

NORTHPORT CITY COUNCIL MEETING
MONDAY, JULY 10, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Designation of July as Park and Recreation Month- Mayor Hinton -
- b. Bama Exterminating, July Business of the Month- Mayor Hinton and Pro Tem Bobo -

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Mr. Zach Stone - Repeal of Resolution 93-029 and Community Center Park -
- b. Ms. Amy LeePard - Northport Community Center and Park planning and due diligence -
- c. Mr. Travis Moore - Opposition to repeal of Resolution 93-029 -
- d. Mr. Walter Poole - General condition of city -

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. 2nd Reading, Permanent Resolution repealing Resolution 93-029 requiring a unanimous vote of the City Council and the Mayor's approval to sell certain city property being used for recreational purposes - Ron Davis

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance of Conditional Use approval for outside storage of equipment located at 1786 Harper Road. - Julie Ramm
- 2. First Reading, Ordinance to reduce the corporate limits and reestablish the boundaries located at 0.97 acres located at 517 Martin Road East. - Julie Ramm
- 3. First Reading, Ordinance of Conditional Use approval to locate an auto service station in a C-3 General Commercial zoning district located at 1200 Mitt Lary Road. - Julie Ramm
- 4. First Reading, Ordinance amending Section 2-36 of the Northport Municipal Code pertaining to addressing the City Council - Ron Davis
- 5. First Reading, Permanent Resolution Authorizing the City Administrator to Execute a Deed Dedicating Certain Property as Right-of-Way and Temporary Construction Easement - Ron Davis

b. Resolutions of a Temporary Nature

- 1. Resolution Awarding Contract to Jackson Security Services for Security Upgrades at The Water Treatment Plant - John Webb
- 2. Resolution Authorizing Water Service Outside of City Limits for Property Located at 16202 Highway 171 - Ron Davis
- 3. Resolution Ratifying Acceptance of the Alabama Recycling Fund Grant Award from the Alabama Department of Environmental Management - Tera Tubbs
- 4. Resolution Ratifying Acceptance of Grant Award from the Department of Homeland Security - Chief Bart Marshall
- 5. Resolution Reallocating 2023 Northport First Funds - Darren McGee
- 6. Resolution Ratifying Acceptance of the Safe Streets for All Grant Award from the U.S. Department of Transportation - Tera Tubbs

7. Resolution Authorizing the City Administrator to Execute a Proposal for Professional Engineering Services from Thompson Engineering for the 2023 Resurfacing Project - Tera Tubbs

c. Consent Agenda

1. Minutes, June 19th, 2023, Regular Meeting -
2. Bill Listing - Glenda Webb
3. PO Requisition, CivicPlus, LLC - IT- \$56,761.56 - Scott Murphy
4. Purchase Requisition - New Pump for Upper Smith Creek Pump Station, Hunnicutt, Inc., \$15,801.18 - John Webb
5. Purchase Requisition, PW Traffic controller, shelf mount and EOS software - Brooke Starnes
6. Purchase Requisition, Motorola Solutions, APX 8000 Portable Radio, \$10,511.61 - Gerald Burton
7. Purchase Requisition, Meal Reimbursement, Officer Brown, \$38.19 - Gerald Burton
8. Purchase Requisition, Meal Reimbursement, Lt. Glenn, \$90.84 - Gerald Burton
9. Purchase Requisition, Meal Reimbursement, Chief Burton, \$176.06 - Gerald Burton
10. Purchase Requisition, P&C Southern Solutions, Mini Split Condenser, \$6,101.66 - Glenda Webb
11. PO Requisition - Utilities Employee Boots, Ervin's Workwear and Boots, \$5,261.68 - John Webb

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

WHEREAS, park and recreation is an integral part of communities throughout this country, including Northport, Alabama; and

WHEREAS, park and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, park and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and helps in alleviating illnesses such as depression, attention deficit disorders, and dementia; and

WHEREAS, park and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, park and recreation programming and education activities, such as day camp, extended day programming, youth sports, and outdoor recreation, are critical to childhood development; and

WHEREAS, park and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses; and

WHEREAS, park and recreation is fundamental to the environmental well-being of our community; and

WHEREAS, our park and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS, the U.S. House of Representatives has designated July as Park and Recreation Month; and

WHEREAS, Northport, Alabama, recognizes the benefits derived from park and recreation resources.

NOW THEREFORE, I John Hinton, by the authority vested in me as Mayor of the City of Northport, Alabama, do hereby recognize July as Park and Recreation Month in the City of Northport.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Northport to be affixed this 10th day of July, 2023.

Dr. John Hinton, Mayor



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: July 10, 2023

SUBJECT: 2nd Reading, Permanent Resolution repealing Resolution 93-029 requiring a unanimous vote of the City Council and the Mayor's approval to sell certain city property being used for recreational purposes

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The Northport City Council passed Permanent Resolution 93-029 on June 21, 1993, requiring a unanimous vote of the City Council and the Mayor's approval to sell certain city property being used for recreational purposes. The Northport City Council would like to repeal Resolution 93-029.

Recommendation:

To adopt the attached Permanent Resolution

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of the resolution repealing Resolution 93-029 requiring a unanimous vote of the City Council and the Mayor's approval to sell certain city property being used for recreational purposes.

PERMANENT RESOLUTION NO. 23 -

**RESOLUTION REPEALING RESOLUTION 93-029 REQUIRING A UNANIMOUS
VOTE OF THE CITY COUNCIL AND THE MAYOR'S APPROVAL TO SELL CERTAIN
CITY PROPERTY BEING USED FOR RECREATIONAL PURPOSES**

WHEREAS, on June 21, 1993, the Northport City Council passed Resolution 93-029 requiring a unanimous vote of the City Council and the Mayor's approval to sell certain city property being used for recreation purposes; and

WHEREAS, the City Council is now of the opinion that the parcels of property listed in Exhibit "A" in Resolution 93-029 being used for recreational purposes should be able to be sold without a unanimous vote of Council and without the approval of the Mayor; and

WHEREAS, this resolution expressly does not dedicate any of said property listed in Exhibit "A" of this resolution as park property.

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

1. The Northport City Council hereby repeals Resolution 93-029 passed on June 21, 1993.
2. The parcels of property described in Exhibit "A" can now be sold with three out of the five votes of Council and does not require a unanimous vote and approval of the Mayor.
3. None of the properties attached to Resolution 93-029 or this resolution have been, or are presently being dedicated as park property.
4. This Permanent Resolution shall become effective immediately upon passage and publication.

RESOLVED AND DONE THIS 10th DAY OF JULY, 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb

City Administrator

APPROVED this the 10th day of July 2023.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Permanent Resolution was published on _____, 2023 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: June 19, 2023
Motion By: Washington
2nd Reading: June 10, 2023
Motion By:
Second By:
Publication:

EXHIBIT “A”

Civitan Park

To locate the point of beginning, start at the intersection of the east right-of-way of Main Avenue and south right-of-way of 18th Street. Then, run south along the east right-of-way of Main Avenue a distance of 150 feet, more or less, to a point. Said point being the Northwest corner of this property and the point of beginning. Then, continue south along the east right-of-way a distance of 570 feet, more or less, to the southwest corner. Then, run east along the south property line a distance of 313 feet, more or less, to the southeast corner. Then, run north along the east property line a distance of 199.5 feet, more or less, to a corner. Then, run east along the property line a distance of 40.2 feet, more or less, to a corner. Then run north along the east property line a distance of 251 feet, more or less, to a point on the west right-of-way of 33rd Way. Then, run northwest along the west right-of-way at 33rd Way a distance of 235 feet, more or less, to the northeast corner. Then, run west along the north property line a distance of 389.2, more or less, to the northwest corner and the point of beginning.

All being in the NE 1/4 of Section 16, T21S, R10W, and containing 5.4 acres, more or less.

Kentuck Park

Begin at the intersection of the south section line of section 16 Township 21 South and Range 10 West and the west right-of-way of 30th Avenue (Oliver Dam Road) then run west along the south section line a distance of 1260 feet, more or less, to the southwest corner. Then, run north a distance of 1330 feet, more or less, along the west property line to the northwest corner. Said corner being on the south right-of-way of 5th Street. Then, run east along the south right-of-way a distance of 1120 feet, more or less, to the northeast corner. Then, run south 228 feet to a corner. Then, run east 150 feet to a corner. Then, run south 750 feet to a corner. Then, run east 210 feet to a corner. Said corner being on the west right-of-way of 30th Avenue. Then, run south along the west right-of-way of 30th Avenue a distance of 390 feet, more or less, to the southeast corner and the point of beginning.

All being in the SW 1/4 of Section 16, T21S, R10W, and containing 38 acres, more or less.

Hasson Community Center

To locate the point of beginning, start at the intersection of the east right-of-way of Bridge Avenue and the south right-of-way of 12th Street. Then, run east along the south right-of-way of 12th Street a distance of 290, feet more or less, to the northwest corner and the point of beginning. Then, continue east along the south right-of-way of 12th Street a distance of 395 feet, more or less, to the northeast corner. Then, run south a distance of 252 feet, more or less, to the southeast corner. Then, run west a distance of 220 feet, more or less, to a corner. Then, run south a distance of 120 feet, more or less, to a corner. Then, run west a distance of 50 feet to a corner. Then, run south a distance of 110 feet to a corner, said corner being on the north right-of-way of 10th Street. Then, run west 30 feet along the right-of-way of 10th Street to a corner. Then, run north a distance of 230 feet, more or less, to a corner. Then, run west a distance of 98 feet, more or less, to the southwest corner. Then, run north a distance of 235 feet, more or less, to the northwest corner and the point of beginning.

All being in the NW 1/4 of Section 15, T21S, R10W, and containing 2.5 acres, more or less.

Northport Community Center

To locate the point of beginning, start at the east right-of-way of Main Avenue and south right-of-way of Park Street. Then, run east along the south right-of-way of Park Street a distance of 349 feet, more or less, to the northwest property corner and the point of beginning. Then, run in an easterly direction along the south right-of-way of Park Street a distance of 503 feet, more or less, to intersection of the west right-of-way of Lurleen B. Wallace Boulevard and the south right-of-way of Park Street. Said point being the northeast corner. Then, run south along the west right-of-way of Lurleen B. Wallace Boulevard a distance of 241 feet, more or less, to the southeast corner. Then, run west along the south property line a distance of 446 feet, more or less, to the southwest corner. Then, run north along the west property line a distance of 192 feet, more or less, to the northwest corner and the point of beginning.

All being in the NE 1/4 of Section 16 and NW 1/4 of Section 15, T21S, R10W, and containing 3.0 acres, more or less



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: July 10, 2023

SUBJECT: First Reading, Ordinance of Conditional Use approval for outside storage of equipment located at 1786 Harper Road.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Tim Clements, Sipsey Valley Truck and Tractor, LLC is requesting Conditional Use approval for outside storage of equipment for a business located at 1786 Harper Road. The zoning for this location is M-1 Light Industrial and this type of business is located within this zone. The outside storage of equipment is only allow through conditional use approval.

Recommendation:

The Planning Commission met on June 13, 2023, for a regular meeting held with a public hearing after which they voted to give a favorable recommendation to the City Council.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for a first reading.



RECEIVED

City of Northport

Conditional Use Permit Application

Date of Plng Comm Mtg: ___/___/___

Deadline: ___/___/___

Application Submitted: ___/___/___

Location of Property: 1786 Harper Rd, Northport, AL 35476Name of Applicant: Sipsey Valley Truck and Tractor LLC, Tim Clements Phone: 205-614-4085, 205-292-2600Address: 11938 Sipsey Valley Rd N, Buhl, AL 35446 Email: Sipseyvalleytandt01@gmail.comName of Owner: Tim Clements, Dustin Freeman, JD Freeman, William Godwin Phone: 205-292-2600Address: 10915 Turner Rd, Tuscaloosa, AL 35406 Email: Sipseyvalleytandt01@gmail.comDescribe the Proposed Use: Sipsey Valley Truck and Tractor wants to repair diesel equipment and heavy equipment onsite and with mobile service trucks from this location. We also want to sell new/used Tractors and Equipment from this location.Current Zoning: light industrial Total Acreage: 1.53 ac Current Use of Property: Wharehouse/Storage of EquipmentReview the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).

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

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

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

Check the following:

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

☒ Designation of Agent form (if applicable)

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

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

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

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

Applicant Signature: [Signature] Date: 4/20/2023

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

ORDINANCE NO. _____

**AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in Article X of the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on June 13, 2023, and a recommendation for approval was made to the City Council; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to allow outside storage of equipment for the business located at 1786 Harper Road will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for approval to allow outside storage of equipment for the business located at 1786 Harper Road is hereby approved subject to all requirements of Section 409 of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, **2023**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, **2023**.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

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



City of Northport Designation of Agent Form

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



RECEIVED

4/20/23
4:14 p.m.

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

Property Owner Signature: [Signature]

Date: 04/14/2023

Property Owner Mailing Address: 1786 Harper Road
Northport, AL 35476
Phone Number: 205-799-2868

Authorized Agent Mailing Address: 10915 Turner Rd
Tuscaloosa, AL 35406
Phone Number: 205-292-2600

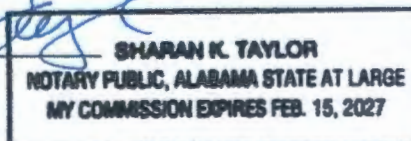
STATE OF ALABAMA

COUNTY OF TUSCALOOSA

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

Given my hand and seal of office this 14 day of April, 2023

[Signature]
Notary Public



My Commission Expires: _____

Small Map

Big Results

County Overlays

Street View

Show Legend

Satellite Maps
Select
Clear Selection
Zoom LL
Zoom
Measure Tools
Printing
Easy Print
ToolTip
Misc Overlays



471



RECEIVED

4/20/23

Small Map

Big Results

County Overlays

Street View

Show Legend



1 feature(s) selected on 1 layer(s)

Powered by Mapbox

1: 2000

2038 x 1212 ft

Paint Booth

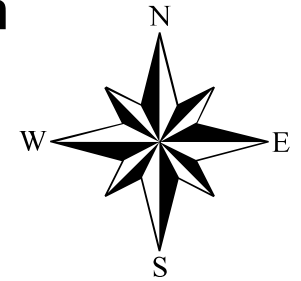
Office/Shop Building

City of Northport Planning & Zoning Commission

Zoning

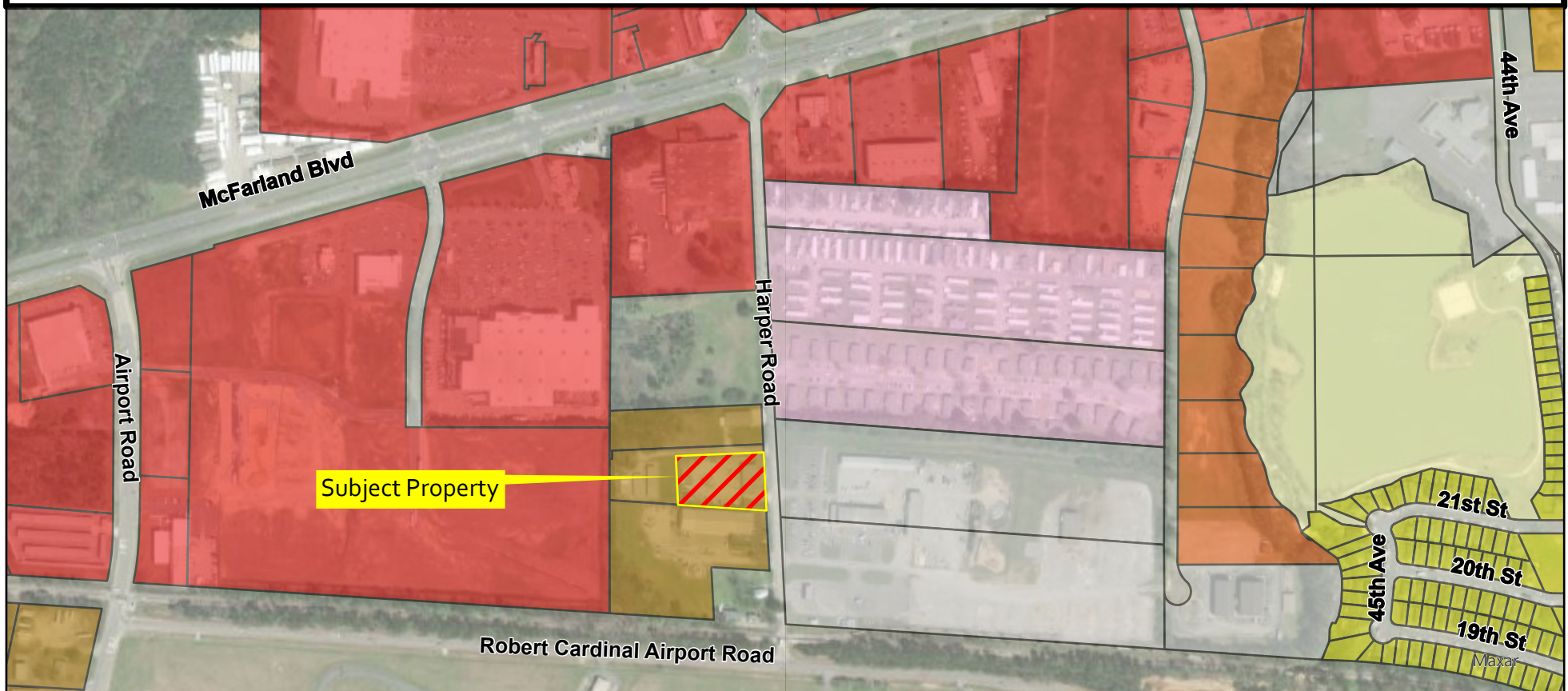
-  General Commercial
-  Commercial Highway
-  Light Industrial
-  Mobile Home Park
-  Office and Institutional
-  Residential Multi-Family
-  Residential Single-Family - 1
-  Residential Single-Family - 4
-  Subject Property

Conditional Use Request



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

0 500 1,000 2,000 Feet





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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: July 10, 2023

SUBJECT: First Reading, Ordinance to reduce the corporate limits and reestablish the boundaries located at 0.97 acres located at 517 Martin Road East.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Anthony Dockery requests de-annexation of approximately 0.97 acres located at 517 Martin Road East. This parcel was annexed by the City Council in November of 2021 as a portion of a potential development by another developer. Since that time, the purchase agreement was not executed. Mr. Dockery is willing to sign an agreement stating that if the property is considered for annexation in the future, then it would be restricted to annexation only within the City of Northport.

Recommendation:

The Planning Commission met on June 13, 2023 and voted to give a favorable recommendation on this item.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

COUNTY OF TUSCALOOSA)
)
STATE OF ALABAMA)

PETITION FOR DEANNEXATION

COMES NOW, the Applicant, Anthony Dockery (hereinafter referred to as “Applicant” or “Dockery”), a married man, by and through the undersigned counsel, and requests the City of Northport Planning Department and Council to approve his Petition for Deannexation based on the following premises:

FACTS

1. On September 24th, 2021, Dockery filed a Petition for Annexation of a very small and inconsequential parcel of property (hereinafter “Annexed Property” or “Parcel”) that he owned¹ located near 517 Martin Road East, Northport, Alabama 35473. Said Annexed Property is more particularly described as:

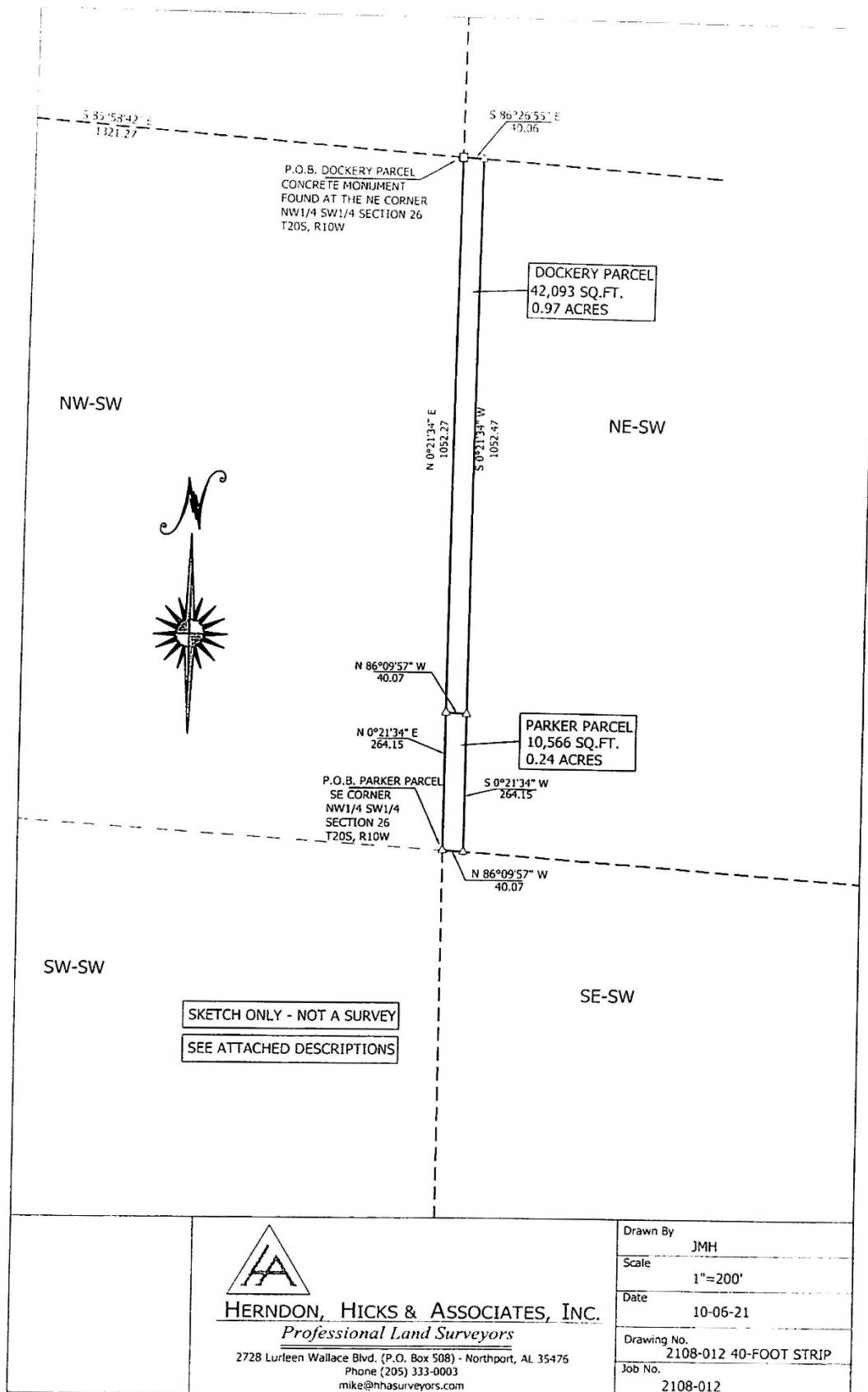
A parcel of land located in the northeast quarter of the southwest quarter of Section 26, Township 20 South, Range 10 West and being more particularly described as follows:

BEGIN at the northwest corner of said northeast quarter of the southwest quarter of Section 26; thence run South 86 degrees, 26 minutes, 55 seconds East along the north boundary of said quarter-quarter 40.06 feet; thence run South 00 degrees, 21 minutes, 34 seconds West 1052.47 feet; thence run North 86 degrees, 09 minutes, 57 seconds West 40.07 feet to a point on the west boundary of said quarter-quarter; thence run North 00 degrees, 21 minutes, 34 seconds East along said west boundary 1052.27 feet to the POINT OF BEGINNING.

