NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 5, 2024
5:30 PM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
    a. Proclamation recognizing February as Black History Month
    b. Proclamation recognizing Zo's Nu U as Feburary Business of the Month
    c. Proclamation recognizing Image Nails as February Business of the Month
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
8. **UNFINISHED BUSINESS**
    a. **Ordinances and Resolutions of a Permanent Nature**
        1. Second Reading, Ordinance Adopting the 2024 Water & Sewer Capital Budget - Darren McGee
9. **NEW BUSINESS**
    a. **Ordinances and Resolutions of a Permanent Nature**
    b. **Resolutions of a Temporary Nature**
        1. Resolution authorizing the City Administrator to Execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for 2024. - Glenda Webb
        2. Resolution awarding Bid File No. 23-20 furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer to Pro-Tainer, Inc. - Brooke Starnes
        3. Resolution awarding Bid File No. 23-18 furnishing of a Midsize SUV to Buster Miles Ford, Inc. - Brooke Starnes
        4. Resolution awarding Bid File No. 23-19 furnishing of a Midsize SUV to Buster Miles Ford, Inc. - Brooke Starnes
        5. Resolution Awarding Contract to K & A Builders, Inc. for WTP Building Envelope Remediation & Repair Phase II - John Webb
        6. Resolution Authorizing the City Administrator to Enter Into an Agreement with Jackson Thornton for Services Related to Part 2 of the Cost of Service Study including a System Development Charge Study for the City's Utilities Department - John Webb
        7. Resolution Authorizing Water Service Outside of City Limits for Property Located at 15626 Rue Road - Ron Davis
        8. Resolution Authorizing City Administrator to Expend Funds to Improve Northport Community Center, Hasson Center, Civitan Park, and the Former UCP Building - Ron Davis
    c. **Consent Agenda**
        1. Minutes, January 23, 2024, Regular Meeting - Glenda Webb
        2. Bill Listing - Glenda Webb - Glenda Webb
        3. Purchase Requisition, Employee Reimbursement for Platinum Planner required by Alabama Fire College for AEMT School $60.00 per employee for 3 employees , totaling $180.00 - Chief Bart Marshall
        4. Purchase Requisition - Dump Truck Repairs, Brion Hardin Construction, $5,250.00 - John Webb
        5. Purchase Requisition - Water Pump for WWTP, Morrow Water Technologies, Inc., $10,519.71 - John Webb

6. Purchase Requisition - Lab Testing at Water Treatment Plant $9,700.00 - John Webb
7. Purchase Requisition - Barscreen Replacement at WWTP, Price Civil Services, Inc., $14,000.00 - John Webb
8. Purchase Requisition, Damaged Flag Pole, Dogan Steel, Inc., $7,000.00 - Brooke Starnes
9. PO Requisition, Permit Fee for Easements, US Army Corps of Engineers, $16,160.00 - Glenda Webb

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1232 12th Street. - Julie Ramm

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

PROCLAMATION

OFFICE OF THE MAYOR
NORTHPORT, ALABAMA
BLACK HISTORY MONTH

***WHEREAS*,** the month of February is recognized as Black History Month, a time to celebrate the rich culture, remarkable achievements, and significant contributions of African Americans throughout history; and

***WHEREAS*,** Black History Month is an opportunity for all people to honor and remember the struggles, triumphs, and contributions of African Americans, who have played an integral role in shaping our society, challenging injustice, and advancing the cause of equality; and

***WHEREAS*,** Black History Month provides an occasion for individuals, organizations, and communities to educate themselves and others about the achievements and experiences of African Americans, promoting a deeper understanding and appreciation of their significant impact on our collective history; and

WHEREAS, we recognize the profound influence of African American leaders, artists, scientists, activists, and countless unsung heroes who have contributed to the progress and betterment of our nation and the world; and

WHEREAS, by celebrating Black History Month, we honor the resilience, creativity, and indomitable spirit of African Americans who have overcome adversity and made invaluable contributions to the social, cultural, economic, and political fabric of our society; and

NOW, THEREFORE, BE RESOLVED, that I, John Hinton, as Mayor of the City of Northport, do hereby proclaim February 2024 as Black History Month and encourage all citizens, organizations, and communicates to commemorate this occasion by actively engaging in activities that promote understanding, respect, and appreciation for African American history, achievements, and contributions. Let us strive to create a more equitable and inclusive society where the legacy of African Americans is celebrated, and where all individuals are afforded equal opportunities.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Northport to be affixed this the 5th day of February, 2024.

____

Dr. John Hinton, Mayor
City of Northport, Alabama

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.1.
MEETING DATE: February 5, 2024
SUBJECT: Second Reading, Ordinance Adopting the 2024 Water & Sewer Capital Budget

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading: X

Prepared By: **Approved By: Darren McGee**

Summary:
This ordinance is for the FY2024 Water & Sewer Capital Budget. This budget will be for a twelve (12) month period from October 1, 2023 until September 30, 2024. This was approved by the Finance Committee on January 11, 2024.

Recommendation:
It is recommended that this ordinance be adopted.

Funding Source/GL Code:
GL Code No. Amount: $

Motion for Consideration:
I move the adoption of the ordinance adopting the fiscal year 2024 Water & Sewer Capital Budget.

ORDINANCE NO. 24-

ORDINANCE ADOPTING THE FY 2024 WATER & SEWER CAPITAL BUDGET

WHEREAS, Ordinance No. 687 requires the City Council of the City of Northport to adopt a budget by Resolution for each fiscal year; and,

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational or capital expenditures are made; and,

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and,

WHEREAS, said Ordinance requires that the budget be balanced.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that the budget attached hereto and incorporated herein by reference shall be and, hereby, is declared the Water & Sewer Capital Budget for the City of Northport for the 2024 Fiscal year beginning October 1, 2023 and ending September 30, 2024.

RESOLVED AND DONE this 23rd day of January 2024.

THE CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:______________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator-Clerk

Reading: January 23, 2024
Motion By:
Second By:

2024 Utilities Capital Budget

WTP Building Envelope Remediation and Repair - Phase II	$	100,000.00
Second Cost of Service Study (COSS) for Utilities FY 2023	$	50,000.00
Contingencies	$	100,000.00
Total Budget	**$**	**250,000.00**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.1.
MEETING DATE: February 5, 2024
SUBJECT: Resolution authorizing the City Administrator to Execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for 2024.

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Malorie Mixon **Approved By: Glenda Webb**

Summary:
The Engineering Department respectfully request that the City Council authorize the City Administrator to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival. The 2024 West Alabama Food & Wine Festival is scheduled for Sunday, April 21, 2024 in downtown Northport, with an alternate date of April 28, 2024 in the event of inclement weather. This agreement will allow for the placement of tents, chairs, etc. in the right-of-way for the event set-up. The Right-of-Way Use Agreement is attached.

Recommendation:
Approve the resolution

Funding Source/GL Code:

Motion for Consideration:
I move to adopt the resolution authorizing the City Administrator to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for 2024.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A RIGHT-OF-WAY USE AGREEMENT WITH WEST ALABAMA FOOD & WINE FESTIVAL

WHEREAS, the Engineering Department respectfully requests the City Council authorize the City Administrator to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival; and

WHEREAS, the Right-of-Way Use Agreement will allow placement of tents, chairs, etc. along Main Avenue in downtown Northport for the 2024 Food & Wine Festival scheduled on April 21, 2024, and the alternate date of April 28, 2024; and

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

1. The City Administrator is hereby authorized to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for the event scheduled on April 21, 2024, and the alternate date of April 28, 2024.

RESOLVED AND DONE THIS _______ DAY OF _____ 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading:

Motion: ______________________________

Second: ______________________________

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)
CITY OF NORTHPORT)

MUNICIPAL RIGHT OF WAY PERMIT TO WEST ALABAMA FOOD & WINE FESTIVAL

This agreement for permission made the 5th day of February, 2024, between the City of Northport, a Municipal Corporation, hereinafter referred to as “City” or “Grantor", and West Alabama Food & Wine Festival hereinafter referred to as "Grantee".

The City hereby grants permission to Grantee to use the City's right-of-way for placement of tents, chairs, etc. along Main Avenue in downtown Northport, Alabama between 428 Main Avenue and 318 Main Avenue for the 2024 West Alabama Food & Wine Festival on April 21, 2024, and alternate date of April 28, 2024. The permissions granted pursuant to this permit shall be limited solely to the location and purposes as described above and shall not be construed as a franchise agreement to utilize the public right of way for commercial or business purposes. A depiction of the permitted area attached hereto as Exhibit "A".

1. Term. The permissions granted herein shall be possessed and enjoyed by Grantee for only so long as the conditions of this permit are complied with, unless otherwise terminated sooner as provided for herein.

2. Rights of City. The City retains full title and ownership to all aspects and portions of the right-of-way, and Grantee hereby grants, transfers and conveys all right, title, and interest in the improvements constructed thereon free and clear of all liens or encumbrances to the City. The City further reserves its full police and municipal powers in regard to said right-of-way and the improvements thereon, including but not limited to the right to the use and enjoyment of the right-of-way to the fullest possible extent, including the right to exercise traffic control, pedestrian access, and parking regulations. It is understood by and between the City and the Grantee that this is a non-exclusive permit and the City reserves the right to convey similar or other permits to public utilities or private parties. This permit is a mere license and as such confers no property or legal interest.

3. Maintenance. Grantee shall be solely responsible for and shall bear all cost of upkeep and maintenance of the improvements. In the event said improvements fall into a state of disrepair or become unsightly or unsafe, the City shall have the right to remove said improvements and shall receive reimbursement from Grantee for the cost of said removal. If the permitted area is damaged by the use of the Grantee pursuant to this permit, the City shall have the right to repair the area and the Grantee agrees to pay the cost of such repair.

4. Northport Guidelines. During the construction of the improvements, Grantee will coordinate any temporary pedestrian or motor vehicle traffic rerouting with the Northport Police Department. Grantee shall follow all applicable Northport guidelines for work zones so as to keep disruption to a minimum.

5. Termination/Removal. The City shall have the absolute right to terminate this permit upon written notice to Grantee and to require removal in whole or in part by Grantee of said improvements for

any reason whatsoever. In the event the City exercises any of its rights pursuant to this permit, Grantee does hereby waive and release any and all claims, suits, causes of action or judgments against the City of Northport, its officers, agents, or employees including but not limited to claims pursuant to Section 235 of the Alabama Constitution and 42 USC §1983 and agrees to indemnify and hold harmless the City, its officers, agents, and employees of and from any claim, cause of action or judgment arising out of or in any manner associated with any suspension, modification or termination of the permit.

6. Utilities. There may be utilities, such as power, gas, etc., located in the right-of-way. Therefore, the City grants permission to Grantee subject to the rights of any utility companies, franchises, or other utilities, including the City itself, which may now or in the future utilize City of Northport's right-of-way. Grantee shall be responsible for determining the location of all utilities and for any damages to the same as may occur as a result of Grantee's activities. Furthermore, Grantee accepts responsibility for any costs incurred in connection with the repair, maintenance or replacement of any utilities affected by the issuance of this permit.

7. Laws and Regulations. Grantee agrees, to and shall at all times, comply with all applicable federal, state and local laws and regulations.

8. Indemnity. Grantee agrees to be solely responsible for the safety and welfare of its members and those persons participating with them, and for the general public, in or about the permitted area in relation to this permit. Further, Grantee agrees and does hereby forever release, indemnify and hold harmless the City of Northport, its officers, agents and employees, of and from any and all demands, claims, suits, judgments and/or damages of any sort, including, but not limited to, property damage, personal injury and/or death arising out of or in any way related to any activity or conduct pursuant to this permit.

9. No Personal Liability of Public Official. In carrying out any of the provisions hereof in exercising any authority granted by the permit, there will be no personal liability upon any public official.

10. Non-Discrimination. The Grantee shall not discriminate against any person because of race, color, sex, age, disability, religion or national origin, and shall further comply with all pertinent local, state and federal laws and regulations.

11. Non-Assignable. This permit is non-renewable, non-transferable, non-assignable and issued to the Grantee solely for the purpose(s) stated herein. This permit shall not be construed against the party who drafted it.

12. Covenant to Run with Premises. Grantee does hereby agree that the conditions herein imposed upon Grantee shall be as and for a covenant running with the premises and shall be binding on the Grantee until such time as the City terminates this permit or until a new permit is issued to a new or subsequent Grantee. In the event that Grantee seeks to negotiate and or completes the sale or conveyance the property located along Main Avenue in downtown Northport between 428 Main Avenue and 318 Main Avenue, it shall be responsibility of the Grantee to provide notice to any party or entity acquiring title to Main Avenue of the existence of this permit and the responsibilities associated thereto. Until such time as the City either terminates this permit or

issues a new permit to a subsequent Grantee, Grantee shall be responsible and bound by all terms of this permit.

13. MISCELLANEOUS:

Capacity: Grantee represents and warrants to the City as follows:

A. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.

B. That it has full power and capacity to obtain this permit and to perform the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

C. That to the extent required, Grantee has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this permit and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.

D. That Grantee has duly authorized and empowered a representative to execute this permit on their respective behalf and the execution of this permit by such representative fully and completely binds the Party to the terms and conditions hereof.

E. That absent fraud, the execution of this permit by a representative of the Grantee shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent Grantee is a partnership, limited liability company or joint venture, the execution of this permit by any member thereof shall bind the Grantee and to the extent that the execution of the permit is limited to a manager, managing partner or specific member then the person so executing this permit is duly authorized to act in such capacity for the Grantee.

F. That Grantee represents and warrants to the City that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon its ability to perform pursuant to the terms and conditions of this permit.

G. That Grantee has obtained any and all required license, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this permit.

H. This permit constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:

(1) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights;

(2) General principles of equity, regardless of whether such enforceability is

considered as a proceeding at equity or at law.

I. Neither party will enter into any agreement to do anything prohibited in this permit or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.

J. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this permit;

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

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this permit.

Final Integration: This permit constitutes the entire permit, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this permit, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party, which is not contained in this Agreement or expressly referred to herein have been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this permit shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

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

Liability of the City or City Officials: Notwithstanding any provision hereof to the contrary, the parties agree and acknowledge that the liability and obligations of the City, City officials or City employees as set forth herein are subject to the limitations imposed on municipalities by the Constitution and laws of the State of Alabama. No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

Binding Effect: This permit shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

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

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

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

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

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

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

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

Severability. Each provision of this permit shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this permit that are valid, but this permit shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

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

Executed on this the 5th day of February 2024.

West Alabama Food & Wine Festival

By: ______________________________________

Its: ______________________________________

CITY OF NORTHPORT, A Municipal Corporation

By:____
Glenda D. Webb, City Administrator of the City of Northport

ATTEST:

____

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: February 5, 2024
SUBJECT: Resolution awarding Bid File No. 23-20 furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer to Pro-Tainer, Inc.

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: CC Thompson **Approved By: Brooke Starnes**

Summary:

Resolution awarding Bid File No. 23-20 furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer to Pro-Tainer, Inc.

Recommendation:

Authorize this Resolution

Funding Source/GL Code:

GL Code No. 01-37-600-80004 Amount: $34,465.00

Motion for Consideration:

I move to adopt the Resolution awarding Bid File No. 23-20 furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer to Pro-Tainer, Inc. in the amount of $34,465.00.

RESOLUTION NO. 24-

RESOLUTION AWARDING BID FILE NO. 23-20 FURNISHING OF ONE (1), 20 CUBIC YARD, BIN RECYCLING GOOSENECK TRAILER TO PRO-TAINER, INC.

WHEREAS, on January 17, 2024, the Department of Public Works received proposals for Bid File No. 23-20, Furnishing of One (1), 20 cubic yard, Bin Recycling Gooseneck Trailer; and,

WHEREAS, said bid was for unit price for one recycling trailer; and

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, Pro-Tainer Inc., the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as Exhibit "A".

2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the recycling trailer using the price from said bid file.

RESOLVED AND DONE THIS _______ DAY OF _____ 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading:

Motion: _______________________________

Second: _______________________________

EXHIBIT "A"

BID TABULATION

City of Northport Bid File No. 23-20

FURNISHING ONE (1), 20 CUBIC YARDS, BIN RECYCLING GOOSENECK TRAILER

BID OPENING: Wednesday, January 17, 2024 @ 10:00 a.m.

