

NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 21, 2023
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Kelli Wolfe - Introduction to Council

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance Establishing June 19th "Juneteenth" as an Official Paid Holiday in the City of Northport - Joseph Rose

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance for annexation of approximately 0.74 acres located at 2015 Mitt Lary Road, zoned for RS-1. - Julie Ramm
- 2. First reading, Ordinance for annexation of approximately 5.28 acres located at 2121 Mitt Lary Road, zoned for RS-1 - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution Appointing a Member to the Ability Alliance of West Alabama - Ron Davis
- 2. Resolution Authorizing Agreement with Synovus Bank for Purchasing Cards - Darren McGee
- 3. Resolution Awarding Bid for Jackson Trace Road Tank Rehabilitation Project - John Webb
- 4. Resolution Authorizing Water Service Outside of City Limits for Property Located at 12903 Tom Montgomery Road - Ron Davis
- 5. Resolution Authorizing Water Service Outside of City Limits for Property Located at 13385 Rose Boulevard - Ron Davis
- 6. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure Improvements - Tera Tubbs
- 7. Resolution Awarding the Contract for the Warrior Sports and Recreational Complex to John Plott Company - Demolition - Pickleball Courts Project - Tera Tubbs
- 8. Resolution Authorizing the City Administrator to Execute an Agreement for C E & I services with Thompson Engineering for the Planing, Resurfacing and Traffic Stripe on Watermelon Rd. - Tera Tubbs
- 9. Resolution Awarding the Contract Through the Alabama Department of Transportation to GFC Construction, Inc. for the Martin Luther King, Jr. Blvd. Bridge Replacement Project - Tera Tubbs
- 10. Resolution Awarding the Contract through the Alabama Department of Transportation to ST Bunn Construction Co., Inc. for the Resurfacing and Sidewalk Improvements on Watermelon Rd. - Tera Tubbs
- 11. Resolution Adopting the City of Northport Fiscal Year 2024 Transportation Plan Pursuant to the Rebuild Alabama Act - Tera Tubbs

c. Consent Agenda

- 1. Minutes, August 7, 2023, Regular Meeting - Glenda Webb

2. Bill Listing - Glenda Webb
3. PO Requisition, Meal Reimbursement, Chief Foster \$77.46 - Gerald Burton
4. PO Requisition, IRecord recording equipment for CID, Insight \$30,481.90 - Gerald Burton
5. PO Requisition, Master Plan Invoice from ProSlide - \$12,500.00 - Tera Tubbs
6. PO Requisition for lighting at City Hall - \$8,537.34 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance Amending to Table 4-1 to add Hotel/Motel and Table 4-3 of Dimensional Standards for non-residential uses to the REC (Recreation) zone. - Julie Ramm
2. Second Reading, Permanent Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel located at 1722 29th Avenue - Parcel ID 63 31 05 16 1 009 011.000 - Julie Ramm
3. Second Reading, Permanent Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel located at 908 15th Avenue - Parcel ID 63 31 05 15 2 025 002.000 - Julie Ramm
4. Second Reading, Ordinance of Conditional Use approval to allow vehicle sales and to allow an automotive service station in a C-3 zone with the condition of safe pedestrian access to be approved by City Engineer for the business located at 3811 33rd Street. - Julie Ramm

d. Police Department

1. J and S Bartending - Kentuck Festival of the Arts 2023 - ABC License - Gerald Burton

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: August 21, 2023

SUBJECT: Second Reading, Ordinance Establishing June 19th "Juneteenth" as an Official Paid Holiday in the City of Northport

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Joseph Rose

Summary:

The Northport City Council would like to observe the freedom of African Americans from slavery in the United States by establishing June 19th "Juneteenth" as an official paid holiday for eligible City of Northport employees to commence June 19, 2024. As recommended by the Finance Committee at their July 10th meeting, the funds for this holiday are included in the 2024 Proposed Budget.

Recommendation:

That you adopt the attached Ordinance.

Funding Source/GL Code:

GL Code No. Included in the 2024 Proposed Budget

Motion for Consideration:

I move to adopt the Ordinance establishing June 19th "Juneteenth" as an official paid holiday for eligible employees in the City of Northport to commence June 19, 2024.

ORDINANCE NO.

**ORDINANCE ESTABLISHING JUNE 19TH “JUNETEENTH” AS AN OFFICIAL PAID
HOLIDAY IN THE CITY OF NORTHPORT**

WHEREAS, Juneteenth is the oldest recognized celebration observing the freedom of African-Americans from slavery in the United States. Juneteenth is a historic milestone reminding Americans of the triumph of the human spirit over the harshness of slavery and the basic civil rights of freedom and equality for all; and

WHEREAS, the City Council of the City of Northport desires to recognize June 19th “Juneteenth” in the City of Northport as an official paid holiday for eligible employees.

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

1. That Juneteenth (June 19th) is hereby designated as an official city holiday for eligible employees and will commence on June 19, 2024.
2. That the Human Resource Director is hereby authorized to amended Section 303 of the City of Northport Employee Handbook to reflect the additional holiday.

ORDAINED this the 21st day of August, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 21st day of August, 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: August 7, 2023
Motion By: Washington
2nd Reading: August 21, 2023
Motion By:
Second By:
Publication:



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: August 21, 2023

SUBJECT: First Reading, Ordinance for annexation of approximately 0.74 acres located at 2015 Mitt Lary Road, zoned for RS-1.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

William Rice, requests annexation of approximately 0.74 acres located at 8320 Charlie Shirley Road. The annexation request will annex an ingress/egress easement so that the adjacent property is eligible for annexation. This portion of the parcel will be zoned RS-1. The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on August 8, 2023. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

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

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of REC (Recreational)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

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

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

ORDAINED this the ____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2023.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading: August 21, 2023

By:

2nd Reading:

Motion By:

Second By:

Publication:

Exhibit A

A 20' Access and Utility Easement located in the NW 1/4 of Section 22, Township 20 South, Range 10 West in Tuscaloosa County, Alabama; the centerline of which is more particularly described as follows:

As a POINT OF COMMENCEMENT, start at a capped rebar found marking the Southwest corner of Lot 281 Bristol Park Phase I, as recorded in Plat Book 2015 at Page 42-45 in the Probate Records of Tuscaloosa County, Alabama; thence run S85°27'43"E for a distance of 85.04' to a capped rebar found marking the Southeast corner of the aforementioned Lot 281; thence run S60°31'17"E for a distance of 308.60' to a point on the Southern right-of-way margin of Mitt Lary Road, said road having a 110' right-of-way, said point also marking the POINT OF BEGINNING of the easement's centerline herein described; thence run S9°37'37"W for a distance of 119.79' to a point; thence run S1°44'20"W for a distance of 79.98' to a point, thence run S5°35'45"E for a distance of 60.82' to a point; thence run S10°43'20"E for a distance of 61.95' to a point; thence run S16°45'52"E for a distance of 55.10' to a point; thence run S21°09'08"E for a distance of 70.69' to a point; thence run S23°46'10"E for a distance of 61.88' to a point; thence run S26°45'21"E for a distance of 55.89' to a point; thence run S33°08'45"E for a distance of 64.52' to a point; thence run S35°51'37"E for a distance of 41.93' to a point; thence run S27°05'30"E for a distance of 44.11' to a point; thence run S3°36'31"E for a distance of 63.30' to a point; thence run S17°44'42"W for a distance of 123.32' to a point; thence run S50°15'41"W for a distance of 391.00' to a point; thence run S52°59'48"W for a distance of 149.61' to a point; thence run S85°45'41"W for a distance of 156.98' to the end of the easement's centerline herein described.

Also known as portion of Parcel ID: 63 20 05 22 2 001 001.000

From: [Robert Martin](#)
To: [Planning](#)
Cc: [Julie Ramm](#)
Subject: Oswalt-Rice Annexation Request
Date: Tuesday, June 27, 2023 7:21:12 AM
Attachments: [image004.png](#)
[Oswalt - Annexation Package.pdf](#)
[Oswalt-Property Description.docx](#)
[Rice - Annexation Package.pdf](#)
[Rice-Property Description.docx](#)

Please see attached annexation petition for the Oswalt parcel as recorded in Deed Book 2023 at Page 6176 and a 20' access and utility easement across the Rice property also recorded in Deed Book 2023 at Page 6176. Please let us know the date the annexation request will be heard. Thanks.

Robert W. Martin, PE
Associate - Project Manager
Duncan Coker Associates, P.C.
302 Merchants Walk, Suite 250
Tuscaloosa, Alabama 35406
o: 205-561-0808
c: 205-451-6188
www.duncancoker.com

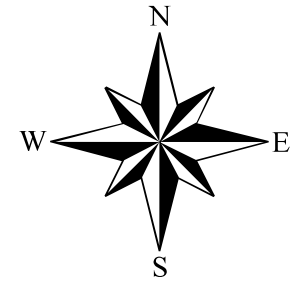


Northport Planning & Zoning Commission

Zoning

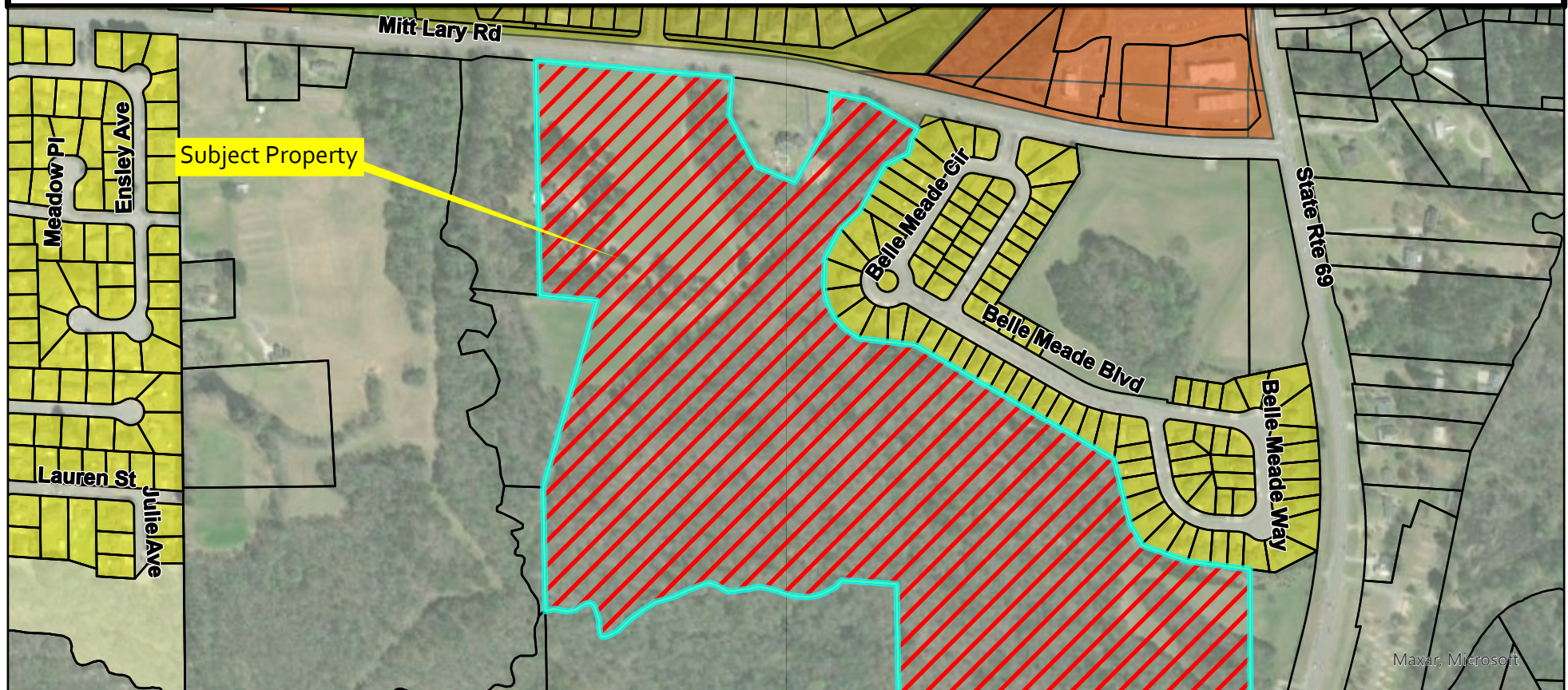
- Agriculture
- Neighborhood Commercial
- General Commercial
- Residential Single-Family - SD
- Residential Single-Family - 1
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels
- Subject Property

Annexation 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.

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Maxar, Microsoft



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: August 21, 2023

SUBJECT: First reading, Ordinance for annexation of approximately 5.28 acres located at 2121 Mitt Lary Road, zoned for RS-1

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Tyler and Caroline Oswalt, request annexation of approximately 5.28 acres located at 2121 Mitt Lary Road. The parcel will be zoned RS-1. The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on August 8, 2023. The Commission made a favorable recommendation that the request be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

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

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of REC (Recreational)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel being more particularly described as attached in Exhibit "A" and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

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

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

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

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jeff Hogg, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2023.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading: August 21, 2023

By:

2nd Reading:

Motion By:

Second By:

Publication:

Exhibit A

Part the NE 1/4 Section 21 and the NW 1/4 of Section 22, Township 20 South, Range 10 West in Tuscaloosa County, Alabama; said parcel being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at a capped rebar marking the Southwest corner of Lot 281 Bristol Park Phase I, as recorded in Plat Book 2015 at Page 42-45 in the Probate Records of Tuscaloosa County, Alabama; thence run S85°27'43"E for a distance of 85.04' to a capped rebar found marking the Southeast corner of the aforementioned Lot 281; thence run S4°22'08"W for a distance of 1,020.55' to a capped rebar set marking the POINT OF BEGINNING of the parcel herein described; thence run N84°39'08"W for a distance of 478.79' to a capped rebar set on the centerline of Haley Branch; thence run S42°43'55"E and along the centerline of Haley Branch for a distance of 26.99' to a capped rebar set; thence run S38°03'05"W and along the centerline of Haley Branch for a distance of 29.94' to a capped rebar set; thence run S74°41'05"E and along the centerline of Haley Branch for a distance of 82.52' to a capped rebar set; thence run S15°06'32"E and along the centerline of Haley Branch for a distance of 63.61' to a capped rebar set; thence run S28°34'16"W and along the centerline of Haley Branch for a distance of 64.06' to a capped rebar set; thence run N55°16'01"W and along the centerline of Haley Branch for a distance of 35.96' to a capped rebar set; thence run N82°24'36"W and along the centerline of Haley Branch for a distance of 49.45' to a capped rebar set; thence run S32°42'53"W and along the centerline of Haley Branch for a distance of 57.59' to a capped rebar set; thence run S14°17'47"E and along the centerline of Haley Branch for a distance of 45.73' to a capped rebar set; thence run N78°21'53"E and along the centerline of Haley Branch for a distance of 85.27' to a capped rebar set; thence run S33°53'44" and along the centerline of Haley Branch for a distance of 73.46' to a capped rebar set; thence run S19°37'31"E and along the centerline of Haley Branch for a distance of 55.88' to a capped rebar set; thence run S16°55'56"W and along the centerline of Haley Branch for a distance of 55.79' to a capped rebar set; thence run S51°25'56"W and along the centerline of Haley Branch for a distance of 60.71' to a capped rebar set; thence run S67°37'59"W for a distance of 64.10' to a capped rebar set; thence run S11°36'42"E and along the centerline of Haley Branch for a distance of 57.78' to a capped rebar set; thence run S42°12'31"E and along the centerline of Haley Branch for a distance of 91.87' to a capped rebar set; thence run S70°26'57"E and along the centerline of Haley Branch for a distance of 39.31' to a capped rebar set; thence run S13°47'16"E and along the centerline of Haley Branch for a distance of 47.37' to a capped rebar set; thence run S5°23'46"E and along the centerline of Haley Branch for a distance of 57.93' to a capped rebar set; thence run S17°57'50"E and along the centerline of Haley Branch for a distance of 42.22' to a capped rebar set; thence departing from the centerline of said Haley Branch, run S87°56'17"E for a distance of 146.97' to a capped rebar set; thence run N16°03'55"E for a distance of 731.51' to the POINT OF BEGINNING, said parcel containing approximately 5.28 acres, more or less.

Also known as portion of Parcel ID: 63 20 05 21 1 001 001.002

From: [Robert Martin](#)
To: [Planning](#)
Cc: [Julie Ramm](#)
Subject: Oswalt-Rice Annexation Request
Date: Tuesday, June 27, 2023 7:21:12 AM
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Please see attached annexation petition for the Oswalt parcel as recorded in Deed Book 2023 at Page 6176 and a 20' access and utility easement across the Rice property also recorded in Deed Book 2023 at Page 6176. Please let us know the date the annexation request will be heard. Thanks.

Robert W. Martin, PE
Associate - Project Manager
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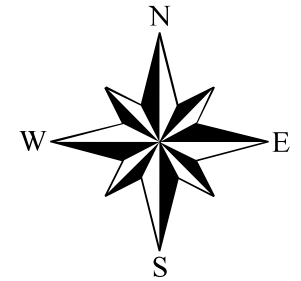


Northport Planning & Zoning Commission

Zoning

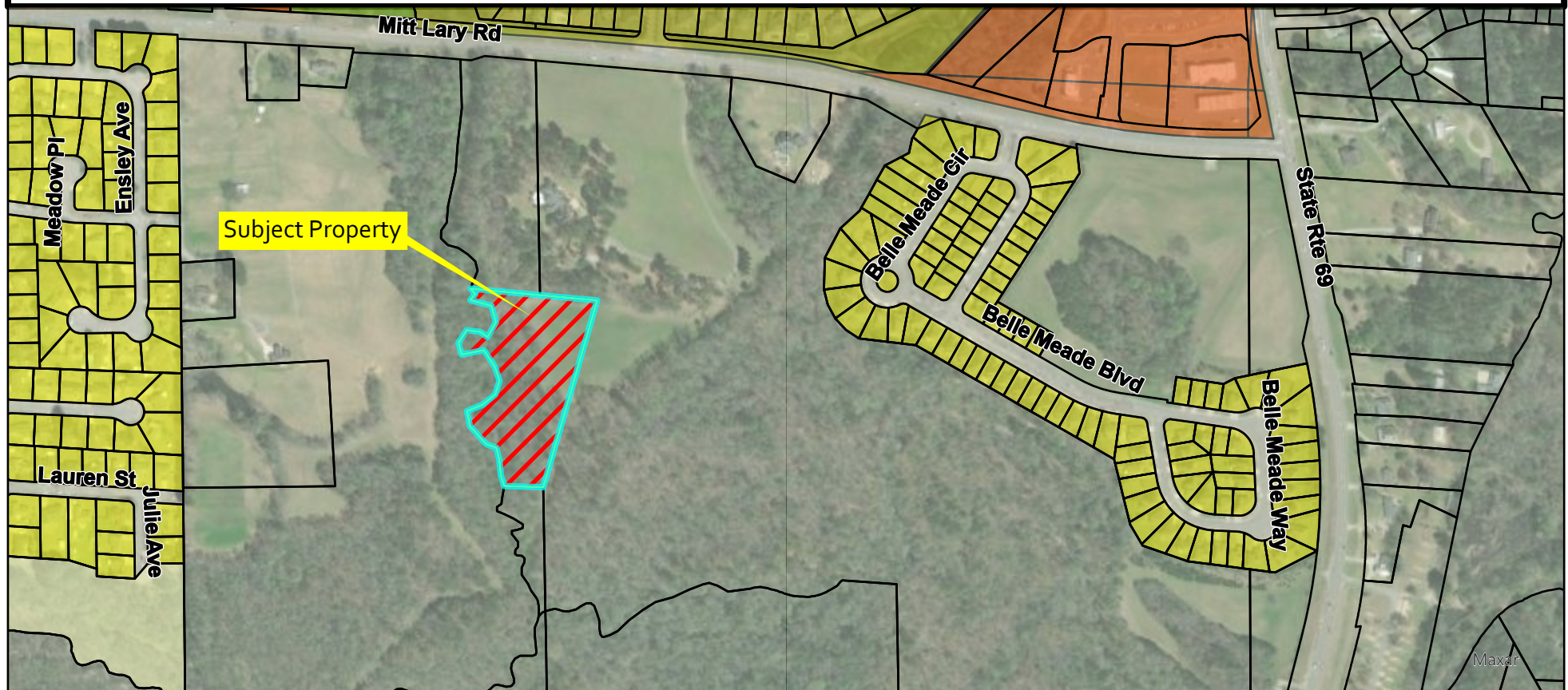
- Agriculture
- Neighborhood Commercial
- General Commercial
- Residential Single-Family - SD
- Residential Single-Family - 1
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels
- Subject Property

Annexation Request



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0 500 1,000 2,000 Feet





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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Appointing a Member to the Ability Alliance of West Alabama

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The Board of Directors for the Ability Alliance of West Alabama, Inc. has requested that the City Council appoint Mr. Terrance Anderson to fill the unexpired term of Mr. Marty Naugher, the Council's previously appointed board member, which ends on May 1, 2025. Mr. Naugher has resigned from the position. Mr. Anderson is a Northport resident with 20 years of experience in the field of mental health and developmental disabilities.

Recommendation:

Approve the resolution appointing Mr. Terrance Anderson to the Board of Directors for the Ability Alliance of West Alabama, Inc. for the remainder of the term expiring on May 1, 2025.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution appointing Mr. Terrance Anderson to the Board of Directors for the Ability Alliance of West Alabama, Inc. for the remainder of the term expiring on May 1, 2025.

RESOLUTION NO. -

RESOLUTION APPOINTING A BOARD MEMBER TO THE ABILITY ALLIANCE OF WEST ALABAMA

WHEREAS, the Northport City Council appoints members to the Board of Directors of the Ability Alliance of West Alabama; and

WHEREAS, Mr. Marty Naugher has resigned from such position on the board; and

WHEREAS, the Board has requested that Mr. Terrance Anderson be appointed to complete the vacancy of the unexpired term through May 1, 2025; and

WHEREAS, Mr. Anderson is a highly qualified resident of Northport and has agreed to serve.

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

1. That Mr. Terrance Anderson is hereby appointed to the Board of Directors of the Ability Alliance of West Alabama through May 1, 2025.

RESOLVED AND DONE THIS 21st DAY OF AUGUST, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

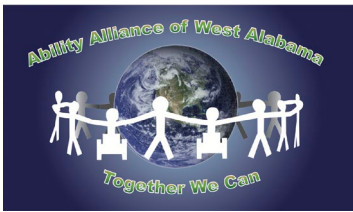
Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”



Ability Alliance of West Alabama, Inc.

June 10, 2023

Mayor John Hinton and Members of the Northport City Council
P.O. Box 569
Northport, AL 35476

Dear Mayor and Council Members:

Ability Alliance of West Alabama requests the Mayor and City Council consider the following request for an appointment of a new Board Member for our organization. We have received the resignation for Marty Naugher who was appointed by the Council to serve on our Board of Directors in 2017. His current term ends on 5/1/2025.

The Board of Director requests that you consider the appointment of Terrance Anderson to complete the vacancy on our Board from the City of Northport. He has 20 years of experience in mental health and developmental disabilities, which included employment with Ability Alliance. He holds a Bachelor of Science in Human Environmental Sciences and a Master of Science and Continuing Education Degree from the University of West Alabama. Mr. Anderson is currently employed as a Performance Improvement Specialist at Bryce Hospital. He is also the proud father of a daughter.

