NORTHPORT CITY COUNCIL MEETING
MONDAY, APRIL 15, 2024
5:30 PM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
   a. Proclamation Justin Hamner 2024 Bassmaster Classic Champion
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
   a. Kevin Dixon - Kennedy Fire Department
   b. David Leech - Noise Complaint
8. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. Second Reading, Ordinance Declaring 2024 "Back-to-School" Sales Tax Holiday - Darren McGee
9. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
   b. **Resolutions of a Temporary Nature**
      1. Resolution in Support of HB421 Regarding Polygraph and Computer Voice Stress Analysis - Gerald Burton
      2. Resolution Designating Official Voting Delegates for the 2024 Alabama League of Municipalities Annual Convention - Glenda Webb
      3. Resolution Authorizing the City Administrator to Execute a Contract for Montgomery Farms Pump Station Drive Access - Tera Tubbs
   c. **Consent Agenda**
      1. Bill Listing - Glenda Webb
      2. Minutes, April 1, 2024 - Glenda Webb
      3. Purchase Requisition, Tyler Technologies Annual Billing for Executime, $14,751.45 - Darren McGee
      4. Purchase Requisition, Service for Pumps, Check Valve, and Mixer at WWTP, Hunnicutt, Inc., $6,750.00 - John Webb
      5. Purchase Requisition, Dell, 2024 Computer Replacement Project, $19,849.80 - Scott Murphy
      6. Purchase Requisition, Replacement Computers for Utilities, Dell Marketing, LP, $6,400.47 - John Webb
      7. Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI, $11,317.00 - Ron Davis
      8. Purchase Requisition, PD Radio Maintenance Contract - $73,667.00 - Gerald Burton
      9. Purchase Requisition, PD Body Armor - $13,282.80 - Gerald Burton
10. **REPORTS OF SPECIAL COMMITTEES OF COUNCIL**
11. **PUBLIC HEARINGS**
    a. **Engineering**
    b. **Legal Department**
    c. **Planning Inspections Department**

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 5706 Shenandoah Drive - Julie Ramm

d. **Police Department**

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.1.
MEETING DATE: April 15, 2024
SUBJECT: Second Reading, Ordinance Declaring 2024 "Back-to-School" Sales Tax Holiday

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

Prepared By: Whitney Bostick **Approved By: Darren McGee**

Summary:
This ordinance would provide a “Back-to-School” Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 19, 2024, and ending at twelve midnight on Sunday, July 21, 2024. The “Back-to-School” Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:
Approve the attached ordinance.

Funding Source/GL Code:

Motion for Consideration:
I move to adopt the Ordinance declaring the 2024 "Back-to-School" Sales Tax Holiday July 19-21, 2024.

ORDINANCE NO. ______

AN ORDINANCE ALLOWING THE CITY OF NORTHPORT TO EXEMPT CERTAIN "COVERED ITEMS" FROM THE MUNICIPAL SALES AND USE TAX DURING THE THIRD FULL WEEKEND OF JULY 2024 AS AUTHORIZED BY ACT 2006-574, AS AMENDED BY ACT 2017-120, GENERALLY REFERRED TO AS THE STATE "BACK-TO-SCHOOL" SALES TAX HOLIDAY LEGISLATION.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT AS FOLLOWS:

(a) In conformity with the provisions of Act 2006-574, enacted by the Alabama Legislature during the 2006 Regular Session, providing for a State Sales Tax Holiday, and as amended by Act 2017-120, the City of Northport exempts "covered items" from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on the third Friday in July 2024 (July 19, 2024) and ending at twelve midnight the following Sunday (July 21, 2024).

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2006-574 and by Act 2017-120, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA AS FOLLOWS:

3. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

4. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED THIS THE __ DAY OF ______, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA

BY: ____________________________
Christy D. Bobo, Its President

ATTEST:

____
City Administrator/City Clerk

APPROVED this the __ day of _____, 2024.

____
John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published in The Northport Gazette on the _____ day of ____________, 2024.

____
City Administrator/City Clerk

1st Reading:	April 1, 2024
Motion:	Jamie Dykes
2nd Reading:	April 15, 2024
Motion By:	
Second By:	
Published:	

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.1.
MEETING DATE: April 15, 2024
SUBJECT: Resolution in Support of HB421 Regarding Polygraph and Computer Voice Stress Analysis

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

Prepared By: Chris Cunningham **Approved By: Gerald Burton**

<u>Summary:</u>
This resolution supports HB421 to amend Sections 34-25-2, 35-25-3, and 34-25-20, Code of Alabama 1975, to specify that a polygraph device does not include equipment or devices used for the purpose of computer voice stress analysis. The City of Northport Police Department historically utilized computer voice stress analysis (CVSA) truth verification technology and methodology. Specifying that CVSA technology is not a “polygraph device” under Alabama law would allow the City of Northport to maximize the benefits of using CVSA technology and methodology.

<u>Recommendation:</u>
Approve the resolution

<u>Funding Source/GL Code:</u>
GL Code No. Amount: $0

<u>Motion for Consideration:</u>
I move to approve the attached resolution in support of House Bill 421 regarding Polygraph and Computer Voice Stress Analysis.

RESOLUTION NO. -

RESOLUTION IN SUPPORT OF HB421 REGARDING POLYGRAPH AND COMPUTER VOICE STRESS ANALYSIS

WHEREAS, the City of Northport Police Department has historically utilized computer voice stress analysis (CVSA) truth verification technology and methodology; and

WHEREAS, House Bill 421 (HB421) would specify that CVSA technology is not a "polygraph device" under Alabama law; and

WHEREAS, specifying that CVSA technology is not a "polygraph device" under Alabama law would allow the City of Northport to maximize the benefits of using CVSA technology and methodology.

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

1. The City of Northport supports HB421, hereto attached as Exhibit A, to amend Sections 34-25-2, 35-25-3, and 34-25-20, Code of Alabama 1975, to specify that a polygraph device does not include equipment or devices used for the purpose of computer voice stress analysis.

RESOLVED AND DONE THIS 15th DAY OF APRIL, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Christy Bobo, Its President

ATTESTED:

____
Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”

HB421

T4MI519-1

By Representatives Faulkner, Stringer, Pettus, Woods, Colvin, Bolton, Hendrix, Bedsole, Treadaway

RFD: Public Safety and Homeland Security

First Read: 04-Apr-24

SYNOPSIS:

Under existing law, during a polygraph examination, a polygraph examiner must use an instrument that records visually, permanently, and simultaneously a subject's cardiovascular pattern, respiratory pattern, and galvanic skin response.

This bill would create the definition of a "polygraph device" and would specify that a polygraph device does not include equipment or devices used for the purpose of computer voice stress analysis.

This bill would also make nonsubstantive, technical revisions to update the existing code language to current style.

A BILL

TO BE ENTITLED

AN ACT

Relating to the Polygraph Examiners Board; to amend Sections 34-25-2, 34-25-3, and 34-25-20, Code of Alabama 1975, to define "polygraph device"; to specify that a polygraph device does not include equipment or devices used for the prupose of computer voice stress analysis; and to make nonsubstantive, technical revisions to update the existing code language to current style.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Sections 34-25-2, 34-25-3, and 34-25-20, Code of Alabama 1975, are amended to read as follows:

"§34-25-2

For the purposes of this chapter, the following terms ~~shall~~ have the following ~~respective~~ meanings ~~ascribed by this section~~:

(1) BOARD. The Polygraph Examiners Board.

(2) ~~CHAIRMAN~~CHAIR. ~~That~~ The member of the Polygraph Examiners Board selected by the board to act as ~~chairman~~chair.

(3) INTERNSHIP. The study of polygraph examinations and of the administration of polygraph examinations by a trainee under the personal supervision and control of a polygraph examiner in accordance with a course of study prescribed by the board at the commencement of ~~such~~ the internship.

(4) PERSON. Any natural person, firm, association, copartnership, or corporation.

(5) POLYGRAPH EXAMINER. Any person who uses instrumentation described ~~herein~~ in this chapter to test or question individuals for the purpose of detecting deception or verifying truth of statements, or any person who holds himself or herself out to be a ~~lie detector operator or~~ polygraph examiner, or any person who purports to be able to detect deception or verify truth of statements ~~through instrumentation or the use of a mechanical device~~utilizing a polygraph instrument.

(6) POLYGRAPH DEVICE. An instrument that, at a minimum,

records visually, permanently, and simultaneously a subject's cardiovascular pattern, respiratory pattern, and galvanic skin response. A polygraph device does not include equipment or devices used for the purpose of computer voice stress analysis."

"§34-25-3

(a) Every polygraph examiner shall use ~~an instrument which, as a minimum, records visually, permanently, and simultaneously:~~

~~(1) A subject's cardiovascular pattern;~~

~~(2) A subject's respiratory pattern; and~~

~~(3) A subject's galvanic skin response~~a polygraph device during a polygraph examination.

(b) Patterns of other physiological changes ~~in addition to subdivisions (1), (2), and (3) of subsection (a)~~ may also be recorded during a polygraph examination.

(c) The use of any ~~instrument or~~ polygraph device to detect or to verify the truth of statements which does not meet ~~these~~ minimum instrumentation requirements required in Section 34-25-2 is ~~hereby~~ prohibited."

"§34-25-20

(a) It shall be unlawful for any person, including a city, county, or state employee, to administer polygraph examinations or attempt to hold himself or herself out as a polygraph examiner without a license approved by the board and issued by the board.

(b) It shall be unlawful for any person, including city, county, or state employees, to administer polygraph examinations utilizing any polygraph device ~~or instrumentation which~~ that does not ~~comply with Section 34-25-3~~ meet the requirements of Section 34-25-2."

Section 2. This act shall become effective on October 1, 2024.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: April 15, 2024
SUBJECT: Resolution Designating Official Voting Delegates for the 2024 Alabama League of Municipalities Annual Convention

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

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

Summary:
Resolution Designating Councilman Wiggins as the official voting delegate and Pro Tem Washington as the 1st alternate for the 2024 Alabama League of Municipalities Annual Convention.

Recommendation:
Approve Resolution

Funding Source/GL Code:

Motion for Consideration:
I move to adopt the resolution designating Councilman Wiggins as the official voting delegate and Pro Tem Washington as the 1st alternate for the 2024 Alabama League of Municipalities Annual Convention.

RESOLUTION NO. 24-

RESOLUTION DESIGNATING OFFICIAL VOTING DELEGATES FOR THE 2024 ALABAMA LEAGUE OF MUNICIPALITIES ANNUAL CONVENTION

WHEREAS, the 2024 Alabama League of Municipalities Annual Convention will be held in Birmingham, AL May 15-18, 2024; and

WHEREAS, the League has charged the City of Northport with designating an official voting delegate and an alternate voting delegate who will be eligible to cast the municipality's vote during the business meeting portion of the convention.

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

1. That Councilman Karl Wiggins be designated as the City of Northport's official voting delegate at the 2024 Alabama League of Municipalities Annual Convention.

2. That Pro Tem Woodrow Washington be designated as the 1st alternate voting delegate at the 2024 Alabama League of Municipalities Annual Convention.

RESOLVED AND DONE THIS 15TH DAY OF APRIL 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: April 15, 2024

Motion: ______________________________

Second: ______________________________

VOTING DELEGATE AUTHORIZATION FORM

The City or Town Council must select the voting delegates and this form must be completed and returned to the **Alabama League of Municipalities on or before April 30, 2024,** in order for the municipality named below to be eligible to have its designee cast a vote at the **Annual Business Meeting of the League on Friday, May 17, 2024, at 4:00 p.m.**

The League Constitution REQUIRES that Voting Delegates and Alternates be Elected Municipal Officials and they must be selected by a vote of the City or Town Council.

Deadline to submit completed form is April 30, 2024!

The Following person(s) is authorized to cast the municipality's vote at the business session of the Annual Convention of the Alabama League of Municipalities on May 17, 2024.

Please print the requested information

1. **Voting Delegate:** Councilman Karl Wiggins
Name
District 3 Councilman
Title

2. **1st Alternate Voting Delegate: Votes only in absence of Voting Delegate**
Councilman Woodrow Washington
Name
District 2 Councilman
Title

3. **2nd Alternate Voting Delegate: Votes only in absence of Voting Delegate & 1st Alternate**
____
Name
____
Title

Voted on by the City or Town Council on this the __________ day of ______________________, 2024

Form Completed by: Malorie Mixon (Please Print) Name — Assistant City Clerk Title

Northport City/Town — March 7, 2024 Date

Return form to: Alabama League of Municipalities
P.O. Box 1270, Montgomery, Alabama 36102 or by Fax to (334) 263-0200 or Email to DPascal@almonline.org

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: April 15, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract for Montgomery Farms Pump Station Drive Access

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

Prepared By: Savannah Nelson **Approved By: Tera Tubbs**

Summary:
The Engineering department solicited quotes for the Montgomery Farms Pump Station Drive Access project. The pump station is located off of Joshua Street in the Montgomery Farms subdivision. Due to new development, the road leading to the pump station needs to be addressed. The project scope includes cutting curb, minor grading and paving from Joshua Street to the pump station. Central Alabama Asphalt was the only respondent to the solicitation for quotes in the amount of $38,596.00. The project cost is budgeted in water and sewer capital.

Recommendation:
Recommend approval of this request.

Funding Source/GL Code:
GL Code No. Amount: $38,596.00

Motion for Consideration:
I move that the City Council authorize the City Administrator to execute a contract with Central Alabama Asphalt for the Montgomery Farms Pump Station Drive Access Project in the amount of $38,596.00.