BIDDER	QTY	UNIT PRICE	TOTAL BID AMOUNT	DELIVERY TIME
Pro-Tainer, Inc.	1	$34,465.00	$34,465.00	3-4 months

Opened By: Brad Hamner

Witnessed By: C.C. Thompson

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: February 5, 2024
SUBJECT: Resolution awarding Bid File No. 23-18 furnishing of a Midsize SUV to Buster Miles Ford, Inc.

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: CC Thompson **Approved By: Brooke Starnes**

Summary:
Resolution awarding Bid File No. 23-18 furnishing of a Midsize SUV to Buster Miles Ford, Inc.

Recommendation:
Authorize this Resolution

Funding Source/GL Code:
GL Code No. 01-28-600-80000 Amount: $35,988.94

Motion for Consideration:
I move to adopt the Resolution awarding Bid File No. 23-18 furnishing of a Midsize SUV to Buster Miles Ford, Inc. in the amount of $35,988.94.

RESOLUTION NO. 24-

RESOLUTION AWARDING BID FILE NO. 23-18
FURNISHING OF A MIDSIZE SUV TO BUSTER MILES FORD, INC.

WHEREAS, on January 17, 2024, the Department of Public Works received proposals for the Furnishing of a Midsize SUV; and,

WHEREAS, said bid was for unit price for one midsize SUV; and

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, Buster Miles Ford, Inc., the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as Exhibit "A".

2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the recycling trailer using the price from said bid file.

RESOLVED AND DONE THIS _______ DAY OF _____ 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading:

Motion: ______________________________

Second: ______________________________

EXHIBIT "A"

BID TABULATION

City of Northport Bid File No. 23-18

FURNISHING OF A MIDSIZE SUV

BID OPENING: Wednesday, January 17, 2024 @ 2:00 p.m.

BIDDER: **Buster Miles Ford**

ITEM NO.	DESCRIPTION	DELIVERY TIME	UNIT PRICE	QTY	TOTAL ITEM COST
1	2023 Ford Explorer XLT RWD (gray)	5-10 days	$45,000.00	1	$45,000.00
2	2024 Ford Bronco Sport Badlands 4X4 (white)	5-10 days	$41,500.00	1	$41,500.00
3	2024 Ford Edge AWD SE (white)	5-10 days	$35,000.00	1	$35,000.00
4	2025 Ford Edge AWD SEL (white)	5-10 days	$36,900.00	1	$36,900.00
5	2023 Ford Explorer XLT RWD (white)	5-10 days	$45,000.00	1	$45,000.00
6	2023 Ford Explorer XLT RWD (silver)	5-10 days	$35,988.94	1	$35,988.94

TOTAL BID AMOUNT n/a

Opened By: Brad Hamner
Witnessed By: C.C. Thompson

EXHIBIT "A"
BID TABULATION
City of Northport Bid File No. 23-18
FURNISHING OF A MIDSIZE SUV
BID OPENING: Wednesday, January 17, 2024 @ 2:00 p.m.

BIDDER: **Donohoo Chevrolet, LLC**

ITEM NO.	DESCRIPTION	DELIVERY TIME	UNIT PRICE	QTY	TOTAL ITEM COST
1	2023 Chevrolet Traverse FWD 4dr Premier	30-60 days	$45,047.00	1	$45,047.00

TOTAL BID AMOUNT $45,047.00

Opened By: Brad Hamner
Witnessed By: C.C. Thompson

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.4.
MEETING DATE: February 5, 2024
SUBJECT: Resolution awarding Bid File No. 23-19 furnishing of a Midsize SUV to Buster Miles Ford, Inc.

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: CC Thompson **Approved By: Brooke Starnes**

Summary:
Resolution awarding Bid File No. 23-19 furnishing of a Midsize SUV to Buster Miles Ford, Inc.

Recommendation:
Authorize this Resolution

Funding Source/GL Code:
GL Code No. 01-26-600-80000 Amount: $45,000.00

Motion for Consideration:
I move to adopt the Resolution awarding Bid File No. 23-19 furnishing of a Midsize SUV to Buster Miles Ford, Inc. in the amount of $45,000.00.

RESOLUTION NO. 24-

RESOLUTION AWARDING BID FILE NO. 23-19
FURNISHING OF A MIDSIZE SUV TO BUSTER MILES FORD, INC.

WHEREAS, on January 17, 2024, the Department of Public Works received proposals for the Furnishing of a Midsize SUV; and,

WHEREAS, said bid was for unit price for one midsize SUV; and

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, Buster Miles Ford, Inc., the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as Exhibit "A".

2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the recycling trailer using the price from said bid file.

RESOLVED AND DONE THIS _______ DAY OF _____ 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading:

Motion: ______________________________

Second: ______________________________

EXHIBIT "A"
BID TABULATION

City of Northport Bid File No. 23-19

FURNISHING OF A MIDSIZE SUV

BID OPENING: Wednesday, January 17, 2024 @ 2:00 p.m.

BIDDER: **Buster Miles Ford**

ITEM NO.	DESCRIPTION	DELIVERY TIME	UNIT PRICE	QTY	TOTAL ITEM COST
1	2023 Ford Explorer XLT RWD (gray)	5-10 days	$45,000.00	1	$45,000.00
2	2024 Ford Bronco Sport Badlands 4X4 (white)	5-10 days	$41,500.00	1	$41,500.00
3	2024 Ford Edge AWD SE (white)	5-10 days	$35,000.00	1	$35,000.00
4	2025 Ford Edge AWD SEL (white)	5-10 days	$36,900.00	1	$36,900.00
5	2023 Ford Explorer XLT RWD (white)	5-10 days	$45,000.00	1	$45,000.00
6	2023 Ford Explorer XLT RWD (silver)	5-10 days	$35,988.94	1	$35,988.94

TOTAL BID AMOUNT n/a

Opened By: Brad Hamner
Witnessed By: C.C. Thompson

EXHIBIT "A"
BID TABULATION
City of Northport Bid File No. 23-19
FURNISHING OF A MIDSIZE SUV
BID OPENING: Wednesday, January 17, 2024 @ 2:00 p.m.

BIDDER: **Donohoo Chevrolet, LLC**

ITEM NO.	DESCRIPTION	DELIVERY TIME	UNIT PRICE	QTY	TOTAL ITEM COST
1	2023 Chevrolet Traverse FWD 4dr Premier	30-60 days	$45,047.00	1	$45,047.00

TOTAL BID AMOUNT $45,047.00

Opened By: Brad Hamner
Witnessed By: C.C. Thompson

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.
MEETING DATE: February 5, 2024
SUBJECT: Resolution Awarding Contract to K & A Builders, Inc. for WTP Building Envelope Remediation & Repair Phase II

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:
The resolution will award a minor Public Works Contract to K & A Builders, Inc., for WTP Building Envelope Remediation & Repair Phase II. This contract includes duct cleaning, replacement and repair of certain ceiling tiles and drywall sections, weather-stripping doors, sealing attic penetrations, repairing storefront leaks, and providing appropriate air scrubbers and cleaning.

The Utilities Department is requesting that the Council approve the contract with K & A Builders, Inc., in the amount of $85,990.00.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. Amount: $85,990.00

Motion for Consideration:
I move to adopt the resolution awarding a contract to K & A Builders, Inc., for WTP Building Envelope Remediation & Repair Phase II, and hereby authorize the City Administrator to execute the necessary documents and approve all requisitions needed to proceed with the contract.

RESOLUTION NO. 24-

RESOLUTION AWARDING CONTRACT TO K & A BUILDERS, INC., FOR WTP BUILDING ENVELOPE REMEDIATION AND REPAIR PHASE II

WHEREAS, The Utilities Department is entering into a minor public works contract with K & A Builders, Inc., for WTP Building Envelope Remediation & Repair Phase II, which includes duct cleaning, replacement and repair of certain ceiling tiles and drywall sections, weather-stripping doors, sealing attic penetrations, repairing storefront leaks, and providing appropriate air scrubbers and cleaning; and

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

1) The City Council approves the minor public works contract with K & A Builders, Inc., in the amount of $85,990.00 for WTP Building Envelope Remediation & Repair Phase II.
2) The City Administrator is hereby authorized to execute the necessary documents and approve all requisitions pertaining to said agreement and to proceed with the contract, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE THIS _______ DAY ____________________ OF, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: __________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: February 5, 2024
Motion By:
Second By:

CITY OF NORTHPORT, ALABAMA

(MINOR NON-BID PUBLIC WORKS CONTRACT)

DR. JOHN HINTON, MAYOR

CITY COUNCIL OF NORTHPORT

Council Members:

CHRISTY BOBO
WOODROW WASHINGTON III
KARL WIGGINS
JAMIE DYKES
JEFF HOGG

Glenda Webb, City Administrator

PROJECT: HVAC Cleaning and Remediation at WTP

FOR: Utilities
(City Department)

(2024)

STATE OF ALABAMA)
TUSCALOOSA COUNTY)
CITY OF NORTHPORT)

MINOR PUBLIC WORKS CONTRACT
(2024)

THIS AGREEMENT is made and entered into on this the _____day of _____________, 2024, by and between **K & A Builders, Inc.**, a corporation organized under the laws of Alabama, hereinafter sometimes called the CONTRACTOR and the **CITY OF NORTHPORT**, an Alabama Municipal Corporation, hereinafter sometimes referred to as the City or the Owner, as party of the second part.

In consideration of the amounts herein named and of the mutual agreements and provisions herein contained, the Contractor and the City agree in regard to the provision of professional services (hereinafter described as either the "work" or the "Project") known as the **HVAC Cleaning and Remediation at the Northport Water Treatment Plant (WTP)**.

The Contractor will furnish at his own cost and expense all labor, tools, equipment, and transportation as are required or necessary, and shall perform all the work in a manner and form required to provide the service described herein.

W-I-T-N-E-S-S-E-T-H:

ARTICLE I. THE PROJECT

A. The general character of the work shall consist of the following: HVAC Cleaning and Remediation at the Northport Water Treatment Plant, including duct cleaning, replacement and repair of certain ceiling tiles and drywall sections, weather-stripping doors, sealing attic penetrations, repairing storefront leaks, and providing appropriate air scrubbers and cleaning.

B. Contractor will complete:

- HVAC duct cleaning on four units and Merv 10 Filters for 1 year
- Remove and replace 3250 sq ft of ceiling tile
- Drywall repair and paint in the lobby
- Remove and replace door hardware and weather stripping on 5 exterior doors
- Seal (sprayfoam) existing penetrations in the attic arounds ducts and conduits
- Repair storefront where leaks occur
- Provide HEPA air scrubbers during construction and post construction cleaning

C. Applicable Codes: The work will be subject to compliance with all applicable City building and technical codes and will be subject, in addition to all other inspections, to inspection by a representative of the City of Northport Planning and Inspections Department.

D. Superintendence: The Contractor shall assign to and keep at the project site competent supervisory personnel. The Contractor shall designate, in writing, before starting work, an authorized representative who shall be an employee of the Contractor and shall have complete authority to represent, to receive notice for, and to act for the Contractor. The City shall be notified in writing prior to any change in superintendent assignment. Using his best skill and attention, the Contractor shall give efficient supervision to the Project. The Contractor shall be solely responsible for all construction means, methods, techniques, and procedures, for providing adequate safety precautions, and for coordinating all portions of the Project under the Contract. It is specifically understood and agreed that the City shall not have control or charge of and shall not be responsible for the construction means, methods, techniques, or procedures, or for providing adequate safety precautions in connection with the Project under the Contract.

E. Contractor's Tools and Equipment: The Contractor's tools and equipment used on the Project shall be furnished in sufficient quantity and of a capacity and type that will adequately and safely perform the work specified, and shall be maintained and used in a manner that will not create a hazard to persons or property, or cause a delay in the progress of the Project.

F. Furnishing Labor and Equipment: The Contractor shall furnish and pay for all equipment, labor and supervision, and all such materials as may be necessary to the completion of the Project.

G. Employees: The Contractor shall employ only competent, skillful workers to do the Project, and whenever any person shall appear to be incompetent or to act in a disorderly, unsafe improper manner, such person shall promptly be removed from the Project by the Contractor.

H. Materials and Appliances: Unless otherwise stipulated, the Contractor shall provide and pay for all other materials, water, heating, lighting, fuel, power, transportation, machinery, appliances, telephone, sanitary facilities, temporary facilities and other facilities and incidentals necessary for the execution and completion of the Project.

The Contractor warrants to the City that, unless otherwise specified, all materials and equipment furnished under this contract shall be new, and both workmanship and materials shall be of good quality, free of faults and defects, and in conformance with the Contract Documents. The Contractor shall, if required, furnish satisfactory evidence as to the kind and quality of materials. In selecting and/or approving equipment for installation in the project, the City does not assume responsibility for injury or claims resulting from failure of the equipment to comply with applicable federal, state, and local safety codes or requirements, or the safety requirements of a recognized agency, or failure due to faulty design concepts, or defective workmanship and materials. Material and/or equipment damaged by flooding or other causes during the construction period shall be subject to rejection by the City; reconditioning and/or repairing material and/or equipment is not acceptable.

I. Inspection (Generally): The Contractor shall furnish the City's representative with every reasonable facility for ascertaining whether or not the work performed is in accordance with the requirements and intent of the Specifications and Contract. Payment for work or failure to reject any defective work shall not in any way prevent later rejection when such defect is discovered, nor obligate the City to final acceptance. All work done when not in accordance with the Plans, specifications and contract will be rejected and, without cost to the City, shall immediately be removed and other work done in accordance therewith by the Contractor. If the Contractor fails to remove the work as above ordered, then the City shall have the right and authority to stop the Contractor and his work at once and the City may correct the work as herein provided at the cost and expense of the Contractor.

Inspection is not acceptance and shall not constitute acceptance by the City.

The work shall also be subject to inspection by representatives of the City of Northport Planning and Inspections Department for compliance with applicable codes. The presence of the Inspector shall not in any manner lessen the responsibility of the Contractor pursuant to this agreement.

ARTICLE II. MONETARY ISSUES

A. Pricing and Payment

HVAC duct cleaning on four units and Merv 10 Filters for 1 year	$19,800.00
Remove and replace 3250 sq ft of ceiling tile	$20,290.00
Drywall repair and paint in the lobby	$ 3,550.00
Remove and replace door hardware and weather stripping on 5 exterior doors	$ 9,300.00
Seal (sprayfoam) existing penetrations in the attic arounds ducts and conduits	$17,500.00
Repair storefront where leaks occur	$ 2,250.00
Provide HEPA air scrubbers during construction and post construction cleaning	$ 8,500.00
Insurance/Overhead and Profit	$ 4,800.00
TOTAL	**$85,990.00**

Payments will be made as follows:

For all services described and referenced in Article 1, payment is due within thirty (30) days of receipt of billing, for services rendered during the month. The OWNER shall be invoiced monthly by CONTRACTOR. The invoice format will be to the satisfaction of the OWNER.

Each invoice of CONTRACTOR shall specify the contract in regard to which the services have been performed.

OWNER will remit payment to CONTRACTOR within thirty (30) days from receipt of invoice.

Provided; however, the OWNER may delay payment for a reasonable time on all or any portion of an invoice, without the accrual of any interest or charges, on the basis of improper, contested or inadequate explanation of invoices by CONTRACTOR.

In the event of such disputed or contested invoice, the OWNER shall only withhold that portion so contested, and the undisputed portion shall be paid in accordance with the provisions herein. The OWNER will exercise reasonableness in contesting any invoice or portion thereof.

B. Taxes and Charges: The Contractor shall be solely responsible for all taxes, Social Security contributions or payments, disability insurance, unemployment taxes, and other payroll type taxes applicable to such compensation.

C. Change Orders: The Owner will be notified in advance of being charged any additional fees including fees associated with remobilization. Any additional scope modified or added by the Owner shall be made in writing and agreed upon. Work will not continue until said Change Order is signed by both parties.

ARTICLE III. TIME

A. Time for Completion: The Contractor hereby agrees to commence work under this contract on the date to be specified in a written "Notice to Proceed" of Owner's representative or thirty (30) days from the date of contract execution if no notice is issued, and to fully complete the project within **60 consecutive calendar days thereafter**. The Contractor shall begin work on the date specified in the Notice to Proceed. Delays beyond the control of CONTRACTOR shall be excusable by written notice of the City's project representative, and such notice shall not be reasonably withheld.

B. Right to Terminate Contract:

(1) This Agreement may be terminated by the OWNER for its convenience for any reason whatsoever by giving thirty (30) days' written notice to the CONTRACTOR.