Mr. Anderson's contact information is as follows:

Address: 5117 Northwood Lake Drive East
Northport, Alabama 35473
Telephone: 205-246-0846
Email: tanderson052@yahoo.com

On behalf of the AAWA Board, I respectfully request that the City Council consider this appointment at its earliest convenience. If you have any questions related to this nomination or the work of Ability Alliance of West Alabama please feel free to contact me at 205-333-1577, Ext. 219 or 205-310-4839.

Thank you for your continuing support for individuals with developmental disabilities in our community.

Sincerely,

Vicki Hicks Turnage, LCSW, PIP, ACSW
Executive Director

CC: Lauren Wilson, President
Terance Anderson



Ability Alliance of West Alabama, Inc.



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Authorizing Agreement with Synovus Bank for Purchasing Cards

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This resolution authorizes the City of Northport to enter into an agreement with Synovus Bank for purchasing cards. The purchasing cards will have an overall credit limit of \$200,000. The authorized signer will be Darren McGee, Finance Director. The cards will be used for purchasing and travel/training related expenses, requiring proper approval for all purchases per City policy.

Recommendation:

It is recommended that the council approve this resolution.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt a resolution authorizing the City of Northport to enter into an agreement with Synovus Bank for purchasing cards.

RESOLUTION NO.

RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A FINANCIAL TRANSACTION WITH SYNOVUS BANK FOR PURCHASING CARDS

WHEREAS, the City of Northport desires to enter into an agreement with Synovus Bank for purchasing cards with a \$200,000 overall credit limit,

WHEREAS, the City Council of the City of Northport has deemed it to be in the best interest of the city to enter a financial transaction with Synovus Bank.

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

1. That the City will enter a financial transaction with Synovus Bank for purchasing cards, providing the following:
 - a. The overall credit limit of the purchasing cards will be \$200,000.
 - b. The authorized signer shall be Darren McGee, Finance Director.

RESOLVED AND DONE THIS 21st DAY OF AUGUST, 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg
Council President

ATTESTED:

Glenda D. Webb
City Administrator/Clerk

Reading: August 21, 2023
Motion:
Second:



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Awarding Bid for Jackson Trace Road Tank Rehabilitation Project

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On July 27, 2023, the Utilities Department for the City of Northport, accepted bids for the Jackson Trace Road Tank Rehabilitation Project. Three (3) bids were received.

The department recommends that the Council award the bid to Tank Pro, Inc., the lowest qualified bidder meeting specifications, in the amount of \$221,460.00, as shown in the attached bid tabulation. This is a 2023 Capital Project.

Recommendation:

Award the bid to Tank Pro, Inc.

Funding Source/GL Code:

GL Code No. 50-39-600-81406 Amount: \$221,460.00

Motion for Consideration:

I move to approve the resolution awarding the bid for the Jackson Trace Road Tank Rehabilitation Project to Tank Pro, Inc., in the amount of \$221,460.00, and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the project.

RESOLUTION NO. 23-

**RESOLUTION AWARDING BID FOR JACKSON TRACE ROAD TANK REHABILITATION
PROJECT**

WHEREAS, on February 6, 2023, Resolution 23-23 was approved for engineering services pertaining to the Jackson Trace Road Tank Rehabilitation Project; and

WHEREAS, on Thursday, July 27, 2023, the Utilities Department received three (3) bids for the Jackson Trace Road Tank Rehabilitation Project,

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

- 1) The City Council awards the bid to Tank Pro, Inc., being the lowest qualified bidder, meeting all specifications, as shown in the bid tabulation attached as "Exhibit A", in the amount of \$221,460.00.
- 2) The City Administrator is hereby authorized to take all actions, execute all documents and approve all expenditures for this project.

RESOLVED AND DONE THIS _____ DAY _____ OF, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 21, 2023
Motion By:
Second By:

EXHIBIT “A”



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

July 27, 2023

Ms. Glenda D. Webb, City Administrator
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

ATTN: Mr. John Powell Webb

Re: **Bid Recommendation**
Jackson Trace Road Tank Rehabilitation
400,000 Gallon Standpipe Tank
City of Northport, Alabama

Dear Ms. Webb:

Bids for the referenced project were opened at 10:00 a.m. on Thursday, July 27, 2023, at Northport City Hall. A copy of the Certified Bid Tabulation is enclosed for your reference and files. The lowest responsive bid was submitted by Tank Pro, Inc.

It is recommended that the Council award the construction contract for this project to Tank Pro, Inc. at the lowest Total Base Bid amount of \$221,460.00.

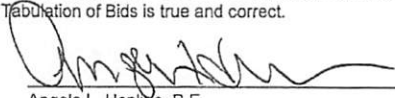
Please contact me with any questions or comments.

Sincerely yours,

THE CASSADY COMPANY, INC.

Angela Henline, P.E.

ALH
Enclosure
cc: File 20-139

CERTIFICATE I, Angela L. Henline, P.E., a Registered Professional Engineer in the State of Alabama and of the firm, The Cassidy Company, Inc., do hereby certify that, to the best of my knowledge, the following Tabulation of Bids is true and correct.  Angela L. Henline, P.E. Alabama Registration No. 24079				TABULATION OF BIDS For the construction of Jackson Trace Road Tank Rehabilitation, 400,000 Gallon Standpipe Tank, City of Northport, Alabama, with bids opened at 10:00 a.m., local time, on Thursday, July 27, 2023, in the Council Chambers of Northport City Hall located at 3500 McFarland Boulevard, Northport, Alabama 35476.							
				Tank Pro, Inc. 5500 Watermelon Rd Northport AL 35473 (205) 750-0444 Alabama License #21899		Robinson & Sons Construction Services, Inc. 80 Fifth Ave Haleyville AL 35565 (205) 486-5763 Alabama License #16108		Dixie Painting & Sandblasting, Inc. 6703 Boggan Level Rd Andalusia AL 36420 (334) 923-4370 Alabama License #19589		Viking Painting LLC 10905 Harrison Str LaVista NE 68128 (833) 847-8265 Alabama License #55699	
BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.0	L.S.	Mobilization	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$12,900.00	\$12,900.00
2	1.0	L.S.	Containment System	\$35,000.00	\$35,000.00	\$40,000.00	\$40,000.00	\$48,000.00	\$48,000.00	\$91,000.00	\$91,000.00
3	1.0	L.S.	Interior Sandblasting and Recoating (Base Bid: Interior Coating does NOT contain Lead)	\$93,000.00	\$93,000.00	\$85,000.00	\$85,000.00	\$115,000.00	\$115,000.00	\$93,300.00	\$93,300.00
4	1.0	L.S.	Exterior Sandblasting and Recoating (Base Bid: Exterior Coating DOES contain lead)	\$75,180.00	\$75,180.00	\$70,000.00	\$70,000.00	\$50,505.00	\$50,505.00	\$92,600.00	\$92,600.00
5	1.0	L.S.	PitWeld Seem Repair	\$780.00	\$780.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,700.00	\$1,700.00
6	1.0	L.S.	Repair Grout around Foundation	\$500.00	\$500.00	\$3,000.00	\$3,000.00	\$300.00	\$300.00	\$1,500.00	\$1,500.00
7	1.0	L.S.	New Ladder Guard and Lock on Manway	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$2,600.00	\$2,600.00
8	1.0	L.S.	Repair Target Assembly	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$2,600.00	\$2,600.00
9	1.0	L.S.	Replace Roof Vent	\$3,800.00	\$3,800.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$9,500.00	\$9,500.00
10	1.0	L.S.	Site Restoration	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00
11	1.0	L.S.	Relocate Antenna	\$700.00	\$700.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$2,500.00	\$2,500.00
TOTAL BASE BID					\$221,460.00		\$221,500.00		\$234,905.00		\$314,200.00
Additive Alternate											
ALT	1.0	L.S.	Interior Lead Paint Removal, Handling, & Disposal (if testing confirms existing interior coating contains lead)	\$7,680.00	\$7,680.00	\$10,000.00	\$10,000.00	\$16,947.00	\$16,947.00	\$21,600.00	\$21,600.00
TOTAL BASE BID + ADDITIVE ALTERNATE					\$229,140.00		\$231,500.00		\$251,852.00		\$335,800.00



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 12903 Tom Montgomery Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

AIP Construction, LLC., has property located at 12903 Tom Montgomery Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits, but within the planning jurisdiction. They are 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 AIP Construction, LLC., for property located at 12903 Tom Montgomery Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 12903 TOM MONTGOMERY ROAD**

WHEREAS, AIP Construction, LLC., has property located at 12903 Tom Montgomery Road, and has requested that they be allowed to obtain water from the City of Northport for this property; and

WHEREAS, this property cannot presently be annexed 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 12903 Tom Montgomery Road, Northport, AL, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY _____ OF, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 21, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 13385 Rose Boulevard

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. John Waits has property located at 13385 Rose Boulevard, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits, but within 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. John Waites for property located at 13385 Rose Boulevard, pursuant to the conditions in the resolution.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 13385 ROSE BOULEVARD**

WHEREAS, Mr, John Waits, has property located at 13385 Rose Boulevard, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, this property cannot presently be annexed 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 13385 Rose Boulevard, 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: August 21, 2023
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure Improvements

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize Change Order No. 1 in the deduction amount of \$69,005.00 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure Improvements project. This change order is to balance final/installed project quantities. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54303 Amount: -\$69,005.00

Motion for Consideration:

I move that the City Council authorize Change Order No. 1 in the deduction amount of \$69,005.00 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure project.

RESOLUTION NO. 23-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH PRICE CIVIL SERVICES, INC. FOR THE RICE MINE
ROAD STORM DRAINAGE STRUCTURE IMPROVEMENTS PROJECT**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order No. 1 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure Improvements project; and,

WHEREAS, this change order is to balance final/installed project quantities; and,

WHEREAS, the amount of the change order is a deduction of \$69,005.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute Change Order No. 1 with Price Civil Services, Inc. for the Rice Mine Road Storm Drainage Structure project. The amount of Change Order No. 1 will be a deduction of \$69,005.00 from the original contract.

RESOLVED AND DONE THIS 21st DAY OF AUGUST 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: August 21, 2023

Motion:

Second:

CONTRACT CHANGE ORDER NO. 1

City of Northport, Office of the City Attorney

DATE: August 1, 2023 PROJECT: Rice Mine Road Storm Drainage Structure Improvements

FILE NO.: N/A ENGINEERING PROJECT NO.: N/A

TO: Price Civil Services, Inc.

(Contractor)

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

This change order is necessary to balance final/installed project quantities. See attached balancing change order report.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$	<u>594,500.00</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u> </u>
NET ORIGINAL CONTRACT PRICE	\$	<u>594,500.00</u>
Net total of previous Change Orders	\$	<u> </u>
Previous revised Contract Price	\$	<u> </u>
This Change Order No. <u>1</u> ☐ Add ☒ Deduct	\$	<u>69,005.00</u>
Revised Contract Price this date	\$	<u>525,495.00</u>

Extension of time resulting from this Change Order N/A (Indicate number of calendar days).

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

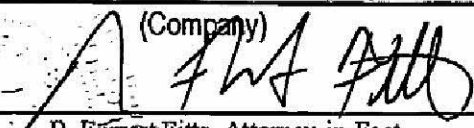
This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive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

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

CONSENT OF SURETY

Old Republic Surety Company

(Company)

By: 

R. Forrest Fitts, Attorney-in-Fact

RECOMMENDED

By: 

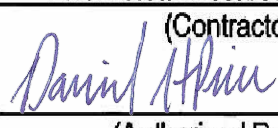
Duncan Coker Associates, P.C.

(Design Engineer or Architect)

CONTRACTING PARTIES

Price Civil Services, Inc.

(Contractor)

By: 

(Authorized Representative)

CITY OF NORTHPORT

By: _____

(City Administrator)



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: CHERYL CAMAK, SHARON E. TRAMMELL, R. FORREST FITTS, J. DAVID FITTS, CHARLES F. HORTON JR, TIMOTHY L. DONAHUE, JULIE TUBBS RAVEN DAVIS, THOMAS A. HUMBER of TUSCALOOSA, AL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, *(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)*, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 17th day of April, 2020.

OLD REPUBLIC SURETY COMPANY

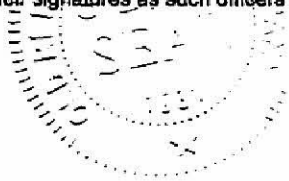
Karen J. Haffner
Assistant Secretary



Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 17th day of April, 2020, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



92-0263

Signed and sealed at the City of Brookfield, WI this 1st day of August, 2023.

Karen J. Haffner
Assistant Secretary

CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Duncan Coker Associates, P.C.

CONTRACTOR: Price Civil Services, Inc.

PROJECT: Rice Mine Road Storm Drainage Structure Improvements

FILE NO.: _____ ENGINEERING PROJECT NO.: _____

CHANGE ORDER REQUEST NO. 1 DATE: August 1, 2023

1. DESCRIPTION OF CHANGE: This change order is necessary to balance final / installed project quantities.

2. CHANGE ORDER COSTS: \$ (See attached Balancing change order report)

Proposal Attached X *Cost Estimated/Proposal Required

Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: Duncan Coker Associates, P.C.

4. JUSTIFICATION OF NEED: This change order is necessary to balance final / installed project quantities.

5. JUSTIFICATION OF CHANGE ORDER VERSUS QUOTE GIVEN: N/A

6. COSTS REVIEW: N/A

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

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

8. EXTENSION OF TIME REQUESTED Calendar Days: N/A

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

APPROVED:

BY: 
Contractor

BY: _____
City Representative

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



BALANCING CHANGE ORDER REPORT

Project Name

Rice Mine Road Storm Drainage Structure Improvements

City of Northport, Alabama

Date: July 31, 2023



DUNCAN COKER ASSOCIATES

CIVIL ENGINEERING • SURVEYING • PLANNING

Engineer

Duncan Coker Associates, P.C.

302 Merchants Walk, Suite 250

Tuscaloosa, AL 35406

Phone: (205) 561-0808

Item No.	Description	Unit Price	Contract Quantity	Installed Quantity	Unit	Contract Total	Installed Total	Overrun/(Underrun)
1	Mobilization and Demobilization	\$ 25,000.00	1	1	l.s.	\$ 25,000.00	\$ 25,000.00	\$ -
2	Demolition, Clearing, and Grubbing	\$ 120,000.00	1	1	l.s.	\$ 120,000.00	\$ 120,000.00	\$ -
3	Excavation & Off-Site Disposal of Material Within Temporary Shoring	\$ 35.00	300	220	c.y.i.p.	\$ 10,500.00	\$ 7,700.00	\$ (2,800.00)
4	Topsoil	\$ 50.00	50	40	c.y.i.p.	\$ 2,500.00	\$ 2,000.00	\$ (500.00)
5	Solid Sod	\$ 10.00	400	383	s.y.	\$ 4,000.00	\$ 3,830.00	\$ (170.00)
6	Type "A" Silt Fence	\$ 5.00	300	200	l.f.	\$ 1,500.00	\$ 1,000.00	\$ (500.00)
7	Construction Exit Pad	\$ 3,000.00	1	0	each	\$ 3,000.00	\$ -	\$ (3,000.00)
8	Stormwater BMP Maintenance	\$ 5,000.00	1	1	l.s.	\$ 5,000.00	\$ 5,000.00	\$ -
9	Storm Drainage Structure Modifications, Junction Box (Including Temporary Shoring)	\$ 250,000.00	1	1	each	\$ 250,000.00	\$ 250,000.00	\$ -
10	ALDOT Section 801, No. 57 Crushed Aggregate (Excavation Backfill)	\$ 40.00	800	330	ton	\$ 32,000.00	\$ 13,200.00	\$ (18,800.00)
11	24" Combination Curb & Gutter	\$ 30.00	40	25	l.f.	\$ 1,200.00	\$ 750.00	\$ (450.00)
12	Concrete Sidewalk	\$ 50.00	40	21	s.y.	\$ 2,000.00	\$ 1,050.00	\$ (950.00)
13	Concrete Valley Gutter (Size Varies)	\$ 50.00	40	0	s.y.	\$ 2,000.00	\$ -	\$ (2,000.00)
14	Crushed Aggregate Base, ALDOT #825 Type "B" (6" Compacted Thickness)	\$ 15.00	600	38	s.y.	\$ 9,000.00	\$ 570.00	\$ (8,430.00)
15	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 6" Compacted Thickness	\$ 60.00	200	38	s.y.	\$ 12,000.00	\$ 2,280.00	\$ (9,720.00)
16	Bituminous Concrete Binder Layer, ALDOT 424B, 3/4" Maximum Aggregate Size Mix, 2" Compacted Thickness	\$ 23.00	400	40	s.y.	\$ 9,200.00	\$ 920.00	\$ (8,280.00)
17	Bituminous Concrete Wearing Surface Layer, ALDOT 424A, 3/8" Maximum Aggregate Size Mix, 1" Compacted Thickness, Including Trackless Tack Coat	\$ 21.00	600	195	s.y.	\$ 12,600.00	\$ 4,095.00	\$ (8,505.00)
18	Traffic Signal Modifications	\$ 13,000.00	1	1	l.s.	\$ 13,000.00	\$ 13,000.00	\$ -
19	Traffic Control	\$ 25,000.00	1	1	l.s.	\$ 25,000.00	\$ 25,000.00	\$ -
20	Temporary Construction Fencing (Includes Two Gates)	\$ 125.00	400	400	l.f.	\$ 50,000.00	\$ 50,000.00	\$ -
21	Temporary Wayfinding Signage for Convenience Store Access (Allowance)	\$ 5,000.00	1	0.02	l.s.	\$ 5,000.00	\$ 100.00	\$ (4,900.00)
				Total		\$ 594,500.00	\$ 525,495.00	\$ (69,005.00)



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Awarding the Contract for the Warrior Sports and Recreational Complex to John Plott Company - Demolition - Pickleball Courts Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council award the contract for the Warrior Sports and Recreational Complex to John Plott Company in the amount of \$143,965.00, the lowest responsible bidder meeting specifications - Demolition - Pickleball Courts project. The bidding was on August 17, 2023, and the bid tabulation is available.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$143,965.00

Motion for Consideration:

I move that the City Council award the contract to John Plott Company, the lowest responsible bidder meeting specifications on August 17, 2023, in the amount of \$143,965.00 for the Warrior Sports and Recreational Complex - Demolition - Pickleball Courts project.

RESOLUTION NO 23-

**RESOLUTION AWARDING THE CONTRACT FOR THE WARRIOR SPORTS AND RECREATIONAL
COMPLEX – DEMOLITION – PICKLEBALL COURTS PROJECT**

WHEREAS, on August 17, 2023, bids were received for the Warrior Sports and Recreational Complex – Demolition – Pickleball Courts project; and,

WHEREAS, the lowest responsible bidder meeting specifications was John Plott Company with a bid of \$143,965.00.

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

- 1) That the City Council award the bid to the bidder meeting specifications and having the lowest bid as shown on the bid tabulation attached as “Exhibit A”, and
- 2) That the City Administrator is hereby authorized to execute an agreement with John Plott Company for the Warrior Sports and Recreational Complex – Demolition – Pickleball Courts project and to approve all purchase requisitions related to this project in accordance with said bid.

RESOLVED AND DONE this 21ST day of August 2023.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 21, 2023
Motion:
Second:



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

August 17, 2023

Ms. Tera Tubbs, PE
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

**RE: *City of Northport – Warrior Sports and Recreation Complex – Demo – Pickleball Courts
Letter of Recommendation and Certified Bid Tabulation
TTL Project No. 23-01-01534.00***

Bids were publicly opened for this project at 10:00 am on August 17th, 2023. There were no alternates bid as part of this project. Please see the attached certified bid tabulation.

The responsive, low bidder is John Plott Company, Inc. for the base bid and following alternates:

Base Bid: \$143,965.00

Please let us know if you have any questions or require further information.

Sincerely,
TTL, INC.

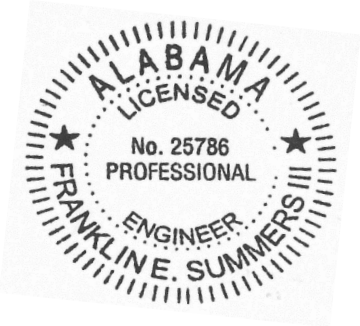
Frank E. Summers, PE
Vice-President

*attachments: Certified Bid Tabulation
 Original Bid Documents
 File*



CERTIFICATE:
I, Franklin E. Summers, III, a Registered Professional Engineer in the State of Alabama and representing the firm of TTL, Inc., do hereby certify that to the best of my knowledge, the following Tabulation of Bids is true and correct.