Said parcel containing 42,093 square feet or 0.97 acres, more or less.

2. The Annexed Property met all criteria as required by statute, and was located adjacent to a proposed subdivision development. A copy of the survey of the Annexed Property is attached on the next page.

¹ Anthony Dockery’s ownership of the Annexed Property is evidenced by a Warranty Deed filed in the Tuscaloosa County, Alabama Probate Court, Deed Book 2005, beginning at Page 10510.



3. Dockery submitted his Petition for Annexation because a developer approached him concerning purchasing this small Parcel of property might benefit the development.

4. Relying on that premise, Dockery submitted his Petition for Annexation and thereafter, on November 15, 2021, received recommendation and approval from both the City of Northport Planning and Zoning Commission and the City Council.

5. Since that time, the factual basis for the annexation substantially changed and the developer did not complete the purchase of the annexed property.

6. The Annexed Property is no longer necessary to complete the development. As such, the Annexed Property is an insignificant outlier on the boundary of the City of Northport and Tuscaloosa County. In isolation, it is not necessary for the City of Northport to expend valuable taxpayer resources to provide police and fire protection, nor would it be beneficial to provide water and sewer services to this small Parcel of property.

7. Dockery no longer desires to have the Parcel annexed within the City of Northport, and the basis for the initial annexation has failed.

8. Dockery acknowledges that the factual basis of this particular Petition for Deannexation should be viewed in light of these circumstance alone and does not in any way set precedent for future Deannexation efforts, as such are generally not advisable. Distinct from other Deannexation petitions, the Annexed Property is more of a burden for the taxpayers of the City of Northport rather than a benefit to its citizenry. This unique situation is limited to an insignificant Parcel of property which should be deannexed for the betterment of the City of Northport.

9. Dockery would also agree that if the property is considered for annexation in the future, then it would be restricted to annexation only within the City of Northport.

LEGAL BASIS

10. “Whenever in the opinion of the council or governing body of any city or town the public health or public good requires that the corporate limits of such town or city be reduced and the boundaries thereof reestablished, said council shall pass a resolution defining the proposed corporate limits.” Ala. Code § 11-42-200. Here, we are requesting the City Council consider the public good to limit the corporate limits of the City of Northport to its original status prior to the recent annexation.

11. Specifically, based on the change in circumstances as stated above, the unique burden of providing police and fire protection to such an insignificant Parcel of property, that has no ingress and egress to any adjoining roadways, manifests burdens with no real benefit to the public.

12. Whereas, at the time of annexation, the Parcel would have provided a possible entry to the new development and thereby created a basis for the city to annex the Parcel into its corporate limits.

13. It therefore stands to reason that since that basis failed to occur, as it did here, when the Parcel purchase failed and the possible entry to the new development from this Annexed Property foreclosed, then the reason for continued benefit of such annexation fails.

14. Based on the foregoing statute, the City of Northport may revert to its September 23rd, 2021, corporate limits for the public good.

WHEREFORE, THESE PREMISES CONSIDERED, Applicant requests the City of Northport will act on this matter, and grant Applicant's Petition for Deannexation of the Parcel property as described above and grant such other, further, different, or general relief in law or equity as it may feel the Applicant is entitled in this matter.

Respectfully submitted, this the 11th day of May, 2023.

/s/ Jonathan D. Townsend
Jonathan D. Townsend (TOW-014)
Attorney for Anthony Dockery

Of Counsel:
DORROH & MILLS, P.C.
1800 McFarland Blvd., N., Suite 180
Tuscaloosa, Alabama 35406
Telephone (205) 345-2800

ORDINANCE NO:

**ORDINANCE TO THE REDUCE THE CORPORATE LIMITS OF THE CITY OF NORTHPORT
AND REESTABLISH THE BOUNDARIES THEREOF**

WHERE AS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/ Clerk, a copy of which is attached hereto, requesting that said property be deannexed from the City of Northport; and

WHERE AS, the Planning and Zoning Commission has made a favorable recommendation for deannexation of said property; and

WHERE AS, all property owners and qualified electors residing in the territory proposed to be excluded have been notified via the US mail of the proposed reduction and public hearing; and

WHERE AS, it is the opinion of the City Council of the City of Northport that the corporate limits of the City be reduced and the boundaries there of reestablished; and

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

1. Pursuant to the provisions of Section 11-42-200 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby removed from the corporate limits of the City of Northport.

2. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

3. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the _____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the _____ day of _____, 2023.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

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

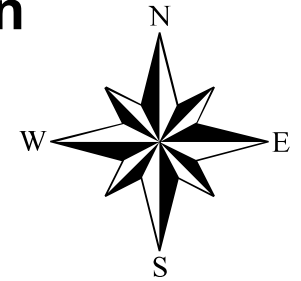
City of Northport Planning & Zoning Commission

De-Annexation Request

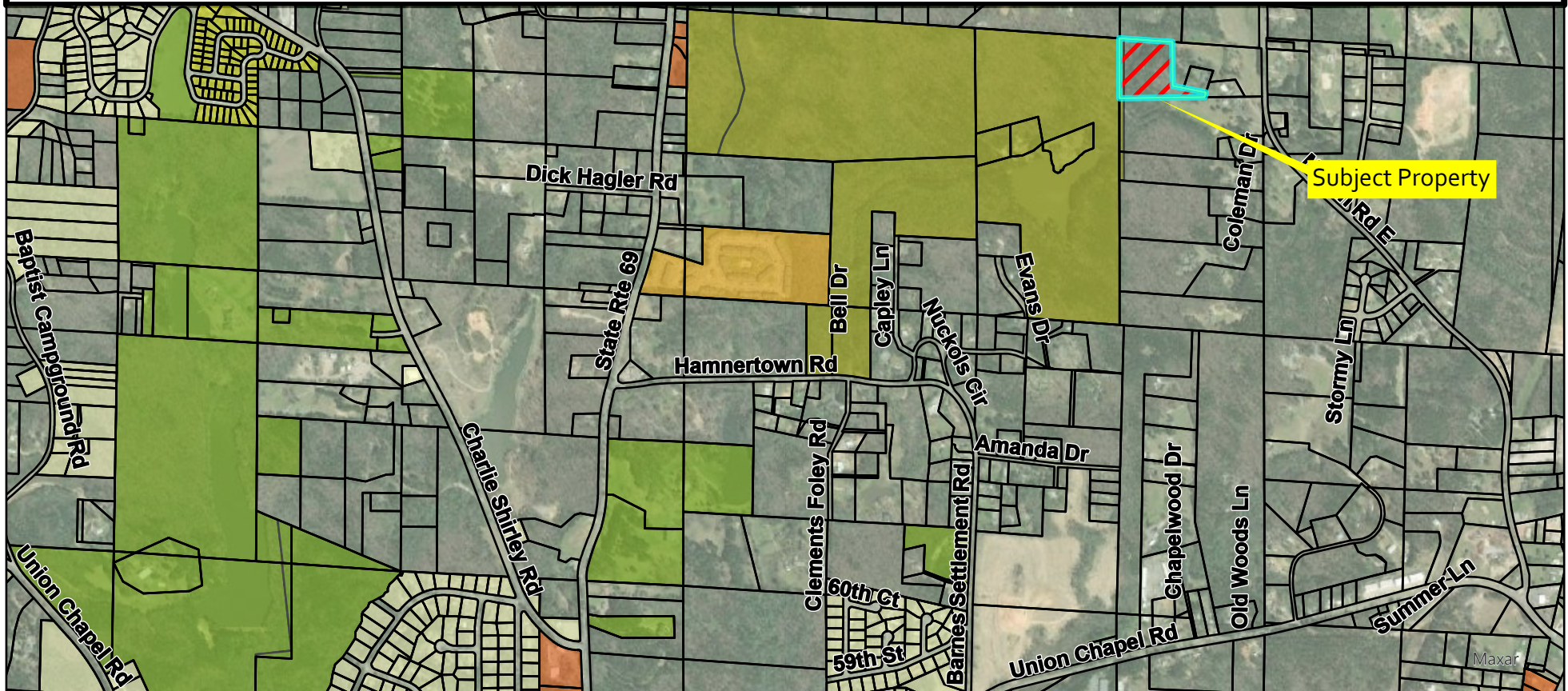
Zoning

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

0 1,250 2,500 5,000 Feet



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: July 10, 2023

SUBJECT: First Reading, Ordinance of Conditional Use approval to locate an auto service station in a C-3 General Commercial zoning district located at 1200 Mitt Lary Road.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Mavis Southeast, LLC is requesting Conditional Use approval to locate an auto service station in a C-3 General Commercial zoning district located at 1200 Mitt Lary Road. This use is allowed in this zone only with conditional use approval. As with any conditional use, the City Council may add additional requirements that would mitigate the impact of the proposed conditional use on the surrounding property.

Recommendation:

The Planning Commission met on June 13, 2023 and voted to give a favorable recommendation on this item.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.



**City of Northport
Conditional Use Permit Application**

Date of Plng Comm Mtg: ____ / ____ / ____
 Deadline: ____ / ____ / ____
 Application Submitted: ____ / ____ / ____

Location of Property: Mitt Lary Road Northport, Parce 63-20-05-15-0-007-060.353
 Name of Applicant: Mavis Southeast LLC Phone: (330) 714-0895
 Address: 358 Saw Mill River Rood, Millwood, NY Email: tburton@mavis.com
 Name of Owner: PSM Alabama Holdings, LLC Phone: 863.698.5090
 Address: c/o Publix Supermarket Inc, PO Box 32010 Lakeland, FI 33802 Email: pamela.kitterman@publix.com

Describe the Proposed Use:

The proposed use of the property is to operate a Mavis Discount Tires retail tire stores and oil changes services, with minor automotive repair such brakes, muffler, tune up.

Current Zoning: Gen. Com. Total Acreage: 1.23 Acres Current Use of Property: Vacant

Review the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).

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

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

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

Check the following:

- ☒ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative
- ☒ Designation of Agent form (if applicable)
- ☒ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)
- ☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)
- ☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

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

Applicant Signature: _____

Date: _____

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

ORDINANCE NO. _____

**AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in Article X of the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on June 13, 2023, and a recommendation for approval was made to the City Council; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to locate an auto service station in a C-3 zoning district located at 1200 Mitt Lary Road will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for an auto service station in a C-3 zoning district for a business located at 1200 Mitt Lary Road is hereby approved subject to all requirements of Section 409 of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2023.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading:

Motion:

2nd Reading:

Motion By:

Second By:

Publication:

UPON RECORDING RETURN TO:
Stewart Title Guaranty Company
5901 Peachtree Dunwoody Road, Suite B-540
Atlanta, Georgia 30328
Attn: Will Lovell, Esq.

THIS INSTRUMENT PREPARED BY:
John T. Dukes, Esq.
Helmsing, Leach, Herlong, Newman & Rouse, P.C.
150 Government Street, Suite 2000
Mobile, Alabama 36602

DEED Bk 2022 Pg 9815
(PG 9815 of 9819)
E-RECORDED: 4/21/2022 2:14:58 PM
Ward D. Robertson, III, PROBATE JUDGE
Tuscaloosa COUNTY, Alabama
Term/Cashier: PRO-RECORDING7/JMCATEER
Tran: 24103 Deed Tax \$585.00
Probate Judge Fee \$2.00
Source of Title \$1.00
Recording Fee - By Page Count \$15.00
Total: \$603.00

Tax Parcel #: 63-20-05-15-0-007-060.353 Source of Title: Deed Book 2020, Page 977

LIMITED WARRANTY DEED

THIS LIMITED WARRANTY DEED, made this 7th day of April, 2022 (the "Effective Date"), from **DEI PROPERTIES, LLC**, an Alabama limited liability company (herein called "Grantor"), to **PSM ALABAMA HOLDINGS, LLC**, an Alabama limited liability company (herein called "Grantee").

WITNESSETH: That Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid at and before the sealing and delivery of these presents, the receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed and by these presents does grant, bargain, sell, alien, convey and confirm unto Grantee all that tract or parcel of land lying and being in Tuscaloosa County, Alabama, described on Exhibit A, attached hereto and made a part hereof.

TO HAVE AND TO HOLD the said bargained premises, together with all and singular the rights, members and appurtenances thereof, to the same being, belonging or in any wise appertaining, to the only proper use, benefit and behoof of Grantee, forever, **IN FEE SIMPLE**.

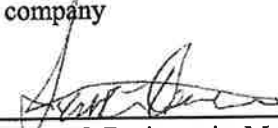
This Deed and the warranty of title contained herein are made expressly subject to the items set forth on Exhibit B attached hereto and made a part hereof (collectively, the "Permitted Title Exceptions").

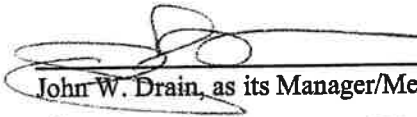
Grantor will warrant and forever defend the right and title to the above-described property unto Grantee against the lawful claims of all persons owning, holding or claiming by, through or under Grantor, but not otherwise, subject to the Permitted Title Exceptions.

(The words "Grantor" and "Grantee" include all genders, plural and singular, and their respective heirs, successors and assigns where the context requires or permits.)

IN WITNESS WHEREOF, the Grantor has caused this Limited Warranty Deed to be duly and properly executed on the date(s) set forth below, effective as of the Effective Date.

DEI PROPERTIES, LLC, an Alabama limited liability company

By: 
James V. Drain, as its Manager/Member

By: 
John W. Drain, as its Manager/Member

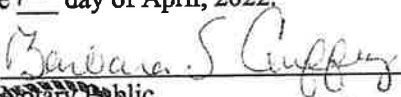
By: 
Denise Drain-Mashburn, as its Manager/Member

STATE OF ALABAMA

COUNTY OF JACKSON

I, the undersigned Notary Public, in and for said County in the said State, do hereby certify that James V. Drain, whose name as Manager/Member of DEI Properties, LLC, an Alabama limited liability, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the said conveyance he, in such capacity and with full authority, executed the same voluntarily for and as the act of the said limited liability company.

Given under my hand and seal this the 7th day of April, 2022.


Notary Public
My Commission Expires: May 25, 2023


STATE OF ALABAMA

COUNTY OF JACKSON

I, the undersigned Notary Public, in and for said County in the said State, do hereby certify that John W. Drain, whose name as Manager/Member of DEI Properties, LLC, an Alabama limited liability, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the said conveyance he, in such capacity and with full authority, executed the same voluntarily for and as the act of the said limited liability company.

Given under my hand and seal this the 7th day of April, 2022.



STATE OF ALABAMA

COUNTY OF JACKSON

I, the undersigned Notary Public, in and for said County in the said State, do hereby certify that Denise Drain-Mashburn, whose name as Manager/Member of DEI Properties, LLC, an Alabama limited liability, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the said conveyance she, in such capacity and with full authority, executed the same voluntarily for and as the act of the said limited liability company.

Given under my hand and seal this the 7th day of April, 2022.

Barbara S. Guffey
Notary Public
My Commission Expires: May 25, 2023
(Notary Seal)



Pursuant to and in accordance with Section 40-22-1 of the Code of Alabama (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Address: 825 S. Broad Street, Scottsboro, Alabama 35768
Grantee's Address: 3300 Publix Corporate Parkway, Lakeland, Florida 33811-3311
Property Address: Mitt Lary Road
Tax Parcel ID No: 63-20-05-15-0-007-060.353
PPin: 143257
Purchase Price: \$585,000.00

DEED Bk 2022 Pg 9818
(PG 9818 of 9819)
E-RECORDED: 4/21/2022 2:14:58 PM
Ward D. Robertson, III, PROBATE JUDGE
Tuscaloosa COUNTY, Alabama

Exhibit A
to
Limited Warranty Deed

Legal Description

Lot 2, as per Final Plat of Bristol Park Retail Subdivision, accordingly to a plat thereof recorded in Plat Book 2019, Page 223, of the records in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

Exhibit B
to
Limited Warranty Deed

1. All taxes for the year 2022 and subsequent years, not yet due and payable.
2. Zoning matters applicable to the Property.
3. 10 foot and 20 foot minimum setback lines as shown on plat recorded in Plat Book 2019, Pages 223 of the records in the Office of the Judge of Probate of Tuscaloosa County, Alabama (the "Probate Records").
4. Utility Easements as shown on plat recorded in Plat Book 2019, Pages 223 of the Probate Records.
5. Easement granted Alabama Power Company by instrument recorded in Deed Book 2018, Page 1612 of the Probate Records.
6. Easement for Ingress/Egress and Stormwater Drainage recorded in Deed Book 2018, Page 8265 and amended by First Amendment to Easement for Ingress/Egress and Stormwater Drainage recorded in Deed Book 2019, Page 1820 of the Probate Records.
7. Easement Agreement recorded in Deed Book 2018, Page 13615 and amended by First Amendment to Easement Agreement recorded in Deed Book 2019, Page 1831 of the Probate Records.
8. Lease by and between Bristol Park Retail, LLC to Publix Alabama, LLC dated October 15, 2018 as evidenced by Memorandum of Lease recorded in Deed Book 2018, Page 24493, as amended by First Amendment to Memorandum of Lease dated October 8, 2019 and recorded in Deed Book 2019, Page 24101 of the Probate Records.
9. Declaration of Restrictions, Covenants and Conditions and Grant of Easements recorded in Deed Book 2019, Page 24106 of the Probate Records.
10. Obligations from DEI Properties, LLC to Bristol Park Retail, LLC set forth in Deed dated January 9, 2020 recorded in Deed Book 2020, Page 977.

H:\2022\GAA220239.00\CADD\DRAWINGS\CONCEPTS\CONCEPT BIGAA220239.00 - CPTB----->LAYOUT: CONCEPT



OVERALL DEVELOPMENT MAP
SCALE: 1" = 500'
REFERENCE: NEARMAP

CONCEPT PLAN NOTES

(Rev. 1/2020)

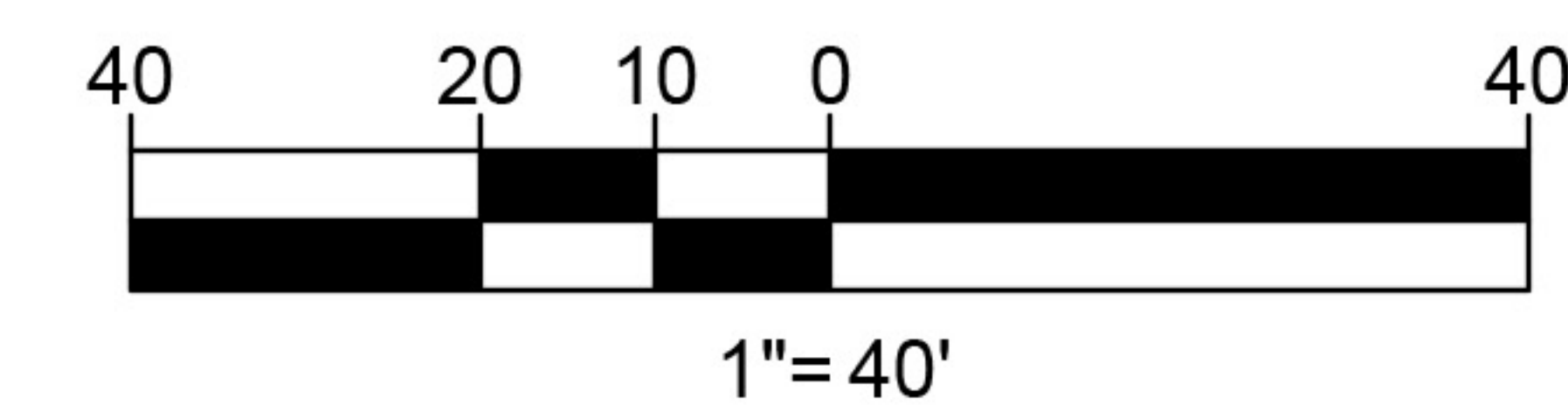
1. THIS CONCEPT WAS PREPARED STRICTLY AND SOLELY BASED UPON INFORMATION IDENTIFIED IN THE PLAN REFERENCES.
2. THE CONCEPT DEPICTED HEREIN IDENTIFIES A DESIGN CONCEPT RESULTING SOLELY FROM LAYOUT PREFERENCES AND GUIDANCE DICTATED AND IDENTIFIED SOLELY BY THE CLIENT. THE FEASIBILITY WITH RESPECT TO OBTAINING LOCAL, COUNTY, STATE, AND OTHER APPLICABLE APPROVALS IS NOT WARRANTED, AND CAN ONLY BE ASSESSED AFTER FURTHER EXAMINATION AND VERIFICATION OF APPLICABLE REQUIREMENTS AND AFTER THE PROCUREMENT OF ALL NECESSARY JURISDICTIONAL APPROVALS.
3. THIS CONCEPTUAL PLAN IS PREPARED FOR CONCEPTUAL PRESENTATION PURPOSES, ONLY, AND IS NOT INTENDED TO AND SHOULD NOT BE UTILIZED AS A ZONING OR CONSTRUCTION DOCUMENT.
4. THE EXISTING CONDITIONS SHOWN HEREON ARE BASED UPON INFORMATION THAT WAS PROVIDED TO THE ENGINEER, AT THE TIME OF THE ENGINEER'S PREPARATION OF THIS CONCEPT PLAN, BY THE OWNER AND OTHERS NOT UNDER ENGINEER'S CONTROL, AND IS SUBJECT TO CHANGE AFTER PERFORMANCE OF ADDITIONAL DUE DILIGENCE, FIELD SURVEY OR BOTH.
5. IT IS STRONGLY RECOMMENDED THAT A ZONING CONFORMANCE ANALYSIS BE PERFORMED TO DETERMINE AND EVALUATE IF THERE ARE ANY RESTRICTIONS AND/OR ZONING ISSUES, CONCERNS OR RESTRICTIONS THAT MAY OR COULD IMPACT THE FEASIBILITY OF THIS PROJECT, AS THE OWNER HAS DESCRIBED IT.