Google Maps Joshua St

Imagery ©2024 Airbus, Map data ©2024 20 ft

Central Alabama Asphalt & Construction Co., LLC
P.O. Box 20766
Tuscaloosa, AL 35402
Office: (205) 349-0910
Fax: (205) 752-0890
jrpoe@centralalabamaasphalt.com

PROPOSAL

PROPOSAL SUBMITTED TO:	**PROJECT NAME:**	**DATE:**
TO OUR VALUED CUSTOMERS	**Montgomery Farms ~ Pump Station Road Fine Grading, Paving & Concrete Apron**	**2/9/2024**
		PHONE:
ATTN: OWNER/ESTIMATOR	**PROJECT LOCATION:** Northport, Alabama	**HOME:**

WE HEREBY SUBMIT OUR PROPOSAL FOR:

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
MOBILIZATION/DEMOBILIZATION				
To Include All Equipment, Material & Labor Required To:				
*Mobilization/Demobilization	1	LS	$ 5,000.00	$ 5,000.00
CONCRETE APRON, FINE GRADING & ASPHALT PAVING ~ 2.0"				
To Include All Equipment, Material & Labor Required To:				
*Demo Curb & Installation of Concrete Apron (6.0" Thickness)	1	LS	$ 33,596.00	$ 33,596.00
*Fine Grading of Existing Roadbed & Incorporation of Needed Stone				
*Placement of Asphalt Surface Course at 2.0" Thickness				
***See Attached Diagram ~ Black Outlined Area**				

BASE BID TOTAL---------------------- $ 38,596.00

General Notes:
Striping is not included unless noted
Material taxes have been excluded from proposal
Proposal is subject to increases in ALDOT A/C Index
Contractor cannot guarantee drainage with grades at less than 1%
Proposal does not include any patching/leveling unless noted above
Contractor not responsible for vegetative growth within asphalt
No traffic control or signage is included within the proposal
Contractor cannot guarantee base and/or paving if others install the base
Asphalt depths are approximate and are based on an average thickness
This is a unit price quotation & contract. Payment would be based on in place quantities
Subgrade/Base/Utilities shall be approved, on "blue-top" grade, and adequate for paving prior to our mobilization
If existing asphalt, subgrade and/or stone base show signs of depressions due to weight of traffic, additional cost will be added
Owner agrees Contractor shall not be held retainage on any pay request or held responsible for liquidated damages
Contractor not responsible for damage to existing concrete/asphalt during construction or for tack tracks on existing concrete or asphalt
Discovery of Unsuitable Material, Bond(s), Permit(s), Testing, Engineering, Layout(s), Utility Relocations are not included
Price is based on work being performed prior to December 31, 2024, supplemental pricing will be required for work after this date
Price includes only what is listed above and includes one mobilization for milling/paving work, if additional mobilizations are required cost may be incurred.

Payment to be made as follows:
Monthly estimates - Payment is due within 30 days of receipt of monthly estimate.
Finance charge will accrue from the due date at the rate of 1.5% per month (18% per annum).

All material is granted to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or devision from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Comp. insurance. All jobs must be started in a timely manner. Any delays will constitute a re-pricing and agreement of new price before commencement.

Authorized Signature ______________________________
Jonathon R. Poe
NOTE: This proposal may be withdrawn by us if not accepted within Thirty (30) days.

Acceptance of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Should the undersigned fail to pay this indebtedness, or any part thereof, when due, the entire unpaid balance shall become due and payable; in which the undersigned agrees to pay all costs of collecting, including a reasonable attorney's fee, plus a finance charge of 1.5% per month (18% per year) from the due date.)

ACCEPTED:

Date__________________________________ **By:** ______________________________

Its: ______________________________

OWNER'S COPY

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT FOR MONTGOMERY FARMS PUMP STATION DRIVE ACCESS

WHEREAS, the City of Northport solicited quotes for the Montgomery Farms Pump Station Drive Access project for minor grading and paving from Joshua Street to the pump station; and,

WHEREAS, Central Alabama Asphalt & Construction Co., LLC, was the only respondent for work that met the project scope; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with Central Alabama Asphalt & Construction Co., LLC for the Montgomery Farms Pump Station Drive Access project in the amount of $38,596.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a contract with Central Alabama Asphalt & Construction Co., LLC in the amount of $38,596.00 for the Montgomery Farms Pump Station Drive Access project.

RESOLVED AND DONE this 15th day of April 2024.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ______________________________
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: April 15, 2024
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: April 15, 2024
SUBJECT: Bill Listing

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

Prepared By: Stacey Beynon **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.

Expense Approval Report
By (None)

City of Northport

Payment Dates 3/28/2024 - 4/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
August Professional Services	INV0021864	04/04/2024	Business License Overpayment..	892.86
Shoeing Inc	INV0021865	04/04/2024	Business License Overpayment..	1,202.50
Pet Supermarket Inc	INV0021863	04/04/2024	Business License Overpayment..	3,439.49
				5,534.85
Department: 13 - Mayor & City Council				
Verizon	9959511443	03/28/2024	942073882-00001	245.57
Amazon Capital Services	1C76-6M6L-16JN	03/28/2024	jamie dykes phone case	30.59
Amazon Capital Services	1TRD-FLYR-46VJ	04/04/2024	christy phone case and charger	44.90
Echols Middle School	INV0021928	04/04/2024	Math Dept	500.00
			Department 13 - Mayor & City Council Total:	**821.06**
Department: 15 - Administrative				
Chamber of Commerce of We…	71204	03/28/2024	2024 chamber state of the sta…	400.00
Chamber of Commerce of We…	71235	03/28/2024	Mobile Benchmarking Trip	750.00
Verizon	9959511443	03/28/2024	942073882-00001	154.17
Spire	INV0021843	03/28/2024	512 Main Ave 4973862222	96.02
Spire	INV0021846	03/28/2024	3401 Main Ave C 0420679877	1,061.26
Amazon Capital Services	1L99-JL77-MD49	03/28/2024	storage cabinet	174.99
Stericycle Inc.	8006619604	04/04/2024	Payer 1000280675	138.54
Amazon Capital Services	1YN6-3PRC-DFRN	03/28/2024	Backdrop for Touch a Truck	271.87
Cintas	4187457522	03/28/2024	PAYER # 14353428	51.68
J & J Telephone Inc.	72480GKB	04/04/2024	fix ne'kenja voicemail / jordan…	135.00
Northport Gazette The	INV0021929	04/04/2024	Ordinance 2219 advertisemen…	58.45
Glass Doctor	2-117093	04/04/2024	IT #1833 - windshield replace…	344.95
Amazon Capital Services	1V4D-6LFH-447C	04/04/2024	Community Events- Ribbon Cu…	362.83
DP Holdings LLC	INV0021876	04/04/2024	Property Lease - April 2024	2,750.00
Amazon Capital Services	1TDN-FNNJ-DFK1	04/04/2024	compass/hanging file frame/fo..	49.28
Amazon Capital Services	1TDN-FNNJ-DFK1	04/04/2024	compass/hanging file frame/fo..	362.68
			Department 15 - Administrative Total:	**7,161.72**
Department: 16 - Legal				
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	62.31
Law Office of Benjamin Jay St…	20982	03/28/2024	Outsourced Legal - NRDA	3,650.00
Verizon	9959511443	03/28/2024	942073882-00001	131.41
One Source Office Products LLC	OE-QT-6388-1	03/28/2024	File Cabinet 36"	1,345.00
One Source Office Products LLC	OE-QT-6388-1	03/28/2024	File Cabinets 42"	2,790.00
Gilmore Rowley Crissey & Wil…	16067	04/04/2024	Title Report -Building Insp. 68…	250.00
Mary Virginia Buck	INV0021875	04/04/2024	Retainer Services - April 2024	350.00
			Department 16 - Legal Total:	**8,578.72**
Department: 17 - Municipal Court				
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	282.75
Alabama Municipal Court Cler…	1177	03/28/2024	AMCCMA Membership Dues	100.00
Alabama Municipal Court Cler…	INV0021858	03/28/2024	AMCCMA Dues	100.00
Staples Business Advantage	6000831618	03/28/2024	Supplies	202.88
Cira L. Woolbright	INV0021853	03/28/2024	TRANSLATOR	180.00
Paul W. Patterson II P.C.	INV0021886	04/04/2024	Judicial Services- Municipal Ju…	5,953.50
Krebs Law LLC	INV0021887	04/04/2024	Judicial Services - City Prosecu…	3,953.50
Cira L. Woolbright	INV0021927	04/04/2024	Translator	80.00
			Department 17 - Municipal Court Total:	**10,852.63**
Department: 22 - Information Technology				
Dell Marketing LP	60134574220	06/08/2023	Credit PO 23-0608	-130.32
Dell Marketing LP	10729935384	04/04/2024	IT - Dell Latitude 7330 LT	3,587.32
Apex Communications Inc	523	04/04/2024	Installation work for Wireless …	18,000.00
SHI International Corp.	B18074854	03/28/2024	IT - 10 additional Office licens…	2,516.40
Comcast Cable	INV0021850	03/28/2024	3500 MCFARLAND BLVD 8396…	95.09

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Comcast Cable	INV0021840	03/28/2024	3500 McFarland Blvd OFC 839…	595.66
Verizon	9959511443	03/28/2024	942073882-00001	80.04
A T & T	4633957802	03/28/2024	831-000-7518 053	541.97
Comcast Cable	INV0021848	03/28/2024	3721 26TH AVE OFC 8396 90 …	338.59
SecurIT360 LLC	7541	04/04/2024	CONSENT 4/1/24- IT - BLANKET	7,650.00
Comcast Cable	INV0021861	04/04/2024	5410 Hwy 69N 8396 90 014 0…	413.35
Comcast Cable	INV0021862	04/04/2024	5410 Hwy 69N 8396 90 014 0…	243.85
Amazon Capital Services	13QD-FN9N-HCYV	03/28/2024	NVIDIA Quadro P1000 4GB Gr…	202.96
T-Mobile US Inc.	INV0021867	04/04/2024	Acct 976900299	335.79
Xerox Corporation	IN2668574	04/04/2024	Per Copy Charge 2/29-3/28/24	559.53
Amazon Capital Services	13PP-HXDF-397N	03/28/2024	HP Color LaserJet Pro MFP 43…	697.80
iSupport Software	240049	04/04/2024	IT - Maintenance iSupport Re…	1,020.00
Peerless Network	47661	04/04/2024	CITYOFNO8441	2,622.84
Peerless Network	47778	04/04/2024	CITYOFNO4051	427.83
			Department 22 - Information Technology Total:	**39,798.70**
Department: 25 - Finance				
Tyler Technologies	025-448566	04/04/2024	Northport Tyler Touchscreen …	301.00
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	296.24
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	929.36
Citizenserve	5454	04/04/2024	AGENDA: 04.01.24 - Citizense…	32,400.00
Verizon	9959511443	03/28/2024	942073882-00001	235.61
Rivertree Systems Inc.	Nport245	04/04/2024	Northport Audit on Osceloa	112.50
Tyler Technologies	025-457463	04/04/2024	Northport Annual Billing	45,683.16
			Department 25 - Finance Total:	**79,957.87**
Department: 26 - Human Resources				
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	206.31
Verizon	9959511443	03/28/2024	942073882-00001	131.41
			Department 26 - Human Resources Total:	**337.72**
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	210.59
Northport Gazette The	INV0021854	03/28/2024	Zoning Work Session March 7…	31.50
Verizon	9959511443	03/28/2024	942073882-00001	222.81
Northport Gazette The	INV0021871	04/04/2024	PZC April 2024 Public Notice	52.15
Amazon Capital Services	1WJT-HGK3-CQMQ	04/04/2024	P&I Supplies	85.73
			Department 28 - Planning & Inspections Total:	**602.78**
Department: 32 - Engineering				
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	9.96
Kimley-Horn and Associates In…	014520006-0224	03/28/2024	ADA Transition Plan Update	2,645.00
Thompson Engineering Inc	240202723	03/28/2024	MLK - Amendment to Utility R…	15,668.38
Alabama Power Company	INV0021839	03/28/2024	312 Main Ave ST Light Control…	232.10
Verizon	9959511443	03/28/2024	942073882-00001	431.11
Amazon Capital Services	1KMK-LHT3-D7F7	04/04/2024	Office Supplies	31.29
Amazon Capital Services	1W6X-WFJK-DTX7	04/04/2024	iPhone Case	19.55
Amazon Capital Services	13H4-HR14-XQJW	04/04/2024	Office Equipment	42.47
Amazon Capital Services	1NXV-63MW-XGLX	04/04/2024	AA Batteries	16.13
ST Bunn Construction Co. Inc.	2021 Resurfacing Inv 8	04/04/2024	ST Bunn - Change Order 1 for …	60,577.80
Verizon	INV0021859	03/28/2024	Apple IPad Pro - Christie Cantr…	1,299.99
Amazon Capital Services	13JP-Q7YT-NHXH	04/04/2024	Office Supplies - Savannah Nel…	28.77
			Department 32 - Engineering Total:	**81,002.55**
Department: 33 - Police				
Carrier Corporation	90335322	03/28/2024	PD - annual HVAC service agre…	6,327.00
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	56.95
Pop's Shop Inc.	031859	03/28/2024	PD #437 - repair from accident..	2,372.59
Sign Pro of Tuscaloosa LLC	676	03/28/2024	Unit #445 - graphics	1,191.23
Tuscaloosa Tire & Service Cen…	N286852	04/04/2024	PD #0504 - new tires & alignm…	750.07
Sign Pro of Tuscaloosa LLC	707	03/28/2024	Unit #423 - graphics	1,191.23
Northwest Supply Co. Inc.	963203	03/28/2024	PD - chiller ball valves leaking	24.50
PCI Technologies	53579	04/04/2024	PD Public Safety Compound - f…	270.00
Carrot-Top Industries Inc.	INV126354	03/28/2024	American and State Flags	197.33