Franklin E. Summers III
Franklin E. Summers, III, P.E., Alabama Registration No. 25786



Warrior Sports and Recreation Complex - Demolition - Pickleball Courts
City of Northport
TTL PROJECT NO. 23-01-01534.00

BID TABULATION FORM
BID OPENING: THURSDAY, AUGUST 17, 2023 AT 10:00 AM

BASE BID				John Plott Company, Inc. 2804 Rice Mine Rd NE Tuscaloosa, AL 35406 AL License No. 9266 Addendum No. 1 YES Addendum No. 2 YES		L & D Moore Contracting, LLC PO Box 20103 Tuscaloosa, AL 35402 AL License No. 47762 Addendum No. 1 YES Addendum No. 2 YES		GFC Construction, Inc. 10474 Highway 82 E Duncanville, AL 35456 AL License No. 17900 Addendum No. 1 YES Addendum No. 2 YES		CivilWorx Construction 731 Bear Creed Rd E Tuscaloosa, AL 35405 AL License No. 42673 Addendum No. 1 YES Addendum No. 2 YES	
BASE BID											
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
General, Demolition, Clearing, Grubbing, and Earthwork											
1	1	I.s.	Payment and Performance Bonds	\$2,500.00	\$ 2,500.00	\$2,000.00	\$ 2,000.00	\$1,174.72	\$ 1,174.72	\$2,200.00	\$ 2,200.00
2	1	I.s.	Mobilization and Demobilization	\$6,000.00	\$ 6,000.00	\$7,500.00	\$ 7,500.00	\$5,509.34	\$ 5,509.34	\$16,000.00	\$ 16,000.00
3	1	I.s.	Demolition - Building	\$30,000.00	\$ 30,000.00	\$25,000.00	\$ 25,000.00	\$40,959.24	\$ 40,959.24	\$35,000.00	\$ 35,000.00
4	1	acre	Demolition, Clearing	\$10,174.52	\$ 10,174.52	\$25,000.00	\$ 25,000.00	\$18,574.45	\$ 18,574.45	\$8,000.00	\$ 8,000.00
				Subtotal	\$ 48,674.52	Subtotal	\$ 59,500.00	Subtotal	\$ 66,217.75	Subtotal	\$ 61,200.00
Base, Pave and Curb & Gutter Improvements											
5	750	s.y.	Crushed Aggregate Stone Base, 825B (6" Thickness)	\$19.03	\$ 14,272.50	\$14.85	\$ 11,137.50	\$23.75	\$ 17,812.50	\$20.00	\$ 15,000.00
6	175	s.y.	Concrete Pavement (6" Thickness)	\$106.71	\$ 18,674.25	\$96.85	\$ 16,948.75	\$111.38	\$ 19,491.50	\$80.00	\$ 14,000.00
7	11	each	Concrete Parking Bumper	\$92.00	\$ 1,012.00	\$150.00	\$ 1,650.00	\$126.50	\$ 1,391.50	\$125.00	\$ 1,375.00
				Subtotal	\$ 33,958.75	Subtotal	\$ 29,736.25	Subtotal	\$ 38,695.50	Subtotal	\$ 30,375.00
Erosion Control											
8	1	I.s.	Erosion Control Management and Maintenance	\$460.00	\$ 460.00	\$5,000.00	\$ 5,000.00	\$2,175.25	\$ 2,175.25	\$7,500.00	\$ 7,500.00
9	1.5	acre	Temporary and Permanent Seeding and Mulching	\$1,264.45	\$ 1,896.68	\$3,500.00	\$ 5,250.00	\$3,534.25	\$ 5,301.38	\$3,000.00	\$ 4,500.00
10	350	acre	Silt Fence, Type A	\$4.54	\$ 1,589.00	\$6.00	\$ 2,100.00	\$5.81	\$ 2,033.50	\$1.00	\$ 350.00
				Subtotal	\$ 3,945.68	Subtotal	\$ 12,350.00	Subtotal	\$ 9,510.13	Subtotal	\$ 12,350.00
Permanent Signing and Striping											
11	160	I.f.	Solid Blue Traffic Stripe (4" Wide)	\$1.73	\$ 276.80	\$1.00	\$ 160.00	\$0.60	\$ 96.00	\$1.00	\$ 160.00
12	1	each	ADA Symbol	\$109.25	\$ 109.25	\$100.00	\$ 100.00	\$65.00	\$ 65.00	\$1,200.00	\$ 1,200.00
13	1	each	ADA Sign ("U" Channel Post Mounted)	\$74.75	\$ 74.75	\$250.00	\$ 250.00	\$350.00	\$ 350.00	\$250.00	\$ 250.00
				Subtotal	\$ 460.80	Subtotal	\$ 510.00	Subtotal	\$ 511.00	Subtotal	\$ 1,610.00
Miscellaneous											
14	330	I.f.	Black Vinyl Coated Chainlink Fence	\$33.47	\$ 11,045.10	\$32.00	\$ 10,560.00	\$33.47	\$ 11,045.10	\$35.00	\$ 11,550.00
15	3	each	4' Wide Gate	\$253.00	\$ 759.00	\$300.00	\$ 900.00	\$255.00	\$ 765.00	\$300.00	\$ 900.00
16	1	I.s.	Pickleball Courts Equipment - Net, Posts, Miscellaneous Equipment (3 Courts)	\$10,621.15	\$ 10,621.15	\$13,500.00	\$ 13,500.00	\$12,937.50	\$ 12,937.50	\$12,000.00	\$ 12,000.00
17	1	I.s.	Pickleball Court Solid Blue Paint Finish and Solid White Striping	\$34,500.00	\$ 34,500.00	\$32,725.00	\$ 32,725.00	\$31,360.50	\$ 31,360.50	\$45,015.00	\$ 45,015.00
				Subtotal	\$ 56,925.25	Subtotal	\$ 57,685.00	Subtotal	\$ 56,108.10	Subtotal	\$ 69,465.00
TOTAL BASE BID					\$ 143,965.00		\$ 159,781.25		\$ 171,042.48		\$ 175,000.00

ENVELOPE ADJUSTMENT		\$ -		\$ -		\$ -		\$ -
TOTAL BASE BID		\$ 143,965.00		\$ 159,781.25		\$ 171,042.48		\$ 175,000.00
PROJECT BID TOTAL		\$ 143,965.00		\$ 159,781.25		\$ 171,042.48		\$ 175,000.00
PROJECT BID TOTAL AS SHOWN ON BID PROPOSAL FORM		\$ 143,965.00		\$ 159,781.25		\$ 171,042.04		\$ 175,000.00

Denotes a correction due to mathematical error submitted in the original Bid Proposal Form.



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement for C E & I services with Thompson Engineering for the Planing, Resurfacing and Traffic Stripe on Watermelon Rd.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute the C E & I services agreement with Thompson Engineering for the planing, resurfacing and traffic stripe on Watermelon Rd.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-81003 Amount: \$199,014.25

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute the C E & I services agreement with Thompson Engineering for the planing, resurfacing and traffic stripe on Watermelon Rd.

Project No: STPSU-6321(253)

Description: Roadway and Sidewalk Improvements (Planing, Resurfacing, and Traffic Stripe) on CR-47 (Watermelon Road) from the junction of SR-6 (US-82/McFarland Boulevard) to the junction of Union Chapel Road East to include Traffic Signal Improvements at Rice Valley Road

City of Northport - Tuscaloosa County

Length 1.838 miles

Contract Amount	\$ 1,892,931.80
Construction Days	105
CN Days adjusted +15%	121
CN Days Remaining	
CE&I consultant	\$ 199,014.25
CE&I Contract %	10.51%



Thompson Engineering - Project Staffing Plan and Costs															
Classifications	Hourly Rates	OT Rate	Average Hrs/Day	8 Hr Daily Costs	OT Costs	Daily Rate	Daily Miles	Mileage Costs	Direct Daily Labor	Working Days	Project Direct Labor	Home Overhead Rate 194%	Profit Margin 10%	Facilities Cost of Capital 0.165%	Totals
Licensed Project Engineer	\$ 54.00	\$ -	1	\$ 54.00	\$ -	\$ 54.00	12	\$ 7.86	\$ 61.86	30	\$ 1,855.80	\$ 3,600.25	\$ 545.61	\$ 3.06	\$ 6,004.72
Project Manager	\$ 35.11	\$ -	3	\$ 105.33	\$ -	\$ 105.33	16	\$ 10.48	\$ 115.81	80	\$ 9,264.80	\$ 17,973.71	\$ 2,723.85	\$ 15.29	\$ 29,977.65
Senior Inspector	\$ 29.00	\$ 43.50	9	\$ 232.00	\$ 43.50	\$ 275.50	22	\$ 14.41	\$ 289.91	118	\$ 34,209.38	\$ 66,366.20	\$ 10,057.56	\$ 56.45	\$ 110,689.58
Level I	\$ 21.00	\$ 31.50	9	\$ 168.00	\$ 31.50	\$ 199.50	18	\$ 11.79	\$ 211.29	75	\$ 15,846.75	\$ 30,742.70	\$ 4,658.94	\$ 26.15	\$ 51,274.54
Clerical	\$ 22.00	\$ -	0.5	\$ 11.00	\$ -	\$ 11.00	0	\$ -	\$ 11.00	30	\$ 330.00	\$ 640.20	\$ 97.02	\$ 0.54	\$ 1,067.76
Totals:												\$ 18,082.98	\$ 101.49	\$ 199,014.25	



August 9, 2023

Ms. Tera Tubbs, PE

City of Northport Engineer
3500 McFarland Blvd.
Northport, AL 35476

Re: STPSU-6321(253) – Roadway and Sidewalk Improvements (Planing, Resurfacing, and Traffic Stripe) on CR-47 (Watermelon Road) from the junction of SR-6 (US-82/McFarland Boulevard) to the junction of Union Chapel Road East to include Traffic Signal Improvements at Rice Valley Road – Construction Engineering and Inspection Services – Thompson Proposal No.: 23-2131-0024

Dear Ms. Tubbs:

Thompson Engineering (Thompson) is pleased to submit our proposal for engineering services on the above referenced project. Thompson appreciates the opportunity to present this fee scope and fee proposal for your review and approval.

Project Staffing Plan & Costs

See attached.

Scope of Work

The specific scope of work below addresses project concerns at the time of this proposal.

- Inspection, project management, supervision during construction, processing pay estimates, progress reports, project field book & diary, contract compliance, and the close-out process.
- Project closeout includes the final plan assembly, ticket and test report binder, final quantity agreement, SJ-120, SJ-120 AOE, overrun/underrun letter, and BMT-38.

A person's exact pay rate will be utilized. This rate will fall under the classifications shown above and reflect the ALDOT-approved overhead rates. If someone of another classification is utilized on the project, or someone of the same classification shown but a different pay rate, the applicable rate would be used with the approved ALDOT-audited rate.

Mileage is estimated considering the approximate distance of the Thompson office from the project location. This office is located approximately 6 miles from the project site. If more mileage is accrued during the project, it will be reflected on the monthly estimate. This mileage will only be mileage that is pertinent to the project and will be billed at \$0.655 per mile.

The project staffing plan is based strictly on the estimated number of working days to complete the requested items of work to be performed under the construction contract. In the event additional fees become necessary, Thompson will notify the Client immediately and request approval before these fees are assessed.

Alabama | Florida | Georgia | Louisiana | Mississippi | North Carolina | Tennessee | Texas

Since Thompson was selected for this work using “X. Alternate Selection Process” from the *ALDOT Procedure for Selection of Architect and/or Engineering Services*, the terms from Thompson’s CE&I Contract No. 2633 with ALDOT will apply to this proposal.

Work Authorization and Schedule

Provided the scope and fees are acceptable, authorization for the work may be initiated by receipt of the executed General Terms and Conditions attached hereto. Thompson will be able to begin work within 14 days of receiving a written authorization to proceed.

Compensation

Thompson proposes to perform these services for an estimated fee of **\$199,014.25**. Services will be invoiced on a monthly basis at or near the end of each month. Payment of invoices shall be received within 30 days of the date of the invoice.

Closure

Thompson Engineering appreciates this opportunity to submit our proposal for CE&I services. We trust that the scope of services and fees outlined herein are acceptable and within your project plans and look forward to commencement of work. Should any questions arise regarding the technical scope and/or schedule of fees for this proposal, please advise.

Respectfully submitted,

THOMPSON ENGINEERING, INC.

A blue ink signature of Craig P. Williams, written in a cursive style.

Craig P. Williams, PE Principal – Team Leader

A blue ink signature of Clay B. Randolph, written in a cursive style.

Clay B. Randolph, PE Senior Engineer

This Agreement is made by and between Thompson Engineering, Inc. (hereinafter **Thompson Engineering**) and the undersigned Client ("referred to herein as the "Client"). In consideration of the mutual covenants to be performed by the parties pursuant to this Agreement, each party hereby represents, warrants and agrees as follows:

1. SCOPE OF WORK

Thompson Engineering shall perform such services as are described in this contract and as described in Exhibit A (the "Work").

2. INVOICES

The Client shall pay **Thompson Engineering** for the Work performed under this Agreement a sum to be calculated as described on Exhibit A or, if no such description is provided or any portion of the Work is not specifically provided for in said description, at the rates shown on **Thompson Engineering's** standard fee schedules which are in effect as of the time of execution hereof, or as may be otherwise specifically described herein. **Thompson Engineering** will submit invoices to Client no more than monthly and a final bill upon completion of the Work. Invoice will show charges for different personnel and expense classifications. A more detailed separation of charges and back-up data will be provided at Client's request. Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Client shall pay a finance charge of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, on past due accounts. If **Thompson Engineering** personnel are called or subpoenaed for depositions, examinations, or court appearances in any dispute arising out of any project on which Work was performed, **Thompson Engineering** shall be reimbursed on a time and material basis in accordance with **Thompson Engineering's** then current, standard billing rates for such matters, including all out-of-pocket costs incurred in connection with such matters.

3. RIGHT OF ENTRY

The Client will provide for right of entry of **Thompson Engineering** personnel and all necessary equipment, in order to complete the Work. While **Thompson Engineering** will take all reasonable precautions to minimize any damage to Client's property, it is understood by the Client that in the normal course of Work some damage may occur, the correction of which shall not be **Thompson Engineering's** responsibility.

4. UTILITIES

In the execution of its Work, **Thompson Engineering** will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold **Thompson Engineering** harmless for any damages to subterranean structures or utilities which are not called to **Thompson Engineering's** attention and correctly shown on the plans furnished by the Client.

5. SAMPLES

Thompson Engineering will retain all samples for thirty (30) days. Further storage or transfer of samples can be made at Client's expense upon written request.

6. OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by **Thompson Engineering**, as instruments of service, shall remain the property of **Thompson Engineering**. Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purpose whatsoever. **Thompson Engineering** will retain all pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the Client at all reasonable times. All documents are for the exclusive use and benefit of the Client only. Others who use the documents do so at their own peril. **Thompson Engineering** consents that its information and reports may be furnished to and used by others participating in the financing and/or development of the project (and for reports involving real property transactions, other parties of the transaction), but only in the same manner and extent as if such others were the addressee and the Client. The terms, conditions, and limitations of liability contained in the Agreement shall apply to others to whom Client furnishes such information and reports. No one other than the Client is authorized to rely, in any way, on any information or reports issued pursuant to this Agreement.

7. DISPUTES

In the event that a dispute should arise relating to the obligations of the parties under this Agreement, the prevailing party shall be entitled to recover all reasonable costs incurred in connection with such dispute, including staff time, court costs, attorney's fees and other related expenses.

8. PROFESSIONAL RESPONSIBILITY

Thompson Engineering represents that the Work shall be performed in a manner consistent with that level of care and skill ordinarily exercised by other professionals under similar circumstances at the time services are performed. No other representation to the Client, expressed or implied, and no warranty or guarantee is included or intended hereunder, or in any work performed under this Agreement. Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, or explorations are made by **Thompson Engineering** and that the data interpretations and recommendations of **Thompson Engineering's** personnel are based solely on the information available to them. **Thompson Engineering** will be responsible for those data interpretations, and recommendations, but shall not be responsible for the interpretation by others of the information developed.

9. LIMITATION OF LIABILITY

A. This Agreement shall exclude all losses of all types including but not limited to property damage, bodily injury, third party liability or any other claim, cost or expense directly or indirectly arising out of, resulting from, or relating to mold, mildew, fungus, spores or other microorganisms of any type, nature, or description or any by-product thereof including but not limited to any substance whose presence poses an actual or potential threat to human health. B. For claims not excluded by Paragraph A, the Client agrees to limit **Thompson Engineering's** liability to the Client for any and all claims, losses, costs, or damages whatsoever on any project arising from this Agreement and/or performance of the work by **Thompson Engineering**, such that the total aggregate liability of **Thompson Engineering** to the Client shall not exceed \$50,000 or **Thompson Engineering's** total fee for the services rendered on the project, whichever is less. The Client further agrees to require of any contractor and subcontractors an identical limitation of liability to **Thompson Engineering**, which liability may arise on account of **Thompson Engineering's** performance of services or its acts, errors and omissions.

10. INSURANCE

Thompson Engineering represents and warrants that it and its agents, staff and consultants employed by it is and are protected by worker's compensation insurance and that it has such coverage under public liability and property damage insurance policies which **Thompson Engineering** deems to be adequate. Certificates for all such policies of insurance shall be provided to Client upon request in writing. **Thompson Engineering** shall not be responsible for any loss, damage or liability arising from any acts by Client, its agents, staff or other consultants employed by Client.

11. INDEMNIFICATION

The Client shall indemnify and hold **Thompson Engineering** harmless from and against any and all losses, claims (including third party claims), damages, judgments, fees, fines, penalties and other amounts (including, without limitation, any with respect to sickness, bodily injury, wrongful death and property damage), including attorney's fees and court costs, arising directly or indirectly out of or alleged to have arisen out of the performance of Work under this Agreement or any breach by Client of its obligations hereunder, which indemnity shall not be limited by reason of the existence or nonexistence of any insurance. As used in this paragraph, the term **Thompson Engineering** shall mean to include any parent, subsidiary or affiliated companies of **Thompson Engineering** and any directors, officers and employees of any of the same.

12. ASSIGNS

Neither the Client nor **Thompson Engineering** may delegate, assign sublet or transfer his duties or interest in this Agreement without the written consent of the other party.

13. SAMPLING OR TEST LOCATION

Client may be charged additional fees for costs associated with surveying of the site for the accurate horizontal and vertical locations of any tests. Field tests or boring locations described in **Thompson Engineering's** report or shown on sketches will be based upon information furnished by others or estimates made in the field by **Thompson Engineering's** representatives. Such dimensions, depths or elevations should be considered as approximations unless otherwise stated. If the Client specifies a test or boring location, **Thompson Engineering** reserves the right to deviate a reasonable distance from the location specified. **Thompson Engineering** reserves the right to terminate its obligation to perform any Work if site conditions prevent drilling at or near the designated boring locations and these conditions were not revealed to **Thompson Engineering** prior to agreeing to perform the Work. If, in order to complete the borings to their designated depths, a re-drilling is

necessitated by encountering impenetrable subsurface objects, this will be charged to Client at the appropriate rates contained in **Thompson Engineering's** standard fee schedule.

14. RIGHT TO STOP WORK

Stopping the construction work is an extreme action which should be taken only by the Client after giving serious consideration to the effects of such an order. Under no circumstances will **Thompson Engineering** take the initiative in issuing this order. **Thompson Engineering** will only provide data and recommendations.

15. ROOF CUTS

To obtain accurate information in a roof investigation, roof cuts may be necessary. It is the responsibility of our Client to make the appropriate repairs to these roof cuts using materials consistent with the roofing system and in accordance with any existing material manufacturer's warranties. A roofing contractor or maintenance personnel selected by Client should be on the roof to make repairs at the time the samples are obtained. **Thompson Engineering** can make temporary repairs at the time of **Thompson Engineering's** inspections, but additional charges may be incurred. Although every attempt will be made to make these repaired areas watertight, **Thompson Engineering** will in no way be responsible for any water damage to the roofing system, building, or its contents resulting from **Thompson Engineering's** temporary repairs.

16. FIELD MONITORING AND TESTING

If the Scope of Work in Exhibit A includes construction field monitoring and/or testing, **Thompson Engineering** shall visit the project site at intervals appropriate to the stage of construction or as agreed to in writing by the Client and **Thompson Engineering**, in order to observe the progress and quality of the work completed by the contractor. Such visits and observations are not intended to be an exhaustive check or a detailed inspection of the contractor's work but rather are to allow **Thompson Engineering** to become generally familiar with the work in progress and to determine in general if the work is proceeding in accordance with the contract documents. **Thompson Engineering** shall not supervise, direct or have control over the Client's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor nor for the contractor's safety precautions or programs in connection with the work. These rights and responsibilities are solely those of the contractor in accordance with the contract documents. **Thompson Engineering** shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portion of the work, or any agents or employees of any of them. **Thompson Engineering** does not guarantee the performance of the contractor and shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents or any applicable laws, codes, rules or regulations.

17. SAFETY

Should **Thompson Engineering** provide observations or monitoring services at the job site during construction, Client agrees that, in accordance with the generally accepted construction practice, the contractor will be solely and completely responsible for working conditions on the job site, including the safety of all persons and property during the performance of the work, and for compliance with OSHA regulations. These requirements will apply continuously and will not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by **Thompson Engineering** does not include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

18. HAZARDOUS SUBSTANCES

Client agrees to advise **Thompson Engineering**, prior to beginning work, of any hazardous substance on or near the site. In the event that test samples obtained during our work contain substances hazardous to health, safety or the environment, these samples remain the property of the Client. Likewise, any equipment contaminated as a result of the Work which cannot be reasonably decontaminated shall become the property and responsibility of the Client. Client agrees to pay transportation costs for samples and equipment and the fair market value of contaminated equipment.

19. REUSE OF DOCUMENTS AND ELECTRONIC MEDIA

Any and all documents and electronic media including Drawings, CADD files and Specifications prepared or furnished by **Thompson Engineering** (and **Thompson Engineering's** independent professional associates and consultants) pursuant to this Agreement are instruments of service of the Project and **Thompson Engineering** shall retain an ownership and property interest therein whether or not the Project is completed. Information contained in signed or sealed drawings should be deemed

to be correct and superior to electronic information. Client may make and retain copies for information and reference in connection with use and occupancy of the Project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written authorization or adaptation by **Thompson Engineering** for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to **Thompson Engineering**, or to **Thompson Engineering's** subsidiaries, holding company, independent professional associates or consultants, and Client shall indemnify and hold harmless **Thompson Engineering** and **Thompson Engineering's** subsidiaries, holding company, independent professional associates and consultants from any and all claims (third party or otherwise), damages, losses and expenses, including attorney's fees, arising out of or resulting therefrom.

20. GOVERNING LAW

This agreement shall be governed by the laws of the State of Alabama and the United States.

21. ENTIRE AGREEMENT

This Agreement represents the entire agreement between Client and **Thompson Engineering** and supersedes all prior negotiations, representations and agreements, either oral or written. No modification to the terms hereof shall be made unless agreed to in writing by both parties.

22. SEVERABILITY

In the event any provision, or any portion of any provisions of this Agreement is held invalid, the other provisions of this Agreement and the remaining portion of said provision, shall not be affected thereby and shall continue in full force and effect.

Approved and Authorized by*:

Glenda D. Webb

Client: City of Northport
3500 McFarland Blvd.
Northport, AL 35476

Estimated Fee: \$199,014.25

By: Glenda D. Webb

As its: City Administrator

Date: _____

Address: 3500 McFarland Blvd.

Northport, AL 35476

By: Craig P. Williams, PE

As its: Principal

Date: 8/09/2023

Address: 2900 8th Street

Tuscaloosa, AL 35401

*-Individual with authority and the company responsible for payment of Thompson Engineering's services.

Please return executed copy of these terms and conditions to the attention of:

Craig P. Williams, PE
cwilliams@thompsonengineering.com
2900 8th Street
Tuscaloosa, AL 35401
(205) 361-5991

RESOLUTION NO. 23-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT FOR C E & I SERVICES WITH THOMPSON ENGINEERING FOR THE PLANING, RESURFACING AND TRAFFIC STRIPE ON WATERMELON RD

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement for C E & I services with Thompson Engineering for the planing, resurfacing and traffic stripe on Watermelon Rd.; and,

WHEREAS, the amount of the C E & I services will be \$199,014.25.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute an agreement for C E & I services with Thompson Engineering for the planing, resurfacing and traffic stripe on Watermelon Rd. The amount of the C E & I services will be \$199,014.25.

RESOLVED AND DONE THIS 21st DAY OF AUGUST 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY:

Jeff Hogg, Its President

Glenda D. Webb
City Administrator

Reading: August 21, 2023
Motion:
Second:



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Awarding the Contract Through the Alabama Department of Transportation to GFC Construction, Inc. for the Martin Luther King, Jr. Blvd. Bridge Replacement Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council award the contract through the Alabama Department of Transportation to GFC Construction, Inc. for the Martin Luther King, Jr. Blvd. Bridge Replacement project. The fiscal impact to the City will be \$1,250,782.79. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 08-32-600-81005 Amount: \$1,250,782.79

Motion for Consideration:

I move that the City Council award the contract through the Alabama Department of Transportation to GFC Construction, Inc. for the Martin Luther King, Jr. Blvd. Bridge Replacement project.

RESOLUTION NO 23-

**RESOLUTION AWARDING THE CONTRACT THROUGH THE ALABAMA DEPARTMENT OF
TRANSPORTATION TO GFC CONSTRUCTION, INC. FOR THE MARTIN LUTHER KING, JR. BLVD.
BRIDGE REPLACEMENT PROJECT**

WHEREAS, on July 28, 2023, bids were received by the Alabama Department of Transportation for the Martin Luther King, Jr. Blvd. bridge replacement project; and,

WHEREAS, the lowest responsible bidder meeting specifications was GFC Construction, Inc. with a bid of \$6,253,913.95. The Alabama Department of Transportation requires the amount of \$1,250,782.79 to be paid by the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council award the bid to GFC Construction, Inc. to complete the Martin Luther King, Jr. Bridge Replacement project through the Alabama Department of Transportation, and that the City Administrator is hereby authorized to execute an agreement with GFC Construction, Inc. for the Resurfacing and Sidewalk Improvements project and to approve all purchase requisitions related to this project in accordance with said bid.