(2) This Agreement may be terminated by the CONTRACTOR upon thirty (30) days' written notice to the OWNER but only if the OWNER should substantially fail to perform in accordance with this Agreement through no fault of the CONTRACTOR or if the performance of the Scope of Services by the CONTRACTOR is stopped by conditions beyond the control of the CONTRACTOR. Failure to perform includes failure of OWNER to promptly pay the CONTRACTOR in accordance with ARTICLE II.

(3) In the event of termination, the CONTRACTOR shall be paid in full for all work previously authorized and performed up to the termination date, if the CONTRACTOR delivers to the OWNER all instruments of service completed or partially completed by the date of termination.

ARTICLE IV. INSURANCE, LIABILITY, ETC.

A. Contractor's Insurance: Contractor shall furnish and maintain Commercial General Liability Insurance coverage in coverage amount not less than $1,000,000 under a policy issued by an insurance company rated A- or better by A. M. BEST. Such policy shall name the City as an Additional Insured against liability for bodily injury, death, or property damage, including Product Liability, arising directly or indirectly from the project and shall cover both on-site and off-site operations under this contract and insurance coverage shall extend to any motor vehicles or other related equipment, irrespective of whether the same is owned, non-owned or hired.

The Contractor shall have an insurance professional review the Contractor's activities in regard to the performance of this contract and the Contractor shall obtain any further or additional insurance or greater limits as recommended by the insurance professional.

B. Workers Compensation Insurance: Contractor shall obtain appropriate Workers' Compensation insurance for all workers involved in the Scope of Work.

C. Indemnity: To the maximum extent permitted by law, the Contractor shall save harmless, indemnify and defend the City, its officers, agents and employees from and against any and all claims and losses, cost, expense or liability including attorney's fees and litigation costs caused by, arising out of, resulting from, or occurring in connection with the performance of the work by the Contractor or any subcontractor, regardless of the fault, breach of contract, or negligence of the City, its officers, agents or employees excepting only such claims or losses that have been adjudicated to have been caused solely by the negligence of the City and regardless of whether or not the Contractor is or can be named a party in a litigation.

D. Damage to Property: The Contractor shall furnish and install all necessary temporary works for the protection of the project. The Contractor shall at all times adequately maintain, guard and protect his own work from damage, and safely guard and protect the City's and others' property from injury or loss arising in connection with this Contract. He shall make good any such damage, injury or loss, except such as may be directly due to errors in the plans or specifications or caused by agents or employees of the City.

The Contractor shall comply with local and state regulations governing the operation of premises which are occupied and shall perform the contract in such a manner as not to interrupt or interfere with the operation of other facilities.

The Contractor shall store his apparatus, materials, supplies, and equipment in such orderly fashion at the site of the Project as will not unduly interfere with the progress of his work or the work of any other contractor.

The Contractor shall not place upon the Project or any part thereof, loads inconsistent with the design or safety of that portion of the Project.

E. Safety: The completed Project shall include all necessary permanent safety devices, such as machinery guards and similar ordinary safety items as may be appropriate or required by law. Further, any feature of the Project (including City-furnished or City-selected equipment) subject to such safety regulations shall be fabricated, furnished, and installed in compliance with these requirements. Contractors and manufacturers of equipment shall be held responsible for compliance with the requirements included herein. Contractors shall notify all equipment suppliers and subcontractors of the provisions of this Article.

In selecting and/or accepting equipment for installation in the project, neither the City nor its employees assume responsibility for any personal injury, property damage, or any other damages or claims resulting from failure of the equipment to comply with applicable safety codes or requirements, or the safety requirements of a recognized agency, or failure due to manufacturer's faulty design concepts, or defective workmanship and materials. The Contractor shall indemnify and hold the City, its officers, agents and employees, and its employees harmless against any and all liability, claims, suits, damages, costs, or expenses without limitation arising out of the installation or use of such equipment.

The Contractor shall take all necessary precautions for the safety of employees on the Project and shall comply with all applicable provisions of federal, state, and municipal safety laws and building codes to prevent accidents or injury to persons on or about or adjacent to the premises where the project is being performed. He shall erect and properly maintain at all times, as required by conditions, and progress of the Project, all necessary safeguards for the protection of workmen and the public, and shall post danger signs warning against the hazards created by features of construction and the site.

F. Periodic Cleanup: The Contractor shall periodically, or as requested during the progress of the Project, clean up and remove from the premises, all refuse, rubbish, scrap materials and debris caused by its employees or its subcontractors resulting from its work, to the end that all times the premises are sanitary, safe, reasonably clean, orderly and workmanlike. Trash and combustible materials shall not be allowed to accumulate inside buildings or elsewhere on the premises. At no time shall any rubbish be thrown from window openings, except during renovations with adequate precautions and into proper receptacles.

Before the Project is considered as complete, all rubbish created by or in connection with the construction must be removed by the Contractor and the premises left in a condition by the Contractor satisfactory to the City.

G. Trailers: With the approval of the City, the Contractor may locate trailers or other structures for housing men, tools, machinery and supplies, but they will be permitted only at approved places and their surroundings shall be maintained at all times in a sanitary and satisfactory manner by the Contractor. On or before the completion of the Project, all such trailers or structures shall be removed, unless the City authorizes their abandonment without removal, together with all rubbish and trash, at the expense of the Contractor.

ARTICLE V. NOTICE, AGENCY, ETC.

A. City Representative: The City's representative on this project is hereby designated as Kevin Turner, Deputy Director of Utilities:

Deputy Director of Utilities
P.O. Box 569
Northport, AL 35476

B. Contractor Representative: The Contractor's representative on this project is hereby designated as Chad Frith and whose address is 2601 Kaulton Road, Tuscaloosa, AL 35401.

C. Agency: Contractor acknowledges that it is an independent contractor and not the agent of the City for any purpose. The City assumes no responsibility for the collection of moneys owed to Contractor.

D. Capacity: Each party to this agreement represents and warrants to the other as follows:

1. That each has full power and capacity to enter into this agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
2. That each party has duly authorized and empowered a representative to execute this agreement on their respective behalf and the execution of this agreement by such representative fully and completely binds the party to the terms and conditions hereof.
3. That absent fraud, the execution of this agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same. To the extent a party is a partnership, limited liability company or joint venture, the execution of this agreement by any member thereof shall bind the party and to the extent that the execution of agreement is limited to a manager, managing partner or specific member then the person so executing this agreement is duly authorized to act in such capacity for the party.
4. This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
   (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights and
   (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
5. Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.

ARTICLE VI. MISCELLANEOUS

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

B. No Waiver of Rights: Neither the inspection by the City or any of their officers, employees, agents, or subconsultants, nor any order by the City for payment of money, nor any payment for, or acceptance of, the whole or any part of the Project by the City, nor any extension of time or change order, nor any possession taken by the City or its employees, or non enforcement of any provision of this agreement by either party shall operate as a waiver of any provision of this agreement, or any power herein reserved to the City, or any right to damages, nor shall any waiver of any breach in this agreement be held to be a waiver of any other or subsequent breach. Acceptance or final payment shall not be final and conclusive with regards to fraud, or such gross mistakes as may amount to fraud, or as regards the City's rights under any warranty.

C. Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this agreement.

D. Final Integration: This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

E. Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

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

G. Binding Effect: This agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

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

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

J. Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

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

L. Liability of the City or City Officials: Notwithstanding any provision hereof to the contrary, the parties agree and acknowledge that the liability and obligations of the City, City officials or City employees as set forth herein are subject to the limitations imposed on municipalities by the Constitution and laws of the State of Alabama. No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

M. Non Discrimination: The Contractor agrees that in performing the work and services as required herein under this agreement, not to discriminate against any person on the basis of race, color, religion, sex, age or disability. (The Contractor shall fully comply with the Americans with Disabilities Act, the Fair Labor Standards Act and all other applicable laws and regulations).

N. Severability: Each provision of this agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this agreement that are valid, but this agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

ARTICLE VII. COMPLIANCE WITH IMMIGRATION LAW

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

ARTICLE VIII. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT

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

ARTICLE IX. COMPLIANCE WITH ACT 2016-312

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they are not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

IN TESTIMONY WHEREOF, the said Contractor has hereto affixed its signature and said City of Northport has caused these presents to be executed by Glenda D. Webb, City Administrator of the City of Northport, on the day and year first above written.

PARTY OF THE FIRST PART

______________________________ ATTEST	____________________________________ CONTRACTOR
	BY:________________________________ Its: ________________________________
	CITY OF NORTHPORT, A MUNICIPAL CORPORATION/PARTY OF THE SECOND PART/CITY, OWNER
______________________________ ATTEST	____________________________________ Glenda D. Webb, City Administrator

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, ______________________________, a Notary Public in and for said State at Large, hereby certify that ____________________________________, who is named as _________________, is signed to the foregoing document, and,

- ☐ Who is known to me, or
- ☐ Whose identity I proved on the basis of ______________________, or
- ☐ Whose identity I proved on the oath/affirmation of ______________________, a creditable witness to the signer of the above document

and that being informed of the contents of the document, he/she, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

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

____
Notary Public.

My Commission Expires: ____________________

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

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

Given under my hand and official seal this the ______ day of ________________________, 20______.

____
Notary Public.

My Commission Expires: ________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.6.
MEETING DATE: February 5, 2024
SUBJECT: Resolution Authorizing the City Administrator to Enter Into an Agreement with Jackson Thornton for Services Related to Part 2 of the Cost of Service Study including a System Development Charge Study for the City's Utilities Department

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:

On March 1, 2021, the City Council approved Resolution 21-32 Authorizing the City Administrator to Enter Into an Agreement for Professional Services Related to a Cost of Service Study for the City's Utilities Department. As part of that resolution the department referenced three (3) additional studies to be performed over a five (5) year period.

This resolution is to authorize the City Administrator to enter into an agreement for Part 2 of the Cost of Service Study including a System Development Charge Study and to execute all necessary documents and approve all requisitions pertaining to said agreement.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50305 Amount: $10,000.00

Motion for Consideration:

I move to approve the Resolution Authorizing the City Administrator to enter into an agreement with Jackson Thornton for Part 2 of the Cost of Service Study including a System Development Charge Study and to execute all necessary documents and approve all requisitions pertaining to said agreement.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH JACKSON THORNTON FOR SERVICES RELATED TO PART 2 OF THE COST OF SERVICE STUDY INCLUDING A SYSTEM DEVELOPMENT CHARGE STUDY FOR THE CITY'S UTILITIES DEPARTMENT

WHEREAS, in March 2021, the City Council approved Resolution 21-32 authorizing the City Administrator to enter into an agreement for professional services related to a Cost of Service Study for the City's Utilities Department; and

WHEREAS, Resolution 21-32 referenced a total of three studies to be performed over a five-year period,

WHEREAS, Part 2 of the Cost of Services Study includes the System Development Charges.

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

1) The City Council is hereby authorized to enter into an agreement for professional services with Jackson Thornton, related to Part 2 of the Cost of Services Study for the City's Utilities Department.
2) The City Administrator is hereby authorized to execute all necessary documents and approve requisition pertaining to said agreement, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE THIS _______ DAY ____________________ OF, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: February 5, 2024
Motion By:

Second By:

JACKSON THORNTON

Certified Public Accountants & Consultants

October 20, 2023

John Powell Webb, Director of Utilities
City of Northport
3950 3rd Street South
Northport, Alabama 35476

Re: Proposal to Evaluate Water and Sewer System Development Charges for the City of Northport

Dear Mr. Webb:

Thank you for this opportunity to provide professional services to you and the City of Northport ("the City"). As we understand, you would like for Jackson Thornton's Utilities Consulting Group ("JTUC"/"JT") to assist the City in determining the fairness of the existing capacity fees. This letter is to confirm our understanding of the objectives of our engagement and the nature of the services we will provide.

The procedures that will by employed by us for this project will be based on the M-1 Manual (*Principles of Water Rates, Fees and Charges*) as prescribed by the American Water Works Association. We will follow these industry prescribed analyses so as to support the recommended fees that we believe should be charged by the City.

CONFIRMATION OF MANAGEMENT RESPONSIBILITY
Mr. John Webb will oversee our services, and you have indicated that Mr. Webb possesses suitable skill, knowledge, and experience to understand the services to be performed sufficiently to oversee them. You have also agreed that you will assume all management responsibilities for subject matter and scope of the services under this arrangement letter. You have agreed to evaluate the adequacy and results of our service performed and you accept responsibility for the results and ultimate use of the services.

FEES AND COSTS
We believe that we can complete this service for a cost not to exceed $5,000 per system. We are allowing for one (1) meeting with management to review and discuss the results of the analysis. All reasonable travel and out-of-pocket expenses will be billed at cost. The above fees do not include travel time, which will be billed at one-half our standard billing rates and capped to four (4) hours per person, per round trip. Should additional presentations or meetings be required, we reserve the right to estimate how much time and effort will be required and will offer such as a change order to meet the needs and desires of your management team.

We will submit monthly bills to you, which will be based on our current hourly rates. Such bills are payable on presentation and a late charge of 1 ½ % per month will be imposed for any portion of the bill amount not paid within 30 days of the bill date. We reserve the right to suspend our work and/or terminate the engagement if any bill is not paid within 30 days of the bill date. In the event of suspension of our work or

Jackson Thornton Certified Public Accountants & Consultants
200 Commerce Street, Montgomery, Alabama 36104-2591 P.O. Box 96, Montgomery, Alabama 36101-0096
334 834 7660 jacksonthornton.com A PROFESSIONAL CORPORATION

termination of our engagement, such work shall not be resumed and such engagement shall not be reinstated, as the case may be, until the account balance and all the late charges are paid in full.

CLAIM RESOLUTION

It is agreed by the City and Jackson Thornton & Co., P.C. or any successors in interest that no claim arising out of services rendered pursuant to this agreement by or on behalf of the City shall be asserted more than two years (2) after the date of the completion of services by JT pursuant to this engagement.

JT and the City each acknowledge that there are risks involved with communicating and storing data via electronic means. Accordingly, to the fullest extent permitted by law, JT and the City each waive and acknowledge that neither party shall have any claim against the other based upon, relating to, or arising from the use of electronic systems (including, but not limited to, email and cloud computing systems). Without limiting the generality of the foregoing, neither party shall be liable for any damages arising from any and all data breaches, the delivery of communications, data, or documents to unintended recipients, or the interception or viewing of communications, data, or documents by unintended or unauthorized individuals or entities.

ELECTRONIC SIGNATURES AND COUNTERPARTS

Each party hereto agrees that any electronic signature of a party to this Agreement or any electronic signature to a document contemplated thereby (including any representation letter) is intended to authenticate such writing and shall be as valid, and have the same force and effect, as a manual signature. Any such electronically signed document shall be deemed (i) to be "written" or "in writing," (ii) to have been signed, and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Each party hereto also agrees that electronic delivery of a signature to any such document (via email or otherwise) shall be as effective as manual delivery of a manual signature. For purposes hereof, "electronic signature" includes, but is not limited to, (i) a scanned copy ((as a "pdf" (portable document format) or other replicating image)) of a manual ink signature, (ii) an electronic copy of a traditional signature affixed to a document, (iii) a signature incorporated into a document utilizing touchscreen capabilities, or (iv) a digital signature. This Agreement may be executed in one or more counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement. Paper copies or "printouts," of such documents, if introduced as evidence in any judicial, arbitral, mediation or administrative proceeding, will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. Neither party shall contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule, statute of frauds, or any other evidentiary objection or theory premised upon the execution and/or delivery of the document by electronic means.

Any and all documents executed by electronic signatures shall be retained in a readily accessible format in accordance with the respective party's document retention policy. In the event that either party shall lose or otherwise be unable to produce its original document, such party may request the other party to produce the original document in whatever format it is currently stored, and reimburse the producing party for its cost and expense incurred in providing such documents.

CONFIRMATION OF AGREEMENT

This engagement letter constitutes the complete and exclusive statement of the agreement between JT and the City of Northport superseding all proposals, oral or written, and all other communications, with respect to the terms of the engagement between the parties.

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the arrangements set forth herein including our respective responsibilities.

Sincerely,

JACKSON THORNTON & CO., P.C.

James B. Marshall, III
Principal

Sarah V. Chandler
Principal

Confirmed on behalf of the addressee:

____
Signature

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.7.
MEETING DATE: February 5, 2024
SUBJECT: Resolution Authorizing Water Service Outside of City Limits for Property Located at 15626 Rue Road

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Kim Braughton **Approved By: Ron Davis**

Summary:
Mr. Richard Scott has property located at 15626 Rue Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and also outside the planning jurisdiction. The owner 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. If the property can ever be annexed, the property must be annexed into the city. If the property is not annexed, the city retains the right to terminate water service.

Recommendation:
Approve

Funding Source/GL Code:
N/A

Motion for Consideration:
I move to adopt the resolution authorizing water service outside the city limits, be provided to Mr. Richard Scott, for property located at 15626 Rue Road pursuant to the conditions in the resolution.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR PROPERTY LOCATED AT 15626 RUE ROAD

WHEREAS, Mr. Richard Scott, has property located at 15626 Rue Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

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

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

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

1. As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 15626 Rue 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 service to this property at that time.

RESOLVED AND DONE THIS 5th DAY OF FEBRUARY, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTESTED:

____
Glenda D. Webb, City Administrator

Reading: February 5, 2024
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.8.
MEETING DATE: February 5, 2024
SUBJECT: Resolution Authorizing City Administrator to Expend Funds to Improve Northport Community Center, Hasson Center, Civitan Park, and the Former UCP Building

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Chris Cunningham **Approved By: Ron Davis**

Summary:
On January 11, 2024 the Finance Committee recommended the use of $500,000 from FY2024 Northport First Funds for the improvement of the Northport Community Center, Hasson Center, Civitan Park, and the former UCP building, with $100,000 per facility and $100,000 allocated for any associated cost overruns. Council approved the recommendation on January 23, 2024, via Resolution 24-16 Allocating 2024 Northport First Funds. This resolution authorizes the City Administrator to take all necessary actions to execute the agreements and approve all expenditures related to said improvements.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. Northport First Funds Amount: $500,000.00

Motion for Consideration:
I move to adopt the resolution Authorizing the City Administrator to Expend Funds to Improve Northport Community Center, Hasson Center, Civitan Park, and the Former UCP Building.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO IMPROVE NORTHPORT COMMUNITY CENTER, HASSON CENTER, CIVITAN PARK, AND THE FORMER UCP BUILDING

WHEREAS, on January 11, 2024, the Finance Committee of the City Council recommended the use of $500,000 from FY2024 Northport First Funds for the improvement of certain community facilities, and

WHEREAS, the Finance Committee recommended that $100,000 be designated per facility to Northport Community Center, Hasson Center, Civitan Park, and the former UCP building, with the remaining $100,000 allocated for any associated cost overruns, and

WHEREAS, Council approved the recommendation on January 23, 2024 via Resolution 24-16 Allocating 2024 Northport First Funds.

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

1. The City Administrator is authorized by Council to approve related contracts, agreements, or requisitions, or to take any other action to facilitate the expenditure of FY2024 Northport First Funds for the improvement of Northport Community Center, Hasson Center, Civitan Park, and the former UCP building in amounts up to $100,000 per facility, with an additional $100,000 for associated contingencies, up to a total amount of $500,000.

2. The City Council wishes to expedite the work required to upgrade these four facilities and hereby approves such work without the necessity of bringing each contract back to Council for individual approval.

3. The City Administrator is hereby authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution authorizing improvements to the four community facilities.

RESOLVED AND DONE THIS 5TH DAY OF FEBRUARY 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Jeff Hogg, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: February 5, 2024

Motion: ________________________________

Second: ________________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: February 5, 2024
SUBJECT: Minutes, January 23, 2024, 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 document includes the minutes from the January 23, 2024, Council meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:
The recommendation is that this item be passed.

Funding Source/GL Code:

Motion for Consideration:
Approval of the Consent Agenda will approve the official minutes from the January 23, 2024, Council meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Thursday, January 23, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Bobo, Councilman Washington, and Councilman Wiggins, President Hogg, and Councilwoman Dykes. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were no Presentations on the agenda.

Motion by President Hogg, **Second** by Pro Tem Bobo to **approve the agenda for the January 23, 2024, Council Agenda with the addition of item 9.b.8, Re-appointing and Appointing Members for the Zoning Board of Adjustments.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

NEW BUSINESS

President Hogg offered for a 1st Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1232 12th Street.

President Hogg offered for a 1st Reading, Ordinance Adopting the 2024 Water & Sewer Capital Budget.

Motion by Councilman Washington, **Second** by Councilman Wiggins to **approve Resolution 24-13, Authorizing the City Administrator to enter into an agreement with Criterion for Online Employment Application System Services**. Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo to **approve Resolution 24-14 declaring items (turnout gear) as surplus and authorizing the donation to Kennedy Volunteer Fire Department.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Pro Tem Bobo to **approve Resolution 24-15 Authorizing the City Administrator to Execute and Approve Payments on a Contract with Local Government Services, LLC for Cable Franchise Services.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to **approve Resolution 24-16 Allocating 2024 Northport First Funds ($7,118,407.54 Total Allocation).** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Washington, **Second** by Councilman Wiggins to **approve Resolution 24-17 declaring one 2000 Pierce Quantum as surplus and authorizing the sale of said vehicle to the City of Reform/ Reform Fire Department for $20,000.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Washington to **approve Resolution 24-18 Authorizing the Railroad Permit with Kansas City Southern Railway Company for the Highway 82 Pump Station and Force Main Project in the amount of $9,375.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to **approve Resolution 24-19 Authorizing the Mayor to Enter an Agreement with LeCroy Richardson for FY2023 Audit.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington to **approve Resolution 24-20 to re-appoint Mr. Audrey Dale as a regular member of the Zoning Board of Adjustment with the term expiring December 31, 2026.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Wiggins to **approve Resolution 24-21 to re-appoint Ms. Tena Phifer as a supernumerary member of the Zoning Board of Adjustment with the term expiring December 31, 2026.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Bobo, **Second** by Councilman Washington to **approve Resolution 24-22 to appoint Ms. Jennifer Taylor-White as a supernumerary member of the Zoning Board of Adjustment with the term expiring December 31, 2026.** Roll call was as follows: Pro Tem Bobo, Yes; Councilman Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Hogg, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Pro Tem Bobo, **Second** by Councilman Washington to **approve** the **Consent Agenda** as printed for the **January 23, 2024, Council meeting as printed:**

1 Minutes, January 11, 2024, Regular Meeting - Glenda Webb
2 Bill Listing - Glenda Webb
3 Employee Reimbursement for purchase of Platinum Planner for AEMT school for Kelsey Taylor $60.00 – Chief Bart Marshall
4 PO Requisition – Laptops for new PD Vehicles - $23,390.00 – Gerald Burton

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

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports given.

PUBLIC HEARINGS

A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
C. There were **no** Public Hearing item on the agenda for the **Planning & Inspection Department.**
D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR'S BUSINESS

No official business to discuss from City Administrator.

DEPARTMENTAL BUSINESS

No official business to discuss under Departmental Business.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Hinton - informed citizens that upgrades would be made to all four community facilities. Civitan Park, UCP Building, Community Center, and Hasson Center.

Pro Tem Bobo, District 1 – No official business to discuss for District 1.

Councilman Washington, District 2 – Informed citizens that tutoring for K5 through 12th grade would be available at the Hasson Center from 6:15 – 7:30, Monday, Tuesday, and Thursday beginning February 5, 2024.

Councilman Wiggins, District 3 – No official business to discuss for District 3.

Councilwoman Dykes, District 4 – No official business to discuss for District 4.

President Hogg, District 5 – No official business to discuss for District 5.

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

There being no further business to come before the Council, the meeting was adjourned at 5:44 p.m.

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Jeff Hogg, President

ATTEST:

____

Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.2.
MEETING DATE: February 5, 2024
SUBJECT: Bill Listing - Glenda Webb

Unfinished Business:		New Business:		Consent Agenda:	X
Public Hearing:		First Reading:		Second Reading:	

Prepared By: Malorie Mixon **Approved By: Glenda Webb**

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

Recommendation:
Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:
With approval of the Consent Agenda, the attached bill listing is hereby approved and said action is reflected in the official minutes of the City Council Meeting.

City of Northport

Expense Approval Report
By (None)

Payment Dates 1/18/2024 - 1/31/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	231202454	01/25/2024	Proposal for CE&I Services for ...	1,915.10
Thompson Engineering Inc	231202457	01/25/2024	CE&I Services - Watermelon R...	11,194.66
FirstPoint Collection Resources...	98357	01/18/2024	Gross Payment Fees	301.98
Leslie's Pest Control	INV0021350	01/25/2024	Business License Overpayment..	25.46
VIP Alabama Roofing LLC	INV0021348	01/25/2024	Business License Overpayment..	85.21
Southern Clay Brick LLC	INV0021349	01/25/2024	Business License Overpayment..	83.15
Vivint Inc	INV0021351	01/25/2024	Business License Overpayment..	702.53
Broadband Technical Resourc...	INV0021352	01/25/2024	Business License Overpayment..	125.00
Wanda Strickland	INV0021353	01/25/2024	Business License Overpayment..	14.32
Whaley Foodservice LLC	INV0021343	01/25/2024	Business License Overpayment..	415.08
Hobson Trucking Co Inc	INV0021344	01/25/2024	Business License Overpayment..	93.52
Pool & Patio Center	INV0021345	01/25/2024	Business License Overpayment..	82.25
H & R Electric LLC	INV0021347	01/25/2024	Business License Overpayment..	112.90
Leafguard Holdings Inc	INV0021356	01/25/2024	Business License Overpayment..	2,362.01
Isbell Insulation	INV0021340	01/25/2024	Business License Overpayment..	26.43
B & K Originals LLC	INV0021342	01/25/2024	Business License Overpayment..	51.78
Tech Systems Inc	INV0021354	01/25/2024	Business License Overpayment..	14.38
West Alabama Equipment, Inc.	INV0021355	01/25/2024	Business License Overpayment..	93.32
Sain Associates Inc	53092	01/25/2024	Safe Streets for All Safety Acti...	3,872.51
Mannington Mills Inc	INV0021339	01/25/2024	Sales/Use Tax Refund	50.00
Debbie Taylor DBA Souths Fin...	INV0021341	01/25/2024	Business License Overpayment..	18.75
J & J Wood Flooring	INV0021346	01/25/2024	Business License Overpayment..	39.66
Wiggles & Giggles	INV0021357	01/25/2024	Business License Overpayment..	60.00
SouthernDry	INV0021404	01/25/2024	Business License Overpayment..	125.00
Butt n Buns BBQ	INV0021399	01/25/2024	Business License Overpayment..	63.18
Rose Blvd. Mini Storage, LLC	INV0021400	01/25/2024	Business License Overpayment..	22.51
Tri-State Abatement Inc	INV0021402	01/25/2024	Business License Overpayment..	125.00
Taylor's Real Estate Investmen...	INV0021403	01/25/2024	Business License Overpayment..	75.00
Wolf Ugly Woodworks	INV0021401	01/25/2024	Business License Overpayment..	39.50
				22,190.19
Department: 13 - Mayor & City Council				
Tuscaloosa County High School	INV0021325	01/18/2024	Wrestling	650.00
Tuscaloosa County High School	INV0021332	01/25/2024	Bowling	300.00
Tuscaloosa County High School	INV0021333	01/25/2024	Wrestling	300.00
Echols Middle School	INV0021360	01/25/2024	Baseball	250.00
			Department 13 - Mayor & City Council Total:	**1,500.00**
Department: 15 - Administrative				
ASCAP	100006265656	01/18/2024	License Fee	434.00
Amazon Capital Services	13FX-DLTG-JKT9	01/18/2024	Amazon Business Prime Mem...	1,299.00
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	619.54
Chamber of Commerce of We...	70073	01/25/2024	annual memberships	360.00
KPS Group Inc	2280060013	01/25/2024	BLANKET PO - KPS Group (Co...	6,110.78
Interior Exterior Building Supp...	2909750-00	01/25/2024	ceiling tiles for City Hall	96.00
Amazon Capital Services	199X-43F9-P3J3	01/18/2024	Office Supplies	215.95
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	6,707.55
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	422.06
Burnum-Hahn Exterminators I...	INV0021322	01/18/2024	Monthly Pest Control	79.00
Regions Bank	1496778	01/25/2024	General Obligation Bond 001-...	11,661.75
Cintas	4180285969	01/18/2024	Payer # 14353428	39.62
Spire	INV0021395	01/25/2024	512 Main Ave 4973862222	288.90
Spire	INV0021398	01/25/2024	3401 Main Ave C 0420679877	2,687.17
Northport Electrical Supply Inc.	V1035888	01/25/2024	parts to repair CH Civic Center...	55.92
Amazon Capital Services	19NK-Y4DD-CNCJ	01/25/2024	labels hole punch courtroom f...	60.92
Amazon Capital Services	19NK-Y4DD-CNCJ	01/25/2024	labels hole punch courtroom f...	28.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	19NK-Y4DD-CNCJb	01/25/2024	flag for courtroom	47.99
Amazon Capital Services	1FK7-MQ7M-1M3Y	01/25/2024	Printer Ink for Whitney Printer…	298.58
Safe Kids Tuscaloosa	INV0021408	01/25/2024	Admin - Insurance Premium	1,407.00
Hotel & Restaurant Supply	1206747	01/25/2024	Ice Machine Hasson Center	3,000.00
Amazon Capital Services	1PKJ-XM6R-FM33	01/25/2024	CREDIT FLAGS	-38.95
			Department 15 - Administrative Total:	**35,881.77**
Department: 16 - Legal				
Trussell Funderburg Rea & Bell..	9100	01/18/2024	CONSENT 1/11/24 Economic …	15,517.77
Legal Files Software Inc.	15145	01/18/2024	1/11/24 CONSENT 9c12 Softw…	5,724.00
			Department 16 - Legal Total:	**21,241.77**
Department: 17 - Municipal Court				
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	195.69
Alabama Law Enforcement Ag…	ALEA24000461	01/18/2024	LET'S ACCESS	300.00
Alabama Municipal Judges As…	INV0021358	01/25/2024	Judge Patterson Membership …	75.00
			Department 17 - Municipal Court Total:	**570.69**
Department: 22 - Information Technology				
J & J Telephone Inc.	72113GK	01/18/2024	IT - Repair Panasonic Phone hit..	325.00
Xerox Corporation	5248971	01/25/2024	Contract Charge 12/29/23-1/…	1,470.28
A T & T	0950645807	01/25/2024	831-001-2247	844.41
J & J Telephone Inc.	72158GK	01/18/2024	IT - Phone Ext repair 357	135.00
A T & T	8899406801	01/25/2024	831-001-2475 849	746.62
A T & T	8899406801	01/25/2024	831-001-2475 849	1,906.34
Comcast Cable	INV0021330	01/18/2024	1781 Harper Rd 8396 90 014 …	350.16
Spectrum Business	177395401011424	01/25/2024	13205 Martin Road SPUR 177…	117.98
Amazon Capital Services	1M7N-FT3T-6QK6	01/18/2024	ScanSnap iX1400	349.99
Comcast Cable	INV0021337	01/25/2024	1101 MLK 8396 90 014 02071…	151.21
J & J Telephone Inc.	532332	01/18/2024	Acct 23929	399.04
Comcast Cable	INV0021338	01/25/2024	3500 McFarland Blvd 8396 90 …	95.09
Comcast Cable	INV0021392	01/25/2024	3500 McFarland Blvd OFC 839…	595.66
VC3 INC.	136425	01/25/2024	IT - Monthly Backup for Comp…	2,240.00
Amazon Capital Services	1FK7-MQ7M-1TLQ	01/25/2024	HP Color LaserJet Pro M283f…	429.00
Amazon Capital Services	1FK7-MQ7M-1TLQ	01/25/2024	BlueRigger USB Ext Cable 25ft…	34.64
Amazon Capital Services	1FK7-MQ7M-1TLQ	01/25/2024	Zuzong RJ45 Ethernet Coupler…	9.99
Amazon Capital Services	1FK7-MQ7M-1TLQ	01/25/2024	Leatherman Multitool	269.85
			Department 22 - Information Technology Total:	**10,470.26**
Department: 25 - Finance				
LeCroy Richardson P.C.	3641	01/25/2024	AGENDA 1/23/24 - FY23 Audit…	19,964.00
LeCroy Richardson P.C.	3764	01/25/2024	AGENDA 1/23/24 - FY23 Audit…	38,753.44
Digital Assurance Certification…	66662	01/18/2024	3/17/23 Upgrade	500.00
			Department 25 - Finance Total:	**59,217.44**
Department: 26 - Human Resources				
Municipal Workers Compensat..	INV0021331	01/25/2024	WC Contribution Billing Policy…	190,078.40
DCH Occupational Medicine	00019286-00	01/18/2024	New Hire/Post Accident/Rnd…	37.00
			Department 26 - Human Resources Total:	**190,115.40**
Department: 28 - Planning & Inspections				
Northport Gazette The	INV0021318	01/18/2024	ZBA Jan 2024 Ad	69.30
Northport Gazette The	INV0021334	01/25/2024	Comprehensive Work Session…	28.00
Tuscaloosa Blueprinting & Rep…	187403	01/25/2024	Julie & Shaun's Business Cards	124.00
			Department 28 - Planning & Inspections Total:	**221.30**
Department: 32 - Engineering				
Thompson Engineering Inc	231102709	01/25/2024	Amendment - MLK, Jr. Blvd at …	11,315.53
Thompson Engineering Inc	231102709b	01/25/2024	MLK - Amendment to Utility R…	31,141.60
Thompson Engineering Inc	231202457	01/25/2024	CE&I Services - Watermelon R…	2,798.66
Thompson Engineering Inc	231202710	01/25/2024	MLK - Amendment to Utility R…	20,495.31
Alabama Power Company	INV0021326	01/18/2024	312 Main Ave ST Light Control…	236.83
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	843.15
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	30,062.58
Amazon Capital Services	1HRY-9T7W-C3WF	01/18/2024	Air Purifier	96.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TTL Inc.	2132782	01/25/2024	Fee Proposal - Main Avenue St...	31,611.21
Thompson Engineering Inc	231202463	01/25/2024	Proposal for Resurfacing 2023	16,123.42
Tuscaloosa Blueprinting & Rep...	187404	01/25/2024	Business Cards - Christie Cantr...	62.00
Tera Tubbs	INV0021361	01/25/2024	Reimbursement - Tera Tubbs	403.35
			Department 32 - Engineering Total:	**145,190.31**
Department: 33 - Police				
Employee Assistance Services	07312023-28	01/25/2024	New Hire Psych Exam	260.00
Employee Assistance Services	08312023-20	01/25/2024	New Hire Psych Exam	260.00
Employee Assistance Services	10312023-20	01/25/2024	New Hire Psych Exam	260.00
Municipal & Commercial Unif...	406808	01/25/2024	J. Morris - vest	56.69
Gulf States Distributors Inc.	1455987-IN	01/25/2024	Bolawrap 150 Cassettes	512.25
VC3 INC.	130593	01/25/2024	Desktop Back Up 11/22 -1/13	150.00
Employee Assistance Services	11302023-23	01/25/2024	New Hire Psych Exam	260.00
VC3 INC.	132777	01/25/2024	Desktop Back Up 11/22 -1/13	150.00
Custom Films	2278	01/25/2024	Window Tint for new Explorers	1,500.00
Sign Pro of Tuscaloosa LLC	436	01/25/2024	Graphics for Unit #443	1,191.23
Northport Auto Supply Co. Inc.	1008132584	01/18/2024	thermostat repair for PD #421	43.20
Sign Pro of Tuscaloosa LLC	447	01/25/2024	Graphics for #424	1,191.23
DCH Occupational Medicine	00019286-00	01/18/2024	New Hire/Post Accident/Rnd...	1,392.50
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	11,758.77
Pro-Vision LLC	SMX-21218	01/25/2024	Invoice SMX-21218	3,250.00
City of Tuscaloosa	6824	01/25/2024	Lease of server space	3,750.00
Tuscaloosa Tire & Service Cen...	N286134	01/18/2024	tires & alignment for PD #8904	326.57
Municipal & Commercial Unif...	408310	01/18/2024	AGENDA 11.28.23 - PD Unifor...	46.95
Municipal & Commercial Unif...	408311	01/18/2024	AGENDA 11.28.23 - PD Unifor...	98.90
Municipal & Commercial Unif...	408312	01/18/2024	AGENDA 11.28.23 - PD Unifor...	141.85
Municipal & Commercial Unif...	408313	01/18/2024	AGENDA 11.28.23 - PD Unifor...	133.95
Municipal & Commercial Unif...	408314	01/18/2024	AGENDA 11.28.23 - PD Unifor...	46.95
Municipal & Commercial Unif...	408315	01/18/2024	AGENDA 11.28.23 - PD Unifor...	140.85
Municipal & Commercial Unif...	408316	01/18/2024	AGENDA 11.28.23 - PD Unifor...	133.95
Municipal & Commercial Unif...	408317	01/18/2024	AGENDA 11.28.23 - PD Unifor...	140.85
Municipal & Commercial Unif...	408318	01/18/2024	AGENDA 11.28.23 - PD Unifor...	140.85
Municipal & Commercial Unif...	408319	01/18/2024	AGENDA 11.28.23 - PD Unifor...	145.85
Municipal & Commercial Unif...	408320	01/18/2024	AGENDA 11.28.23 - PD Unifor...	192.80
Municipal & Commercial Unif...	408321	01/18/2024	AGENDA 11.28.23 - PD Unifor...	325.70
Municipal & Commercial Unif...	408322	01/18/2024	AGENDA 11.28.23 - PD Unifor...	197.80
Municipal & Commercial Unif...	408323	01/18/2024	AGENDA 11.28.23 - PD Unifor...	93.90
Municipal & Commercial Unif...	408324	01/18/2024	AGENDA 11.28.23 - PD Unifor...	313.70
Municipal & Commercial Unif...	408325	01/18/2024	AGENDA 11.28.23 - PD Unifor...	133.95
Municipal & Commercial Unif...	408326	01/18/2024	AGENDA 11.28.23 - PD Unifor...	46.95
Municipal & Commercial Unif...	408327	01/18/2024	AGENDA 11.28.23 - PD Unifor...	46.95
Municipal & Commercial Unif...	408328	01/18/2024	AGENDA 11.28.23 - PD Unifor...	46.95
Municipal & Commercial Unif...	408329	01/18/2024	AGENDA 11.28.23 - PD Unifor...	93.90
Municipal & Commercial Unif...	408330	01/18/2024	AGENDA 11.28.23 - PD Unifor...	150.85
Municipal & Commercial Unif...	408331	01/18/2024	AGENDA 11.28.23 - PD Unifor...	155.85
Municipal & Commercial Unif...	408332	01/18/2024	AGENDA 11.28.23 - PD Unifor...	140.85
Municipal & Commercial Unif...	408333	01/18/2024	AGENDA 11.28.23 - PD Unifor...	140.85
Municipal & Commercial Unif...	408334	01/18/2024	AGENDA 11.28.23 - PD Unifor...	127.90
Municipal & Commercial Unif...	408335	01/18/2024	AGENDA 11.28.23 - PD Unifor...	93.90
Sign Pro of Tuscaloosa LLC	479	01/25/2024	Graphics for #425	1,191.23
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	875.02
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	8,225.29
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	1,552.19
Burnum-Hahn Exterminators I...	INV0021322	01/18/2024	Monthly Pest Control	179.00
Triple Point Industries	57751	01/18/2024	BLANKET PD monthly contract...	102.60
Northport Electrical Supply Inc.	V1035771	01/25/2024	parts to repair PD classroom h...	86.40
Northport Electrical Supply Inc.	V1035776	01/25/2024	parts to repair PD CID office h...	290.17
VC3 INC.	136424	01/25/2024	Dekstop Back Up 1/17-2/16	150.00
Weathertech Distributing Co...	8077566-00	01/25/2024	blower fan belts for heater re...	46.65
Tuscaloosa Tire & Service Cen...	N286277	01/25/2024	new tires for PD #9755	768.67

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Glass Doctor	2-115169	01/25/2024	windshield replacement for PD..	715.40
Spire	INV0021397	01/25/2024	3000 Charlie Shirley Rd 21140…	36.99
Gulf States Distributors Inc.	1459663-IN	01/25/2024	PD - uniforms - Gulf States	118.00
Northport Auto Supply Co. Inc.	100817397	01/25/2024	brake & radiator repair for PD…	774.68
Northport Auto Supply Co. Inc.	100817408	01/25/2024	battery replacement for PD #…	142.30
Northport Auto Supply Co. Inc.	100817410	01/25/2024	battery replacement for PD #…	284.60
Northport Auto Supply Co. Inc.	1008132584cm	01/25/2024	Invoice 1008132584	-43.20
Northport Auto Supply Co. Inc.	100816228	01/25/2024	harmonic balancer repair for …	236.94
			Department 33 - Police Total:	**45,519.12**
Department: 35 - Fire				
Sequel Electrical Supply	S3570877.001	01/25/2024	ceiling lights for FD #1 engine …	176.85
Sequel Electrical Supply	S3575451.001	01/25/2024	ceiling lights for FD #1 engine …	176.85
Northwest Supply Co. Inc.	954550	01/25/2024	parts to repair FD #4 urinal	117.49
Vector Security	17325137	01/25/2024	Annual Fire Alarm Monitoring …	401.76
Northwest Supply Co. Inc.	957338	01/25/2024	FD4 urinal, FD2 leak	11.48
Northwest Supply Co. Inc.	957338	01/25/2024	FD4 urinal, FD2 leak	31.43
One Source Office Products LLC	OE-QT-6206-2	01/18/2024	St. 4	143.77
National Fire Protection Assoc…	0111325M	01/18/2024	Membership Renewal	175.00
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	2,437.64
One Source Office Products LLC	OE-QT-6206-3	01/18/2024	St. 3	62.31
One Source Office Products LLC	OE-QT-6206-1	01/18/2024	St. 1	245.62
One Source Office Products LLC	OE-QT-6206-1	01/18/2024	St. 2	304.50
One Source Office Products LLC	OE-QT-6206-1	01/18/2024	St. 3	281.50
One Source Office Products LLC	OE-QT-6206-1	01/18/2024	St. 4	32.18
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	4,083.81
Northport Auto Supply Co. Inc.	100812252	01/25/2024	FD oil filters - Stock & Rescue 1	95.57
Sunbelt Fire Inc.	147-128748	01/18/2024	*AGENDA* E-ONE Rescue Pu…	748,483.00
Central Alabama Training Solut..	17046204	01/18/2024	FireAde	139.00
Central Alabama Training Solut..	17046204	01/18/2024	FireAde	139.00
Central Alabama Training Solut..	17046204	01/18/2024	FireAde	139.00
Central Alabama Training Solut..	17046204	01/18/2024	FireAde	139.00
Central Alabama Training Solut..	17046204	01/18/2024	FireAde	139.00
Henry Schein Inc.	69475839	01/25/2024	Medical supplies restock	277.15
Henry Schein Inc.	69475839	01/25/2024	Medical supplies restock	250.00
Burnum-Hahn Exterminators I…	INV0021322	01/18/2024	Monthly Pest Control	286.00
Vector Security	17378455	01/25/2024	Yearly fire alarm monitoring - …	876.00
Amazon Capital Services	1RJL-LNK4-FVCX	01/18/2024	Shelf liners for new E1	143.52
Tuskaloosa Lawn Equipment L…	240372	01/18/2024	*AGENDA* 2023 ExMark Mo…	6,424.00
Central Alabama Training Solut..	17046220	01/25/2024	Hydrant Bag	45.00
Central Alabama Training Solut..	17046221	01/25/2024	Hydrostat testing of SCBA Bott…	120.00
Amazon Capital Services	19WM-G716-4LT3	01/25/2024	Sprinkler Stop Tool	179.90
Mobile Communications Amer…	654001551	01/18/2024	Keyboard for Medical 3	435.00
Building Specialties Co. Inc.	71227960	01/25/2024	diagnose & repair Door.net b…	900.00
Spire	INV0021335	01/25/2024	12301 Mitt Lary Rd 78635555…	817.61
Award Company of America L…	55591	01/25/2024	Plaques for new fire truck	203.95
Sign Pro of Tuscaloosa LLC	529	01/25/2024	Decals - Engine 6	334.67
State of Alabama Revenue De…	INV0021409	01/25/2024	EMTR011704849, Conf. # 155…	50.00
			Department 35 - Fire Total:	**769,298.56**
Department: 37 - Public Works				
Sequel Electrical Supply	S3748418.001	01/18/2024	Kentuck power box repair	702.60
Northport Electrical Supply Inc.	V1031235	01/18/2024	Kentuck power box repair	7.73
Northport Auto Supply Co. Inc.	100798673	01/18/2024	power steering fluid for Stock	65.46
Northport Auto Supply Co. Inc.	100804218	01/18/2024	hydraulic line for #6377	71.24
Northport Auto Supply Co. Inc.	100807549	01/18/2024	tail lights for #6378	25.80
Ander's Hardware Co. Inc.	N1224035	01/18/2024	insulation of Kentuck water li…	55.97
Northport Auto Supply Co. Inc.	100811727	01/18/2024	fuel filter for #4189	25.88
Ander's Hardware Co. Inc.	N1224200	01/18/2024	office keys	8.97
Heritage-Crystal Clean LLC	18424490	01/25/2024	Blanket PO to cover Shop's pa…	536.67
Northport Auto Supply Co. Inc.	100813683	01/18/2024	filters for #4188	169.49
DCH Occupational Medicine	00019286-00	01/18/2024	New Hire/Post Accident/Rnd…	117.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Atlas Welding Supply Co. Inc.	594991	01/25/2024	BLANKET - 2024 nitrogen cylin…	15.10
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	14,052.66
A to Z Environmental LLC	2023-108	01/25/2024	Asbestos testing in PW break …	500.00
Southland International Trucks…	03CI347079	01/25/2024	throttle repair on #9487	475.52
Southern Lock & Key	17657	01/22/2024	lock & key labor at Community..	110.00
One Source Office Products LLC	OE-46835-1	01/18/2024	PW janitorial supplies	1,292.56
One Source Office Products LLC	OE-46837-1	01/18/2024	janitorial supplies for W&S	279.60
Cintas	4179552769	01/18/2024	Payer # 14385499	1,113.27
Alabama Power Company	INV0021327	01/18/2024	1761 Harper Rd 47753-93045	236.18
One Source Office Products LLC	OE-QT-6151-1	01/18/2024	PD janitorial supplies	1,895.36
Northport Power Equipment I…	20370	01/25/2024	oil leak repair for chainsaw #7…	41.97
TTL Inc.	2132273	01/25/2024	Public Works Addition CMT a…	961.00
Northport Gazette The	INV0021323	01/18/2024	bid ads for trailer (23-20) & S…	33.25
Northport Gazette The	INV0021324	01/18/2024	bid ads for trailer (23-20) & S…	36.40
Sanford Store Equipment	00621	01/18/2024	Council Approved Cube style i…	14,937.09
Northport Auto Supply Co. Inc.	100807320	01/18/2024	PW Stock Tail lights	25.24
Northport Auto Supply Co. Inc.	100807417	01/18/2024	PW Stock Shop Air lines conne…	48.48
G & C Supply Co. Inc.	6934417	01/18/2024	DIP Signs & Left Turn Yield Sig…	242.50
G & C Supply Co. Inc.	6934418	01/18/2024	DIP Signs & Left Turn Yield Sig…	160.50
Ready Mix USA LLC	9449431047	01/18/2024	BLANKET - concrete for constr…	321.20
Burnum-Hahn Exterminators I…	INV0021320	01/18/2024	Monthly Pest Control	79.00
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	4,736.12
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	2,583.15
Ander's Hardware Co. Inc.	N1225811	01/25/2024	parts to repair PW wash rack …	6.99
Southland International Trucks…	03CI347299	01/25/2024	injector replacement for PW #…	4,827.04
Heritage-Crystal Clean LLC	18450087	01/25/2024	Blanket PO to cover Shop's wa…	100.00
One Source Office Products LLC	OE-QT-6151-2	01/18/2024	PD janitorial supplies	256.45
One Source Office Products LLC	OE-QT-6202-1	01/25/2024	trash bags (96 gallon)	381.20
One Source Office Products LLC	OE-QT-6211-1	01/25/2024	janitorial supplies for PW	82.32
Cintas	4180285994	01/18/2024	Payer # 14353601	27.67
Cintas	4180287236	01/18/2024	Payer # 14385499	728.09
Environmental Products Group…	P14119	01/18/2024	cap nut for #1053	120.19
Northport Auto Supply Co. Inc.	100814090	01/25/2024	battery for #3937	142.30
Northport Auto Supply Co. Inc.	100816139	01/25/2024	air/water adapter tool for PW …	14.42
O'Reilly Auto Parts	1063-476454	01/25/2024	DEF fluid for STOCK in PW Shop	219.80
Amazon Capital Services	1GGT-TW1G-T7RW	01/18/2024	office supplies - organizer, oil, …	60.92
Amazon Capital Services	1WYD-TQ3R-VPTQ	01/18/2024	CREDIT PO 24-1020	-99.67
Spire	INV0021394	01/25/2024	1781 Harper Rd 7173423333	3,526.63
Spire	INV0021398	01/25/2024	7645 Hwy 69N 0429460782	15.62
Amazon Capital Services	1LN3-RX1P-73D3	01/25/2024	CREDIT PO 24-1020	-62.90
Amazon Capital Services	1TJF-3WCL-7YC7	01/25/2024	CREDIT PO 24-1020	-66.50
Ilex Farms Nursery Inc.	8676	01/25/2024	Shrubs for the community cen…	1,004.00
One Source Office Products LLC	OE-QT-6224-1	01/25/2024	janitorial supplies for CH	881.99
Cintas	4181063212	01/25/2024	Payer # 14353601	27.67
Cintas	4181067358	01/25/2024	Payer # 14385499	918.35
Kykenkee Inc	80-241131	01/25/2024	mulch for Community Center	180.00
Stivers Ford	INV0021411	01/25/2024	AGENDA - new F150s for PW V..	41,760.00
Stivers Ford	INV0021412	01/25/2024	AGENDA - new F150s for PW V..	41,760.00
Stivers Ford	INV0021413	01/25/2024	AGENDA - new F150s for PW V..	41,760.00
Stivers Ford	INV0021414	01/25/2024	AGENDA - new F150s for PW V..	41,760.00
Environmental Products Group…	P14219	01/25/2024	boom cylinder repair for Trash…	360.58
			Department 37 - Public Works Total:	**226,656.12**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Pace Analytical LLC	2320415640	01/25/2024	AGENDA (10/2/23) - Testing fo..	1,310.30
Brion Hardin Construction Co. …	15272	01/25/2024	Boom Truck W/ Operator for…	515.00
Pop's Shop Inc.	31613	01/25/2024	Water Truck #7158 Bumper R…	3,268.29
Mission Communications LLC	1082654	01/18/2024	Council Approved - Annual Ser…	9,309.30
LeCroy Richardson P.C.	3641	01/25/2024	AGENDA 1/23/24 - FY23 Audit…	4,991.00
Pearce Trucking Inc.	24132a	01/18/2024	825B Crusher Run	2,346.00
Pearce Trucking Inc.	24132b	01/18/2024	825B Crusher Run	229.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ricks Service Co LLC	231221-CNP-KC-JR	01/25/2024	Install Water Seperator Bowl a...	1,074.50
Municipal Workers Compensat...	INV0021331	01/25/2024	WC Contribution Billing Policy...	47,519.60
Cassady Company Inc The	Proj 20-135 Inv 28	01/18/2024	TOD #1 - Hwy 82 Pump Station	11,520.90
Midstates Petroleum Company	INV0021321	01/18/2024	Monthly Fuel	5,990.37
Ander's Hardware Co. Inc.	N1225106	01/25/2024	Space Heaters for Billing Office	129.95
Mayer Electric Supply Compa...	32579100	01/18/2024	Replacement Kit for Potable P...	918.80
Krebs Engineering Inc.	Proj 21050.08 Inv 7	01/18/2024	Council Approved - WWTP Slu...	4,520.94
Krebs Engineering Inc.	Proj 23037 Inv 3	01/18/2024	AGENDA (10/2/23) - TO 44 - C...	2,309.55
Lowe's Home Centers Inc.	01331b	01/18/2024	Blanket - Misc Supplies for Dis...	24.69
Hach	13872984	01/18/2024	Blanket - Lab Chemicals for W...	1,037.08
LeCroy Richardson P.C.	3764	01/25/2024	AGENDA 1/23/24 - FY23 Audit...	9,688.36
Alabama Power Company	INV0021319	01/18/2024	Highland Pointe Dr Grand Poin...	494.84
Ferguson Enterprises LLC	1503172-1	01/25/2024	credit rec'd	770.56
Ferguson Enterprises LLC	1515753	01/25/2024	Blanket - Misc. Supplies for Dis...	137.56
Xerox Corporation	5248971	01/25/2024	Contract Charge 12/29/23-1/...	181.71
Xerox Corporation	5248971	01/25/2024	Contract Charge 12/29/23-1/...	269.50
Xerox Corporation	5248971	01/25/2024	Contract Charge 12/29/23-1/...	181.71
Lowe's Home Centers Inc.	76932	01/18/2024	Blanket - Misc Supplies for Dis...	4.35
Lowe's Home Centers Inc.	77041	01/18/2024	Blanket - Misc Supplies for Dis...	55.70
Alabama Power Company	INV0021327	01/18/2024	1761 Harper Rd 47753-93045	236.18
Lowe's Home Centers Inc.	01668	01/18/2024	Blanket - Misc Supplies for Dis...	18.96
Ferguson Enterprises LLC	1516505	01/25/2024	Blue Marking Paint	192.00
Winfield Tool & Equipment Re...	321590-0002	01/18/2024	Blanket - Equipment Rental	157.50
Northport Auto Supply Co. Inc.	100816345	01/18/2024	WW Crane Truck #3950 Rear ...	13.19
Northport Auto Supply Co. Inc.	100816422	01/18/2024	WW Crane Truck #3950 Parki...	40.97
Northport Auto Supply Co. Inc.	100816462	01/18/2024	WW Crane Truck #3950 Parki...	45.48
Cintas	4179853753	01/18/2024	Payer # 14385521	192.63
A T & T	8899406801	01/25/2024	831-001-2475 849	1,906.34
Southern Pipe & Supply	8955805-00	01/18/2024	MJ Anchor Coupling	379.02
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	87,941.98
Empire Pipe and Supply Comp...	2136202	01/18/2024	Council Approved - 1" Meters	4,500.00
Burnum-Hahn Exterminators I...	INV0021322	01/18/2024	Monthly Pest Control	177.00
Ander's Hardware Co. Inc.	N1226003	01/18/2024	Blanket - Misc. Supplies for W...	44.93
Computer Network Inc.	00X5583-IN	01/25/2024	Billing Office Online Backup	330.00
Amazon Capital Services	1PDM-YD9R-D6CL	01/18/2024	Screen Protectors	5.99
Amazon Capital Services	1PDM-YD9R-D6CL	01/18/2024	Otterbox Phone Case	19.95
Amazon Capital Services	1PDM-YD9R-D6CL	01/18/2024	Charger Blocks	9.99
Amazon Capital Services	1PDM-YD9R-D6CL	01/18/2024	Rechargeable Batteries	26.67
Amazon Capital Services	1PDM-YD9R-D6CL	01/18/2024	Streamlight Batteries	24.94
Pace Analytical LLC	2435591341	01/18/2024	AGENDA (10/2/23) - Testing fo...	1,470.70
Verizon	9954316240	01/25/2024	642325112-00001	293.27
Regions Bank	1496778	01/25/2024	General Obligation Bond 001-...	28,579.53
Morrow Water Technologies I...	3028970	01/25/2024	Field Service Call	898.35
Cintas	4180287041	01/18/2024	Payer # 14385564	80.38
Cintas	4180287143	01/18/2024	Payer # 14385434	470.82
Spire	INV0021336	01/25/2024	Northwood Garden Dr 87295...	19.18
Ferguson Enterprises LLC	1516460	01/25/2024	Blue Marking Paint	96.00
Southland International Trucks...	03CI347375	01/18/2024	Vactor Truck #9156 Fuel Leak ...	38.17
Hach	13886864	01/25/2024	Replacement Benchtop Meter...	3,369.15
Cintas	4180579357	01/25/2024	Payer # 14385521	192.63
Hunnicutt Inc.	6218	01/25/2024	AGENDA (10/16/23) - Check V...	4,100.00
Ferguson Enterprises LLC	CM084097	01/25/2024	Credit PO 23-4601	-770.56
Alabama Dept of Environment...	INV0021329	01/18/2024	Council Approved - ADEM Con...	14,500.00
Spire	INV0021396	01/25/2024	1000 Harpercreek Dr 3698223...	15.62
Pace Analytical LLC	2435592096	01/25/2024	AGENDA (10/2/23) - Testing fo...	112.10
Pace Analytical LLC	2435592236	01/25/2024	AGENDA (10/2/23) - Testing fo...	107.10
Pace Analytical LLC	2435592243	01/25/2024	AGENDA (10/2/23) - Testing fo...	420.50
Southland International Trucks...	03CI347408	01/25/2024	Vactor Truck #9156 EGR Valve...	3,004.29
Pace Analytical LLC	2435592346	01/25/2024	AGENDA (10/2/23) - Testing fo...	420.50
Southern Pipe & Supply	8956763-00	01/25/2024	3/4" Copper Pipe	2,559.60

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Pipe & Supply	9014390-00	01/25/2024	2" Knock On	81.40
Masterman's LLP	1102771356	01/25/2024	Work Gloves - XLarge	45.12
Masterman's LLP	1102771356	01/25/2024	Work Gloves - Large	58.39
Cintas	4181066608	01/25/2024	Payer # 14385564	80.38
Cintas	4181066948	01/25/2024	Payer # 14385434	382.18
Carmeuse Lime & Stone Inc.	95000231	01/25/2024	Council Approved - Hydrated L...	4,764.54
Southland International Trucks..	03CI347521	01/25/2024	PO 24-1263	-1,872.10
Patrick's Wastewater Services ...	216	01/25/2024	Council Approved - Contract s...	390.00
			Department 39 - Utilities Total:	**268,971.02**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0021359	01/25/2024	SB23192-17002	33.25
			Department 40 - Williamson Cemetery Total:	**33.25**
Department: 45 - 2019 Additional Sales Tax				
Porter-Higginbortham Enginee..	Proj 20th St Park Inv 3	01/25/2024	13th Avenue Park - Design and..	6,500.00
TTL Inc.	2132949	01/25/2024	Master Agreement Amendme...	37,268.25
Sain Associates Inc	53092	01/25/2024	Safe Streets for All Safety Acti...	970.37
Collins-Riverside Middle School	INV0021391	01/25/2024	Educational Grant 2023-2024	35,000.00
Gilmore Rowley Crissey & Wil...	23-1057	01/25/2024	Purchase of Lots 111 and 112 ...	17,037.00
Matthews Elementary	INV0021405	01/25/2024	Educational Grants 2023-2024	25,000.00
Echols Middle School	INV0021406	01/25/2024	Educational Grants 2023-2024	35,000.00
Tuscaloosa County High School	INV0021407	01/25/2024	Educational Grants 2023-2024	90,000.00
Crestmont Elementary School	INV0021410	01/25/2024	Educational Grants 2023-2024	25,000.00
			Department 45 - 2019 Additional Sales Tax Total:	**271,775.62**
			Grand Total:	**2,068,852.82**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,720,503.96
08 - TCRIC FUND		62,952.44
19 - GASOLINE EXCISE TAX FUND		16,123.42
50 - WATER & SEWER FUND		269,273.00
	Grand Total:	**2,068,852.82**

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot…	3,872.51
01-10152	Accounts Receivable-AL…	13,109.76
01-13-100-50245	Development Funds - M…	650.00
01-13-101-50245	Development Funds - Dis…	600.00
01-13-102-50245	Development Funds - Dis…	250.00
01-15-000-50100	Dues	360.00
01-15-000-50101	Subscriptions	1,733.00
01-15-000-50105	Office Supplies	276.87
01-15-000-50106	Office Equipment	298.58
01-15-000-50175	Sundry Expense	38.03
01-15-000-50210	Professional Services	1,407.00
01-15-000-50357	Janitorial Contracts - City…	39.62
01-15-000-50359	Fuel & Oil	619.54
01-15-000-50371	Maintenance - Facilities	96.00
01-15-000-50383	Repair - Facilities	55.92
01-15-000-50501	Utilities - Power	6,707.55
01-15-000-50561	Pest Control	79.00
01-15-000-50590	Utilities - Other	3,398.13
01-15-600-70009	2019 Series Warrants	11,661.75
01-15-600-80001	Infrastructure	6,110.78
01-15-600-80003	Public Buildings	3,000.00
01-16-000-50111	Software - License & Ma…	5,724.00
01-16-000-50247	Outsourced Legal Servic…	15,517.77
01-17-000-50100	Dues	75.00
01-17-000-50218	A.C.J.I.C. Computer - L.E.…	300.00
01-17-000-50359	Fuel & Oil	195.69
01-22-000-50106	Office Equipment	2,249.27
01-22-000-50108	Equipment - Computers…	34.64
01-22-000-50111	Software - License & Ma…	399.04
01-22-000-50348	Utilities - Internet	4,807.47
01-22-000-50366	Maintenance & Repair	739.84
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50201	Audit Expense - Internal	58,717.44
01-25-000-50210	Professional Services	500.00
01-26-000-50320	Worker's Comp Insuranc…	190,078.40
01-26-000-50340	Drug Testing - Random	37.00
01-28-000-50105	Office Supplies	124.00
01-28-116-50112	Advertising - Planning C…	28.00
01-28-117-50112	Advertising - ZBA	69.30
01-32-000-50105	Office Supplies	158.67
01-32-000-50420	Travel	403.35
01-32-000-50503	Utilities - Power - Traffic …	843.15
01-32-000-50504	Power - Street Lights	30,299.41
01-32-600-81003	MPO - Watermelon Road	2,798.66
01-32-600-81005	MPO - Main Avenue	31,611.21
01-33-000-50010	Hiring & Recruitment Ex…	2,432.50
01-33-000-50108	Equipment - Computers…	875.02
01-33-000-50111	Software - License & Ma…	7,450.00
01-33-000-50238	Personal Safety Supplies	512.25

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50283	Uniforms	3,648.44
01-33-000-50359	Fuel & Oil	11,758.77
01-33-000-50363	Maintenance Contracts -...	102.60
01-33-000-50367	Maintenance & Repair - ...	8,322.85
01-33-000-50368	Maintenance & Repair - ...	86.40
01-33-000-50382	Repair - Public Safety C...	336.82
01-33-000-50502	Utilities - Power	8,225.29
01-33-000-50522	Utilities - Natural Gas	36.99
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,552.19
01-35-210-50100	Dues	175.00
01-35-210-50108	Equipment - Computers...	435.00
01-35-210-50175	Sundry Expense	50.00
01-35-210-50227	Equipment - Command ...	179.90
01-35-210-50359	Fuel & Oil	2,437.64
01-35-210-50411	Maintenance & Repair - ...	95.57
01-35-210-50426	SCBA	120.00
01-35-210-50500	Utilities - Power	4,083.81
01-35-210-50520	Utilities - Natural Gas	817.61
01-35-210-50560	Pest Control	286.00
01-35-211-50360	Maintenance - Station 1	353.70
01-35-211-50434	Janitorial Supplies - Stati...	245.62
01-35-212-50360	Maintenance - Station 2	876.00
01-35-212-50380	Repairs - Station 2	911.48
01-35-212-50434	Janitorial Supplies - Stati...	304.50
01-35-213-50434	Janitorial Supplies - Stati...	343.81
01-35-214-50360	Maintenance - Station 4	519.25
01-35-214-50380	Repairs - Station 4	31.43
01-35-214-50434	Janitorial Supplies - Stati...	175.95
01-35-215-50227	Equipment - Engine 1	143.52
01-35-216-50227	Equipment - Engine 2	139.00
01-35-217-50227	Equipment - Engine 3	139.00
01-35-218-50227	Equipment - Engine 4	139.00
01-35-219-50227	Equipment - Engine 5	139.00
01-35-220-50227	Equipment - Engine 6	677.62
01-35-221-50242	Medical Supplies - Engin...	277.15
01-35-223-50242	Medical Supplies - Rescue	250.00
01-35-600-80000	Equipment	754,952.00
01-37-310-50010	Hiring & Recruitment Ex...	117.00
01-37-310-50105	Office Supplies	60.92
01-37-310-50112	Advertising	69.65
01-37-310-50261	Contract Shirts & Pants	2,815.05
01-37-310-50277	Janitorial Supplies	1,374.88
01-37-310-50289	Non-Uniform Shirts and ...	-229.07
01-37-310-50303	Cleaning/Janitorial Suppl...	279.60
01-37-310-50305	Contract Services	536.67
01-37-310-50337	Cleaning/Janitorial Suppl...	2,151.81
01-37-310-50356	Cleaning/Janitorial Suppl...	881.99
01-37-310-50359	Fuel & Oil	14,372.46
01-37-310-50500	Utilities - Power	4,972.30
01-37-310-50503	Power - Traffic Signals	2,583.15
01-37-310-50520	Utilities - Natural Gas	3,542.25
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	1,184.00
01-37-311-50387	Supplies - Community Ev...	710.33
01-37-312-50234	Supplies - Construction	321.20
01-37-313-50234	Supplies - Garbage	381.20
01-37-316-50221	Hand Tools - Shop	14.42