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VC3 INC.	142514	03/28/2024	Desktop Backtop 3-15/4-14	150.00
Business Supply & Printing	5524	03/28/2024	Parking Violation Books	753.10
Verizon	9959511443	03/28/2024	942073882-00001	200.05
Town & Country Ford LLC	2538162	04/04/2024	PD #4270 - seatbelt replacem…	33.88
Spire	INV0021845	03/28/2024	3000 Charlie Shirley Rd 21140…	35.00
GFL Environmental Inc.	UI00000026729	03/28/2024	UI-1703	409.74
Cummins Mid-South LLC	C2-15604	03/28/2024	PD Compound - generator ins…	798.01
O'Reilly Auto Parts	1063-485867	04/04/2024	PD #0504 - suspension repair	421.93
Amazon Capital Services	1K9M-XQ9X-C1HC	03/28/2024	Essentials of Law Enforcement…	810.46
Amazon Capital Services	1TNF-9QK4-F4C4	03/28/2024	Essentials of Law Enforcement…	165.32
Staples Business Advantage	6000831617	03/28/2024	Office Supplies	29.63
Northport Auto Supply Co. Inc.	100833953	03/28/2024	PD #421 - brake repair	568.79
Spire	INV0021870	04/04/2024	3721 26th Ave 1177523333	22.66
Employee Assistance Services	03282024-24	04/04/2024	New Hire Psych Exams	260.00
State of Alabama	INV0021874	04/04/2024	Tower Lease - April 2024	500.00
			Department 33 - Police Total:	**17,539.47**
Department: 35 - Fire				
Henry Schein Inc.	78016501	03/28/2024	Debfinrilattor pads for AEDs	466.20
Stryker Sales Corporation	9205791662	03/28/2024	*AGENDA* LikePak 15 Mainte…	12,165.20
Spire	INV0021841	03/28/2024	12301 Mitt Lary Rd 78635555…	407.93
NAFECO	1265950	04/04/2024	Dress pants - K. Mills	56.55
Amazon Capital Services	1C3J-RXX6-NR6J	03/28/2024	HDMI Extender	69.99
Tuskaloosa Lawn Equipment L…	244268	03/28/2024	Two cycle oil	38.97
TSC Service & Supply Inc.	6778	03/28/2024	Truck Soap	45.95
Mobile Communications Amer…	688000495-1	04/04/2024	Radio knobs	73.50
Lowe's Home Centers Inc.	18797	03/28/2024	Mulch - St. 4	94.80
Amazon Capital Services	1W6X-WFJK-XQQG	03/28/2024	Fire Station 3 - northeast bay …	158.70
Lowe's Home Centers Inc.	81734	03/28/2024	Ant Killer - St. 2	9.46
One Source Office Products LLC	OE-QT-6402-1	03/28/2024	Station 1	227.30
One Source Office Products LLC	OE-QT-6402-1	03/28/2024	Station 2	272.42
One Source Office Products LLC	OE-QT-6402-1	03/28/2024	Station 3	82.55
One Source Office Products LLC	OE-QT-6402-2	03/28/2024	Station 3	327.80
One Source Office Products LLC	OE-QT-6402-2	03/28/2024	Station 4	335.22
NAFECO	1266654	04/04/2024	Tactical boots - K. Mills	109.00
Spire	INV0021868	04/04/2024	5410 Hwy 69N 8439444444	574.02
Spire	INV0021869	04/04/2024	1101 MLK Jr Blvd 5305862222	294.03
Amazon Capital Services	1D77-VJLG-L447	04/04/2024	Lawnmower Deck Wheels - St.…	28.99
Bound Tree Medical LLC	85297289	04/04/2024	Tactical duty pants	51.99
Amazon Capital Services	1J6T-3R7Q-3J31	04/04/2024	UPS - St. 1	169.95
Walmart	INV0021926	04/04/2024	Gas Can	21.48
Walmart	INV0021926	04/04/2024	Car Cleaning Supplies	16.61
			Department 35 - Fire Total:	**16,098.61**
Department: 37 - Public Works				
Northport Auto Supply Co. Inc.	100787324	03/28/2024	PW #3351 - HVAC blower (fro…	73.62
Northport Auto Supply Co. Inc.	100797710	03/28/2024	PW #8408 - headlamp (from 1…	155.96
TSC Service & Supply Inc.	4912	04/04/2024	Pressure Washer Annual Servi…	39.98
O'Reilly Auto Parts	1063-475534	03/28/2024	PW Stock - fuel treatment for …	104.98
O'Reilly Auto Parts	1063-475534	03/28/2024	PW Stock - fuel treatment for …	104.97
Southland International Trucks…	03CI347381	03/28/2024	CREDIT 2 DIFF POS INV 03CI34…	-1,425.00
Southland International Trucks…	03CI347381	03/28/2024	CREDIT 2 DIFF POS INV 03CI34…	-47.50
Sanford Store Equipment	00794	04/04/2024	shipping for ice machine for n…	375.93
Southland International Trucks…	03CI347681	04/04/2024	PW #6378 - injector replacem…	1,063.70
Kimball Midwest	101916945	04/04/2024	PW Stock - penetrating oil	131.48
Northport Auto Supply Co. Inc.	100824569	03/28/2024	PW Stock - garbage & trash tir…	53.40
Northport Auto Supply Co. Inc.	100824569	03/28/2024	PW Stock - garbage & trash tir…	53.40
Spire	INV0021847	03/28/2024	7645 Hwy 69N 0429460782	15.62
Encore Rehabilitation Inc.	02/2024-3003-CITY	04/04/2024	New Hire Physicals	1,350.00
Super Sports Sporting Goods L…	6608	03/28/2024	Recycling Grant - youth size t-…	864.00
Samsara Inc	310519552846197	04/04/2024	monthly Fleet tracking service …	1,364.95
Northport Auto Supply Co. Inc.	100827892	04/04/2024	PW Stock - oil filters	59.85

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100827892	04/04/2024	PW Stock - oil filters	23.86
Northport Auto Supply Co. Inc.	100827892	04/04/2024	PW Stock - oil filters	93.82
CDW Government LLC	QC18663	03/28/2024	PW Facilities Maintenance - A…	154.20
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.94
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.94
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.94
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.93
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.94
Tuskaloosa Lawn Equipment L…	243797	03/28/2024	PW Superintendents - cutting …	187.94
Verizon	9959511443	03/28/2024	942073882-00001	211.62
Heritage-Crystal Clean LLC	18570401	03/28/2024	Blanket PO to cover Shop's pa…	360.41
Tuscaloosa Tractor	CT249921	04/04/2024	PW Shop Stock - spindles for …	684.42
Coker Water Authority	INV0021849	03/28/2024	101617	111.22
McFarland Ace Hardware	4361/2	03/28/2024	BLANKET-PW Propane for forkl..	23.21
J & J Telephone Inc.	72476RJ	04/04/2024	add phone extension for new …	101.25
Lowe's Home Centers Inc.	96355	03/28/2024	Community Events - Stock ligh…	45.44
Veseris	IN-4500526	03/28/2024	mosquito spray chemicals	529.38
Spire	INV0021842	03/28/2024	1781 HArper Rd 7173423333	1,246.96
Northport Auto Supply Co. Inc.	100821990	04/04/2024	tow brake replacement for PW..	86.81
Northport Auto Supply Co. Inc.	100832220	03/28/2024	PW Stock - rubber hole plugs	37.09
Northport Auto Supply Co. Inc.	100833750	04/04/2024	PW Stock - small engine spark…	51.72
Northport Auto Supply Co. Inc.	100833948	04/04/2024	PW Stock - tail lamps for newe…	35.00
O'Reilly Auto Parts	1063-485338	04/04/2024	PW Stock - air filters for Kubot…	205.50
Tuscaloosa Farmers Cooperati…	1548731	03/28/2024	weed killing chemicals	908.92
Coblentz Equipment & Parts C…	98214	03/28/2024	PW Tractor #5062 - blower m…	367.95
T-Mobile US Inc.	INV0021867	04/04/2024	Acct 976900299	1,154.82
Amazon Capital Services	1Q1V-NNLC-TRNK	03/28/2024	PW Admin t-shirts & sweatshir..	0.44
Amazon Capital Services	1Q1V-NNLC-TRNK	03/28/2024	PW Admin t-shirts & sweatshir..	14.58
Southeast Crane & Hoist	MH140811	03/28/2024	PW Shop - annual crane inspe…	855.71
Amazon Capital Services	1GWP-FRXP-4XK4	03/28/2024	PW Admin t-shirts & sweatshir..	20.21
Amazon Capital Services	1GWP-FRXP-4XK4	03/28/2024	PW Admin t-shirts & sweatshir..	666.33
Southland International Trucks..	03CI348708	03/28/2024	fuel filters STOCK for garbage…	130.28
Southland International Trucks..	03CI348708	03/28/2024	fuel filters STOCK for garbage…	130.28
Northport Auto Supply Co. Inc.	100832217	03/28/2024	PW #1053 - strobe light repair	303.44
Heritage-Crystal Clean LLC	18581045	04/04/2024	Blanket PO to cover Shop's wa…	100.00
Samsara Inc	310519552893490	03/28/2024	monthly Fleet tracking service ..	79.10
Winfield Tool & Equipment Re…	360115-0001	03/28/2024	sod cutter to remove old sod a..	105.50
Amazon Capital Services	13WR-YRLW-GF6G	03/28/2024	Touch-a-Truck - bubbles; PW S…	46.44
Amazon Capital Services	13WR-YRLW-GF6G	03/28/2024	Touch-a-Truck - bubbles; PW S…	178.66
Amazon Capital Services	1JM4-VCTD-H4P4	03/28/2024	PO 24-2029 INV 1GWP-FRXP-…	-14.95
Cintas	4187457533	03/28/2024	PAYER # 14353601	28.56
Cintas	4187462979	03/28/2024	PAYER # 14385499	463.64
Lowe's Home Centers Inc.	83922	03/28/2024	BLANKET - construction suppli…	81.66
Lowe's Home Centers Inc.	84177	03/28/2024	Blanket PO for community ev…	30.31
Northport Auto Supply Co. Inc.	100832679	04/04/2024	PW Stock - oil filters for Wright..	286.53
Amazon Capital Services	1CRG-YTYY-1YHG	04/04/2024	Touch a Truck- Costumes	749.74
J & J Telephone Inc.	72480GKA	04/04/2024	phone registration for new Fac..	67.50
Ready Mix USA LLC	9449821312	04/04/2024	PW Construction - concrete fo…	184.15
One Source Office Products LLC	OE-QT-6393-1	04/04/2024	Janitorial Stock - monthly UT s…	1,330.52
Lowe's Home Centers Inc.	88785	04/04/2024	PW Stock - supplies for cleani…	73.86
One Source Office Products LLC	OE-QT-6391-1	04/04/2024	Janitorial Stock - monthly PD s…	291.66
One Source Office Products LLC	OE-QT-6406-1	04/04/2024	Janitorial Stock - monthly PW …	123.96
One Source Office Products LLC	OE-QT-6407-1	04/04/2024	Janitorial Stock - monthly CH s…	1,099.60
One Source Office Products LLC	OE-QT-6407-2	04/04/2024	Janitorial Stock - monthly CH s…	82.80
Amazon Capital Services	1NWF-KNGJ-KWYK	04/04/2024	PW Admin t-shirts & sweatshir..	3.36
Amazon Capital Services	1NWF-KNGJ-KWYK	04/04/2024	PW Admin t-shirts & sweatshir..	110.62
Warrior Energy	87097	04/04/2024	PW Stock - oil & hydraulic fluid	2,877.15
Ilex Farms Nursery Inc.	8851	04/04/2024	shrubs for Community Center	3,284.00
Lowe's Home Centers Inc.	01752b	04/04/2024	Construction Supplies - sledge…	66.46
Southland International Trucks..	03CI348904	04/04/2024	PW #6115 - fuel issue repair	694.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100834397	04/04/2024	PW Stock - Zero-turn mower b…	402.48
Northport Auto Supply Co. Inc.	100835574	04/04/2024	PW #3351 - coolant leak repair	94.22
Northport Auto Supply Co. Inc.	100835586	04/04/2024	PW Shop Stock - trash truck h…	48.18
Amazon Capital Services	1YWF-MXXC-3396	04/04/2024	PW Office Supplies - clipboard…	38.24
Cintas	4188203209	04/04/2024	Payer # 14353601	28.56
Cintas	4188207685	04/04/2024	Payer # 14385499	482.40
Atlas Welding Supply Co. Inc.	606988	04/04/2024	PW Stock - grinding discs & we..	20.29
Atlas Welding Supply Co. Inc.	606988	04/04/2024	PW Stock - grinding discs & we..	8.75
Atlas Welding Supply Co. Inc.	607159	04/04/2024	PW Stock - grinding discs & we..	47.01
Atlas Welding Supply Co. Inc.	607159	04/04/2024	PW Stock - grinding discs & we..	20.29
Kykenkee Inc	80-244921	04/04/2024	mulch for Community Center	180.00
Eric Anthony Nubbe	INV0021872	04/04/2024	Downtown - historic street lig…	700.00
Amazon Capital Services	1CD9-KLGJ-9V1X	04/04/2024	Touch-a-Truck - candy for eve…	219.61
Amazon Capital Services	1TDL-1GT1-DRML	04/04/2024	Touch-a-Truck - popcorn oil & …	171.50
Amazon Capital Services	1WH9-LFF3-FVN6	04/04/2024	Touch-a-Truck - Tiki Hut decor…	65.86
McFarland Ace Hardware	4402/2	04/04/2024	BLANKET-PW Propane for forkl..	19.90
Environmental Products Group..	P14907	04/04/2024	PW #4484 - tarp replacment	499.94
Environmental Products Group..	P14908	04/04/2024	PW #2370 - tarp repair	353.15
Environmental Products Group..	P14909	04/04/2024	PW #1053 - tarp repair	363.29
			Department 37 - Public Works Total:	**30,210.86**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Scale Co. Inc.	28733	04/04/2024	Scale Testing and Calibration a…	377.50
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	17.46
U.S. Postal Service	INV0021852	03/28/2024	POSTAGE BY PHONE	51.58
Columbus Paper & Chemical	847724	04/04/2024	Red Hot	1,170.00
OESCO LLC	109398	03/28/2024	Cardstock Receipt Paper for Bil..	365.99
P & H Supply Co. Inc.	4179	03/28/2024	Set of 3 Male x Female Pole &…	351.82
Turkey Creek Sand & Gravel In…	10272-2a	03/28/2024	Drying Bed Sand	1,710.20
Verizon	314000053125	03/28/2024	UT - GPS	467.75
K & A Builders	2024-12	03/28/2024	Council Approved - WTP Build…	85,390.00
Ferguson Enterprises LLC	1524422	04/04/2024	Blue Marking Paint	288.00
Columbus Paper & Chemical	848318	04/04/2024	Rags	391.20
Paint Spot	N0300540	04/04/2024	Black Trim Paint and Acetone …	241.95
Ferguson Enterprises LLC	1524235	04/04/2024	Swivel Curbstop	1,272.70
Ferguson Enterprises LLC	1525010	04/04/2024	1-2" Trans Gaskets	87.50
Verizon	9959253637	03/28/2024	ACCT 642325112-00001	146.65
Tuscaloosa Farmers Cooperati…	1548285	03/28/2024	Cornertstone Weed Killer	600.00
Verizon	9959511443	03/28/2024	942073882-00001	502.99
Comcast Cable	INV0021851	03/28/2024	3521 3RD ST S 8396 90 014 02…	475.70
Kansas City Southern Railway …	560000110877	04/04/2024	Annual License for Railroad R…	250.00
Atlas Welding Supply Co. Inc.	604669	03/28/2024	Drill Bits for WW Trailer 315C …	14.40
Spire	INV0021844	03/28/2024	1000 HArpercreek Dr 369822…	15.62
Paint Spot	N0300708	04/04/2024	Wall paint	434.97
Lowe's Home Centers Inc.	01222B	03/28/2024	Blanket - MIsc. Supplies for W…	84.82
Lowe's Home Centers Inc.	01273	03/28/2024	Blanket - Misc Supplies for Dis…	29.42
Cintas	4187045441	03/28/2024	PAYER # 14385521	184.74
Consolidated Pipe & Supply C…	AL094374	03/28/2024	Full Circle Repair Clamps	482.00
Comcast Cable	INV0021866	04/04/2024	3950 3rd St S 8396 90 014 01…	308.55
T-Mobile US Inc.	INV0021867	04/04/2024	Acct 976900299	548.80
USA BlueBook	INV00312308	03/28/2024	Lab Testing Supplies for WWTP	1,405.34
USA BlueBook	INV00312525	03/28/2024	Lab Testing Supplies for WWTP	37.75
Ander's Hardware Co. Inc.	N1232345	03/28/2024	Trailer #315C Board Installati…	39.18
Hach	13969657	04/04/2024	Service for WWTP Lab Equipm…	3,307.00
Xerox Corporation	IN2668574	04/04/2024	Per Copy Charge 2/29-3/28/24	9.85
Xerox Corporation	IN2668574	04/04/2024	Per Copy Charge 2/29-3/28/24	90.70
Xerox Corporation	IN2668574	04/04/2024	Per Copy Charge 2/29-3/28/24	2.74
Ferguson Enterprises LLC	1526552	03/28/2024	PVC Valves and Fittings to Rep…	79.17
Power and Rubber Supply	3445583	04/04/2024	Blanket - Misc. Supplies for …	70.30
Cintas	4187462230	03/28/2024	PAYER # 14385564	261.40
Cintas	4187462676	03/28/2024	PAYER # 14385434	394.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	6000831619	03/28/2024	Office Supplies for Billing Office	391.88
Lowe's Home Centers Inc.	83517	04/04/2024	Blanket - Misc. Supplies for W…	274.64
Southern Pipe & Supply	9259135-00	03/28/2024	Copper Cutters	90.24
Southern Pipe & Supply	9260765-00	03/28/2024	3/4" Copper	3,697.20
Southern Pipe & Supply	9333561-00	03/28/2024	Misc Equipment for Distributi…	314.00
Walmart	INV0021855	03/28/2024	Monitor for Classroom at WTP	248.00
Lowe's Home Centers Inc.	01580B	03/28/2024	Blanket - Misc Supplies for Col…	43.60
Northport Auto Supply Co. Inc.	100834012	04/04/2024	Truck #6985 Hose Assembly	132.95
Northport Auto Supply Co. Inc.	100834466	03/28/2024	UT 2" Water Pump Pull Cord	28.56
Northport Auto Supply Co. Inc.	100835524	03/28/2024	Meter Truck #5413 Battery Re…	233.74
Empire Pipe and Supply Comp…	2145254	03/28/2024	Council Approved - 5/8" Mete…	10,164.00
G & C Supply Co. Inc.	6943248	04/04/2024	3" Bolt & Gasket Kit	33.75
One Source Office Products LLC	IN-20519	03/28/2024	Signature Stamps	50.00
Alabama Dept of Environment…	INV0021856	03/28/2024	Grade IV Water Certification F…	125.00
PM Paving LLC	INV0021860	04/04/2024	Asphalt Repair at 2426 Snows…	3,255.00
Ander's Hardware Co. Inc.	N1233079	04/04/2024	WW Trailer 315C Additional B…	32.97
Empire Pipe and Supply Comp…	2145349	04/04/2024	Thickster Gloves	44.48
Cintas	4187793648	04/04/2024	Payer # 14385521	184.23
Southern Ionics Incorporated	688006	04/04/2024	Council Approved - Aluminum…	4,478.98
Carmeuse Lime & Stone Inc.	95048302	04/04/2024	Council Approved - Hydrated L…	4,992.36
Cassady Company Inc The	Proj 20-135 Inv 31	04/04/2024	TOD #1 - Hwy 82 Pump Station	5,416.08
Cassady Company Inc The	Proj 23-106 Inv 7	04/04/2024	Council Approved - Lead Servi…	1,137.50
Cassady Company Inc The	Proj 23-130 Inv 5	04/04/2024	Council Approved - Sewer PS …	1,562.50
Cassady Company Inc The	Proj 23-131 Inv 3	04/04/2024	Applewood Drive Project	6,250.00
Northport Electrical Supply Inc.	V1039696	04/04/2024	Junction Box, LKNG PL	44.28
Northport Electrical Supply Inc.	V1039696	04/04/2024	Junction Box, LKNG PL	221.60
Ferguson Enterprises LLC	1527390	04/04/2024	3/4" Coupling	1,083.00
Amazon Capital Services	1WXY-HV1T-M1VX	04/04/2024	Phone Cords	7.99
Amazon Capital Services	1WXY-HV1T-M1VX	04/04/2024	HDMI Cable	28.99
High Cotton	152038	04/04/2024	Monthly Billing	10,397.07
Hydra Service Inc.	177200	04/04/2024	AGENDA (4/1/24) - Pump for …	17,134.00
John Plott Company Inc.	WWTP Solids Handling Improv…	04/04/2024	Council Approved - WWTP Sol…	98,809.50
Lowe's Home Centers Inc.	01588b	04/04/2024	Blanket - Misc Supplies for Col…	38.42
Empire Pipe and Supply Comp…	2145323	04/04/2024	A & J Master Locks	508.20
Empire Pipe and Supply Comp…	2145988	04/04/2024	Credit Inv 2144076 PO 24-1985	-208.12
Pace Analytical LLC	2420430586	04/04/2024	AGENDA (10/2/23) - Testing fo..	3,860.90
Verizon	358000057630	04/04/2024	UT - GPS	467.75
Ander's Hardware Co. Inc.	N1233742	04/04/2024	Blanket - Misc. Materials and …	51.68
Ander's Hardware Co. Inc.	N1233755	04/04/2024	Blanket - Misc. Supplies for W…	13.92
Cintas	4188207171	04/04/2024	Payer # 14385564	157.22
Cintas	4188207492	04/04/2024	Payer # 14385434	398.74
The Ground Floor	49922	04/04/2024	Mulch for WWTP	175.00
Alabama Dept of Environment…	INV0021873	04/04/2024	Wastewater Grade IC Certifica…	125.00
Gwendolyn Hurst	INV0021924	04/04/2024	Claim No 24-24	572.49
Tuskaloosa Lawn Equipment L…	245519	04/04/2024	1" Hand Pump	449.00
Southern Pipe & Supply	9354968-00	04/04/2024	Water Plug	140.00
			Department 39 - Utilities Total:	**279,619.02**
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shel…	INV0021877	04/04/2024	Animal Control Contract - April..	16,828.25
West Alabama Food Bank	INV0021878	04/04/2024	Quarterly Funding Payment - …	6,250.00
Boys and Girls Club of West Al…	INV0021879	04/04/2024	Quarterly Funding Payment - …	15,000.00
Warrior Baseball Association	INV0021880	04/04/2024	Quarterly Funding Payment - …	6,250.00
Tuscaloosa Tourism & Sports …	INV0021881	04/04/2024	Quarterly Funding Payment - …	8,750.00
Tuscaloosa Public Library	INV0021882	04/04/2024	Quarterly Funding Payment - …	44,000.00
Tuscaloosa County Industrial …	INV0021883	04/04/2024	Quarterly Funding Payment - …	7,500.00
Focus on Senior Citizens	INV0021884	04/04/2024	Quarterly Funding Payment - …	15,000.00
Arts & Humanities Council of …	INV0021885	04/04/2024	Quarterly Funding Payment - …	23,750.00
			Department 41 - Outside Agency Funding Total:	**143,328.25**
Department: 45 - 2019 Additional Sales Tax				
The Sherwin Williams Company	1108-8	04/04/2024	Hasson Center - paint for reno…	725.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
SNAP Sports Tourism Consulti…	206	03/07/2024	Sports Complex Representati…	1,750.00
JLS Sales Inc.	385342	03/28/2024	Hasson Center - ceiling tiles & …	649.00
Northwest Supply Co. Inc.	962877	04/04/2024	Hasson Center - renovation su…	954.22
Porter-Higginbortham Enginee..	Proj 20th Street Park Inv 4	03/28/2024	13th Avenue Park - Design and..	2,250.00
Level Up Retail Services	1122	04/04/2024	Level Up Retail Fitness Studio …	16,250.00
Legacy Construction & Design …	130-1	03/28/2024	Community Center - contracto…	50,391.50
The Sherwin Williams Company	1581-6	04/04/2024	Credit Inv 1108-8 PO 24-2187	-65.93
Amazon Capital Services	14NR-41VJ-1H9Q	03/28/2024	Community Center - LED light …	1,350.61
Sanford Store Equipment	01979	04/04/2024	UCP 2 refrigerators	5,800.00
Cassady Company Inc The	Proj 23-140 Inv 3	04/04/2024	Storm Sewer Rehab (Flatwood…	14,410.25
SNAP Sports Tourism Consulti…	207	04/04/2024	Sports Complex Representati…	1,750.00
Amazon Capital Services	1H1J-6DJF-1VXN	04/04/2024	Community Center - chair & t…	178.00
			Department 45 - 2019 Additional Sales Tax Total:	**96,392.85**
			Grand Total:	**817,837.66**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	458,018.96
08 - TCRIC FUND	15,668.38
20 - Rebuild Alabama Gas Tax	60,577.80
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	3,953.50
50 - WATER & SEWER FUND	279,619.02
Grand Total:	**817,837.66**