RESOLVED AND DONE this 21ST day of August 2023.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

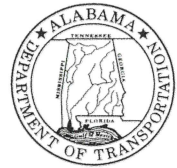
Reading: August 21, 2023
Motion:
Second:



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

Local Transportation Bureau
1409 Coliseum Boulevard
Administrative Building, Room 110
Montgomery, Alabama 36110
Telephone: 334-353-6234 / Fax: 334-353-6550
www.dot.state.al.us



John R. Cooper
Transportation Director

August 3, 2023

Honorable John Hinton
Mayor, City of Northport, Alabama

RE: STPSU-6322(255)
CN – 100074224
City of Northport, Alabama
Tuscaloosa County

Mayor John Hinton:

We are attaching a copy of the tabulations of the bids that were received by the State of Alabama Department of Transportation for the above project at the letting of **July 28, 2023**.

Upon examination, the unit prices of the low bidder seem to be in line with bid prices for comparable work, and the total bid prices for comparable work and the total bid for all the items of work seem reasonable. Consequently, this is to advise you that the Alabama Department of Transportation will make the award of the contract to **GFC Construction, Inc., Duncanville, AL**, the low bidder, if it is the wish of the City to do so. **Please send this office an original letter to that effect (sample copy attached) no later than, Wednesday, August 23, 2023.**

We are sending you an invoice setting out the amount of money that the City will have to send to this office before the award can be made. **Make the warrant payable to the Alabama Department of Transportation.**

The State of Alabama Department of Transportation Standard Specifications require that award of project be made within thirty (30) calendar days after opening of proposals. **Therefore, the City's warrant will have to be furnished to this office not later than Wednesday, August 23, 2023.**

Sincerely,

Bradley B. Lindsey, P.E.
State Local Transportation Engineer

BBL/ab
Attachment(s)

cc: Wallace McAdory, P.E., West Central Region Engineer
Benji Cantrell, P.E., Tuscaloosa Area Operations Engineer
Joe H. Lister, Jr., P.E., Office Engineer Bureau Chief (Ms. Lori Coleman)
Jeff Hornsby, Deputy Director of Finance & Audit (Ms. Tamiko Jordan)
File

INVOICE
ALABAMA DEPARTMENT OF TRANSPORTATION

August 3, 2023

Bill To: **The Honorable John Hilton**
 Mayor, City of Northport, Alabama

PLEASE NOTE: Make Remittance Payable to: **Alabama Department of Transportation**

Address Remittance to:

Bradley B. Lindsey, P.E.
State Local Transportation Engineer
Alabama Department of Transportation
Administrative Building
1409 Coliseum Blvd, Room 110
Montgomery, AL 36110-2060

City of Northport Tuscaloosa County FEIN: 63-6001330 <u>Construction Costs plus E&I and Indirect Cost</u> <u>for:</u> Bridge replacement and approaches on CR-47 (Martin Luther King Blvd.) over two mile creek (BIN 012143) from Red Bird Drive to Park Court. <u>STPSU-6322(255)</u> <u>CN- 100074224</u> <u>MPO Funds</u> <u>City Funds Due:</u>	\$6,253,913.95 \$5,003,131.16 \$1,250,782.79
---	---

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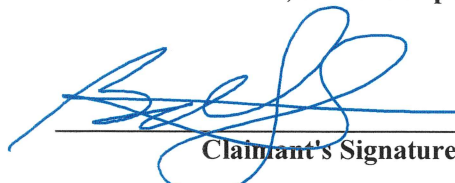
CITY FUNDS DUE: ----- **\$1,250,782.79**

See agreement dated: pending

Authorized: 06/28/2023

STATE OF ALABAMA, MONTGOMERY COUNTY: Personally appeared the undersigned and made oath in due form of law that the within account is correct, due and unpaid.

Sworn and subscribed to before me:



Claimant's Signature



Notary Public

August 3, 2023

Date



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Awarding the Contract through the Alabama Department of Transportation to ST Bunn Construction Co., Inc. for the Resurfacing and Sidewalk Improvements on Watermelon Rd.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council award the contract through the Alabama Department of Transportation to ST Bunn Construction Co., Inc. for the Resurfacing and Sidewalk Improvements on Watermelon Rd. project. The fiscal impact to the City is \$494,715.83. Documentation is attached.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-81003 Amount: \$494,715.83

Motion for Consideration:

I move that the City Council award the contract through the Alabama Department of Transportation to ST Bunn Construction Co., Inc. for the Resurfacing and Sidewalk Improvements on Watermelon Rd.

RESOLUTION NO 23-

**RESOLUTION AWARDING THE CONTRACT THROUGH THE ALABAMA DEPARTMENT OF
TRANSPORTATION TO ST BUNN CONSTRUCTION CO., INC. FOR THE RESURFACING AND
SIDEWALK IMPROVEMENTS ON WATERMELON ROAD**

WHEREAS, on July 28, 2023, bids were received by the Alabama Department of Transportation for the Resurfacing and Sidewalk Improvements project; and,

WHEREAS, the lowest responsible bidder meeting specifications was ST Bunn Construction Co., Inc. with a bid of \$2,473,579.16. The Alabama Department of Transportation requires the amount of \$494,715.83 to be paid by the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Council award the bid to ST Bunn Construction Co., Inc. to complete the Resurfacing and Sidewalk Improvements project through the Alabama Department of Transportation, and that the City Administrator is hereby authorized to execute an agreement with ST Bunn Construction Co., Inc. for the Resurfacing and Sidewalk Improvements project and to approve all purchase requisitions related to this project in accordance with said bid.

RESOLVED AND DONE this 21ST day of August 2023.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 21, 2023
Motion:
Second:



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

Local Transportation Bureau
1409 Coliseum Boulevard
Administrative Building, Room 110
Montgomery, Alabama 36110
Telephone: 334-353-6234 / Fax: 334-353-6550
www.dot.state.al.us



John R. Cooper
Transportation Director

August 3, 2023

Honorable John Hinton
Mayor, City of Northport, Alabama

RE: STPSU-6321(253)
CN - 100073787
City of Northport, Alabama
Tuscaloosa County

Mayor John Hinton:

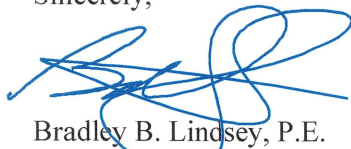
We are attaching a copy of the tabulations of the bids that were received by the State of Alabama Department of Transportation for the above project at the letting of **July 28, 2023**.

Upon examination, the unit prices of the low bidder seem to be in line with bid prices for comparable work, and the total bid prices for comparable work and the total bid for all the items of work seem reasonable. Consequently, this is to advise you that the Alabama Department of Transportation will make the award of the contract to **S. T. Bunn Construction Company Inc., Tuscaloosa, AL**, the low bidder, if it is the wish of the City to do so. **Please send this office an original letter to that effect (sample copy attached) no later than, Wednesday, August 23, 2023.**

We are sending you an invoice setting out the amount of money that the City will have to send to this office before the award can be made. **Make the warrant payable to the Alabama Department of Transportation.**

The State of Alabama Department of Transportation Standard Specifications require that award of project be made within thirty (30) calendar days after opening of proposals. **Therefore, the City's warrant will have to be furnished to this office not later than Wednesday, August 23, 2023.**

Sincerely,



Bradley B. Lindsey, P.E.
State Local Transportation Engineer

BBL/ab
Attachment(s)

cc: Wallace McAdory, P.E., West Central Region Engineer
Benji Cantrell, P.E., Tuscaloosa Area Operations Engineer
Joe H. Lister, Jr., P.E., Office Engineer Bureau Chief (Ms. Lori Coleman)
Jeff Hornsby, Deputy Director of Finance & Audit (Ms. Tamiko Jordan)
File

INVOICE
ALABAMA DEPARTMENT OF TRANSPORTATION

August 3, 2023

Bill To: The Honorable John Hilton
 Mayor, City of Northport, Alabama

PLEASE NOTE: Make Remittance Payable to: Alabama Department of Transportation

Address Remittance to: Bradley B. Lindsey, P.E.
 State Local Transportation Engineer
 Alabama Department of Transportation
 Administrative Building
 1409 Coliseum Blvd, Room 110
 Montgomery, AL 36110-2060

City of Northport
Tuscaloosa County
FEIN: 63-6001330

Construction Costs plus E&I and Indirect Cost
for: Resurfacing and sidewalk improvements on
CR-47 (Watermelon Road) from SR-6 (US-
82/McFarland Boulevard) to Union Chapel Road
East with traffic signal upgrades at Rice Valley
Road.

STPSU-6321(253) CN- 100073787
MPO Funds
City Funds Due:

\$2,473,579.16	
\$1,978,863.33	
	\$494,715.83

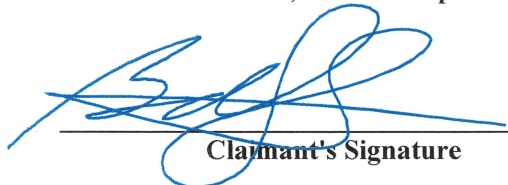
CITY FUNDS DUE: ----- \$494,715.83

See agreement dated: 10/12/2021

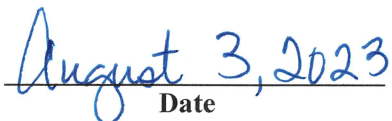
Authorized: 06/22/2023

STATE OF ALABAMA, MONTGOMERY COUNTY: Personally appeared the undersigned and made oath in due form of law that the within account is correct, due and unpaid.

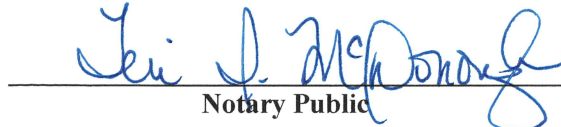
Sworn and subscribed to before me:



Claimant's Signature



Date



Notary Public



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: August 21, 2023

SUBJECT: Resolution Adopting the City of Northport Fiscal Year 2024 Transportation Plan Pursuant to the Rebuild Alabama Act

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

Under the Rebuild Alabama Act, each municipality in the State of Alabama receives a portion of excise tax on gasoline and diesel fuel based on the ratio of population of its municipality to the total population of all municipalities of the state to be used for transportation infrastructure, improvement, preservation and maintenance. The Act requires that a Transportation Plan must be adopted each year providing a detailed list of projects for which said funds are intended to be expended in the next fiscal year. In Fiscal Year 2024, the City of Northport estimates it will receive approximately \$175,000 in Rebuild Alabama Act funds to be expended, in part or in whole, to fund resurfacing projects within the City of Northport.

Recommendation:

Approval and adoption of the Fiscal Year 2024 Transportation Plan Pursuant to the Rebuild Alabama Act

Funding Source/GL Code:

GL Code No. - Amount: \$0

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$ 0 to ---.

RESOLUTION NO. 23-

**RESOLUTION ADOPTING THE CITY OF NORTHPORT FISCAL YEAR 2024
TRANSPORTATION PLAN PURSUANT TO THE REBUILD ALABAMA ACT**

WHEREAS, the Alabama Legislature in Act. No. 2019-2 adopted the Rebuild Alabama Act which levies additional excise tax on gasoline and diesel fuel; and,

WHEREAS, the City of Northport is to receive a portion of said tax based on the ratio of population of its municipality to the total population of all municipalities of the state to be used for transportation infrastructure, improvement, preservation, and maintenance; and,

WHEREAS, the Act provides that the City of Northport shall adopt an annual Transportation Plan no later than August 31st for each fiscal year based on an estimate of revenues; and,

WHEREAS, the Plan shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year; and,

WHEREAS, the Act further provides that any such funds shall be used only for the maintenance, improvement, replacement, and construction of roads and bridges maintained by the City of Northport and such other uses as defined by the Act.

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

1. That the City of Northport hereby adopts this Resolution as its Transportation Plan submitted in compliance with the Rebuild Act No. 2019-2,
2. That, pursuant to the Act, the City of Northport estimates that its anticipated allocation for Fiscal Year 2024 will be approximately \$175,000, with increasing allocations for each fiscal year thereafter,
3. That pursuant to the Act, the City of Northport anticipates expending funds received under the Act, in part or in whole, to fund resurfacing projects within the City of Northport city limits, and,
4. That City of Northport administration is hereby authorized and instructed to post a copy of this Resolution as its Transportation Plan in a conspicuous place at Northport City Hall, and on the City of Northport website.

RESOLVED AND DONE THIS 21st DAY OF AUGUST 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 21, 2023

Motion:

Second:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: August 21, 2023

SUBJECT: Minutes, August 7, 2023, Regular Meeting

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney DuBose

Approved By: Glenda Webb

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 August 7th Council meeting.



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

AGENDA ITEM NO. 9.c.2.

MEETING DATE: August 21, 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 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
The Goldsmith Inc	INV0020199	08/04/2023	Tax Refund	176.40
The Potager	INV0020200	08/04/2023	Tax Refund	60.69
Magdalena Juan	INV0020213	08/04/2023	Refund Check	47.18
				284.27

Department: 13 - Mayor & City Council

Verizon	9939970130	08/04/2023	942073882-00001	245.05
Verizon	9940344104	08/10/2023	423469999-00001	49.29
WASHINGTON, WOODROW	INV0020211	08/04/2023	Reimbursement for Chambers...	353.57
WASHINGTON, WOODROW	INV0020211	08/04/2023	Reimbursement for Chambers...	603.57
Huntington Place Elementary ...	INV0020204	08/04/2023	Admin - Dist Dev Funds	500.00
Tuscaloosa County High School	INV0020209	08/04/2023	football	1,200.00
Tuscaloosa County High School	INV0020208	08/04/2023	TCHS Football	500.00
Jamie Dykes	INV0020212	08/04/2023	Jamie Dykes Reimburse Cham...	175.49
Jamie Dykes	INV0020212	08/04/2023	Jamie Dykes Reimburse Cham...	601.57
Department 13 - Mayor & City Council Total:				4,228.54

Department: 15 - Administrative

West Alabama Mayor's Associ...	INV0020288	08/10/2023	Mayor Hinton membership du...	300.00
The Habegger Corp	190800	08/10/2023	City Hall - RTU #6 duct work r...	141.08
Bama Exterminating Co. Inc.	165632B	08/10/2023	City Hall - 7 year termite contr...	452.50
KPS Group Inc	Proj 228006-00 Inv 7	08/04/2023	BLANKET PO - KPS Group (Co...	32,350.78
Verizon	9939970130	08/04/2023	942073882-00001	153.78
Verizon	9940344104	08/10/2023	423469999-00001	90.93
Stericycle Inc.	8004353446	08/04/2023	PAYER 1000280675	126.41
United Way of West Alabama	INV0020210	08/04/2023	campaign kickoff luncheon	300.00
Mark D Griesbach	INV0020221	08/10/2023	Shirley House - replace colum...	400.00
Northport Auto Supply Co. Inc.	100769004	08/04/2023	Building Inspector Truck #1292..	160.69
Amazon Capital Services	1C6D-7VKX-QVW1	08/04/2023	office supplies folders paper cl...	257.51
Amazon Capital Services	1K7P-RNR7-4RJT	08/04/2023	ivory card stock	19.87
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	536.30
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	26.87
Paint Spot	N0295450	08/04/2023	City Hall - paint water dept. wa..	39.97
Cintas	4163227224	08/04/2023	PAYER # 14353428	32.82
Amazon Capital Services	1P9V-CPRQ-6Q1Q	08/04/2023	Office Supplies	174.40
Amazon Capital Services	1JC7-F6JM-3TKP	08/04/2023	printer ink malorie	433.16
Weathertech Distributing Co...	8073932-00	08/10/2023	City Hall - RTU repair	406.08
DP Holdings LLC	INV0020190	08/04/2023	PROPERTY LEASE - AUGUST 2...	1,750.00
Ander's Hardware Co. Inc.	N1210553	08/10/2023	City Hall - repair roof leak	29.97
Northport Electrical Supply Inc.	V1027078	08/10/2023	City Hall - repairs to east end ...	121.08
Northport Electrical Supply Inc.	V1027119	08/10/2023	City Hall - repair main breaker...	153.28
Redpoint Audio LLC	919	08/04/2023	Redpoint AV - 2022 Capital Pro..	61,290.67
Mark D Griesbach	INV0020222	08/10/2023	AGENDA 5.15.23 - Masonry w...	4,850.00
Northport Electrical Supply Inc.	V1027147	08/10/2023	City Hall - main lobby power b...	24.59
Regions Bank	INV0020243	08/10/2023	2016 GF Series - August 2023	78,650.00
Regions Bank	INV0020244	08/10/2023	2021 B Warrants - August 2023	41,929.79
Mark D Griesbach	INV0020286	08/10/2023	AGENDA 5.15.23 - Masonry w...	4,750.00
Amazon Capital Services	1VKV-PK17-9X4R	08/10/2023	CREDIT PO 23-3739	-420.87
MT Kirkpatrick House Movers	INV0020287	08/10/2023	AGENDA 5.15.23 - Moving sch...	12,850.00
Department 15 - Administrative Total:				242,381.66

Department: 16 - Legal

Verizon	9939970130	08/04/2023	942073882-00001	131.28
Law Office of Benjamin Jay St...	20964	08/04/2023	Outsourced Legal NRDA	3,425.00
Verizon	9940344104	08/10/2023	423469999-00001	48.61
Mary Virginia Buck	INV0020205	08/04/2023	Outsourced Legal - CON v Edd...	4,700.00

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Gilmore Rowley Crissey & Wil...	15277	08/04/2023	Outsourced Legal-Title Reques...	562.50
Northport Gazette The	INV0020214	08/04/2023	Advertisement for PH - Weed ...	56.00
Mary Virginia Buck	INV0020192	08/04/2023	RETAINER SERVICES - AUGUST...	350.00
Chris Cunningham	INV0020218	08/10/2023	CONSENT 8/7/23 Travel Reim...	754.00
Chris Cunningham	INV0020218	08/10/2023	CONSENT 8/7/23 Travel Reim...	1,323.86
Chris Cunningham	INV0020218	08/10/2023	CONSENT 8/7/23 Travel Reim...	60.07

Department 16 - Legal Total: 11,411.32

Department: 17 - Municipal Court

Catalis Court & Land Records L...	INV23044331	08/04/2023	COURT SOFTWARE	5,391.63
A T & T Mobility	287288439796X08062023	08/10/2023	287288439796	46.83
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	108.27
Kristen Turner	INV0020227	08/10/2023	July 2023	1,204.00
The Parsons Firm PC	INV0020228	08/10/2023	July 2023	1,714.20
District Attorney Restitution R...	INV0020235	08/10/2023	July 2023	1,486.37
Alabama Comptroller's Office	INV0020229	08/10/2023	July 2023	31,572.78
Alabama Crime Victims Comp...	INV0020230	08/10/2023	July 2023	1,179.00
Alabama Impaired Driving Pre...	INV0020231	08/10/2023	July 2023	100.00
Alabama Interlock Indignet Fu...	INV0020232	08/10/2023	July 2023	136.00
Alabama Peace Officer's Annui...	INV0020233	08/10/2023	July 2023	2,413.00
Circuit Clerk's Judicial Adminis...	INV0020234	08/10/2023	July 2023	1,188.39
Highway Traffic Safety Fund	INV0020236	08/10/2023	July 2023	132.00
Solicitor's Fund	INV0020238	08/10/2023	July 2023	8,856.29
State Judicial Administration F...	INV0020239	08/10/2023	July 2023	5,064.91
The Citizenship Trust Fund	INV0020241	08/10/2023	July 2023	560.00
Krebs Law LLC	INV0020191	08/04/2023	JUDICIAL SERVICES - CITY PRO...	3,953.50
Paul W. Patterson II P.C.	INV0020194	08/04/2023	JUDICIAL SERVICES - MUNICIPI...	5,953.50
Cira L. Woolbright	INV0020219	08/10/2023	TRANSLATOR	440.00
Presiding Circuit Judges' Judici...	INV0020237	08/10/2023	July 2023	1,200.34

Department 17 - Municipal Court Total: 72,701.01

Department: 22 - Information Technology

Verizon	9939970130	08/04/2023	942073882-00001	80.02
A T & T	0712001809	08/04/2023	831-000-7518 053	541.97
Spectrum Business	0196095072023	08/04/2023	13205 MARTIN ROAD SPUR 8...	117.98
T-Mobile US Inc.	INV0020282	08/10/2023	976900299	110.59
Verizon	9940344104	08/10/2023	423469999-00001	120.03
VC3 INC.	118432	08/10/2023	IT - Monthly Backups	2,240.00
Xerox Corporation	IN2316230	08/04/2023	PER COPY CHARGE 6/29-7/28...	461.03
A T & T Mobility	287288439796X08062023	08/10/2023	287288439796	54.79
C Spire Business	0000693209-34	08/10/2023	0000693209	5,540.00
CDW Government LLC	KZ97443	08/10/2023	IT - RFID cards	1,464.00
CDW Government LLC	LB16392	08/10/2023	IT - Switch for Dispatch	3,366.99
Peerless Network	29258	08/04/2023	CITYOFNO8441	2,589.99
Peerless Network	29367	08/04/2023	CITYOFNO4051	418.97
New Horizons Communication...	C75515	08/04/2023	CORP-779914	109.55
Spectrum Business	INV0020217	08/10/2023	4900 MITT LARY RD 8781 14 1...	175.50

Department 22 - Information Technology Total: 17,391.41

Department: 25 - Finance

Verizon	9939970130	08/04/2023	942073882-00001	235.33
Amazon Capital Services	13RY-M43J-JWKT	08/04/2023	FIN - Office Supplies	78.09

Department 25 - Finance Total: 313.42

Department: 26 - Human Resources

Tyler Technologies	045-426819	08/04/2023	Timeclock from Tyler Technol...	3,311.00
Cobbs Allen & Hall Inc.	49414	08/04/2023	Monthly Fee July 2023	1,250.00
Staples Business Advantage	7378004173-0-1	08/04/2023	Chair Mat	75.31
Verizon	9939970130	08/04/2023	942073882-00001	91.27
CDW Government LLC	KW14795	08/10/2023	Adobe Acrobat Pro Subscripti...	168.20
Phelps Jenkins Gibson & Fowl...	187	08/04/2023	Monthly Fee June 2023	1,600.00
Carrie Cameron	INV0020203	08/04/2023	Notary Renewal - Carrie	30.00