BOHLER //
211 PERIMETER CENTER PKWY NE,
SUITE 425
ATLANTA, GEORGIA 30346
Phone: (678) 695-6800
GA@BohlerEng.com

PROPOSED MAVIS TIRES & BRAKES



NORTHPORT, AL 35475 | PLAN REV B-0



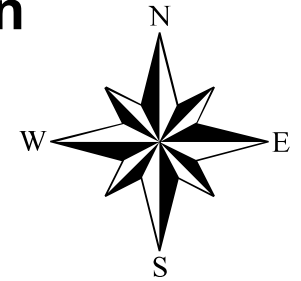
05/26/23 | DW | GAA220239.00 | Rev B-0

City of Northport Planning & Zoning Commission

Zoning

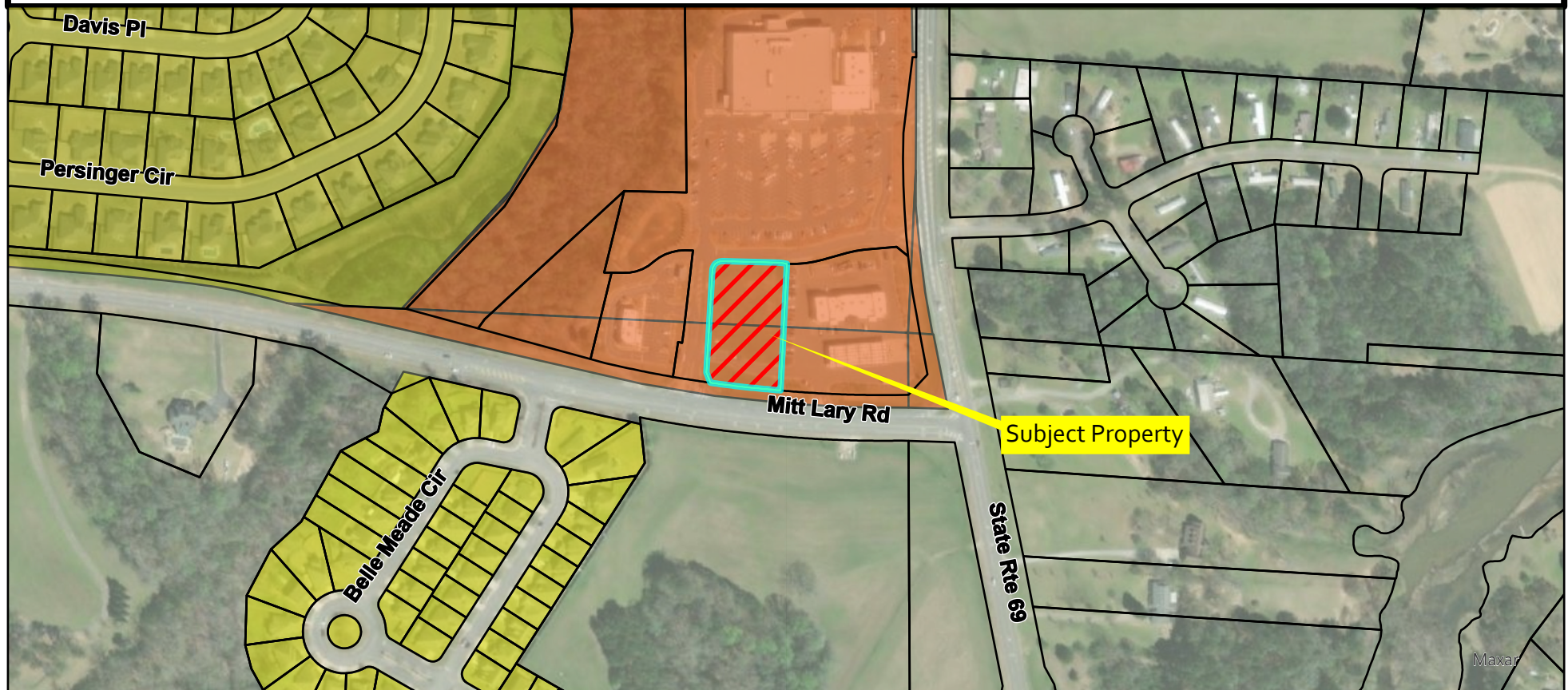
-  General Commercial
-  Residential Single-Family - SD
-  Residential Single-Family - 4
-  Parcels
-  Subject Property

Conditional Use



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0 387.5 775 1,550 Feet





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

AGENDA ITEM NO. 9.a.4.

MEETING DATE: July 10, 2023

SUBJECT: First Reading, Ordinance amending Section 2-36 of the Northport Municipal Code pertaining to addressing the City Council

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This amendment to the City code is consistent with the Open Meetings Law which grants the right to be present at meetings of the City Council but does not grant citizens an absolute right to express their views at public meetings. Citizens may be allowed to express their views at meetings of the City Council within the guidelines and restrictions established by the City Council. (See Opinion of the Attorney General 98-00134.)

Recommendation:

That you offer the attached Ordinance for a 1st Reading

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to offer for 1st reading, the Ordinance amending Section 2-36 of the Northport Municipal Code pertaining to addressing the City Council.

ORDINANCE NO.

**ORDINANCE AMENDING SECTION 2-36 OF THE NORTHPORT MUNICIPAL CODE
PERTAINING TO ADDRESSING THE CITY COUNCIL**

WHEREAS, the Open Meetings Law grants citizens the right to be present at meetings of the City Council but does not grant citizens an absolute right to express their views at public meetings (See Opinion of the Attorney General 98-00134); and

WHEREAS, Citizens may be allowed to express their views at meetings of the City Council within the guidelines and restrictions established by the City Council; and

WHEREAS, the City wishes to allow public comment during the City Council meetings, but do so in a constructive and productive manner; and

WHEREAS, the City wishes to amend Section 2-36, pertaining to addressing the City Council.

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

1. The City hereby amends Section 2-36 of the Northport Municipal Code, as set forth in Exhibit “A” which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the _____ day of _____, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2023.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: July 10, 2023

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

Sec. 2-36. - Addressing the council.

(a) No city official, employee, or staff member shall represent or appear for any other person in any matter pending before the council unless recognized by the council for such purpose.

(b) No person, not a member of the council, shall be allowed to address the council while in session unless placed on the printed council agenda under the public comment section using the procedures set out below:

(1) Any individual wishing to address the city council shall submit the request form provided at city hall, or on the city website, on or before noon on the Friday prior to the regular council meeting so that it is received by the city administrator on or before this deadline.

(2) The individual requesting to appear before the council shall provide sufficient contact information so that the city may contact the individual to determine if the issue of concern may be resolved prior to the council meeting. If not resolved prior to the council meeting, this will allow the city the opportunity to have the appropriate department head(s) at the council meeting.

(3) The individual will be allowed to speak only on the issue described in the submitted request form.

(4) If sufficient information is not provided to the city by the applicant on the request form it will be returned to the individual with the deficiencies noted. Once corrected, the individual will be included on the council agenda at a later meeting.

(5) The comments shall be limited to approximately three minutes. There shall be no more than two speakers on the same subject to avoid repetition. If a group selects one spokesperson for the entire group, that spokesperson will be allowed additional time to address the city council.

(6) The individual should address the elected officials as a group and not any specific elected official or any specific person in the audience.

(7) No personnel issues, complaints about city employees or personal issues with any individual is appropriate at a city council meeting and will not be discussed in a public setting. Any item of this nature should be directed in private to the city administrator.

(8) City employees shall not address the council concerning any personnel or employment issues. These should be addressed through the employee's chain of command.

(9) There are other ways rather than addressing the council at a council meeting that citizens can let their thoughts be known. This would include speaking with city officials either in person or by telephone, or by sending letters or emails. Often these forms of communication are more effective than briefly addressing the city council about a matter at a city council meeting. There is a form on the city web site for you to forward any concerns which you may have to any elected official, the city administrator, the city attorney, or a combination of all these individuals in a group email.

(c) The council president, at his discretion, may call upon any person present to address the council or to discuss any matter at issue.



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

AGENDA ITEM NO. 9.a.5.

MEETING DATE: July 10, 2023

SUBJECT: First Reading, Permanent Resolution Authorizing the City Administrator to Execute a Deed Dedicating Certain Property as Right-of-Way and Temporary Construction Easement

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This resolution authorizes the City Administrator to execute a deed dedicating portions of the City of Northport Fire Station 3 property (1101 Martin Luther King Jr. Blvd) as City of Northport R.O.W. and Temporary Construction Easement. This R.O.W. and Temporary Construction Easement will benefit the MLK project with ALDOT.

Recommendation:

Offer for first reading the resolution authorizing the City Administrator to execute a deed dedicating portions of the Fire Station 3 property as Right-of-Way and Temporary Construction Easement

Funding Source/GL Code:

GL Code No. Amount: \$ N/A

Motion for Consideration:

I offer for first reading the resolution authorizing the City Administrator to execute a deed dedicating portions of the Fire Station 3 property as Right-of-Way and Temporary Construction Easement.

PERMANENT RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
DEED DEDICATING CERTAIN PROPERTY AS RIGHT-OF-WAY AND TEMPORARY
CONSTRUCTION EASEMENT**

WHEREAS, certain portions of the property at 1101 Martin Luther King Jr. Boulevard (Fire Station 3) is necessary for right-of-way and temporary construction easement for the completion of the project improving Martin Luther King Jr. Boulevard in Northport, and

WHEREAS, the City of Northport owns said property, and

WHEREAS, The City of Northport agrees to donate what is required for right-of-way and release the government agency responsible for the project from its obligation to appraise the property and to pay just compensation, and

WHEREAS, the City of Northport wishes to expressly dedicate such property as right-of-way and temporary construction easement.

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

1. The City Administrator is authorized to execute a deed dedicating a portion of the City's property located at 1101 Martin Luther King Jr. Boulevard, more particularly described in "Exhibit A" as City of Northport right-of-way and temporary construction easement.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution.

RESOLVED AND DONE THIS _____ DAY OF _____, 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

APPROVED this the _____ day of _____ 2023.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Permanent Resolution was published on _____, 2023 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

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

EXHIBIT “A”

This Instrument Prepared By:
Brian Foster, P.L.S.
Thompson Engineering, Inc.
2900 8th Street
Tuscaloosa, AL 35401

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

PROJECT NO. STPSU-6317(250)
CPMS PROJ. NO. 100008464
TRACT NO. 50
DATE: JUNE 28, 2023

**FEE SIMPLE
WARRANTY DEED**

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of _____ dollar(s), cash in hand paid to the undersigned by the City of Northport, the receipt of which is hereby acknowledged, I (we), the undersigned grantor(s), _____ have this day bargained and sold, and by these presents do hereby grant, bargain, sell and convey unto the City of Northport the following described property:

A part of the SE ¼ of SW ¼ of Section 10, Township 21 South, Range 10 West, identified as Tract No. 50 on Project No.STPSU-6317 (250) in Tuscaloosa County, Alabama and being more fully described as follows:

Parcel 1 of 1:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 21 SOUTH, RANGE 10 WEST TUSCALOOSA COUNTY ALABAMA;

THENCE WESTERLY AND ALONG THE SOUTH BOUNDARY OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 21 SOUTH, RANGE 10 WEST TUSCALOOSA COUNTY, ALABAMA, A DISTANCE OF 241 FEET, MORE OR LESS, TO THE GRANTOR’S PROPERTY LINE;

THENCE NORTHWESTERLY AND ALONG THE GRANTOR’S PROPERTY LINE A DISTANCE OF 59 FEET, MORE OR LESS, TO THE ACQUIRED RIGHT-OF-WAY LINE, (SAID LINE BETWEEN A POINT OFFSET 40.00’ RT AND PERPENDICULAR TO THE CENTERLINE OF THE PROJECT AT STATION 41+50.00 AND A POINT OFFSET 40.00’ RT AND PERPENDICULAR TO THE CENTERLINE OF THE PROJECT AT P.C. STATION 43+73.24), WHICH IS THE POINT OF BEGINNING;

THENCE N27°38’33”W AND ALONG GRANTOR’S PROPERTY LINE A DISTANCE OF 10.78 FEET TO THE PRESENT SOUTH RIGHT-OF-WAY LINE OF MARTIN LUTHER KING JR BOULEVARD;

THENCE N81°26’10”E AND ALONG SAID PRESENT RIGHT-OF-WAY LINE A DISTANCE OF 75.09 FEET TO A POINT SAID PRESENT RIGHT-OF-WAY LINE;

THENCE N79°13’51”E AND ALONG SAID PRESENT RIGHT-OF-WAY LINE A DISTANCE OF 81.35 FEET TO A POINT SAID PRESENT RIGHT-OF-WAY LINE;

THENCE N76°35’38”E AND ALONG SAID PRESENT RIGHT-OF-WAY LINE A DISTANCE OF 41.34 FEET TO A POINT ON THE ACQUIRED RIGHT-OF-WAY LINE, (SAID POINT OFFSET 40.00’ RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT),

THENCE S73°50’22”W AND ALONG THE ACQUIRED RIGHT-OF-WAY LINE ON A CURVE CLOCKWISE WITH A RADIUS OF 550.00 FEET, A CHORD DISTANCE OF 83.05 FEET TO A POINT ON THE ACQUIRED RIGHT-OF-WAY LINE, (SAID POINT OFFSET 40.00’ LT AND PERPENDICULAR TO THE CENTERLINE OF THE PROJECT AT P.C. STATION 43+73.24);

THENCE S78°10'09"W AND ALONG THE ACQUIRED RIGHT-OF-WAY LINE A DISTANCE OF 119.12 FEET TO THE POINT OF BEGINNING; SAID PROPERTY CONTAINING 0.026 ACRE(S), MORE OR LESS

TEMPORARY CONSTRUCTION EASEMENT NO. 1 OF 1:

BEGINNING AT A POINT ON THE REQUIRED EASEMENT LINE, SAID POINT ALSO ON THE GRANTOR'S PROPERTY, (SAID LINE OFFSET 70.00' RT AND PARALLEL TO THE CENTERLINE OF THE PROJECT), WHICH IS THE POINT OF BEGINNING;

THENCE S71°33'26"W AND ALONG THE REQUIRED EASEMENT LINE ON A CURVE CLOCKWISE WITH A RADIUS OF 580.00 FEET, A CHORD DISTANCE OF 95.64 FEET TO A POINT ON THE REQUIRED EASEMENT LINE; (SAID POINT OFFSET 70.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT STATION 43+90.00);

THENCE N13°42'48"W AND ALONG THE REQUIRED EASEMENT LINE A DISTANCE OF 25.00 FEET TO A POINT ON THE REQUIRED EASEMENT LINE; (SAID POINT OFFSET 45.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT STATION 43+90.00);

THENCE S77°13'41"W AND ALONG THE ACQUIRED RIGHT-OF-WAY LINE ON A CURVE CLOCKWISE WITH A RADIUS OF 555.00 FEET, A CHORD DISTANCE OF 18.23 FEET TO A POINT ON THE ACQUIRED RIGHT-OF-WAY LINE; (SAID POINT OFFSET 45.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT P.C. STATION 43+73.24);

THENCE S78°10'09"W AND ALONG THE REQUIRED EASEMENT LINE A DISTANCE OF 113.24 FEET TO A POINT ON THE REQUIRED EASEMENT LINE; (SAID POINT OFFSET 45.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT STATION 42+60.00);

THENCE N11°49'51"W AND ALONG THE REQUIRED EASEMENT LINE A DISTANCE OF 5.00 FEET TO A POINT ON THE ACQUIRED RIGHT-OF-WAY LINE; (SAID POINT OFFSET 40.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT STATION 42+60.00);

THENCE N78°10'09"E AND ALONG THE ACQUIRED RIGHT-OF-WAY LINE A DISTANCE OF 113.24 FEET TO A POINT ON THE ACQUIRED RIGHT-OF-WAY LINE; (SAID POINT OFFSET 40.00' RT AND PERPENDICULAR TO THE CENTERLINE OF PROJECT AT STATION 42+60.00);

THENCE N73°50'22"E AND ALONG THE ACQUIRED RIGHT-OF-WAY LINE ON A CURVE COUNTER CLOCKWISE WITH A RADIUS OF 550.00 FEET, A CHORD DISTANCE OF 83.05 FEET TO A POINT ON THE PRESENT SOUTH RIGHT-OF-WAY LINE OF MARTIN LUTHER KING JR BOULEVARD, (SAID POINT OFFSET 40.00' LT AND PERPENDICULAR TO THE CENTERLINE OF THE PROJECT AT STATION 44+50.33);

THENCE N69°00'24"E AND ALONG SAID PRESENT RIGHT-OF-WAY LINE A DISTANCE OF 23.22 FEET TO THE GRANTOR'S PROPERTY LINE;

THENCE S16°03'33"E AND ALONG THE GRANTOR'S PROPERTY LINE A DISTANCE OF 29.19 FEET TO THE POINT OF BEGINNING; SAID PROPERTY CONTAINING 0.080 ACRE(S), MORE OR LESS

It is expressly understood that all rights, title and interest to the above-described temporary easement(s) shall revert to the grantor upon completion of said project.

And as shown on the right of way map of record in the Alabama Department of Transportation a copy of which is also deposited in the office of the Judge of Probate as an aid to persons and entities interested therein and as shown on the Property Sketch attached hereto and made a part hereof.

TO HAVE AND TO HOLD, unto the City of Northport, its successors and assigns in fee simple forever.

AND FOR THE CONSIDERATION AFORESAID, I (we) do for myself (ourselves), for my (our) heirs, executors, administrators, successors, and assigns covenant to and with the City of Northport that I (we) am (are) lawfully seized and possessed in fee simple of said tract or parcel of land hereinabove described; that I (we) have a good and lawful right to sell and convey the same as aforesaid; that the same is free of all encumbrances, liens, and claims, except the lien for advalorem taxes which attached on October 1, last past, and which is to be paid by the grantor; and that I (we) will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

THE GRANTOR(S) HEREIN FURTHER COVENANT(S) AND AGREE(S), that the purchase price above-stated is in full compensation to him-her (them) for this conveyance, and hereby release the City of Northport and all of its employees and officers from any and all damages to his/her (their) remaining property contiguous to the property hereby conveyed arising out of the location, construction, improvement, landscaping, maintenance or repair of any public road or highway that may be so located on the property herein conveyed.

IN WITNESS WHEREOF, I (we) have hereunto set my (our) hand(s) and seal this the ____ day of _____, 20____.

ACKNOWLEDGMENT

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

I, _____, a Notary Public, in and for said County in said State, hereby certify that _____, whose name (s) _____, signed to the foregoing conveyance, and who _____ known to me, acknowledged before me on this day that, being informed of the contents of this conveyance, _____ executed the same voluntarily on the day the same bears date.
Given under my hand and official seal this _____ day of _____ 20_____.

NOTARY PUBLIC

My Commission Expires _____

ACKNOWLEDGMENT FOR CORPORATION

STATE OF ALABAMA

_____ County

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

Given under my hand this _____ day of _____, A.D. 20_____.