Account Summary

Account Number	Account Name	Payment Amount
01-13-100-50245	Development Funds - M…	500.00
01-13-110-50175	Sundry Expense	75.49
01-13-110-50312	Cell Phones	245.57
01-15-000-50100	Dues	1,150.00
01-15-000-50105	Office Supplies	49.28
01-15-000-50112	Advertising	58.45
01-15-000-50175	Sundry Expense	676.21
01-15-000-50210	Professional Services	135.00
01-15-000-50226	Downtown Parking Lease	2,750.00
01-15-000-50250	Community Events	634.70
01-15-000-50312	Cell Phones	154.17
01-15-000-50357	Janitorial Contracts - City…	51.68
01-15-000-50366	Maintenance & Repair - …	344.95
01-15-000-50590	Utilities - Other	1,157.28
01-16-000-50102	Postage	62.31
01-16-000-50106	Office Equipment	4,135.00
01-16-000-50247	Outsourced Legal Servic…	4,250.00
01-16-000-50312	Cell Phones	131.41
01-17-000-50100	Dues	200.00
01-17-000-50102	Postage	282.75
01-17-000-50105	Office Supplies	202.88
01-17-000-50223	Translator Expenses	260.00
01-17-000-50373	Judicial Services - Court …	5,953.50
01-22-000-50106	Office Equipment	1,257.33
01-22-000-50108	Equipment - Computers…	3,790.28
01-22-000-50109	Equipment - Routers & S…	-130.32
01-22-000-50111	Software - License & Ma…	3,536.40
01-22-000-50312	Cell Phones	415.83
01-22-000-50348	Utilities - Internet	5,279.18
01-22-600-80000	Equipment	25,650.00
01-25-000-50102	Postage	1,225.60
01-25-000-50111	Software - License & Ma…	78,384.16
01-25-000-50312	Cell Phones	235.61
01-25-000-50433	Taxpayer Business Audit…	112.50
01-26-000-50102	Postage	206.31
01-26-000-50312	Cell Phones	131.41
01-28-000-50102	Postage - Admin	210.59
01-28-000-50105	Office Supplies	85.73
01-28-000-50112	Advertising - Admin	31.50
01-28-000-50312	Cell Phones	222.81
01-28-116-50112	Advertising - Planning C…	52.15
01-32-000-50102	Postage	9.96
01-32-000-50105	Office Supplies	76.19
01-32-000-50312	Cell Phones	431.11
01-32-000-50504	Power - Street Lights	232.10
01-32-600-80000	Equipment	1,362.01
01-32-600-80001	Infrastructure	2,645.00
01-33-000-50010	Hiring & Recruitment Ex…	260.00

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50102	Postage	56.95
01-33-000-50104	Printing & Duplication	753.10
01-33-000-50105	Office Supplies	29.63
01-33-000-50106	Office Equipment	197.33
01-33-000-50107	Office Furniture	975.78
01-33-000-50111	Software - License & Ma…	150.00
01-33-000-50312	Cell Phones	200.05
01-33-000-50355	Communication System -…	500.00
01-33-000-50363	Maintenance Contracts -…	7,125.01
01-33-000-50367	Maintenance & Repair - …	4,147.26
01-33-000-50382	Repair - Public Safety C…	294.50
01-33-000-50522	Utilities - Natural Gas	57.66
01-33-000-50590	Utilities - Other	409.74
01-33-600-80000	Equipment	2,382.46
01-35-210-50108	Equipment - Computers…	69.99
01-35-210-50111	Software - License & Ma…	12,165.20
01-35-210-50283	Uniforms	217.54
01-35-210-50301	Disaster Response Gear	21.48
01-35-210-50364	Lawn Care Supplies	172.22
01-35-210-50377	Supplies & Equipment - …	62.56
01-35-210-50412	Maintenance & Repair - …	73.50
01-35-210-50520	Utilities - Natural Gas	1,275.98
01-35-211-50279	Living Quarters Supplies -..	169.95
01-35-211-50434	Janitorial Supplies - Stati…	227.30
01-35-212-50434	Janitorial Supplies - Stati…	272.42
01-35-213-50380	Repairs - Station 3	158.70
01-35-213-50434	Janitorial Supplies - Stati…	410.35
01-35-214-50434	Janitorial Supplies - Stati…	335.22
01-35-221-50242	Medical Supplies - Engin…	466.20
01-37-310-50010	Hiring & Recruitment Ex…	1,350.00
01-37-310-50105	Office Supplies	108.69
01-37-310-50111	Software - License & Ma…	154.20
01-37-310-50256	GPS Tracking	1,444.05
01-37-310-50261	Contract Shirts & Pants	1,003.16
01-37-310-50277	Janitorial Supplies	123.96
01-37-310-50289	Non-Uniform Shirts and …	776.58
01-37-310-50303	Cleaning/Janitorial Suppl…	1,330.52
01-37-310-50305	Contract Services	1,216.12
01-37-310-50312	Cell Phones	1,366.44
01-37-310-50334	Equipment Rental	105.50
01-37-310-50337	Cleaning/Janitorial Suppl…	291.66
01-37-310-50356	Cleaning/Janitorial Suppl…	1,182.40
01-37-310-50359	Fuel & Oil	2,977.15
01-37-310-50377	Supplies & Equipment - …	73.86
01-37-310-50442	Mosquito Spraying Chem..	529.38
01-37-310-50451	Solid Waste Authority C…	111.22
01-37-310-50510	Utilities - Telephone	67.50
01-37-310-50520	Utilities - Natural Gas	1,262.58
01-37-311-50234	Supplies - Beautification	4,372.92
01-37-311-50238	Personal Safety Supplies …	187.94
01-37-311-50387	Supplies - Community Ev…	1,461.12
01-37-312-50221	Hand Tools - Construction	66.46
01-37-312-50234	Supplies - Construction	308.92
01-37-312-50238	Personal Safety Supplies …	187.94
01-37-313-50238	Personal Safety Supplies …	187.94
01-37-315-50238	Personal Safety Supplies …	187.93
01-37-316-50234	Supplies - Shop	235.87
01-37-316-50238	Personal Safety Supplies …	29.04

Account Summary

Account Number	Account Name	Payment Amount
01-37-318-50360	Maintenance - Public W…	141.23
01-37-320-50360	Maintenance - Garbage …	288.66
01-37-320-50380	Repairs - Garbage Trucks	-361.30
01-37-321-50380	Repairs - Heavy Equipm…	367.95
01-37-322-50360	Maintenance - Heavy Tr…	59.85
01-37-323-50360	Maintenance - Trash Tru…	664.13
01-37-323-50380	Repairs - Trash Trucks	1,910.90
01-37-324-50360	Maintenance - Vehicles	371.59
01-37-324-50380	Repairs - Light Duty Vehi…	167.84
01-37-326-50360	Maintenance - Mowers …	946.23
01-37-326-50380	Repairs - Mowers & Light..	684.42
01-37-328-50238	Personal Safety Supplies …	187.94
01-37-328-50381	Repairs - Street Lights	700.00
01-37-331-50238	Personal Safety Supplies…	187.94
01-37-331-50380	Repairs - Recycling Trucks	-47.50
01-37-600-80000	Equipment	375.93
01-37-600-80004	Grant Assets	864.00
01-40000	Business License	5,534.85
01-41-000-50801	Tuscaloosa Public Library	44,000.00
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50804	FOCUS	15,000.00
01-41-000-50805	Tuscaloosa County Indus…	7,500.00
01-41-000-50808	Warrior Baseball	6,250.00
01-41-000-50809	Fine Arts Initiative - Arts …	23,750.00
01-41-000-50813	Tuscaloosa Tourism & S…	8,750.00
01-41-000-50814	West Alabama Food Bank	6,250.00
01-41-000-50820	Boys & Girls Club of West..	15,000.00
01-45-000-54002	Sports Complex	3,500.00
01-45-000-54006	13th Avenue Park	2,250.00
01-45-000-54305	Storm Sewer Rehab/Rep…	14,410.25
01-45-000-54400	Economic & Community …	16,250.00
01-45-000-54403	NPCC	51,920.11
01-45-000-54404	Hasson Ctr	2,262.49
01-45-000-54405	UCP Building	5,800.00
08-32-600-81005	MLK Improvements Proj…	15,668.38
20-32-000-60062	Resurfacing Projects - City	60,577.80
22-17-000-50373	Judicial Services	3,953.50
50-39-510-50102	Postage	17.46
50-39-510-50105	Office Supplies	7.99
50-39-510-50106	Office Equipment	9.85
50-39-510-50175	Sundry Expense	250.00
50-39-510-50261	Contract Shirts and Pants	1,581.32
50-39-510-50312	Cell Phones	1,198.44
50-39-510-50339	Claims & Damages	572.49
50-39-510-50376	Service Contracts	935.50
50-39-510-50396	Repairs - Vehicles	366.69
50-39-510-50403	Training - Technical	250.00
50-39-510-50461	Repairs - Light Duty Equi…	115.11
50-39-510-50473	Inventory Supplies	391.20
50-39-510-50520	Utilities - Natural Gas	15.62
50-39-510-50590	Utilities - Other	784.25
50-39-511-50102	Postage	51.58
50-39-511-50105	Office Supplies	807.87
50-39-511-50106	Office Equipment	90.70
50-39-511-50470	Billing Services	10,397.07
50-39-512-50106	Office Equipment	250.74
50-39-512-50108	Equipment - Computers…	28.99
50-39-512-50300	Chemicals	9,471.34

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50309	Hand Tools and Equipm…	274.64
50-39-512-50321	Safety Equipment	44.48
50-39-512-50336	Repairs	84.82
50-39-512-50360	Maintenance	391.42
50-39-513-50313	Laboratory Supplies	1,443.09
50-39-513-50360	Maintenance	2,686.35
50-39-513-50454	Testing & Professional S…	7,167.90
50-39-514-50309	Hand Tools and Equipm…	449.00
50-39-514-50431	Construction & Repair S…	6,448.03
50-39-514-50453	System & Infrastructure …	3,255.00
50-39-514-50473	Inventory Supplies	1,369.86
50-39-514-50477	Water Meters	10,164.00
50-39-515-50389	Maintenance - Collectio…	17,399.88
50-39-515-50473	Inventory Supplies	1,603.84
50-39-600-81203	WTP Building Envelope …	86,066.92
50-39-600-81408	Lead Service Line Invent…	1,137.50
50-39-600-81508	PS#2 Gravity Main/New…	5,416.08
50-39-600-81514	Sewer Pump Station #3	1,562.50
50-39-600-81601	ARPA WWTP - Sludge Pr…	98,809.50
50-39-600-81701	Applewood Drive Project	6,250.00
	Grand Total:	**817,837.66**

Project Account Summary

Project Account Key		Payment Amount
None		817,837.66
	Grand Total:	**817,837.66**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.2.
MEETING DATE: April 15, 2024
SUBJECT: Minutes, April 1, 2024

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

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

Summary:
The attached document includes the minutes from April 1, 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 Consent Agenda will approve the official minutes from the April 1, 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 **Monday, April 1, 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 Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, and Councilman Wiggins, Councilwoman Dykes, and President Bobo. Mayor Hinton and City Administrator Glenda Webb were present also.

PRESENTATIONS

A proclamation was presented to three representatives from Child Abuse Prevention Services of Tuscaloosa for Child Abuse Prevention Month.

The Business of the Month proclamation was also read aloud by Mayor Hinton to Winter's Auto Body & Repair.

APPROVAL OF AGENDA

Motion by Councilwoman Dykes, **Second** by Councilman Washington to **approve the agenda for the April 1, 2024**, **Council Agenda as printed.** Roll call was as follows: President Bobo, Yes; Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL - No visitors to address council.

UNFINISHED BUSINESS - No unfinished business.

Councilman Wiggins **offered for a first reading** the ordinance ordering **demolition of an unsafe structure located at 5706 Shenandoah Drive.** The Chief Building Official found that the structure is unsafe and dangerous to the public health. The recommendation is for the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Councilwoman Dykes **offered for a first reading** the ordinance **declaring 2024 "Back-to-School" Sales Tax Holiday.** This ordinance would provide a "Back-to-School" Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 19, 2024, and ending at twelve midnight on Sunday, July 21, 2024. The "Back-to-School" Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Councilman Wiggins **offered for a first reading** the ordinance **Rezoning of approximately 1.91 acres located at the east end of Northcreek Boulevard.** Northcreek Properties, LLC is requesting rezoning of approximately 1.91 acres located at the east end of Northcreek Boulevard from C-3 (General Commercial) to RS-SD (Residential Special District).

Councilman Wiggins **offered for a first reading** the ordinance **Rezoning of approximately 69.45 acres located at the east end of Northcreek Boulevard.** Sullivan Properties, LLC requests rezoning of approximately 69.45 acres located at the east end of Northcreek Boulevard from RS-1 (Single-Family Residential) to RS-SD (Residential Special District).

NEW BUSINESS

Motion by President Bobo, Second by Councilwoman Dykes to adopt **Resolution 24-53 Authorizing the City Administrator to Execute a Contract with Southeast Appraisal, Inc. for As Needed Appraisal Services** to support City of Northport project initiatives**.** Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilwoman Dykes to adopt **Resolution 24-54 Authorizing Water Service Outside of City Limits for Property Located at 15799 Bethabara Road belonging to Brandon Truitt.** Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Washington to adopt **Resolution 24-55 Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2024 Homeland Security Grant.** The application is requesting funds for the purchase and installation of upgraded security measures, including an access control gate at the Wastewater Treatment Plant. If awarded, there is no required match. Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-56 Authorizing the City Administrator to enter into an Agreement with ThreatAdvice for security services.** Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 24-57 appointing Anwar Aiken a Council Member to District 5.** Councilman Jeff Hogg resigned as District 5 Council Member on March 7, 2024, leaving a vacancy in District 5. The Mayor and City Council members have interviewed candidates from the District that have expressed interest in filling this unexpired term. Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, No; President Bobo, Yes. **Motion Carried.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-58 Authorizing the City Administrator to Execute a Contract with CivilWorx Construction, LLC for Tiger Park.** Bids were opened for Tiger Park on March 25, 2024. The Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with CivilWorx Construction, LLC for the development of Tiger Park. Funds for this project are budgeted in Northport First. Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to **approve** the **Consent Agenda** as printed for the **April 1, 2024, Council Meeting:**

1. Minutes, April 1, 2024, Regular Meeting Glenda Webb
2. Bill Listing Glenda Webb
3. Purchase Requisition, Annual Maintenance on five Transfer Switches and two Generators at WWTP, Rick's Service Company, $5,500.00. John Webb
4. Purchase Requisition, Online Solutions LLC (Citizenserve), Annual Billing for 18 users subscriptions, $32,400.00. Finance (4), Planning (7), Engineering (4), Fire (1), and Utilities (2). Darren McGee
5. Purchase Requisition, APEX Communications, WiFi Equipment Installation for Downtown WiFi Project, $18,000.00. This expense is part of the T-Mobile grant. Requisition No. 242207. Scott Murphy
6. Purchase Requisition, SecurIT360 for services that will be billed in three parts. The City Council approved the Master Service Agreement at the March 18th, 2024 meeting. Requisition 242261- $22,950.00. Scott Murphy
7. Purchase Requisition, Diagnostic Software Annual Subscription for the Public Works Mechanic Shop provided by Mitchell1 to identify problems and review real-time repair information. This tool is critical for the Shop to operate efficiently and provide the type of service that our employees have come to expect. $5,155.98 – Brooke Starnes
8. Purchase Requisition, Replacement Pump for #2 Pump Station, Hydra Service, Inc., $18,970.00 John Webb
9. Purchase Requisition, Tyler Technologies ERP Pro Financial Software Annual Billing, $45,683.16 Darren McGee
10. Purchase Requisition to Rick's Service Co., LLC., in the amount of $10,095.00, is for the annual maintenance of the generators located at 15 pump stations. John Webb

11. Purchase Requisition, Redpoint for audio and visual upgrades in the Auditorium, $21,646.34. Glenda Webb

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

No official business to discuss under Special Committees of Council.

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 items 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.

DEPARTMENTAL BUSINESS

No official business to discuss under Departmental Business.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Hinton – Announce the Ribbon Cutting at Northport Community Center April 15, 2024 at noon. Available for rent that day.

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

Councilman Washington, District 2 – Shared that Tiger Park was a 4-acre DCH property on 20th Street.

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

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

Motion by Councilwoman Dykes, **Second** by Pro Tem 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 5:49 p.m.**

ATTEST: Christy Bobo, President

Glenda D. Webb, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, Tyler Technologies Annual Billing for Executime, $14,751.45

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

Prepared By: Whitney Bostick **Approved By: Darren McGee**

Summary:
This is for invoice 025-445997 with credit memo 025-449380. This is for Executime Time and Attendance and mobile access. This is for HR purposes. This is a budgeted expense.

Recommendation:
It is recommended that the council approve this request.

Funding Source/GL Code:
GL Code No. 01-25-000-50111 Amount: $14,751.45

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $14,751.45 to 01-25-000-50111.

tyler technologies

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-445997	12/01/2023	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48323	188750		USD	NET30	12/31/2023

Date	Description	Units	Rate	Extended Price
	ExecuTime Time & Attendance w/Mobile Access Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024	1	1,578.15	1,578.15
	Executime Advanced Scheduling Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024	1	8,233.05	8,233.05
	ExecuTime Time & Attendance Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024	1	13,173.30	13,173.30
	ExecuTime Advanced Scheduling Mobile Maintenance: Start: 01/Jan/2024, End: 31/Dec/2024	1	1,236.90	1,236.90

Subtotal	24,221.40
Sales Tax	0.00
Invoice Total	24,221.40

Credit Memo

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice No	Date	Page
025-449380	12/19/2023	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
48323 - MAIN - MAIN			USD	RECEIPT	12/19/2023

Date	Description	Units	Rate	Extended Price
	Executime Advanced Scheduling	1	(8,233.05)	8,233.05
	ExecuTime Advanced Scheduling Mobile	1	(1,236.90)	1,236.90

Comments: Applied to Invoice #025-445997/Jan 1 2024 - Dec 31 2024

****ATTENTION****
Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal	(9,469.95)
Sales Tax	$0.00
Invoice Total	(9,469.95)

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, Service for Pumps, Check Valve, and Mixer at WWTP, Hunnicutt, Inc., $6,750.00

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 Hunnicutt, Inc., in the amount of $6,750.00, is for repairs, installation, and/or service on the recycled water pumps, clarifier check valves, and Carrousel mixer at the Wastewater Treatment Plant. This is necessary to continue normal operations at the plant.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-513-50336 Amount: $6,750.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $6,750.00 to Hunnicutt, Inc.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 4/5/2024

REQUISITIONER: C. Prewitt

Qty	Items	Unit Price	Total Price	Suggested Account Number
1	Water pump #2: Assembly, wire-up, start-up		$2,850.00	50-39-513-50336
1	#3 Basin Anaerobic Wilo-Mixer Service install		$2,650.00	50-39-513-50336
1	Check valve #2 Clarifier Serivce and Install		$1,250.00	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	
	TOTAL		**$6,750.00**	

Request P.O. to:
Hunnicutt Inc.