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cobbs Allen & Hall Inc.	49415	08/04/2023	Monthly Fee August 2023	1,250.00
Department 26 - Human Resources Total:				7,775.78
Department: 28 - Planning & Inspections				
Staples Business Advantage	7901932706-0-1	08/04/2023	Staples - Office Supplies	53.94
Verizon	9939970130	08/04/2023	942073882-00001	222.55
Jarrold Milligan	23-000042	08/04/2023	Milligan Outdoor - Invoice 23-...	159.22
Verizon	9940344104	08/10/2023	423469999-00001	268.17
A T & T Mobility	287288439796X08062023	08/10/2023	287288439796	46.49
Lowe's Home Centers Inc.	79309	08/10/2023	Lowes Building Inspector Supp...	230.68
Northport Gazette The	INV0020215	08/04/2023	PZC Public Notice for 8/8/2023	128.10
Amazon Capital Services	13X3-6MPN-RLCN	08/10/2023	Amazon - Building Official Supp..	519.33
Department 28 - Planning & Inspections Total:				1,628.48
Department: 32 - Engineering				
Brad Matthews	INV0020202	08/04/2023	Reimbursement - Brad Matth...	20.49
Kimley-Horn and Associates In...	014520006-0623	08/04/2023	ADA Transition Plan Update	4,984.00
Thompson Engineering Inc	230602719	08/04/2023	MLK Jr. Blvd. Improvements	14,177.63
Thompson Engineering Inc	230602720	08/04/2023	Invoice - Thompson Engineeri...	1,385.00
Verizon	9939970130	08/04/2023	942073882-00001	364.36
Verizon	9940344104	08/10/2023	423469999-00001	177.92
Northport Gazette The	INV0020206	08/04/2023	Invoice - Northport Gazette	315.00
Porter-Higginbotham Enginee...	Job 21.059 Inv 7	08/04/2023	Porter-Higginbotham Engineer..	10,449.80
Cassady Company Inc The	Proj 22-121 Inv 10	08/04/2023	2022 Sewer Assessment	3,159.11
Tera Tubbs	INV0020207	08/04/2023	Reimbursement - Tera Tubbs	88.14
Department 32 - Engineering Total:				35,121.45
Department: 33 - Police				
Employee Assistance Services	07252022-50	08/04/2023	New Hire Pysch Testing	520.00
Employee Assistance Services	102022-62	08/04/2023	New Hire Psych Testing	520.00
Employee Assistance Services	01012023-212	08/04/2023	Pre Employment Assessment	260.00
Employee Assistance Services	01012023-540	08/04/2023	Pre Employment Assesment	520.00
Employee Assistance Services	01012023-769	08/04/2023	Pre Employment Assessment	260.00
ROCIC	0061092-IN	08/10/2023	ROCIC Membership	300.00
Staples Business Advantage	7901581365-0-1	08/04/2023	Office supplies	68.18
Verizon	9939970130	08/04/2023	942073882-00001	200.05
Tuscaloosa County Commission	301	08/10/2023	Decedent Transport Invoice 3...	765.00
Northport Auto Supply Co. Inc.	100770900	08/04/2023	PD #0504 - battery	144.63
Northport Auto Supply Co. Inc.	100771117	08/10/2023	PD #421 - battery	142.30
Verizon	9940344104	08/10/2023	423469999-00001	48.61
Carrier Corporation	90295318	08/04/2023	AGENDA: PD HVAC Update	46,000.00
Carrier Corporation	90295319	08/04/2023	AGENDA: PD HVAC Update	18,500.00
APOSTC Law Enforcement Ac...	LEA-2444	08/10/2023	Daniels LEAT Tuition	500.00
Northport Electrical Supply Inc.	V1026360	08/04/2023	PD - replace outside lights	190.80
Northport Auto Supply Co. Inc.	100771327	08/04/2023	FAN	158.05
Northport Auto Supply Co. Inc.	100771762	08/10/2023	PD #444 - radiator & fan	289.21
Northport Auto Supply Co. Inc.	100772038	08/04/2023	PD #463 - transmission fluid	106.64
VC3 INC.	118431	08/10/2023	Desktop Back up	150.00
Northport Auto Supply Co. Inc.	100771773	08/04/2023	PD - stock oil filters	22.56
Northport Auto Supply Co. Inc.	100772111	08/04/2023	PD Truck #2414 - upper contro..	229.98
Northport Auto Supply Co. Inc.	100772221	08/04/2023	PD #463 - plug wires	75.45
Northport Auto Supply Co. Inc.	100772251	08/04/2023	PD Truck #2414 - lower control..	586.84
Northport Auto Supply Co. Inc.	100772356	08/04/2023	PD #2414 - brake rotors	108.14
Northport Electrical Supply Inc.	V1026538	08/04/2023	PD - replace wash bay lights &...	117.19
Northport Auto Supply Co. Inc.	100772599	08/04/2023	FAN	173.05
Northport Auto Supply Co. Inc.	100772806	08/10/2023	PD #453 - blower motor	68.75
Gulf States Distributors Inc.	1448668-IN	08/04/2023	AGENDA: 2023 Ammunition O...	1,590.00
APOSTC Law Enforcement Ac...	LEA-2460	08/10/2023	LEAT Uniform Rental - Daniels	100.00
Ander's Hardware Co. Inc.	N1209945	08/04/2023	PD Radio Towers - filters	129.60
Northport Auto Supply Co. Inc.	100773222	08/04/2023	CREDIT	-316.10
A T & T Mobility	287288439796X08062023	08/10/2023	287288439796	2,412.08
Municipal & Commercial Unif...	403474	08/04/2023	Uniforms	137.85

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northwest Supply Co. Inc.	946845	08/10/2023	PD - repair 1st floor toilet	118.78
Spire	INV0020197	08/04/2023	3721 26TH AVE 1177852333	21.37
Ander's Hardware Co. Inc.	N1210069	08/04/2023	PD - front desk repair	17.61
Northport Auto Supply Co. Inc.	100773432	08/10/2023	PD #420 - battery	284.60
Gulf States Distributors Inc.	1448857-IN	08/04/2023	FTO Pins	126.50
Amazon Capital Services	1LK9-WMY3-CHKW	08/04/2023	Supplies	479.08
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	9,514.50
Pro-Vision LLC	SMX-20371	08/10/2023	SecuraMax Invoice SMX-20371	3,250.00
Northport Auto Supply Co. Inc.	100773820	08/10/2023	PD #463 - transmission linkage	28.57
Northport Auto Supply Co. Inc.	100773856	08/10/2023	PD #463 - valve cover gaskets	22.87
Northport Auto Supply Co. Inc.	100774112	08/10/2023	PD #458 - oil pressure switch	39.49
Fred Robertson Wrecker Servi...	B41703-1	08/10/2023	PD #463 - tow fee	125.00
Northport Auto Supply Co. Inc.	100774456	08/10/2023	PD #463 - transmission progr...	135.00
State of Alabama	INV0020198	08/04/2023	TOWER LEASE - AUGUST 2023	500.00
Townsquare Media Tuscaloosa	INV0020224	08/10/2023	Radio Ad	145.00
Employee Assistance Services	09302022-67	08/04/2023	New Hire Pysch Testing	1,040.00
Department 33 - Police Total:				90,927.23

Department: 35 - Fire

Sunbelt Fire Inc.	00002026	08/04/2023	Shipping	15.00
Sunbelt Fire Inc.	00002026	08/04/2023	Spectacle Kits for Facepieces	459.00
Sunbelt Fire Inc.	00002166	08/04/2023	Gas Detector	3,022.19
Tuscaloosa Tire & Service Cen...	N283590	08/04/2023	FD R-4 - front tires	668.20
Honeywell Analytics Inc.	5264165839	08/04/2023	Posi-Check Calibration	1,050.00
Award Company of America L...	52531	08/04/2023	Promo Items	2,063.55
Sunbelt Fire Inc.	00003675	08/04/2023	FD #22 - door hinges	189.19
ABZ Rentals	229082920	08/04/2023	FD #4 - clean sewer line out	24.20
Sunbelt Fire Inc.	00003782	08/04/2023	Test gas and parts for Gas Det...	806.29
Ander's Hardware Co. Inc.	N1209870	08/10/2023	FD #1 - bay heaters filters	11.98
Sunbelt Fire Inc.	00003843	08/04/2023	FD #1 - turn signal light	342.00
Central Alabama Training Solut..	17045271	08/04/2023	Turn Out Pants - Woodard	1,100.00
Central Alabama Training Solut..	17045271	08/04/2023	Helmet- W. Johnson	259.00
A T & T Mobility	287288439796X08062023	08/10/2023	287288439796	458.79
McFarland Ace Hardware	3646/2	08/04/2023	M18 Battery - Boat	249.00
Spire	INV0020196	08/04/2023	1101 MARTIN LUTHER KING B...	84.64
Spire	INV0020216	08/04/2023	5410 Hwy 69N 8439444444	140.22
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	1,415.22
Atlas Welding Supply Co. Inc.	576632	08/10/2023	BLANKET - Refill oxygen, Misc ...	74.09
Teleflex Medical Inc	9507278683	08/04/2023	Medical Supplies Restock Engi...	832.75
Teleflex Medical Inc	9507278683	08/04/2023	Medical Supplies Restock Res...	832.75
DCH Regional Medical Center	INV0020220	08/10/2023	Drug Box Refill ENGINES	261.71
DCH Regional Medical Center	INV0020220	08/10/2023	Drug Box Refill RESCUES	261.71
ABZ Rentals	229099638	08/10/2023	FD #4 - sewer line stopped up ...	26.69
Award Company of America L...	52505	08/04/2023	Challenge Coins	1,230.00
Northport Electrical Supply Inc.	F1026868	08/10/2023	CREDIT	-34.14
Northport Electrical Supply Inc.	V1026869	08/10/2023	FD #3 - replace front lights	47.12
Amazon Capital Services	1FDP-X3YD-7RPT	08/04/2023	FF Textbooks	366.94
Sunbelt Fire Inc.	00004222	08/10/2023	FD #4 - display Enfo	705.11
Bound Tree Medical LLC	85052366	08/10/2023	Tactical duty pants - K. Taylor	94.98
Department 35 - Fire Total:				17,058.18

Department: 37 - Public Works

Lowe's Home Centers Inc.	26437CM-18	08/10/2023	CASH TO CREDIT UNAPPLIED	-14.24
Hall Manufacturing Inc.	14405	08/10/2023	PW Bush hog #2250 - repairs	683.06
Walmart	INV0020281	08/10/2023	Candy for TAT	55.92
Solid Waste Association of Nor..	2024-1946200	08/10/2023	PW - B. Hamner SWANA Mem...	245.00
Northport Auto Supply Co. Inc.	100754724	08/10/2023	PW GT #6376 - replace hyd on...	119.72
Staples Business Advantage	7377619979-0-1	08/04/2023	copy paper	53.16
84 Lumber Company	2607-815440	08/10/2023	#5 lb bucket 2 1/2 deck screws	66.44
84 Lumber Company	2607-815440	08/10/2023	#5 lb bucket 3" deck screws	65.48
84 Lumber Company	2607-815440	08/10/2023	#5 lb bucket 2" deck screws	88.48
Encore Rehabilitation Inc.	06/2023-3003-CITY	08/04/2023	New Hire Physicals	1,125.00

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Sequel Electrical Supply	s3664106.001	08/04/2023	Bulbs for Downtown Street Li...	202.86
O'Reilly Auto Parts	1063-450049	07/20/2023	Cables	43.98
O'Reilly Auto Parts	1063-450057	07/20/2023	Credit Orig Inv 1063-450049	-43.98
O'Reilly Auto Parts	1063-450181	08/04/2023	PW KBoom #4484 - mirror glue	6.99
Staples Business Advantage	7611700773-0-1	08/04/2023	S. Cockrell - black ink	85.61
Staples Business Advantage	7611700773-0-1	08/04/2023	sharpie pens	13.55
Staples Business Advantage	7611700773-0-1	08/04/2023	small notebooks	18.96
Staples Business Advantage	7611700773-0-1	08/04/2023	legal notepads	21.26
Staples Business Advantage	7611700773-0-1	08/04/2023	C. Pleasants - black ink	102.35
Staples Business Advantage	7611700773-0-1	08/04/2023	copy paper	88.98
Tuscaloosa Tire & Service Cen...	N283728	08/04/2023	PW Tractor #2250 - tires	259.90
Lowe's Home Centers Inc.	901438	08/10/2023	BLANKET - Community Events	30.36
Lowe's Home Centers Inc.	901489	08/10/2023	BLANKET - Community Events	117.58
Verizon	9939970130	08/04/2023	942073882-00001	182.54
Sequel Electrical Supply	S3686090.001	08/04/2023	PW - replace shop outside light	56.86
T-Mobile US Inc.	INV0020282	08/10/2023	976900299	1,041.37
T-Mobile US Inc.	INV0020283	08/10/2023	PW ROW - 2 Samsung Smart p...	626.98
Verizon	9940344104	08/10/2023	423469999-00001	555.46
CDW Government LLC	KW14773	08/10/2023	PW - M. Knight Adobe Pro Sub...	84.10
Northport Auto Supply Co. Inc.	100771959	08/04/2023	PW #0424 - B. Hamner - drive ...	115.07
Northport Auto Supply Co. Inc.	100772004	08/04/2023	PW #0424 - B. Hamner - water...	72.65
Northport Auto Supply Co. Inc.	100772078	08/04/2023	CREDIT	-47.38
Bama Concrete Products Co. I...	381997	08/04/2023	BLANKET - concrete for constr...	335.00
Benton Sod Farm	759744	08/04/2023	Construction - pallets of sod fo..	1,400.00
Northport Auto Supply Co. Inc.	100768795	08/04/2023	PW Shop - stock air filters	184.98
Northport Auto Supply Co. Inc.	100772377	08/10/2023	KBoom #6115 - weather strip g..	7.72
McNeilus Truck & Manufactur...	5967393	08/04/2023	CREDIT PO 23-3096	-240.19
Coblentz Equipment & Parts C...	95291	08/04/2023	CREDIT PO 23-3674	-182.16
Ander's Hardware Co. Inc.	N1209871	08/04/2023	Shirley House - outside plug r...	5.39
Lowe's Home Centers Inc.	01345b	08/04/2023	Inventory - masterlocks for R...	67.44
Northport Auto Supply Co. Inc.	100770497	08/04/2023	Pipesaw #838 - pull cord hous...	87.40
Northport Auto Supply Co. Inc.	100770885	08/04/2023	PW Grounds Truck #3351 - br...	369.13
Northport Auto Supply Co. Inc.	100772143	08/04/2023	PW Shop - stock spark plugs	25.40
Tuskaloosa Lawn Equipment L...	229221	08/10/2023	Mowers #800 E,F & G - stock b...	52.74
84 Lumber Company	2607-818576	08/04/2023	Inventory - set of straps for Tr...	25.85
McNeilus Truck & Manufactur...	5969276	08/04/2023	PW GTs #4188 & #4189 - stock..	379.87
Ilex Farms Nursery Inc.	8363	08/04/2023	nikko blue hydrangeas 3 gal	22.00
Ilex Farms Nursery Inc.	8363	08/04/2023	big blue liriopoe 1 gallon	76.50
Coblentz Equipment & Parts C...	95292	08/04/2023	PW Boom Tractor #5062 - AC ...	143.80
Ander's Hardware Co. Inc.	N1209913	08/04/2023	PW Grounds Trailer #3151 - we...	41.54
Ander's Hardware Co. Inc.	N1209946	08/04/2023	Downtown Flower Bed- sprink...	20.76
Northport Electrical Supply Inc.	V1026559	08/04/2023	PW - fuse for Moore Oil	17.14
Northport Electrical Supply Inc.	V1026569	08/10/2023	PW Shop - replace lights	218.81
Amazon Capital Services	11TW-3HWY-XKKV	08/04/2023	PW - boot cleaner	117.60
Amazon Capital Services	1Y9N-6C7P-X3WT	08/04/2023	PW - tail light for T. Falls truck	85.00
Tuskaloosa Lawn Equipment L...	229289	08/10/2023	ROW - commercial 21 BBC pu...	1,614.00
G & C Supply Co. Inc.	6915479	08/04/2023	Traffic - Type 3 anchor barrica...	2,450.00
Northwest Supply Co. Inc.	946846	08/10/2023	PW - Moore Oil water leak	11.97
Northwest Supply Co. Inc.	946847	08/10/2023	PW - Moore Oil pump house ...	12.11
Tuscaloosa Tire & Service Cen...	N283956	08/04/2023	PW Ground Truck #3351 - tires	246.52
One Source Office Products LLC	OE-QT-5819-1	08/04/2023	paper towels	261.84
One Source Office Products LLC	OE-QT-5819-1	08/04/2023	toilet paper	257.16
Lowe's Home Centers Inc.	02545b	08/04/2023	PW Shop Supplies - velcro for ...	33.43
Amazon Capital Services	193V-NXKM-GDQL	08/04/2023	PW - popcorn, oil and pump	59.12
Moore Petroleum Co. Inc.	2321201B	08/10/2023	01-000101	7,750.31
Pearce Trucking Inc.	23787	08/10/2023	Inventory - 825B crusher run s...	2,585.02
Atlas Welding Supply Co. Inc.	576633	08/10/2023	BLANKET - monthly nitrogen f...	14.17
Waste Connections of Alabam...	886	08/04/2023	6085-1018	17,360.00
Ander's Hardware Co. Inc.	N1210301	08/04/2023	Inventory - keys made for ROW	29.90
Northport Auto Supply Co. Inc.	100772103	08/10/2023	PW Grounds Truck #5850 - coil..	67.12

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100772610	08/10/2023	PW Shop Supplies - welding wi...	48.28
Northport Auto Supply Co. Inc.	100774015	08/10/2023	PW Grounds Truck #6819 - bl...	78.15
Black Warrior Solid Waste	20230801-0224-10050	08/04/2023	34	22,266.72
Cintas	4163227306	08/04/2023	PAYER # 14353601	37.56
Cintas	4163234999	08/04/2023	PAYER # 14385499	815.95
Ellison's Tree Service	522	08/04/2023	PW - grind stump at Shirley H...	200.00
Tuscaloosa Tire & Service Cen...	N283998	08/10/2023	PW - stock tires for F350s	462.93
Tuscaloosa Tire & Service Cen...	N283999	08/10/2023	PW - stock trailer tires	179.90
Northport Electrical Supply Inc.	P1026868	08/04/2023	Credit Return	-34.14
Northport Electrical Supply Inc.	V1026848	08/04/2023	Credit Rec'd	34.14
Lowe's Home Centers Inc.	01204b	08/04/2023	homewerks SCH40 pvc coupli...	19.71
Lowe's Home Centers Inc.	01204b	08/04/2023	40 PVC male adapter	0.65
Lowe's Home Centers Inc.	01501	08/10/2023	BLANKET - Construction Emer...	13.86
Southland International Trucks..	03CI343716	08/04/2023	Recycling Truck #6379 - horn ...	116.94
Masterman's LLP	1102737786	08/04/2023	Inventory - rainsuits for garba...	526.67
Amazon Capital Services	1WFK-XQL6-6NRQ	08/04/2023	PW - hand sanitizer for B. Star...	24.39
Tuskaloosa Lawn Equipment L...	230006	08/10/2023	32" chain	117.88
Tuskaloosa Lawn Equipment L...	230006	08/10/2023	2-cycle engine oil	54.00
Tuskaloosa Lawn Equipment L...	230006	08/10/2023	weedeater string	252.00
Crosstie Stone Supply Inc.	96994	08/10/2023	Inventory - pea gravel 3 yards	255.00
84 Lumber Company	2607-819663	08/10/2023	Inventory - set of ratchet stra...	25.85
Southern Pipe & Supply	8289938-00	08/04/2023	Inventory - 8 x 12 wattle net f...	570.00
Ander's Hardware Co. Inc.	N1210668	08/10/2023	2 gallon cooler	39.99
Ander's Hardware Co. Inc.	N1210668	08/10/2023	3 gallon cooler	109.98
Winfield Tool & Equipment Re...	243823-0001	08/10/2023	Groove and Grub - light towers	300.00
Northwest Supply Co. Inc.	947263	08/10/2023	tool kit	11.97
Northwest Supply Co. Inc.	947263	08/10/2023	4" flex couplings	14.78
Coblentz Equipment & Parts C...	95462	08/10/2023	Boom Tractor #5062 - arm rest	457.90
Northport Electrical Supply Inc.	V1027148	08/10/2023	Shirley House - lamp repair	34.20
Spanky's Drain & Sewer Servic...	X78987	08/10/2023	Groove and Grub - portable toi...	810.00
Amazon Capital Services	1NN4-VVLD-KNN4	08/10/2023	GPS Cameras - double sided t...	12.00
Amazon Capital Services	1VTG-XPQ7-LGJM	08/10/2023	Golden Player 300 DB super l...	11.99
Amazon Capital Services	1VTG-XPQ7-LGJM	08/10/2023	dry erase board, grid 48 x 36	97.89
Ander's Hardware Co. Inc.	N1211000	08/10/2023	Downtown - flower box repair	22.97
Northport Auto Supply Co. Inc.	100775934	08/10/2023	PW Shop - wire ties	9.26
Northport Auto Supply Co. Inc.	100776039	08/10/2023	PW Shop - stock air filters	41.95
Cintas	4163932335	08/10/2023	PAYER # 14353601	37.56
Cintas	4163940086	08/10/2023	PAYER # 14385499	670.93
G & C Supply Co. Inc.	6916790	08/10/2023	ADEM supplemental funds for...	411.00
Benton Sod Farm	759746	08/10/2023	BLANKET - sod for Constructio...	175.00
Townsquare Media Tuscaloosa	INV0020225	08/10/2023	PW - radio ad	145.00
Amazon Capital Services	147X-6DDF-4YLY	08/10/2023	ailum glass screen protector	7.58
Amazon Capital Services	147X-6DDF-4YLY	08/10/2023	otterbox 11 defender series c...	29.42
Amazon Capital Services	1G1T-1R7G-6DQG	08/10/2023	Privacy screen protectors for B..	19.58
Southern Pipe & Supply	8299076-00	08/10/2023	Inventory - #80 concrete	247.38
Southern Pipe & Supply	8304217-00	08/10/2023	Inventory - wattle netting 8 x ...	247.52
Department 37 - Public Works Total:				72,170.75
Department: 39 - Utilities				
Krebs Engineering Inc.	Proj 21014.08 Inv 6	08/04/2023	Council Approved - Prof Eng S...	2,502.50
Krebs Engineering Inc.	Proj 21050 Inv 6	08/04/2023	Council Approved - WWTP Slu...	10,600.00
Krebs Engineering Inc.	Proj 23016 Inv 1	08/04/2023	Council Approved - WWTP Out...	4,550.00
The Habegger Corp	423400	08/10/2023	Waste Water - repair blower ...	266.45
Tuskaloosa Lawn Equipment L...	224097	08/10/2023	WWTP Weedeater Fuel Gro...	8.45
Precision Plating Inc	12609	08/10/2023	WWTP Truck #9156 Hyde Cyli...	275.00
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	124.47
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	14.59
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	19.99
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	2.27
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	2.79
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	2.88

