AL by a 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 into 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 service to this property at that time.

RESOLVED AND DONE THIS 19th DAY OF JUNE, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 5, 2023 TABLED

Motion By: Hogg

Second By: Washington

Reading: June 19, 2023

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: June 19, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Multiple Properties Located on Bone Camp Road

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Roger Morrison has sixteen (16) lots located at 14395 Bone Camp Road Lot 1A & 1B, 14407 Bone Camp Rd Lot 2A & 2B, 14419 Bone Camp Road Lot 3A & 3B, 14431 Bone Camp Rd Lot 4A & 4B, 14443 Bone Camp Rd Lot 5A & 5B, 14455 Bone Camp Rd Lot 6A & 6B, 14479 Bone Camp Rd Lot 7A & 7B, and 14491 Bone Camp Rd Lot 8A & 8B, that cannot presently be annexed into the city because they are not contiguous. The addresses are outside of the city limits and also outside of the planning jurisdiction. He is requesting city water services. The Municipal Code allows this with the majority consent of the city council. The staff recommends this be allowed. Per city code, all costs of these connections would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the properties can be annexed, the properties will be annexed into the city. If the properties are not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits be provided to Mr. Roger Morrison for multiple properties located on Bone Camp Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
MULTIPLE PROPERTIES LOCATED BONE CAMP ROAD**

WHEREAS, Mr. Roger Morrison, has sixteen (16) properties located at 14395 Bone Camp Road Lot 1A & 1B, 14407 Bone Camp Rd Lot 2A & 2B, 14419 Bone Camp Road Lot 3A & 3B, 14431 Bone Camp Rd Lot 4A & 4B, 14443 Bone Camp Rd Lot 5A & 5B, 14455 Bone Camp Rd Lot 6A & 6B, 14479 Bone Camp Rd Lot 7A & 7B, and 14491 Bone Camp Rd Lot 8A & 8B, and has requested that he be allowed to obtain water from the City of Northport for these properties; and

WHEREAS, Mr. Morrison 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 properties on Bone Camp Road that are listed above, by majority vote of the City Council.
- 2) All costs of the sixteen (16) connections shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time the properties become contiguous to the city limits, that the properties will be annexed in the City of Northport. If the applicant or future owner of the properties refuses to annex into the city, then the City reserves the right to terminate water services to these properties 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: June 19, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: June 19, 2023

SUBJECT: Minutes, June 5, 2023

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

Approval of the Consent Agenda will approve the minutes from the June 5 Regular Council Meeting.

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

Mayor Hinton presented a proclamation recognizing **Juneteenth** and its significance to the African American communities of Northport and all those who cherish liberty around the world.

Mayor Hinton recognized **Hicks BBQ** as **June Business Month** and presented this business with a proclamation.

Motion by President Hogg, **Second** by Councilman Washington to **approve the agenda for the June 5, 2023, Council meeting, with the tabling of item 9b2, deletion of 9c2, and an Executive Session.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilman Wiggins, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Dr. John Waits, 12765 Tom Montgomery Road, and **Mr. Weldon Cole**, 1107 The Towns, addressed Mayor and Council giving information on Freedom Farms. Freedom Farms exists to provide a safe haven and environment for abandoned and at-risk children. It also exists to provide a loving home where a mother and a father will teach and guide children into maturity with the goal that each child will attain wisdom, responsibility, and self-control in all areas of life. Freedom Farms would also provide a Christian home where children are introduced to God using the Bible as a roadmap in hopes that each child will develop an authentic personal relationship with Jesus Christ.

Councilman Washington offered for a 1st Reading, Ordinance ordering demolition of an unsafe structure located at 612 30th Avenue.

Pro Tem Bobo offered for a 1st Reading, Ordinance ordering demolition of an unsafe structure located at 6800 5th Street.

Councilman Washington offered for a 1st Reading, Permanent Resolution Accepting Municipal Public Improvements in the Magnolia Hills Subdivision Phase V.

Councilman Washington offered for a 1st Reading, Ordinance ordering Rezoning of approximately 160 acres from OI (Office Institutional) and WR (Working Riverfront) to REC (Recreational) located south of 5th Street and west of 30th Avenue.

Motion by Pro Tem Bobo, **Second** by Councilman Washington to **adopt Resolution 23-113 nominating Ms. Natalie Snyder-Pugh as a member to the County Board of Equalization.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Item 9b2, Resolution authorizing water services outside of City Limits for Property Located at 13777 Hwy 171 which was tabled upon approval of the agenda.

Motion by Councilman Washington, **Second** by Councilman Wiggins to **adopt Resolution 23-114 authorizing water service outside city limits for property located at 14968 Rue Road to Mr. John Norred.** Roll call was as follows: Councilman Washington, Yes; Councilman Wiggins, Yes; Pro Tem bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to **adopt Resolution 23-115 declaring emergency and authorizing an emergency equipment purchase from Brian K. Heaton, Residential Heating & Cooling, LLC., in the amount of \$8,775.00 for a replacement HVAC unit at the Water Treatment Plant.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Wiggins, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilman Wiggins **to adopt Resolution 23-116 authorizing the City Administrator to maintain the contract with United States Department of Agriculture, Animal and Plant Health Inspection Service, and Wildlife Services, not to exceed \$7,000.00 (Beaver Dam).** Roll call was as follows: Councilman Washington, Yes; Councilman Wiggins, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Washington **to adopt Resolution 23-117 authorizing the City Administrator to select Chambless King Architects, LLC and negotiate scope and fee for architectural services on the Warrior Sports and Recreational Complex Project.** Roll call was as follows: Councilman Wiggins, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Washington to adopt resolution authorizing water and sewer services outside of the city limits to be provided to Mr. Tyler Oswalt for property located at 2121 Mitt Lary Road pursuant to the conditions in the resolutions. Roll call was as follows: President Hogg, No; Councilman Washington, No; Pro Tem Bobo, No; Councilman Wiggins, No; and Councilwoman Dykes, No. **Motion Did Not Carry.**

Motion by President Hogg, **Second** by Councilman Washington **to adopt Resolution 23-118 authorizing the tentative award of Request for Proposals for the Purchase of the Northport Community Center and Authorizing the City Administrator to execute and Exclusive Dealings Agreement with Beeker Properties Group.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington to approve **the Consent Agenda for the June 5, 2023, Council Meeting as printed:**

CONSENT AGENDA

- 1. Minutes, May 15, 2023, Regular Meeting- Ms. Webb
- 2. Bill Listing- Ms. Webb
- 3. PO Requisition, HVAC Unit for Water Treatment Plant, Brian Heaton, LLC., \$8,775.00- Mr. Webb
- ~~4. PO Requisition, Engine Diagnostics, Truck 22, \$6,398.74 - Chief Marshall DELETED~~
- 5. PO Requisition, Pertaining to Eddie Kane Steel Litigation, Maloy & Company, Inc., Outsourced Legal Services, \$7,600.00-Mr. Davis
- 6. PO, Truck 22 Repairs, Cummins Sales and Service, \$31,318.80-Chief Marshall
- 7. PO Requisition, 7 ResQCPR Systems and 7ResQCPR Carrying Cases, Zoll Medical Corporation, \$9,745.12- Chief Marshall
- 8. PO Requisition, 4 Eleguard Elevated CPR Systems, Purchased with the Firehouse Subs Grant, \$32,240.00- Chief Marshall
- 9. PO Requisition, 3 Eleguard Elevated CPR Systems and 7 Eleguard Covers, Purchased using American Rescue Plan Act, \$24,090.00- Chief Marshall

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

PUBLIC HEARINGS

There were no Public Hearings items on the agenda for the Engineering Department.

There were no Public Hearings items on the agenda for the Legal Department.

There were no Public Hearings items on the agenda for the Planning & Inspection Department.

There were no Public Hearings items on the agenda for the Police Department.

CITY ADMINISTRATOR’S BUSINESS

President Hogg announced there was going to be an Executive Session. This Executive Session was to discuss potential litigation and to last no longer than 25 minutes. There will be no action taken after the Executive Session adjourns.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton, Mayor Hinton stated what a great success the Memorial Day Program was. He thanked Ms. Webb, Ms. Mixon, and Ms. DuBose for their work in making the event a success. Mayor Hinton also thanked everyone that worked together to make Public Works Appreciation Event a great success.

Pro Tem Bobo, District 1- Councilwoman Bobo thanked John Powell Webb, Kevin Turner and the Utilities Department for all of their hard work.

Councilman Washington, District 2- Councilman Washington informed the crowd that Boys & Girls Club opened their doors today at the Hasson Center. He thanked everyone who had given donations. They already had 40 kids enrolled.

Councilman Wiggins, District 3- Councilman Wiggins had no official business to discuss for District 3.

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

President Hogg, District 5- President Hogg noted that July Council meeting dates would need to be changed due to the observance of the July 4th Holiday.

Motion by President Hogg, Second by Pro Tem Bobo to meet on the 2nd and 4th Mondays of July, which will be July 10th and July 24th. This is due to the City observing the July 4th Holiday. Roll call was as follows: President Hogg, Yes; Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Motion by President Hogg, **Second** by Councilman Wiggins **to adjourn the meeting into Executive Session to discuss Economic Development. The session should take no longer than 10 minutes (ten minutes). It is anticipated that the Council will not take action after the Executive Session is concluded. Ms. Tubbs will need to stay; other staff members are dismissed.** Roll call was as follows: President Hogg, Yes; Councilman Wiggins, Yes; Pro Tem Bobo, Yes; Councilman Washington, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

Council adjourned into Executive Session at 6:07 p.m.

Council reconvened into Regular Council Meeting at 6:49 p.m. with no action needing to be taken.

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

There being no further business to come before the Council, the meeting was adjourned at 6:49 p.m.