Superintendent Approval

Business License Required?

Operations Manager Approval
Cynthia Davis 4/5/24

COMMENTS (Requistioner or Department Head):
Service call to WWTP to assemble and install w/pump plus wire-up and start-up, install Anaerobic Wilo-Mixer plus wire-up and start-up, and install check valve plus leak test.

DEPARTMENT HEAD (Signature)

COMMENTS:

Christopher Prewitt

From: cprewitt@cityofnorthport.org
To: Crystal Hunnicutt
Subject: RE: Mixer, Check Valve, WAS Pump, RAS Pump, and W/Pump Install, Repair and Start-up ICO Northport WWTP

From: Christopher Prewitt <cprewitt@cityofnorthport.org>
Date: Wednesday, February 7, 2024 at 11:03 AM
To: CLHUNNICUTT@OUTLOOK.COM <CLHUNNICUTT@OUTLOOK.COM>
Cc: service@hunnicuttinc.com <service@hunnicuttinc.com>
Subject: Mixer, Check Valve, WAS Pump, RAS Pump, and W/Pump Install, Repair and Start-up ICO Northport WWTP

Jeff,

GM. This email is IRT estimating and scheduling installation, repair and start-up for a mixer, check valve, RAS pump, WAS pump, and w/pump at the WWTP.

1. Wilo-mixer for Basin #3: Wire-up, start-up, lower into basin. Quote: $2,650.00
2. Check valve for #2 Clarifier wet well: Installation with leak test. Note: we have $2250 remaining on the P.O. #24-0228. Quote: $1,250.00
3. Plant water pump #2: Assembly, wire-up, start-up, lower into wet well. Note: The water pump is still pending approval from the City Council. Quote: $2,850.00

Please stop by the plant for more details when you have a minute. Thank you.

W/R,

Christopher D. Prewitt
WWTP Superintendent
City of Northport Utilities
3950 3rd Street South | Northport, AL 35476
☐office 205.752.5907 | ☐ www.cityofnorthport.org
wk cell 205-723-3162 / cprewitt@cityofnorthport.org

Northport
ALABAMA

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, Dell, 2024 Computer Replacement Project, $19,849.80

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

Prepared By: Brandi Hambright **Approved By: Scott Murphy**

Summary:
The IT Department requests requisition approval to Dell Technologies for a partial order for the 2024 Computer Replacement Project. This is a budgeted expense. Requisition No. 242477.

Recommendation:

Funding Source/GL Code:
GL Code No. 01-22-000-50108 Amount: $19,849.80

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $19,849.80 to Dell Technologies.

From: Jakob.Gann@dell.com
To: Jakob.Gann@dell.com; Brandi Hambright
Subject: Your Dell Quote 3000174490290.1
Date: Monday, April 8, 2024 9:47:58 AM

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 08, 2024**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**2024 PD and Inventory PC Replacement Quote**	Sales Rep	Jakob Gann
		Phone	(800) 456-3355, 6179108
Quote No.	**3000174490290.1**	Email	Jakob_Gann@Dell.com
Total	**$19,849.80**	**Billing To**	ACCOUNTS PAYABLE CITY OF NORTHPORT PO BOX 569 NORTHPORT, AL 35476-0569
Customer #	19423206		
Quoted On	Apr. 08, 2024		
Expires by	May. 08, 2024		
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	26374548		

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jakob Gann

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010)	$733.78	9	$6,604.02
Dell Latitude 5430 Rugged	$2,207.63	6	$13,245.78

Subtotal:	$19,849.80
Shipping:	$0.00
Environmental Fee:	$0.00
Non-Taxable Amount:	$19,849.80
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$19,849.80

Shipping Group Details

Shipping To	**Shipping Method**
NORTHPORT IT DEPT CITY OF NORTHPORT 3721 26TH AVE NORTHPORT, AL 35473-2952 (205) 339-7000	Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010) Estimated delivery if purchased today: Apr. 22, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	$733.78	9	$6,604.02

Description	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010)	-	9	-
13th Gen Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)	-	9	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	-	9	-
No Microsoft Office License Included - 30 day Trial Offer Only	-	9	-
32GB (1x32GB) DDR4 Non-ECC Memory	-	9	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	-	9	-
M2X3.5 Screw for SSD/DDPE	-	9	-
M.2 22x30 Thermal Pad	-	9	-
Intel Integrated Graphics	-	9	-
OptiPlex SFF with 180W Bronze Power Supply	-	9	-
System Power Cord (Philipine/TH/US)	-	9	-
No Optical Drive	-	9	-
CMS Software not included	-	9	-
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth	-	9	-
Internal Antenna, SFF	-	9	-
Wireless Driver, Intel AX210 Wi-Fi 6E (6Ghz) 2x2, Bluetooth	-	9	-
Optional HDMI Port	-	9	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	-	9	-
Mouse included with Keyboard	-	9	-

No Cover Selected	-	9	-
Dell Additional Software	-	9	-
ENERGY STAR Qualified	-	9	-
Dell Watchdog Timer	-	9	-
Quick Start Guide, OptiPlex Small Form	-	9	-
Trusted Platform Module (Discrete TPM Enabled)	-	9	-
Shipping Material	-	9	-
Shipping Label	-	9	-
Regulatory Label for OptiPlex SFF 180W, FSJ	-	9	-
No Hard Drive Bracket, Dell OptiPlex	-	9	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	-	9	-
Intel Core i5 vPro Enterprise Processor Label	-	9	-
Desktop BTO Standard shipment	-	9	-
Chassis Intrusion Switch	-	9	-
No Additional Add In Cards	-	9	-
Internal Speaker	-	9	-
Intel vPro Enterprise	-	9	-
Custom Configuration	-	9	-
EPEAT 2018 Registered (Silver)	-	9	-
ProSupport: Next Business Day Onsite, 5 Years	-	9	-
ProSupport: 7x24 Technical Support, 5 Years	-	9	-
Dell Limited Hardware Warranty Plus Service	-	9	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	-	9	-
No Accidental Damage Selected	-	9	-

	Unit Price	Quantity	Subtotal
Dell Latitude 5430 Rugged Estimated delivery if purchased today: May. 15, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	**$2,207.63**	**6**	**$13,245.78**

Description	**Unit Price**	**Quantity**	**Subtotal**
Dell Latitude 5430 Rugged	-	6	-
Intel Core Processor i5-1135G7, (QC, 2.4 to 3.8 GHz, 28W, non-vPro)	-	6	-
Windows 11 Pro, English, French, Spanish	-	6	-
No Microsoft Office License Included - 30 day Trial Offer Only	-	6	-

Intel® Core™ non-vPro i5-1135G7 with Iris Xe Graphics	-	6	-
ME Lockout MOD - Manageability	-	6	-
32GB, 2x16GB, 3200 MHz DDR4 Non-ECC	-	6	-
256GB M.2 PCIe NVMe Class 35 Solid State Drive	-	6	-
14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare,Outdoor Viewable,Passive Pen	-	6	-
English US RGB Backlit Sealed Internal keyboard	-	6	-
Intel AX210 WLAN Driver	-	6	-
Intel AX210 Wireless Card with Bluetooth	-	6	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	-	6	-
Hot surface warning label	-	6	-
65W Type-C EPEAT Adapter	-	6	-
No Fingerprint, no Smartcard reader	-	6	-
E4 Power Cord 1M for US	-	6	-
Setup and Features Guide	-	6	-
Dummy Airbay Cover	-	6	-
ENERGY STAR Qualified	-	6	-
Custom Configuration	-	6	-
Dell Applications for Windows 11	-	6	-
Mix Ship, Notebook, 5430 Rugged	-	6	-
EPEAT 2018 Registered (Silver)	-	6	-
Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	-	6	-
No Option Included	-	6	-
Additional USB-A rear port	-	6	-
Additional TBT/Type-C port	-	6	-
Rigid handle	-	6	-
ProSupport Plus: Next Business Day Onsite, 2 Years Extended	-	6	-
ProSupport Plus: Next Business Day Onsite, 3 Years	-	6	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	-	6	-
ProSupport Plus: 7X24 Technical Support, 5 Years	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	-	6	-

Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	-	6	-
Dell Limited Hardware Warranty Initial Year	-	6	-
ProSupport Plus: Accidental Damage Service, 5 Years	-	6	-

Subtotal:	**$19,849.80**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$19,849.80**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation	Laptops	Desktops
Servers & Storage	2-in-1's	Electronics & Accessories
Financing Options	Dell Services	Dell Support
Subscription Center	Events	Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.6.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, Replacement Computers for Utilities, Dell Marketing, LP, $6,400.47

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 Dell Marketing, LP, in the amount of $6,400.47, is for replacement computers and laptops for the Utilities Department. The computer replacements are part of the Utilities budget for 2024.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-510-50108 Amount: $6,400.47

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $6,400.47 to Dell Marketing, LP.

From:	Jakob.Gann@dell.com
To:	Jakob.Gann@dell.com; Brandi Hambright
Subject:	Your Dell Quote 3000174509441.1
Date:	Monday, April 8, 2024 3:09:04 PM

Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 08, 2024**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	**2024 Utilities Computer Replacement Project**	Sales Rep	Jakob Gann
		Phone	(800) 456-3355, 6179108
Quote No.	**3000174509441.1**	Email	Jakob_Gann@Dell.com
Total	**$6,400.47**	**Billing To**	ACCOUNTS PAYABLE CITY OF NORTHPORT PO BOX 569 NORTHPORT, AL 35476-0569
Customer #	19423206		
Quoted On	Apr. 08, 2024		
Expires by	May. 08, 2024		
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	26374548		

Message from your Sales Rep
Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Jakob Gann

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010)	$733.78	3	$2,201.34
Mobile Precision 7680	$2,838.15	1	$2,838.15
Dell Thunderbolt 4 Dock- WD22TB4	$196.91	1	$196.91
Dell Latitude 5540	$1,164.07	1	$1,164.07

Subtotal:	$6,400.47
Shipping:	$0.00
Environmental Fee:	$0.00
Non-Taxable Amount:	$6,400.47
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	$6,400.47

Shipping Group Details

Shipping To	Shipping Method
NORTHPORT IT DEPT CITY OF NORTHPORT 3721 26TH AVE NORTHPORT, AL 35473-2952 (205) 339-7000	Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010) Estimated delivery if purchased today: Apr. 22, 2024 Contract # C000001019611	$733.78	3	$2,201.34

Shipping Group Details

Shipping To	Shipping Method
NORTHPORT IT DEPT CITY OF NORTHPORT 3721 26TH AVE NORTHPORT, AL 35473-2952 (205) 339-7000	Standard Delivery

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010) Estimated delivery if purchased today: Apr. 22, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	**$733.78**	**3**	**$2,201.34**

Description	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (7010)	-	3	-
13th Gen Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)	-	3	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	-	3	-
No Microsoft Office License Included - 30 day Trial Offer Only	-	3	-
32GB (1x32GB) DDR4 Non-ECC Memory	-	3	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	-	3	-
M2X3.5 Screw for SSD/DDPE	-	3	-
M.2 22x30 Thermal Pad	-	3	-
Intel Integrated Graphics	-	3	-
OptiPlex SFF with 180W Bronze Power Supply	-	3	-
System Power Cord (Philipine/TH/US)	-	3	-
No Optical Drive	-	3	-
CMS Software not included	-	3	-
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth	-	3	-
Internal Antenna, SFF	-	3	-
Wireless Driver, Intel AX210 Wi-Fi 6E (6Ghz) 2x2, Bluetooth	-	3	-
Optional HDMI Port	-	3	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	-	3	-
Mouse included with Keyboard	-	3	-

No Cover Selected	-	3	-
Dell Additional Software	-	3	-
ENERGY STAR Qualified	-	3	-
Dell Watchdog Timer	-	3	-
Quick Start Guide, OptiPlex Small Form	-	3	-
Trusted Platform Module (Discrete TPM Enabled)	-	3	-
Shipping Material	-	3	-
Shipping Label	-	3	-
Regulatory Label for OptiPlex SFF 180W, FSJ	-	3	-
No Hard Drive Bracket, Dell OptiPlex	-	3	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	-	3	-
Intel Core i5 vPro Enterprise Processor Label	-	3	-
Desktop BTO Standard shipment	-	3	-
Chassis Intrusion Switch	-	3	-
No Additional Add In Cards	-	3	-
Internal Speaker	-	3	-
Intel vPro Enterprise	-	3	-
Custom Configuration	-	3	-
EPEAT 2018 Registered (Silver)	-	3	-
ProSupport: Next Business Day Onsite, 5 Years	-	3	-
ProSupport: 7x24 Technical Support, 5 Years	-	3	-
Dell Limited Hardware Warranty Plus Service	-	3	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	-	3	-
No Accidental Damage Selected	-	3	-

	Unit Price	Quantity	Subtotal
Mobile Precision 7680 Estimated delivery if purchased today: Apr. 17, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	$2,838.15	1	$2,838.15

Description	Unit Price	Quantity	Subtotal
Dell Mobile Precision Workstation 7680 CTO	-	1	-
Intel Core i7-13850HX vPro (30 MB cache, 20 cores, 28 threads, up to 5.3 GHz, 55 W)	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	-	1	-

Intel Core i7-13850HX, 30MB Cache, 28 Threads, 20 Cores (8P+12E) up to 5.3GHz, 55w, vPro	-	1	-
NVIDIA RTX A1000 6GB, GDDR6	-	1	-
16" FHD+ 1920x1200, WVA, 60Hz, anti-glare, non-touch, 45% NTSC, 250 nits, RGB Camera, with Mic	-	1	-
FHD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic	-	1	-
64GB, 1x64GB 5200MT/s CAMM, non-ECC	-	1	-
256GB M.2 PCIe NVMe Gen 4 2230 SSD	-	1	-
No Additional Hard Drive	-	1	-
No Additional Hard Drive	-	1	-
No RAID	-	1	-
English US backlit keyboard with numeric keypad, 99-key	-	1	-
Contacted Smartcard only, no NFC reader, no Fingerprint reader	-	1	-
No SSD door, Smartcard slot only - Thin chassis	-	1	-
Intel AX211 Wi-Fi 6/6E (up to 6GHz where available) 2x2 with Bluetooth Wireless	-	1	-
83 Wh, 6 Cell, Lithium Ion Polymer	-	1	-
180W Power Adapter	-	1	-
Intel vPro Management Disabled	-	1	-
Not ENERGY STAR Qualified	-	1	-
E5 Power cord 1M US	-	1	-
Intel AX211 WLAN driver	-	1	-
Mix Model 180W CTO	-	1	-
Custom Configuration	-	1	-
Intel Core i7 Processor Label	-	1	-
Dell Additional Software	-	1	-
Quick Setup Guide for Mobile Precision 7680	-	1	-
Dell Limited Hardware Warranty Plus Service	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	-	1	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	-	1	-
ProSupport Plus: Next Business Day Onsite, 5 Years	-	1	-
ProSupport Plus: 7x24 Technical Support, 5 Years	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell	-	1	-

or call 1-866-516-3115

Intel Rapid Storage Technology Driver	-	1	-

	Unit Price	Quantity	Subtotal
Dell Thunderbolt 4 Dock- WD22TB4 Estimated delivery if purchased today: Apr. 11, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	**$196.91**	**1**	**$196.91**

Description	**Unit Price**	**Quantity**	**Subtotal**
BASE,DS,WD22TB4 US 180W	-	1	-
Advanced Exchange Service, 3 Years	-	1	-
Dell Limited Hardware Warranty	-	1	-

	Unit Price	Quantity	Subtotal
Dell Latitude 5540 Estimated delivery if purchased today: Apr. 19, 2024 Contract # C000001019611 Customer Agreement # NCPA 01-143	**$1,164.07**	**1**	**$1,164.07**

Description	**Unit Price**	**Quantity**	**Subtotal**
Dell Latitude 5540 XCTO Base	-	1	-
13th Gen Intel Core i5-1345U vPro (12 MB cache, 10 cores, 12 threads, up to 4.7 GHz Turbo)	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	-	1	-
No Microsoft Office License Included - 30 day Trial Offer Only	-	1	-
Intel(R) Rapid Storage Technology Driver	-	1	-
Intel vPro Enterprise Technology Enabled	-	1	-
32 GB, 2 x 16 GB, DDR4, 3200 MT/s, dual-channel, Non-ECC	-	1	-
M.2 2230 PCIe NVMe Gen4x4 256GB SSD Class 35	-	1	-
15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN	-	1	-
English US backlit keyboard with numeric keypad, 99-key	-	1	-
Wireless Intel AX211 WLAN Driver MOD-SRV	-	1	-
Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card	-	1	-
3- cell, 54Wh Battery, Express Charge Capable	-	1	-

65W AC adapter, USB Type-C, TCO Gen9 compliant	-	1	-
Single Pointing, No Palmrest Security Options	-	1	-
E4 Power Cord 1M for US	-	1	-
Latitude 5540 Quick Start Guide	-	1	-
ENERGY STAR Qualified	-	1	-
Custom Configuration	-	1	-
Dell Additional Software	-	1	-
Mix Model 65W Adapter (WHN)	-	1	-
Intel Core i5 vPro Enterprise Label	-	1	-
Assembly Base	-	1	-
Intel 13th Generation i5-1345U vPro, Intel Integrated Graphics, Thunderbolt	-	1	-
Latitude 5540 Bottom Door, Intel 13th Gen U-Series CPU, Intel Integrated Graphics	-	1	-
FHD RGB Camera	-	1	-
EPEAT 2018 Registered (Gold)	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	-	1	-
Dell Limited Hardware Warranty	-	1	-
ProSupport Plus: Next Business Day Onsite, 1 Year	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	-	1	-
ProSupport Plus: Keep Your Hard Drive, 5 Years	-	1	-
ProSupport Plus: Next Business Day Onsite, 4 Year Extended	-	1	-
ProSupport Plus: Accidental Damage Service, 5 Years	-	1	-
ProSupport Plus: 7x24 Technical Support, 5 Years	-	1	-

Subtotal:	**$6,400.47**
Shipping:	**$0.00**
Environmental Fee:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$6,400.47**

CONNECT WITH DELL:

BROWSE MORE OPTIONS:

IT Transformation	Laptops	Desktops
Servers & Storage	2-in-1's	Electronics & Accessories
Financing Options	Dell Services	Dell Support
Subscription Center	Events	Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S.

Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier’s compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer’s invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.7.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI, $11,317.00

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

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

Summary:
This is for the renewal of additional liability insurance coverage for the City of Northport Engineers and Building Inspectors. Due to recent Alabama Supreme Court cases, there could be a $100,000 limit on professional liability for certain City employees. This will provide extra coverage for the Engineers and Building Inspectors during these instances. The department is respectfully requesting approval for the payment in the amount of $11,317.00. Other municipalities provide similar coverage for their Engineers and Building Inspectors.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-15-000-50350 Amount: $11,317.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $11,317.00 to USI Insurance Services, LLC, Alabama.

USI Insurance Svc LLC, Alabama

PO Box 62689 * Virginia Beach, VA 23466

---------- I N V O I C E ----------

City of Northport
P. O. Box 569
Northport, AL 35476

Invoice Date 04/08/24
Invoice No. 5008966
Bill-To Code CITYNOR2
Client Code CITYNOR2
Inv Order No. 321*7685506

Named Insured: City of Northport

Amount Remitted: $
Pay via Credit Card or EFT Draft: usi.com/paymybill

Make checks payable to: USI Insurance Svc LLC, Alabama

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/04/24	05/04/24 to 05/04/25	QBE Insurance Corporation Policy No. ANE466930 *Renewal - Professional Liab - Other	11,317.00
		Professional Liability	
		Invoice Number: 5008966 Amount Due:	11,317.00

***Premiums Due and Payable on Effective Date**

FRAUD PREVENTION NOTICE: USI will never provide unsolicited payment instructions. You should only change payment instructions if confirmed by calling your USI Account Manager or contacting your local USI office.

TLWHE Page: 1 ORIGINAL INVOICE

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.8.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, PD Radio Maintenance Contract - $73,667.00

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

Prepared By: Summer Cockrell **Approved By: Gerald Burton**

Summary:
Requisition 242492 to Motorola Solutions is for the Police Department Radio Maintenance Contract in the amount of $73,667.00.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-33-000-50406 - Communication System Amount: $73,667.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $73,667.00 to Motorola Solutions.

REQ - 242492

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472462
Contract Number: USC000006948
Contract Modifier: R01-JAN-24 14:37:20

Date:01/01/2024

Company Name:	NORTHPORT, CITY OF
Attn:	
Billing Address:	3500 MCFARLAND BLVD
City, State, Zip:	NORTHPORT , AL, 35476
Customer Contact:	
Phone:	

Required P.O. :
PO # :
Customer # :1011282407
Bill to Tag # :
Contract Start Date :01-May-2024
Contract End Date :30-Apr-2025
Payment Cycle :QUARTERLY

Qty	Service Name	Service Description		Extended Amt
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES		$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING		$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING		$0.00
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II		$12,969.60
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC		$910.87
	LSV01S01109A	ASTRO SYSTEM ADVANCED PLUS PACKAGE		$34,586.53
	LSV00S00215A	LOCAL DEVICE COMBO W/PICKUP & DELIVERY		$25,200.00
		Subtotal - Recurring Services	$6,138.92	$73,667.00
		Subtotal - One-Time Event Services	$0.00	$0.00
		Total		$73,667.00
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA		

SPECIAL INSTRUCTIONS:

Radio Maintenance 01-33-000-50406 - Communication System.

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472462
Contract Number: USC000006948
Contract Modifier: R01-JAN-24 14:37:20

CUSTOMER (PRINT NAME)

Mike Williams	Customer Support Manager- Alabama	04/02/2024
MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
Mike Williams	2054400392	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

Company Name :	NORTHPORT, CITY OF
Contract Number :	USC000006948
Contract Modifier :	R01-JAN-24 14:37:20
Contract Start Date :	01-May-2024
Contract End Date :	30-Apr-2025

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472462
Contract Number: USC000006948
Contract Modifier: R01-JAN-24 14:37:20

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY
These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION
2.1 "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2 "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3 "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE
Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES
4.1 Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2 If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed

4.3 If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4 All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5 Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6 If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7 Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this.

Section 5. EXCLUDED SERVICES
5.1 Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2 Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472462
Contract Number: USC000006948
Contract Modifier: R01-JAN-24 14:37:20

Section 6. TIME AND PLACE OF SERVICE
Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT
Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT
8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S.Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

Section 9. WARRANTY
Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION
10.1 If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2 Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY
Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1 This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2 Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1 Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2 Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3 This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1 If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2 This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3 Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

17.4 Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5 Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6 Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7 THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8 If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Sept 03, 2022

MOTOROLA SOLUTIONS

SERVICE AGREEMENT

500 W Monroe Street
Chicago, IL. 60661
(888) 325-9336

Quote Number : QUOTE-2472462
Contract Number: USC000006948
Contract Modifier: R01-JAN-24 14:37:20

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.
NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at http://www.motorolasolutions.com/cyber-renewals-integrations are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.
The Parties hereby enter into this Acknowledgement as of the last signature date below.

Revised Sept 03, 2022

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.9.
MEETING DATE: April 15, 2024
SUBJECT: Purchase Requisition, PD Body Armor - $13,282.80

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

Prepared By: Summer Cockrell **Approved By: Gerald Burton**

Summary:
Requisition 242494 to Gulf States Distributors is for Police Department body armor in the amount of $13,282.80.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-33-000-50275 - Body Armor Amount: $13,282.80.

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $13,282.80 to Gulf States Distributors.

REQ - 242494

Quote

GULF STATES DISTRIBUTORS

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0215888
Order Date: 3/22/2024
Quote Expire Date: 4/21/2024

Salesperson: Natalie Strange
Customer Number: NORTHP

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

Ship To:
Northport Police Department
3721 26th Avenue
Capt Foster
Northport, AL 35473

Customer P.O.	Terms	Confirm To:
	Net 20 days	sfoster@cityofnorthport.org

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
NSA9	EACH	**DropShip:** Y	12.00	0.00	0.00	829.00	9,948.00

Point Blank XPIIIA w/(2) HiLite carriers - BLACK

Steve Foster - 5'9" 195 - 52S1R/52S1R
Shane Galloway - 6'0" 235 - 56RR/56RR
William Carpenter - 6'2" 220 - 48L2R/48L2R
Jamie Turner - 5'11" 175 - 44L1R/44L1R
Kyle Sanford - 6'0" 187 - 46L1R/46L1R
Hayden Studdard - 5'10" 270 - 60L1R/60RR
Chase Winters - 5'10" 240 - 54L1R/54L1R
Ladderrick Rice - 6'1" 182 - 42RR/42RR
William Stewart - 5'7" 300 - 66RR/66RR
Ray Hampton - 5'9" 204 - 54L1R/54L1R
Jessica Reynolds - 5'7" 120 - DD cup MDR/MDR
Steve Ward - 6'0" 231 - 56L1R/56L1R

State of Alabama MA 999 210000000170 MSRP $1687.00 Discount 46%

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
PBGUARDIAN	EACH	**DropShip:** Y	12.00	0.00	0.00	249.00	2,988.00

Guardian carrier Black MOLLE on front, slick back, chevron pocket
1x4" name strip with sewn eyelets
Badge flap with sewn eyelets
POLICE on back in reflective letters

State of Alabama MA 999 210000000170 MSRP $445.00 Discount 46%

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
NSA0.2	EACH	**DropShip:** Y	12.00	0.00	0.00	13.40	160.80

PCHSP1AC0J - BLACK
Hook/Loop Flap Single 2oz Spray Pouch Tuck Strap

State of Alabama MA 999 210000000170 MSRP $24.00 Discount 44%

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
NSA0.2	EACH	**DropShip:** Y	12.00	0.00	0.00	15.50	186.00

01-33-000-50275

Net Order:	13,282.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	13,282.80

Quote

GULF STATES DISTRIBUTORS

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0215888
Order Date: 3/22/2024
Quote Expire Date: 4/21/2024

Salesperson: Natalie Strange
Customer Number: NORTHP

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

Ship To:
Northport Police Department
3721 26th Avenue
Capt Foster
Northport, AL 35473

Customer P.O.	Terms	Confirm To:
	Net 20 days	sfoster@cityofnorthport.org

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PCHHC0AC0J - BLACK Hook/Loop Flap 2 Stacked Handcuff Pouch Tuck Strap State of Alabama MA 999 210000000170 MSRP $28.00 Discount 44%						

Net Order:	13,282.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	13,282.80

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.1.
MEETING DATE: April 15, 2024
SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 5706 Shenandoah Drive

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 5706 Shenandoah Drive is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:
That this structure be demolished.

Funding Source/GL Code:
GL Code No. 01-45-000-54101 Amount: $

Motion for Consideration:
I make a motion to approve ordinance ordering demolition of an unsafe structure located at 5706 Shenandoah Drive.

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:

5706 Shenandoah Drive Northport, AL 35473

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

WHEREAS, on the 15th day of April, 2024, 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: **5706 Shenandoah Drive** 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 15th day of April, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:______________________________________
Christy Bobo, Its President

ATTEST:

____
Glenda Webb, City Administrator-Clerk

APPROVED this the 15th day of April, 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:
Motion:
2nd Reading:
Motion By:
Second By:
Publication:

W. Ivey Gilmore, Jr.
Adrian M. Rowley
Laura J. Crissey
T. Wade Wilson
Walter Hayes

Tara R. Carpenter
Queen City Title Manager

Gilmore, Rowley, Crissey & Wilson
ATTORNEYS AT LAW | QUEEN CITY TITLE

February 13, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org
Tyler Mitchell
City of Northport – Chief Building Official
3500 McFarland Blvd
Northport, AL 35476

RE: Request for Title Report
5706 Shenandoah Drive, Northport, Alabama 35473

Dear Tyler:

Per your request, we have examined title from November 27, 2006 through February 1, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 5706 Shenandoah Drive, Northport, Alabama 35473

Tax Id: 63 20 08 34 3 001 004.002

Legal: Lot 2 Northwood East, Section One, a map or plat of which is recorded in Plat Book 19, at Page 11, in the Probate Office of Tuscaloosa County, Alabama, said reference being hereby made in aid of and as a part of this description.

Assessed to: Vicky Montgomery Beck
5706 Shenandoah Drive
Northport, Alabama 35473

Tax Amount: Property taxes for 2023 in the amount of $826.95 were paid on November 26, 2023.

Sender's email: rowley@gilmorerowley.com
1905 7th Street | Tuscaloosa, AL 35401 | www.gilmorerowley.com
(205) 752-8338 (Law Firm) | (205) 686-1516 Fax (Law Firm)
(205) 759-4102 (Queen City Title) | (205) 523-8228 Fax (Queen City Title)

Title: The source deed for the property is that certain warranty deed, jointly for life with remainder to survivor, from Jogesh N. Vazirani to Vicky Montgomery Beck and Vivian Montgomery, dated November 27, 2006 and recorded on November 30, 2006 in Deed Book 2006, at Page 27028 in the Probate Office of Tuscaloosa County, Alabama.

Note: Vivian Montgomery deceased on or about February 9, 2013, making Vicky Montgomery Beck the sole owner.

Mortgages: Mortgage from Vicky Montgomery Beck and Vivian Montgomery to New South Federal Savings Bank / MERS to secure indebtedness in the original principal amount of $169,834.00 dated November 27, 2006 and recorded November 30, 2006 in Mortgage Book 2006 at Page 121067, and re-recorded in Mortgage Book 2006, at Page 124039, in the records of the Judge of Probate of Tuscaloosa County, AL.

Mortgage from Vicky Montgomery Beck and Vivian Montgomery to New South Federal Savings Bank / MERS to secure indebtedness in the original principal amount of $8,850.00 dated November 27, 2006 and recorded November 30, 2006 in Mortgage Book 2006 at Page 121076, and re-recorded in Mortgage Book 2006, at Page 124049, in the records of the Judge of Probate of Tuscaloosa County, AL.

Mortgage from Vicky M. Beck to Secretary of Housing and Urban Development to secure indebtedness in the original principal amount of $6,120.92 dated October 1, 2020 and recorded October 30, 2020 in Mortgage Book 2020 at Page 98742 in the records of the Judge of Probate of Tuscaloosa County, AL.

Judgments / Liens: That certain judgment, Midland Funding LLC v. Vicky Beck, in the sum of $1,042.48 plus $108.43 in court costs, as recorded in Judgment Book 2019, at Page 65 in the Probate Office of Tuscaloosa County, Alabama.

In addition to the matters set forth above, interests in the property reviewed will be subject to the following exceptions:

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey and inspection of the premises;

---

2. All property taxes on this parcel;

3. There are no recorded municipal or zoning assessments against these properties; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the properties;

4. All rights of way, easements and restrictive covenants applicable to this property recorded in the Probate records of Tuscaloosa County;

5. We do not make any representation with regard to lack of corporate authority in the event a corporation or other entity is in the chain of title;

6. We do not make any representation with regard to any state of facts constituting an objection to title or use of the properties by virtue of any non-compliance with state and local zoning or subdivision statutes and ordinances;

7. Rights of parties in possession other than the record owner(s);

8. All reservation of oil, gas and mineral interests reserved by prior grantors or owners of these properties;

9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;

10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;

11. We do not make any representation with regard to mineral and mining rights;

12. We do not make any representation with regard to the legal right of access to and from the property; and

13. Restrictive Covenants as recorded in Deed Book 1064, at Page 245 in the Probate Office of Tuscaloosa County, Alabama;

14. Articles of Incorporation of homeowner's association, Inc. as recorded in Incorporation Book 1998, at Page 4056 in the Probate Office of Tuscaloosa County, Alabama.

The summary herein is limited to the matters expressly set forth in this letter. No other opinions should be inferred beyond the matters expressly stated herein. This opinion is given as of the effective date below. This opinion is furnished to you solely in connection with the transaction or matters described above and may not be relied upon by anyone other than the addressee.

If you require additional information, please let me know and we will further investigate title to this property.

This report is made effective as of **8:00 a.m. February 1, 2024**.

Very truly yours,

/s Adrian M. Rowley

Adrian M. Rowley

cc: Ronald L. Davis (*via email*)

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

February 20, 2024

Vicky Montgomery Beck
5706 Shenandoah Drive
Northport, AL 35473

RE: NOTICE OF UNSAFE STRUCTURE AT – 5706 Shenandoah Drive Northport, AL 35473
TAX PARCEL I.D. # 63-20-08-34-3-001-004.002

To Whom It May Concern:

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

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

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

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

<u>NOTICE OF MEETING OF NORTHPORT CITY COUNCIL</u>

<u>TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.</u>

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 **5706 Shenandoah Drive** in the City of Northport, which real property was last assessed for state taxes by **Vicky Montgomery Beck**, 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 **<u>15th</u>** day of **<u>April</u> 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: Vicky Montgomery Beck

MAILING ADDRESS: 5706 Shenandoah Drive Northport, AL 35473

LOCATION OF STRUCTURE: 5706 Shenandoah Drive Northport, AL 35473

February 20, 2024

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: **5706 Shenandoah Drive Northport, AL 35473**
OWNER: **Vicky Montgomery Beck**

PROPERTY MAINTANANCE CODE

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

Tuscaloosa County Alabama
Public GIS
W19/M110 - f23.5.1-s23.5.1 - TuscaloosaAL - 01-28-2024
Parcel Details

FavLink PRC NewSrch Back Print

Account Pin STR	18594 : 1259 : 34-20S-10W		
Parcel No:	63 20 08 34 3 001 004.002		
Prop Addr:	5706 SHENANDOAH DR		
Tax Dist:	05 - Northport Exemption:H1		
Deeded Acres:	0.00ac	Calc't:	0.34ac
Deed Bk,Pg,Date	2006	27028	11-27-2006
Plat Info:	Book 0019	Page 0011	
Sub Info:	Sub Block:	Lot 2	
Subdivision:	NORTHWOOD E 1		

Owner

Name:	BECK VICKY MONTGOMERY &
Address:	5706 SHENANDOAH DR
City, State, ZIP:	NORTHPORT, AL 35473

2022 Values

Land Total:	$18,000
Building & Improvements Total:	$209,000
Total Appraised Value:	$227,000
Yrly Tax:	$826.95 for 2023

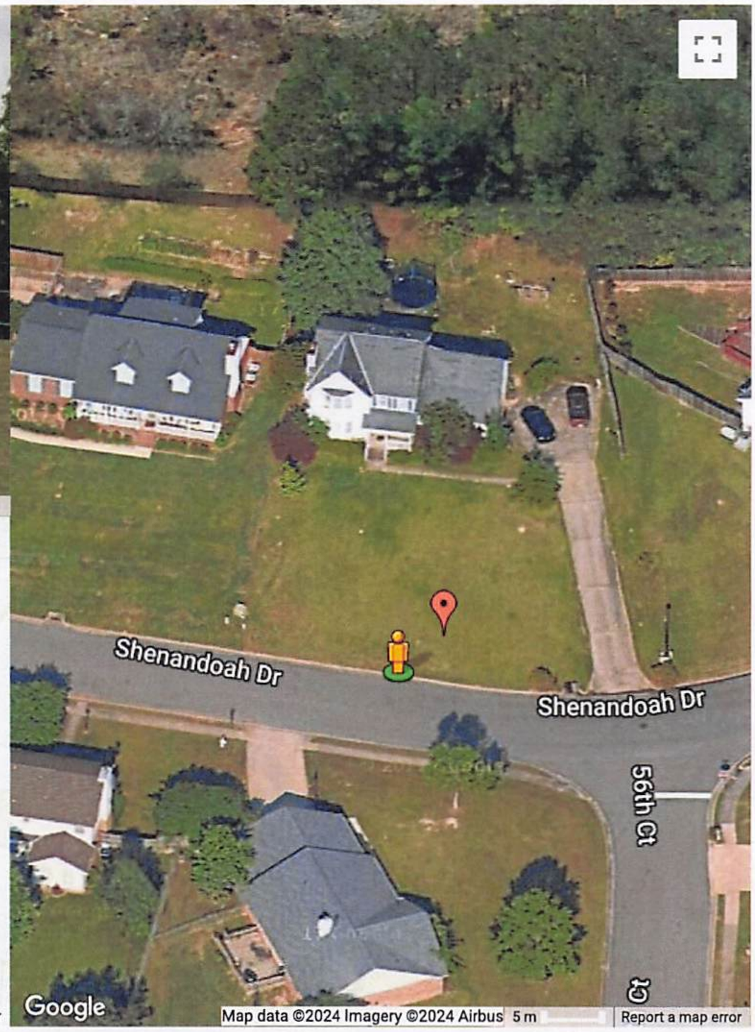
Payment History

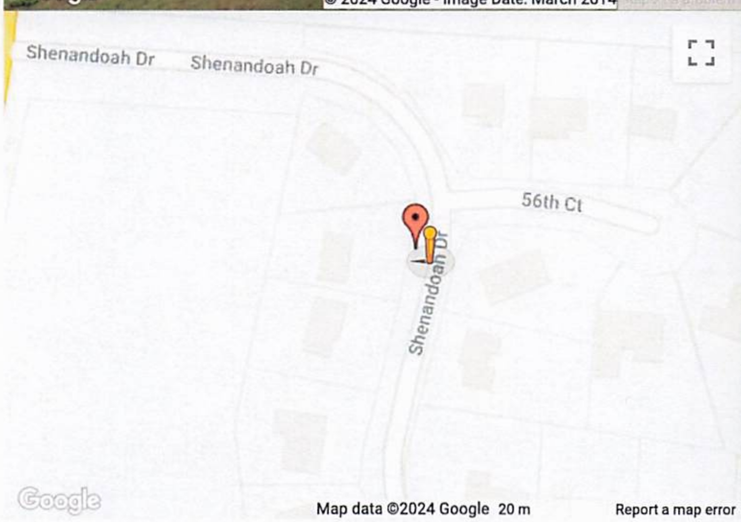
Tax Year	Date Paid	Amount
2023	11/26/2023	$826.95
2022	11/26/2022	$756.11
2021	11/25/2021	$728.39

Building

Bldg No	Type Abbr	Yr Built	Base SF	Upr Adj	Rms	Story
1	1-RES	1994	918	1155	7	2

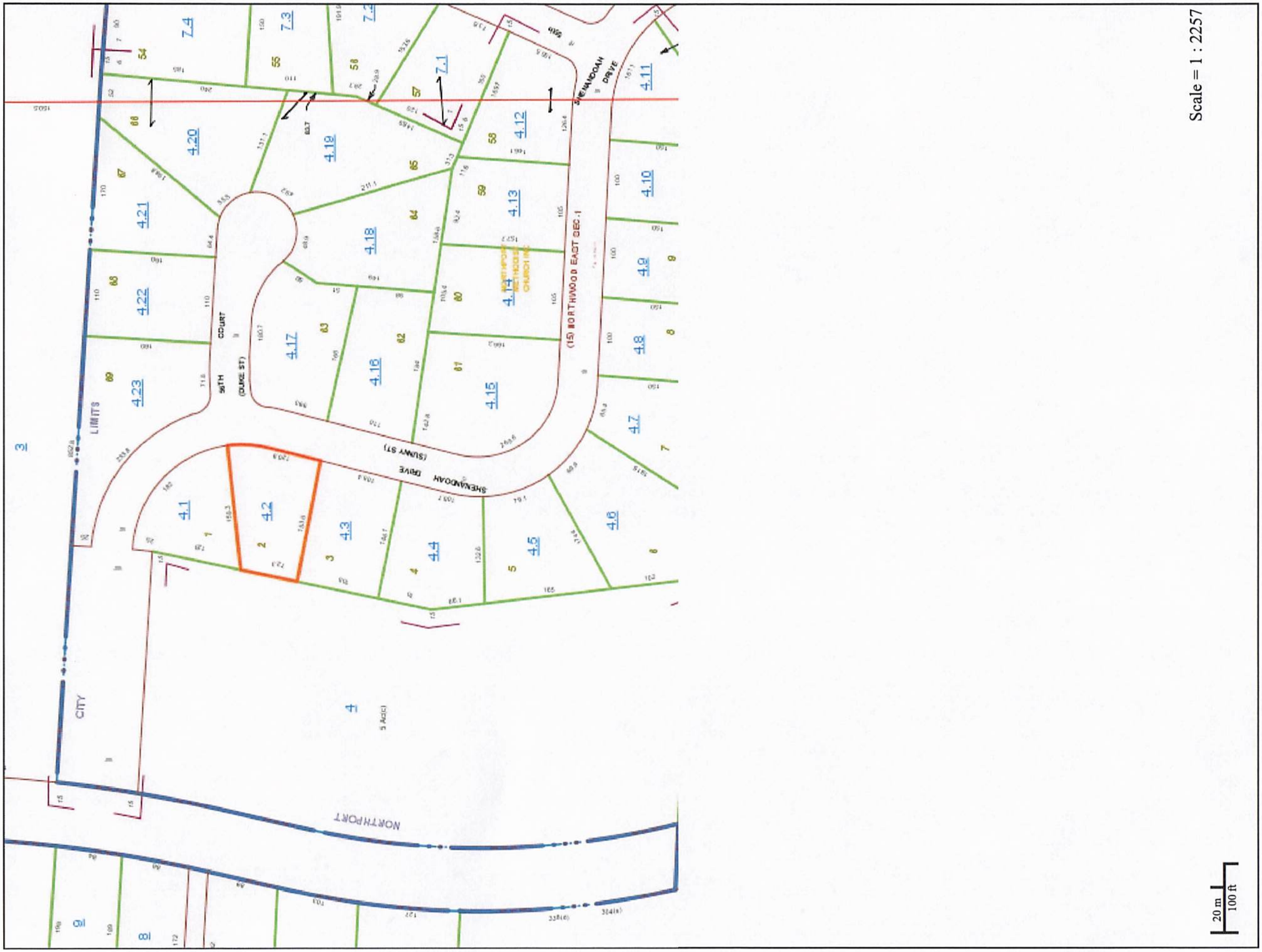
Map Street View Aerial Info POI Enter a location My Location





lat: **33.261159°** lng: **-87.570483°** hdg: **271.1°** dist:**6.1m**

lat:**33.261194°** lng:**-87.570534°** Reset


Scale = 1 : 2257
20 m
100 ft
SHENANDOAH DRIVE
(SUNNY ST)
56TH COURT
(DUKE ST)
(15) NORTHWOOD EAST SEC.1
CITY
LIMITS
NORTHPORT
5 Ac(c)


RAB


TOYOTA
COROLLA
VE
HOOVER TOYOTA
BIRMINGHAM, ALABAMA
JUN
Alabama
63DF539


5706