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	22.20
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	77.64
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	2.17
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	18.41
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	12.04
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	15.75
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	11.72
Staples Business Advantage	7377603131-0-1	08/04/2023	Office Supplies for UT & WWTP	5.26
Cassady Company Inc The	Proj 20-140 Inv 26	08/04/2023	Council Approved - Eng. Servi...	7,370.92
Cassady Company Inc The	Proj 21-139 Inv 11	08/04/2023	Council Approved - Eng. Servi...	31,500.00
Mission Communications LLC	107736	08/04/2023	Alarm Unit Service - 1871	407.40
Krebs Engineering Inc.	Proj 21014.08 Inv 8	08/04/2023	Council Approved - Prof Eng S...	693.10
Krebs Engineering Inc.	Proj 22033.08 Inv 4	08/04/2023	Council Approved - Prof Eng S...	3,420.30
Krebs Engineering Inc.	Proj 22031 Inv 8	08/04/2023	Council Approved - Prof Eng S...	10,791.00
Pace Analytical LLC	2335558249	08/10/2023	Council Approved - BLANKET -...	124.50
Staples Business Advantage	7377954288-0-1	08/04/2023	Brother TN-450 Toner for W...	54.54
Southern Environmental Testi...	L2301866	08/04/2023	Sample Pick Up	120.00
Southern Environmental Testi...	L2301866	08/04/2023	TOC Sample	84.00
McFarland Ace Hardware	3613/2	08/04/2023	3M Lead Test Kit	12.34
Verizon	9939970130	08/04/2023	942073882-00001	540.00
Comcast Cable	INV0020188	08/04/2023	3521 3RD ST S 8396 90 014 02...	453.74
Pace Analytical LLC	2335559503	08/10/2023	Council Approved - BLANKET -...	425.20
TSC Service & Supply Inc.	2945	08/10/2023	Pressure Washing Supplies	172.38
Comcast Cable	INV0020189	08/04/2023	3950 3RD ST S 8396 90 014 01...	286.04
T-Mobile US Inc.	INV0020282	08/10/2023	976900299	575.29
Verizon	9940344104	08/10/2023	423469999-00001	587.37
Ferguson Enterprises LLC	1494542	08/04/2023	Blanket - Misc. Supplies for Dis...	168.96
Ferguson Enterprises LLC	1493433	08/04/2023	HD Gloves for WWTP	300.00
Pearce Trucking Inc.	23762	08/10/2023	825B Crusher Run	2,578.90
Northport Electrical Supply Inc.	V1026383	08/10/2023	Replace LED Lights at WTP	205.23
Northport Auto Supply Co. Inc.	100772299	08/04/2023	Utilities Truck #7156 Water P...	47.38
Southern Pipe & Supply	8257577-00	08/04/2023	12" Ext Range Coupling	398.23
Southern Pipe & Supply	8257577-00	08/04/2023	Straw Blanket	38.00
Cowin Equipment Company, I...	RSA030794 1	08/04/2023	Blanket - Equipment Rental	530.40
Computer Network Inc.	00X5286-IN	08/10/2023	Billing Office Online Backup	330.00
Northport Auto Supply Co. Inc.	100772521	08/10/2023	WWTP Truck #7156 Drive Belt...	179.79
Ferguson Enterprises LLC	1494157	08/04/2023	Blue Marking Flags	75.00
Ferguson Enterprises LLC	1494157	08/04/2023	White Marking Flags	75.00
Ferguson Enterprises LLC	1495027	08/04/2023	2" Brass Cap	160.00
Cintas	4162826632	08/04/2023	PAYER # 1435521	150.38
Xerox Corporation	IN2316230	08/04/2023	PER COPY CHARGE 6/29-7/28...	10.13
Xerox Corporation	IN2316230	08/04/2023	PER COPY CHARGE 6/29-7/28...	77.83
Xerox Corporation	IN2316230	08/04/2023	PER COPY CHARGE 6/29-7/28...	3.68
Ferguson Enterprises LLC	0242539	08/04/2023	Flagshooter w/ Mark Paint Ho...	698.00
Pace Analytical LLC	2335561176	08/10/2023	Council Approved - BLANKET -...	400.50
Southern Pipe & Supply	8213821-00	08/04/2023	Straight Screw Extractor	54.32
Spectrum Business	0105104073023	08/04/2023	11405 Lary Lake Rd 8781 14 1...	78.44
Lowe's Home Centers Inc.	02571c	08/04/2023	Blanket - Misc. Maint. Materia...	55.30
Alabama 811	0723050	08/10/2023	Blanket - Monthly Locate Fees	365.93
High Cotton	145005	08/04/2023	MONTHLY BILLING	10,009.77
Moore Petroleum Co. Inc.	2321201	08/10/2023	1-000100	3,432.11
Southern Pipe & Supply	8187822-02	08/04/2023	4KALH Key 2396 Locks	416.40
CSL Services Inc.	NPS1-23-01	08/10/2023	AGENDA (1/23/23) - Flow Mon..	8,770.00
Northport Auto Supply Co. Inc.	100772705	08/10/2023	CREDIT REC'D PO 23-3778	244.63
Northport Auto Supply Co. Inc.	100773804	08/10/2023	CREDIT PO 23-3778	-244.63
Northport Auto Supply Co. Inc.	100773911	08/10/2023	WWTP Truck #9156 Heater Ho...	34.12
O'Reilly Auto Parts	1063-453506	08/04/2023	WTP Truck #9738 Battery	199.22
Pace Analytical LLC	2320408973	08/10/2023	AGENDA - BLANKET - Testing ...	2,275.50
Cintas	4163234153	08/04/2023	PAYER # 14385564	100.07
Cintas	4163234346	08/04/2023	PAYER # 14385434	309.33

Expense Approval Report

Payment Dates: 8/2/2023 - 8/16/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ellison's Tree Service	534	08/04/2023	Tree Removal at WTP	1,400.00
Southern Pipe & Supply	8290033-00	08/04/2023	credit PO 23-3776	-398.23
Southern Pipe & Supply	8290033-00	08/04/2023	credit PO 23-3776	-38.00
New Horizons Communication...	C75515	08/04/2023	CORP-779914	95.78
USA BlueBook	INV00091065	08/04/2023	10mL DPD Dispenser	163.50
USA BlueBook	INV00091065	08/04/2023	pH Pocket Tester	162.05
Ferguson Enterprises LLC	1494781	08/10/2023	12" Drop In Gaskets	54.00
Ferguson Enterprises LLC	1494781	08/10/2023	12" Flange Packs	238.56
Turkey Creek Sand & Gravel In...	9856A	08/10/2023	Drying Bed Sand for WWTP	735.27
Turkey Creek Sand & Gravel In...	9856B	08/10/2023	Drying Bed Sand for WWTP	1,872.94
Turkey Creek Sand & Gravel In...	9856C	08/10/2023	Drying Bed Sand for WWTP	797.23
Cintas	4163529900	08/04/2023	Payer # 14385521	181.34
Southern Pipe & Supply	8290016-00	08/04/2023	PO 23-3776 credit rec'd 8/4/23	398.23
Southern Pipe & Supply	8290016-00	08/04/2023	PO 23-3776 credit rec'd 8/4/23	38.00
Ander's Hardware Co. Inc.	N1210618	08/10/2023	Blanket - Misc. Maintenance &..	18.29
Ander's Hardware Co. Inc.	N1210625	08/10/2023	Blanket - Misc. Maintenance &..	15.22
Ander's Hardware Co. Inc.	N1210648	08/10/2023	Blanket - Misc. Maintenance &..	1.19
Lowe's Home Centers Inc.	01026V	08/10/2023	Masonry Bricks	28.20
Lowe's Home Centers Inc.	01982	08/10/2023	Trap Strap	10.96
Lowe's Home Centers Inc.	01982	08/10/2023	Trench Shovel	69.72
Amazon Capital Services	1JXM-TQD9-JM3G	08/10/2023	Screen Protectors, iPhone Cas...	52.81
Pace Analytical LLC	2335562823	08/10/2023	Council Approved - BLANKET - ...	124.50
Denali Water Solutions LLC	INV561226	08/10/2023	Council Approved - Sludge Re...	10,415.94
Tuskaloosa Lawn Equipment L...	230535	08/10/2023	Eye Lids for Weedeater Heads	19.80
Tuskaloosa Lawn Equipment L...	230535	08/10/2023	Chain for Limbing Saw	62.00
Tuskaloosa Lawn Equipment L...	230535	08/10/2023	20" Chain for Saw	78.58
Cintas	4163938761	08/10/2023	PAYER # 14385564	100.07
Cintas	4163939059	08/10/2023	PAYER # 14385434	403.20
Townsquare Media Tuscaloosa	INV0020223	08/10/2023	Radio Ad Invoice #4048582-2 -...	145.00
Regions Bank	INV0020242	08/10/2023	2016 WS Series - August 2023	23,825.00
Regions Bank	INV0020279	08/10/2023	2021 A Warrants - August 2023	12,865.82
Regions Bank	INV0020280	08/10/2023	2021 A Warrants - August 2023	114,005.72
Lowe's Home Centers Inc.	01070	08/10/2023	Blanket - Misc. Tools for Stock ..	8.54
Patrick's Wastewater Services ...	209	08/10/2023	Council Approved - Contract s...	780.00
Southern Pipe & Supply	8304654-00	08/10/2023	Mortar Mix	195.00
Southern Pipe & Supply	8314584-00	08/10/2023	Marking Paint Wand	60.00
Department 39 - Utilities Total:				277,666.85
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	00062	08/10/2023	Williamson Cemetery Grounds...	2,222.22
Department 40 - Williamson Cemetery Total:				2,222.22
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency...	CN FY23-3	08/04/2023	Share of Expenses FY23 Q3	16,442.49
Tuscaloosa Metro Animal Shel...	INV0020201	08/04/2023	ANIMAL CONTROL CONTRACT ..	16,828.25
Department 41 - Outside Agency Funding Total:				33,270.74
Department: 43 - Incentives				
North Square Properties, LLC	INV0020193	08/04/2023	Economic Incentive Payment	3,959.83
Mansa-NPT LLC	INV0020285	08/10/2023	Economic Incentive Payment	17,446.01
Department 43 - Incentives Total:				21,405.84
Department: 45 - 2019 Additional Sales Tax				
Duncan Coker P.C.	Proj 22-136.3 Inv 7	08/04/2023	Rice Mine Rd. Storm Drainage...	7,285.00
Price Civil Services Inc.	Rice Mine Storm Drain Improv ..	08/04/2023	Rice Mine Rd. Storm Drainage...	49,338.70
Porter-Higginbotham Enginee...	Proj 20t Street Park Inv 1	08/04/2023	13th Avenue Park - Design and..	7,750.00
Department 45 - 2019 Additional Sales Tax Total:				64,373.70
Grand Total:				972,332.85

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	673,149.87
08 - TCRIC FUND	15,562.63
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	5,953.50
50 - WATER & SEWER FUND	264,801.03
51 - WATER & SEWER DEVELOPMENT FEES FUND	12,865.82
Grand Total:	972,332.85

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Dis...	500.00
01-13-102-50200	Travel & Training - Distri...	353.57
01-13-102-50421	Lodging - District 2	603.57
01-13-104-50200	Travel & Training - Distri...	175.49
01-13-104-50245	Development Funds - Dis...	1,700.00
01-13-104-50421	Lodging - District 4	601.57
01-13-110-50312	Cell Phones	294.34
01-15-000-50100	Dues	300.00
01-15-000-50105	Office Supplies	464.07
01-15-000-50175	Sundry Expense	426.41
01-15-000-50226	Downtown Parking Lease	1,750.00
01-15-000-50312	Cell Phones	244.71
01-15-000-50357	Janitorial Contracts - City...	32.82
01-15-000-50359	Fuel & Oil	563.17
01-15-000-50366	Maintenance & Repair - ...	160.69
01-15-000-50371	Maintenance - Facilities	39.97
01-15-000-50383	Repair - Facilities	876.08
01-15-000-50561	Pest Control	452.50
01-15-000-60020	Shirley Place Improvem...	22,850.00
01-15-600-70008	Series 2016 Warrants	78,650.00
01-15-600-70010	Series 2021 B Warrants	41,929.79
01-15-600-80000	Equipment	61,290.67
01-15-600-80001	Infrastructure	32,350.78
01-16-000-50112	Advertising	56.00
01-16-000-50247	Outsourced Legal Servic...	9,037.50
01-16-000-50312	Cell Phones	179.89
01-16-000-50420	Travel	754.00
01-16-000-50421	Lodging	1,323.86
01-16-000-50422	Meals	60.07
01-17-000-50127	Software - License & Ma...	5,391.63
01-17-000-50223	Translator Expenses	440.00
01-17-000-50312	Cell Phones	46.83
01-17-000-50359	Fuel & Oil	108.27
01-17-000-50373	Judicial Services - Court ...	3,953.50
01-17-000-50499	State & County Court Co...	56,807.28
01-22-000-50106	Office Equipment	1,925.03
01-22-000-50312	Cell Phones	365.43
01-22-000-50348	Utilities - Internet	9,493.96
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	3,366.99
01-25-000-50105	Office Supplies	78.09
01-25-000-50312	Cell Phones	235.33
01-26-000-50106	Office Equipment	75.31
01-26-000-50111	Software - License & Ma...	168.20
01-26-000-50113	Computer Software	3,311.00
01-26-000-50175	Sundry Expense	30.00
01-26-000-50210	Professional Services	2,500.00
01-26-000-50267	Personnel Legal Expenses	1,600.00

Account Summary

Account Number	Account Name	Payment Amount
01-26-000-50312	Cell Phones	91.27
01-28-000-50105	Office Supplies	573.27
01-28-000-50106	Office Equipment	230.68
01-28-000-50312	Cell Phones	537.21
01-28-000-50436	Code Enforcement - We...	159.22
01-28-116-50112	Advertising - Planning C...	128.10
01-32-000-50112	Advertising	315.00
01-32-000-50175	Sundry Expense	88.14
01-32-000-50312	Cell Phones	542.28
01-32-000-50420	Travel	20.49
01-32-600-80001	Infrastructure	15,433.80
01-32-600-81006	Corrogated Pipe/Sanitary..	3,159.11
01-33-000-50010	Hiring & Recruitment Ex...	3,120.00
01-33-000-50100	Dues	300.00
01-33-000-50104	Printing & Duplication	479.08
01-33-000-50105	Office Supplies	68.18
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50112	Advertising	145.00
01-33-000-50270	Ammunition	1,590.00
01-33-000-50283	Uniforms	237.85
01-33-000-50288	Uniform Accessories	126.50
01-33-000-50312	Cell Phones	2,660.74
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	9,514.50
01-33-000-50361	Maintenance - Public Saf...	307.99
01-33-000-50367	Maintenance & Repair - ...	2,425.03
01-33-000-50368	Maintenance & Repair - ...	129.60
01-33-000-50382	Repair - Public Safety C...	136.39
01-33-000-50402	Training - Departmental	500.00
01-33-000-50515	Decedent Transport	765.00
01-33-000-50522	Utilities - Natural Gas	21.37
01-33-600-80000	Equipment	64,500.00
01-35-210-50231	Fire Prevention & Educat...	3,293.55
01-35-210-50283	Uniforms	94.98
01-35-210-50297	Turn Out Gear	1,359.00
01-35-210-50312	Cell Phones	458.79
01-35-210-50359	Fuel & Oil	1,415.22
01-35-210-50402	Training - Departmental	366.94
01-35-210-50410	Maintenance & Repair - ...	1,236.30
01-35-210-50411	Maintenance & Repair - ...	668.20
01-35-210-50415	Maintenance & Repair - ...	249.00
01-35-210-50426	SCBA	5,352.48
01-35-210-50520	Utilities - Natural Gas	224.86
01-35-211-50360	Maintenance - Station 1	11.98
01-35-213-50360	Maintenance - Station 3	12.98
01-35-214-50380	Repairs - Station 4	50.89
01-35-221-50242	Medical Supplies - Engin...	1,168.55
01-35-223-50242	Medical Supplies - Rescue	1,094.46
01-37-310-50010	Hiring & Recruitment Ex...	1,125.00
01-37-310-50101	Subscriptions	329.10
01-37-310-50105	Office Supplies	383.87
01-37-310-50112	Advertising	145.00
01-37-310-50256	GPS Tracking	12.00
01-37-310-50261	Contract Shirts & Pants	1,562.00
01-37-310-50277	Janitorial Supplies	543.39
01-37-310-50307	Tree Trimming Services	200.00
01-37-310-50312	Cell Phones	2,462.93
01-37-310-50359	Fuel & Oil	7,750.31

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50451	Solid Waste Authority C...	22,266.72
01-37-310-50458	Landfill - Advanced Disp...	17,360.00
01-37-311-50234	Supplies - Beautification	162.59
01-37-311-50387	Supplies - Community Ev...	1,468.62
01-37-312-50221	Hand Tools - Construction	11.97
01-37-312-50234	Supplies - Construction	6,063.96
01-37-313-50238	Personal Safety Supplies ...	526.67
01-37-315-50227	Equipment - Rights of W...	1,614.00
01-37-315-50234	Supplies - Rights of Way	517.17
01-37-316-50234	Supplies - Shop	357.47
01-37-318-50360	Maintenance - Public W...	383.45
01-37-318-50380	Repairs - Public Works B...	80.94
01-37-320-50380	Repairs - Garbage Trucks	259.40
01-37-321-50360	Maintenance - Heavy Eq...	259.90
01-37-321-50380	Repairs - Heavy Equipm...	1,102.60
01-37-323-50380	Repairs - Trash Trucks	14.71
01-37-324-50360	Maintenance - Vehicles	1,078.58
01-37-324-50380	Repairs - Light Duty Vehi...	370.61
01-37-325-50360	Maintenance - Trailers &...	179.90
01-37-325-50380	Repairs - Trailers & Servi...	41.54
01-37-326-50360	Maintenance - Mowers ...	52.74
01-37-326-50380	Repairs - Mowers & Light..	87.40
01-37-328-50234	Supplies - Traffic	25.85
01-37-328-50276	Street and Traffic Signs	2,450.00
01-37-328-50362	Maintenance - Street Lig...	202.86
01-37-330-50360	Maintenance - Shirley Pl...	39.59
01-37-331-50238	Personal Safety Supplies...	149.97
01-37-331-50380	Repairs - Recycling Trucks	116.94
01-37-600-80004	Grant Assets	411.00
01-40-000-50360	Maintenance - Williams...	2,222.22
01-40001	City Sales Taxes	237.09
01-40021	Zoning Request & Petiti...	47.18
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50812	EMA Annual Funding	16,442.49
01-43-000-60902	North Square Property	3,959.83
01-43-000-60903	MANSA-NPT, LLC	17,446.01
01-45-000-54006	13th Avenue Park	7,750.00
01-45-000-54303	Drainage Study/Repair - ...	56,623.70
08-32-600-81005	MLK Improvements Proj...	15,562.63
22-17-000-50373	Judicial Services	5,953.50
50-39-510-50105	Office Supplies	269.00
50-39-510-50106	Office Equipment	10.13
50-39-510-50112	Advertising	145.00
50-39-510-50128	Computer Software Mai...	330.00
50-39-510-50261	Contract Shirts and Pants	1,244.39
50-39-510-50303	Janitorial Supplies	30.45
50-39-510-50305	Contract Services	1,145.93
50-39-510-50312	Cell Phones	1,755.47
50-39-510-50359	Fuel & Oil	3,432.11
50-39-510-50394	Repairs - Heavy Equipm...	275.00
50-39-510-50396	Repairs - Vehicles	460.51
50-39-510-50461	Repairs - Light Duty Equi...	8.45
50-39-510-50473	Inventory Supplies	10.96
50-39-510-50590	Utilities - Other	914.00
50-39-511-50106	Office Equipment	77.83
50-39-511-50470	Billing Services	10,009.77
50-39-512-50106	Office Equipment	3.68
50-39-512-50313	Laboratory Supplies	325.55

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50336	Repairs	1,605.23
50-39-512-50360	Maintenance	12.34
50-39-512-50454	Testing & Professional S...	1,278.70
50-39-513-50105	Office Supplies	87.27
50-39-513-50306	Emergency Repairs - Wa...	398.23
50-39-513-50309	Hand Tools and Equipm...	207.08
50-39-513-50321	Safety Equipment	300.00
50-39-513-50323	Sludge Disposal	10,415.94
50-39-513-50336	Repairs	1,411.54
50-39-513-50360	Maintenance	2,608.21
50-39-513-50454	Testing & Professional S...	2,275.50
50-39-514-50309	Hand Tools and Equipm...	776.26
50-39-514-50336	Repairs	168.96
50-39-514-50430	Equipment Rental	530.40
50-39-514-50431	Construction & Repair S...	2,776.90
50-39-514-50473	Inventory Supplies	620.72
50-39-515-50309	Hand Tools and Equipm...	60.00
50-39-515-50389	Maintenance - Collectio...	9,177.40
50-39-515-50473	Inventory Supplies	383.58
50-39-600-70008	Series 2016 Warrants	23,825.00
50-39-600-70010	Series 2021 A Warrants	114,005.72
50-39-600-81202	WTP SCADA	3,195.60
50-39-600-81203	WTP Roof Rehab	3,420.30
50-39-600-81302	WWTP Outfall Enhance...	4,550.00
50-39-600-81309	Sewer Expansion - Hwy ...	31,500.00
50-39-600-81509	IN-Place Rehab - lines &...	7,370.92
50-39-600-81601	ARPA WWTP - Sludge Pr...	10,600.00
50-39-600-81602	ARPA WTP Hypochroite/...	10,791.00
51-39-600-70010	Series 2021 A Warrants	12,865.82
Grand Total:		972,332.85

Project Account Summary

Project Account Key	Payment Amount
None	972,332.85
Grand Total:	972,332.85



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: August 21, 2023

SUBJECT: PO Requisition, Meal Reimbursement, Chief Foster \$77.46

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Haley Abbett

Approved By: Gerald Burton

Summary:

This request is for meal reimbursement for Chief Foster. Expenses occurred during AACOP Summer Conference July 30 - August 2, 2023 in Orange Beach, AL.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-000-50402

Amount: \$77.46

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$77.46.

Bubba's Seafood House & Oyster Bar
24621 Perdido Beach Blvd
Orange Beach, AL 36561

Take Out

Steve

554-676-7878

Server: Ashley P
Check #164
Ordered:

Table 109
7/31/23 6:46 PM

Grouper
Fried
Garlic Smashed Potato
Green Beans

\$28.00

Subtotal

\$28.00

To-Go Service Fee 18% (18.00%)

\$5.04

Tax

\$2.80

Total

\$35.84

Suggested Additional Tip:

+ 2%: (Tip \$0.56 Total \$36.40)

+ 3%: (Tip \$0.84 Total \$36.68)

+ 5%: (Tip \$1.40 Total \$37.24)

+ 7%: (Tip \$1.96 Total \$37.80)

Tip percentages are based on the check
price before taxes.

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181

RATE US 5 (HIGHLY SATISFIED) AND
RECEIVE A FREE ORDER OF MEDIUM FRIES
Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

33547-01810-80223-16139-00083-5

McDonald's Restaurant #33547
704 HWY 28 WEST

AL
SUMTER

LIVINGSTON, AL 35470
TEL# 205-6521270

Thank You Valued Customer

KS# 1	08/02/2023 04:13 PM
Side1	Order 81
1 Qtr Cheese Meal	7.59
1 M Coke	
Subtotal	7.59
Tax	0.76
Take-Out Total	8.35
Cash Tendered	20.00
Change	11.65

FOR CUSTOMER SERVICE CALL 800 882 6149

Sign up for MyMcDonald's rewards
to earn points on future visits

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At Cracker Barrel, our mission
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*No Purchase Necessary.

For end date and other terms see Official Rules:
www.CrackerBarrel.com/rules

**Cracker Barrel
CB0477**

Foley AL

Dine-In

Table Number: 112 Terminal: CB047702 Guest: 1
8/1/2023 03:50 PM

Server.....: 2107413 NOAH C
Cashier.....: 1993269 CAROLYN
Customer No.:
Cust. Name..:



0 T - 0 0 0 0 0 2 5 7 7 2 1

ITEM NAME	QTY	PRICE	TOTAL
CB Faves CFS 2 Ve	1	11.99	11.99

Restaurant 11.99

Subtotal	\$ 11.99
Shipping Charges	
State & Local Tax	\$ 1.20
Tip	\$ 0.00
Total	\$ 13.19
Cash	\$ 20.25
Change Due (Cash)	\$ -7.06

Apply now!

Come for the biscuits. Stay for the job.

Thank You
Please Come Back
www.CrackerBarrel.com

=====



0 4 7 7 0 2 2 1 3 1 0 1 4 4 8 7 8

Bubba's Seafood House & Oyster Bar
24621 Perdido Beach Blvd
Orange Beach, AL 36561

Server: Dylan D

Check #71

Table 16

Guest Count: 1

Ordered:

7/30/23 3:09 PM

Sweet Tea	\$3.25
BEACH TACOS	\$15.00

Subtotal	\$18.25
Tax	\$1.83
Total	\$20.08

Suggested Tip:

18%: (Tip \$3.28 Total \$23.36)

20%: (Tip \$3.65 Total \$23.73)

25%: (Tip \$4.56 Total \$24.64)

Tip percentages are based on the check
price before taxes.