Official Title _____

to

STATE OF ALABAMA

WARRANTY DEED

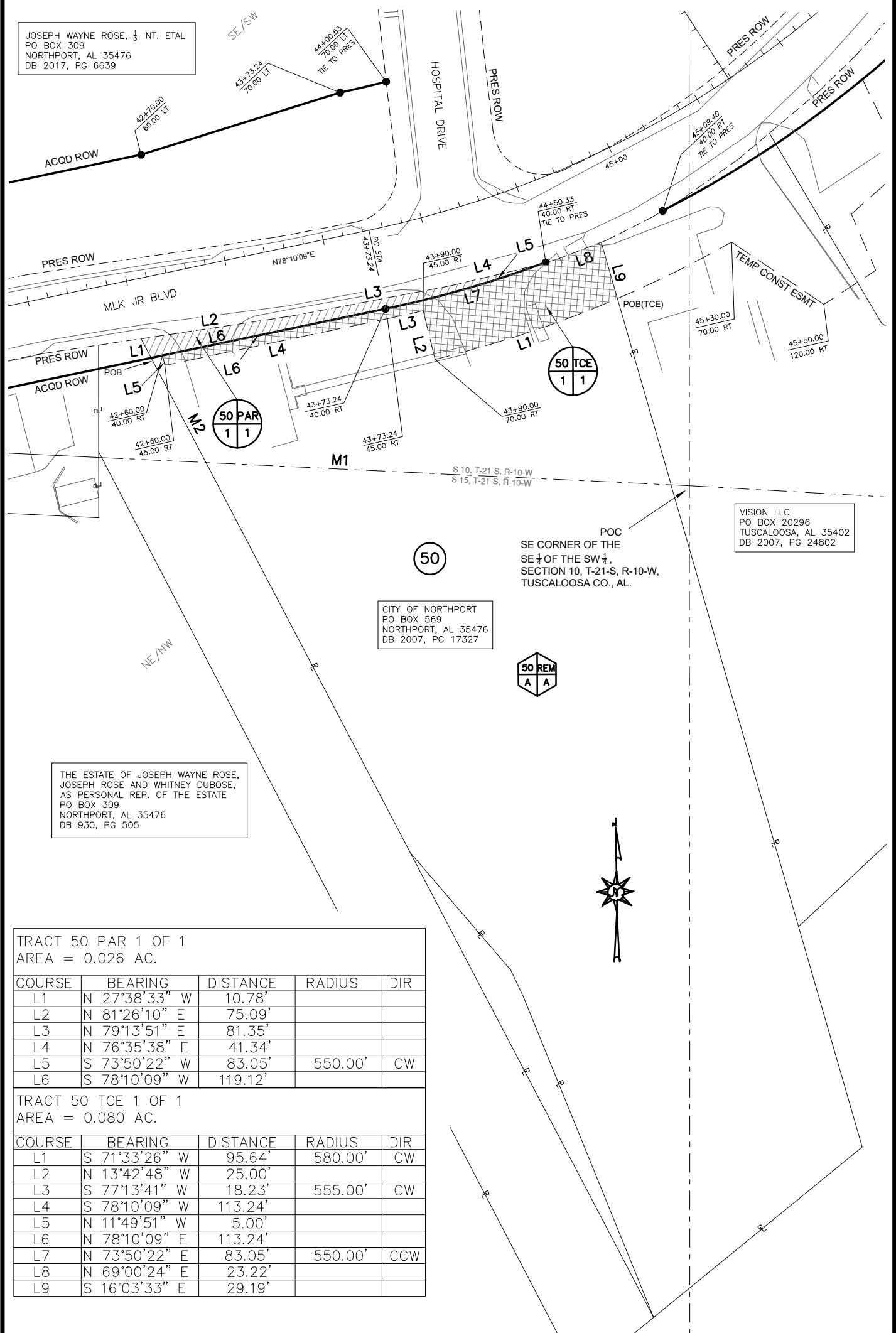
STATE OF ALABAMA

County of _____
I, _____
Judge of Probate in and for said County,
Hereby certify that the within
Conveyance was filed in my office at
_____ o' clock _____ M., on the _____
day of _____, 20____,
and duly recorded in Deed Record _____
page _____.
Dated _____ day of _____ 20_____.

Judge of Probate

_____ County, Alabama.

SECTION 10, T-21-S, R-10-W



TRACT NUMBER: 50
GRANTOR: CITY OF NORTHPORT
TOTAL BEFORE: 2.010 AC
TOTAL ACQUIRED: 0.026 AC
TOTAL REMAINDER: 1.984 AC
TOTAL TCE: 0.080 AC
SCALE: 1" = 60'

STATE: ALABAMA
COUNTY: TUSCALOOSA
CPMS: 10008464
PROJECT NO.: STPSU-6317 (250)
DATE: JUNE 28, 2023
SKETCH: 1 OF 1



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Awarding Contract to Jackson Security Services for Security Upgrades at The Water Treatment Plant

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

This resolution will award a minor Public Works Contract to Jackson Security Services for purchase and installation of products related to, or having an impact upon, security plans, procedures, measures, systems of persons, structures, and facilities at the Water Treatment Plant.

The Utilities Department is requesting that the Council approve the contract with Jackson Security Services, in the amount of \$32,946.24.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$32,946.24

Motion for Consideration:

I move to adopt the resolution awarding a contract to Jackson Security Services for Security Upgrades at the Water Treatment Plant, and hereby authorize the City Administrator to execute the necessary documents needed to proceed with the contract.

RESOLUTION NO. 23-

**RESOLUTION AWARDING CONTRACT TO JACKSON SECURITY SERVICES FOR SECURITY
UPGRADES AT THE WATER TREATMENT PLANT**

WHEREAS, The Utilities Department is entering into a contract with Jackson Security Services for the purchase and installation of products related to, or having an impact upon, security plans, procedures, measures, systems of persons, structures, and facilities at the Water Treatment Plant; and

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

- 1) The City Council approves the minor public works contract with Jackson Security Services, in the amount of \$32,946.24 for the security upgrades at the Water Treatment Plant.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the contract, all by and as an act for and on behalf of the City of Northport.

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.b.2.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 16202 Highway 171

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Cameron Taylor has property located at 16202 Highway 171, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, that the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits be provided to Mr. Cameron Taylor for property located at 16202 Highway 171, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 16202 HIGHWAY 171**

WHEREAS, Mr. Cameron Taylor, has property located at 16202 Highway 171, and has requested that he be allowed to obtain water from the City of Northport for this property; and

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

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

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 16202 Highway 171, Northport, AL, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY _____ OF, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: July 10, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Ratifying Acceptance of the Alabama Recycling Fund Grant Award from the Alabama Department of Environmental Management

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council to ratify acceptance of the grant award from the Alabama Department of Environmental Management for the Alabama Recycling Fund grant. This grant will be used for funding various recycling related items. The amount of the award is \$292,638.06 with no match required from the City.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

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

Motion for Consideration:

I move that the City Council ratify acceptance of the grant award from the Alabama Department of Environmental Management for the Alabama Recycling Fund grant in the amount of \$292,638.06 for the fiscal year 2024.

RESOLUTION NO. 23-

**RESOLUTION RATIFYING ACCEPTANCE OF THE ALABAMA RECYCLING FUND
GRANT AWARD FROM THE ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT**

WHEREAS, the Alabama Department of Environmental Management has awarded the City the Alabama Recycling Fund Grant for fiscal year 2024; and,

WHEREAS, the Engineering department is requesting that the City Council ratify acceptance of the grant for funding for various recycling related items; and,

WHEREAS, the award amount is \$292,638.06, and there is no match required from the City.

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

1. the Engineering department is authorized to accept the Alabama Recycling Fund Grant for fiscal year 2024 in the amount of \$292,638.06,
2. there is no match required from the City, and
3. authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 10th DAY OF JULY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: July 10, 2023

Motion:

Second:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Ratifying Acceptance of Grant Award from the Department of Homeland Security

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

Northport is requesting that the City Council authorize the acceptance of a grant award in the amount of \$598,478.18 from the Department of Homeland Security for the Fiscal Year 2022 Assistance to Firefighters Grant. The grant funds will be used for the purpose of rescue training and associated overtime costs. The fiscal impact for the City will be \$59,847.82. The authorized grant representatives are authorized to submit any and all documentation related to the grant award.

Recommendation:

Approve this resolution

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

**Approval of the Consent Agenda will approve this expense in the amount of
\$ _____ to _____.**

RESOLUTION NO. XX-XXX

**RESOLUTION RATIFYING AUTHORIZATION OF THE CITY OF NORTHPORT TO
ACCEPT A GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY FOR
THE FISCAL YEAR 2022 ASSISTANCE TO FIREFIGHTERS GRANT**

WHEREAS, Northport is requesting that the City Council authorize the acceptance of a grant award in the amount of \$598,478.18 from the Department of Homeland Security for the Fiscal Year 2022 Assistance to Firefighters Grant; and,

WHEREAS, the grant funds will be used for the purposes of rescue training and associated overtime costs; and,

WHEREAS, the fiscal impact for the City for this project will be \$59,847.82; and,

WHEREAS, the authorized grant representatives are authorized to submit any and all documentation related to the grant award.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama to accept a grant from the Department of Homeland Security for the Fiscal Year 2022 Assistance to Firefighters Grant.

RESOLVED AND DONE THIS 10th DAY OF July 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: July 10, 2023
Motion:
Second:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Reallocating 2023 Northport First Funds

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This is a request to reallocate \$25,000 of 2023 Northport First Funds from Grant Match funding to Educational Grants for the TCHS Athletics Jumbotron.

Recommendation:

Approve the resolution

Funding Source/GL Code:

GL Code No. 01-45-000-54203 Amount: \$25,000

Motion for Consideration:

I move the adoption of a resolution allocating the reallocation of \$25,000 from Grant Match funding to Educational Grants for the TCHS Jumbotron.

RESOLUTION NO. 23 -

RESOLUTION REALLOCATING 2023 NORTHPORT FIRST FUNDS

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

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

1. That the City designates \$25,000 of the 2023 Northport First Funds previously allocated to the Grant Match funding to the Educational Grants funding for the TCHS Jumbotron.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 1st DAY OF JULY, 2023

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: July 10, 2023
Motion By:
Second By:

BETTER TOGETHER

JUMBOTRON SPONSORSHIP MENU

NAMING RIGHTS 5 YEAR PACKAGE—\$25K

- A PERMANENT 4 X4 PHYSICAL SIGN ON THE BOARD WITH COMPANIES LOGO (5 YEARS)
- A 30 SECOND COMMERCIAL TO BE PLAYED DURING HOME GAMES (5 YEARS)
- A FULL PAGE AD IN THE MEDIA GUIDE (5 YEARS)

QUARTER COMMERCIAL SPONSOR - \$10K

- A 60 SECOND COMMERCIAL TO BE PLAYED AT THE QUARTER BREAK
- THERE WILL ONLY BE 4 SPOTS AVAILABLE. (1ST, 2ND, 3RD, & 4TH QUARTER)
- SPOTS WILL BE CHOSEN IN ORDER OF COMMITMENT

PERMANENT GRAPHIC SPONSOR—\$7.5K

- DURING THE ENTIRE GAME, YOUR LOGO WILL BE DISPLAYED ON THE VIDEOBOARD

1ST DOWN SPONSOR—\$5K

- EVERY TIME WE GET AN OFFENSIVE FIRSTDOWN. YOUR COMPANY'S LOGO WILL BE DISPLAYED ON THE BOARD AS A "WILDCAT 1ST DOWN!". THE PA ANNOUNCER WILL ALSO ANNOUNCE IT AS "ANOTHER ____NAME____ 1ST DOWN FOR THE WILDCATS"

SCORE SPONSOR—\$5K

- EVERY TIME WE SCORE, YOUR COMPANY'S LOGO WILL BE DISPLAYED ON THE BOARD AS A "WILDCAT TOUCHDOWN" "WILDCAT FG", ETC.... THE PA ANNOUNCER WILL ALSO ANNOUNCE IT AS "ANOTHER ____NAME____ TOUCHDOWN FOR THE WILDCATS"

ROTATING GRAPHIC SPONSOR—\$2.5K

- DURING THE ENTIRE GAME, YOUR LOGO WILL ROTATE ON A 20 SECOND BASIS ON THE VIDEOBOARD



FOR MORE INFORMATION AND TO
LOCK IN YOUR SPONSORSHIP:

EMAIL: tchsvideoboard@gmail.com

OR CALL:

BRENT PETTUS 205-792-8814
MIKE RAMSEY 205-361-2834
BRANDY SHAW 205-246-3560
COURTNEY WHITE 205-242-5127



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Ratifying Acceptance of the Safe Streets for All Grant Award from the U.S. Department of Transportation

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

On September 8, 2022, by Resolution 22-138, the City Council authorized the Engineering department to submit an application to the U.S. Department of Transportation for the Safe Streets for All grant. The Engineering department is requesting that the City Council ratify acceptance of the grant award from the U.S. Department of Transportation for the Safe Streets for All grant. The award amount is \$192,000 with a \$48,000 match required from the City.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$ 48,000

Motion for Consideration:

I move that the City Council ratify acceptance of the grant award from the U.S. Department of Transportation for the Safe Streets for All grant in the amount of \$192,000 with a \$48,000 required match by the City.

RESOLUTION NO. 23-

**RESOLUTION RATIFYING ACCEPTANCE OF THE SAFE STREETS FOR ALL
GRANT AWARD FROM THE U.S. DEPARTMENT OF TRANSPORTATION**

WHEREAS, on September 8, 2022 by Resolution 22-138, the City Council authorized the Engineering department to submit an application to the U.S. Department of Transportation for the Safe Streets for All grant; and,

WHEREAS, the U.S. Department of Transportation has awarded the City the Safe Streets for All grant; and,

WHEREAS, the Engineering department is requesting that the City Council ratify acceptance of the grant for funding for the creation of a City-wide safety action plan as it relates to transportation; and,

WHEREAS, the award amount is \$192,000 with a \$48,000 match required from the City. The match will come from the Northport First Grant Match funds.

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

1. the Engineering department is authorized to accept the Safe Streets for All grant in the amount of \$192,000,
2. there is a \$48,000 match required from the City; these funds will come from the Northport First Grant Match funds, and
3. authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 10th DAY OF JULY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: July 10, 2023
Motion:
Second:



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: July 10, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute a Proposal for Professional Engineering Services from Thompson Engineering for the 2023 Resurfacing Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute a proposal for professional engineering services from Thompson Engineering for the 2023 Resurfacing project. Documentation is attached.

Recommendation:

Approval of the attached resolution

Funding Source/GL Code:

GL Code No. Amount: \$ 111,500

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a proposal for professional engineering services from Thompson Engineering for the 2023 Resurfacing project.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES FROM THOMPSON
ENGINEERING FOR THE 2023 RESURFACING PROJECT**

WHEREAS, the Engineering Department is requesting that the City Council authorize the City Administrator to execute a proposal for professional engineering services from Thompson Engineering for the 2023 Resurfacing project; and,

WHEREAS, the fiscal impact to the City will be \$111,500.

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 professional engineering services for the 2023 Resurfacing project, and the fiscal impact to the City will be \$111,500.

RESOLVED AND DONE THIS 10th DAY OF JULY 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Jeff Hogg, Its President

Reading: July 10, 2023

Motion:

Second:



June 28, 2023

Holly E. Phillips, PE
Engineering Department
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

RE: 2023 Northport Resurfacing

Dear Mrs. Phillips:

Thompson Engineering (Thompson) is pleased to submit our proposal for professional services on the above-referenced project. The following proposal describes the services to be provided by Thompson and the fees associated with each service.

Scope of Services

Task 1: Evaluation of Streets

Thompson will use the list of previously evaluated and ranked streets within the City of Northport to determine 10 streets in each council district to be included in field evaluations for resurfacing. We will also include a list of requests from each City Council member in our field evaluations. During field evaluations, we will visit each street from the lists and evaluate its current condition. After the streets on the lists have been evaluated, we will rank the streets in order of need to be resurfaced. Our recommendations will be sent to the City for consideration. Based on our recommendations and the streets requested to be included by the City Council, the City will provide a list of streets to include in the 2023 resurfacing plans.

Task 2: Design & Bidding

Thompson will prepare plans and specifications for the streets identified in Task 1. Based on the City's budgeted funds for 2023 resurfacing and the cost for the 2022 resurfacing, we estimate approximately 2,400 linear feet of street per district or 12,000 feet total, can be resurfaced, assuming the standard City street width of 27'.

Thompson will also measure and record the ring and cover sizes of all visible sanitary sewer manholes within the pavement of the streets chosen. Non-standard covers will be replaced with standard 22 ¾" covers.

The design plans will incorporate the following pay items:

- Bituminous Concrete Wearing Surface, ½" Maximum Aggregate Size
- Bituminous Concrete Upper Binder Layer (Leveling), ½" Maximum Aggregate Size
- Bituminous Concrete Upper Binder Layer (Patching), 1" Maximum Aggregate Size
- Milling Existing Pavement (1"-3" deep)
- Tack Coat
- ADA Accessible Curb Ramps
- Curb and Gutter Replacement (if necessary)

- Valley Gutter Replacement (if necessary)
- Adjustment for Manhole Rings and Covers (Riser Ring Method)
- Adjustment for Manhole Rings and Covers (Remove and Replace Ring & Cover)
- Flushing Existing Shoulders (if needed)
- Adjustment to Water Valve Boxes
- Temporary and Permanent Restriping of Roadways
- Any other items subsidiary to resurfacing of streets

Thompson will provide the following services to bid the project:

- Conduct pre-bid conference
- Prepare addenda as needed
- Open and read bids
- Prepare certified bid tabulation for bids received

Task 3: Services During Construction

Thompson will provide the following services during construction:

Construction Inspection

- Monitor contractor's activities daily
- Monitor contractor's compliance with plans & specifications
- Perform final inspection and/or coordinate parties' attendance
- Report & recommend or direct field construction issues
- Identify, report & instruct contractor to correct discrepancies
- Review constructability or other issues

Construction Administration

- Review & submit contractor's applications for payment
- Field measure quantities for payment
- Applications for Payment
- Prepare progress reports for Owner
- Supervision during construction
- Authorize monthly payments to contractor
- Submit offer of final estimate to contractor
- Monitor & document claims
- Project closeout
- Assist or analyze and/or settle claims
- Prepare & process close out claim documentation

Not Included in Scope

- *Survey*
- *Geotechnical services*
- *Advertisement for Bids*
- *Fees for permitting or advertising*

Summary of Cost & Professional Services Fees

Professional fees for performance of the scope of services described above are lump sum, unless otherwise noted, in accordance with our Standard Fee Schedule and are **estimated to total \$111,500.00**. Services not listed in the Scope of Work will be performed on a Time and Material basis in accordance with our Standard Fee Schedule. Additional services will not be undertaken without prior written approval by the Client. The corresponding break down of fees for the services described herein are as follows:

Professional Services	Fee
Task 1 – Evaluation of Streets	\$16,500.00
Task 2 – Design and Bidding	\$20,000.00
Task 3 – Services During Construction (Hourly NTE)	\$75,000.00
Total Fee	\$111,500.00

This proposal has been prepared with the expressed understanding that the selection of our firm to perform these professional services is based upon the qualifications, experience, and reputation of the staff of Thompson Engineering, and not solely upon the cost of the services proposed. We trust that the fees and scope of services outlined herein are acceptable and within your budgetary requirements and we look forward to the commencement of the work. Please feel free to contact us with any questions you may have.

Respectfully submitted,
THOMPSON ENGINEERING, INC.



Clay B. Randolph, PE
Senior Engineer



Craig P. Williams, PE
Principal - Team Leader



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: July 10, 2023

SUBJECT: Minutes, June 19th, 2023, Regular Meeting

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney DuBose

Approved By:

Summary:

The attached minutes are a written record or summary of the discussions, decisions, and actions taken during the June 19th Council Meeting. They serve as an official documentation of what transpired during the meeting and provide a reference for attendees and those unable to attend.

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the minutes from the June 19th Council Meeting.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, June 19, 2023, at** Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by President Hogg who also 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, City Administrator Webb. Mayor Hinton was absent from tonight's meeting.

President Hogg and Councilman Washington presented Alexzia Winn and Alexis Crosby-Harris a proclamation recognizing June as **Vitiligo Awareness Month** in the City of Northport.

Motion by President Hogg, **Second** by Councilman Washington to **approve the agenda for the June 19, 2023, Council meeting, with the addition of item 9b7, Awarding Bid to GFC Construction for the Warrior Sports and Recreational Complex; Deletion of 11c1, Ordinance Ordering Demolition of an Unsafe Structure Located at 612 30th Avenue, and addition of an Executive Session discussing Pending Litigation.** 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.**

Ms. Paige Spencer and **Ms. Kathryn Evans**, 2110 Bellwood Drive, Northport, AL, voiced her alarm and distress concerning the RFP awarded to Beeker Properties to tear down the City's beloved Northport Community Center, park, and greenspace, located on Lurleen Wallace. She stated her reason for addressing Council was simple and heartfelt; do not sell the Park Street Lurleen Wallace Property. Ms. Spencer and her daughter, Kathryn, pleaded with Council to reconsider this decision. Ms. Spencer expressed the idea of preserving the park and community center should still be an option. She informed Council that the Community Center would be 70 next month, the Northport Community Center is in the heart of our community. In 2015, the citizens spoke in opposition of a Krispy Kreme in place of this community center. Again, the citizens are speaking out. Ms. Spencer gave details of all the events that take place at this community center and how many people gather at the center and park each week. She pleaded with the Council to please save the park.

Ms. Sandra Barnidge, 1538 Bellwood Lane, Northport, AL, made Council aware of a petition that she had launched. She wanted the Council to know that the residents and visitors of the downtown area are already speaking in a clear and overwhelming voice. This voice is consistent with the community's extraordinary efforts to save the park back in 2015. Again, still, the community does not want to sell the Northport park. Ms. Barnidge believes that Northport does not need to lose this park to build more. She asked the Council to please save the park.

Motion by Councilman Washington, **Second** by Councilman Wiggins to **adopt Permanent Resolution 23-119 accepting maintenance for municipal public improvements for property located at Magnolia Hills Subdivision, Phase V.** 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 23-120 authorizing the Engineering Department to apply to the Alabama Department of Environmental Management for Municipal Storm Water Project Funding.** 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 Councilman Washington, **Second** by Pro Tem Bobo to **adopt Resolution 23-121 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.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington to **adopt Resolution 23-122 authorizing the City Administrator to execute a proposal for geotechnical services with TTL, Inc. for the new Public Works Building.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Bobo, Yes; Councilman Wiggins, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to adopt Resolution 23-123 authorizing the City Administrator to approve expenditures to the General Obligation Warrants, Series 2023. 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 Wiggins, **Second** by Councilman Washington to adopt the resolution authorizing water service outside of city limits to be provided to Mrs. Courtney McIntosh for property located at 13777 Hwy. 171, pursuant to the conditions in the resolution. Roll call was as follows: Councilman Wiggins, No; Councilman Washington, No; Pro Tem Bobo, No; Councilwoman Dykes, No; and President Hogg, No. **Motion Does Not Carry.**

Motion by Councilman Wiggins, **Second** by Councilman Washington to adopt Resolution 23-124 authorizing water service outside of the city limits to be provided to Mr. Roger Morrison for multiple properties located on Bone Camp Road, pursuant to the conditions in the resolution. 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 Pro Tem Bobo, **Second** by Councilman Washington to adopt Resolution 23-125 authorizing the City Administrator to award bid GFC Construction, Inc. for the Warrior Sports and Recreational Complex, Earthwork Stockpile Project, in the amount of \$410,806.53. 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.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington to approve the Consent Agenda for the June 19, 2023, Council Meeting as printed:

CONSENT AGENDA

1. Minutes, June 5, 2023, Regular Meeting- Ms. Webb
2. Bill Listing- Ms. Webb
3. PO Requisition, Meal Reimbursement for Ron Davis, Mediation for City of Northport vs. Eddie Kane Steel, \$64.50- Ron Davis
4. PO Requisition, ESRI Renewal for ArcGIS Subscription, Engineering, \$11,715.00- Tera Tubbs
5. PO Requisition, Meal Reimbursement, Assistant Chief Carpenter, \$32.90- Chief Burton
6. PO Requisition, PW Employee Boots, Ervins, \$9,251.40- Brooke Starnes

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 two Public Hearings items on the agenda for the Planning & Inspection Department:

Item 11c1, Ordinance Ordering Demolition of an Unsafe Structure located at 612 30th Avenue, was deleted upon approval of agenda.