Account Summary

Account Number	Account Name	Payment Amount
01-37-316-50234	Supplies - Shop	154.28
01-37-318-50360	Maintenance - Public W…	8.97
01-37-318-50380	Repairs - Public Works B…	506.99
01-37-320-50360	Maintenance - Garbage …	195.37
01-37-320-50380	Repairs - Garbage Trucks	97.04
01-37-323-50380	Repairs - Trash Trucks	956.29
01-37-326-50380	Repairs - Mowers & Light..	41.97
01-37-328-50276	Street and Traffic Signs	403.00
01-37-331-50360	Maintenance - Recycling…	142.30
01-37-331-50380	Repairs - Recycling Trucks	4,827.04
01-37-350-50360	Maintenance - Misc Pro…	165.97
01-37-600-80000	Equipment	181,977.09
01-37-600-80006	Public Works Building R…	961.00
01-40000	Business License	4,855.94
01-40-000-50500	Utilities - Power - Willia…	33.25
01-40001	City Sales Taxes	50.00
01-45-000-54002	Sports Complex	37,268.25
01-45-000-54006	13th Avenue Park	6,500.00
01-45-000-54203	Educational Grants	210,000.00
01-45-000-54300	Responsible	17,037.00
01-45-000-54400	Economic & Community …	970.37
08-32-600-81005	MLK Improvements Proj…	62,952.44
19-32-000-60062	Resurfacing Projects - City	16,123.42
50-39-510-50012	Worker's Comp Insurance	47,519.60
50-39-510-50106	Office Equipment	181.71
50-39-510-50128	Computer Software Mai…	330.00
50-39-510-50261	Contract Shirts and Pants	1,399.02
50-39-510-50305	Contract Services	390.00
50-39-510-50312	Cell Phones	329.20
50-39-510-50339	Claims & Damages	14,500.00
50-39-510-50359	Fuel & Oil	5,990.37
50-39-510-50394	Repairs - Heavy Equipm…	1,183.55
50-39-510-50396	Repairs - Vehicles	3,354.74
50-39-510-50473	Inventory Supplies	51.61
50-39-510-50500	Utilities - Power	88,673.00
50-39-510-50520	Utilities - Natural Gas	34.80
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	1,906.34
50-39-511-50106	Office Equipment	269.50
50-39-511-50175	Sundry Expense	129.95
50-39-511-50201	Audit Expense	14,679.36
50-39-512-50106	Office Equipment	181.71
50-39-512-50238	Safety Supplies	45.12
50-39-512-50300	Chemicals	4,764.54
50-39-512-50313	Laboratory Supplies	1,037.08
50-39-512-50336	Repairs	6,260.80
50-39-512-50360	Maintenance	44.93
50-39-512-50454	Testing & Professional S…	3,841.20
50-39-513-50214	Professional Engineering…	2,309.55
50-39-513-50336	Repairs	4,100.00
50-39-514-50309	Hand Tools and Equipm…	137.56
50-39-514-50321	Safety Equipment	58.39
50-39-514-50430	Equipment Rental	157.50
50-39-514-50431	Construction & Repair S…	5,595.52
50-39-514-50473	Inventory Supplies	391.70
50-39-514-50477	Water Meters	4,500.00
50-39-515-50389	Maintenance - Collectio…	9,309.30
50-39-600-70009	2019 Series Warrants	28,579.53

Account Summary

Account Number	Account Name	Payment Amount
50-39-600-81310	WWTP Headworks Grit P...	515.00
50-39-600-81508	PS#2 Gravity Main/New...	11,520.90
50-39-600-81601	ARPA WWTP - Sludge Pr...	4,520.94
50-40114	Bad Debt Collections	301.98
	Grand Total:	**2,068,852.82**

Project Account Summary

Project Account Key		Payment Amount
None		2,068,852.82
	Grand Total:	**2,068,852.82**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition, Employee Reimbursement for Platinum Planner required by Alabama Fire College for AEMT School $60.00 per employee for 3 employees , totaling $180.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Cody Kornegay **Approved By: Chief Bart Marshall**

Summary:
This is a Purchase Order Request for employee reimbursement for the cost of the Platinum Planner phone application that is an required item to be used while attending Advanced EMT school at Alabama Fire College. The following employees purchased the application and need to be reimbursed for the cost of $60.00 each: Allen Earnest, Mason Sessoms, and Reginald Eppes, totaling $180.00.

Recommendation:
Approve this PO Request

Funding Source/GL Code:
GL Code No. 01-35-210-50402 Amount: $180.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $180.00.

Mason Sessoms

From: Platinum Education (System) 01/18/2024 19:00
To: Me

PLATINUM EDUCATIONAL GROUP

Student Payment Receipt
For Platinum Planner - Full Access

EMSTESTING **PLATINUM**PLANNER **PLATINUM**TESTS

Billed To:
Mason Sessoms

Date	Description	Amount
01/19/2024	CreditCard	$60.00
	Total	**$60.00**

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group.**

Our team is here to help you. If you have any questions, please contact us.

Thank you,
Platinum Educational Group

Reggie Eppes

Cody Kornegay

From:	Reginald Eppes <RE3fireman@live.com>
Sent:	Saturday, January 20, 2024 4:31 PM
To:	Reginald Eppes; Cody Kornegay
Subject:	Fwd: Platinum Planner Messaging: Platinum Planner - Student Receipt

Begin forwarded message:

From: Platinum Planner <donotreply@platinumed.com>
Subject: Platinum Planner Messaging: Platinum Planner - Student Receipt
Date: January 18, 2024 at 8:31:50 PM CST
To: re3fireman@live.com

Student Payment Receipt
For Platinum Planner - Full Access

EMSTESTING**PLATINUM**PLANNER **PLATINUM**TESTS

Billed To:
Reginald Eppes

Date	Description	Amount
01/19/2024	CreditCard	$60.00
	Total	**$60.00**

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group.**

Our team is here to help you. If you have any questions, please contact us.

Thank you,
Platinum Educational Group

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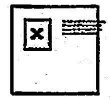

Allen Earnest

Cody Kornegay

From: Allen Earnest
Sent: Friday, January 19, 2024 5:15 PM
To: Cody Kornegay; Roger Potter
Cc: Bart Marshall
Subject: Fwd: Platinum Planner Messaging: Platinum Planner - Student Receipt

Here is my receipt for purchasing the platinum planner. Thanks
Sent from my iPhone

Begin forwarded message:

> **From:** Allen Earnest <allenearnest1979@gmail.com>
> **Date:** January 19, 2024 at 5:12:50 PM CST
> **To:** Allen Earnest <aearnest@cityofnorthport.org>
> **Subject: Fwd: Platinum Planner Messaging: Platinum Planner - Student Receipt**
>
> ---------- Forwarded message ---------
> From: **Platinum Planner** <donotreply@platinumed.com>
> Date: Thu, Jan 18, 2024 at 7:40 PM
> Subject: Platinum Planner Messaging: Platinum Planner - Student Receipt
> To: <allenearnest1979@gmail.com>

PLATINUM
EDUCATIONAL GROUP

Student Payment Receipt
For Platinum Planner - Full Access

EMSTESTING**PLATINUM**PLANNER **PLATINUM**TESTS

Billed To:
Daniel Earnest

Date	Description	Amount
01/19/2024	CreditCard	$60.00
	Total	**$60.00**

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group.**

Our team is here to help you. If you have any questions, please contact us.

Thank you,
Platinum Educational Group

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DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition - Dump Truck Repairs, Brion Hardin Construction, $5,250.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:

The purchase requisition to Brion Hardin Construction, Inc., in the amount of $5,250.00, is for repairs to Utilities dump truck #1628. This is to overlay the lower side walls of the dump bed with carbon steel plating, repair the dump bed back door, paint, and replace the inspection cover on the hydraulic cylinder mount.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50394 Amount: $5,250.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $5,250.00 to Brion Hardin Construction, Inc.

BRION HARDIN CONSTRUCTION CO., INC.

GENERAL CONTRACTORS

January 23rd, 2024

Northport wastewater treatment
REF: Dump bed weld repairs
Attn: Cynthia
Proposal No: S24-029

Scope of work:

Brion Hardin construction proposes to overlay lower side walls of dump bed with carbon steel plate, repair dump bed back door bottom section of steel and paint components black similar to existing and to replace inspection cover on hydraulic cylinder mount as discussed for the following total lump sum cost:

Lump sum: $5,250.00*

Clarifications:

*Any further damage discovered beyond described once in house cleaned and inspected will be pointed out to NPWW and can be fixed if necessary at additional cost.

Thank you,

Braxton Hardin
Brion Hardin Construction
205-799-8498
205-752-9611

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition - Water Pump for WWTP, Morrow Water Technologies, Inc., $10,519.71

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

<u>Summary:</u>
The purchase requisition to Morrow Water Technologies, Inc., in the amount of $10,519.71, is for a submersible 20HP 3-stage turbine & water pump for the Wastewater Treatment Plant. This will include the drive motor and water pump unit to replace the existing pump that has reached its useful life. This pump is required to continue operation at the Wastewater Treatment Plant.

<u>Recommendation:</u>
Approve

<u>Funding Source/GL Code:</u>
GL Code No. 50-39-513-50336 Amount: $10,519.71

<u>Motion for Consideration:</u>
Approval of the Consent Agenda will approve this expense in the amount of $10,519.71 to Morrow Water Technologies, Inc.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 1/25/2024

REQUISTIONER: C. Prewitt

Qty	Items	Unit Price	Total Price	Suggested Account Number
1	Submersible 20HP 3-Stage Turbine&Water Pump	$9,769.71	$9,769.71	50-39-513-50336
1	Freight	$750.00	$750.00	50-39-513-50336
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
	TOTAL		**$10,519.71**	

Request P.O. to:
Morrow Water Technologies Inc

Superintendent Approval

Business License Required?

Operations Manager Approval
Cynthia Davis 1/25/24

COMMENTS (Requistioner or Department Head):
Drive motor and water pump unit required for plant water system operation

DEPARTMENT HEAD (Signature)

COMMENTS:

MORROW
WATER TECHNOLOGIES, INC.

A Brownlee-Morrow Enterprises Company

Pumping Solutions for Municipal Water & Waste Water

7440 Cahaba Valley Rd. | Birmingham, AL. 35242
P 205.408.6680 | F 205.408.6690 | morrowwater.com

PROPOSAL NO.: 122021TB - Northport Submersible Turbine
PAGE 1 OF 1

YOUR INQUIRY:	DATE OF INQUIRY	DATE OF REVISION	PROPOSAL VALID FOR:
Goulds Submersible Turbine	January 4, 2024		Thirty (30) Days

TO: City of Northport

Attention: Christopher D. Prewitt

Customer Phone: 205-752-5907
Customer Fax:
E-Mail cprewitt@cityofnorthport.org
Quote Prepared by: Trey Blizzard / 256-599-6485
tblizzard@morrowwater.com

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
~~2~~ 1	**Goulds VIS - Submersible Turbine** Model Number: VIS-BATM 7WALC 3-Stage Pump rated for 250 GPM @ 211' TDH 20 HP; 3450 RPM; 460V/3Ph Motor	9,769.71	~~19,539.43~~
1	**Estimated Inbound Freight**	750.00	750.00

$10,519.71

TOTAL PRICE LESS FREIGHT AND TAXES ~~20,289.43~~

The safe application and use of equipment supplied by Morrow Water Technologies, Inc is the responsibility of the installer, user, and employer. To evaluate the safe application of this equipment, the following should be considered: the location of the installation, accessibility of employees and other persons to the equipment, and adjacent equipment, applicable building and safety codes, and requirements of OSHA.

Equipment sold by Morrow Water Technologies is subject to the individual manufacturer's warranty terms and conditions

TERMS:	Net 30 Days	**Freight:**	**Included**
FOB:	Shipping Point	**Delivery:**	**3-5 Weeks**

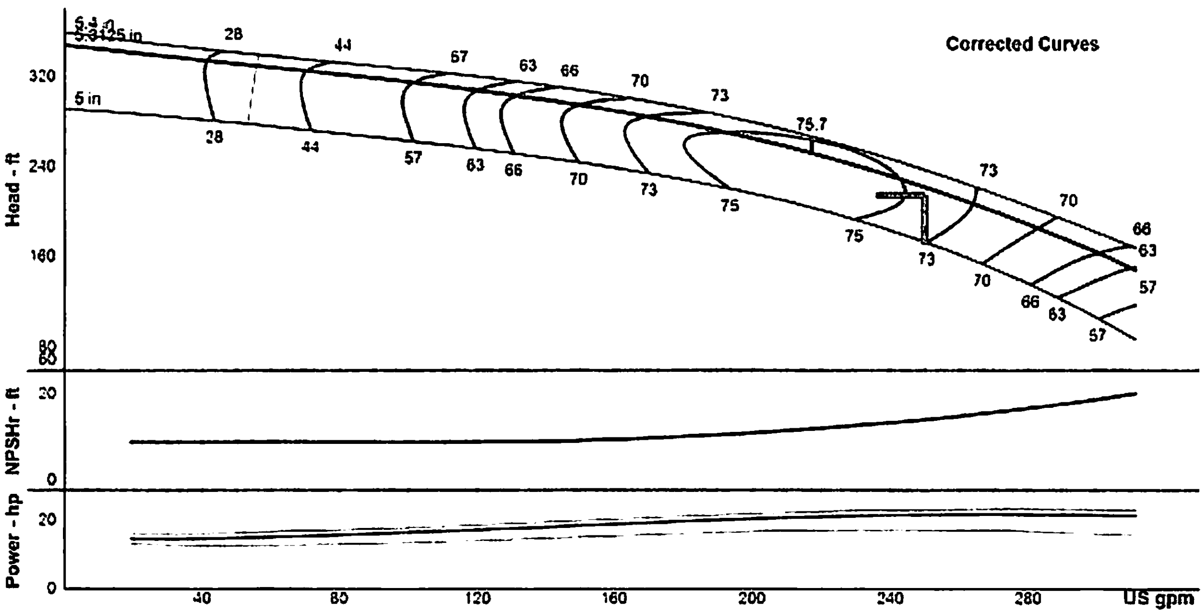
Agreement:
Sign and date to purchase

Signature **Date**

Performance Curve

GOULDS WATER TECHNOLOGY
a xylem brand

Product Name: VIS - Submersible Vertical Turbine(Borehole) Pumps
Product Id: VIS



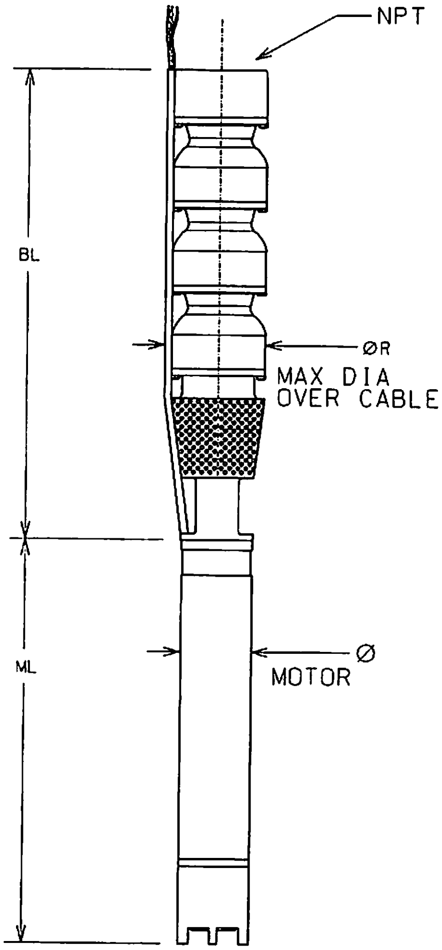
Curve & hydraulic data presented is nominal performance based on ANSI/HI 14.6 acceptance grade 2B. Design values are guaranteed within the following tolerances: Flow ± 8%, Head ± 5%, and optionally either Power + 8% or Efficiency - 5% at manufacturer's discretion.

Series	VIS	Max Power on Design Curve	18.90 Hp
Size	7WALC	Flow at BEP	217 USgpm
Additional Size	-	Head at BEP	252 ft
Speed	3,460 RPM	NPSH Required	14.9 ft
Number of Stages	3	Specified NPSH Avail.	33.17 ft
Frequency	60 Hz	Specified NPSH Avail. Margin	1.1
Impeller Trim	5.3125 in	Min Flow	54.3 USgpm
Additional Impeller	-	Shut Off Head	349 ft
Specified Flow	250 USgpm	Shut Off Power	11.4 Hp
Specified Head	214 ft	Shut Off Disc Pressure	151 psi
Flow at Design	250 USgpm	Fluid Type	Water
Head at Design	221 ft	Water Temperature	68 °F
Run Out Flow	312 USgpm	Allowable Sphere Size	0.38 in
Run Out Head	148 ft	Exact Bowl Diameter	7.13 in
Run Out Power	18.6 Hp	Thrust K Factor	2.63 lb/ft
Run Out Efficiency	62.6 %	Add Thrust K Factor	2.63 lb/ft
Run Out NPSHr	20.2 ft	Max Lateral	0.5 in
Efficiency at Design	74.20 %	Total Flow Derate Factor	1
Guaranteed Efficiency at Design	70.49 %	Total Head Derate Factor	1
Best Efficiency	75.7 %	Total Efficiency Derate Factor	1
Driver Size	25 Hp	Total NPSHr Derate Factor	1
Power at Design	19 Hp	Acceptance Grade	2B
Guaranteed Power	20.30 Hp		
Flow on Design Trim @ Max Power	263 USgpm		
Service Factor	No		

Xylem

DIMENSIONAL OUTLINE
VIS-T
3 Stage 6x7WALC

GOULDS WATER TECHNOLOGY
a xylem brand



AD:	
AG:	
BL:	33.01
CD:	
CL:	N/A
COL:	0.00"
DD:	
DH:	
G:	
H:	
HH:	
J:	
R:	7.50
ML:	31.50
TPL:	N/A"
UG:	N/A
V:	
W:	
X:	
SD:	
Y:	
Z:	

Pump Data

Size:	7WALC
Stages:	3
BowlShaft:	1.19"
LineShaft:	N/A
LineShaft Type:	N/A
Column:	
Column:	6" Threaded
Bearing Spacing:	N/A
Section Length:	N/A
Head:	None
Disch. NPT:	N/A
Suct.:	
Seal:	N/A
Strainer:	None
SubBase:	N/A
Motor Diameter:	6"

Hydraulic Data

Flow (gpm):	250
Pump Head (ft):	220.8
TDH (ft):	221.0
Speed (rpm):	3460
Fluid:	Water
Temperature (F):	68
Viscosity:	0.9946
Spec.Grav:	1.00012

Miscellaneous

Thrust At Design (lb):	594
Thrust At Shutoff (lb):	931
Pumping Level(in):	0

Weight

Pump (lb):	128
Motor (lb):	137
Total (lb):	265

Motor Data

Model:	H204S6
Make:	Hitachi
HP:	20
RPM:	3600
Type:	SUB
Efficiency:	83.2
Nominal Dia:	6"
Voltage:	460

Version: 4.19P

Customer:

Date: 12-28-2023

HYDRAULIC ANALYSIS
VIS-T
3 Stage 6x7WALC

GOULDS WATER TECHNOLOGY
a xylem brand

Overall Pump Parameters

Size and Model:	7WALC	Pump Operating Speed, RPM:	3460
Capacity, GPM:	250	Total Dynamic Head, Ft.:	221.0
Total Pump Length, In.:	64.5	Impeller Trim, In.:	5.3
Pump Type:	Submersible	Head Type:	None
Pump K-Factor:	2.63	Number of Stages:	3
		Pumping Level, In.:	0.0

Bowl Data

Total Bowl Length, In.:	33.01	Bowl Diameter, In.:	7.125
Bowl Shaft Dia, In.:	1.19	Bowl Shaft Limit, HP:	245
		Bowl Shaft Material:	416SS

Column Data

Column Diameter, In.:	6	Column Load, Lb.:	1222.1
Wall Thickness, In:		Column Elongation, In.:	0.00
		Shutoff Column Elongation, In.:	0.00

HorsePower Data

		Thrust Load Loss, Hp.:	0.00
Bowl HP At Design, Hp.:	18.8	Motor HorsePower, Hp.:	20

Other Data

Hydraulic Thrust, Lb.:	581.3	Thrust at Design, Lb.:	593.9
Thrust at Shutoff, Lb.:	931	Actual Head above Grade, Ft.:	220.84
Suction Pressure, psi:	0.0	Shutoff Disc Pressure, psi:	151.1
Column Loss, Ft.:	0.00	NPSHa, Ft.:	
Head Loss, Ft.:	0.16	NPSHr, Ft.:	14.80
Total Loss, Ft.:	0.16	NPSH margin, Ft.:	

Efficiency Data (Efficiencies estimated not guaranteed)

Bowl Efficiency:	74.30	Pump Efficiency:	74.25
Motor Efficiency:	83.20	Overall Efficiency:	61.77
		KWH/1000 gallons:	1.12

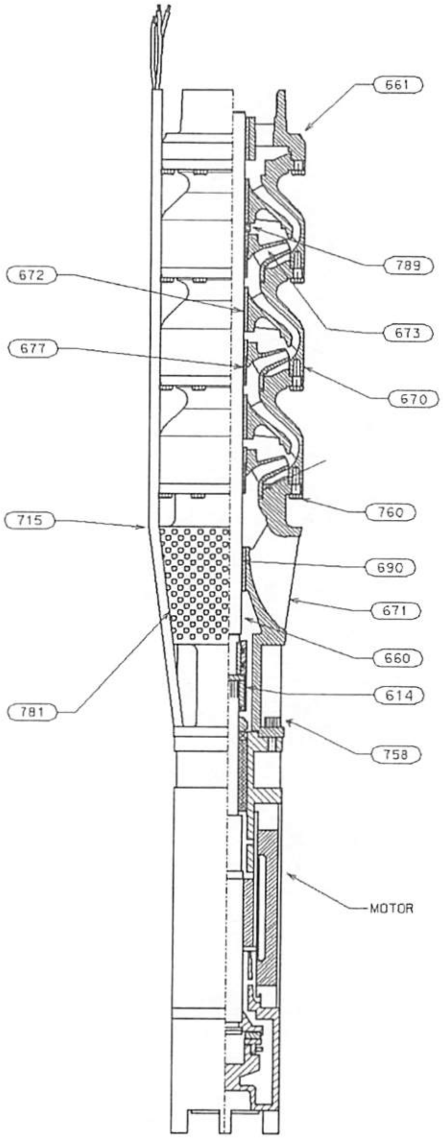
Component Weights

Bowl Weight, Lbs.:	128	Column Weight,Lbs.:	0
Head Weight, Lbs.:	0	Can Weight,Lbs.:	0
Motor Weight, Lbs.:	137	Total Pump Weight,Lbs.:	265

Version: 4.19P Customer: Date: 12-28-2023

SECTIONAL
VIS-T
3 Stage 6x7WALC

GOULDS WATER TECHNOLOGY
a xylem brand



DISCHARGE HEAD ASSEMBLY

ITEM	NAME	Code	MATERIAL	ASTM

COLUMN AND LINESHAFT ASSEMBLY

BOWL ASSEMBLY

614	COUPLING -- SUB MOTOR	2218	SST 416	A582M-95b
660	SHAFT- BOWL	2227	SST 416	A582M-95b
661	BOWL- DISCHARGE	1003	CAST IRON CL30	A48-94ae1
670	BOWL- INTERMEDIATE	6911	CAST IRON CL30 ENAMEL	A48-94e1
671	SUBADAPTER	1018	DUCTILE IRON 65-45-12	A536-84(1999)e1
672	BEARING- INT BOWL	1109	FEDERALLOY BISMUTH BRZ	B584-00
673	IMPELLER	1203	SST 316	A744M-00
677	COLLET- IMPELLER	2242	CARBON STEEL 1018	A108-99
690	BEARING- SUCTION	1109	FEDERALLOY BISMUTH BRZ	B584-00
715	GUARD- CABLE	3215	SST 304	A240M-00
758	CAPSCREW- HEX (MOTOR)	2228	SST 304	A276
760	CAPSCREW- HEX	2298	STEEL BOLTING GR 8	J429-99
781	SCREEN- SUCTION	3215	SST 304	A240M-00
789	WASHER- UPTHRUST	6266	TIVAR 1000	x

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.6.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition - Lab Testing at Water Treatment Plant $9,700.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:
The purchase requisition for Living Water Services, LLC., in the amount of $9,700.00, is for testing at the Water Treatment Plant. The testing consists of bacti and TOC which is required by ADEM. This amount will cover the remainder of the fiscal year.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-512-50454 Amount: $9,700.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $9,700.00 to Living Water Services, LLC.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 1/24/2024

REQUISITIONER: Adam Holloway

Qty	Items	Unit Price	Total Price	Suggested Account Number
1	Blanket for Lab Testing	$9,700.00	$9,700.00	50-39-512-50454
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
	TOTAL		**$9,700.00**	

Request P.O. to:
Living Water Services, LLC

Superintendent Approval
Adam Holloway

Business License Required?

Operations Manager Approval
Cynthia Davis 1/24/24

COMMENTS (Requistioner or Department Head):
Bacti and TOC testing for remainder of FY

DEPARTMENT HEAD (Signature)

COMMENTS:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.7.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition - Barscreen Replacement at WWTP, Price Civil Services, Inc., $14,000.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:

The purchase requisition to Price Civil Services, Inc., in the amount of $14,000.00, is for the labor and equipment for the removal and replacement of the barscreen rake assembly at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81310 Amount: $14,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $14,000.00 to Price Civil Services, Inc.

P
C S

January 25, 2024

Ms. Cynthia Davis
Utilities Operations Manager
City of Northport
cdavis@cityofnorthport.org
<Transmitted Via E-mail>

Re: Wastewater Treatment Plant Bar Screen Rake Assembly Replacement
Northport, Alabama

Dear Ms. Davis :

We are pleased to provide our proposal for construction services for the above referenced project as outlined below. Our pricing is based upon e-mail correspondence and the site meeting. It is our understanding that the City of Northport has purchased all equipment that is to be installed. Price Civil has only included labor and equipment for this work. We have included the materials needed for the electrical portion of the work.

CONSTRUCTION SERVICES

- ***Remove and Replace the Bar Screen Rake Assembly***
  (Labor and Equipment Only)
  Scope includes mobilization, removal of the existing rake assembly and installation of the new rake assembly. We have also included reconnecting the electrical and relocation of the new limit switch to its original location. Please note that we have not included costs for new bolts, nuts, brackets or other miscellaneous hardware. All material to be provided by others except for the electrical items.
  Lump Sum Cost..$14,000.00

EXCLUDED ITEMS

- Bonds
- Bypassing
- Pumpout/Cleaning

Price Civil Services, Inc.
Engineering & Construction
PO Box 267
12339 Bama Rock Garden Road
Vance, Alabama 35490
205.764.6800

Payment will be due 30 days after receipt of invoice for work performed.

If our pricing is agreeable to you, please execute the acceptance section of the proposal and return to us for our files.

We appreciate the opportunity to provide a proposal for construction services on the above referenced project and we look forward to working with you.

If there is additional information we can provide, please advise.

Sincerely,

PRICE CIVIL SERVICES, INC.

Daniel H. Price, PE
President

ACCEPTED:
Client: ____________________________

Signature: __________________________

Name: ____________________________

Title: _____________________________

Date: _____________________________

Price Civil Services, Inc.
Engineering & Construction
PO Box 267
12339 Bama Rock Garden Road
Vance, Alabama 35490
205.764.6800

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.8.
MEETING DATE: February 5, 2024
SUBJECT: Purchase Requisition, Damaged Flag Pole, Dogan Steel, Inc., $7,000.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: C.C. Thompson **Approved By: Brooke Starnes**

Summary:
Please find attached a proposal from Dogan Steel, Inc. to repair the damaged flag pole at the Northport Heritage Museum and Community Center, in which they will provide the necessary labor, materials, and equipment for $7,000.00. The Department is respectfully requesting payment approval in the amount of $7,000.00.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-15-600-80003 Amount: $7,000.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $7,000.00 to Dogan Steel, Inc.

DOGAN STEEL INC.

1850 30TH Ave. Northport, Al.
Ph.(205) 345-0682

Proposal # 010324
Date: 1-9-2024
Job Location: Northport

To: City of Northport
Atten: Brad Hamner

Project: Flagpole Repair

Included

1. **Furnish Materials. Labor, And Equipment to Take Down Flag Polle, Repair Damaged Area, and Re-Install**

Total $7,000.00

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.9.
MEETING DATE: February 5, 2024
SUBJECT: PO Requisition, Permit Fee for Easements, US Army Corps of Engineers, $16,160.00

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Kim Braughton **Approved By: Glenda Webb**

Summary:
This requsiition is for Administrative review of necessary easements by U.S. Army Corps of Engineers for Northport Shore/River Run Park. The check will be made payable to "F.A.O., USAED, Mobile".

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-45-000-54002 Amount: $16,160.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $16,160.00 to US Army Corps of Engineers (F.A.O., USAED, Mobile).

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.1.
MEETING DATE: February 5, 2024
SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1232 12th Street.

Unfinished Business: X	New Business:	Consent Agenda:
Public Hearing: X	First Reading:	Second Reading: X

Prepared By: Morgan Williams **Approved By: Julie Ramm**

Summary:
The Chief Building Official has found that the structure located at 1232 12th Street is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:
That this structure be demolished

Funding Source/GL Code:
GL Code No. 001-445-000-54101 Amount: $

Motion for Consideration:
I move to approve the ordinance ordering demolition of an unsafe structure located at 1232 12th Street.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

WHEREAS, pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended, the appropriate City official of the City of Northport has found that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance:

1232 12th Street Northport, AL 35476

WHEREAS, all appropriate notifications and time periods have been complied with by the appropriate City official for the City of Northport; and

WHEREAS, on the 5th day of February, 2023, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit:**1232 12th Street** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.

2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.

3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.

4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.

5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this 5th day of February, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:______________________________________
Jeff Hogg, Its President

ATTEST:

____
Glenda Webb, City Administrator-Clerk

APPROVED this the 5th day of February, 2024

____
Dr. John Hinton, Mayor

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

____
Glenda Webb.
City Administrator-Clerk

1st Reading: January 23, 2024
Motion:
2nd Reading: February 5, 2024
Motion By:
Second By:
Publication:

Northport
ALABAMA

Mayor • Dr. John Hinton
Council Members
District 1 • Christy Bobo
District 2 • Woodrow Washington, III
District 3 • Karl Wiggins
District 4 • Jamie Dykes
District 5 • Jeff Hogg
City Administrator • Glenda D. Webb

November 17, 2023

McKinly & Jacqueline D. Taggart
4135 Hampshire Place
Colorado Springs, CO 80906

RE: NOTICE OF UNSAFE STRUCTURE AT – 1232 12th Street Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-15-2-010-028.000

To Whom It May Concern:

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

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

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

P.O. BOX 569 • NORTHPORT, ALABAMA 35476 • (205) 339-7000
www.cityofnorthport.org

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

NOTICE OF MEETING OF NORTHPORT CITY COUNCIL

TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1232 12th Street** in the City of Northport, which real property was last assessed for state taxes by **McKinly and Jacqueline D. Taggart**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **5th** day of **February 2024,** the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector

CITY OF NORTHPORT

OWNER: McKinly & Jacqueline D. Taggart

MAILING ADDRESS: 4135 Hampshire Place Colorado Springs, CO 80906

LOCATION OF STRUCTURE: 1232 12th Street Northport, AL 35476

November 17, 2023

NOTICE

DO NOT REMOVE

This is to notify you that an examination was made at the above designated building or structure, and it was found to be unfit for human habitation. Specifically, the defects will be noted on Exhibit "A" in letter to owner.

Notice is hereby given that the building or structure is declared to be unfit for human habitation and declared to be a nuisance under the authority of the Alabama Code Section 11-53B-1, et seq.

Unless the defects noted in Exhibit "A" are correct within forty-five (45) days from the date of this notice, said building or structure will be repaired or demolished, and the costs of doing so will be assessed against the property.

If you wish to contest any of the above findings, you may do so by filing a written request for a hearing before the City Council. Such request must be filed no later than thirty (30) days from the date of this Notice.

____
BUILDING OFFICIAL

EXHIBIT “A”
CONDEMNATION REPORT

JOB LOCATION: **1232 12th Street**
OWNER: **McKinly Taggart & Jacqueline D. Taggart**

PROPERTY MAINTANANCE CODE

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