Powered by Toast



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: August 21, 2023

SUBJECT: PO Requisition, IRecord recording equipment for CID, Insight \$30,481.90

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 Insight Public Sector SLED in the amount of \$30,481.90 for IRecord recording equipment for our Criminal Investigation Division Interview rooms.

Recommendation:

That this request be passed.

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$30,481.90

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$30,481.90.

SOLD-TO PARTY 11332238

CITY OF NORTHPORT
SEAN PHILLIPS
3500 MCFARLAND BLVD
NORTHPORT AL 35476-3181

SHIP-TO

CITY OF NORTHPORT
SEAN PHILLIPS
3500 MCFARLAND BLVD
NORTHPORT AL 35476-3181

Quotation

Quotation Number : [0226497005](#)
Document Date : 24-JUL-2023
PO Number :
PO release: :
Sales Rep : Sean Phillips
Email : SEAN.PHILLIPS@INSIGHT.COM
Telephone : +14804096238

We deliver according to the following terms:

Payment Terms : Credit Card
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities).
Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
IR-UNIVERSE31	IRECORD UNIVERSE IP TURNKEY RECORDING (3 ROOM) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 12793.99 Discount: 7.730%	1	11,805.00	11,805.00
HDD-SATA-6TB	BACKUP INTERVIEW CAPTURE HARD DRIVE OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 501.99 Discount: 10.556%	1	449.00	449.00
SM-SGSPL1-SS	SINGLE GANG TOGGLE SWITCH PLATE W/ LED - STAINLESS STEEL OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 122.99 Discount: 19.506%	3	99.00	297.00
SM-SGSPL7-SS	SINGLE GANG SWITCH PLATE W/ PUSH-BUTTON STAINLESS STEEL OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 122.99 Discount: 19.506%	3	99.00	297.00
AX-P3265-V	AXIS P3265-V - network surveillance camera - dome OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 1223.99 Discount: 6.944%	3	1,139.00	3,417.00
AX-F41	AXIS F41 MAIN UNIT	3	789.00	2,367.00

Material	Material Description	Quantity	Unit Price	Extended Price
	OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 889.00 Discount: 11.249%			
AX-F8001	AXIS SURFACE MOUNT BRACKET FOR F SERIES OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 89.99 Discount: 23.325%	3	69.00	207.00
AX-F1015	AXIS F1015 VERIFOCAL SENSOR UNIT FOR F41 (3-6MM, 12M CABLE) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 478.99 Discount: 2.900%	3	465.10	1,395.30
FL-1GM-KIT-W-CLR	RECESSED IN-WALL CAMERAS MOUNTS FOR F1015 (WHITE. CLEAR) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 140.99 Discount: 3.397%	3	136.20	408.60
FL-LENS-GRY	GRAY LENS FOR FL-1GM-KIT-W-CLR OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 24.99 Discount: 23.970%	3	19.00	57.00
AX-5801	Axis 64 Gb Microsdxc - Class 10 - 20 MB/S Read - 20 MB/S Write OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 84.99 Discount: 18.814%	6	69.00	414.00
CN-PZM11LLWR	COVERT LIGHT SWITCH MICROPHONE RESISTANT) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 381.99 Discount: 8.636%	3	349.00	1,047.00
UPS1000	iRecord - UPS - 1000VA OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 398.99 Discount: 20.048%	1	319.00	319.00
MON22	VIEWSONIC 22" LCD MONITOR OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 395.99 Discount: 4.291%	1	379.00	379.00
COMPSPKRS	iRecord.TV - Computer speaker OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 66.99 Discount: 11.927%	1	59.00	59.00
NG-GS116PP	16-PORT GIGABIT ETHERNET UNMANAGED POE WITH 16 X POE+ @ 183W OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 579.99 Discount: 10.516%	1	519.00	519.00

Material	Material Description	Quantity	Unit Price	Extended Price
INST-ON-SIE	ON SITE INSTALLATION (SUBJECT TO CHANGE SITE SURVEY) EXCLUDES CABLE AND CABLE INSTALLATION OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 7831.99 Discount: 31.052%	1	5,400.00	5,400.00
INST-WIRINGPLUS	WIRING PLUS OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644) List Price: 2266.99 Discount: 27.437%	1	1,645.00	1,645.00
Product Subtotal				23,436.90
Services Subtotal				7,045.00
TAX				0.00
Total				30,481.90

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Sean Phillips
+14804096238
SEAN.PHILLIPS@INSIGHT.COM
Fax +14807606341

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

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<https://www.insight.com/terms-and-policies>



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: August 21, 2023

SUBJECT: PO Requisition, Master Plan Invoice from ProSlide - \$12,500.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Engineering - NB

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council approve payment of an invoice for the master plan from ProSlide in the amount of \$12,500.00.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82003 Amount: \$12,500.00

Motion for Consideration:

I move that the City Council approve payment of the invoice for the master plan from ProSlide in the amount of \$12,500.00.

DATE: July 5, 2023**INVOICE
NUMBER:** PTI/23/070**TO:** **Tera B. Tubbs, PE, CFM**
City Engineer
City of Northport
PO Box 569
Northport, Alabama 35476**FOR:** **CITY OF NORTHPORT CONCEPT MASTER PLAN**

Details of this invoice:

Concept Master Plan Design Services Proposal	\$	12,500.00	USD
--	----	-----------	-----

TOTAL DUE & PAYABLE FOR THIS INVOICE:	\$	12,500.00	USD
--	-----------	------------------	------------

Payments are to be made by Wire Transfer directly to ProSlide as follows:

For credit to: ProSlide Technology Inc.
The Toronto Dominion Bank
TD Commercial Banking
45 O'Connor Street, 2nd Floor
Ottawa, Ontario K1P 1A4
\$US Account # 32326 004 0260 7301168
Transit = 32326, Institution = 004,
Account = 0260 7301168
S.W.I.F.T.: TDOMCATT TOR

*All payments are to be made in USD.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: August 21, 2023

SUBJECT: PO Requisition for lighting at City Hall - \$8,537.34

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 Keeling Company in the amount of \$8,537.34 is for lighting at City Hall

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 16-15-600-80003 Amount: \$8,537.34

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,537.34 to Keeling Company.

KEELING CO - TUSCALOOSA

945 MIMOSA PARK RD

TUSCALOOSA, AL 35405-4869

205-464-1320 Fax 205-464-1420

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/23	S4374405
ORDER TO: KEELING CO - TUSCALOOSA 945 MIMOSA PARK RD TUSCALOOSA, AL 35405-4869 205-464-1320 Fax 205-464-1420	PAGE NO. 1

QUOTE TO:
CITY OF NORTHPORT ALABAMA
PO BOX 569
NORTHPORT, AL 35476-0569

SHIP TO:
CITY OF NORTHPORT ALABAMA
3500 MCFARLAND BLVD
NORTHPORT, AL 35476-3181

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON			
18183									
WRITER		SHIP VIA		TERMS		SHIP DATE		FREIGHT ALLOWED	
Jason Stephens 23		PK PICK-UP		NET 10TH PROX		08/02/23		No	
ORDER QTY	PART NO	DESCRIPTION				Net Prc		Ext Prc	
18EA	65680	NP-ZDC-BZ FX LED UP LIGHT 11.0VA ZONE DIMMING & COLOR BRONZE METALLIC				247.503		4455.05	
2ea	7118	NP-ZDC-BC :THIS IS 3 LED							
36ea	41418	500' 10/2 LOW VOLTAGE LIGHTING WIRE				326.000		652.00	
1ea	75045	3MDBRY6BK DIRECT BURY SPLICE DBR/Y				2.635		94.86	
		LSAT300M LUXOR SATELLITE CONTROLLER				561.402		561.40	
		FOR ZD AND ZDC SYSTEMS MATTE FINISH							
		** Special Order **							
1ea	81924	LUX300M FX LUXOR TRANSFORMER				898.580		898.58	
		300W ZONE DIMMING MATTE GRAY							
		Pre-Installation Checklist:							
		1. Pre-installation wi-fi strength							
		test. You can use your mobile							
		cellular device to test this. You							
		need 2-4 bars of signal strength in							
		order to allow your Wi-fi							
		irrigation controller to operate.							
		Identify network.							
		2. Is the network available and							
		visible?							
		3. Do you or the homeowner know the							
		PASSWORD?							
		4. Do we need a 3rd party solution							
		(Powerline 500 WI-FI line extender							
		device (available online) if the							
		signal strength is low or non-							
		existent?							
		5. For further issues contact the							
		Hunter Industries technical support							
		hotline- 1-800-733-2823.							
*** Continued on Next Page ***									
								\$8,537.34	

16-15-600-00003

16-15-600-80003

KEELING CO - TUSCALOOSA

945 MIMOSA PARK RD

TUSCALOOSA, AL 35405-4869

205-464-1320 Fax 205-464-1420

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/23	S4374405
ORDER TO: KEELING CO - TUSCALOOSA 945 MIMOSA PARK RD TUSCALOOSA, AL 35405-4869 205-464-1320 Fax 205-464-1420	PAGE NO. 2

QUOTE TO:
CITY OF NORTHPORT ALABAMA
PO BOX 569
NORTHPORT, AL 35476-0569

SHIP TO:
CITY OF NORTHPORT ALABAMA
3500 MCFARLAND BLVD
NORTHPORT, AL 35476-3181

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON			
18183									
WRITER		SHIP VIA		TERMS		SHIP DATE		FREIGHT ALLOWED	
Jason Stephens 23		PK PICK-UP		NET 10TH PROX		08/02/23		No	
ORDER QTY	PART NO	DESCRIPTION				Net Prc		Ext Prc	
18EA	63145	3LEDWFLENS FX WIDE FLOOD LENS				8.957		161.23	
		56-58 DEGREES 4.5VA							
1ea	7296	Z-2 ZAP TRAP SURGE ARRESTOR				166.667		166.67	
		** Special Order **							
1EA	59772	LAM FX PROGRAMMER FOR LUXOR LIGHTS				84.295		84.30	
6EA	77237	SURGE-MOD FX				22.479		134.87	
		LOW VOLTAGE SURGE MOD FOR LIGHTS							
		** Special Order **							

*** This is a quotation ***

Prices are subject to change without notice.
Applicable taxes extra!

Subtotal	7208.96
S&H CHGS	0.00
Amount Due	7208.96

KEELING CO - TUSCALOOSA

945 MIMOSA PARK RD
TUSCALOOSA, AL 35405-4869
205-464-1320 Fax 205-464-1420

Quotation

QUOTE DATE	QUOTE NUMBER
08/02/23	S4375013
ORDER TO: KEELING CO - TUSCALOOSA 945 MIMOSA PARK RD TUSCALOOSA, AL 35405-4869 205-464-1320 Fax 205-464-1420	PAGE NO. 1

QUOTE TO:
CITY OF NORTHPORT ALABAMA
PO BOX 569
NORTHPORT, AL 35476-0569

SHIP TO:
CITY OF NORTHPORT ALABAMA
3500 MCFARLAND BLVD
NORTHPORT, AL 35476-3181

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON			
18183									
WRITER		SHIP VIA		TERMS		SHIP DATE		FREIGHT ALLOWED	
Jason Stephens 23		PK PICK-UP		NET 10TH PROX		08/02/23		No	
ORDER QTY	PART NO	DESCRIPTION				Net Prc		Ext Prc	
1EA	58769	15PL75AZT KICHLER 75W TRANSFORMER BRONZE				201.525		201.53	
1ea	5733	250' 12/2 LOW VOLTAGE LIGHTING WIRE				144.758		144.76	
4EA	80764	16022AZT30 KICHLER VLO FLOOD ** Special Order **				234.619		938.48	
1ea	21870	15565BK KICHLER PHOTOCELL				43.607		43.61	

*** This is a quotation ***

Prices are subject to change without notice.
Applicable taxes extra!

Subtotal	1328.38
S&H CHGS	0.00
Amount Due	1328.38



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: August 21, 2023

SUBJECT: Second Reading, Ordinance Amending to Table 4-1 to add Hotel/Motel and Table 4-3 of Dimensional Standards for non-residential uses to the REC (Recreation) zone.

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport proposes to amend Table 4-1 Table of Allowable Uses. The Staff proposes to add "Hotel/Motel" to the allowable uses in the Recreation zoning district. In addition, staff recommends Table 4-3 Table of Dimensional Standards for non-residential uses be amended to include standards for the Recreation zoning district. The proposed maximum height of structures in this district is 40 feet. The proposed setbacks are as follows: 20' front setback, 20' rear setback, and 10' side setbacks.

Recommendation:

The Northport Planning and Zoning Commission met on July 18, 2023, and made a favorable recommendation to the City Council on the amending of Table 4-3, Table of Allowable Uses and Table 4-3, Table of Dimensional Standards of the Zoning Ordinance.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I move to make a motion to approve the ordinance amendment to Table 4-1 to add Hotel/Motel and Table 4-3 of Dimensional Standards for non-residential use.

ORDINANCE NO.

**ORDINANCE AMENDING THE NORTHPORT ZONING
ORDINANCE OF THE CITY OF NORTHPORT, ALABAMA**

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, that the Northport Zoning Ordinance is hereby amended in the following manner:

WHEREAS, the City of Northport recognizes the need from time to time to make adjustments to the City's zoning standards; and

WHEREAS, the City of Northport also recognizes that such amendments serve to clarify, improve and update the standards under which planning and zoning for the City are administered;

NOW, THEREFORE, BE IT ORDINANED by the City Council for the City of Northport, Alabama, that Ordinance No. 1779, "Northport Zoning Ordinance", is here by amend, as it appears in the attached document shown as "Exhibit A".

See "Exhibit A" attached

These amendments to the Northport Zoning Ordinance, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the ____ day of _____, 2023.

CITY COUNCIL OF THE
CITY OF NORTHPORT

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 March 29, 2023, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: August 7, 2023
Motion: Jeff Hogg
2nd Reading: August 21, 2023
Motion By:
Second By:
Publication:

Exhibit A
Table 4-1
TABLE OF PERMITTED USES

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
<i>Agricultural Uses:</i>												
Agricultural/Farming		P										
Forestry	x	P										
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<i>Agricultural Support :</i>												
Farm Equipment sales/repair		C						P	P	C		
Farm produce sales		P						P				
Farm produce supply		P						P	P	C		
Farm product processing		C							C	C		
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<i>Nurseries:</i>												
Wholesale		C						C	C	C		
Retail							P	P				
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<i>Residential Uses:</i>												
Single Family Detached		P	P	P								
Multi-Family	x			P		C	C					
Manufactured /Modular Home Subdivision	x	C		C								
Manufactured Home Park	x	C		C								
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<i>Institutional Uses:</i>												
Schools – Public/Private			C	C	P	P						
Cemetery		P		C	P	P	P					
Place of Worship	x	P	C	P	P	P	P					
Community Center	x		C	P	P	P	P				P	
Daycare	x			C	P	P	P					
Group Homes	x		C	C	P	P	P					
Nursing Home/ Assisted Living Facility	x			C	P	P	P					
USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
<i>Office Uses:</i>												
Business/Professional Office					P	P	P	P	C	C		
Bank or Financial Svs.					P	P	P	P	C			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<i>Commercial & Entertainment Uses:</i>												
Auto Accessory Store	x						P	P				
Barber/Beauty Shop					P	P	P	P				
Building Material Sales	x						C	P	P	P		
Commercial or trade school					C	C	P	P	P	P		
Convenience Store	x					P	P	P				

<i>(no fuel)</i>												
Dance/Gymnastics Studio					C	P	P	P				
Entertainment, Indoor						C	P	P			P	
Entertainment, Outdoor								C			P	
Garden Center or Nursery						C	P	P	P	P		
General Retail, Enclosed						P	P	P				
Greenhouse/Farm Produce Sales		P						P	C			
Home Improvement Ctr.							C	P	P			
Pawn/Smoke/Tattoo Shops ¹								P				
Recreation, Indoor						C	P	P			P	
Recreation, Outdoor								P			P	
Restaurant, Eat-In	x					P	P	P	P	C		
Tavern							P	P	P	C		
Shopping Center						P	P	P				
Veterinary Office/kennel	x	P			C	P	P	P	P			
Payday Loan/ Title Loan/We Buy Gold/Check Cashing ¹								P				
Medical Cannabis Dispensing Site								P				

¹Ordinance 1814 established a 1,500 foot radius separation between payday loan, title loan, pawn shops, we buy gold businesses, check cashing businesses. Ordinance 1814 also established a 3,000 foot radius separation for Tattoo Shops. All existing business at the time this ordinance was enacted is allowed a one time relocation within a C-6 zone without compliance with the density limits contained in this ordinance. See Appendix C. Ordinance 1975 amended Ordinance 1814

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Road Service Uses												
Auto repair, paint/body	x						P	P	P	P		
Car Wash	x					P	P	P	P	P		
Flea market							C	C	C			
Gasoline/service station							C	P	P	P		
Hotel/Motel							P	P			P	
Outdoor/Drive-In Theatre	x	C						C	C			
Restaurant, Fast Food						C	P	P	P			
Small Engine Repair							P	P	P			
Vehicle Sales or Rental							C	P	P			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
Shopping Center												
Regional Shopping Ctr. 500,000+ sf. Floor area							P	P				
Neighborhood Shopping Ctr.	x					P	P	P				
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
Commercial Support:												
Bottling plant/bakery	x							P	P	P		
Contractor storage yard	x							C	P	P		
Printing/publishing	x							P	P	P		
Recycled materials collection/storage	x							C	P	P		
Sales/minor storage of gaseous fuels	x							P	P	P		
Sales/repair of heavy equipment								C	P	P		
Veterinary Office/kennel w/outdoor pens		C							C			
Warehouse								C	P	P		
Mini-warehouse	x							C	P			
Office Warehouse	x							C	P			
Wholesale distributor								C	P	P		

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Commercial Recreation Uses	x											
Miniature Golf/driving range		C						P	C			
Amusement Park								P	C			
Fairground		C							C			
Amphitheater									C		P	
Race track		C							C	C		
Stadium/arena									C	C		
Skate Rink		C					C	P	C			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
Recreational Rental Dwellings	x											
Campground		C							C	C	P	
Cottages/cabins		C							C	C	P	
Recreation vehicle park		C							C	C	P	
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
Recreational Uses:												
Golf Course		P									P	
Park		P	P	P	P	P	P	P	P	P	P	
Tennis Court			P	P							P	
Swimming Pool			P	P							P	
Sports Field/Complex											P	
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
Public Service Uses:												
Communication Tower	x	P			P		C	P	P	P		
Hospital	x				C	C	C	C	C			
Municipal Office/Facility		C			P	C	P	P	P			
Public Utility			C	C	P	P	P	P	P	P		
Utility service yard or garage		C				C	C	P	P	P		
USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Industrial Uses:												
Bulk storage of chemicals or fuels	x								C	C		
Commercial incinerator	x								C	C		
Food processing/packing	x								C	C		
Freight/trucking terminal									C	C		
Manufacture of building materials									C	P		
Manufacture/storage of explosives	x								C	C		
Manufacturing									C	P		
Outdoor storage of machinery									C	P		
Recycled materials processing									C	C		
Scientific testing/research laboratory									C	P		
Slaughterhouse	x								C	C		

Storage of sand/gravel/blocks	x								C	P		
Salvage Yard (Auto,etc)	x								C	C		
Mine/quarry	x	C							C	C		
Warehouse, Distribution									C	P		

****Downtown/Riverfront – See Core City Zoning & Design Standards (Article VII)***

Table 4-3: Table of Dimensional Standards – Non Residential Uses.

Zoning District	Maximum Height Of Structure (feet)	Minimum Setbacks (in feet)			
		Front Yard	Rear Yard	One Side ¹	Total Side
AG ²	35 ³	50	50	50	100
O-I	50	25	25	10	20
C-2	40	20	20	10	20
C-3	40	20	20	10	20
C-6	50	40	25	10 ⁵	20 ⁵
M-1	60	4	4	4	4
M-2	60	4	4	4	4
REC	40	20	20	10	20

¹ Side Yard on Street shall be equal to Front Yard setback
² See Table 6-2 and Section 603.03 “Performance Residential Developments” for Residential Setbacks
³ Inhabited Structures Only
⁴ Equal to Height of Structure
⁵ May be reduced to zero (0) feet by Special Exception



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: August 21, 2023

SUBJECT: Second Reading, Permanent Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel located at 1722 29th Avenue - Parcel ID 63 31 05 16 1 009 011.000

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Please find attached a proposed resolution fixing the cost of demolition and authorizing the filing of a lien for the property located at 1722 29th Avenue. The demolition was done at the City's efforts and expense.

Recommendation:

To adopt the attached Resolution

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel located at 1722 29th Avenue.

PERMANENT RESOLUTION NO. _____

**RESOLUTION FIXING THE COST OF DEMOLITION OF
STRUCTURES AND AUTHORIZING THE FILING OF A LIEN**

WHEREAS, the person(s) last assessing the real property located at 1722 29th Avenue Northport, AL for state taxes is Gary Grant, the deed to said real property being recorded in Deed Book 2020, at Page 02045; and,

WHEREAS, the structures located on said property in the City of Northport have been demolished by the City of Northport pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended; and,

WHEREAS, the Building Inspector for the City of Northport has reported to the City Council that the cost of said demolition is \$ 5,000.00 and the cost of all legal advertising related thereto is \$132.70.; and,

WHEREAS, the Alabama Code states that the cost of demolition and legal advertising shall constitute a special assessment against the lot upon which the structure was located and shall constitute a lien superior to all other liens except as provided by Sections 11-53B-5, Code of Alabama (1975), as amended.

NOW, THEREFORE, be it resolved by the City Council for the City of Northport, Alabama, as follows:

1. That the cost of all legal advertising and for the demolition of the structure(s) located at 1722 29th Avenue, and the person(s) last assessing said property for state taxes being Gary Grant, as recorded at Deed Book 2020, at Page 02045, be, and it is hereby, fixed at \$5,132.70.

2. That this Resolution shall be published in accordance with the Alabama Code and the City Administrator/Clerk is authorized to file a certified copy of this Resolution in the office of the Probate Judge of Tuscaloosa County and the same shall constitute a lien in the amount of \$5,132.70 against the property at Deed Book 2020, at Page 02045.

RESOLVED AND DONE this 21st day of August, 2023.