President Hogg Opened the floor for a Public Hearing for agenda item 11c2, Ordinance Ordering Demolition of an Unsafe Structure located at 6800 5th Street.

There were no visitors to address Council regarding agenda item 11c2.

President Hogg Closed the floor for a Public Hearing for agenda item 11c2, Ordinance Ordering Demolition of an Unsafe Structure located at 6800 5th Street.

Motion by Councilman Washington, **Second** by Council Wiggins **to adopt Ordinance 2188 Ordering Demolition of an Unsafe Structure Located at 6800 5th Street.** 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.**

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

CITY ADMINISTRATOR’S BUSINESS

City Administrator Webb reminded everyone that July Council Meeting dates have been moved to July 10th and July 24th. This was voted on during the June 5th Council Meeting.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton, Mayor Hinton was absent from tonight’s meeting.

Pro Tem Bobo, District 1- Councilwoman Bobo thank Ms. Spencer and Ms. Barnidge for attending tonight’s meeting; she appreciates the way they were gathering information and conveying their messages. Ms. Spencer and Ms. Barnidge were being respecting in the delivery of their message. Pro Tem Bobo also encouraged citizens to attend the Visioning Meeting which is being held on June 26th. The topic of this session is on recreational.

Councilman Washington, District 2- Councilman Washington prefaced the motion with a brief account of historical and recent events to provide context for the motion. He recounted numerous recent personal attacks against him and others on social media, explaining that he was aware that those personal attacks come from a small number of people, 3% versus 97% of people. Councilman Washington called on City Attorney Ron Davis to provide background information on Councilman Washington’s involvement with revitalizing the Hasson Community Center, as some of the personal attacks stemmed from that involvement. Councilman Washington noted that he did not want others to experience targeted personal attacks and bullying and that he believed that the additional unanimity requirements in the 1993 resolution created a situation that fostered such behavior. Councilman Washington noted that in 1993, social media did not exist.

Councilman Washington offered for a 1st Reading, Resolution Repealing Permanent Resolution 93-029 Requiring a Unanimous Vote of the City Council and the Mayor's Approval to Sell Certain City Property Now Being Used For Recreational Property.

Motion by Councilman Washington, **Second** by Councilman Wiggins **to review budgetary impact of adding a paid holiday, Juneteenth, for the 2024, review all options to celebrate this holiday, survey all city employees, and the report to be provided back to council no later than the first City Council meeting in August 2023.** 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.**

Councilman Wiggins, District 3- Councilman Wiggins reminded citizens he would be holding a District 3 meeting tomorrow, Concerns, Challenges, and Citizens. This event will take place at Daystar Family Church, 3975 Watermelon Road, Northport, Al., from 5:30-6:30 pm. Please make plans to attend.

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

President Hogg, District 5- President Hogg had no official business for District 5. He reminded those in attendance that Council would be going straight into an Executive Session.

Motion by President Hogg, **Second** by Councilman Wiggins **to adjourn the meeting into Executive Session to discuss Pending Litigation. The session should take no longer than 30 minutes (thirty minutes). It is anticipated that the Council will not take action after the Executive Session is concluded. 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 6:11 p.m.

Council reconvened into Regular Council Meeting at 7:10 p.m. with no action needing to be taken.

Motion by President Hogg, **Second** by Councilman Wiggins **to adjourn the meeting.** 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.**

There being no further business to come before the Council, the meeting was adjourned at 7:10 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: July 10, 2023
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

Summary:

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

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources..	96002	06/15/2023	PAYMENT FEES	314.19
				314.19
Department: 13 - Mayor & City Council				
Award Company of America L...	51005	06/22/2023	Desk Bloque	81.95
Tuscaloosa Blueprinting & Rep...	183541	06/15/2023	Thank you Cards- Wiggins	292.80
Verizon	9937597615	06/29/2023	942073882-00001	245.01
Tuscaloosa County High School	INV0019966	06/29/2023	Admin - Dist. Dev. Funds	300.00
Tuscaloosa County High School	INV0019967	06/29/2023	Admin - Dist. Dev. Funds	150.00
Tuscaloosa County High School	INV0020001	06/29/2023	Admin - Dist Dev Funds	1,000.00
Department 13 - Mayor & City Council Total:				2,069.76
Department: 15 - Administrative				
Your Real Next Step	INV0019969	06/29/2023	cutting two hillsides Hasson C...	1,000.00
Regions Bank	109863	06/15/2023	Trustee Fees Series 2014A	1,925.00
Regions Bank	109864	06/15/2023	Trustee Fees Series 2016	1,925.00
Moore Petroleum Co. Inc.	2315101	06/15/2023	01-000101	663.03
KPS Group Inc	6	06/29/2023	BLANKET PO - KPS Group (Co...	31,860.85
USI Insurance Svc LLC Alabama	4637550	06/08/2023	Credit for Backhoe Removal/A...	-217.00
Weathertech Distributing Co...	8071931-01	06/22/2023	City Hall - replace RTU blower...	20.36
Ander's Hardware Co. Inc.	N1204778	06/15/2023	City Hall - RTU repair over tag ...	90.31
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- 61990 Tissue	321.45
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Urinal Screen	40.00
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Bathroom Plus	161.76
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Clorox Gal	55.14
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Mr Clean	131.00
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Clorox Clean up	129.02
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Glade Plug in refill	100.00
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source- Febreze	164.40
One Source Office Products LLC	OE-QT-5701-1	06/15/2023	One Source-Pine Sol	96.84
Pitney Bowes Inc.	1023273750	06/22/2023	ADMIN - Postage Meter Lease	355.14
USI Insurance Svc LLC Alabama	4641822	06/15/2023	2023 Kubota Excavator	341.00
USI Insurance Svc LLC Alabama	4642153	06/15/2023	Hasson Center	343.00
Burnum-Hahn Exterminators I...	INV0019886	06/15/2023	MONTHLY PEST SERVICES	75.00
Cintas	4158367406	06/15/2023	pAYER # 14353601	37.56
Weathertech Distributing Co...	8072356-00	06/15/2023	City Hall - RTU repair	40.29
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	8,856.06
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	1,332.37
Ander's Hardware Co. Inc.	N1205277	06/15/2023	City Hall - RTU repair over tag ...	71.99
Northport Electrical Supply Inc.	V1024215	06/22/2023	City Hall - changing out bulbs	100.80
Moore Petroleum Co. Inc.	2316601b	06/29/2023	01-000101	461.34
AllStar Service Pros. LLC	9381	06/22/2023	lib book vending machine po...	941.72
Tuscaloosa Tire & Service Cen...	N283334	06/22/2023	City Hall Jeep #4051 - tires	931.66
Verizon	9937597615	06/29/2023	942073882-00001	153.75
Ander's Hardware Co. Inc.	N1206027	06/22/2023	Tag Dept. - pipe and holesaw ...	19.98
Ander's Hardware Co. Inc.	N1206030	06/22/2023	Tag Dept. - bit for running new..	7.59
Cintas	4159046185	06/22/2023	Payer # 14353428	32.82
Cintas	4159046302	06/22/2023	Payer # 14353601	37.56
Spire	INV0019956	06/29/2023	3401 MAIN AVE C 0420679877	268.68
Spire	INV0019959	06/29/2023	512 MAIN AVE 4973862222	8.30
Sequel Electrical Supply	S3663264.001	06/29/2023	City Hall - replace Civic Center ...	188.24
Amazon Capital Services	1X1H-YK7V-11NR	06/22/2023	AMAZON-Rug for Civic Meetin...	244.99
CIMA Companies Inc.	INV0019941	06/22/2023	Accident/Volunteer Liability P...	2,909.79
Sequel Electrical Supply	S3664962.001	06/29/2023	City Hall - exhaust fan switch r...	8.76

Expense Approval Report

Payment Dates: 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4159744909	06/29/2023	Payer # 14353601	37.56
Department 15 - Administrative Total:				56,273.11
Department: 16 - Legal				
Ron Davis	INV0019938	06/22/2023	Meal Reimbursement - Mediat..	64.50
Krebs Law LLC	01667	06/15/2023	Outsourced Legal - CON v Capi...	160.00
Northport Gazette The	INV0019931	06/22/2023	Adv Ord 2187 Amend Wrecker...	278.95
Legal Files Software Inc.	14697	06/22/2023	Legal Files Software	4,400.00
Verizon	9937597615	06/29/2023	942073882-00001	131.27
Amazon Capital Services	1N9D-4R3R-LLGK	06/29/2023	Office Supplies	91.98
Department 16 - Legal Total:				5,126.70
Department: 17 - Municipal Court				
Beard Painting Inc.	INV0019968	06/29/2023	COURT DEPARTMENT PAINTI...	5,130.00
Moore Petroleum Co. Inc.	2315101	06/15/2023	01-000101	132.39
District Attorney Restitution R...	INV0019888	06/15/2023	MAY 2023	932.81
Kristen Turner	INV0019890	06/15/2023	MAY 2023	1,036.00
The Parsons Firm PC	INV0019896	06/15/2023	MAY 2023	6,114.05
Highway Traffic Safety Fund	INV0019889	06/15/2023	MAY 2023	234.00
Presiding Circuit Judges' Judici...	INV0019891	06/15/2023	MAY 2023	1,320.97
Solicitor's Fund	INV0019892	06/15/2023	MAY 2023	10,181.95
State Judicial Administration F...	INV0019894	06/15/2023	MAY 2023	5,469.49
The Citizenship Trust Fund	INV0019895	06/15/2023	MAY 2023	616.50
Alabama Comptroller's Office	INV0019881	06/15/2023	MAY 2023	32,595.05
Alabama Crime Victims Comp...	INV0019882	06/15/2023	MAY 2023	1,283.00
Alabama Impaired Driving Pre...	INV0019883	06/15/2023	MAY 2023	125.00
Alabama Interlock Indignet Fu...	INV0019884	06/15/2023	MAY 2023	127.00
Alabama Peace Officer's Annui...	INV0019885	06/15/2023	MAY 2023	2,762.00
Circuit Clerk's Judicial Adminis...	INV0019887	06/15/2023	MAY 2023	1,326.82
Moore Petroleum Co. Inc.	2316601b	06/29/2023	01-000101	142.55
Verizon	9937597615	06/29/2023	942073882-00001	-18.78
Catalis Court & Land Records L...	INV4328441	06/29/2023	COURT SOFTWARE	5,391.63
Christopher Edward Allen	INV0019951	06/29/2023	SPECIAL JUDGE 6/14 & 6/16	1,750.00
Janie Lee Mangeri Smith	INV0019955	06/29/2023	SPECIAL PROSECUTOR 6/14 & ...	1,250.00
Paul W. Patterson II P.C.	INV0019964	06/29/2023	Law Conference	455.00
Cira L. Woolbright	INV0019946	06/29/2023	Translator	320.00
Department 17 - Municipal Court Total:				78,677.43
Department: 22 - Information Technology				
C Spire Business	0000693209-32	06/15/2023	0000693209	5,940.00
A T & T	INV0019879	06/15/2023	205 333-6040 001 0548	512.38
Comcast Cable	INV0019930	06/15/2023	3500 McFarland Blvd Side 2 8...	56.67
Amazon Capital Services	1TR7-1F1V-7WT4	06/15/2023	HDMI Ext Cable 2 pack male to...	46.47
Amazon Capital Services	1TR7-1F1V-7WT4	06/15/2023	HDCP Graphics Card for HDMI	59.99
Xerox Corporation	43603766	06/22/2023	Contract Charge 5/29-6/28/23	1,422.48
A T & T	3906310804	06/22/2023	831-001-2475 849	746.62
A T & T	3906310804	06/22/2023	831-001-2475 849	1,906.34
Comcast Cable	INV0019936	06/22/2023	1781 HArper Rd 8396 90 014 ...	336.54
Comcast Cable	INV0019952	06/29/2023	3721 26TH AVE 8396 90 014 0...	136.76
Comcast Cable	INV0019942	06/22/2023	1101 Martin Luther King 8396...	151.18
Comcast Cable	INV0019943	06/22/2023	3500 McFarland Blvd 8396 90 ...	95.00
Comcast Cable	INV0019953	06/29/2023	3500 MCFARLAND BLVD OFC ...	584.16
Verizon	9937597615	06/29/2023	942073882-00001	80.02
Comcast Cable	INV0019954	06/29/2023	3721 26TH AVE OFC 8396 90 ...	338.50
Spectrum Business	0196095062023	06/29/2023	13205 Martin Rd SPUR 8781 1...	117.98
Amazon Capital Services	1X1H-YK7V-FFH9	06/29/2023	IT - Replacement Mic for City B..	65.99
Dell Marketing LP	10681077387	06/29/2023	IT-i5, 32GB OptiPlex 7000	4,065.52
Department 22 - Information Technology Total:				16,662.60
Department: 25 - Finance				
Business Supply & Printing	4929	06/15/2023	FIN - Deposit Tickets - GF	128.50
Business Supply & Printing	4934	06/15/2023	FIN - Blank Check Stock	379.50

Expense Approval Report

Payment Dates: 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9937597615	06/29/2023	942073882-00001	235.32
Department 25 - Finance Total:				743.32
Department: 26 - Human Resources				
DCH Occupational Medicine	00015989-00	06/22/2023	Random Drug Screen	117.00
DCH Occupational Medicine	00017189-00	06/22/2023	New Hire/Post Accident/Rand...	222.00
Cobbs Allen & Hall Inc.	49413	06/22/2023	June 2023 Monthly Fee	1,250.00
Badgepass Inc.	INV105310	06/15/2023	Badge Maker Materials	481.50
Badgepass Inc.	INV105310	06/15/2023	Badge Maker Materials	192.00
Badgepass Inc.	INV105310	06/15/2023	Badge Maker Materials	16.63
Phelps Jenkins Gibson & Fowl...	184	06/22/2023	Monthly Fee May 2023	1,600.00
Verizon	9937597615	06/29/2023	942073882-00001	91.26
United States Department of t...	INV0019999	06/29/2023	2023 PCORI fees	1,687.95
Logo Station	INV0020000	06/29/2023	HR Non Uniform Wear	709.40
Department 26 - Human Resources Total:				6,367.74
Department: 28 - Planning & Inspections				
Award Company of America L...	51269	06/22/2023	Desk Plate for Jennifer Hayes -...	15.00
Northport Graphics	6048	06/15/2023	Building Inspection Cards - 10...	375.00
Northport Gazette The	INV0019875	06/15/2023	2nd Legal Ad for Rezoning R-7...	1,117.55
Northport Gazette The	INV0019876	06/15/2023	June 2023 ZBA Public Notice	99.75
Northport Gazette The	INV0019877	06/15/2023	June 2023 PZC Public Notice	75.25
R-N-T Lawn and Trimming Serv...	000002	06/22/2023	Code - Weed abatement for B...	135.00
Northport Gazette The	INV0019932	06/22/2023	Legal Ad. Ord. 2184-2186	534.45
AllStar Service Pros. LLC	9381b	06/22/2023	Allstar Services Pro - Meredith...	775.93
Amazon Capital Services	13TJ-JCWX-G6CN	06/22/2023	Amazon Office Supplies	261.24
Verizon	9937597615	06/29/2023	942073882-00001	222.53
Jarrold Milligan	23-000028	06/29/2023	Milligian Outdoor Services - 1...	110.23
Jarrold Milligan	23-000029	06/29/2023	Milligian Outdoor Services - 1...	97.98
Jarrold Milligan	23-000030	06/29/2023	Milligian Outdoor Services - 7...	110.23
Environmental Systems Resea...	94513254B	06/29/2023	ERSI Contract Item 9c4	8,000.00
Department 28 - Planning & Inspections Total:				11,930.14
Department: 32 - Engineering				
Cassady Company Inc The	Proj 22-121 Inv 8	06/22/2023	The Cassady Company - 2022 ...	13,857.88
Kimley-Horn and Associates In...	014152003-0523	06/29/2023	Two-Mile Creek Drainage Study	3,960.00
Kimley-Horn and Associates In...	014152005-0523	06/29/2023	Hydraulic Analysis of Mill Cree...	15,470.00
Thompson Engineering Inc	230502711	06/29/2023	Watermelon Rd. Improvemen...	8,568.28
Alabama Power Company	INV0019928	06/15/2023	22916-45015	75.07
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	830.22
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	30,291.81
Verizon	9937597615	06/29/2023	942073882-00001	364.32
Department 32 - Engineering Total:				73,417.58
Department: 33 - Police				
Entenmann-Rovin Company	0170802-IN	06/29/2023	Mayor and Prosecutor Badges	492.50
Sign Pro of Tuscaloosa LLC	104187	06/22/2023	Unit 442 graphics	229.68
Burnum-Hahn Exterminators I...	INV0019925	06/15/2023	PD - annual termite inspection	556.00
Moore Petroleum Co. Inc.	2315101	06/15/2023	01-000101	9,210.13
Townsquare Media Tuscaloosa	4048582-2	06/15/2023	Radio Ad	489.33
Sign Pro of Tuscaloosa LLC	104597	06/15/2023	Unit 438 Graphics	314.45
Northwest Supply Co. Inc.	942687	06/22/2023	PD - insulation on AC pipes	13.75
Northport Auto Supply Co. Inc.	100757416	06/15/2023	PD #420 - brakes	310.70
Northport Auto Supply Co. Inc.	100757472	06/15/2023	PD Court Car - wipers	58.99
Northport Auto Supply Co. Inc.	100757701	06/15/2023	PD #452 - wipers	63.31
Northport Auto Supply Co. Inc.	100757837	06/15/2023	PD Truck #2414 - air pump	174.43
Northport Auto Supply Co. Inc.	100757932	06/15/2023	PD #419 - hood shocks	35.03
Northport Auto Supply Co. Inc.	100758050	06/15/2023	PD Hummer - oil filters	8.30
Northport Auto Supply Co. Inc.	100758244	06/15/2023	PD #452 - brakes, engine mou...	442.99
Tuscaloosa Tire & Service Cen...	N283230	06/15/2023	PD - stock tires	418.98
Northport Auto Supply Co. Inc.	100758559	06/22/2023	PD #452 - heater hose	68.30
Northport Auto Supply Co. Inc.	100758642	06/22/2023	PD #452 - plug wires	61.49
P & C Heating & Air Conditioni...	202243049	06/15/2023	Agenda: Tower Site Air Condit...	23,328.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
P & C Heating & Air Conditioni...	202243051	06/15/2023	PD - Radio tower AC mounting...	1,850.00
Weathertech Distributing Co...	8072241-00	06/22/2023	PD Martin Spur - power line & ..	412.47
Burnum-Hahn Exterminators I...	INV0019886	06/15/2023	MONTHLY PEST SERVICES	175.00
Northport Auto Supply Co. Inc.	100760150	06/22/2023	PD #452 - washer tank	65.00
Glass Doctor	2-109526	06/15/2023	PD #2414 - windshield	314.95
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	333.34
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	9,405.16
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	2,833.86
Traffic Safety Training Center	2023-0626-0013	06/22/2023	Pedestrian/bicycle collision co...	1,125.00
Traffic Safety Training Center	2023-0626-0013B	06/22/2023	Supplement to PO 23-3283	900.00
Pop's Shop Inc.	30924	06/29/2023	2014 Tahoe Repair	2,464.70
Northport Auto Supply Co. Inc.	100760663	06/22/2023	PD #4900 - oil switch	12.95
Moore Petroleum Co. Inc.	2316601b	06/29/2023	01-000101	9,141.81
Triple Point Industries	51573	06/15/2023	BLANKET - PD monthly contra...	102.60
Sam's Club - Commercial Credit	INV0019940	06/22/2023	Teen Academy Snacks	304.50
Applied Concepts Inc. (Stalker...	421177	06/29/2023	AGENDA: Traffic Sign	16,387.00
Carrier Corporation	90286403	06/29/2023	AGENDA: PD HVAC Update	18,000.00
O.P.'s Tees	INV0019939	06/22/2023	Teen Academy t-shirts	189.00
Verizon	9937597615	06/29/2023	942073882-00001	-567.48
Spire	INV0019961	06/29/2023	3000 CHARLIE SHIRLEY RD 21...	40.55
GFL Environmental Inc.	UI00000021948	06/29/2023	UI-1703	327.46
Lowe's Home Centers Inc.	01643	06/29/2023	Range Supplies	71.62
Northport Auto Supply Co. Inc.	100762285	06/29/2023	PD #455 - battery	142.30
VC3 INC.	INV2118233	06/22/2023	Body Camera Batteries	238.91
Northport Auto Supply Co. Inc.	100763224	06/29/2023	PD - battery charger	153.95
Public Agency Training Council	268117	06/29/2023	Course Registration: Basic Cri...	425.00
Tuscaloosa Tire & Service Cen...	N283477	06/29/2023	PD #2414 - tires	1,187.91
Amazon Capital Services	11LC-Q3HH-VRXL	06/29/2023	Office Supplies	630.88
Amazon Capital Services	14LF-1QXJ-6YXF	06/29/2023	Animal control shirts	81.06
Department 33 - Police Total:				103,026.42

Department: 35 - Fire

Burnum-Hahn Exterminators I...	INV0019933	06/22/2023	FS #4 - annual termite inspect...	381.00
Overhead Door Company of T...	TCS52917	06/29/2023	*AGENDA* Bay Door Repair St...	5,865.00
TSC Service & Supply Inc.	1817	06/15/2023	Truck Soap	45.95
Spire	INV0019893	06/15/2023	5410 Hwy 69N 8439444444	172.84
Moore Petroleum Co. Inc.	2315101	06/15/2023	01-000101	1,357.09
DCH Regional Medical Center	INV0019874	06/15/2023	Drugbox refill Engines	114.97
DCH Regional Medical Center	INV0019874	06/15/2023	Drugbox refill Rescues	100.00
Henry Schein Inc.	41044041	06/15/2023	Medical Supplies Restock ENG...	500.00
Henry Schein Inc.	41044041	06/15/2023	Medical Supplies Restock RES...	363.20
OHD LLLP	89483	06/29/2023	Fit Test Machine Calibration	750.00
Spiller Furninture & Mattress	15124973	06/15/2023	Recliner - St. 1	775.00
Tuskaloosa Lawn Equipment L...	223667	06/15/2023	Chainsaw and Chain - Rescue 1	488.06
Tuskaloosa Lawn Equipment L...	223668	06/15/2023	Weedeater St. 1	292.29
Medical Specialities Inc	1035084	06/15/2023	*AGENDA* 3 Eleguard System...	24,090.00
Medical Specialities Inc	1035085	06/15/2023	*AGENDA* 4 Eleguard CPR Sys...	32,240.00
Tuskaloosa Lawn Equipment L...	223816	06/15/2023	Weedeater string St. 1	50.14
Burnum-Hahn Exterminators I...	INV0019886	06/15/2023	MONTHLY PEST SERVICES	270.00
Walmart	INV0019878	06/15/2023	Garbage Can - St. 2	19.97
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	4,890.80
Amazon Capital Services	1NKN-79VW-CRKD	06/15/2023	Toilet Brushes - St. 2	27.08
Lowe's Home Centers Inc.	02572b	06/22/2023	Industrial Storage Cabinet - St...	205.84
Moore Petroleum Co. Inc.	2316601b	06/29/2023	01-000101	1,391.04
Grainger Inc.	9741037262	06/29/2023	Tripod Light - Boat	483.85
Northwest Supply Co. Inc.	943895	06/22/2023	FD #2 - urinal repair	57.12
Wagner's Team Sports	2568900	06/29/2023	Hats	1,548.00
Wagner's Team Sports	2568900	06/29/2023	Digitizing Logo Fee	42.00
Zoll Medical Corporation	3753896	06/29/2023	*AGENDA* ResQCPR Systems ...	9,745.12
Frazer Ltd.	90046	06/22/2023	FD R1 - lights and doors	1,177.17
Spire	INV0019962	06/29/2023	12301 MITT LARY RD 7863555...	107.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1CGT-D447-47CG	06/22/2023	Toner Cartridges - Cody's Offi...	185.78
One Source Office Products LLC	OE-QT-5730-1	06/29/2023	St. 1	253.47
One Source Office Products LLC	OE-QT-5730-1	06/29/2023	St. 2	190.15
One Source Office Products LLC	OE-QT-5730-1	06/29/2023	St. 3	48.48
One Source Office Products LLC	OE-QT-5730-1	06/29/2023	St. 4	39.29
NAFECO	1215648	06/29/2023	Dress Shirt - R. Brown	40.35
Bound Tree Medical LLC	85002858	06/29/2023	Tactical Duty Pants	1,129.28
One Source Office Products LLC	OE-QT-5730-2	06/29/2023	St. 2	133.90
Department 35 - Fire Total:				89,571.87
Department: 37 - Public Works				
Sherrri J Presley-Dumas	INV0019937	06/22/2023	Claim No 23-27	2,095.53
Tuskaloosa Lawn Equipment L...	218387	06/22/2023	edger	631.98
Tuskaloosa Lawn Equipment L...	218387	06/22/2023	backpack blower	868.98
Tuskaloosa Lawn Equipment L...	218387	06/22/2023	FSIIR trimmer	1,856.45
Amazon Capital Services	1LL9-NPW3-3JKR	06/15/2023	PW - C. Pleasants black ink	90.97
Amazon Capital Services	1F1T-N6XF-CQ6T	06/15/2023	Bunny Trail - 1/2 shank 3/4 m...	50.00
Amazon Capital Services	1MGF-K33N-D4QH	06/15/2023	Bunny Trail - 1/2 shank 3/4 m...	22.99
Amazon Capital Services	1RTV-6FL6-CCTX	06/15/2023	Touch a Truck - assorted 6 lbs ...	47.79
Amazon Capital Services	1WQ1-TX6T-D1C1	06/15/2023	Touch a Truck - paper lunch b...	159.80
Amazon Capital Services	1WQ1-TX6T-D4WN	06/15/2023	PW Day - rings for ring toss	12.99
Lowe's Home Centers Inc.	01119B	06/15/2023	3/16 in masonry drill bit 2406...	17.09
Bama Concrete Products Co. I...	379989	06/15/2023	BLANKET - Concrete for const...	835.00
ST Bunn Construction Co. Inc.	12918	06/22/2023	BLANKET - asphalt	404.48
Wagner's Team Sports	2528600	06/22/2023	PW Admin.Shirts - Brooke, Su...	576.25
Amazon Capital Services	1NJ7-MF7H-LQ6X	06/15/2023	otterbox for M. Knight's phone	24.95
Amazon Capital Services	1NJ7-MF7H-LQ6X	06/15/2023	golf hole cups for PW Day	25.99
ST Bunn Construction Co. Inc.	12958	06/22/2023	BLANKET - asphalt	404.04
Amazon Capital Services	11TR-LLFT-9QXK	06/15/2023	PW Event Day - food service g...	9.99
Kevin Turner	INV0019927	06/15/2023	Reimbursement to Kevin Turn...	351.00
Solid Waste Association of Nor..	26265752	06/29/2023	PW - B. Hamner Managing Re...	843.00
ST Bunn Construction Co. Inc.	12988	06/22/2023	BLANKET - Asphalt	396.24
Walmart	INV0019963	06/29/2023	EGGS FOR PW DAY	102.06
Award Company of America L...	51871	06/22/2023	Trophies for PW Appreciation...	33.70
Spire	INV0019957	06/29/2023	7645 HWY 69N 0429460782	15.62
ST Bunn Construction Co. Inc.	13021	06/22/2023	BLANKET - Asphalt	413.40
DCH Occupational Medicine	00017189-00	06/22/2023	New Hire/Post Accident/Rand...	351.00
Encore Rehabilitation Inc.	05/2023-3003-CITY	06/22/2023	New Hire Physicals	450.00
Moore Petroleum Co. Inc.	2315101	06/15/2023	01-000101	7,974.91
Townsquare Media Tuscaloosa	4048582-2C	06/15/2023	PW - radio job advertisement	489.33
Black Warrior Solid Waste	20230601-0222-10050	06/29/2023	ACCT #34	25,964.12
Northport Auto Supply Co. Inc.	100756864	06/15/2023	KBoom #4484 - stock valve co...	49.92
Tuscaloosa Tractor	CT242963-01	06/15/2023	Mowers #800 A,B,C & D - stoc...	24.60
Lowe's Home Centers Inc.	01166	06/15/2023	pole brushes	27.06
Lowe's Home Centers Inc.	01166	06/15/2023	car wash	7.58
Lowe's Home Centers Inc.	01166	06/15/2023	5 gallon buckets	4.73
Lowe's Home Centers Inc.	01166	06/15/2023	armorall	5.39
Lowe's Home Centers Inc.	01166	06/15/2023	foam glass cleaner	3.50
Lowe's Home Centers Inc.	01166	06/15/2023	armorall	5.39
Lowe's Home Centers Inc.	01166	06/15/2023	5 gallon buckets	4.73
Lowe's Home Centers Inc.	01166	06/15/2023	car freshner	6.92
Lowe's Home Centers Inc.	01166	06/15/2023	car wash	7.58
Lowe's Home Centers Inc.	01166	06/15/2023	pole brushes	27.06
Northport Auto Supply Co. Inc.	100757935	06/15/2023	SWITCHES/PORT	445.19
Northport Auto Supply Co. Inc.	100757968	06/15/2023	BLADES/BELTS	121.09
Northport Auto Supply Co. Inc.	100757974	06/15/2023	CREDIT	-121.09
Northport Auto Supply Co. Inc.	100758020	06/15/2023	CREDIT	-445.19
Brown's Greenhouse's Inc.	00379	06/15/2023	Beautification - 2 flats of swee...	54.00
Northport Auto Supply Co. Inc.	100756847	06/15/2023	Mowers #800 A,B,C & D - stoc...	474.00
Northport Auto Supply Co. Inc.	100758213	06/15/2023	COOLANT HOSE	48.75
McNeilus Truck & Manufactur...	5915254	06/15/2023	PW GTs - stock tipplers	1,276.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen...	N283228	06/15/2023	PW Ground Truck #6819 - tires	325.66
Tuscaloosa Tire & Service Cen...	N283231	06/15/2023	PW - stock trailer tires	81.90
Sansom Equipment Co. Inc.	P04367	06/15/2023	Asphalt Truck #6715 - hyd hos...	1,994.20
Spanky's Drain & Sewer Servic...	X78315	06/15/2023	Groove & Grub - toilets & han...	810.00
Northport Auto Supply Co. Inc.	100758557	06/15/2023	CREDIT	-48.75
Masterman's LLP	1102727141	06/15/2023	Recycling - orange nitrile glov...	182.68
Tuscaloosa Farmers Cooperati...	1522097	06/15/2023	Beautification - universal pro g...	120.00
Tuskaloosa Lawn Equipment L...	223633	06/15/2023	pruner	24.29
Tuskaloosa Lawn Equipment L...	223633	06/15/2023	weedeater head	297.00
Southern Pipe & Supply	8062190-00	06/15/2023	stakes	258.00
Southern Pipe & Supply	8062190-00	06/15/2023	staples	601.30
One Source Office Products LLC	OE-QT-5700-1	06/15/2023	paper towels	261.84
One Source Office Products LLC	OE-QT-5700-1	06/15/2023	bath tissue	257.16
Northport Auto Supply Co. Inc.	100759020	06/22/2023	PW Mowers - stock air filters	80.82
Northport Auto Supply Co. Inc.	100759030	06/22/2023	PW Mowers - stock inner air fi...	86.16
Winfield Tool & Equipment Re...	84871-2	06/15/2023	Construction - trowel machine...	183.36
Winfield Tool & Equipment Re...	85031-2	06/15/2023	Groove & Grub - light tower r...	150.00
Winfield Tool & Equipment Re...	85032-2	06/15/2023	Groove and Grub - light towers	150.00
Burnum-Hahn Exterminators I...	INV0019886	06/15/2023	MONTHLY PEST SERVICES	75.00
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	XL rain suits	135.24
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	2XL rain suits	107.98
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	4XL rain suit	73.59
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	M rain suits	71.99
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	4XL rain suit	73.59
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	2XL rain suits	107.99
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	M rain suits	71.99
Amazon Capital Services	1PTC-DRF1-DNNX	06/15/2023	XL rain suits	135.24
Ander's Hardware Co. Inc.	N1205188	06/15/2023	Traffic - LLWB caution light re...	42.99
Ander's Hardware Co. Inc.	N1205189	06/15/2023	Traffic - LLWB caution light re...	99.97
Lowe's Home Centers Inc.	01761	06/15/2023	Sta Green 2 cu feet flowers an...	72.94
Lowe's Home Centers Inc.	01761	06/15/2023	Sta Green 64 quart potting soil..	45.48
Lowe's Home Centers Inc.	02021	06/15/2023	misc items as needed for job	65.36
Lowe's Home Centers Inc.	02035	06/15/2023	tire shine	41.54
Northport Auto Supply Co. Inc.	100753218	06/22/2023	Boom Tractor #5062 - strobe l...	1,077.90
Alabama Power Company	INV0019929	06/15/2023	47753-93045	129.12
Northport Electrical Supply Inc.	V1024060	06/15/2023	Traffic - LLWB caution light re...	35.60
Lowe's Home Centers Inc.	012988	06/15/2023	BLANKET - Construction Emer...	93.90
Lowe's Home Centers Inc.	01347	06/15/2023	Sta Green 64 quart potting soil..	56.90
Lowe's Home Centers Inc.	01347	06/15/2023	Sta Green 2 cu feet flowers an...	8.54
Lowe's Home Centers Inc.	02112	06/15/2023	misc items as needed for job	39.89
Lowe's Home Centers Inc.	02173	06/15/2023	BLANKET - Construction Emer...	162.25
Northport Auto Supply Co. Inc.	100756849	06/15/2023	Mowers #800 E,F & G - stock b...	549.14
Northport Auto Supply Co. Inc.	100760049	06/15/2023	PW Shop - engraver bits	41.94
Northport Auto Supply Co. Inc.	10756396	06/13/2023	KBoom #4484 - hyd line	64.52
Lowe's Home Centers Inc.	2021	06/15/2023	CREDIT PO 23-1656	-13.28
Lowe's Home Centers Inc.	2070	06/15/2023	CREIDT PO 23-2711	-27.04
Tuskaloosa Lawn Equipment L...	224098	06/15/2023	PW Weedeater #852 - gear he...	106.19
Cintas	4158372674	06/15/2023	pAYER # 14385499	819.84
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	5,305.87
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	2,679.55
Ander's Hardware Co. Inc.	N1205351	06/22/2023	Inventory - keys made for ROW	17.94
Ander's Hardware Co. Inc.	N1205425	06/15/2023	credit	-45.99
Ander's Hardware Co. Inc.	N1205533	06/22/2023	PW - AC insulation	10.99
Lowe's Home Centers Inc.	01443B	06/15/2023	misc items as needed for job	103.50
Northport Auto Supply Co. Inc.	100760301	06/29/2023	KBoom #6115 - relays for PTO	50.92
Northport Auto Supply Co. Inc.	100760467	06/22/2023	Grounds Truck #8408 - ignition..	57.21
Northport Auto Supply Co. Inc.	100760525	06/29/2023	KBoom #6115 - door handle cl...	4.55
Tuscaloosa Farmers Cooperati...	1522998	06/15/2023	Beautification - HiYield plant f...	89.85
Lowe's Home Centers Inc.	27970	06/15/2023	Beautification - Lesco all purp...	206.55
Weathertech Distributing Co...	8072396-00	06/22/2023	PW - AC unit repair	21.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Electrical Supply Inc.	V1024231	06/22/2023	PW - water line repair to Eddie..	17.60
Lowe's Home Centers Inc.	01868	06/22/2023	BLANKET - supplies for lean to	41.40
Lowe's Home Centers Inc.	02476	06/22/2023	BLANKET - supplies for lean to	61.70
Northport Auto Supply Co. Inc.	100760026	06/22/2023	PW Shop - oil filters	99.72
Northport Auto Supply Co. Inc.	100760675	06/29/2023	Shop Supplies - gladhand seals	35.50
Northport Auto Supply Co. Inc.	100760733	06/22/2023	PW Shop - stock oil filters	25.62
Amazon Capital Services	1FXV-6KTG-39YY	06/22/2023	Inventory - outdoor boxes	63.98
Glass Doctor	2-109585	06/22/2023	PW Shop Truck #5173 - windsh..	304.95
Moore Petroleum Co. Inc.	2316601b	06/29/2023	01-000101	7,644.32
Town & Country Ford LLC	2433765	06/22/2023	PW Grounds Truck #6819 - AC...	338.75
Alabama Shop Equipment	4232	06/29/2023	PW Shop Lifts - inspection and...	2,705.00
Cain Steel & Supply. Inc.	524856	06/22/2023	Inventory - 10' #5 5/8 rebar fo...	160.00
Northwest Supply Co. Inc.	943677	06/22/2023	Beaut. - supplies for greenhou...	342.81
Tuscaloosa Tire & Service Cen...	N283345	06/22/2023	PW Truck #5173 - tires	685.27
NAPA Auto Parts	022704	06/22/2023	PW Ground Truck #8408 - win...	120.10
Southland International Trucks..	03CI342457	06/22/2023	KBoom #6714 - body bushing	179.98
Wagner's Team Sports	2564601	06/22/2023	navy blue hoodies 4xlt	118.00
Wagner's Team Sports	2564601	06/22/2023	navy blue S/S tshirts 4xlt	150.00
G & C Supply Co. Inc.	6911222	06/22/2023	6.5" x 100 yd transfer tape	193.16
G & C Supply Co. Inc.	6911223	06/22/2023	ribs for mesh signs	126.00
Southern Pipe & Supply	8102503-00	06/22/2023	Inventory - wattle netting for ...	114.24
TBEI - Ox Bodies	FA00112977	06/22/2023	PW KBooms #7261 & #7262 - ...	2,496.00
Anthony Smith	INV0019997	06/29/2023	PW - reimbursement for air br...	63.70
Verizon	9937597615	06/29/2023	942073882-00001	182.52
Northport Auto Supply Co. Inc.	100761726	06/29/2023	Boom Tractor #5062 - hyd line	162.55
Metro Metals	104047	06/29/2023	eave trim	10.00
Metro Metals	104047	06/29/2023	o/s closures	25.00
Metro Metals	104047	06/29/2023	rake trim	60.00
Lewis Distributors LLC.	1623	06/22/2023	battery term clean	6.98
Lewis Distributors LLC.	1623	06/22/2023	mini hose clamp	6.50
Lewis Distributors LLC.	1623	06/22/2023	hose clamps	4.50
Lewis Distributors LLC.	1623	06/22/2023	fuse	3.00
Lewis Distributors LLC.	1623	06/22/2023	fuse	1.99
Lewis Distributors LLC.	1623	06/22/2023	battery term pro	10.80
Lewis Distributors LLC.	1623	06/22/2023	w/s solvent	28.68
Lewis Distributors LLC.	1623	06/22/2023	hose clamp	7.00
Lewis Distributors LLC.	1623	06/22/2023	22 wiper blades	67.50
Lewis Distributors LLC.	1623	06/22/2023	non c brake clean	47.40
Lewis Distributors LLC.	1623	06/22/2023	lucas fuel treat	167.76
TSC Service & Supply Inc.	2366	06/22/2023	PW Shop - 2 55 gallons of pane..	504.00
Cintas	4159052227	06/22/2023	Payer # 14385499	755.18
G & C Supply Co. Inc.	6911436	06/22/2023	red sheeting	750.00
G & C Supply Co. Inc.	6911436	06/22/2023	green sheeting	750.00
G & C Supply Co. Inc.	6911436	06/22/2023	blue sheeting	750.00
Spire	INV0019958	06/29/2023	1781 HARPER RD 717342333	32.87
Ander's Hardware Co. Inc.	N1206069	06/29/2023	Downtown Street Light Repair	18.99
Sequel Electrical Supply	S3662726.001	06/29/2023	Inventory Building - replace li...	99.12
Lowe's Home Centers Inc.	01519B	06/29/2023	sta green garden soil	30.32
Lowe's Home Centers Inc.	01519B	06/29/2023	amdro fire ant killer	122.40
Lowe's Home Centers Inc.	01521	06/29/2023	Beautification - sta green pott...	45.52
Lowe's Home Centers Inc.	01770	06/29/2023	tape measures	42.65
Lowe's Home Centers Inc.	01770	06/29/2023	roll cart	85.49
Lowe's Home Centers Inc.	01771	06/29/2023	ROW - master locks	33.72
Northport Auto Supply Co. Inc.	100762269	06/29/2023	Construction Truck #4270 - m...	23.28
Northport Auto Supply Co. Inc.	100762542	06/29/2023	Truck #1829 - M. Knight- repla...	37.50
Metro Metals	104098	06/29/2023	PW lean to - roof to wall flashi...	15.00
Amazon Capital Services	13RW-KN4D-39Y7	06/22/2023	Beautification - craftsman tool ...	25.98
Southern Tire Mart LLC	2090057479	06/22/2023	PW GTs - stock tires	4,624.00
Southern Tire Mart LLC	2090057612	06/22/2023	PW KBooms - stock tires	2,223.75
Northwest Supply Co. Inc.	944282	06/29/2023	PW - repair hose pipe broken ...	167.18

Expense Approval Report

Payment Dates: 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northwest Supply Co. Inc.	944283	06/29/2023	PW Inventory - outside spigot ...	35.88
Kevin Cummings	INV0019998	06/29/2023	PW - K. Cummings reimburse...	58.50
Ander's Hardware Co. Inc.	N1206281	06/29/2023	PW KBoom #6115 - bolt & nuts	12.05
Brown's Greenhouse's Inc.	00381	06/29/2023	trailing vinca	240.00
Brown's Greenhouse's Inc.	00382	06/29/2023	Beautification - 2 flats of swee...	27.00
Northport Auto Supply Co. Inc.	100762669	06/29/2023	PW Shop Supplies - grease fitt...	32.56
Masterman's LLP	1102730174	06/29/2023	rain jackets M-5XL	71.25
Masterman's LLP	1102730174	06/29/2023	rubber boots 8-15	48.81
Masterman's LLP	1102730174	06/29/2023	rain jackets M-5XL	73.42
Masterman's LLP	1102730174	06/29/2023	rubber boots 8-15	50.29
Masterman's LLP	1102730174	06/29/2023	rubber boots 8-15	48.81
Masterman's LLP	1102730174	06/29/2023	rain jackets M-5XL	71.25
Wagner's Team Sports	2571500	06/29/2023	4XL ls shirt	180.00
Wagner's Team Sports	2571500	06/29/2023	4XL ss shirt	137.50
Wagner's Team Sports	2571500	06/29/2023	5xl ls shirt	90.00
Wagner's Team Sports	2571500	06/29/2023	medium ss shirt	85.00
Wagner's Team Sports	2571500	06/29/2023	5 XL ss shirts	68.75
Wagner's Team Sports	2571500	06/29/2023	medium ls shirt	63.75
Southland International Trucks..	03CW312401	06/29/2023	PW GT #6378 - engine repair	4,958.26
Northport Auto Supply Co. Inc.	100763124	06/29/2023	PW Shop - stock oil filters for t...	158.46
Amazon Capital Services	114J-R36H-DYMG	06/29/2023	indoor/outdoor thermometer...	24.98
Amazon Capital Services	114J-R36H-DYMG	06/29/2023	14 inch vents	75.99
Amazon Capital Services	114J-R36H-DYMG	06/29/2023	14 inch exhaust fan	158.99
Amazon Capital Services	114J-R36H-DYMG	06/29/2023	12 inch greenhouse fan	544.00
Snider Tire Inc.	9667163	06/29/2023	Boom Tractor #5062 - tire	571.00
Amazon Capital Services	1MHH-LRDL-KQ67	06/29/2023	ROW - microfiber sweat towels	65.99
Lowe's Home Centers Inc.	02903B	06/29/2023	ROW - master locks	8.44
Northport Auto Supply Co. Inc.	100763921	06/29/2023	Traffic Trailer - tail light	6.08
G & C Supply Co. Inc.	6912188	06/29/2023	Inventory - road closed sign fo...	412.50
Ander's Hardware Co. Inc.	N1206763	06/29/2023	Traffic - paint for covering graf...	39.96
Amazon Capital Services	1QG4-DHXD-YPNG	06/29/2023	Beautification - Dyna-Gro folia...	51.50
Amazon Capital Services	1QYF-HL74-W737	06/29/2023	Inventory - electric stapler	33.48
Cintas	4159750272	06/29/2023	Payer # 14385499	767.25
Lowe's Home Centers Inc.	01723C	06/29/2023	5/4 in x 6 in x 12 ft lumber	44.05
Lowe's Home Centers Inc.	01723C	06/29/2023	garden safe insecticidal soap i...	18.96
Lowe's Home Centers Inc.	01724	06/29/2023	Inventory - 6' step ladder for ...	142.49

Department 37 - Public Works Total: 103,725.76

Department: 39 - Utilities

TriNova Inc.	3125567	06/15/2023	Annual Calibration for WTP	3,842.35
The Eshelman Company Inc.	7590	06/15/2023	AGENDA (11/7/22) - Flocculat...	6,845.00
ABZ Rentals	228884594	06/15/2023	Water Plant - ladder rental/ch...	30.80
Burnum-Hahn Exterminators I...	INV0019924	06/15/2023	Waste Water Plant - annual te...	268.00
ABC Fire Equipment Inc.	081505B	06/15/2023	Annual Fire Ext. Inspection at...	49.75
DSL Electric Inc.	DSL6173723	06/22/2023	AGENDA (1/9/23) - Control Pa...	2,537.43
DSL Electric Inc.	DSL6178323	06/22/2023	Replace Soft Starters at PS #2	2,950.48
Price Civil Services Inc.	Mitt Lary Sewer Inv 1	06/15/2023	Council Approved - Mitt Lary ...	70,687.50
Environmental Resource Assoc..	041275	06/22/2023	DMR Mini Set & Low Level Chl...	1,429.19
Tuskaloosa Lawn Equipment L...	221947	06/15/2023	Distribution Chop Saw Repair	29.76
Moore Petroleum Co. Inc.	2315101B	06/15/2023	1-000100	3,390.01
Pace Analytical LLC	2320404804	06/15/2023	AGENDA - BLANKET - Testing ...	2,275.50
Townsquare Media Tuscaloosa	4048582-2B	06/15/2023	Radio Ad Invoice #4048582-2 -...	489.34
Denali Water Solutions LLC	INV507980	06/22/2023	Council Approved - Sludge Re...	6,925.69
Northport Electrical Supply Inc.	V1023442	06/15/2023	Waste Water - outside storage...	92.18
DSL Electric Inc.	DSL6173723-2	06/22/2023	AGENDA (1/9/23) - Control Pa...	1,375.00
Northport Electrical Supply Inc.	V1023555	06/15/2023	Waste Water - shop lights repa...	257.14
City of Tuscaloosa Water & S...	10115926	06/15/2023	Raw Water	41,640.11
Turkey Creek Sand & Gravel In...	9737	06/15/2023	Drying Bed Sand for WWTP	1,690.14
A T & T	INV0019880	06/15/2023	205 333-3185 276 0548	210.06
Northport Auto Supply Co. Inc.	10757937	06/15/2023	WTP Mower Repairs	8.30
Cintas	4157652034	06/15/2023	PAYER # 14385564	112.82

Expense Approval Report

Payment Dates: 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen...	N283207	06/15/2023	WWTP Tractor #130 Tube	30.99
Lowe's Home Centers Inc.	02359	06/15/2023	Blanket - Misc. Maint. Materia...	104.50
Ferguson Enterprises LLC	1488529	06/15/2023	4" DI Megalugs	78.72
Cintas	4157961642	06/15/2023	PAYER # 14385521	210.91
Xerox Corporation	43603766	06/22/2023	Contract Charge 5/29-6/28/23	133.91
Xerox Corporation	43603766	06/22/2023	Contract Charge 5/29-6/28/23	221.70
Xerox Corporation	43603766	06/22/2023	Contract Charge 5/29-6/28/23	133.91
Southern Pipe & Supply	8078526-00	06/15/2023	14" Masonry Saw Blade	19.00
Burnum-Hahn Exterminators I...	INV0019886	06/15/2023	MONTHLY PEST SERVICES	165.00
Northport Electrical Supply Inc.	V1024028	06/15/2023	Waste Water Office - AC repair	68.92
A T & T	3906310804	06/22/2023	831-001-2475 849	1,906.34
Pace Analytical LLC	2335552633	06/29/2023	Council Approved - BLANKET - ...	124.50
J & J Telephone Inc.	71415GK	06/29/2023	WTP Phone Repairs	270.00
Lowe's Home Centers Inc.	73292	06/15/2023	BLANKET - Misc. Supplies for ...	23.73
Southern Pipe & Supply	8028072-00	06/15/2023	5/8" x 3/4" Hex Bolt	11.20
Southern Pipe & Supply	8028072-00	06/15/2023	14" Saw Blade (7/8' Arbor)	19.00
Southern Pipe & Supply	8028072-00	06/15/2023	5/8 Hex Nut Plain	2.00
Southern Pipe & Supply	8028072-00	06/15/2023	14" Saw Blade (1' Arbor)	19.00
Southern Pipe & Supply	8028072-00	06/15/2023	1" Backflow Preventor (Bid 22...	2,235.00
Alabama Power Company	INV0019929	06/15/2023	47753-93045	129.12
Lowe's Home Centers Inc.	01247B	06/15/2023	BLANKET - Misc. Supplies for ...	21.84
Lowe's Home Centers Inc.	02179C	06/15/2023	Blanket - Misc. Tools for Stock ...	13.26
Northport Auto Supply Co. Inc.	100757973	06/15/2023	WTP Mower Repairs	121.09
Sunshine Filters of Pinellas Inc.	148584	06/22/2023	Aeration Blower Filters for W...	481.12
Sunshine Filters of Pinellas Inc.	148584	06/22/2023	Grit Blower Filters for WWTP	91.36
Northport Power Equipment I...	18788	06/22/2023	Water Plant Mower Blade Bolts	38.97
Mayer Electric Supply Compa...	3175448	06/29/2023	Electrical Conductors for Aerat...	312.00
Cintas	4158371550	06/15/2023	PAYER # 14385564	112.82
Cintas	4158371839	06/15/2023	PAYER # 14385434	337.88
USA BlueBook	INV00042229	06/15/2023	Lab Supplies for WWTP	153.77
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	85,977.55
Ander's Hardware Co. Inc.	N1205469	06/15/2023	BLANKET - Misc.. Supplies for...	35.68
Patrick's Wastewater Services ...	205	06/15/2023	Council Approved - Contract s...	840.00
Weathertech Distributing Co...	8072395-00	06/29/2023	Waste Water Office - AC repair	15.30
Price Civil Services Inc.	Proj Mitt Lary Rd Sewer Inv 2	06/22/2023	Council Approved - Mitt Lary ...	1,812.50
Moore Petroleum Co. Inc.	2316601	06/29/2023	1-000100	3,009.68
Cintas	4158657785	06/22/2023	Payer # 14385521	247.80
Verizon	9937354342	06/29/2023	642325112-00001	144.24
Johnathan Nixon	INV0019926	06/15/2023	CDL Class A Renewal Reimbur...	68.90
Spire	INV0019944	06/22/2023	Northwood Garden Dr 87295...	19.46
Ander's Hardware Co. Inc.	N1205735	06/22/2023	Blanket - Misc. Maintenance &...	49.99
Verizon	9937597615	06/29/2023	942073882-00001	422.60
Comcast Cable	INV0019965	06/29/2023	3521 3RD ST S 8396 90 014 02...	453.74
Power and Rubber Supply	3418446	06/29/2023	Filter Room Exhaust Fan Belts ...	50.64
Lowe's Home Centers Inc.	76073	06/22/2023	BLANKET - Misc. Supplies for ...	14.23
Winfield Tool & Equipment Re...	220498-0001	06/22/2023	Blanket - Equipment Rentals	191.63
Cintas	4159051218	06/22/2023	Payer # 14385564	112.82
Cintas	4159051630	06/22/2023	Payer # 14385434	322.88
Spire	INV0019960	06/29/2023	1000 HARPERCREEK DR 36982...	19.46
Ander's Hardware Co. Inc.	N1206112	06/22/2023	BLANKET - Misc.. Supplies for...	63.49
Amazon Capital Services	1QGL-GRYC-1Y3C	06/22/2023	Dry Erase Board and Markers ...	130.93
Southern Pipe & Supply	7821352-00	06/22/2023	Reed M1100 Tapping Tool	2,879.93
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	614.12
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	337.80
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	293.04
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	1,199.78
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	210.00
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	1,847.20
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	26.50
Southern Pipe & Supply	8103177-00	06/22/2023	Supplies for Biscayne Hills Wa...	30.00

Expense Approval Report

Payment Dates: 6/15/2023 - 7/5/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	8134030-00	06/22/2023	Supplies for Jackson Tank Hyd...	1,492.71
Tuscaloosa Tire & Service Cen...	N283415	06/29/2023	WWTP Skid Steer #179 Tires	546.12
Cintas	4159351064	06/29/2023	PAYER # 14385521	167.48
Southern Pipe & Supply	8078526-01	06/29/2023	1&1/4" Backflow Preventors (...)	1,341.00
Lowe's Home Centers Inc.	02515	06/29/2023	Blanket - Misc. Tools for Stock ..	24.66
Southern Ionics Incorporated	663526	06/29/2023	Council Approved - Liquid Alu...	5,268.32
Southern Pipe & Supply	8134141-00	06/29/2023	14" Diamond Blades	159.85
Ander's Hardware Co. Inc.	N1206472	06/29/2023	BLANKET - Misc.. Supplies for...	34.98
Lowe's Home Centers Inc.	02901B	06/29/2023	9 Volt Batteries	34.16
Lowe's Home Centers Inc.	02902	06/29/2023	18" Adjustable Wrenches for ...	113.96
Northport Auto Supply Co. Inc.	100763783	06/29/2023	Tire Dressing	55.40
Mission Communications LLC	1077384	06/29/2023	Mission Transducers for WTP	970.00
Empire Pipe and Supply Comp...	2116229-	06/29/2023	8" x 3/4" Brass Saddles	286.08
Power and Rubber Supply	3419192	06/29/2023	Drive Chain for Clarifier at W...	66.01
Southern Pipe & Supply	8134141-01	06/29/2023	14" Diamond Blades	159.85
Alabama Dept of Environment...	INV0019945	06/29/2023	Water Grade II Exam Fee	325.00
Kendall Johnson	INV0019947	06/29/2023	Reimbursement for CDL Writt...	15.00
Kendall Johnson	INV0019947	06/29/2023	Reimbursement for CDL Writt...	36.25
Michael Brown	INV0019948	06/29/2023	CDL Class B Renewal Reimbur...	56.25
Environmental Systems Resea...	94513254A	06/29/2023	GIS Software & Maintenance	3,715.00
Patrick's Wastewater Services ...	206	06/29/2023	Council Approved - Contract s...	780.00
Lowe's Home Centers Inc.	80180	06/29/2023	BLANKET - Misc. Supplies for ...	34.16
Environmental Systems Resea...	94514195	06/29/2023	GIS Software & Maintenance	2,200.00
Department 39 - Utilities Total:				274,052.24
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	00031	06/15/2023	Williams Cemetery Ground Ma..	3,333.33
Northport Electrical Supply Inc.	V1024027	06/15/2023	Williamson Cemetery - replace..	37.50
Alabama Power Company	INV0019935	06/22/2023	SB23192-17002	33.49
Department 40 - Williamson Cemetery Total:				3,404.32
Department: 43 - Incentives				
North Square Properties, LLC	INV0019970	06/29/2023	Economic Incentive	2,341.25
Department 43 - Incentives Total:				2,341.25
Department: 45 - 2019 Additional Sales Tax				
Abrams Recycling Salvage & D...	202307	06/22/2023	Abram's Demolition - 1722 29...	5,000.00
TTL Inc.	2126250	06/22/2023	Master Services Agreement W...	78,970.75
Northport Gazette The	INV0019949	06/29/2023	Public Notice - Condemnation ...	110.60
Northport Gazette The	INV0019950	06/29/2023	Public Notice - Condemnation ...	110.95
Department 45 - 2019 Additional Sales Tax Total:				84,192.30
Grand Total:				911,896.73

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	634,530.30
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	3,000.00
50 - WATER & SEWER FUND	274,366.43
Grand Total:	911,896.73

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Dis...	150.00
01-13-105-50245	Development Funds - Dis...	1,300.00
01-13-110-50104	Printing & Duplication	292.80
01-13-110-50203	Presentations & Awards	81.95
01-13-110-50312	Cell Phones	245.01
01-15-000-50107	Office Furniture	244.99
01-15-000-50210	Professional Services	1,000.00
01-15-000-50312	Cell Phones	153.75
01-15-000-50350	Insurance - General Fund	3,376.79
01-15-000-50356	Janitorial Supplies - City ...	1,199.61
01-15-000-50357	Janitorial Contracts - City...	145.50
01-15-000-50359	Fuel & Oil	1,124.37
01-15-000-50366	Maintenance & Repair - ...	931.66
01-15-000-50371	Maintenance - Facilities	1,230.76
01-15-000-50383	Repair - Facilities	259.28
01-15-000-50456	Service Contracts	355.14
01-15-000-50501	Utilities - Power	8,856.06
01-15-000-50561	Pest Control	75.00
01-15-000-50590	Utilities - Other	1,609.35
01-15-600-70007	Series 2014 A Warrants	1,925.00
01-15-600-70008	Series 2016 Warrants	1,925.00
01-15-600-80001	Infrastructure	31,860.85
01-16-000-50105	Office Supplies	91.98
01-16-000-50111	Software - License & Ma...	4,400.00
01-16-000-50112	Advertising	278.95
01-16-000-50247	Outsourced Legal Servic...	160.00
01-16-000-50312	Cell Phones	131.27
01-16-000-50422	Meals	64.50
01-17-000-50127	Software - License & Ma...	5,391.63
01-17-000-50223	Translator Expenses	320.00
01-17-000-50312	Cell Phones	-18.78
01-17-000-50359	Fuel & Oil	274.94
01-17-000-50400	Training	455.00
01-17-000-50499	State & County Court Co...	64,124.64
01-17-600-80003	Public Buildings	5,130.00
01-22-000-50106	Office Equipment	1,422.48
01-22-000-50108	Equipment - Computers...	4,237.97
01-22-000-50312	Cell Phones	80.02
01-22-000-50348	Utilities - Internet	10,922.13
01-25-000-50104	Printing & Duplication	128.50
01-25-000-50105	Office Supplies	379.50
01-25-000-50312	Cell Phones	235.32
01-26-000-50106	Office Equipment	690.13
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50289	Non-Uniform Shirts and ...	709.40
01-26-000-50312	Cell Phones	91.26
01-26-000-50325	PCORI Fees	1,687.95
01-26-000-50340	Drug Testing - Random	339.00
01-28-000-50104	Printing & Duplication - ...	375.00

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50105	Office Supplies	276.24
01-28-000-50106	Office Equipment	775.93
01-28-000-50111	Software - License & Ma...	8,000.00
01-28-000-50112	Advertising - Admin	534.45
01-28-000-50312	Cell Phones	222.53
01-28-000-50436	Code Enforcement - We...	453.44
01-28-116-50112	Advertising - Planning C...	1,192.80
01-28-117-50112	Advertising - ZBA	99.75
01-32-000-50312	Cell Phones	364.32
01-32-000-50503	Utilities - Power - Traffic ...	830.22
01-32-000-50504	Power - Street Lights	30,366.88
01-32-600-80001	Infrastructure	19,430.00
01-32-600-81003	MPO - Watermelon Road	8,568.28
01-32-600-81006	Corroged Pipe/Sanitary..	13,857.88
01-33-000-50105	Office Supplies	630.88
01-33-000-50108	Equipment - Computers...	333.34
01-33-000-50175	Sundry Expense	489.33
01-33-000-50283	Uniforms	81.06
01-33-000-50288	Uniform Accessories	492.50
01-33-000-50312	Cell Phones	-567.48
01-33-000-50359	Fuel & Oil	18,351.94
01-33-000-50361	Maintenance & Repair - ...	13.75
01-33-000-50363	Maintenance Contracts -...	658.60
01-33-000-50367	Maintenance & Repair - ...	6,374.46
01-33-000-50368	Maintenance & Repair - ...	2,655.33
01-33-000-50398	Community Services	189.00
01-33-000-50399	Range Supplies	71.62
01-33-000-50402	Training - Departmental	2,450.00
01-33-000-50422	Meals	304.50
01-33-000-50502	Utilities - Power	9,405.16
01-33-000-50562	Pest Control	175.00
01-33-000-50563	Utilities - Power - Comm...	2,833.86
01-33-000-50590	Utilities - Other	368.01
01-33-600-80000	Equipment	57,715.56
01-35-210-50105	Office Supplies	185.78
01-35-210-50283	Uniforms	2,759.63
01-35-210-50359	Fuel & Oil	2,748.13
01-35-210-50364	Lawn Care Supplies	342.43
01-35-210-50377	Supplies & Equipment - ...	45.95
01-35-210-50411	Maintenance & Repair - ...	1,177.17
01-35-210-50415	Maintenance & Repair - ...	483.85
01-35-210-50426	SCBA	750.00
01-35-210-50500	Utilities - Power	4,890.80
01-35-210-50520	Utilities - Natural Gas	280.48
01-35-210-50560	Pest Control	270.00
01-35-211-50279	Living Quarters Supplies -..	775.00
01-35-211-50434	Janitorial Supplies - Stati...	253.47
01-35-212-50279	Living Quarters Supplies -..	225.81
01-35-212-50380	Repairs - Station 2	57.12
01-35-212-50434	Janitorial Supplies - Stati...	351.13
01-35-213-50380	Repairs - Station 3	5,865.00
01-35-213-50434	Janitorial Supplies - Stati...	48.48
01-35-214-50360	Maintenance - Station 4	381.00
01-35-214-50434	Janitorial Supplies - Stati...	39.29
01-35-221-50227	Equipment - Rescue 1	488.06
01-35-221-50242	Medical Supplies - Engin...	614.97
01-35-223-50242	Medical Supplies - Rescue	463.20
01-35-600-80000	Equipment	66,075.12

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50010	Hiring & Recruitment Ex...	801.00
01-37-310-50105	Office Supplies	124.45
01-37-310-50112	Advertising	489.33
01-37-310-50175	Sundry Expense	63.98
01-37-310-50261	Contract Shirts & Pants	2,342.27
01-37-310-50277	Janitorial Supplies	519.00
01-37-310-50289	Non-Uniform Shirts and ...	1,469.25
01-37-310-50312	Cell Phones	207.47
01-37-310-50334	Equipment Rental	183.36
01-37-310-50353	Claims	2,095.53
01-37-310-50359	Fuel & Oil	15,619.23
01-37-310-50400	Training	965.20
01-37-310-50451	Solid Waste Authority C...	25,964.12
01-37-310-50500	Utilities - Power	5,434.99
01-37-310-50503	Power - Traffic Signals	2,679.55
01-37-310-50520	Utilities - Natural Gas	48.49
01-37-310-50560	Pest Control	75.00
01-37-311-50221	Hand Tools - Beautificati...	168.47
01-37-311-50234	Supplies - Beautification	1,234.01
01-37-311-50387	Supplies - Community Ev...	1,926.31
01-37-312-50234	Supplies - Construction	3,988.08
01-37-312-50238	Personal Safety Supplies ...	120.06
01-37-313-50234	Supplies - Garbage	86.30
01-37-313-50238	Personal Safety Supplies ...	512.51
01-37-315-50221	Hand Tools - Rights of W...	24.29
01-37-315-50227	Equipment - Rights of W...	3,357.41
01-37-315-50234	Supplies - Rights of Way	339.16
01-37-315-50238	Personal Safety Supplies ...	574.86
01-37-316-50227	Equipment - Shop	2,705.00
01-37-316-50234	Supplies - Shop	1,055.95
01-37-318-50360	Maintenance - Public W...	921.02
01-37-318-50380	Repairs - Public Works B...	595.59
01-37-320-50360	Maintenance - Garbage ...	4,624.00
01-37-320-50380	Repairs - Garbage Trucks	6,235.04
01-37-321-50360	Maintenance - Heavy Eq...	729.46
01-37-321-50380	Repairs - Heavy Equipm...	1,275.95
01-37-322-50380	Repairs - Heavy Trucks	1,994.20
01-37-323-50360	Maintenance - Trash Tru...	2,223.75
01-37-323-50380	Repairs - Trash Trucks	2,857.94
01-37-324-50360	Maintenance - Vehicles	1,010.93
01-37-324-50380	Repairs - Light Duty Vehi...	881.79
01-37-325-50360	Maintenance - Trailers &...	81.90
01-37-325-50380	Repairs - Trailers & Servi...	6.08
01-37-326-50360	Maintenance - Mowers ...	1,214.72
01-37-326-50380	Repairs - Mowers & Light..	106.19
01-37-328-50234	Supplies - Traffic	2,538.30
01-37-328-50276	Street and Traffic Signs	538.50
01-37-328-50381	Repairs - Street Lights	18.99
01-37-328-50384	Repairs - Traffic Signals	132.57
01-37-331-50234	Supplies-Recycling	-27.04
01-37-331-50238	Personal Safety Supplies...	182.68
01-37-600-80000	Equipment	408.57
01-40-000-50360	Maintenance - Williams...	3,370.83
01-40-000-50500	Utilities - Power - Willia...	33.49
01-43-000-60902	North Square Property	2,341.25
01-45-000-54002	Sports Complex	78,970.75
01-45-000-54101	Demolition/Blight Remo...	5,221.55
22-17-000-50373	Judicial Services	3,000.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50106	Office Equipment	133.91
50-39-510-50112	Advertising	489.34
50-39-510-50261	Contract Shirts and Pants	1,625.41
50-39-510-50305	Contract Services	1,620.00
50-39-510-50312	Cell Phones	566.84
50-39-510-50359	Fuel & Oil	6,399.69
50-39-510-50385	Raw Water Purchases	41,640.11
50-39-510-50392	Maintenance - Vehicles	55.40
50-39-510-50394	Repairs - Heavy Equipm...	546.12
50-39-510-50403	Training - Technical	501.40
50-39-510-50460	Maintenance - Light Duty..	8.30
50-39-510-50461	Repairs - Light Duty Equi...	191.05
50-39-510-50500	Utilities - Power	86,106.67
50-39-510-50510	Utilities - Telephone	210.06
50-39-510-50520	Utilities - Natural Gas	38.92
50-39-510-50550	Pest Control	165.00
50-39-510-50590	Utilities - Other	2,360.08
50-39-510-60052	Mapping & GIS	5,915.00
50-39-511-50106	Office Equipment	221.70
50-39-512-50106	Office Equipment	133.91
50-39-512-50300	Chemicals	5,268.32
50-39-512-50336	Repairs	8,085.00
50-39-512-50360	Maintenance	4,235.81
50-39-512-50454	Testing & Professional S...	124.50
50-39-513-50105	Office Supplies	130.93
50-39-513-50313	Laboratory Supplies	153.77
50-39-513-50323	Sludge Disposal	6,925.69
50-39-513-50336	Repairs	1,756.53
50-39-513-50360	Maintenance	1,740.13
50-39-513-50454	Testing & Professional S...	3,704.69
50-39-514-50309	Hand Tools and Equipm...	3,031.81
50-39-514-50430	Equipment Rental	191.63
50-39-514-50431	Construction & Repair S...	8,569.44
50-39-514-50473	Inventory Supplies	319.70
50-39-515-50309	Hand Tools and Equipm...	29.76
50-39-515-50453	System & Infrastructure ...	6,862.91
50-39-600-81406	Jackson Water Tank Reh...	1,492.71
50-39-600-81509	IN-Place Rehab - lines &...	72,500.00
50-40114	Bad Debt Collections	314.19
Grand Total:		911,896.73

Project Account Summary

Project Account Key	Payment Amount
None	911,896.73
Grand Total:	911,896.73



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: July 10, 2023

SUBJECT: PO Requisition, CivicPlus, LLC - IT- \$56,761.56

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to CivicPlus, LLC for annual website hosting, maintenance, and dues. This includes CivicHR, CivicClerk, SeeClickFix (Northport Connect), and CivicEngage (main website) platforms. Total costs are \$56,761.56.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-22-000-50344 Amount: \$56,761.56; Requisition No. 233575.

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$56,761.56.



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)

CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

Bill To

City of Northport
PO Box 569
Northport AL 35476

APR 24 2023

#260310

6/6/2023

PO #

TOTAL DUE

\$8,429.39

Due Date: 7/6/2023

Terms	Due Date	PO #	Approving Authority
Net 30	7/6/2023		

Qty	Item	Start Date	End Date
1	Premium Department Header Annual Fee: Municipal Court	6/6/2023	6/5/2024
1	CivicEngage 5 Annual	6/6/2023	6/5/2024
1	Hosting & Security Annual Fee	6/6/2023	6/5/2024
1	SSL Management – CP Provided Only 1 per domain (Annually Renews)	6/6/2023	6/5/2024
1	DNS Hosting Annual Fee: https://www.cityofnorthport.org	6/6/2023	6/5/2024
1	4yr Redesign Premium Annual	6/6/2023	6/5/2024
1	SSL Management – CP Provided Only 1 per domain (Annually Renews): http://northportmunicipalcourt.org	6/6/2023	6/5/2024
1	DNS and Domain Hosting Annual Fee (http://northportmunicipalcourt.org)	6/6/2023	6/5/2024
1	SSL Management – CP Provided Only 1 per domain (Annually Renews): http://cityofnorthport.net	6/6/2023	6/5/2024
1	DNS and Domain Hosting Annual Fee (http://cityofnorthport.net)	6/6/2023	6/5/2024

Total \$8,429.39

Due **\$8,429.39**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#260315

6/13/2023

PO #

Bill To

City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

\$9,318.75

Due Date: 7/13/2023

Terms	Due Date	PO #	Approving Authority
Net 30	7/13/2023		

Qty	Item	Start Date	End Date
1	CivicHR Applicant Tracking System Premium Annual Fee	6/13/2023	6/12/2024
1	CivicHR Onboarding Premium Annual Fee	6/13/2023	6/12/2024

Total \$9,318.75

Due **\$9,318.75**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)

CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

Bill To

City of Northport
PO Box 569
Northport AL 35476

RECEIVED
APR 24 2023
BY: _____

#260314

6/6/2023

PO #

TOTAL DUE

\$30,802.42

Due Date: 7/6/2023

Terms	Due Date	PO #	Approving Authority
Net 30	7/6/2023		

Qty	Item	Start Date	End Date
1	Unlimited gov user licenses for citizen relationship management with service request and work order management and a multi-channel communications inbox.	6/6/2023	6/5/2024
1	Marketplace App Annual	6/6/2023	6/5/2024

Total \$30,802.42

Due **\$30,802.42**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

RECEIVED
APR 24 2023

BY: _____

#260273

6/1/2023

PO #

Bill To

City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

\$8,211.00

Due Date: 7/1/2023

Terms	Due Date	PO #	Approving Authority
Net 30	7/1/2023		

Qty	Item	Start Date	End Date
1	CivicClerk Annual Fee - Agenda and Minutes Management	6/24/2023	6/23/2024
1	CivicClerk Live Meeting Manager Annual Fee - Live Meeting, Electronic Voting, Display Pages	6/24/2023	6/23/2024

Total \$8,211.00

Due **\$8,211.00**

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: July 10, 2023

**SUBJECT: Purchase Requisition - New Pump for Upper Smith Creek Pump Station,
Hunnicut, Inc., \$15,801.18**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Hunnicutt, Inc., in the amount of \$15,801.18, is for the purchase of a pump for Upper Smith Creek Pump Station. One of the pumps has failed and reached its useful life. The pump is necessary to continue normal operations of the pump station. This pump is being purchased per The Code of Alabama § 41-16-51(b)(7) (1975).

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$15,801.18

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,801.18 to Hunnicutt, Inc.



Hunnicuttt, Inc
7795 Dottie Drive
Cottondale, AL 35453
(205) 588-9438
service@hunnicutttinc.com

ADDRESS

City of Northport
Attn: Accounts Payable
P. O Box 569
Northport, AL 35476

Estimate 1241

DATE 06/07/2023

EXPIRATION DATE 06/21/2023

ACTIVITY	QTY	RATE	AMOUNT
Services 6/7/2023 Estimate to replace Barmesa Model#6BSE60044LDS Serial#210109/06 60HP - 3Phase -460V Impeller Diameter 11 Pump - \$15,426.18 Freight \$375.00 NOTE: they currently have one in stock as of today.	1	15,801.18	15,801.18

TOTAL \$15,801.18

Accepted By

Accepted Date



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, PW Traffic controller, shelf mount and EOS software

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 Southern Lighting & Traffic Systems in the amount of \$7,700.00 is to purchase two (2) COBALT C controllers, shelf mounts, and EOS software for the Traffic Department.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-328-50387 - Repairs - Traffic Signals Amount: \$7,700.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,700.00 to Southern Lighting & Traffic Systems.



Southern Lighting & Traffic Systems
113 Industrial Park Drive
Cumming, GA 30040

Quote

Date	Quote #
6/15/2023	23061506

Customer

City of Northport
P O Box 569
Northport, AB 3076
Luke Richardson
ljrichardson25@gmail.com

Project Details

Stock controllers

Project Number

Qty	Item	Description	Unit Cost	Total
2	COBC20100000000000	COBALT C controller, shelf mount, EOS Software Quote valid for 30 days. Lead time: 8-12 weeks from receipt of purchase order.	3,850.00	7,700.00T

Payment terms-Net 30 days after invoice.	Sales Tax (0.0%)	\$0.00
	Total	\$7,700.00



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, Motorola Solutions, APX 8000 Portable Radio, \$10,511.61

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

The Purchase Requisition to Motorola Solutions in the amount of \$10,511.61 to replace a portable radio that was damaged while officers were responding to a call. This amount will be reimbursed by insurance.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$10,511.61

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$10,511.61.

Billing Address:
 NORTHPORT, CITY OF
 3500 MCFARLAND BLVD
 NORTHPORT, AL 35476
 US

Quote Date:05/30/2023
 Expiration Date:07/29/2023
 Quote Created By:
 Kris Young
 Area Sales Manager - AL GA & TN
 krisyoung@callmc.com
 205-913-2323

End Customer:
 NORTHPORT, CITY OF
 Keith Carpenter

Contract: 16932 - ALABAMA STATE
 CONTRACT

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	1	\$7,774.00	\$5,597.28	\$5,597.28
1a	H869BW	ENH: MULTIKEY	1	\$363.00	\$261.36	\$261.36
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$4.32	\$4.32
1c	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	1	\$386.00	\$386.00	\$386.00
1d	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1	\$567.00	\$408.24	\$408.24
1e	Q361AN	ADD: P25 9600 BAUD TRUNKING	1	\$330.00	\$237.60	\$237.60
1f	QA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$356.40	\$356.40
1g	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	1	\$879.00	\$632.88	\$632.88
1h	Q387AW	ADD: MULTICAST VOTING SCAN	1	\$220.00	\$158.40	\$158.40
1i	QA09008AA	ADD: GROUP SERVICES	1	\$165.00	\$118.80	\$118.80
1j	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc. | 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	QA09001AB	ADD: WIFI CAPABILITY	1	\$330.00	\$237.60	\$237.60
1l	QA03399AA	ADD: ENHANCED DATA APX	1	\$165.00	\$118.80	\$118.80
1m	H38BS	ADD: SMARTZONE OPERATION	1	\$1,650.00	\$1,188.00	\$1,188.00
1n	QA07682AA	ADD: SMARTCONNECT	1	\$0.00	\$0.00	\$0.00
1o	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$110.00	\$79.20	\$79.20
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	1	\$188.27	\$135.55	\$135.55
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	1	\$169.56	\$135.65	\$135.65
4	LSV00Q00202A	DEVICE PROGRAMMING	1	\$214.29	\$214.29	\$214.29
5	PMLN7560A	REC ONLY EARPIECE W/ TRANSLUCENT TUBE	1	\$62.64	\$45.10	\$45.10
6	PMMN4099CL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1	\$142.56	\$102.64	\$102.64
APX™ Radio Management		RADIO MANAGEMENT				
7	T7913A	RADIO MANAGEMENT OFFLINE	1	\$0.00	\$0.00	\$0.00
7a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	1	\$110.00	\$93.50	\$93.50

Grand Total **\$10,511.61(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc. | 500 West Monroe, United States - 60661 - #: 36-1115800



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, Meal Reimbursement, Officer Brown, \$38.19

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This request for meal and travel reimbursement for Officer Brown. Expenses occurred during and Honor Guard trip to Mississippi.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$38.19

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$38.19.

Brown

Moss Creek Fish House

0153 Table 13

ASHLYN S SvrCk: 0 4:12 06/09/23

Separate checks: 1-01-2

1 Soft Drink 2.50
1 Pick 2 Combo, fried filets,
fried shrimp, okra, fries,
hushpuppies 18.00

05/09 4:38: TOTAL 22.55

15% GRAD 3.38
18% GRAD 4.06
20% GRAD 4.51

Thank You!



Brown

OLD COUNTY KITCHEN

1254 MAGON STREET

JACKSON MS 39209

6013510144

Cashier MAXINE BROWN
09 Jun 2023 11:15:12A

Transaction 106918

1 Smoked Wings Plate \$11.99
1 Tea \$1.99
1 Card Fee \$0.50

Subtotal \$14.48
State Taxes 0% \$1.16

Total \$15.64

DEBIT CARD AUTH \$15.64
VISA 1790

Tip

Total

Retain this copy for statement
validation

09 Jun 2023 11:16:25A
\$15.64 | Method: EMV
US DEBIT XXXXXXXXXXXX1790
TIMMY TERRELL BROWN
Reference ID: 316000580397
Auth ID: 060911
MID: *****0881
AID: A0000000980840
AthNtwkNm: VISA
RtInd: CREDIT
SIGNATURE_VERIFIED

Online: <https://clover.com/p/7H89TGSDNWH8>

Clover ID: M82MFS8ZQ6Y8C
Payment 7H89TGSDNWH8

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



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, Meal Reimbursement, Lt. Glenn, \$90.84

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This request for meal reimbursement for Lt. Glenn. Expenses occurred during FTO Program training in Jacksonville, FL June 4 - 8, 2023.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$90.84

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$90.84.

Thank You For Dining!
Red Robin Gourmet Burgers
4586 Town Center Parkway
904-713-2300

Server: UNISSA 06/04/2023
Table 61/2 8:45 PM
Guests: 1 40033

Restaurant # 738

SODA 2.99
WINGS N CHIPS - FULL 12.49

Subtotal 15.48
Tax 1.17

Total 16.65

VISA #XXXXXXXXXXXX6043 16.65
Tip 3.33
Total 19.98

Auth:085067

Want free stuff? Ask a Team Member about
joining our Red Robin Royalty program.

If you would like to contact us,
please visit:
redrobin.com/RestaurantFeedback

--- Check Closed ---

W. Glenn

FREEPORT CAFE
39 FL 20
FREEPORT, FL 32439
(850) 835-4626

06/04/2023 13:51

Sale

Trans #: 33 Batch #: 1

VISA CHIP
*****6043 **/**

AMOUNT: \$18.35

TIP AMT: \$_____

TOTAL AMT: \$_____

Tip Suggestions

Percent	Tip	Total
18%	\$3.30	21.95
20%	\$3.67	22.02
22%	\$4.05	22.38

Resp: APPROVED
Code: 054082
Ref #: 80100019

App Name: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
TSL: 6800

CUSTOMER COPY

Customer Copy
Topgolf Jacksonville

TOPGOLF
10531 Brightman Blvd
Jacksonville, FL 32246

Current Batch: 06052023
Mon 6/5/2023 7:15:08 PM
Check 233-1 Tab 310/Glenn
William T.
Station Ul. Tee North

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

Visa XXXXXXXXXXXX6043
Approval AP111078

BASE	\$15.59
TIP	<u>5.00</u>
TOTAL	<u>20.59</u>

Customer Copy

Topgolf pre authorizes each credit card
Guest acknowledges responsibility for
charges incurred.

Chuy's

Always Fun! Always Fresh!
4914 Town Center Parkway
Jacksonville, FL 32246
(904) 549-5061

TABLE# 33.2
SERVER 136/Nikki H
CHECK# 3759

***** TRANSACTION RECORD *****

Tran. : 19540 Table : 33.2
Check : 3759 Employee : 136
Terminal : 015 Device ID: 06
RRN: 578000000000

PRE-AUTH PURCHASE

XXXXXXXXXXXX6043
Visa Entry Method: Proximity

Amount USD \$9.02

Tip \$ 5.00

TOTAL \$ 14.02

06/05/2023 12:42:49 PM
00-001 112022
6/CCHUY088CC06

APPROVED 112022

No signature required

AID: A0000000031010
App Name: VISA DEBIT
TVR:0000000000 TSI: 0000

Customer Copy

Buffalo Wild Wings
Grill and Bar 0707
4594 Tropea Way
904-807-9565

Server: Lashawn
12:51 PM
Table 131/1

DOB: 06/06/2023
06/06/2023
26/260004

Sale

GW Visa
Card #*****6043
Card Entry Method: K

5242886

Approval: 068049

Amount: \$12.90
+ Tip: \$5.00
= Total: \$17.90

X _____

Suggested Tip is based on \$ 12.00
(18%) \$ 2.16
(20%) \$ 2.40
(22%) \$ 2.64

Customer Copy
(REPRINT)



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, Meal Reimbursement, Chief Burton, \$176.06

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This is a request for meal reimbursement for Chief Burton. Expenses occurred during an Honor Guard trip to Mississippi and he also provided food for our Teen Academy Cookout.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50422 Amount: \$176.06

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$176.06.

*Burton
Personal
Card*

The Meat Depot 88
3067 MCFARLAND BLVD
NORTHPORT, AL 35476
205-650-6194

#088-002 6/23/2023 09:41:24 Kerry

Inv#:00021248 Trs#:021516

EXEMPT, TAX

999999999999

GROUND BEEF PATTIES FAMILY P \$7.55 T1F
GROUND BEEF PATTIES FAMILY P \$7.51 T1F
GROUND BEEF PATTIES FAMILY P \$7.34 T1F
GROUND BEEF PATTIES FAMILY P \$7.63 T1F
GROUND BEEF PATTIES FAMILY P \$7.51 T1F
GROUND BEEF PATTIES FAMILY P \$7.43 T1F
GROUND BEEF PATTIES FAMILY P \$7.55 T1F
GROUND BEEF PATTIES FAMILY P \$7.67 T1F

6 @ 3/ \$10.00

BALLPARK GRILLMASTER 14.5 O \$20.00 T1F

Markdown: \$3.94

6 @ 3/ \$10.00

BALLPARK GRILLMASTER 14.5 O \$20.00 T1F

Markdown: \$3.94

REYNOLDS FOIL \$4.99 T1

Markdown: \$0.36

1 @ 2/ \$3.00

HEINZ KETCHUP E-Z SQUEEZE \$1.50 T1F

Markdown: \$4.31

HEINZ YELLOW MUSTARD PLASTIC \$2.17 T1F

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HAMBURGER BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F

Markdown: \$0.13

1 @ 2/ \$3.00

*Burton
Personal
Meal*

Moss Creek Fish House

0161a Table 13

ASHLYN S SvrCk: 8 4:12p 06/09/23

Separate checks: 2-of-2

1 Soft Drink 2.50

1 Pick 2 Combo, fried filets,
fried shrimp, fries, slaw,
hushpuppies 18.00

Sub Total: 20.50

Tax: 2.05

06/09 4:40p TOTAL: 22.55

Tip Calculator

15% GRAD 3.38

18% GRAD 4.06

20% GRAD 4.51

Thank You!



VISA

AMT-TEND TEND TALLY

27.55 22.55

27.55 22.55

(Rec:96) Memo: 155122, XXXXX9772,

22.55 GERALD KEITH BURTON

06/09/23 4:40p

FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 FOOD CLUB HOT DOG BUNS 8CT \$1.50 T1F
 Markdown: \$0.13
 1 @ 2/ \$3.00
 A-1 STEAK SAUCE \$5.17 T1F
 Markdown: \$0.28
 SD FOIL LASAGNA CSSRL PAN \$0.81 T1
 SD FOIL LASAGNA CSSRL PAN \$0.81 T1
 SD FOIL PAN GNT PASTA CSSRL \$1.45 T1
 SD FOIL PAN GNT PASTA CSSRL \$1.45 T1
 BASKET CHECKED BY=Kerry

 Net Cost \$139.54
 Cost Plus 10% \$13.97
 Tax exempt 1 \$15.35
 TOTAL SALES \$153.51

SUB TOTAL \$153.51
 Mastercard \$153.51
 # *****4934

 Item count 42
 Temporary markdown \$14.65
 YOU SAVED \$14.65
 Cost Plus 10% \$13.97

NETWORK.ID:MASTERCARD
 MODE:Online(Issuer)
 TYPE : Purchase
 TENDER : MasterCard
 CARD : C*****4934
 Chip read

AMOUNT : USD\$153.51

RESULT : 03 APPROVAL
 DATE/TIME : JUN 23 2023 09:42
 SEQUENCE #: 144018
 AUTHOR. # : 06479Z
 LABEL: CAPITAL ONE
 AID : A0000000041010

THANK YOU
 We APPRECIATE Your
 Business!!



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: July 10, 2023

SUBJECT: Purchase Requisition, P&C Southern Solutions, Mini Split Condenser, \$6,101.66

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

Installation of mini split condenser in IT Server Room at City Hall. Department respectfully request approval in the amount of \$6,101.66.

Recommendation:

Approve item for payment.

Funding Source/GL Code:

GL Code No. 01-15-000-50371 Amount: \$6,101.66

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,101.66 to P&C Southern Solutions.



HEATING · AIR CONDITIONING · INSULATION

PO BOX 233
Northport, AL 35476
(205) 345-9112
info@pandchvac.com

Estimate

ESTIMATE#

84068120

DATE

06/20/2023

PO#

CUSTOMER

City of Northport - Customer
City of Northport - Customer
3500 McFarland Blvd
Northport AL 35476

SERVICE LOCATION

3500 McFarland Blvd
Northport, AL 35476

DESCRIPTION

Wants a quote to replace the minisplit in the IT department. Current system has a freon leak in cond. coil. Call Errol and give 30 min notice @205-339-2494 He will have to unlock.

high wall ductless

Description

Qty

Rate

Total

08MARO18RAA3

1 5ton Carrier Performance / Commercial series 1/1 208/230 heat pump mini split
condenser.

We will install the 1/1 high wall inside the IT server room. we will add an electrical disconnect to the highwall since the electrical disconnect is currently on the roof on a separate part of the building. We will fish the wall with the drain line so that it is not so exposed running down the wall and we will replace the rotten drain line with a copper one at the roof level so that weather nor the sun will deteriorate it and seal the roof penetration back.

1.00

6,101.66

6,101.66

Note: Northport Maintenance Dept. will lift the condenser onto the roof with their bucket truck saving money for a crane.

Note: Condensate Pump is new and will be reused.

Warranty for commercial Carrier

1 Year Parts and Labor

7 Year Parts



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: July 10, 2023

SUBJECT: PO Requisition - Utilities Employee Boots, Ervin's Workwear and Boots, \$5,261.68

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Ervin's Workwear and Boots, in the amount of \$5,261.68, is for boots for the Utilities Department employees.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50265 Amount: \$5,261.68

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,261.68 to Ervin's Workwear and Boots.