Jeff Hogg, President

ATTEST:

Glenda D. Webb, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: June 19, 2023
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:
Prepared By: Whitney DuBose

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Approved By: Glenda Webb

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the bill listing for the June 19th, 2023 Council Meeting



City of Northport

Expense Approval Report

By (None)

Payment Dates 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
San DBA CC Mink	INV0019873	06/08/2023	Business License Refund	154.00
				154.00
Department: 13 - Mayor & City Council				
Verizon	9935234252	06/01/2023	942073882-00001	245.01
Verizon	9935606198	06/08/2023	423469999-00001	49.29
Department 13 - Mayor & City Council Total:				294.30
Department: 15 - Administrative				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	4.95
USI Insurance Svc LLC Alabama	4533497	03/30/2023	Public Officials Bond City Adm...	75.00
USI Insurance Svc LLC Alabama	4540910	03/30/2023	RIGHT OF WAY BOND	500.00
Staples Business Advantage	7609169473-0-1	06/08/2023	ADMIN - COPY PAPER EAST E...	497.88
ABC Fire Equipment Inc.	081502	06/01/2023	City Hall - annual fire extingui...	424.89
Tuscaloosa Tire & Service Cen...	N282888	06/08/2023	Admin. Veh. #4898 - J. Rose - t...	573.19
Moore Petroleum Co. Inc.	2313501b	06/08/2023	01-000101	564.36
CDW Government LLC	JQ35106	06/01/2023	CDW Government- Council Ch...	486.90
Verizon	9935234252	06/01/2023	942073882-00001	153.75
Your Real Next Step	INV0019837	06/01/2023	cutting two hillsides Hasson C...	1,000.00
Verizon	9935606198	06/08/2023	423469999-00001	90.92
Northport Auto Supply Co. Inc.	100754361	06/01/2023	credit rec'd	175.13
Northport Auto Supply Co. Inc.	100754369	06/01/2023	Credit	-175.13
Walmart	INV0019835	06/01/2023	easels water memorial day pr...	61.26
Stericycle Inc.	8003967402	06/08/2023	Payer # 1000280675	125.64
Walmart	INV0019836	06/01/2023	candles/holders memorial day...	51.32
Beacon Cleaning Service	32637	06/08/2023	Beacon Cleaning Svc-Scrub, Cl...	1,679.00
Beacon Cleaning Service	32637	06/08/2023	Beacon Cleaning Svc-City Hall ...	1,669.00
DP Holdings LLC	INV0019825	06/01/2023	Property Lease - July 2023	1,750.00
Malorie Mixon	INV0019834	06/01/2023	memorial day led lights & wre...	126.46
Northport Electrical Supply Inc.	V1023441	06/08/2023	City Hall - routine changing bu...	275.61
Rumsey Environmental	6896938W081	06/08/2023	Porta Potty and Wash Basin fo...	310.00
Eatmybeats Inc.	87184	06/08/2023	June Groove and Grub	3,725.00
Redpoint Audio LLC	900	06/08/2023	Redpoint AV - 2022 Capital Pro..	60,405.39
Regions Bank	INV0019849	06/08/2023	2016 GF Series - June 2023	78,650.00
Regions Bank	INV0019852	06/08/2023	2021 B Warrants - June 2023	48,565.29
Anthony Noland	INV0019856	06/08/2023	Groove & Grub Band 5/18/23	600.00
Caroline D Gibson	INV0019858	06/08/2023	Groove & Grub Band 6/8/23	300.00
Demetrius Ervin	INV0019859	06/08/2023	Groove & Grub DJ 6/8/23	300.00
Matthew Conner McCracken	INV0019860	06/08/2023	Groove & Grub Band 6/8/23	300.00
Cintas	4157649641	06/08/2023	PAYER # 14353428	32.82
Cintas	4157649785	06/08/2023	PAYER # 14353601	37.56
Batteries Plus #239	P63005482	06/08/2023	City Hall - emergency light rep...	79.80
Department 15 - Administrative Total:				203,415.99
Department: 16 - Legal				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	38.17
Maloy and Company Inc	22C0034	06/08/2023	CONSENT 6-5-23 Outsourced ...	7,600.00
Staples Business Advantage	7609401845-0-1	06/08/2023	Office Supplies-Assorted	130.69
Northport Gazette The	INV0019869	06/08/2023	Cond.Proceedings Adv. 82 Pu...	167.30
Verizon	9935234252	06/01/2023	942073882-00001	131.27
Krebs Law LLC	01650	06/01/2023	Outsourced Legal - CON v EKS	1,430.88
Verizon	9935606198	06/08/2023	423469999-00001	48.60
Amazon Capital Services	16V6-3X3D-4H14	06/01/2023	My Commission Expires Stamp	19.55
Gilmore Rowley Crissey & Wil...	15008	06/08/2023	Outsourced Legal Title Summa...	250.00
Mary Virginia Buck	INV0019827	06/01/2023	Retainer Services - June 2023	350.00
Department 16 - Legal Total:				10,166.46

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 17 - Municipal Court				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	125.70
Moore Petroleum Co. Inc.	2313501b	06/08/2023	01-000101	93.35
Verizon	9935234252	06/01/2023	942073882-00001	64.76
A T & T Mobility	287288439796X06062023	06/08/2023	287288439796	46.84
Christopher Edward Allen	INV0019822	06/01/2023	SPECIAL JUDGE 5/24-5/26	1,750.00
Krebs Law LLC	INV0019826	06/01/2023	Judicial Services City Prosecut...	3,953.50
Paul W. Patterson II P.C.	INV0019829	06/01/2023	Judicial Services Municipal Jud...	7,000.00
Department 17 - Municipal Court Total:				13,034.15
Department: 22 - Information Technology				
Dell Marketing LP	10661403585	06/08/2023	Warranty Renewals 2 Years	1,272.61
A T & T	2522569704	06/08/2023	831-001-2475 849	746.62
A T & T	2522569704	06/08/2023	831-001-2475 849	2,447.53
VC3 INC.	111721	06/01/2023	IT - Monthly Backups	2,240.00
Verizon	9935234252	06/01/2023	942073882-00001	80.02
A T & T	6387919708	06/01/2023	831-000-7518 053	541.97
T-Mobile US Inc.	INV0019831	06/01/2023	976900299	110.59
Verizon	9935606198	06/08/2023	423469999-00001	120.03
A T & T Mobility	287288439796X06062023	06/08/2023	287288439796	54.80
Xerox Corporation	IN2241441	06/08/2023	Per Copy 4/29-5/28/23	515.90
Peerless Network	24402	06/01/2023	CITYOFNO8441	2,590.38
Peerless Network	24493	06/01/2023	CITYOFNO4051	418.71
Spectrum Business	INV0019867	06/08/2023	4900 Mitt Lary Rd 8781 14 104..	175.50
J & J Telephone Inc.	71394RJ	06/08/2023	Panasonic KX-NS0112 DSP card	4,800.00
J & J Telephone Inc.	71394RJ2	06/08/2023	IT- Labor for installing DSP car...	260.00
Department 22 - Information Technology Total:				16,374.66
Department: 25 - Finance				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	827.61
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	251.46
Verizon	9935234252	06/01/2023	942073882-00001	235.32
Department 25 - Finance Total:				1,314.39
Department: 26 - Human Resources				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	123.68
Verizon	9935234252	06/01/2023	942073882-00001	91.26
Municipal Workers Compensat..	INV0019828	06/01/2023	Policy 001-2022-00183-00 Ad...	30,393.60
Department 26 - Human Resources Total:				30,608.54
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	527.77
Verizon	9935234252	06/01/2023	942073882-00001	222.53
Verizon	9935606198	06/08/2023	423469999-00001	268.14
Northport Gazette The	INV0019870	06/08/2023	R-7-23 Legal Ad for 1st Reading	1,117.55
A T & T Mobility	287288439796X06062023	06/08/2023	287288439796	46.51
Amazon Capital Services	1XPP-WF4V-C663	06/08/2023	Amazon Supplies	7.89
Amazon Capital Services	1XPP-WF4V-C663	06/08/2023	Amazon Supplies	215.54
Department 28 - Planning & Inspections Total:				2,405.93
Department: 32 - Engineering				
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	0.57
Verizon	9935234252	06/01/2023	942073882-00001	364.32
Verizon	9935606198	06/08/2023	423469999-00001	177.91
Department 32 - Engineering Total:				542.80
Department: 33 - Police				
Cummins Mid-South LLC	C2-51392	06/01/2023	Generator Maintenance	661.44
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	36.80
Weathertech Distributing Co...	8070675-00b	06/01/2023	Credit Misapplied	770.00
Jasper Engines & Transmission...	12586355	06/08/2023	PD #2414 - transmission	3,380.00
ABC Fire Equipment Inc.	081496	06/01/2023	PD - annual fire extinguisher i...	238.00
ABC Fire Equipment Inc.	081497	06/01/2023	PD - annual fire extinguisher i...	197.20
ABC Fire Equipment Inc.	081506	06/01/2023	PD - annual fire extinguisher i...	1,137.06

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	7609440032-0-1	06/08/2023	Office Supplies	140.62
Tuscaloosa Ford LLC	111017	06/01/2023	PD #442 - repairs	438.28
Sirchie Fingerprint Labs	0591670-IN	06/01/2023	Evidence Collection Order	33.65
Moore Petroleum Co. Inc.	2313501b	06/08/2023	01-000101	8,094.56
Otis Elevator Company	100401176825	06/01/2023	Annual Elevator Service	3,678.84
Vertiv Corporation	13213646	06/01/2023	AGENDA: Annual Vertiv Corpo...	5,160.00
Pop's Shop Inc.	30825	06/08/2023	Ford Interceptor Repair	2,281.40
Northport Auto Supply Co. Inc.	100753039	06/01/2023	PD #439 - battery	136.40
Northport Auto Supply Co. Inc.	100753041	06/01/2023	PD #437 - window regulator	62.97
Verizon	9935234252	06/01/2023	942073882-00001	1,348.36
Tuscaloosa Tire & Service Cen...	N282960	06/01/2023	PD #422 - tires	638.59
Sirchie Fingerprint Labs	0592625-IN	06/01/2023	Evidence Collection Order	69.86
Tuscaloosa Tire & Service Cen...	N282981	06/01/2023	PD - stock tires	279.32
Embroidery 54 LLC	1145	06/01/2023	Animal Control and Dispatch j...	35.00
Galls LLC	024568871	06/08/2023	Records Uniforms	44.89
Northport Auto Supply Co. Inc.	100753627	06/01/2023	PD #436 - wire connectors	64.02
Northport Auto Supply Co. Inc.	100753812	06/01/2023	PD #458 - transmission linkage	28.57
Verizon	9935606198	06/08/2023	423469999-00001	88.61
W.H. Thomas Oil	468305	06/08/2023	havoline synth 0W20	271.35
W.H. Thomas Oil	468305	06/08/2023	supreme 5W30	254.50
Entenmann-Rovin Company	0173735-IN	06/01/2023	Mayor, Councilor, and Chaplai...	551.40
Sequel Electrical Supply	S3644763.001	06/08/2023	PD - U shape lights for lobby a...	248.25
Northport Electrical Supply Inc.	V1023206	06/08/2023	PD - office lights	27.14
Spire	INV0019853	06/08/2023	3721 26th Ave 1177523333	21.37
A T & T Mobility	287288439796X06062023	06/08/2023	287288439796	2,786.22
Amazon Capital Services	13M1-6QYK-RVX4	06/01/2023	Office supplies	84.91
I/O Solutions Inc.	C56701A	06/08/2023	Police Officer Testing Materials	1,267.00
Northport Auto Supply Co. Inc.	100754051	06/01/2023	PD - stock filters	99.72
State of Alabama	INV0019830	06/01/2023	Tower Lease - June 2023	500.00
Pro-Vision LLC	SMX-20067	06/08/2023	Invoice SMX-20067	3,250.00
O.P.'s Tees	INV0019871	06/08/2023	T-shirts	1,745.00
Amazon Capital Services	1K6F-3QQK-GLW4	06/08/2023	Office supplies	28.89
Amazon Capital Services	1CR4-KVFD-74W4	06/08/2023	Office Supplies	501.18
Walmart	INV0019872	06/08/2023	Teens and Traffic Stops snacks	43.30
Tuscaloosa County Commission	278	06/08/2023	Decedent Transport Invoice 2...	320.00
Alabama Animal Control Assoc...	INV0019868	06/08/2023	Course Registration	250.00

Department 33 - Police Total: 41,294.67

Department: 35 - Fire

U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	0.81
ABC Fire Equipment Inc.	081498	06/01/2023	FS #1 - annual fire extinguisher..	233.14
ABC Fire Equipment Inc.	081499	06/01/2023	FS #2 - annual fire extinguisher..	128.00
ABC Fire Equipment Inc.	081500	06/01/2023	FS #3 - annual fire extinguisher..	118.00
ABC Fire Equipment Inc.	081501	06/01/2023	FS #4 - annual fire extinguisher..	310.08
Lowe's Home Centers Inc.	01121b	06/01/2023	FD #3 - sheet rock for wall rep...	16.80
Northport Auto Supply Co. Inc.	100750803	06/01/2023	Engine #1 - air fitting	12.92
Northport Auto Supply Co. Inc.	100751096	06/01/2023	Engine #5 - starting fluid	11.24
Northport Auto Supply Co. Inc.	100751159	06/01/2023	Engine #5 - fuel filters	11.24
Moore Petroleum Co. Inc.	2313501b	06/08/2023	01-000101	1,543.29
Northport Electrical Supply Inc.	V1023013	06/01/2023	FS #2 - engine bay fan	21.66
Power and Rubber Supply	3415912	06/01/2023	FS #2 - repair engine bay exha...	37.46
Grainger Inc.	9717620109	06/01/2023	Tripod Light - Hazmat	459.54
Grainger Inc.	9717620109	06/01/2023	Shipping	24.31
Northport Electrical Supply Inc.	V1023057	06/01/2023	FS #2 - bathroom light repair	27.32
Sequel Electrical Supply	S3643230.001	06/08/2023	FD #3 - outside flag lights	58.22
Mobile Communications Amer...	68800399-1	06/08/2023	FD #3 - radio repair	1,485.00
Northwest Supply Co. Inc.	942254	06/01/2023	FD #3 - Dishwasher installation	18.98
Spire	INV0019854	06/08/2023	1101 Martin Luther Blvd 5305...	111.48
A T & T Mobility	287288439796X06062023	06/08/2023	287288439796	458.81
Carrot-Top Industries Inc.	INV117606	06/01/2023	US Flags	479.94
Carrot-Top Industries Inc.	INV117606	06/01/2023	State Flags	224.97

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Carrot-Top Industries Inc.	INV117606	06/01/2023	Shipping	13.04
Weathertech Distributing Co...	8071931-00	06/08/2023	FD #2 - repair RTU blower belts	18.72
One Source Office Products LLC	OE-QT-5682-3	06/01/2023	St. 4	60.98
NAFECO	1210652	06/08/2023	Blue Polo Shirts	360.00
Atlas Welding Supply Co. Inc.	569313	06/08/2023	BLANKET - Refill oxygen, Misc ...	71.85
Ander's Hardware Co. Inc.	N1203849	06/08/2023	FD #1 - roof leak	9.07
One Source Office Products LLC	OE-QT-5682-2	06/01/2023	St. 4	63.33
Amazon Capital Services	1WX7-7LMJ-6MNH	06/08/2023	Bath Towels	107.98
Amazon Capital Services	1WX7-7LMJ-6MNH	06/08/2023	Bed Sheets	197.99
McFarland Ace Hardware	3506/2	06/08/2023	M18 batteries	746.64
Northport Electrical Supply Inc.	V1023554	06/08/2023	FD #4 - replace hallway light b...	138.00
Central Alabama Training Solut..	17045014	06/08/2023	Streamlights - Hazmat	695.00
Central Alabama Training Solut..	17045014	06/08/2023	Streamlights - E3	417.00
Central Alabama Training Solut..	17045014	06/08/2023	Streamlights - R3	556.00
Lowe's Home Centers Inc.	12095	06/08/2023	Cleaner and brushes - St. 2	28.43
Central Alabama Training Solut..	17045041	06/08/2023	Hose	2,943.00
Department 35 - Fire Total:				12,220.24

Department: 37 - Public Works

U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	8.10
Temple Inc.	INV0229096	06/08/2023	PW - Temple TES-201 NEMA ...	760.00
Staples Business Advantage	7608684329-0-1	06/08/2023	copy paper	63.16
Lowe's Home Centers Inc.	901424	06/08/2023	BLANKET - Community Events	23.74
Lowe's Home Centers Inc.	901501	06/08/2023	BLANKET - Community Events	52.98
Lowe's Home Centers Inc.	901845	06/08/2023	BLANKET - Community Events	58.79
Lowe's Home Centers Inc.	902874	06/08/2023	BLANKET - Beautification Supp...	15.19
Lowe's Home Centers Inc.	901673	06/08/2023	BLANKET - Community Events	56.34
ABC Fire Equipment Inc.	081507	06/08/2023	PW - annual fire extinguisher i...	672.16
Northport Auto Supply Co. Inc.	100750271	06/01/2023	PW Shop - battery cleaner	10.20
O'Reilly Auto Parts	1063-442121	06/01/2023	PW Shop Supplies - oil stabiliz...	58.99
Lowe's Home Centers Inc.	901567	06/08/2023	1 qt container #40008	9.80
Lowe's Home Centers Inc.	901567	06/08/2023	4 x 4 plywood	20.23
Lowe's Home Centers Inc.	901567	06/08/2023	2.5 qt container #40009	3.32
Lowe's Home Centers Inc.	901567	06/08/2023	2 x 4 x 8 wood	16.56
Lowe's Home Centers Inc.	901567	06/08/2023	5 qt container #206701	4.28
Lowe's Home Centers Inc.	901567	06/08/2023	electrical tape #19453	8.00
Lowe's Home Centers Inc.	901567	06/08/2023	screws #323911	10.43
Staples Business Advantage	7609611030-0-1	06/08/2023	414 yellow ink	117.86
Staples Business Advantage	7609611030-0-1	06/08/2023	414 black ink	184.34
Staples Business Advantage	7609611030-0-1	06/08/2023	small rubber bands	1.20
Staples Business Advantage	7609611030-0-1	06/08/2023	414 red ink	120.64
Staples Business Advantage	7609611030-0-1	06/08/2023	white out	18.79
Staples Business Advantage	7609611030-0-1	06/08/2023	round labels	5.00
Staples Business Advantage	7609611030-0-1	06/08/2023	414 blue ink	119.86
Moore Petroleum Co. Inc.	2313501b	06/08/2023	01-000101	7,365.21
Staples Business Advantage	7609611030-0-2	06/08/2023	large rubber bands	7.73
Ilex Farms Nursery Inc.	8220	06/01/2023	asiatic jasmine	2,016.00
Ilex Farms Nursery Inc.	8220	06/01/2023	nellie r stevens 8 ft tree	630.00
Ilex Farms Nursery Inc.	8220	06/01/2023	lantana	194.00
Ilex Farms Nursery Inc.	8220	06/01/2023	tea olive	588.00
Ilex Farms Nursery Inc.	8220	06/01/2023	azaleas encore	288.00
Ilex Farms Nursery Inc.	8220	06/01/2023	crimson fire loropetalum	104.00
Ilex Farms Nursery Inc.	8220	06/01/2023	purple pixels loropetalum	48.00
Office Depot	315090880001	06/01/2023	PW - laminating sheets	41.19
Glass Doctor	2-108795	06/08/2023	KBoom #4484 - windshield rep...	425.00
Verizon	9935234252	06/01/2023	942073882-00001	221.20
Northport Auto Supply Co. Inc.	100753214	06/01/2023	PW Shop - AC dye hose	17.33
Tuscaloosa Tire & Service Cen...	N282982	06/01/2023	PW - stock trailer tire	81.90
T-Mobile US Inc.	INV0019831	06/01/2023	976900299	1,028.77
Northport Auto Supply Co. Inc.	100753814	06/01/2023	PW Mower #800E - hyd line	99.80
Lewis Distributors LLC.	1583	06/01/2023	Non C Brake Clean	47.40

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lewis Distributors LLC.	1583	06/01/2023	halogen capsule	43.40
Lewis Distributors LLC.	1583	06/01/2023	safety seal kit	129.90
Lewis Distributors LLC.	1583	06/01/2023	22 wiper blade	65.50
Lewis Distributors LLC.	1583	06/01/2023	chemi cure plugs	19.99
Staples Business Advantage	7609981524-0-1	06/08/2023	PW - clear acrylic sign holders ...	20.18
Lowe's Home Centers Inc.	901246	06/08/2023	BLANKET - Community Events	62.13
Duncan Coker P.C.	Proj 23-105.2 Inv 1	06/01/2023	Public Works Renovation	8,560.00
Lowe's Home Centers Inc.	01634b	06/01/2023	outdoor area rug	20.49
Northport Auto Supply Co. Inc.	100754098	06/01/2023	PW Dump Truck #7260 - AC oil	6.98
Cintas	4156252283	06/01/2023	Payer # 4353601	37.56
Transportation South Inc.	83699P	06/01/2023	PW - stock shoe blocks for GTs	3,012.96
Verizon	9935606198	06/08/2023	423469999-00001	555.38
Tuscaloosa Tractor	CT242479-01	06/01/2023	PW Stock - pulley for mowers	80.20
Lowe's Home Centers Inc.	02969	06/01/2023	BLANKET - Community Events	21.84
Lowe's Home Centers Inc.	02977	06/01/2023	BLANKET - Community Events	19.94
Northport Auto Supply Co. Inc.	100752688	06/08/2023	Hitch	234.67
Northport Auto Supply Co. Inc.	100753064	06/01/2023	PW - stock filters	66.12
Northport Auto Supply Co. Inc.	100754398	06/08/2023	PW Truck #0423 - wiper switch	55.30
Lowe's Home Centers Inc.	2969	06/01/2023	Return PO 23-2854	-21.84
W.H. Thomas Oil	468305B	06/08/2023	PW - stock supreme 5W20	509.00
Lowe's Home Centers Inc.	901997	06/08/2023	Credit PO 23-2639	-48.48
Lowe's Home Centers Inc.	902048	06/08/2023	BLANKET - Community Events	26.07
Sam's Club - Commercial Credit	INV0019864	06/08/2023	Supplies for PW appreciation ...	351.76
Walmart	INV0019865	06/08/2023	Produce for PW appreciation ...	130.00
Northport Auto Supply Co. Inc.	100754697	06/08/2023	PW - trailer hitch for D. Allen's...	221.70
Northport Auto Supply Co. Inc.	100755017	06/08/2023	Credit	-234.67
Cajun Creme	2023.0524b	06/08/2023	Icecream for PW Appreciation...	387.50
G & C Supply Co. Inc.	6908593	06/01/2023	Traffic - 30 x 30 Bump Sign	194.00
G & C Supply Co. Inc.	6908594	06/01/2023	36 x 36 one lane road ahead	255.00
G & C Supply Co. Inc.	6908594	06/01/2023	econo tri-pod	576.00
Lowe's Home Centers Inc.	94695	06/01/2023	Construction - steel rakes	66.46
Ander's Hardware Co. Inc.	N1203262	06/08/2023	PW Day - ext. cord ends	19.96
Southern Tire Mart LLC	2090056233	06/01/2023	PW - stock rear GT tires	2,316.00
Southern Tire Mart LLC	2090056234	06/01/2023	PW GTs - stock tires	2,011.60
Southern Tire Mart LLC	2090056235	06/01/2023	PW KBooms - stock tires	2,548.95
G & C Supply Co. Inc.	6908712	06/01/2023	black sheeting	294.00
Fred Robertson Wrecker Servi...	B40298-1	06/08/2023	PW GT #6378 - tow bill	225.00
Northport Auto Supply Co. Inc.	100755902	06/08/2023	PW Bush hog #120 - hyd lines	178.44
Northport Auto Supply Co. Inc.	100755955	06/08/2023	PW Bush hog #120 - hyd lines	179.89
Henderson Garden Supply LLC	17383	06/08/2023	Beautification - coco liners 30"...	684.00
Tuskaloosa Lawn Equipment L...	222611	06/01/2023	PW - stock blades for mowers	360.00
Transportation South Inc.	83700P	06/01/2023	PW - stock brakes and drums ...	1,965.00
Busch Systems International I...	IN23-003252	06/01/2023	AGENDA 5.15.23 - Recycling B...	9,424.54
Tuscaloosa Tire & Service Cen...	N283102	06/08/2023	PW - stock tires for trailers	359.80
Global HR Research LLC	13475408	06/08/2023	New Hire Background	146.05
Southern Tire Mart LLC	2090054918	06/01/2023	PW - stock tire for KBoom	346.60
Tuskaloosa Lawn Equipment L...	222748	06/08/2023	PW Blower #685 - pull cord h...	43.78
Bama Concrete Products Co. I...	380688	06/08/2023	BLANKET - concrete for constr...	970.00
Cintas	4157023178	06/01/2023	PAyer # 14353601	37.56
Cintas	4157028550	06/01/2023	Payer # 14385499	649.40
Atlas Welding Supply Co. Inc.	569314	06/08/2023	BLANKET - monthly nitrogen f...	13.55
Benton Sod Farm	759728	06/08/2023	BLANKET - sod for Constructio...	525.00
Waste Connections of Alabam...	796	06/08/2023	6085-1018	17,710.00
Transportation South Inc.	83731P	06/08/2023	KBoom #2370 - door handle a...	324.98
Ander's Hardware Co. Inc.	N1203846	06/08/2023	Traffic - supplies for irrigation ...	75.94
Burnum-Hahn Exterminators I...	INV0019857	06/08/2023	PW - annual termite inspection	501.00
Ander's Hardware Co. Inc.	N1204077	06/08/2023	Recycling - lock for drop off bi...	12.99
Cain Steel & Supply. Inc.	524506	06/08/2023	Recycling - steel to repair drop...	58.70
Northport Auto Supply Co. Inc.	100757492	06/08/2023	Building Maintenance Truck - t...	17.98
Masterman's LLP	1102726181	06/08/2023	Recycling - nitrile 8 mil gloves	201.67

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Otto Environmental Systems (...)	INV-48475	06/08/2023	AGENDA 4.3.23 - Garbage Carts	37,900.00
Duncan Coker P.C.	Proj 23-105.2 Inv 2	06/08/2023	Public Works Renovation	2,140.00
Lowe's Home Centers Inc.	01164b	06/08/2023	master locks	28.48
Lowe's Home Centers Inc.	01164b	06/08/2023	zip ties	14.52
Lowe's Home Centers Inc.	01169	06/08/2023	ROW - litter grabbers	87.32
Lowe's Home Centers Inc.	02938	06/08/2023	misc items as needed for job	190.29
Lowe's Home Centers Inc.	02995	06/08/2023	Sta Green 64 quart potting soil..	4.65
Northport Auto Supply Co. Inc.	100757878	06/08/2023	PW Inventory Truck - plug in f...	35.06
Amazon Capital Services	1CR4-KVFD-3LT3	06/08/2023	RETURN GAME SUPPLIES	-25.99
Amazon Capital Services	1LTK-6RTX-7GWD	06/08/2023	Construction - S Hooks	31.98
Tuskaloosa Lawn Equipment L...	223378	06/08/2023	2 cycle oil	158.24
Tuskaloosa Lawn Equipment L...	223378	06/08/2023	quart bar oil	72.00
Jarrold Milligan	23-000022	06/08/2023	Buckhead Drainage Maintena...	1,649.00
McFarland Ace Hardware	3519/2	06/08/2023	BLANKET - propane for forklift	24.99
JLS Sales Inc.	372638	06/08/2023	Construction - inverted white...	84.00
Cintas	4157653246	06/08/2023	PAYER # 14385499	659.77
Department 37 - Public Works Total:				116,305.22

Department: 39 - Utilities

U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	17.66
U.S. Postal Service	INV0019833	06/01/2023	Postage by Phone	60.30
Business Supply & Printing	4801	06/01/2023	2023 Water Quality Reports	1,458.90
Cassady Company Inc The	Proj 19-105 Inv 13	06/01/2023	Council Approved - PS #3 Drai...	1,317.75
Verizon	605000043065	06/08/2023	UT - GPS	932.50
Krebs Engineering Inc.	Proj 22033.08 Inv 2	06/01/2023	Council Approved - Prof Eng S...	718.65
Staples Business Advantage	7376128982-0-1	06/08/2023	Staples	7.66
Staples Business Advantage	7376128982-0-1	06/08/2023	G2 Pens - Blue	23.44
Staples Business Advantage	7376128982-0-1	06/08/2023	Sheet Protectors	10.15
Dominion Construction Co. Inc.	Proj STPOA-0006(564) Inv 8	06/01/2023	Council Approved - Water & S...	280,649.59
A T & T	2522569704	06/08/2023	831-001-2475 849	2,447.53
Weathertech Distributing Co...	8071420-00	06/08/2023	credit rec'd	26.62
Moore Petroleum Co. Inc.	2313501	06/01/2023	1-000100	3,186.99
Lowe's Home Centers Inc.	901190	06/08/2023	BLANKET - Misc. Supplies for ...	38.90
Tuscaloosa Tire & Service Cen...	N282899	06/08/2023	Water Truck #2355 Tires	697.19
Verizon	9935234252	06/01/2023	942073882-00001	422.58
Joshua Taylor	INV0019788	06/01/2023	Reimbursement for CDL Writt...	25.00
Joshua Taylor	INV0019788	06/01/2023	Reimbursement for CDL Writt...	37.70
Municipal Workers Compensat...	INV0019828	06/01/2023	Policy 001-2022-00183-00 Ad...	7,598.40
Loader Services & Equipment ...	03-132774	06/08/2023	WW Skid Steer #186 Cynlinder...	722.90
Comcast Cable	INV0019824	06/01/2023	3950 3rd ST S 8396 90 014 01...	286.04
T-Mobile US Inc.	INV0019831	06/01/2023	976900299	610.93
Maxco Distributors Inc.	57349	06/08/2023	Motor Oil for Pumps at WTP	322.80
Verizon	9935606198	06/08/2023	423469999-00001	674.69
Winfield Tool & Equipment Re...	84773-2	06/01/2023	Blanket - Equipment Rentals	127.50
Cintas	4156568335	06/01/2023	Payer # 14385521	154.89
Water Girl Consulting LLC	5262023	06/08/2023	AGENDA (1/23/23) - Water Gr...	375.00
Southern Pipe & Supply	8027621-00	06/01/2023	2" x 2 1/2" Brass Nipples	110.50
Southern Pipe & Supply	8027621-00	06/01/2023	2" x Close Brass Nipples	204.60
Southern Pipe & Supply	8027621-00	06/01/2023	2" x 8" Brass Nipples	657.40
Southern Pipe & Supply	8027621-00	06/01/2023	2" x 6" Brass Nipples	496.00
Southern Pipe & Supply	8027621-01	06/01/2023	2" x 2 1/2" Brass Nipples	110.50
Weathertech Distributing Co...	8071865-00	06/01/2023	Credit PO 23-2784	-26.62
Sansom Equipment Co. Inc.	P04335	06/01/2023	WW Vactor Truck #9156 Hyd ...	257.16
Xerox Corporation	IN2241441	06/08/2023	Per Copy 4/29-5/28/23	13.86
Xerox Corporation	IN2241441	06/08/2023	Per Copy 4/29-5/28/23	86.28
Xerox Corporation	IN2241441	06/08/2023	Per Copy 4/29-5/28/23	2.85
Spectrum Business	0105104053023	06/08/2023	11405 Lary Lake Rd 8781 14 1...	89.99
Masterman's LLP	1102724791	06/01/2023	4XL Safety Vests	33.00
Masterman's LLP	1102724791	06/01/2023	Large Work Gloves	30.08
Masterman's LLP	1102724791	06/01/2023	3XL Safety Vests	20.68
Masterman's LLP	1102724791	06/01/2023	Large Work Gloves	30.08

Expense Approval Report

Payment Dates: 6/1/2023 - 6/14/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Ionics Incorporated	661162	06/08/2023	Council Approved - Liquid Alu...	5,386.48
Tuscaloosa Tire & Service Cen...	N283108	06/08/2023	Water Truck #7158 Tires	574.48
Lowe's Home Centers Inc.	01138B	06/08/2023	3 Tier Shelving	340.10
Lowe's Home Centers Inc.	01138B	06/08/2023	4 Tier Shelving	530.10
Lowe's Home Centers Inc.	01140C	06/08/2023	Blanket - Misc. Maint. Materia...	6.64
Alabama 811	0523052	06/08/2023	Blanket - Monthly Locate Fees	365.93
Global HR Research LLC	13475408	06/08/2023	New Hire Background	103.22
High Cotton	143633	06/08/2023	Monthly Billing	9,673.05
Patrick's Wastewater Services ...	204	06/08/2023	Council Approved - Contract s...	840.00
Pace Analytical LLC	2335550797	06/08/2023	Council Approved - BLANKET -...	400.50
Cintas	4157027482	06/01/2023	Payer # 14385564	112.82
Cintas	4157027745	06/01/2023	payer # 14385434	322.88
Hunnicutt Inc.	5942	06/08/2023	Service Call to Vestavia PS	520.00
Southern Pipe & Supply	8018466-00	06/01/2023	14 1/2" x 20" Meter Box Lids	704.70
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	16.66
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	59.90
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	261.84
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	11.66
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	83.00
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	119.40
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	25.91
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	27.83
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	55.71
One Source Office Products LLC	OE-QT-5668-1	06/01/2023	Janitorial/Cleaning Supplies fo...	70.26
Northport Auto Supply Co. Inc.	100756578	06/08/2023	Husqvarna Mower Belt	64.81
Black Warrior Solid Waste	20230601-0222-10051	06/08/2023	35 WWTP	1,141.28
Pace Analytical LLC	233551037	06/08/2023	Council Approved - BLANKET -...	400.50
Verizon	342000042355	06/08/2023	UT - GPS	474.69
Cintas	4157206041	06/08/2023	Payer # 14385521	154.39
Burnum-Hahn Exterminators I...	INV0019862	06/08/2023	Water Plant - annual termite i...	524.00
Lowe's Home Centers Inc.	01936	06/08/2023	Blanket - Misc. Tools for Stock ...	41.76
Empire Pipe and Supply Comp...	2113828	06/08/2023	Council Approved - 5/8" x 3/4" ..	9,786.00
Water Girl Consulting LLC	622023	06/08/2023	AGENDA (1/23/23) - Water Gr...	375.00
Building Specialties Co. Inc.	71219897	06/08/2023	Lockset for UT Door at WWTP	420.00
Spectrum Business	INV0019866	06/08/2023	11405 LARY LAKE RD 8781 14 ...	234.79
Lowe's Home Centers Inc.	01653	06/08/2023	Blanket - Misc. Tools for Stock ..	9.50
Lowe's Home Centers Inc.	01662c	06/08/2023	Blanket - Misc. Maint. Materia...	38.90
Regions Bank	INV0019848	06/08/2023	2016 WS Series - June 2023	23,825.00
Regions Bank	INV0019850	06/08/2023	2021 A Warrants - June 2023	16,574.00
Regions Bank	INV0019851	06/08/2023	2021 A Warrants - June 2023	147,659.33
Northport Auto Supply Co. Inc.	100756122	06/08/2023	5/16" x 3/8" Ratchet	39.94
Northport Auto Supply Co. Inc.	100756122	06/08/2023	3/8" x 20' Cargo Chain	90.83
Cintas	4157652318	06/08/2023	pAYER # 14385434	322.88
Lowe's Home Centers Inc.	70730	06/08/2023	BLANKET - Misc. Supplies for ...	21.82
USA BlueBook	INV00032551	06/08/2023	Lab Supplies for WWTP	72.00
Cynthia Davis	INV0019863	06/08/2023	Reimbursement for AWPCA C...	250.00
Southern Pipe & Supply	8078508-00	06/08/2023	48" Probing Rod	358.00
Department: 39 - Utilities Total:				528,561.11
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shel...	INV0019832	06/01/2023	Animal control Contract - June...	16,828.25
Tuscaloosa County Emergency...	CN SIREN-23	06/08/2023	2023 Inspection/Maintenance...	1,475.00
Department 41 - Outside Agency Funding Total:				18,303.25
Department: 45 - 2019 Additional Sales Tax				
Southeast Appraisals Inc.	23087	06/01/2023	Southeast Appraisals	21,000.00
VenuVentures LLC	NP-230526	06/01/2023	Invoice - Waterpark	40,755.00
Department 45 - 2019 Additional Sales Tax Total:				61,755.00
Grand Total:				1,056,750.71

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	519,439.60
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	8,750.00
50 - WATER & SEWER FUND	511,987.11
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,574.00
Grand Total:	1,056,750.71

Account Summary

Account Number	Account Name	Payment Amount
01-13-110-50312	Cell Phones	294.30
01-15-000-50102	Postage	4.95
01-15-000-50105	Office Supplies	497.88
01-15-000-50175	Sundry Expense	435.64
01-15-000-50210	Professional Services	4,348.00
01-15-000-50226	Downtown Parking Lease	1,750.00
01-15-000-50250	Community Events	5,464.04
01-15-000-50312	Cell Phones	244.67
01-15-000-50350	Insurance - General Fund	575.00
01-15-000-50357	Janitorial Contracts - City...	70.38
01-15-000-50359	Fuel & Oil	564.36
01-15-000-50366	Maintenance & Repair - ...	573.19
01-15-000-50371	Maintenance - Facilities	700.50
01-15-000-50383	Repair - Facilities	79.80
01-15-600-70008	Series 2016 Warrants	78,650.00
01-15-600-70010	Series 2021 B Warrants	48,565.29
01-15-600-80000	Equipment	60,892.29
01-16-000-50102	Postage	38.17
01-16-000-50105	Office Supplies	150.24
01-16-000-50112	Advertising	167.30
01-16-000-50247	Outsourced Legal Servic...	9,630.88
01-16-000-50312	Cell Phones	179.87
01-17-000-50102	Postage	125.70
01-17-000-50312	Cell Phones	111.60
01-17-000-50359	Fuel & Oil	93.35
01-17-000-50373	Judicial Services - Court ...	3,953.50
01-22-000-50106	Office Equipment	515.90
01-22-000-50109	Equipment - Routers & S...	1,272.61
01-22-000-50110	Equipment - Telephone ...	4,800.00
01-22-000-50210	Professional Services	260.00
01-22-000-50312	Cell Phones	365.44
01-22-000-50348	Utilities - Internet	6,920.71
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50102	Postage	1,079.07
01-25-000-50312	Cell Phones	235.32
01-26-000-50102	Postage	123.68
01-26-000-50312	Cell Phones	91.26
01-26-000-50320	Worker's Comp Insuranc...	30,393.60
01-28-000-50102	Postage - Admin	527.77
01-28-000-50105	Office Supplies	7.89
01-28-000-50312	Cell Phones	537.18
01-28-000-50436	Code Enforcement - We...	215.54
01-28-116-50112	Advertising - Planning C...	1,117.55
01-32-000-50102	Postage	0.57
01-32-000-50312	Cell Phones	542.23
01-33-000-50010	Hiring & Recruitment Ex...	1,267.00
01-33-000-50102	Postage	36.80
01-33-000-50105	Office Supplies	755.60
01-33-000-50111	Software - License & Ma...	3,250.00

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50281	Non-Uniform Clothing	551.40
01-33-000-50283	Uniforms	79.89
01-33-000-50295	Evidence Collection Supp...	103.51
01-33-000-50312	Cell Phones	4,223.19
01-33-000-50335	Crime Night Out	1,745.00
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	8,620.41
01-33-000-50361	Maintenance & Repair - ...	1,045.39
01-33-000-50363	Maintenance Contracts -...	5,477.34
01-33-000-50367	Maintenance & Repair - ...	7,606.47
01-33-000-50368	Maintenance & Repair - ...	238.00
01-33-000-50398	Community Services	43.30
01-33-000-50402	Training - Departmental	250.00
01-33-000-50408	Communication System -...	5,160.00
01-33-000-50515	Decedent Transport	320.00
01-33-000-50522	Utilities - Natural Gas	21.37
01-35-210-50102	Postage	0.81
01-35-210-50175	Sundry Expense	717.95
01-35-210-50262	Hose and Hose Equipme...	2,943.00
01-35-210-50283	Uniforms	360.00
01-35-210-50312	Cell Phones	458.81
01-35-210-50359	Fuel & Oil	1,543.29
01-35-210-50410	Maintenance & Repair - ...	35.40
01-35-210-50424	Hazardous Materials Gear	1,925.49
01-35-210-50520	Utilities - Natural Gas	111.48
01-35-211-50360	Maintenance - Station 1	233.14
01-35-211-50380	Repairs - Station 1	9.07
01-35-212-50279	Living Quarters Supplies -...	305.97
01-35-212-50360	Maintenance - Station 2	128.00
01-35-212-50380	Repairs - Station 2	105.16
01-35-212-50434	Janitorial Supplies - Stati...	28.43
01-35-213-50360	Maintenance - Station 3	176.22
01-35-213-50380	Repairs - Station 3	1,520.78
01-35-214-50360	Maintenance - Station 4	448.08
01-35-214-50434	Janitorial Supplies - Stati...	124.31
01-35-217-50227	Equipment - Engine 3	417.00
01-35-223-50227	Equipment - Rescue 3	556.00
01-35-223-50242	Medical Supplies - Rescue	71.85
01-37-310-50010	Hiring & Recruitment Ex...	146.05
01-37-310-50102	Postage	8.10
01-37-310-50105	Office Supplies	699.95
01-37-310-50175	Sundry Expense	256.76
01-37-310-50261	Contract Shirts & Pants	1,384.29
01-37-310-50305	Contract Services	672.16
01-37-310-50312	Cell Phones	1,805.35
01-37-310-50359	Fuel & Oil	7,874.21
01-37-310-50400	Training	760.00
01-37-310-50458	Landfill - Advanced Disp...	17,710.00
01-37-310-50560	Pest Control	501.00
01-37-311-50234	Supplies - Beautification	4,571.84
01-37-311-50387	Supplies - Community Ev...	1,207.85
01-37-312-50221	Hand Tools - Construction	66.46
01-37-312-50234	Supplies - Construction	1,678.97
01-37-313-50255	Garbage Carts	37,900.00
01-37-315-50221	Hand Tools - Rights of W...	87.32
01-37-315-50234	Supplies - Rights of Way	230.24
01-37-316-50234	Supplies - Shop	472.38
01-37-320-50360	Maintenance - Garbage ...	6,292.60

Account Summary

Account Number	Account Name	Payment Amount
01-37-320-50380	Repairs - Garbage Trucks	3,237.96
01-37-321-50380	Repairs - Heavy Equipm...	358.33
01-37-322-50380	Repairs - Heavy Trucks	6.98
01-37-323-50360	Maintenance - Trash Tru...	2,895.55
01-37-323-50380	Repairs - Trash Trucks	749.98
01-37-324-50380	Repairs - Light Duty Vehi...	73.28
01-37-325-50360	Maintenance - Trailers &...	441.70
01-37-326-50360	Maintenance - Mowers ...	360.00
01-37-326-50380	Repairs - Mowers & Light..	223.78
01-37-327-50360	Maintenance - Buckhead...	1,649.00
01-37-328-50234	Supplies - Traffic	369.94
01-37-328-50276	Street and Traffic Signs	1,025.00
01-37-331-50234	Supplies-Recycling	71.69
01-37-331-50238	Personal Safety Supplies...	201.67
01-37-600-80000	Equipment	190.29
01-37-600-80004	Grant Assets	9,424.54
01-37-600-80006	Public Works Building R...	10,700.00
01-40000	Business License	154.00
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50812	EMA Annual Funding	1,475.00
01-45-000-54003	Water Park Engineering	40,755.00
01-45-000-54300	Responsible	21,000.00
22-17-000-50373	Judicial Services	8,750.00
50-39-510-50010	Hiring & Recruitment Ex...	103.22
50-39-510-50012	Worker's Comp Insurance	7,598.40
50-39-510-50102	Postage	17.66
50-39-510-50106	Office Equipment	13.86
50-39-510-50261	Contract Shirts and Pants	1,067.86
50-39-510-50303	Janitorial Supplies	552.46
50-39-510-50305	Contract Services	1,205.93
50-39-510-50312	Cell Phones	1,708.20
50-39-510-50359	Fuel & Oil	3,186.99
50-39-510-50376	Service Contracts	1,407.19
50-39-510-50396	Repairs - Vehicles	1,528.83
50-39-510-50403	Training - Technical	1,062.70
50-39-510-50461	Repairs - Light Duty Equi...	64.81
50-39-510-50590	Utilities - Other	3,058.35
50-39-511-50102	Postage	60.30
50-39-511-50104	Printing & Duplication	1,458.90
50-39-511-50105	Office Supplies	41.25
50-39-511-50106	Office Equipment	86.28
50-39-511-50470	Billing Services	9,673.05
50-39-512-50106	Office Equipment	2.85
50-39-512-50300	Chemicals	5,386.48
50-39-512-50336	Repairs	0.00
50-39-512-50360	Maintenance	907.52
50-39-512-50454	Testing & Professional S...	801.00
50-39-513-50106	Office Equipment	870.20
50-39-513-50303	Janitorial Supplies	179.71
50-39-513-50313	Laboratory Supplies	72.00
50-39-513-50323	Sludge Disposal	1,141.28
50-39-513-50336	Repairs	1,188.44
50-39-514-50238	Safety Supplies	63.08
50-39-514-50309	Hand Tools and Equipm...	51.26
50-39-514-50430	Equipment Rental	127.50
50-39-514-50431	Construction & Repair S...	2,772.47
50-39-514-50477	Water Meters	9,786.00
50-39-515-50238	Safety Supplies	50.76

Account Summary

Account Number	Account Name	Payment Amount
50-39-515-50457	System & Infrastructure...	520.00
50-39-600-70008	Series 2016 Warrants	23,825.00
50-39-600-70010	Series 2021 A Warrants	147,659.33
50-39-600-81203	WTP Roof Rehab	718.65
50-39-600-81502	I&I PS3 Gravity Area	1,317.75
50-39-600-81700	HWY 82 Utility Relocation	280,649.59
51-39-600-70010	Series 2021 A Warrants	16,574.00
Grand Total:		1,056,750.71

Project Account Summary

Project Account Key	Payment Amount
None	1,056,750.71
Grand Total:	1,056,750.71



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: June 19, 2023

SUBJECT: PO Requisition, Meal Reimbursement Ron Davis, Mediation for CON v EKS, \$64.50

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is a request for meal reimbursement to Ron Davis related to mediation for the CON v EKS case.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50422 Amount: \$64.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$64.50 to Ron Davis.

01-16-000-50422

COURTHOUSE CAFE

1729 5TH AVE. NORTH
BIRMINGHAM, AL 35203
2052782133

Cashier: Employee
01-Jun-2023 12:09:27P

Transaction **200020**

2	The Ham Burger	\$19.98
1	Cheese Burger	\$10.49
1	Smoked Turkey	\$8.99
3	Sauce	\$1.50
5	Dasani bottled water	\$5.95

Subtotal		\$46.91
Tax	10%	\$4.69

Total		\$51.60
Tip		\$12.90

CREDIT CARD SALE	\$64.50
AMEX 3008	

Retain this copy for statement validation

01-Jun-2023 12:10:57P
\$64.50 | Method: EMV
AMERICAN EXPRESS XXXXXXXXXXXX
RONALD L DAVIS
Reference ID: 315200760538 | Auth ID:
882805
MID: *****8889
AID: A000000025010801
AthNtwkNm: AMEX
SIGNATURE_VERIFIED

.....
How are we doing?
Text "fcc5np" to 73752
to send us your feedback
.....

Online: <https://clover.com/p/76T0J1WXA6B4A>

Clover ID: 2F361NAZ7T88M
Payment 76T0J1WXA6B4A

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



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: June 19, 2023

SUBJECT: ESRI Renewal for ArcGIS Subscriptions - Engineering, \$11,715.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council approve an invoice from ESRI for ArcGIS subscription renewals. Documentation is attached.

Recommendation:

I recommend that this invoice be approved.

Funding Source/GL Code:

GL Code No. 01-32-000-50101 Amount: \$ 11,715.00

Motion for Consideration:

I move to approve the attached invoice from ESRI for ArcGIS subscription renewals.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 05/22/2023
To: Jonathan Fikes
Organization: City of Northport
Information Technology
Fax #: 205-333-3046 **Phone #:** 205-339-7000

From: Samantha Ramirez
Fax #: 909-307-3083 **Phone #:** + 19093692889 Ext. 2889
Email: samantharamirez@esri.com

Number of pages transmitted
(including this cover sheet): 5

Quotation #26138986
Document Date: 04/01/2023

* * * REVISED QUOTE * * *

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936928892889
Fax #: 909-307-3083

Quotation

Date: 04/01/2023

Quotation Number: 26138986

City of Northport
Information Technology
PO Box 569
Northport AL 35476
Attn: Jonathan Fikes

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Samantha Ramirez

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Customer Number: 451396

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 07/01/2023 End Date: 06/30/2024 Subscription ID: 4636963299	1,650.00	1,650.00
1010	6	153148 ArcGIS Online Creator Annual Subscription Start Date: 07/01/2023 End Date: 06/30/2024 Subscription ID: 4636963299	550.00	3,300.00
2010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 07/01/2023 End Date: 06/30/2024	5,500.00	5,500.00
3010	1	165535 ArcGIS Online GIS Professional Basic User Type Annual Subscription	765.00	765.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936928892889
Fax #: 909-307-3083

Quotation

Page 2

Date: 04/01/2023

Quotation Number: 26138986

Item	Qty	Material#	Unit Price	Extended Price
Start Date: 07/01/2023				
End Date: 06/30/2024				
Subscription ID: 4636963299				
4010	5	178625	100.00	500.00
ArcGIS Business Analyst Web App Standard Online Annual Subscription				
Start Date: 07/01/2023				
End Date: 06/30/2024				
Subscription ID: 4636963299				

Item Subtotal	11,715.00
Estimated Tax	0.00
Total	USD 11,715.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936928892889
Fax #: 909-307-3083

Quotation

Page 3

Date: 04/01/2023

Quotation Number: 26138986

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

Renewal Options:

- Online: Renew through My Esri site at <https://my.esri.com>
 - Credit Card
 - Purchase Order
 - Email Authorization
- Email or Fax: Email Authorization, Purchase Order or signed quote to:
 - Fax: 909-307-3083
 - Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf> , and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law , the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936928892889
Fax #: 909-307-3083

Quotation

Page 4

Date: 04/01/2023

Quotation No: 26138986

Customer No: 451396

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

US FEDERAL CUSTOMERS: If you are a federal customer or a contractor purchasing on behalf of a federal customer a purchase order is required to receive an invoice. Please email the purchase order to service@esri.com

By signing below , you are authorizing Esri to issue a software support invoice in the amount of USD _____ plus sales tax, if applicable.

Please check one of the following:

_____ I agree to pay any applicable sales tax.

_____ I am tax exempt. Please contact me if Esri does not have my current exempt information on file.

Signature of Authorized Representative

Date

Name (Please Print)

Title



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: June 19, 2023

SUBJECT: Meal Reimbursement, Assistant Chief Carpenter, \$32.90

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 Assistant Chief Keith Carpenter. Expense occurred during a trip to Southside, AL to pick up a vehicle with Lt. Powell.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$32.90

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$32.90.

AC Carpenter

WESTERN SIZZLIN-
209 W GRAND AVE
GADSDEN, AL 35906

SALE

Store: 4616

REF#: 00000011

Batch #: 057

RRN: 315216341702

06/01/23

11:05:16

Trans ID: 813130899175779

APPR CODE: 00135B

DISCOVER

Chip

*****7262

/

AMOUNT	\$27.90
TIP	\$5.00
TOTAL	\$32.90

APPROVED

Discover Credit

AID: A0000001523010

TVR: 00 00 00 80 00

TS: E8 00

CUSTOMER COPY

AC COMPANY

WESTERN SIZZLIN'
209 W GRAND AVE
GADSDEN, AL 36040

SALE

Store: 4818
REF#: 00000011
Batch #: 057 RIN: 31524534705
0610153
Trans ID: 84313089015778
APPR CODE: 00135B
DISCOVER
*****1585
Chip

AMOUNT
TIP
TOTAL
\$27.90
\$5.00
\$32.90

APPROVED

Discover Credit
AID: A000001523010
TVR: 00 00 80 00
TST: E8 00

CUSTOMER COPY



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: June 19, 2023

SUBJECT: PO Requisition - PW Employee Boots - \$9251.40

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 Ervin's Workwear and Boots is for boots for Public Works employees in the amount of \$9251.40

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50265 - Boots and Hats Amount: \$9,251.40.

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,251.40 to Ervin's Workwear and Boots.



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: June 19, 2023

SUBJECT: Second Reading, Ordinance ordering demolition of an unsafe structure located at 612 30th Avenue.

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 612 30th Avenue is unsafe and dangerous to the 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 make a motion to approve the structure located at 612 30th Avenue to be demolished.



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Jeff Hogg

City Administrator • Glenda D. Webb

May 1, 2023

SC Capital LLC

2601 12th Street

Tuscaloosa, AL 35406

**RE: NOTICE OF UNSAFE STRUCTURE AT – 612 30th Avenue Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-16-4-006-001.000**

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.

SC Capital, LLC

May 1, 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



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 **612 30th Avenue** in the City of Northport, which real property was last assessed for state taxes by **S C Capital, LLC**, 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 **19th** day of **June 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



CITY OF NORTHPORT

OWNER: S C Capital, LLC

MAILING ADDRESS: 2601 12th Street Tuscaloosa, AL 35401

LOCATION OF STRUCTURE: 612 30th Avenue Northport, AL 35476

May 1, 2023

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.

BUILDING OFFICIAL

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

May 1, 2023

S C Capital, LLC
2601 12th Street
Tuscaloosa, AL 35401

**RE: NOTICE OF UNSAFE STRUCTURE AT – 612 30th Avenue, Northport, AL
35476
TAX PARCEL I.D. # 63-31-05-16-4-006-001.000**

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.

SC Capital, LLC

May 1, 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 **612 30th Avenue** in the City of Northport, which real property was last assessed for state taxes by **S C Capital, LLC**, 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 19th day of June, 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: S C Capital, LLC

MAILING ADDRESS: 2601 12th Street Tuscaloosa, AL 35401

LOCATION OF STRUCTURE: 612 30th Avenue Northport, AL 35476

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 1st day of May, 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 19th day of June, 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: **613 30th Avenue** 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

Bobby Herndon, 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 **613 30th Avenue** for state taxes is **S C Capital, LLC**, 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 **613 30th Avenue**, and the person(s) last assessing said property for state taxes being **S C Capital, LLC**, as recorded at Deed Book 2013, at Page 22461, 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 2013, at Page 22461.

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: _____

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **612 30th Avenue**
OWNER: **S C Capital, LLC**

PROPERTY MAINTANANCE CODE

X	Main Dwelling	301
	Accessory Structure	302.7
Foundations:		304.1.1/304.5
X	Foundation Wall Damaged	
	Foundation Piers Damaged	
	Footings Damaged	
Sill Plates		304.1.1(7)
X	Foundation Sill Rotted	
Floor Joist		304.1.1(9)
X	Floor Joist Sagging	
X	Floor Joist Rotted	
Exterior Wall		304.1.1(10)/304.6
X	Weather Boarding Rotted	
	Bearing Wall Sagging	
X	Bearing Wall Rotted	
Interior Floors Ceiling		305/305.1.1/305.3
X	Flooring Rotted/Cracks/Holes	
X	Ceiling Rotted/Cracks/Holes	
Roof		304.1.1(8)
X	Rafters Sagging	
X	Rafters Rotted	
X	Roof Decking Rotted	
X	Eaves Rotted	
Windows		304.13.1
X	Windows Rotted	
X	Glazing Broken in Windows	
Stairs		304.1.1(12)/304.10
X	Stairway Component Structurally Unsound	
Electrical Wiring		604/605
X	Wiring system unsafe	
Sanitation Requirements		308.1/501/505/506
X	No Potable Water	
X	Rubbish under/around Building	
	Improper Plumbing Fixtures	



8:45am
RECEIVED
 6/21/2023

Residential ☒
 Commercial ☐

City of Northport
Building Permit Application

This is not a permit - Do not start construction - Incomplete information will result in processing delays

Date: 6/2/23 Permit #: _____

City Limits ☐

Police Jurisdiction ☐

Project Address: 612 30th Street Northport Parcel ID: 63 31 05 16 4 006 001.000
Street Address, City, ZIP

Subdivision, Phase, and Lot Number: _____

Owner Name: SC Capital LLC Phone: 205 292 7684

Address: 2601 12th Street Tuscaloosa Email: rcalvin5@gmail.com

General Contractor: JFI Contracting Excavating Phone: _____

Address: PO Box 218 Fayers, AL 35463 Email: _____

Northport License #: _____ Alabama License #: _____

Electrical Contractor: _____ Phone: _____

Mechanical Contractor: _____ Phone: _____

Plumbing Contractor: _____ Phone: _____

Full Estimated Valuation: \$ _____ Building Use: _____

Class of Work: New ☐ Addition ☐ Alteration ☐ Raze ☒ Repair ☐
 Accessory ☐ Pool ☐ Moving ☐

Description of Work:

demolition of structure after damage from tree falling on house

Number of Floors: _____ Number of Bedrooms: _____ Number of Bathrooms: _____

First Floor:	Finished Floor Area _____	Unfinished Floor Area _____	Water Service:
Second Floor:	Finished Floor Area _____	Unfinished Floor Area _____	City ☐
Third Floor:	Finished Floor Area _____	Unfinished Floor Area _____	Other (Specify): _____
Basement:	Finished Floor Area _____	Unfinished Floor Area _____	Sewer Service:
(Square Feet)	Detached Garage _____	Attached Garage _____	City ☐ Septic ☐
	Detached Carport _____	Attached Carport _____	

Zoning: _____ Setbacks: Front: _____ feet Side Right: _____ feet
 Rear: _____ feet Side Left: _____ feet

Floor Area Ratio (FAR) (commercial only) Before work: _____ After proposed work: _____ Max allowed: _____

Impervious Surface Ratio (ISR) Before work: _____ After proposed work: _____ Max allowed: _____

**see zoning ordinance Table 4-2 for nonresidential, or Table 6-2 for residential standards, and/or final plat*

Construction Type (Commercial Only)

Type I-A ☐ Type II-A ☐ Type III-A ☐ Type IV ☐ Type V-B ☐
 Type I-B ☐ Type II-B ☐ Type III-B ☐ Type V-A ☐

All applications must be accompanied by a plot plan (new construction) or sketch (additions) showing existing and proposed structures, property lines, hard and/or impervious surfaces, ISR, setbacks, easements, areas, and dimensions. Initial _____



City of Northport
3500 McFarland Boulevard
Northport, AL 35476
(205) 339-7000
(205) 333-3046 Fax

Page 2 of 2

Complete form and return to City Hall,
fax, or scan and email it to:
inspections@cityofnorthport.org

Project Address: 1612 30th Ave Northport AL Permit #: _____

Work in Public Right of Way - must be inspected and approved by City Engineer prior to issuance of Certificate of Occupancy

Land Disturbing Permit (Commercial Only) - Form available from City Hall or www.cityofnorthport.org

Agreement in Lieu of Bond for Erosion Control (Residential Only)

I, the undersigned applicant for a building permit to construct a 1 to 4 family residential structure in the jurisdiction of the City of Northport, do hereby certify that I understand all necessary erosion control requirements and agree that, in consideration of the city's issuance of a grading permit to me for this project and the city's waiver of the erosion control bonding requirement for same, I will reimburse the city within 10 calendar days from the city's demand and for all costs and/or damages (including a reasonable attorney's fee and other legal costs) incurred by the city as a result of any violation of the city's erosion and sediment control ordinance with respect to the project covered by said grading permit. All projects shall conform to the minimum GENERAL CRITERIA expressed in the City's Erosion & Sediment Control Handbook, which is available upon request from the Engineering Department at City Hall.

Signature of Responsible Party: J Ray Coley Date: 10-2-23

Exemption from Homebuilders License: I hereby certify that as owner/contractor, the structure at the above address will be used as my primary place of residence. Said structure is not being built to sell or rent.

Signature of Owner: J Ray Coley Date: 10-2-23

NOTICE - PROPOSED CONSTRUCTION SHALL MEET ALL APPLICABLE CODES

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this work shall be complied with whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of the construction. I also hereby agree to adhere to the erosion and sediment control plan approved by the City for this project for the entire period of the project including regular maintenance of erosion control devices. I understand that violations may result in fines, imprisonment, and/or legal action against me. All correspondence, notice, and citations will be received by me at the above address. Building permit becomes null and void if authorized work or construction has not begun within six months of issuance, or work is not completed within one year.

Signature of Contractor or Authorized Agent: _____ Date: _____

Do not write below this line - Office use only

Planning Site Plan Review: No Yes Date Approved: _____

Comments:

Approved By: _____ Date: _____ Time: _____

Engineering Flood Hazard: No Yes FFE: _____ Easements: No Yes

Sidewalks Req'd: No Yes *sidewalks must be ADA compliant, including across drives

Comments: *if in flood hazard area, Elevation Certificate required

Fee: \$ _____

Approved By: _____ Date: _____ Time: _____

Building Inspections

Comments: Fee: \$ _____

Approved By: _____ Date: _____ Time: _____

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:

613 30th Avenue Northport, AL 35476

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 19th day of June, 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: **613 30th Avneue** 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 _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

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



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: June 19, 2023

SUBJECT: Second Reading, Ordinance ordering demolition of an unsafe structure located at 6800 5th Street.

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 6800 5th Street is unsafe and dangerous to the 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 make a motion to approved for the structure located at 6800 5th Street be demolished.



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Jeff Hogg

City Administrator • Glenda D. Webb

May 1, 2023

Donald O. Evans

481 Camp Ground Road

Laurens, SC 29360

**RE: NOTICE OF UNSAFE STRUCTURE AT – 6800 5th Street Northport, AL 35476
TAX PARCEL I.D. # 63-31-04-18-2-001-014.002**

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.

Donald O. Evans

May 1, 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



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 **6800 5th Street** in the City of Northport, which real property was last assessed for state taxes by **Donald O. Evans**, 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 **19^h** day of **June 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



CITY OF NORTHPORT

OWNER: Donald O. Evans

MAILING ADDRESS: 481 Camp Ground Road Laurens, SC 29360

LOCATION OF STRUCTURE: 6800 5th Street Northport, AL 35476

May 1, 2023

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.

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **6800 5th Street**
OWNER: **Donald O. Evans**

PROPERTY MAINTANANCE CODE

Main Dwelling	301
Accessory Structure	302.7
Foundations:	304.1.1/304.5
X Foundation Wall Damaged	
Foundation Piers Damaged	
X Footings Damaged	
Sill Plates	304.1.1(7)
X Foundation Sill Rotted	
Floor Joist	304.1.1(9)
X Floor Joist Sagging	
X Floor Joist Rotted	
Exterior Wall	304.1.1(10)/304.6
X Weather Boarding Rotted	
X Bearing Wall Sagging	
X Bearing Wall Rotted	
Interior Floors Ceiling	305/305.1.1/305.3
X Flooring Rotted/Cracks/Holes	
X Ceiling Rotted/Cracks/Holes	
Roof	304.1.1(8)
Rafters Sagging	
Rafters Rotted	
X Roof Decking Rotted	
X Eaves Rotted	
Windows	304.13.1
Windows Rotted	
X Glazing Broken in Windows	
Stairs	304.1.1(12)/304.10
X Stairway Component Structurally Unsound	
Electrical Wiring	604/605
X Wiring system unsafe	
Sanitation Requirements	308.1/501/505/506
X No Potable Water	
X Rubbish under/around Building	
X Improper Plumbing Fixtures	

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:

6800 5th Street Northport, AL 35476

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 19th day of June, 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: **6800 5th Street** 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 _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

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









Residential ☐
Commercial ☐

City of Northport
Building Permit Application

Page 1 of 2

This is not a permit - Do not start construction - Incomplete information will result in processing delays

Date: 06/07/2023 Permit #: D23-011

City Limits ☒

Police Jurisdiction ☐

Project Address: 6800 5th Street Parcel ID: _____
Street Address, City, ZIP

Subdivision, Phase, and Lot Number: _____

Owner Name: Don Evans Phone: 803 940 2448

Address: _____ Email: _____

General Contractor: Abrams Demo. Phone: 205 799 9587

Address: _____ Email: _____

Northport License #: _____ Alabama License #: _____

Electrical Contractor: _____ Phone: _____

Mechanical Contractor: _____ Phone: _____

Plumbing Contractor: _____ Phone: _____

Full Estimated Valuation: \$ 5000.00 Building Use: _____

Class of Work: New ☐ Addition ☐ Alteration ☐ Raze ☒ Repair ☐
Accessory ☐ Pool ☐ Moving ☐

Description of Work:

Number of Floors: _____ Number of Bedrooms: _____ Number of Bathrooms: _____

First Floor:	Finished Floor Area _____	Unfinished Floor Area _____	Water Service:
Second Floor:	Finished Floor Area _____	Unfinished Floor Area _____	City ☐
Third Floor:	Finished Floor Area _____	Unfinished Floor Area _____	Other (Specify): _____
Basement:	Finished Floor Area _____	Unfinished Floor Area _____	Sewer Service:
(Square Feet)	Detached Garage _____	Attached Garage _____	City ☐ Septic ☐
	Detached Carport _____	Attached Carport _____	

Zoning: _____ Setbacks: Front: _____ feet Side Right: _____ feet
Rear: _____ feet Side Left: _____ feet

Floor Area Ratio (FAR) (commercial only) Before work: _____ After proposed work: _____ Max allowed: _____
Impervious Surface Ratio (ISR) Before work: _____ After proposed work: _____ Max allowed: _____

**see zoning ordinance Table 4-2 for nonresidential, or Table 6-2 for residential standards, and/or final plat*

Construction Type (Commercial Only)

Type I-A ☐ Type II-A ☐ Type III-A ☐ Type IV ☐ Type V-B ☐
Type I-B ☐ Type II-B ☐ Type III-B ☐ Type V-A ☐

All applications must be accompanied by a plot plan (new construction) or sketch (additions) showing existing and proposed structures, property lines, hard and/or impervious surfaces, ISR, setbacks, easements, areas, and dimensions. Initial _____

2/2016



City of Northport
3500 McFarland Boulevard
Northport, AL 35476
(205) 339-7000
(205) 333-3046 Fax

Page 2 of 2

Complete form and return to City Hall,
fax, or scan and email it to:
inspections@cityofnorthport.org

Project Address: 6800 5th Street Permit #: _____

Work in Public Right of Way - must be inspected and approved by City Engineer prior to issuance of Certificate of Occupancy

Land Disturbing Permit (Commercial Only) - Form available from City Hall or www.cityofnorthport.org

Agreement in Lieu of Bond for Erosion Control (Residential Only)

I, the undersigned applicant for a building permit to construct a 1 to 4 family residential structure in the jurisdiction of the City of Northport, do hereby certify that I understand all necessary erosion control requirements and agree that, in consideration of the city's issuance of a grading permit to me for this project and the city's waiver of the erosion control bonding requirement for same, I will reimburse the city within 10 calendar days from the city's demand and for all costs and/or damages (including a reasonable attorney's fee and other legal costs) incurred by the city as a result of any violation of the city's erosion and sediment control ordinance with respect to the project covered by said grading permit. All projects shall conform to the minimum GENERAL CRITERIA expressed in the City's Erosion & Sediment Control Handbook, which is available upon request from the Engineering Department at City Hall.

Signature of Responsible Party: _____ Date: _____

Exemption from Homebuilders License: I hereby certify that as owner/contractor, the structure at the above address will be used as my primary place of residence. Said structure is not being built to sell or rent.

Signature of Owner: _____ Date: _____

NOTICE - PROPOSED CONSTRUCTION SHALL MEET ALL APPLICABLE CODES

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of law and ordinances governing this work shall be complied with whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of the construction. I also hereby agree to adhere to the erosion and sediment control plan approved by the City for this project for the entire period of the project including regular maintenance of erosion control devices. I understand that violations may result in fines, imprisonment, and/or legal action against me. All correspondence, notice, and citations will be received by me at the above address. Building permit becomes null and void if authorized work or construction has not begun within six months of issuance, or work is not completed within one year.

Signature of Contractor or Authorized Agent: [Signature] Date: 06/07/23

Do not write below this line - Office use only

Planning Site Plan Review: No Yes Date Approved: _____

Comments:

Approved By: _____ Date: _____ Time: _____

Engineering Flood Hazard: No Yes FFE: _____ Easements: No Yes

Sidewalks Req'd: No Yes *sidewalks must be ADA compliant, including across drives

Comments: *if in flood hazard area, Elevation Certificate required

Fee: \$ _____

Approved By: _____ Date: _____ Time: _____

Building Inspections

Comments: Fee: \$ _____

Approved By: _____ Date: _____ Time: _____