CITY COUNCIL OF THE CITY OF
NORTHPORT

By: _____
Jeff Hogg
Its President

ATTEST:

Glenda Webb
Its City Administrator-Clerk

APPROVED this the 21st day of **August, 2023**.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published August 30, 2023, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb, City Administrator

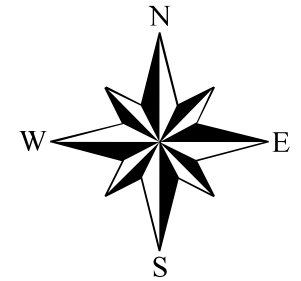
1st Reading: August 7, 2023
Motion By: Hogg
2nd Reading: August 21, 2023
Motion By:
Second By:
Publication: August 16, 2023

Northport City Council

Demolition Resolution

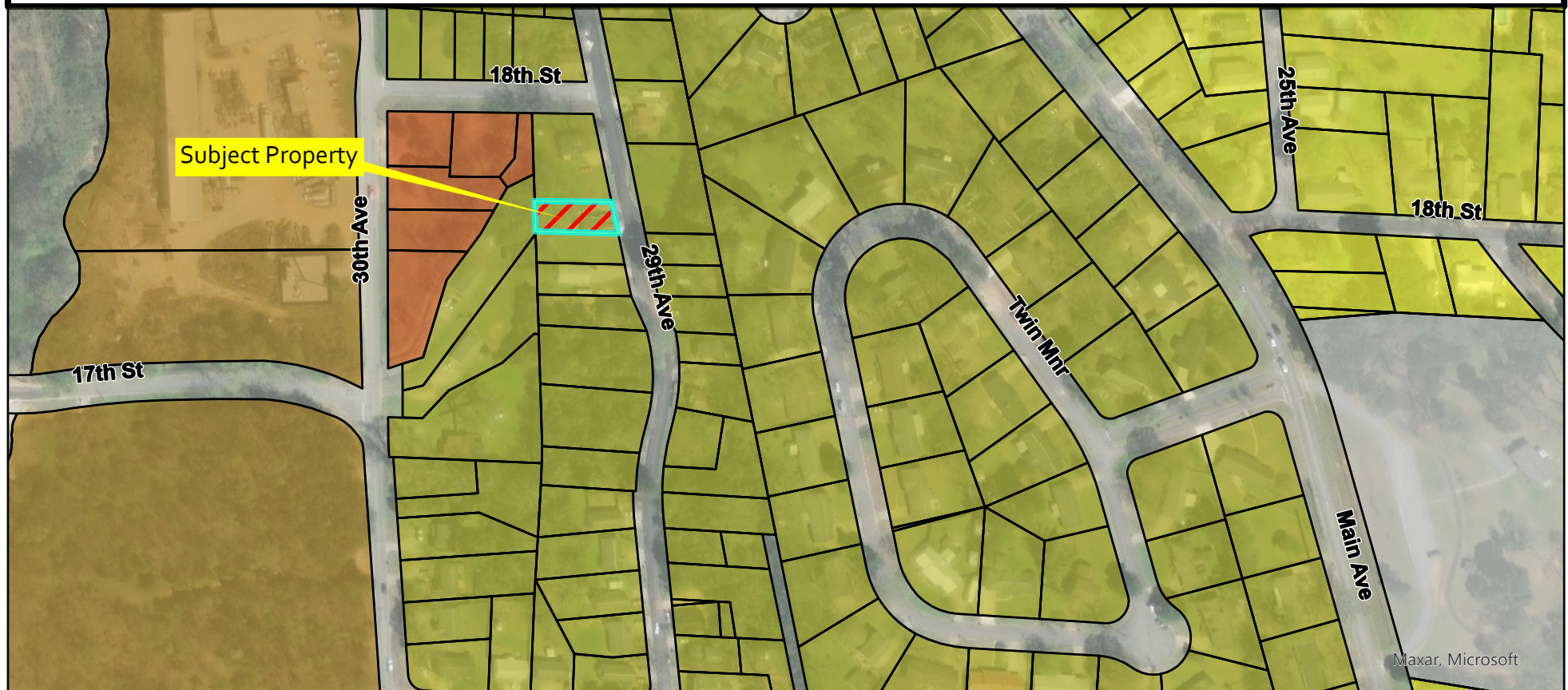
Zoning

-  General Commercial
-  Light Industrial
-  Office and Institutional
-  Residential Single-Family - SD
-  Residential Single-Family - 3
-  Residential Single-Family - 4
-  Parcels
-  Subject Property



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

0 250 500 1,000
Feet



Maxar, Microsoft



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

AGENDA ITEM NO. 11.c.3.

MEETING DATE: August 21, 2023

SUBJECT:

Second Reading, Permanent Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel located at 908 15th Avenue - Parcel ID 63 31 05 15 2 025 002.000

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Please find attached a proposed resolution fixing the cost of demolition and authorizing the filing of a lien for the property located at 908 15th Avenue. The demolition was done at the City's efforts and expense.

Recommendation:

To adopt the attached Resolution

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Resolution fixing the cost of demolition and authorizing filing a lien for the major parcel at 908 15th Avenue.

PERMANENT RESOLUTION NO. _____

**RESOLUTION FIXING THE COST OF DEMOLITION OF
STRUCTURES AND AUTHORIZING THE FILING OF A LIEN**

WHEREAS, the person(s) last assessing the real property located at 908 15th Avenue Northport, AL for state taxes is Thornton Greene Chandler, Sr., etux, the deed to said real property being recorded in Deed Book 2008, at Page 15873; and,

WHEREAS, the structures located on said property in the City of Northport have been demolished by the City of Northport pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended; and,

WHEREAS, the Building Inspector for the City of Northport has reported to the City Council that the cost of said demolition is \$ 3,900.00 and the cost of all legal advertising related thereto is \$119.05.; and,

WHEREAS, the Alabama Code states that the cost of demolition and legal advertising shall constitute a special assessment against the lot upon which the structure was located and shall constitute a lien superior to all other liens except as provided by Sections 11-53B-5, Code of Alabama (1975), as amended.

NOW, THEREFORE, be it resolved by the City Council for the City of Northport, Alabama, as follows:

1. That the cost of all legal advertising and for the demolition of the structure(s) located at 908 15th Avenue, and the person(s) last assessing said property for state taxes being Thornton Greene Chandler, Sr., etux, as recorded at Deed Book 2008, at Page 15873, be, and it is hereby, fixed at \$4019.05.

2. That this Resolution shall be published in accordance with the Alabama Code and the City Administrator/Clerk is authorized to file a certified copy of this Resolution in the office of the Probate Judge of Tuscaloosa County and the same shall constitute a lien in the amount of \$4019.05 against the property at Deed Book 2008, at Page 15873.

RESOLVED AND DONE this 21st day of August , 2023.

CITY COUNCIL OF THE CITY OF
NORTHPORT

By: _____
Jeff Hogg
Its President

ATTEST:

Glenda Webb
Its City Administrator-Clerk

APPROVED this the 21st day of August, 2023.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on August 30, 2023, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

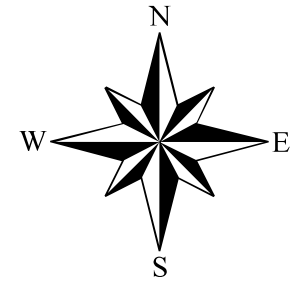
1st Reading: August 7, 2023
Motion By: Hogg
2nd Reading: August 21, 2023
Motion By:
Second By:
Publication: August 16, 2023

Northport City Council

Demolition Resolution

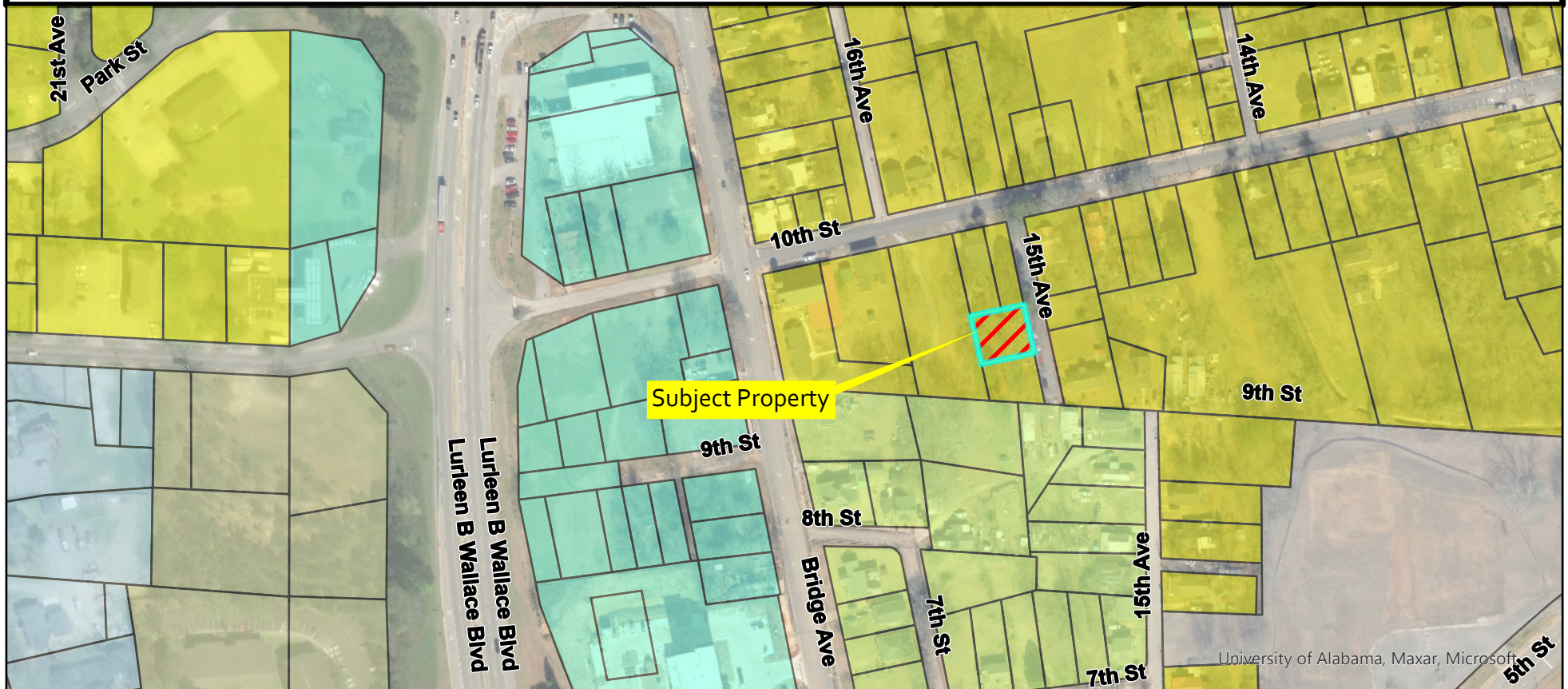
Zoning

- Bridge Avenue North
- Historic Neighborhood
- Multi-Family Housing
- Office and Institutional
- Residential/Commercial/Institutional
- Residential Single-Family - 3
- Residential Single-Family - 4
- Subject Property



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

0 250 500 1,000 Feet





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

AGENDA ITEM NO. 11.c.4.

MEETING DATE: August 21, 2023

SUBJECT: Second Reading, Ordinance of Conditional Use approval to allow vehicle sales and to allow an automotive service station in a C-3 zone with the condition of safe pedestrian access to be approved by City Engineer for the business located at 3811 33rd Street.

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Jonathan Ray, Geo's Automotive is requesting conditional use approval for vehicle sales and to allow an automotive service station in a C-3 (General Commercial) zone with the condition of safe pedestrian access to be provided as approved by the City Engineer for the business located at 3811 33rd Street.

Recommendation:

The Planning Commission met on July 18, 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:

I move to approve the conditional use to allow vehicle sales and an automotive service station located at 3811 33rd Street with the condition that safe pedestrian access between the two sites be provided as approved by the City Engineer.



PERMIT PROJECT
FILE #: 23-000859
3811 33RD ST NORTHPORT AL 35476
PARKING LOT IMPROVEMENTS AND CONDITIONAL USE FOR VEHICLE SALES.



PERMIT #: CUP23-000004

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

Parking lot improvements and conditional use for vehicle sales.



Applicant

Duncan Coker Associates, P.C. - John Wilhite



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00



Non-Billable



PERMIT DATES

Application Date

06/09/2023

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

Geos Automotive - Jonathan Ray



Current Zoning District

C-3



Total Acreage

1.8

Current Use of Property

Vacant

Number of Adjoining Properties

Additional Parcel #s

633102092011016, 633102092011017

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.

SUBMITTAL DOCUMENTS

Are you the current owner on record?

Yes



A copy of the deed of the subject property

[DB #2022 PG #29045.pdf](#)



Site Plan

[Geos-Automotive-Site-C1.0.pdf](#)



Mailing labels for each adjoining property owner

[Parcel Address Labels.doc](#)



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.

Signature

[signature.png](#)



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DI	QUANTITY	AMOUNT	TOTAL
Application Fee				75.00
Advertising Fee				25.00
Plan Check Fees				0.00
Permit Fees				100.00
Total Fees				100.00

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
Amount Paid						0.00
Balance Due						100.00

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 July 18, 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 vehicle sales and to allow an automotive service station in a C-3 (General Commercial) zone with the condition of a safe access to be approved by City Engineer at 3811 33rd Street and 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 allow vehicle sales and to allow an automotive service station in a C-3 (General Commercial) zone for a business located at 3811 33rd Street 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:



א



3821 McFARLAND BOUEVARD
NORTHPORT ALABAMA 35476

[illegible]

SHEET NO.
C1.0



This instrument prepared by:
Kenneth D. Davis
700 Towncenter Blvd., Suite 4
Tuscaloosa, AL 35406

DEED Bk 2022 Pg 29045
(PG 29045 of 29047)
E-RECORDED: 11/21/2022 11:57:45 AM
Ward D. Robertson, III, PROBATE JUDGE
Tuscaloosa COUNTY, Alabama
Term/Cashier: PRO-RECORDING7/JMCATEER
Tran: 44833 Deed Tax \$47.00
Probate Judge Fee \$2.00
Source of Title \$1.00
Recording Fee - By Page Count \$9.00
Total: \$59.00

SOURCE OF TITLE
Deed Book 2019 Page 13715

STATE OF ALABAMA

TUSCALOOSA COUNTY

WARRANTY DEED

This indenture, made by and between **DANO Development, LLC, an Alabama limited liability company** (hereinafter "Grantor") and **Jonathan Ray** (hereinafter "Grantee").

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten and No/100 (\$10.00) Dollars and other good and valuable consideration, does hereby grant, bargain, sell, and convey unto the said Grantee, his heirs, and assigns forever, the following described real property located in Tuscaloosa County Alabama, to wit:

Parcel 1

All of Lots numbered one (1) and two (2) in Block "C" of the Oliver Heights Subdivision near Northport, Alabama, as shown and designated on a plat recorded in Plat Book 4, at Page 17 in the Probate Office of Tuscaloosa County, Alabama, reference to said map or plat being hereby made in aid of and as a part of this description.

Parcel 2

All of Lots Numbered Three (3) and Four (4) and ten (10) feet off of the West side of Lot Number Five (5), all in Block "C" of the Oliver Heights Subdivision, Tuscaloosa County, Alabama, a map or plat of said Subdivision being on record in the Office of the Probate Judge of Tuscaloosa County, Alabama in Plat Book 4, at Page 17, reference to the record of said plat being herein made in and of and as a part of this description.

This conveyance is hereby made subject to restrictions, easements, rights of way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa County, Alabama which apply to the subject property.

Together with all and singular the tenements, hereditaments, and appurtenances thereto belonging or in any wise appertaining and the reversion or the reversions, remainder or remainders, rents, issues, and profits thereof.

TO HAVE AND TO HOLD, all the singular, the above-mentioned and described premises, together with the appurtenances, unto the said Grantee, his heirs or assigns forever. And the Grantor covenants and agrees with the Grantee that it is seized of an indefeasible estate in fee simple in and to said property; that it has the lawful right to sell and convey the same in fee simple; that the said property is free from all mortgages, liens, and encumbrances; that Grantee is entitled to the immediate possession thereof; and that Grantor will forever warrant and defend the title to the same and the

possession thereof unto the Grantee, his heirs and assigns, against the lawful claims and demands of all persons, whomsoever.

IN WITNESS WHEREOF, the undersigned has executed this instrument as of this 15 day of November, 2022.

**DANO Development, LLC, an Alabama
limited liability company**

By: [Signature]
Danny Weems, Its Sole Member

STATE OF ALABAMA

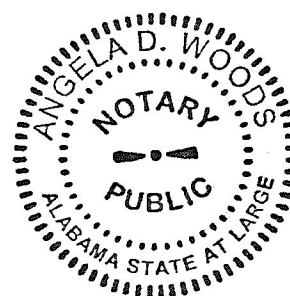
TUSCALOOSA COUNTY

I, the undersigned, a Notary Public in and for the State of Alabama at Large, do hereby certify that **Danny Weems**, whose name as **Sole Member** of **DANO Development, LLC, an Alabama limited liability company**, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such Sole Member and with full authority, executed the same voluntarily for and as the act of said limited liability company.

In Witness Whereof, I hereunto set my hand and official seal on this the 15 day of November, 2022.

[Signature]
Notary Public

My commission expires: 11/7/2024



Real Estate Sales Validation Form

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

Grantor's Name DANO Development, LLC
Mailing Address PO Box 1425
Northport, AL 35476

Grantee's Name Jonathan Ray
Mailing Address 2625 Saratoga Ln
Tuscaloosa, AL 35406

Property Address Property in Northport
Northport, AL 35476

Date of Sale 11/16/2022
Total Purchase Price \$ 235,000.00

or
Actual Value \$ _____

or
Assessor's Market Value \$ _____

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

☐ Bill of Sale ☐ Appraisal
☐ Sales Contract ☐ Other
☒ Closing Statement

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

Instructions

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

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

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

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

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

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

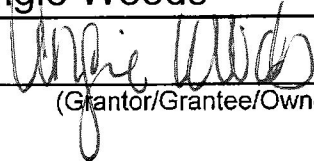
If no proof is provided and the value must be determined, the current estimate of fair market value, excluding current use valuation, of the property as determined by the local official charged with the responsibility of valuing property for property tax purposes will be used and the taxpayer will be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

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

Date _____

Print Angie Woods

☐ Unattested _____
(verified by)

Sign 
(Grantor/Grantee/Owner/Agent) circle one

Form RT-1



City of Northport Designation of Agent Form

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

I, Jonathan Ray, being owner of the property which is the subject of this application hereby authorize Duncan Coker Associates, P.C., 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: _____

Date: 7.17.23

Property Owner Mailing Address: _____

Jonathan Ray

2625 Saratoga Lane Tuscaloosa, AL 35406

Phone Number: _____

205-454-2657

Authorized Agent Mailing Address: _____

302 Merchants Walk, Suite 250

Tuscaloosa, AL 35406

Phone Number: _____

205-561-0808

STATE OF ALABAMA

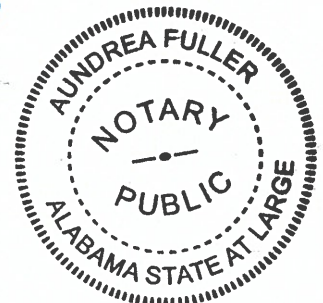
COUNTY OF TUSCALOOSA

I, Aundrea Fuller, a Notary Public in and for said County and State, hereby certify that Jonathan Ray, 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 17th day of July, 2023

Aundrea Fuller
Notary Public

My Commission Expires: July 26, 2025

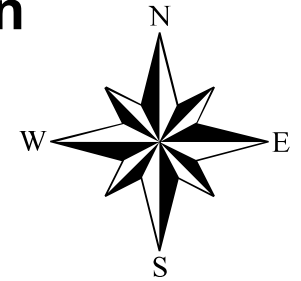


City of Northport Planning & Zoning Commission

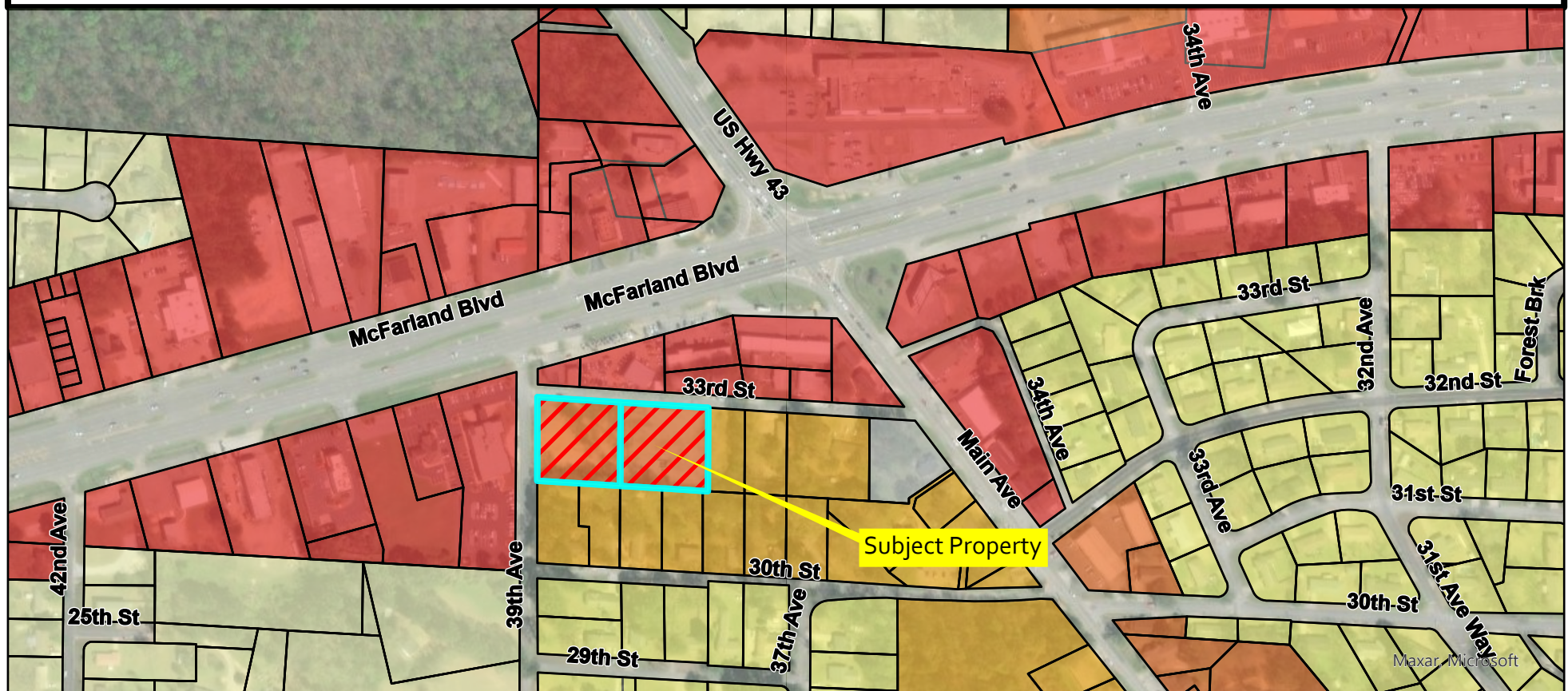
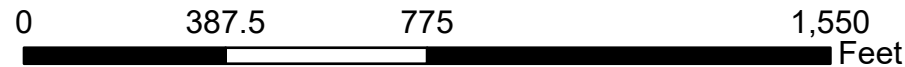
Zoning

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

Conditional Use



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.





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

AGENDA ITEM NO. 11.d.1.

MEETING DATE: August 21, 2023

SUBJECT: J and S Bartending - Kentuck Festival of the Arts 2023 - ABC License

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Gerald Burton

Summary:

Pursuant to the request of investigation on Marcus Jones (owner) of Tuscaloosa, AL, of:

J and S Bartending LLC

Db: Kentuck Festival of the Arts 2023

Location: 3401 5th Street Northport, AL 35476

Mailing address: P.O. Box 2193

Tuscaloosa, AL 35403

A criminal history investigation was made by this department and no record of the individual was found.

This is the craft beer vendor at the Kentuck Festival of the Arts. The dates for the festival are October 14-15, 2023.

Recommendation:

It is recommended that the council approve this application.

Funding Source/GL Code:

Motion for Consideration: