NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 17, 2024
5:30 PM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
   a. Juneteenth Proclamation
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
8. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
9. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
   b. **Resolutions of a Temporary Nature**
      1. Resolution Authorizing the City Administrator to Enter Into an Agreement for Contract Services for an Operator at the Wastewater Treatment Plant - John Webb
      2. Resolution Authorizing the City Administrator to Execute an Amended Agreement with the Alabama Department of Transportation for Signal/Roadway Lighting - Tera Tubbs
      3. Resolution Authorizing the City Administrator to Enter into an Agreement with Comcast Enterprise Services - Scott Murphy
      4. Resolution Authorizing the City Administrator to enter into a 24 month contract with Alabama Power Company for installation and maintenance of two Flock Safety Cameras - Gerald Burton
      5. Resolution Authorizing a Memorandum of Understanding with Tuscaloosa County Regarding the Synergic Center Property - Ron Davis
      6. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Central Alabama Asphalt and Construction Company, LLC for the Montgomery Farms Pump Station Drive Access - Tera Tubbs
      7. Resolution Authorizing the City Administrator to Accept a Bid from Abrams Recycling, Demolition, and Salvage for Demolition Services at 1215 Bridge Avenue - Tera Tubbs
   c. **Consent Agenda**
      1. Minutes, June 3, 2024 - Glenda Webb
      2. Bill Listing - Glenda Webb
      3. Purchase Requisition, CivicPlus, CivicClerk Annual Fee, $8,621.00. - Glenda Webb
      4. Purchase Requisition, CivicPlus, Annual Unlimited Licenses, $32,342.54. - Glenda Webb
      5. Purchase Requisition, Outsourced Legal Services - Trussell, Funderburg, Rea, Bell & Furgerson, P.C. $42,977.39 - Ron Davis
      6. Purchase Requisition, Repairs to Engine 6, $8621.05 - Chief Bart Marshall
      7. Purchase Requisition, CivicPlus, Annual Website Renewal, $8,850.85 - Scott Murphy
      8. Purchase Requisition, CDWG, Security Project, $12,142.97 - Scott Murphy
      9. Purchase Requisition - BolaWrap 150 and Retention Holster - $6,922.87 - Gerald Burton
      10. Purchase Requisition - 5 Kenwood Viking Radios - $36,728.40 - Gerald Burton

11. Purchase Requisition, ThreatAdvice, Cybersecurity Services, $83,430.00 - Scott Murphy
12. Purchase Requisition, Public Works Fleet Software, Maintain X, $14,348.22 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. **Engineering**

b. **Legal Department**

1. Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1518 10th Street - Parcel No. 63-31-05-15-2-021-008.000 - Ron Davis
2. Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 19th Street - Parcel No. 63-31-05-15-2-003-014.000 - Ron Davis

c. **Planning Inspections Department**

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court - 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. 9.b.1.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to Enter Into an Agreement for Contract Services for an Operator at the Wastewater Treatment Plant

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

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

Summary:
This resolution will authorize the City Administrator to enter into an agreement with Yellowhammer Services, L.L.C., for Contract Services consisting of a Certified Grade IV Operator at the Wastewater Treatment Plant. Our current ADEM permit requires that the plant be manned by a Grade IV Certified Operator, and at this time, we are not fully staffed. This contract will offer the plant periodic additional assistance on a part time basis until additional operators are certified. This contract is not to exceed $20,000.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-510-50305 Amount: NTE $20,000.00

Motion for Consideration:
I move to approve the resolution authorizing the City Administrator to enter into an agreement with Yellowhammer Services, L.L.C, for contract services for a Grade IV Operator at the Wastewater Treatment Plant.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT FOR CONTRACT SERVICES FOR AN OPERATOR AT THE WASTEWATER TREATMENT PLANT

WHEREAS, the Wastewater Treatment Plant is required by ADEM to have the plant staffed by a Grade IV Operator; and

WHEREAS, the City of Northport Wastewater Treatment Plant is currently understaffed of Grade IV Operators at this time; and

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

1) That the City Council authorize the City Administrator to enter into an agreement with Yellowhammer Services. LLC., for contract services for a Grade IV Operator at the Wastewater Treatment Plant.
2) Contract services are not to exceed a total of $20,000.00.

RESOLVED AND DONE THIS _______ DAY OF ____________________ , 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _________________________
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute an Amended Agreement with the Alabama Department of Transportation for Signal/Roadway Lighting

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

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

<u>Summary:</u>
The City Council previously approved a signal/roadway lighting agreement with the Alabama Department of Transportation that permits the City of Northport to install, upgrade, operate and/or maintain roadway lighting at AL-6, AL-13, AL-69, and AL-171. The City now desires to amend the agreement to include AL-82.

Recommendation:
I recommend that this request be approved.

Funding Source/GL Code:
GL Code No. Not Applicable. Amount: $ Not Applicable.

Motion for Consideration:
I move that the City Council authorize the City Administrator to execute an amended agreement with the Alabama Department of Transportation for Signal/Roadway Lighting to include AL-82.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AMENDED AGREEMENT WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR SIGNAL/ROADWAY LIGHTING

WHEREAS, the City Council previously authorized the City Administrator to execute the Signal/Roadway Lighting Agreement with the Alabama Department of Transportation (ALDOT) which permits the City of Northport to install, upgrade, operate and/or maintain roadway lighting at AL-6, AL-13, AL -69, and AL-171; and,

WHEREAS, the Engineering department is requesting to amend the agreement to include AL-82.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute an amended agreement with the Alabama Department of Transportation to include AL-82 in the Signal/Roadway Lighting Agreement for installation, upgrades, operation and/or maintenance of roadway lighting.

RESOLVED AND DONE this 17th day of June 2024.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion:
Second:

Kay Ivey
Governor

ALABAMA
DEPARTMENT OF TRANSPORTATION
1409 COLISEUM BOULEVARD
MONTGOMERY, ALABAMA 36110
PHONE (334) 242-6272 FAX (334) 242-6378

John R. Cooper
Transportation Director

March 11, 2021

MEMORANDUM

TO: Region Engineers
Area Operation Engineers
Area Maintenance Engineers

ATTN: Area Traffic Engineers

FROM: Stacey N. Glass, P.E. Stacey N. Glass KCN
State Maintenance Engineer

RE: Signal/Roadway Lighting Agreement Revision Implementation Date

The ALDOT "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting" document has been revised and has an implementation date of March 11, 2021. The latest version of this document can be found on the Maintenance Bureau website. A copy of the revised document has also been attached to this memo for your review. Below is the update/revision to this document:

- **Section 8a** – Was updated to remove "or (B) Equipment Upgrade" from the first sentence. Moving forward a warrant analysis will not be required to be attached to the maintenance agreement unless it is "(A) New Installation with Traffic Control Signal".

Please pass this information along to those in your Region/Area/District that execute this document.

Thank you.

SNG/KCN/aoh

Attachment(s): "Agreement for the Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting"
(Revision Date 03/11/2021)

For Official Use Only: *ALDOT Agreement Number:* ______________________

Region Tracking Number: N/A Project Number: N/A

Region: WCR-TUSCALOOSA County: TUSCALOOSA

STATE OF ALABAMA *acting by and through the*
ALABAMA DEPARTMENT OF TRANSPORTATION: *AGREEMENT for the*
INSTALLATION and/or OPERATION and/or MAINTENANCE OF TRAFFIC CONTROL SIGNALS and/or ROADWAY LIGHTING

This Agreement, in accordance with resolution number N/A dated (or minutes dated) N/A attached hereto and made part of this Agreement, is made and entered into by and between the Alabama Department of Transportation (herein referred to as STATE) and the CITY OF NORTHPORT (herein referred to as **MAINTAINING AGENCY**) for the accomplishment of the following work as hereinafter indicated by the alphabetic letter of "X" marked in the check-boxes below, to wit:

	(A) New Installation	**(B)** Equipment Upgrade	**(C)** Complete Removal	**(D)** Operation	**(E)** Maintenance
Traffic Control Signal:	☐	☐	☐	☐	☐
Intersection Flashing Signal/Beacon:	☐	☐	☐	☐	☐
Roadway Lighting:	☒	☒	☐	☒	☒
Other: ______________	☐	☐	☐	☐	☐

The accomplishment of the work indicated by the alphabetic letter of "X" marked in the check-box(es) above and hereinafter signified by the use of the corresponding alphabetic letter A, B, C, D, and/or E as applicable, will be at the following location(s): *{Example: AL-3/US-31 @ Main Street [A, D, & E] denotes the installation, operation, and maintenance of the equipment installed}* ***NOTE*** *– if more space is needed, please use continuation sheets.*

AL-6, AL-13, AL-69, AL-82, AL-171 (A, B, D, E)

1. For the purposes of this Agreement, "equipment and/or associated hardware" shall refer to the equipment and/or associated hardware used to install, upgrade, maintain, and/or operate traffic control signals, intersection flashing signals/beacons, roadway lighting, and/or other as specified in the chart above.

2. In the event the work to be accomplished above is identified by (A) and/or (B), the ☐ STATE ■ MAINTAINING AGENCY will furnish and the ☐ STATE ■ MAINTAINING AGENCY will install the equipment and/or associated

hardware utilized in the accomplishment of the work. In the event the STATE contributes funds to the work and the MAINTAINING AGENCY will be credited or debited for under-runs or overruns respectively, the "***Exhibit O***" is attached to and made part of this Agreement.

3. The equipment and/or associated hardware shall be installed in accordance with the applicable portions of the:

   A. Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), current ALDOT approved edition.

   B. State of Alabama Project Details and Special and Standard Highway Drawings, current year version.

   C. National Electrical Code, current edition.

   D. Alabama Department of Transportation (ALDOT) Standard Specifications for Highway Construction, current edition and applicable special provisions.

   E. Code of Alabama, 1975 (as Amended) with specific reference to:

      (1) §23-1-113, Municipal Connecting Link Roads – Stipulations and Conditions [specifically sub-paragraphs (6) and (7)].
      (2) §32-5A-32, Traffic – Control signal legend.
      (3) §32-5A-33, Pedestrian – Control signals.
      (4) §32-5A-34, Flashing signals.
      (5) §32-5A-35, Lane – Direction – Control signals.

4. The STATE shall determine the quantity of the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above. In the event the MAINTAINING AGENCY furnishes the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above, the MAINTAINING AGENCY shall ascertain that the type and quality of the equipment and/or associated hardware is in accordance with the STATE's Materials, Sources, and Devices with Special Acceptance Requirements (APL) as maintained by the STATE's Bureau of Materials and Tests.

5. It is the sole responsibility of the MAINTAINING AGENCY to locate and/or relocate any and all utilities in conflict with the installation, upgrade, and/or maintenance of equipment and associated hardware prior to commencing work to install, upgrade, and/or maintain equipment and associated hardware. The MAINTAINING AGENCY will locate and/or relocate such utilities in accordance with all applicable Federal and State laws, regulations, and procedures. Associated utility costs will be at the sole expense of the MAINTAINING AGENCY. In the event utilities are damaged during the installation, upgrade, and/or maintenance of equipment and associated hardware due to failure of the MAINTAINING AGENCY to relocate and/or relocate such utilities, the MAINTAINING AGENCY shall be responsible for providing the funding to pay for any and all associated costs to repair the utilities.

6. Title to any and all equipment and/or associated hardware furnished by the STATE shall remain in the STATE and the STATE is deemed to be the sole owner of such equipment and/or hardware.

7. The equipment and/or associated hardware shall be operated and maintained at the sole expense of the MAINTAINING AGENCY. The MAINTAINING AGENCY agrees to provide electrical energy on a continuing basis as required, beginning at the time of the initial electrical service connection during the construction of the system. The MAINTAINING AGENCY agrees further to maintain the equipment and/or associated hardware in a good state of repair at all times, as required in

accordance with the applicable documents: Manual on Uniform Traffic Control Devices for Streets and Highways and the Alabama Department of Transportation Standard Specifications for Highway Construction and applicable special provisions. Any traffic control signal equipment and/or associated hardware must also be maintained in accordance with any traffic signal operating plan of the STATE which is in effect at the applicable time of the maintenance. If a malfunction of the equipment and/or associated hardware should ever occur, the MAINTAINING AGENCY shall make or cause to be made any repairs immediately. If a malfunction presents a potential hazard to the motoring public and the MAINTAINING AGENCY is unable to repair the equipment and/or associated hardware in a timely manner as determined by the STATE, the MAINTAINING AGENCY agrees that the STATE reserves the right to and may repair the equipment and/or associated hardware, and invoice the MAINTAINING AGENCY for all costs incurred. The MAINTAINING AGENCY agrees to pay the STATE all such costs incurred by the STATE promptly upon receipt of the invoice from the STATE.

7a. In instances where ALDOT maintains a fiber-optic trunk line that is used in conjunction with a closed-loop signal system, the MAINTAINING AGENCY shall maintain the fiber-optic cable from the splice point in the trunk line out to the traffic control equipment.

8a. Installation requests made by the MAINTAINING AGENCY and identified on page one as "(A) New Installation" with "Traffic Control Signal" marked must follow the Traffic Signal Warrant and Justification procedure as identified in the Alabama Department of Transportation Traffic Signal Design Guide and Timing Manual, latest edition. For any warrant study/analysis which does not satisfy a traffic signal warrant or warrants, the MAINTAINING AGENCY agrees to accept any and all responsibility for any damage or injury that may be caused by or related to the installation, location, operation, sequencing, and/or maintenance of the equipment and/or associated hardware and shall defend, indemnify, and hold harmless the State of Alabama, the Alabama Department of Transportation, and its agents, servants, employees, in their official or individual capacities and/or facilities from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the installation, operation, and maintenance of the equipment and/or associated hardware, or any claim, damage, loss, or expense to the person or property caused. A copy of the warrant study/analysis shall be attached to and made part of this Agreement.

8b. Check one:

The ☒ CITY (Incorporated Municipality)

Subject to the limitations on damages applicable to municipal corporations under Alabama Code § 11-47-190(1975), the CITY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorney's fees arising out of, connected with, resulting from, or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction or tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorney's fees, caused by the willful, negligent, careless, or unskillful acts of the CITY, its agents, servants, representatives, or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation, or reimbursement by the CITY, its agents, servants, representatives, or employees, or anyone for whose acts the CITY may be liable.

The ☐ COUNTY (County Government or Agency)

The COUNTY shall be responsible at all times for all of the work performed under this agreement and, as provided in Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against any and all damages, claims, loss, liabilities, attorney's fees or expense whatsoever, or any amount paid in compromise thereof arising out of, connected with, or related to (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this Agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

The term "hold harmless" includes the obligation of the MAINTAINING AGENCY to pay damages on behalf of the State of Alabama, the Alabama Department of Transportation, and its agents, servants, and/or employees.

9. Complete removal of the equipment and/or associated hardware, hereinabove identified by (C), will be at the sole expense of the ☐ STATE ☐ MAINTAINING AGENCY.

10. The STATE reserves the right to demand the removal of the equipment and/or associated hardware should the STATE determine that the signal is no longer required or deem its condition or operation hazardous. Further, the STATE shall have the right to remove the equipment and/or associated hardware should the MAINTAINING AGENCY fail to do so upon demand by the STATE. The MAINTAINING AGENCY agrees to reimburse the STATE for its costs associated with the removal. Any equipment and/or associated hardware which is deemed by the STATE to be non-uniform or obsolete will be removed and disposed of by the MAINTAINING AGENCY. None of the non-uniform or obsolete equipment and/or associated hardware which has been removed shall be reused on the STATE highway system.

11. If future traffic conditions require changes and/or adjustments to said equipment and/or associated hardware (other than ordinary timing), the MAINTAINING AGENCY shall obtain the approval of the STATE before such changes are implemented and the STATE shall make a determination on whether a new Agreement is required to be submitted for the UPGRADING, OPERATION, and MAINTENANCE of the new equipment and/or associated hardware. All such changes shall be at the sole cost and expense of the MAINTAINING AGENCY.

12. At such time as a warrant study is conducted on an existing signalized intersection and the results differ from the previous warrant study conducted at that signalized intersection, a new Agreement for Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting shall be executed with the MAINTAINING AGENCY.

13. In the event Federal funds are utilized in the accomplishment of the work hereinbefore described, "***Exhibit M***" is attached to and made a part of this Agreement.

14. FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be construed as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Agreement shall contravene any statute or Constitutional Provision or Amendment, then the conflicting provision in this Agreement shall be deemed null and void.

For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office of Administrative Hearings or where appropriate, private mediators.

15. The type and number of signal & pedestrian heads per intersection or roadway lighting hardware are as follows: *{Example: 5 – 3 sec, 12", red ball, yellow/green left arrow. OPTION: If plans are available to convey information below, just enter "**SEE ATTACHED PLANS**".}* ***NOTE*** *– If more space is needed, please use continuation sheets.*

N/A

TYPE OF SIGNAL		CONTROLLER	
☐ Traffic Control	☐ Pedestrian Control	Make:	Model #:
☐ Flashing	☐ Lane Control	☐ Fixed Time	☐ Two Phase
☐ School Flasher	☐ Railroad Crossing	☐ Semi Actuated	☐ Four Phase
☐ Other:		☐ Full Actuated	☐ Eight Phase
		☐ Other:	
		SYSTEM ☐ YES ☐ NO	

16. In the event the work to be accomplished is identified by (A), (B), and/or (C) and [1] in part or wholly constitutes an interconnected, coordinated, fixed time relationship, signal control operation between two or more intersections (herein referred to as a SYSTEM and hereinabove indicated by the SYSTEM check-box for YES marked in the controller box above), [2] is located within the limits of a SYSTEM, or [3] is within close proximity as to adjoin a SYSTEM, the ☐ STATE ☐ MAINTAINING AGENCY shall substantiate the work identified by (A), (B), and/or (C) to be SYSTEM compatible.

17. By entering into this agreement, the MAINTAINING AGENCY is not an agent of the State, its officers, employees, agents or assigns. The MAINTAINING AGENCY is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.

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

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials, and persons thereunto duly authorized, and the Agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of the approval of the Region Engineer.

(Seal of MAINTAINING AGENCY)

____
Legal Name of MAINTAINING AGENCY

Attest: ________________________________ By: ____________________________________
(Seal or notary signature) Authorized Signature *for* MAINTAINING AGENCY

Agreement Recommended for approval:

By: ____________________________________
Area Traffic Engineer Signature

STATE OF ALABAMA acting by and through the ALABAMA DEPARTMENT OF TRANSPORTATION

The within and foregoing Agreement is hereby approved on this __________ day of ____________________________, 20______.

APPROVED: RECORDED:

By: ____________________________________
Region Engineer Signature

By: ____________________________________
State Traffic Engineer Signature

Date: __________________________________
(Added to Archive)

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with Comcast Enterprise Services

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

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

Summary:
The IT Department requests that the City Administrator be authorized to enter into a three-year agreement and approve any requisitions related to this agreement, with Comcast Enterprise Services for Internet and secure connectivity for all city facilities. This project will provide the City with faster Internet services, improve connectivity between facilities, and provide greater network redundancy.

Recommendation:
To approve this request.

Funding Source/GL Code:
GL Code No. 01-22-000-50348 Amount: $9,404.00 per month.

Motion for Consideration:
I move to approve the resolution for the City Administrator to enter into an agreement and approve all requisitions related to the said agreement with Comcast Enterprise Services for Internet and Secure Connectivity for all city facilities.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH COMCAST ENTERPRISE SERVICES

WHEREAS, the city currently uses ATT fiber connectivity for internet services;

WHEREAS, Comcast Enterprise Services will provide high-speed fiber connectivity to all city buildings using Ethernet Dedicated Internet (EDI) for Public Safety and E911 buildings. All other buildings will have Ethernet Network Service (ENS) which connects to the private Comcast Enterprise Network. This will double or triple the connectivity speeds at our locations;

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

1. The City Administrator is hereby authorized to enter into a three-year agreement with Comcast Enterprise Services as described in the attached agreement.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 17th day of June 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:____________________________
Christy Bobo, Its President

ATTEST:

____
Glenda Webb
City Administrator

Reading: June 17, 2024
Motion:
Second:

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

MSA ID#: AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165 **Account Name:** City of Northport, Alabama

CUSTOMER INFORMATION (for notices)

Primary Contact:	Scott Murphy	Billing Account Name	City of Northport, Alabama	INVOICE ADDRESS	
Title:	IT Director	Billing Name (3rd Party Accounts)		Address 1:	3500 McFarland BLVD
Address 1:	3721 26th Ave	Billing Contact:	Glenda Webb	Address 2:	
Address 2:		Title:	City Administrator	City:	Northport
City:	Northport	Phone:	(205) 339-7000	State:	AL
State:	AL	Cell:		Zip Code:	35746
Zip:	35746	Fax:		Tax Exempt:	Yes
Phone:	205-469-1356	Email:	gwebb@cityofnorthport.org	* If Yes, please provide and attach all applicable tax exemption certificates	
Cell:					
Fax:					
Email:	smurphy@cityofnorthport.org				

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): **36**

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$0.00
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$0.00**
Change Monthly Recurring Charges:	$9,404.00
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$9,404.00**
Total Monthly Recurring Charges:	$9,404.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$9,404.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$2,000.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$2,000.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Change Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Total Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$0.00**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)		
Signature:	Signature:	Sales Rep:	Tom Colbey
Name:	Name:	Sales Rep E-Mail:	Tom_Colbey@comcast.com
Title:	Title:	Region:	Big South
Date:	Date:	Division:	Central

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Northport, Alabama **Date:** 4/15/2024

MSA ID#: AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165

Short Description of Service: City of Northport is requesting fiber service to their city-wide portfolio.

Service Term: 36 MONTHS

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - 10 Gig	Port	PD/Court/IT / 3721 26th Ave	-	Interstate	1	$0.00	$0.00
002	New	Add	EDI - Bandwidth	3000 Mbps	PD/Court/IT / 3721 26th Ave	-	Interstate	1	$1,224.00	$0.00
003	New	Add	Ethernet Network Interface - Gig E	Port	City Hall / FS#1 / 3500 McFarland E	-	Interstate	1	$64.14	$0.00
004	New	Add	ENS - Basic Network Bandwidth	1000 Mbps	City Hall / FS#1 / 3500 McFarland E	-	Interstate	1	$198.33	$0.00
005	-	-	-		-	-			$0.00	$0.00
006	-	-	-		-	-			$0.00	$0.00
007	-	-	-		-	-			$0.00	$0.00
008	New	Add	Ethernet Network Interface - 10 Gig	Port	PD/Court/IT / 3721 26th Ave	-	Interstate	1	$279.92	$0.00
009	New	Add	ENS - Basic Network Bandwidth	3000 Mbps	PD/Court/IT / 3721 26th Ave	-	Interstate	1	$431.08	$0.00
010	New	Add	Off-Net (Std) Interface - (Off-Net) PD/Court/IT - G	Port	(Off-Net) PD/Court/IT / 3721 26th A	-	Interstate	1	$1,031.25	$1,000.00
011	New	Add	Off-Net EDI - Bandwidth	1000 Mbps	(Off-Net) PD/Court/IT / 3721 26th A	-	Interstate	1	$0.00	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	New	Add	EDI - Network Interface - 10 Gig	Port	Northport 911 / 7400 Richard M Pie	-	Interstate	1	$0.00	$0.00
014	New	Add	EDI - Bandwidth	3000 Mbps	Northport 911 / 7400 Richard M Pie	-	Interstate	1	$1,224.00	$0.00
015	New	Add	Ethernet Network Interface - 10 Gig	Port	Northport 911 / 7400 Richard M Pie	-	Interstate	1	$279.92	$0.00
016	New	Add	ENS - Basic Network Bandwidth	3000 Mbps	Northport 911 / 7400 Richard M Pie	-	Interstate	1	$431.08	$0.00
017	New	Add	Off-Net (Std) Interface - (Off-Net) PD/Court/IT - G	Port	(Off-Net) Northport 911 / 7400 Rich	-	Interstate	1	$1,031.25	$1,000.00
018	New	Add	Off-Net EDI - Bandwidth	1000 Mbps	(Off-Net) Northport 911 / 7400 Rich	-	Interstate	1	$0.00	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	New	Add	Off-Net (Std) Interface - Water - Gig E	Port	Water / 11405 Lary Lake Rd	-	Interstate	1	$1,010.00	$0.00
021	New	Add	ENS - Basic Network Bandwidth	100 Mbps	Water / 11405 Lary Lake Rd	-	Interstate	1	$180.62	$0.00
022	-	-	-		-	-			$0.00	$0.00
023	New	Add	Off-Net (Std) Interface - Fire Station #4 - Gig E	Port	Fire Station #4 / 4900 Rose BLVD	-	Interstate	1	$656.25	$0.00
024	New	Add	ENS - Basic Network Bandwidth	200 Mbps	Fire Station #4 / 4900 Rose BLVD	-	Interstate	1	$194.16	$0.00
025	-	-	-		-	-			$0.00	$0.00
026	New	Add	Ethernet Network Interface - Gig E	Port	Fire Station #3 / 1101 Martin Luther	-	Interstate	1	$97.84	$0.00
027	New	Add	ENS - Basic Network Bandwidth	200 Mbps	Fire Station #3 / 1101 Martin Luther	-	Interstate	1	$194.16	$0.00
028	-	-	-		-	-			$0.00	$0.00
029	New	Add	Ethernet Network Interface - Gig E	Port	Fire Station #2 / 5500 AL-69	-	Interstate	1	$97.84	$0.00
030	New	Add	ENS - Basic Network Bandwidth	200 Mbps	Fire Station #2 / 5500 AL-69	-	Interstate	1	$194.16	$0.00
031	-	-	-		-	-			$0.00	$0.00
032	New	Add	Ethernet Network Interface - Gig E	Port	Public Works / 1781 Harper Rd	-	Interstate	1	$97.84	$0.00
033	New	Add	ENS - Basic Network Bandwidth	200 Mbps	Public Works / 1781 Harper Rd	-	Interstate	1	$194.16	$0.00
034	-	-	-		-	-			$0.00	$0.00
035	New	Add	Ethernet Network Interface - Gig E	Port	Waste Water / 3950 3rd St S	-	Interstate	1	$97.84	$0.00
036	New	Add	ENS - Basic Network Bandwidth	200 Mbps	Waste Water / 3950 3rd St S	-	Interstate	1	$194.16	$0.00
037	-	-	-		-	-			$0.00	$0.00
038	-	-	-		-	-			$0.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	-	-	-		-	-			$0.00	$0.00
041	-	-	-		-	-			$0.00	$0.00
042	-	-	-		-	-			$0.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	-	-	-		-	-			$0.00	$0.00
045	-	-	-		-	-			$0.00	$0.00
046	-	-	-		-	-			$0.00	$0.00
047	-	-	-		-	-			$0.00	$0.00
048	-	-	-		-	-			$0.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	-	-	-		-	-			$0.00	$0.00
				* Services Location Details attached	Charges are Exclusive of Equipment Fees		**PAGE 2 SUBTOTAL:**		$9,404.00	$2,000.00

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Northport, Alabama **Date:** 4/15/2024

MSA ID#: AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165

PAGE 3 of 7 **Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			$0.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	-	-	-		-	-			$0.00	$0.00
054	-	-	-		-	-			$0.00	$0.00
055	-	-	-		-	-			$0.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00
							PAGE 3 SUBTOTAL:		$0.00	$0.00

* Services Location Details attached   Charges are Exclusive of Equipment Fees

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Northport, Alabama **Date:** 4/15/2024

MSA ID#: AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165

PAGE 4 of 7 **Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00
				* Services Location Details attached		Charges are Exclusive of Equipment Fees	**PAGE 4 SUBTOTAL:**		$0.00	$0.00

COMCAST
BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/15/2024 **MSA ID#:** AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165 **Account Name:** City of Northport, Alabama

PAGE 5 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	Fire Station #4	4900 Rose BLVD		Northport	AL	35745	$0.00				
2	Water	11405 Lary Lake Rd		Northport	AL	35745	$0.00				
3	Fire Station #3	1101 Martin Luther King BLVD		Northport	AL	35746	$0.00				
4	Public Works	1781 Harper Rd	Ste A	Northport	AL	35746	$0.00				
5	City Hall / FS#1	3500 McFarland BLVD		Northport	AL	35746	$0.00				
6	Utilities Admin	3521 3rd St S		Northport	AL	35746	$0.00				
7	PD/Court/IT	3721 26th Ave		Northport	AL	35746	$0.00				
8	Waste Water	3950 3rd St S		Northport	AL	35746	$0.00				
9	Fire Station #2	5500 AL-69		Northport	AL	35746	$0.00				
10	Northport 911	7400 Richard M Pierce PKWY		Northport	AL	35743	$0.00				
11	(Off-Net) PD/Court/IT	3721 26th Ave		Northport	AL	35746	$0.00				
12	(Off-Net) Northport 911	7400 Richard M Pierce PKWY		Northport	AL	35743	$0.00				
13	-										
14	-										
15	-										
16	-										
17	-										
18	-										
19	-										
20	-										
21	-										
22	-										
23	-										
24	-										
25	-										
26	-										
27	-										
28	-										
29	-										
30	-										
31	-										
32	-										
33	-										
34	-										
35	-										
36	-										
37	-										

COMCAST
BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/15/2024 **MSA ID#:** AL-246665-JLove **SO ID#:** AL-246665-JLove-25798165 **Account Name:** City of Northport, Alabama

PAGE 6 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38	-										
39	-										
40	-										
41	-										
42	-										
43	-										
44	-										
45	-										
46	-										
47	-										
48	-										
49	-										
50	-										
51	-										
52	-										
53	-										
54	-										
55	-										
56	-										
57	-										
58	-										
59	-										
60	-										
61	-										
62	-										
63	-										
64	-										
65	-										
66	-										
67	-										
68	-										
69	-										
70	-										
71	-										
72	-										
73	-										
74	-										
75	-										
76	-										
77	-										
78	-										
79	-										
80	-										

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.4.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to enter into a 24 month contract with Alabama Power Company for installation and maintenance of two Flock Safety Cameras

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

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

Summary:
Please see the attached resolution authorizing the City Administrator to enter into a 24-month contract with Alabama Power Company for the installation and maintenance of two Flock Safety Cameras for a total annual cost of $10,300.16.

Recommendation:
Approve the Resolution

Funding Source/GL Code:
GL Code No. 01-33-000-50108 Amount: $10,300.16.

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $10,300.16 to Alabama Power Company.

RESOLUTION NO. 24-_____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A 24 MONTH CONTRACT WITH ALABAMA POWER FOR INSTALLATION AND MAINTENANCE OF TWO FLOCK SAFETY CAMERAS

WHEREAS, the Northport Police Department would like to purchase two Cameras to aid in promoting safety and security of our citizens

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

1. The City Administrator is hereby authorized to enter into a contract with Alabama Power Company for installation and maintenance of two Flock Safety cameras, necessary data subscriptions/fees, 30 day cloud storage and associated equipment; installation and maintenance of two Flock Safety Solar Panels to power said cameras; and installation and maintenance of one 14 foot direct-buried pole for camera use and approve all requisitions associated with this contract.

RESOLVED AND DONE this _______ day of ______________, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____________________
Christy Bobo, Its President

ATTEST:

____
Glenda Webb
City Administrator

Reading: ____________________________

Motion By ___________________________

Second By: __________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing a Memorandum of Understanding with Tuscaloosa County Regarding the Synergic Center Property

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

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

Summary:
Tuscaloosa County is undertaking development of the Synergic Center property located at approximately 3500 5th Street. Tuscaloosa County maintains a professional staff with the capability and capacity to oversee the development and construction of the project. This resolution will authorize the City Administrator to enter a Memorandum of Understanding with Tuscaloosa County pertaining to said property.

Recommendation:
Adopt the resolution.

Funding Source/GL Code:
GL Code No. N/A

Motion for Consideration:
I move to authorize the City Administrator to enter a Memorandum of Understanding with Tuscaloosa County regarding the Synergic Center Property.

RESOLUTION NO. 24 -

RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH TUSCALOOSA COUNTY REGARDING THE SYNERGIC CENTER PROPERTY

WHEREAS, Tuscaloosa County is a political subdivision and corporate body organized under the laws of the State of Alabama with governmental powers conferred by such law, and

WHEREAS, Tuscaloosa County is undertaking development of the Synergic Center property (the "Project"), which will serve governmental functions and is located entirely on County property within the corporate limits of the City of Northport, and

WHEREAS, Tuscaloosa County maintains a professional staff with the capability and capacity to oversee the development and construction of the Project, and

WHEREAS, both Tuscaloosa County and the City of Northport desire for Tuscaloosa County to oversee the Project.

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

1. The City Administrator is authorized to enter a memorandum of understanding with Tuscaloosa County whereby Tuscaloosa County accepts responsibility for overseeing the development of the Synergic Center property with no fees required or permitting or inspections provided by the City of Northport.

RESOLVED AND DONE THIS 17TH DAY OF JUNE, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

____
Christy Bobo, Its President

ATTESTED:

____
Glenda D. Webb, City Administrator

Reading: June 17, 2024
Motion By:
Second By:

EXHIBIT “A”

MEMORANDUM OF UNDERSTANDING BETWEEN
CITY OF NORTHPORT, ALABAMA
AND
TUSCALOOSA COUNTY, ALABAMA

This Memorandum of Understanding (this "MOU") is entered into this ____ day of _________, 2024, between the CITY OF NORTHPORT (the "CITY") and Tuscaloosa County ("COUNTY").

RECITALS

A. Tuscaloosa County is undertaking development of the Synergic Center property (the "PROJECT"), located at approximately 3500 5th St, Northport, AL, and 3301 12th Street, Northport, AL, which will serve governmental functions and is situated entirely on County property within the corporate limits of the City of Northport.

B. Tuscaloosa County maintains a professional staff with the capability and capacity to oversee the development and construction of the Project.

C. Both Tuscaloosa County and the City of Northport desire for Tuscaloosa County to oversee the Project.

NOW, THEREFORE, the Parties agree as follows:

GENERAL CONDITIONS

A. County Responsible for Oversight of Project. The COUNTY accepts all responsibility and liability for the proper oversight of the development of the PROJECT in accordance with all applicable laws, rules, and regulations.

B. No City Fees, Permits, or Inspections. The CITY will not collect any fees, review any permits, or provide any inspections related to the PROJECT.

C. Advice of Counsel. The Parties understand and acknowledge the significance and consequences of signing this agreement and have obtained appropriate advice of legal counsel.

IN WITNESS WHEREOF, the Parties have caused this Memorandum of Understanding to be executed as of the day and year first written above.

COUNTY:
Tuscaloosa County

By: ____________________________________

Its: ____________________________________

CITY:
City of Northport

By: ____

Its: ____________________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.6.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Central Alabama Asphalt and Construction Company, LLC for the 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**

<u>Summary:</u>
The City Council previously awarded a contract for the Montgomery Farms Pump Station Drive Access project to Central Alabama Asphalt and Construction Company, LLC. To complete the project, additional grading and fill material is required. The Engineering department is requesting a change order in the amount of $13,860 to cover the costs of additional work.

<u>Recommendation:</u>
I recommend that this request be approved.

<u>Funding Source/GL Code:</u>
GL Code No. 50-39-600-81516 Amount: $13,860.00

<u>Motion for Consideration:</u>
I move that the City Council authorize the City Administrator to execute change order no. 1 with Cental Alabama Asphalt and Construction Company, LLC for the Montgomery Farms Pump Station Access Drive in the amount of $13,860.00.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NO. 1 WITH CENTRAL ALABAMA ASPHALT AND CONSTRUCTION COMPANY, LLC FOR THE MONTGOMERY FARMS PUMP STATION DRIVE ACCESS

WHEREAS, the City of Northport previously awarded the Montgomery Farms Pump Station Drive Access project to Central Alabama Asphalt and Construction Company, LLC in the amount of $38,596.00; and,

WHEREAS, additional grading and fill material is required to complete the project; and,

WHEREAS, the City of Northport is requesting Change Order No. 1 to Central Alabama Asphalt and Construction Company, LLC's contract in the amount of $13,860.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized execute Change No. 1 with Central Alabama Asphalt and Construction Company, LLC for the Montgomery Farms Pump Station Drive Access in the amount of $13,860.00

RESOLVED AND DONE THIS 17th DAY OF JUNE 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST: **BY:** ____________________________

Christy Bobo, Its President

____

Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion:
Second:

McLain Civil Construction Company
Tuscaloosa, Alabama
(205) 534-7005

INVOICE

Attention:

Date: 5/21/2024
Contact : Hilton McLain

Project: Montgomery Farms Pump Station

Item No.	Quantity	Unit	Description	Unit Price	Total
1	1	l.s.	Hauling Fill Dirt and Placing Material (16 LOADS)	$ 10,560.00	$ 10,560.00
2	1	l.s.	Grassing Slopes with Straw Netting	$ 3,300.00	$ 3,300.00
				TOTAL INVOICE DUE	**$ 13,860.00**

NOTES:

1). Payment Due 20 Days From Remittance of Draw/Payment Request
2). No Bonding, Testing, Permits, Staking, Construction Staking or Engineering Included

Acceptance of Proposal - The Above Prices, Specifications and Conditions are Satisfactory and are Accepted. You are Authorized to do the work as specified and outlined above. Payment will be made as outlined above.

Date of Acceptance: ______________________________

Signature: ______________________________

Name (Print): ______________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.7.
MEETING DATE: June 17, 2024
SUBJECT: Resolution Authorizing the City Administrator to Accept a Bid from Abrams Recycling, Demolition, and Salvage for Demolition Services at 1215 Bridge Avenue

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

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

Summary:
As part of the Martin Luther King Jr. Boulevard roadway project, the City of Northport has purchased property at 1215 Bridge Avenue. The structure located at the address requires demolition for the MLK project to progress. The City solicited for bids for demolition services. Abrams Recycling, Demolition, and Salvage for the lowest qualified bidder at $8,500.00.

Recommendation:
I recommend that the request be approved.

Funding Source/GL Code:
GL Code No. 01-45-000-54101 Amount: $8,500.00

Motion for Consideration:
I move that the City Administrator is authorized to accept a bid from Abrams Recycling, Demolition, and Salvage for demolition services at 1215 Bridge Avenue in the amount of $8,500.00.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT A BID FROM ABRAMS RECYCLING, DEMOLITION, AND SALVAGE FOR DEMOLITION SERVICES AT 1215 BRIDGE AVENUE

WHEREAS, the City of Northport is committed to the Martin Luther King Jr. Boulevard Roadway project; and,

WHEREAS, a structure at 1215 Bridge Avenue, Northport, Alabama, 35476 has been purchased by the City; and,

WHEREAS, the structure is no longer livable and requires demolition for the roadway project to progress; and,

WHEREAS, the City of Northport solicited bids for demolition services at 1215 Bridge Avenue; and,

WHEREAS, Abrams Recycling, Demolition, and Salvage was the lowest qualified bid at $8,500.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to accept a bid from Abrams Recycling, Demolition, and Salvage for demolition services at 1215 Bridge Avenue in the amount of $8,500.00.

RESOLVED AND DONE THIS 17th DAY OF JUNE 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: ____________________________

Christy Bobo, Its President

____

Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion:
Second:

RECEIVED
6/2/24 819 AM
SBeeman

ABRAMS RECYCLING, DEMOLITION & SALVAGE

(205)799-9587 date June 3 2024

EMAIL: ABRAMSDEMOLITION@GMAIL.COM
WEB ADDRESS: HTTP://ABRAMSDEMOLITION.GOOGLEPAGE.COM

Estimate/Bill

JOB: Demolish and remove one wood frame house

JOBSITE: 1215 Bridge Avenue N.port Al 35476

Contractor: City of Northport

Conditions: Remove house, concrete and shrubbery.

ESTIMATED COST: $ 8500.00

Prepared by: Jimmy Abrams

Abrams Demolition retains all salvage rights*********************************

Note: this proposal may be withdrawn by us if not accepted in 60 days
Signature makes contract

Barnes

EXCAVATING COMPANY, INC.
PO BOX 470
NORTHPORT, ALABAMA 35476
205-752-6822 AL. GC LICENSE #: 15128

TO: CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

SCOPE: DEMOLITION

PROJECT: 1215 BRIDGE AVE.
NORTHPORT, AL

PROPOSAL

ITEM #	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	UNIT TOTAL
101	1	LS	TO PROVIDE EQUIPMENT, LABOR AND MATERIAL TO DEMOLISH EXISTING STRUCTURE AND HAUL TO LANDFILL	9500.00	$9,500.00
			-INCLUDES CAPPING SEWER		
			-INCLUDES DISCONNECTING UTILTIES		
			-INCLUDES SEED & HAY FOR EROSION CONTROL		
			-INCLUDES ASBESTOS INSPECTION		
			TOTAL:		***$9,500.00***

We propose to furnish materials and labor in complete accordance with the above specifications, for the sum of:

NINE THOUSAND FIVE HUNDRED DOLLARS AND 00/100 ******************************

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation 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 Workmen's Compensation Insurance.

Prepared by: Fletcher Barnes **Date:** 5/31/2024

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: June 17, 2024
SUBJECT: Minutes, June 3, 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 June 3, 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 June 3, 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, June 3, 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, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton presented two proclamations. Pastor's Coffee and Gifts received a proclamation for June 2024 business of the month and Adam and Amy Pierce we recognized for their dedication to The Brown House Community and West Circle area.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to **approve the agenda for the June 3, 2024, as printed. Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There were no visitors to address council.

UNFINISHED BUSINESS

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Permanent Resolution 24-87 consenting to the vacation of right-of-away for a portion of 29th Avenue.** Wright Properties, LLC, York Street Investments, LLC and BR Development, LLC are the owners of property located on 29th Avenue. The owners have filed with the City a Declaration of Vacation of Right-of-Way for a portion of 29th Avenue. The first reading was May 20, 2024. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

NEW BUSINESS

First Reading **Offered** by Pro Tem Washington, **Ordinance establishing the cable franchise application process in the City of Northport**. The ordinance regulating cable communications (Ordinance No. 1121) is in need of replacement, as it has remained unchanged since its adoption in 1995. In January, the City hired Local Government Services, LLC (LGS), through a Joint Service Agreement as an independent contractor of the Alabama League of Municipalities, to provide cable television franchise management advisory services. LGS assisted in drafting the updated ordinance to replace Ordinance No. 1121. Existing cable franchisees were offered the opportunity to provide comments on the draft.

Motion by Councilwoman Dykes, **Second** by Pro Tem Washington to adopt **Resolution 24-88 authorizing water service outside of city limits for property located at 4614 Oak Meadow Drive.** Mr. Preston Bugh has property located at 4614 Oak Meadow Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Resolution 24-89 authorizing the City Administrator to enter into a professional services agreement with Northport Sports Complex Development, LLC.** This resolution authorizes the City Administrator to enter a professional services and exclusive dealings agreement with Northport Sports Complex, LLC, for the development, operations, and maintenance of mixed-use development and recreation spaces within Northport Shore. The agreement includes the development of hotel and indoor sports facility space, in addition to management and maintenance of Northport Shore, for a total professional services base fee of $840,000 for the two-year contract, plus a variety of possible performance-based compensation mechanisms. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-90 ratifying the signing of a Release and Settlement Agreement by the City Administrator.** The City of Northport has been in litigation with Capital Properties, LLC and its Owner/Manager Rick Harbin for several years over disputed water bills. The litigation was delayed due to the bankruptcy litigation of the primary tenant, Winn-Dixie Supermarket. Due to the complexity of the claims made by the city against the defendants and the claims made against the city by the defendants, the matter was referred to the Honorable Bernard Harwood to serve as mediator in this matter. Justice Harwood was successful in having both sides agree to a settlement whereby Capital Properties, LLC and Harbin pay the City of Northport the sum of $50,000.00. This settlement will save not only litigation costs but also a substantial amount of employee time in preparing this complicated matter for trial. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-91 for the Allocation of Martin Luther King Jr. Boulevard Match Funds and the Reallocation of 2023 Northport First Funds.** In addition to previously allocated funds totaling $1,686,534.40, a reallocation of 2023 Northport First Funds will be required. This resolution asks that 2023 Northport First Funds in the amount of $475,000 from Grant Match and $875,000 from 5th Street Improvements be reallocated to MLK. We also ask for the allocation of $105,205 of the Alabama Trust Fund toward this project. This proposal was approved by the Finance Committee on May 20, 2024. **Roll call was as follows**: Pro Tem Washington, **Abstain**; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-92 declaring one 2012 Chevrolet Impala (VIN # 2G1WF5E35C1330873) as Surplus and authorizes the auction of said vehicle.** The cost to repair said vehicle is $4,000 and the vehicle is only valued at $6,000, therefore it is not financially reasonable to repair said vehicle. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Pro Tem Washington to adopt **Resolution 24-93 declaring items as surplus and authorizing the donation of items to Southwest Tuscaloosa County Rescue Squad.** Genesis Mach III Simo Pump - Serial # 05102036, Spreaders - Serial # HB 785, Cutters - Serial # HB44? (last number is not readable), Ram - Serial # 05094106, and Hydraulic Hoses - No serial #. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-94 Authorizing the City Administrator to Negotiate and Execute a Contract with Vision Security Technologies for Various Security Upgrades at City Facilities.** The upgrades will improve the safety of the public, employees, and publicly-owned property and infrastructure for a total cost of $700,971.57. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-95 Authorizing the City Administrator to Execute a Master Services Agreement and Task Order Directive No. 1 with Price Civil Services, Inc. for Visual Service Line Inspections.** The City of Northport issued a competitive request for proposals for visual service line inspections to satisfy the federal requirement that all water lines nationwide be inspected by October 16, 2024. Two proposals were received and reviewed on many factors including experience, geographic location and project cost. Price Civil Services, Inc. was determined to be the most qualified respondent with a total proposed cost of $400,000. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-96 Authorizing the City Administrator to Submit an Application to the Alabama Department of Environmental Management for Supplemental Funding to the Drinking Water State Revolving Fund Loan Program for Lead Service Line Inventory.** The City received competitive proposals to perform the lead service line inventory and the most qualified respondent was Price Civil Services in the amount of $400,000.00 There is currently $235,081.80 budgeted for the project scope. $235,081.80 is currently listed on ADEM's intended use plan for 100% financing. Additional funding is now needed to fund the scope of services for the inventory including plan revisions as well as any future repairs needed as a result of the inventory. The City desires to submit a supplemental DWSRF loan application to ADEM in the amount of $431,546.20 to cover the funding needs. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-97 Authorizing the City Administrator to Execute Amendment No. 1 to the Professional Engineering Services Agreement with The Cassady Company, Inc. for the Lead Service Line Inventory Project.** The City Council previously approved the execution of a professional engineering services agreement with The Cassady Company, Inc. for the Lead Service Line Inventory Project in the amount of $235,081.80. The scope of services to be provided included field inspection of the service line for material identification. However, this service is considered to be a professional non-engineering service and would not be eligible for Bipartisan Infrastructure Law fund reimbursement if performed by The Cassady Company, Inc. The proposed amendment has removed the field inspection services from the original scope and decreased the agreement amount to $67,728.00. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-98 Authorizing the City Administrator to Submit an Application to the Alabama Department of Environmental Management for the Drinking Water State Revolving Fund Loan Program for Lead Service Line Inventory.** The Environmental Protection Agency's Lead and Copper Rule Revisions requires water systems to prepare and maintain an inventory of service line materials. Inventories are required to be submitted by October 16, 2024. The Alabama Department of Environmental Management's (ADEM) Drinking Water State Revolving Fund (DWSRF) Bipartisan Infrastructure Legislation Lead Service Line Intended Use Plan lists the City of Northport's Lead Service Line Inventory project as a priority and proposes 100% federal funding for the project in an amount up to $235,082.00. In order to receive an award, the City of Northport must submit an application for funding of the lead service line inventory. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-99 Authorizing the City Administrator to Accept a Proposal from Redpoint Audiovisual for Installation of an Audiovisual System in the New Public Works Building for $49,253.49. Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Aiken to adopt **Resolution 24-100 Authorizing the City Administrator to Accept a Proposal from Kyle Office Solutions for Furniture for the New Public Works Building for $129,035.88. Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Councilman Aiken to **approve** the **Consent Agenda** as printed for the **June 3, 2024, Council Meeting:**

1. Minutes, May 20, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Employee Reimbursement, Kelsey Taylor for Advanced EMT State License, $14.36.
4. Purchase Requisition, yearly renewal of Esri $14,233.08.
5. Purchase Requisition, Public Works Department Employee Uniforms, Ervin's Workwear and Boots, $ 15,405.00.
6. Purchase Requisition, Irrigation System for New Public Works Building; Keeling Company, $7,332.56.
7. Purchase Requisition, Landscaping Plants for New Public Works Building; Social Oak Nursery, $5,496.45.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There was no unfinished business.

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

Safety Fair, Tuscaloosa Safe Kids, Saturday, June 8, 2024 10:00 – 1:00 at Northport Civic Center.

DEPARTMENTAL BUSINESS

No official business to discuss.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Hinton – No official business to discuss.

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

Pro Tem Washington, District 2 – No official business to discuss for District 2.

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

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

Councilman Aiken, District 5 – Informed citizens that he spoke with the property owners of University Beach about better maintaining the grass on their property.

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

There being no further business to come before the Council, the meeting was **adjourned at 6:01 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.2.
MEETING DATE: June 17, 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.

City of Northport

Expense Approval Report

By (None)

Payment Dates 5/30/2024 - 6/12/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
K & A Builders	INV0022263	06/06/2024	Building Permit Refund Permit...	161.83
				161.83
Department: 13 - Mayor & City Council				
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	296.86
Verizon	9964902337	06/06/2024	Acct 423469999-00001	49.41
			Department 13 - Mayor & City Council Total:	**346.27**
Department: 15 - Administrative				
Northport Gazette The	INV0022270	06/06/2024	Open House Ad PO 24-0893	200.00
USI Insurance Svc LLC Alabama	5030653	05/02/2024	Public Officials Bond Glenda ...	75.00
Your Real Next Step	00003	05/30/2024	Invoice-Your Real Next Step-C...	2,800.00
Tuscaloosa Public Library	123	06/06/2024	TPL Summer Reading Program...	1,124.00
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	7,914.24
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	379.36
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	354.24
Express Employment Professi...	30745617	06/06/2024	Receptionist Temp	861.56
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	154.11
Spire	INV0022248	05/30/2024	512 MAIN AVE 4973862222	10.11
Spire	INV0022251	05/30/2024	3401 MAIN AVE C 0420679877	261.36
Express Employment Professi...	30775073	06/06/2024	Temp Receptionist _Admin	853.47
Northport Gazette The	INV0022274	06/06/2024	Northport Gazette- Grad Ad	200.00
Verizon	9964902337	06/06/2024	Acct 423469999-00001	140.47
Stericycle Inc.	8007233977	06/06/2024	Payer 1000280675	139.06
Amazon Capital Services	14HQ-PF1W-LRDF	06/06/2024	manilla folders	29.73
Amazon Capital Services	1H66-DWWQ-FLY4	05/30/2024	CREDIT PO 24-2645 INV 1T9P-...	-94.80
Cintas	4193995165	05/30/2024	Payer # 14385499	25.00
Northport Gazette The	INV0022275	06/06/2024	Advertise Ordinance 2224 Am...	70.70
Northport Gazette The	INV0022277	06/06/2024	Advertise Res 24-75 abandoni...	101.85
Amazon Capital Services	1X3N-1QMX-QTHJ	06/06/2024	Credit Inv 1N9K-9YV9-16TH PO..	-34.93
Amazon Capital Services	1QXT-VFFJ-Y3XM	06/06/2024	PO 24-2645	-94.80
DP Holdings LLC	INV0022266	06/06/2024	Property LEase - June 2024	2,750.00
Wheats Carpet & Flooring Inc.	WH013144	06/06/2024	CH - vinyl base board replace...	405.89
Cintas	4194645658	06/06/2024	Payer # 14353428	51.68
Wittichen Supply Co. Inc.	S104367725.001	06/06/2024	CH Tag Office - insulation for s...	246.43
Express Employment Professi...	30834013	06/06/2024	admin temp kiara thomas	430.65
			Department 15 - Administrative Total:	**19,354.38**
Department: 16 - Legal				
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	131.39
Verizon	9964902337	06/06/2024	Acct 423469999-00001	48.71
Gilmore Rowley Crissey & Wil...	16250	06/06/2024	Outsourced Legal - Title sum...	500.00
Mary Virginia Buck	INV0022265	06/06/2024	Retainer Services - June 2024	350.00
Amazon Capital Services	1KY9-CYCV-CQJH	06/06/2024	Phone charger	17.90
Law Office of Benjamin Jay St...	20991	06/06/2024	NRDA	1,462.50
			Department 16 - Legal Total:	**2,510.50**
Department: 17 - Municipal Court				
Staples Business Advantage	6003177354	05/30/2024	Printing	331.52
Krebs Law LLC	INV0022268	06/06/2024	Judicial Services - City Prosecu...	953.50
Krebs Law LLC	INV0022268	06/06/2024	Judicial Services - City Prosecu...	3,000.00
Paul W. Patterson II P.C.	INV0022269	06/06/2024	Judicial Servcies - Municipal J...	5,953.50
			Department 17 - Municipal Court Total:	**10,238.52**
Department: 22 - Information Technology				
Comcast Cable	INV0022222	05/30/2024	3500 McFarland Blvd 8396 90 ...	95.09
Comcast Cable	INV0022221	05/30/2024	3500 McFarland Blvd Ofc 8396..	595.66
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	80.02

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Comcast Cable	INV0022246	05/30/2024	3721 26TH AVE OFC 8396 90 …	338.59
Comcast Cable	INV0022254	05/30/2024	5410 HWY 69 N 8396 90 014 …	423.35
Comcast Cable	INV0022255	05/30/2024	5410 WHY 69N 8396 90 014 0…	253.85
T-Mobile US Inc.	INV0022256	05/30/2024	ACCT 976900299	236.72
Dell Marketing LP	10750449680	05/30/2024	IT - Council Chambers Comput…	2,935.12
Verizon	9964902337	06/06/2024	Acct 423469999-00001	138.73
SecurIT360 LLC	7754A	06/06/2024	Travel Reimbursement for Aud..	89.21
SecurIT360 LLC	7754B	06/06/2024	CONSENT 4/1/24- IT - BLANKET	7,650.00
Xerox Corporation	IN2789205	06/06/2024	Per Copy Charge 4/29-5/28/24	529.65
Peerless Network	52074	06/06/2024	CITYOFNO8441	2,814.38
Peerless Network	52195	06/06/2024	CITYOFNO4051	426.35
New Horizons Communication…	C103760	06/06/2024	CORP-779914	113.43
Global HR Research LLC	DISAScreen-20246-43152	06/06/2024	New Hire Background Checks	38.32
Amazon Capital Services	1LKF-FN3X-7CQR	06/06/2024	PNY 32GB Flash drive 10 pack	53.98
Amazon Capital Services	1LKF-FN3X-7CQR	06/06/2024	Zuzong RJ45 Coupler 10 pack …	19.55
Amazon Capital Services	1LKF-FN3X-7CQR	06/06/2024	10 pack CAT 6 RJ45 Keystone J…	8.90
			Department 22 - Information Technology Total:	**16,840.90**
Department: 25 - Finance				
Tyler Technologies	045-463584	06/06/2024	Touchscreen Maintenance 6/…	301.00
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	235.58
Staples Business Advantage	6003177349	05/30/2024	FIN - OFFICE SUPPLIES	190.93
			Department 25 - Finance Total:	**727.51**
Department: 26 - Human Resources				
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	131.39
Phelps Jenkins Gibson & Fowl…	226	06/06/2024	Monthly Fee April 2024	1,600.00
			Department 26 - Human Resources Total:	**1,731.39**
Department: 28 - Planning & Inspections				
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	222.77
Verizon	9964902337	06/06/2024	Acct 423469999-00001	268.50
Jarrod Milligan	24-1057	06/06/2024	Milligan Family Farms - Inv 24…	110.23
Jarrod Milligan	24-1058	06/06/2024	Milligan Family Farms - Inv 24…	110.23
Jarrod Milligan	24-1059	06/06/2024	Milligan Family Farms - Inv 24…	110.23
Jarrod Milligan	24-1060	06/06/2024	Milligan Family Farms - Inv 24…	110.23
Northport Gazette The	INV0022276	06/06/2024	Ordinance 2225 Ordering De…	122.50
Northport Gazette The	INV0022278	06/06/2024	June 2024 PZC Public Notice	86.80
			Department 28 - Planning & Inspections Total:	**1,141.49**
Department: 32 - Engineering				
Alabama Power Company	INV0022219	05/30/2024	312 Main Ave St Light Controll…	186.87
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	465.46
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	29,504.31
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	404.82
Verizon	9964902337	06/06/2024	Acct 423469999-00001	218.15
			Department 32 - Engineering Total:	**30,779.61**
Department: 33 - Police				
APOSTC Law Enforcement Ac…	LEA-2528	05/30/2024	Academy Fees - D. Lollar & J. …	1,000.00
APOSTC Law Enforcement Ac…	LEA-2535	05/30/2024	Chase Winters - tuition	500.00
APOSTC Law Enforcement Ac…	LEA-2544	05/30/2024	Academy Uniforms	180.00
APOSTC Law Enforcement Ac…	LEA-2574	05/30/2024	Academy Tuition	1,000.00
Award Company of America L…	56935	05/30/2024	Dispatcher Award	141.85
APOSTC Law Enforcement Ac…	LEA-2587	05/30/2024	Academy Tuition	500.00
APOSTC Law Enforcement Ac…	LEA-2598	05/30/2024	Academy Uniforms	240.00
APOSTC Law Enforcement Ac…	LEA-2599	05/30/2024	La'Derrick Rice - tuition	500.00
Alabama Power Company	INV0022258	05/30/2024	13205 Martin Rd Comm Tower..	793.28
Motorola Solutions Inc.	8230455508	06/06/2024	AGENDA 5.20.24 - PD Flex Equ…	61,499.00
Motorola Solutions Inc.	8230456034	06/06/2024	AGENDA 5.20.24 - PD Flex Equ…	6,569.13
Wagner's Team Sports	28562	05/30/2024	Two extra jerseys	48.00
Shellback Tactical LLC	S179954	05/30/2024	Ballistic SWAT Vest	1,297.56
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	875.02
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	7,094.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	895.91
Sirchie Fingerprint Labs	0644400-IN	05/30/2024	10 Patrol Latent Print Kits	502.48
Otis Elevator Company	100401562290	06/06/2024	Elevator Maintenance Service...	3,789.12
Amazon Capital Services	1R7L-41GN-96L7	05/30/2024	Digital Cameras for Patrol	839.94
Wrap Technologies Inc	INV2131	05/30/2024	BoloWrap Holster	224.85
Lowe's Home Centers Inc.	76415	05/30/2024	Range Supplies	23.64
Vertiv Corporation	13317826	05/30/2024	AGENDA 3.4.24 - radio towers...	5,548.00
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	200.05
Amazon Capital Services	1HL9-FYRM-DT6W	05/30/2024	Phone Case	23.46
VC3 INC.	150847	05/30/2024	Desktop Backup 5/20 - 6/19	150.00
Spire	INV0022250	05/30/2024	3000 CHARLIE SHIRLEY RD 21...	37.20
GFL Environmental Inc.	UI00000027765	05/30/2024	ACCT UI1703	409.74
Tuscaloosa County Commission	0378	06/06/2024	Inmate Medical Expense 10/1...	52.00
Tuscaloosa County Commission	0384	06/06/2024	September Decedent Transpo...	840.00
Northwest Supply Co. Inc.	969250	05/30/2024	PD - repair 2nd floor men's toi...	32.85
Verizon	9964902337	06/06/2024	Acct 423469999-00001	40.01
Staples Business Advantage	6003177350	06/06/2024	DVD+R Discs 100 Pk	140.67
Staples Business Advantage	6003177351	06/06/2024	Black Ink for Reporting	279.83
Staples Business Advantage	6003177352	06/06/2024	Office Supplies	467.25
Batteries Plus #239	P73079521	05/30/2024	Radio Tower Batteries	19.75
Spire	INV0022273	06/06/2024	3721 26th Ave 1177523333	23.92
APCO International Inc	00089848	06/06/2024	A. Reinhart PST recertification	30.00
Tuscaloosa County Commission	0392	06/06/2024	January Decedent Transport	1,160.00
Walmart	1042000314	06/06/2024	Dispatch Fridge	174.00
Christie Cantrell	INV0022261	05/30/2024	C. Cantrell Reimbursement	73.80
State of Alabama	INV0022264	06/06/2024	Tower Lease - June 2024	500.00
Totally Promotional	SIN1606551	06/06/2024	Promotional Items	4,458.98
			Department 33 - Police Total:	**103,176.10**

Department: 35 - Fire

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
The Habegger Corp	1948000	06/06/2024	Fire Station 2 - capacitor for o...	2.74
Mason Sessoms	INV0022163	05/15/2024	*AGENDA* Employee Reimbu...	144.00
Lowe's Home Centers Inc.	992498	06/06/2024	Fire Station 1 - sink repair	132.05
Grainger Inc.	9110201580	06/06/2024	FD Station #4 - generator repa...	66.08
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	2,823.40
Henry Schein Inc.	87672060	05/30/2024	Medical Supplies Restock	1,357.35
Spire	INV0022252	05/30/2024	12301 MITT LARY RD 7863555...	106.94
Lowe's Home Centers Inc.	98997	05/30/2024	Fire Station 2 - charging plug r...	10.15
Amazon Capital Services	1GHH-WJ1W-KP79	05/30/2024	Laminator and laminating she...	80.62
Amazon Capital Services	1LH4-VW9M-3WFF	05/30/2024	Skillets - St. 2	121.00
Amazon Capital Services	1VHF-JYKY-JR1J	05/30/2024	Weighted Vest - St. 2	148.49
Amazon Capital Services	1WJK-JRHD-JGGW	05/30/2024	Stair master - St. 2	1,699.99
Galls LLC	028035181	05/30/2024	Tactical Pants	341.76
Galls LLC	028035181	05/30/2024	Shipping	12.00
Davis Cabinet Shop	12515	06/06/2024	*AGENDA* Kitchen Cabinets S...	9,318.90
Amazon Capital Services	1XJK-JH43-6WRJ	05/30/2024	Cookware Set - St. 1	255.00
Wittichen Supply Co. Inc.	S104326647.001	05/30/2024	Fire Station 2 - exhaust fan mo...	153.34
Galls LLC	028044306	05/30/2024	Tactical Pants	42.72
Galls LLC	028044306	05/30/2024	Shipping	1.50
Amazon Capital Services	1CJW-CXQ4-C4JK	05/30/2024	Dumbbell Set - St. 1	1,239.99
Amazon Capital Services	1XJK-JH43-LXGF	05/30/2024	Gatorade	300.18
One Source Office Products LLC	OE-QT-6532-1	05/30/2024	St. 1	387.59
One Source Office Products LLC	OE-QT-6532-1	05/30/2024	St. 2	322.34
One Source Office Products LLC	OE-QT-6532-1	05/30/2024	St. 3	175.40
One Source Office Products LLC	OE-QT-6532-1	05/30/2024	St. 4	204.40
Global Fire Sprinklers LLC	24171	06/06/2024	BLANKET- Insp, Recharge, Val...	73.00
Spire	INV0022271	06/06/2024	5410 Hwy 69N 8439444444	126.87
Spire	INV0022272	06/06/2024	1101 MLK Blvd 5305862222	80.38
Amazon Capital Services	193Q-H66K-PTPR	06/06/2024	Row Machine - St. 4	1,273.99
Tuskaloosa Lawn Equipment L...	252014	06/06/2024	Two Cycle Oil	103.92
Weathertech Distributing Co...	8080283-00	06/06/2024	Fire Station 2 - AC repair	215.37

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
DCH Regional Medical Center	INV0022287	06/06/2024	Drug box refill	185.28
Amazon Capital Services	1J13-M943-YQ9T	06/06/2024	Car wax and microfiber towels	89.81
Amazon Capital Services	1JKM-K9R1-1DXY	06/06/2024	Leatherman Tools	740.88
Amazon Capital Services	1JKM-K9R1-1DXY	06/06/2024	Streamlights	657.72
Award Company of America L…	57483	06/06/2024	Promo Items for Events	1,592.04
Northport Auto Supply Co. Inc.	100854267	06/06/2024	FD Engine 3 - batteries	480.40
Lowe's Home Centers Inc.	84168	06/06/2024	Grill Brush	12.33
Lowe's Home Centers Inc.	84168	06/06/2024	Outdoor Chairs	250.80
Paint Spot	N0302280	06/06/2024	Fire Station 2 - supplies to stri…	89.90
			Department 35 - Fire Total:	**25,420.62**
Department: 37 - Public Works				
Lowe's Home Centers Inc.	997872	05/30/2024	PO 23-4438	75.98
Lowe's Home Centers Inc.	901785	05/30/2024	PO 23-4438	25.64
Lowe's Home Centers Inc.	994474	05/30/2024	PO 24-0378	23.89
Samsara Inc	310519552914672	05/30/2024	new GPS tracker - 2 months se…	49.29
Samsara Inc	310519552974697	05/30/2024	new GPS tracker - 2 months se…	39.10
Lowe's Home Centers Inc.	993383	06/06/2024	PO 24-2536	-42.20
Ervin's Workwear & Boots	220000087197	06/06/2024	PW uniform order - inventory …	3,262.92
Super Sports Sporting Goods L…	6755	06/06/2024	T-shirts for Touch a Truck	414.00
Lowe's Home Centers Inc.	987734	06/06/2024	Comm Events (PW Day) - suppl..	810.04
Lowe's Home Centers Inc.	987756	06/06/2024	Comm Events (PW Day) - suppl..	43.60
Lowe's Home Centers Inc.	988925	06/06/2024	Comm Events (PW Day) - suppl..	47.48
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	4,972.64
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	2,411.72
Town & Country Ford LLC	2558350	06/06/2024	PW #6567 - windshield wipers…	702.27
Northport Auto Supply Co. Inc.	100848168	06/06/2024	PW #6819 - AC repair & seat c…	668.74
TRUCKWORX HOLDING CO INC	1130169860	06/06/2024	PW #4188 - new rear hub bear..	345.37
Lowe's Home Centers Inc.	984004	06/06/2024	PO 24-2717	-48.26
Lowe's Home Centers Inc.	984292	06/06/2024	Comm Events (PW Day) - suppl..	39.10
CDW Government LLC	RJ31372	06/06/2024	PW New Building - cabinet for …	582.77
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	262.78
Northport Auto Supply Co. Inc.	100850742	06/06/2024	PW #8289 - parts for tune-up	441.74
Northport Auto Supply Co. Inc.	100850804	06/06/2024	Shop supply - air filters for he…	125.85
TRUCKWORX HOLDING CO INC	1130170151	06/06/2024	PW #4188 - axle studs & nuts	75.20
Lowe's Home Centers Inc.	94701	05/30/2024	PO 24-2781	17.73
Town & Country Ford LLC	CM2558350	06/06/2024	Credit PO 24-2740	-702.27
Spire	INV0022247	05/30/2024	1781 HARPER RD 7173423333	45.51
Spire	INV0022251	05/30/2024	7645 HWY 69N 0429460782	15.62
Coker Water Authority	INV0022253	05/30/2024	ACCT 101617	111.22
Air Hydro Power Inc.	11144431	05/30/2024	PW trash truck #6115 - hydrau…	74.08
Ready Mix USA LLC	9450120589	05/30/2024	PW Construction - concrete fo…	317.85
Lowe's Home Centers Inc.	97428	05/30/2024	CREDIT PO 24-2781	-17.73
Lowe's Home Centers Inc.	97448	05/30/2024	PW Mosquito Fogger (#0141) -..	23.73
Lowe's Home Centers Inc.	98992	05/30/2024	Maintenance - water hoses to …	94.92
T-Mobile US Inc.	INV0022256	05/30/2024	ACCT 976900299	1,154.82
Lowe's Home Centers Inc.	71633	05/30/2024	Comm Events - Blanket PO for…	29.61
Southland International Trucks..	03ci349987	05/30/2024	Core Credit PO 24-2822 Inv 0…	-95.00
Masterman's LLP	1102794990	05/30/2024	PW Construction - nitrile glove..	199.57
Lowe's Home Centers Inc.	974313	06/06/2024	Comm Events - Blanket PO for…	50.31
Lowe's Home Centers Inc.	974793	06/06/2024	Comm Events (PW Day) - suppl..	68.34
Verizon	9964902337	06/06/2024	Acct 423469999-00001	749.39
One Source Office Products LLC	OE-QT-6470-1	05/30/2024	Janitorial Stock - monthly PW …	656.79
One Source Office Products LLC	OE-QT-6471-1	05/30/2024	Janitorial Stock - monthly PD s…	313.70
One Source Office Products LLC	OE-QT-6473-1	05/30/2024	Janitorial Stock - monthly CH s…	1,072.22
One Source Office Products LLC	OE-QT-6474-1	05/30/2024	Janitorial Stock - monthly UT s…	1,211.02
The Vacuum Clinic Inc.	113070	05/30/2024	CH - vacuum cleaner belt	7.98
Jarrod Milligan	24-1066	05/30/2024	Buckhead Drainage Maintena…	1,649.00
Lowe's Home Centers Inc.	78552	05/30/2024	Comm Events - Blanket PO for…	96.78
Lowe's Home Centers Inc.	80305	05/30/2024	Comm Events - Blanket PO for…	76.90
Samsara Inc	310519553051476	05/30/2024	new GPS tracker - 2 months se…	39.10

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	6003177346	05/30/2024	PW office supplies - printer ink..	437.59
Staples Business Advantage	6003177347	05/30/2024	PW office supplies - filing supp...	142.33
Staples Business Advantage	6003177353	05/30/2024	PW office supplies - printer ink..	155.60
Lowe's Home Centers Inc.	82550	05/30/2024	Comm Events - Blanket PO for...	39.84
JLS Sales Inc.	387287	05/30/2024	Construction supplies - concre...	2,457.35
Lowe's Home Centers Inc.	94939	05/30/2024	BLANKET - construction suppli...	25.06
James Daniel Styring	INV0022281	06/06/2024	Claim No 24-27	401.10
Totally Promotional	SIN1604850	05/30/2024	PW Promotional items - recycl...	1,940.68
Northport Auto Supply Co. Inc.	100854247	06/06/2024	PW #8289 - heater hose	143.12
Ervin's Workwear & Boots	220000089743	05/30/2024	PW uniform order - pants for ...	143.96
JLS Sales Inc.	387428	05/30/2024	Construction supplies - 14-inch..	288.00
Cintas	4193991929	05/30/2024	PAYER # 14353601	28.90
Ready Mix USA LLC	9450157580	06/06/2024	PW Construction - concrete fo...	876.70
Warrior Energy	D75573	06/06/2024	PW Shop - motor oil & hydraul...	3,976.50
One Source Office Products LLC	OE-QT-6536-1	05/30/2024	Janitorial Stock - monthly CH s...	709.63
One Source Office Products LLC	OE-QT-6538-1	05/30/2024	Janitorial Stock - monthly PW ...	88.88
One Source Office Products LLC	OE-QT-6539-1	05/30/2024	Janitorial Stock - monthly PD s...	137.39
One Source Office Products LLC	OE-QT-6540-1	05/30/2024	Janitorial Stock - monthly UT s...	111.62
One Source Office Products LLC	OE-QT-6541-1	05/30/2024	Janitorial Stock - monthly UT s...	116.32
One Source Office Products LLC	OE-QT-6542-1	05/30/2024	Janitorial Stock - monthly UT s...	71.97
Air Hydro Power Inc.	11148858	06/06/2024	PW #4484 - cap fittings for hy...	12.47
Blades Group LLC	18045051	06/06/2024	PW Construction - rock asphalt..	1,302.00
Amazon Capital Services	1Y3Y-4YRV-PMQ4	06/06/2024	PW building repairs	801.72
JLS Sales Inc.	387476	06/06/2024	Construction supplies - various..	620.32
A-1 Alabama Key & Locksmith ...	501328	06/06/2024	Maintenance - Blanket to copy..	30.60
One Source Office Products LLC	OE-QT-6538-2	05/30/2024	Janitorial Stock - monthly PW ...	47.65
Waste Connections of Alabam...	1320	06/06/2024	Acct 6085-1018	21,605.00
Amazon Capital Services	1QYF-VV11-YXVW	06/06/2024	PW Office Supplies - desk cale...	9.99
Amazon Capital Services	1Y3Y-4YRV-XHRP	06/06/2024	PW vehicle care - tire shine	31.74
Environmental Products Group..	P15408	06/06/2024	PW #2370 - hydraulic motor	1,985.29
Amazon Capital Services	1GKQ-PHPP-9JFK	06/06/2024	PO 24-2720	-162.00
Amazon Capital Services	1GMH-RM4R-CX3J	06/06/2024	PO	-29.51
Amazon Capital Services	1JKM-K9R4-DC39	06/06/2024	PO 24-2646	-126.80
Amazon Capital Services	1JKM-K9R4-DXKM	06/06/2024	PO	-54.00
Amazon Capital Services	1VXH-XQXN-7YTW	06/06/2024	PO 24-2646	-24.99
Black Warrior Solid Waste	20240601-0234-10050	06/06/2024	Acct 34	25,794.24
Global HR Research LLC	DISAScreen-20246-43152	06/06/2024	New Hire Background Checks	322.30
Verizon	INV0022280	06/06/2024	PW cell phone - Admin Asst (K...	49.99
Cintas	4194645755	06/06/2024	Payer # 14353601	28.90
Cintas	4194647923	06/06/2024	Payer # 14385499	25.00
Lowe's Home Centers Inc.	86513	06/06/2024	Maintenance - tool box for van	94.98
Southland International Trucks..	03CI350201	06/06/2024	PO 24-2953	5,080.95
Southland International Trucks..	03CI350209	06/06/2024	PW #1798 - brake parts	732.78
Southland International Trucks..	03CI350236	06/06/2024	PW #9487 - injectors and relat...	3,655.95
Southland International Trucks..	03CI350237	06/06/2024	PO 24-2953	-5,080.95
			Department 37 - Public Works Total:	**91,637.01**

Department: 39 - Utilities

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cedar Chem LLC	36391	05/30/2024	Council Approved - Polymer fo...	2,482.50
Cassady Company Inc The	Proj 23-131 Inv 4	06/06/2024	Applewood Drive Project	2,500.00
Pace Analytical LLC	2420433193	06/06/2024	AGENDA (10/2/23) - Testing fo..	3,068.80
Pearce Trucking Inc.	24319	05/30/2024	825B Crusher Run	2,609.50
Alabama Power Company	INV0022257	05/30/2024	5620 Smithfield Dr Upper Smi...	2,235.14
Alabama Power Company	INV0022259	05/30/2024	8317 Meadowlake Dr Meadow..	367.16
Tuscaloosa Farmers Cooperati...	1555208	06/06/2024	Cornerstone Weed Killer for ...	145.00
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	75,849.15
Northport Electrical Supply Inc.	V1042102	06/06/2024	Replacement Display for Charl...	262.83
Northwest Supply Co. Inc.	968384	05/30/2024	2" Ball Valve	128.86
Verizon	9964249373	05/30/2024	642325112-00001	145.81
Town & Country Ford LLC	2559402	06/06/2024	Water Truck #2355 Fuse Repair	255.00
Edko LLC	368927	05/30/2024	Sewer ROW Spraying	1,323.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9964509870	05/30/2024	ACCT 942073882-00001	502.84
Comcast Cable	INV0022220	05/30/2024	3521 3rd St S 8396 90 014 02…	475.70
Empire Pipe and Supply Comp…	2137922	05/30/2024	3" Hymax Couplings	339.86
Empire Pipe and Supply Comp…	2137922	05/30/2024	2" Hymax Couplings	515.28
Spire	INV0022249	05/30/2024	1000 HARPERCREEK DR 36982…	15.62
Comcast Cable	INV0022245	05/30/2024	3950 3RD ST S 8396 90 014 01…	318.55
T-Mobile US Inc.	INV0022256	05/30/2024	ACCT 976900299	560.66
WISSCO	24144	05/30/2024	Annual Service & Calibration f…	700.00
Southern Ionics Incorporated	692712	05/30/2024	Council Approved - Aluminum…	4,462.13
Cintas	4193538379	05/30/2024	PAYER # 14385521	183.71
Verizon	9964902337	06/06/2024	Acct 423469999-00001	676.44
Jackson Thornton & Co. P.C.	137060	06/06/2024	Council Approved - Cost of Ser…	5,000.00
Hindman Surveying LLC	INV0022262	06/06/2024	Staking Easement Location at…	200.00
Staples Business Advantage	6003177348	05/30/2024	Correction Tape	15.39
Staples Business Advantage	6003177348	05/30/2024	Post It Notes	11.50
Staples Business Advantage	6003177348	05/30/2024	Memo Pad	4.20
Staples Business Advantage	6003177348	05/30/2024	Calculator Paper Roll	16.80
Staples Business Advantage	6003177348	05/30/2024	HP 26A Black Toner	215.46
ABC Fire Equipment Inc.	082616	06/06/2024	UT-annual fire extinguisher in…	53.40
ABC Fire Equipment Inc.	082616	06/06/2024	UT-annual fire extinguisher in…	35.60
ABC Fire Equipment Inc.	082616	06/06/2024	UT-annual fire extinguisher in…	89.00
ABC Fire Equipment Inc.	082617a	06/06/2024	UT-annual fire extinguisher in…	90.00
ABC Fire Equipment Inc.	082617a	06/06/2024	UT-annual fire extinguisher in…	60.00
ABC Fire Equipment Inc.	082617a	06/06/2024	UT-annual fire extinguisher in…	150.00
ABC Fire Equipment Inc.	082617b	06/06/2024	Overages for Annual Extinguis…	265.20
ABC Fire Equipment Inc.	082623	06/06/2024	UT-annual fire extinguisher in…	150.00
ABC Fire Equipment Inc.	082623	06/06/2024	UT-annual fire extinguisher in…	100.00
ABC Fire Equipment Inc.	082623	06/06/2024	UT-annual fire extinguisher in…	250.00
ABC Fire Equipment Inc.	082623b	06/06/2024	Overages for Annual Extinguis…	22.94
Mission Communications LLC	1088246	05/30/2024	Replacement Circuit Boards fo…	1,850.00
Ferguson Enterprises LLC	1521560	05/30/2024	2" Brass T's	299.00
Ferguson Enterprises LLC	1534699	05/30/2024	Main Valve	91.80
Ferguson Enterprises LLC	1535584	05/30/2024	Pressure Gauge	67.02
Ferguson Enterprises LLC	1535584	05/30/2024	3' Curb Key	52.85
Ferguson Enterprises LLC	1535584	05/30/2024	3/4" x 1/4" Hose Swvl Adapter	13.14
Ferguson Enterprises LLC	1535584	05/30/2024	3/4" x 1/4" Bushing	7.24
Ferguson Enterprises LLC	1536449	05/30/2024	3/4" x 3/4" Curbstop	57.85
Ferguson Enterprises LLC	1536449	05/30/2024	3/4" Corp Stop	45.00
Ferguson Enterprises LLC	1536449	05/30/2024	3/4" Backflow Preventor	27.00
Ferguson Enterprises LLC	1536449	05/30/2024	2" x 3/4" Brass Saddle PVC	23.74
Xerox Corporation	IN2789205	06/06/2024	Per Copy Charge 4/29-5/28/24	7.65
Xerox Corporation	IN2789205	06/06/2024	Per Copy Charge 4/29-5/28/24	59.71
Xerox Corporation	IN2789205	06/06/2024	Per Copy Charge 4/29-5/28/24	2.21
Cintas	4193995246	06/06/2024	PAYER # 14385564	98.08
Cintas	4193995366	06/06/2024	PAYER # 14385434	394.85
Carmeuse Lime & Stone Inc.	95095216	06/06/2024	Council Approved - Hydrated L…	5,326.24
Southern Pipe & Supply	9607234-00	06/06/2024	2" MJ Cap	140.88
Southern Pipe & Supply	9607234-00	06/06/2024	3/4" Copper Pipe	470.00
Northport Power Equipment I…	20146	06/06/2024	PTO Switch for WTP Mower	19.99
Empire Pipe and Supply Comp…	2153176	06/06/2024	2" PVC Pipe	992.00
Cintas	4194171971	06/06/2024	Payer # 14385521	184.23
Lowe's Home Centers Inc.	71356	06/06/2024	14" Wet./Dry Diamond Blade	160.55
Lowe's Home Centers Inc.	71381	06/06/2024	Blanket - Misc. Supplies for Col..	101.96
Walmart	INV0022282	06/06/2024	Blanket - Distilled Water for …	29.15
Walmart	INV0022283	06/06/2024	Blanket - Distilled Water for …	45.01
Tuscaloosa Tire & Service Cen…	N288043	06/06/2024	Meter Truck #6985 Tires	744.39
Cassady Company Inc The	Proj 20-135 Inv 33	06/06/2024	TOD #1 - Hwy 82 Pump Station	5,889.69
Cassady Company Inc The	Proj 20-141 Inv 19	06/06/2024	Council Approved - Hydraulic…	1,662.50
Cassady Company Inc The	Proj 21-139 Inv 14	06/06/2024	Hwy 69/Martin Rd. Design TO…	1,050.00
Cassady Company Inc The	Proj 23-130 Inv 7	06/06/2024	Council Approved - Sewer PS …	1,877.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ferguson Enterprises LLC	1535580	06/06/2024	Hydrant Repair Kit	135.42
Brenntag MidSouth Inc.	BMS681953	06/06/2024	Council Approved - Sodium H…	10,166.57
Northport Electrical Supply Inc.	F1043038	06/06/2024	PO 24-2968	-70.00
Northport Electrical Supply Inc.	V1043030	06/06/2024	Replacement Contact for Charl..	70.00
New Horizons Communication…	C103760	06/06/2024	CORP-779914	100.44
Verizon	6330000061134	06/06/2024	UT - GPS	467.75
Masterman's LLP	1102796929	06/06/2024	XL Work Gloves	60.16
Masterman's LLP	1102796929	06/06/2024	L Work Gloves	73.46
Ricks Service Co LLC	240520-CNP-KC	06/06/2024	Battery Charger Replacement …	650.00
Cintas	4194647977	06/06/2024	{Payer # 14385564	98.08
Cintas	4194648423	06/06/2024	Payer # 14385434	394.85
Alabama Dept of Environment…	INV0022284	06/06/2024	Wastewater Grade IC Certifica…	125.00
			Department 39 - Utilities Total:	**140,915.99**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0022260	05/30/2024	SB23192-17002	31.27
			Department 40 - Williamson Cemetery Total:	**31.27**
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency…	CN SIREN 24	05/30/2024	2024 ANNUAL INSPECTION/M…	1,475.00
Tuscaloosa Metro Animal Shel…	INV0022267	06/06/2024	Animal control Contract - June…	16,828.25
Tuscaloosa Public Library	INV0022285	06/06/2024	Roofing Replacement Payment..	156,940.00
Focus on Senior Citizens	INV0022286	06/06/2024	Feeding Program Additional F…	9,000.00
Tuscaloosa County Emergency…	CN Maint 24	06/06/2024	Siren Maintenance Repairs Sh…	1,614.02
			Department 41 - Outside Agency Funding Total:	**185,857.27**
Department: 43 - Incentives				
North Square Properties LLC	INV0022223	05/30/2024	Economic Incentive Payment	7,044.24
			Department 43 - Incentives Total:	**7,044.24**
Department: 45 - 2019 Additional Sales Tax				
Isbell Insulation	1478	06/06/2024	Hasson Center - new board & …	2,490.00
Lowe's Home Centers Inc.	73588	05/30/2024	Community Center - door thre…	83.05
SNAP Sports Tourism Consulti…	INV0022279	06/06/2024	Sports Complex Representati…	51.80
Lowe's Home Centers Inc.	81551	05/30/2024	Community Center - door thre…	18.60
Cassady Company Inc The	Proj 23-140 Inv 5	06/06/2024	Storm Sewer Rehab (Flatwood…	2,387.50
SNAP Sports Tourism Consulti…	209	06/06/2024	Sports Complex Representati…	1,750.00
			Department 45 - 2019 Additional Sales Tax Total:	**6,780.95**
			Grand Total:	**644,695.85**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		500,779.86
22 - MUNICIPAL COURT JUDICAL ADMIN FUND		3,000.00
50 - WATER & SEWER FUND		140,915.99
	Grand Total:	**644,695.85**

Account Summary

Account Number	Account Name	Payment Amount
01-13-110-50312	Cell Phones	346.27
01-15-000-50000	Salaries & Wages	2,145.68
01-15-000-50105	Office Supplies	29.73
01-15-000-50112	Advertising	572.55
01-15-000-50175	Sundry Expense	-50.54
01-15-000-50210	Professional Services	2,800.00
01-15-000-50226	Downtown Parking Lease	2,750.00
01-15-000-50250	Community Events	1,089.07
01-15-000-50312	Cell Phones	294.58
01-15-000-50350	Insurance - General Fund	75.00
01-15-000-50357	Janitorial Contracts - City…	76.68
01-15-000-50383	Repair - Facilities	652.32
01-15-000-50501	Utilities - Power	7,914.24
01-15-000-50573	Civitan Park	379.36
01-15-000-50590	Utilities - Other	625.71
01-16-000-50105	Office Supplies	17.90
01-16-000-50247	Outsourced Legal Servic…	2,312.50
01-16-000-50312	Cell Phones	180.10
01-17-000-50104	Printing & Duplication	331.52
01-17-000-50373	Judicial Services - Court …	6,907.00
01-22-000-50010	Hiring & Recruitment Ex…	38.32
01-22-000-50105	Office Supplies	53.98
01-22-000-50106	Office Equipment	529.65
01-22-000-50108	Equipment - Computers…	2,935.12
01-22-000-50210	Professional Services	89.21
01-22-000-50312	Cell Phones	455.47
01-22-000-50348	Utilities - Internet	5,060.70
01-22-000-50366	Maintenance & Repair	28.45
01-22-600-80000	Equipment	7,650.00
01-25-000-50105	Office Supplies	190.93
01-25-000-50111	Software - License & Ma…	301.00
01-25-000-50312	Cell Phones	235.58
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	131.39
01-28-000-50312	Cell Phones	491.27
01-28-000-50436	Code Enforcement - We…	440.92
01-28-115-50112	Advertising - Code Enfor…	122.50
01-28-116-50112	Advertising - Planning C…	86.80
01-32-000-50312	Cell Phones	622.97
01-32-000-50503	Utilities - Power - Traffic …	465.46
01-32-000-50504	Power - Street Lights	29,691.18
01-33-000-50105	Office Supplies	887.75
01-33-000-50107	Office Furniture	174.00
01-33-000-50108	Equipment - Computers…	875.02
01-33-000-50111	Software - License & Ma…	150.00
01-33-000-50203	Presentations & Awards	141.85
01-33-000-50241	Detainee Medical Expen…	52.00
01-33-000-50281	Non-Uniform Clothing	48.00
01-33-000-50283	Uniforms	420.00
01-33-000-50288	Uniform Accessories	1,064.79

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50295	Evidence Collection Supp..	502.48
01-33-000-50312	Cell Phones	263.52
01-33-000-50355	Communication System -...	500.00
01-33-000-50363	Maintenance Contracts -...	3,789.12
01-33-000-50368	Maintenance & Repair - ...	19.75
01-33-000-50378	Tactical Unit Gear	1,297.56
01-33-000-50382	Repair - Public Safety C...	32.85
01-33-000-50398	Community Services	4,458.98
01-33-000-50399	Range Supplies	23.64
01-33-000-50402	Training - Departmental	3,530.00
01-33-000-50406	Communication System -...	68,068.13
01-33-000-50408	Communication System -...	5,548.00
01-33-000-50422	Meals	73.80
01-33-000-50502	Utilities - Power	7,094.81
01-33-000-50515	Decedent Transport	2,000.00
01-33-000-50522	Utilities - Natural Gas	61.12
01-33-000-50563	Utilities - Power - Comm...	1,689.19
01-33-000-50590	Utilities - Other	409.74
01-35-210-50105	Office Supplies	80.62
01-35-210-50231	Fire Prevention & Educat...	1,592.04
01-35-210-50238	Personal Safety Supplies	300.18
01-35-210-50283	Uniforms	397.98
01-35-210-50301	Disaster Response Gear	1,398.60
01-35-210-50364	Lawn Care Supplies	103.92
01-35-210-50377	Supplies & Equipment - ...	89.81
01-35-210-50402	Training - Departmental	144.00
01-35-210-50410	Maintenance & Repair - ...	553.40
01-35-210-50500	Utilities - Power	2,823.40
01-35-210-50520	Utilities - Natural Gas	314.19
01-35-211-50279	Living Quarters Supplies -..	1,494.99
01-35-211-50380	Repairs - Station 1	132.05
01-35-211-50434	Janitorial Supplies - Stati...	387.59
01-35-212-50279	Living Quarters Supplies -..	2,232.61
01-35-212-50360	Maintenance - Station 2	89.90
01-35-212-50380	Repairs - Station 2	381.60
01-35-212-50434	Janitorial Supplies - Stati...	322.34
01-35-213-50434	Janitorial Supplies - Stati...	175.40
01-35-214-50279	Living Quarters Supplies -..	1,273.99
01-35-214-50380	Repairs - Station 4	66.08
01-35-214-50434	Janitorial Supplies - Stati...	204.40
01-35-221-50242	Medical Supplies - Engin...	185.28
01-35-223-50242	Medical Supplies - Rescue	1,357.35
01-35-600-80003	Public Buildings	9,318.90
01-37-310-50010	Hiring & Recruitment Ex...	322.30
01-37-310-50105	Office Supplies	745.51
01-37-310-50256	GPS Tracking	127.49
01-37-310-50258	Promotional Items	1,940.68
01-37-310-50261	Contract Shirts & Pants	3,273.68
01-37-310-50277	Janitorial Supplies	793.32
01-37-310-50303	Cleaning/Janitorial Suppl...	1,510.93
01-37-310-50312	Cell Phones	2,216.98
01-37-310-50337	Cleaning/Janitorial Suppl...	451.09
01-37-310-50353	Claims	401.10
01-37-310-50356	Cleaning/Janitorial Suppl...	1,789.83
01-37-310-50359	Fuel & Oil	3,976.50
01-37-310-50377	Supplies & Equipment - ...	31.74
01-37-310-50451	Solid Waste Authority C...	25,905.46
01-37-310-50458	Landfill - Advanced Disp...	21,605.00

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50500	Utilities - Power	4,972.64
01-37-310-50503	Power - Traffic Signals	2,411.72
01-37-310-50520	Utilities - Natural Gas	61.13
01-37-311-50234	Supplies - Beautification	101.62
01-37-311-50387	Supplies - Community Ev...	1,486.44
01-37-312-50221	Hand Tools - Construction	620.32
01-37-312-50234	Supplies - Construction	5,266.96
01-37-312-50238	Personal Safety Supplies ...	199.57
01-37-314-50221	Hand Tools - Maintenan...	94.92
01-37-314-50234	Supplies - Maintenance	94.98
01-37-318-50360	Maintenance - Public W...	-11.60
01-37-318-50380	Repairs - Public Works B...	801.72
01-37-320-50380	Repairs - Garbage Trucks	1,153.35
01-37-322-50360	Maintenance - Heavy Tr...	125.85
01-37-322-50380	Repairs - Heavy Trucks	0.00
01-37-323-50380	Repairs - Trash Trucks	5,632.79
01-37-324-50360	Maintenance - Vehicles	441.74
01-37-324-50380	Repairs - Light Duty Vehi...	811.86
01-37-326-50380	Repairs - Mowers & Light..	23.73
01-37-327-50360	Maintenance - Buckhead...	1,649.00
01-37-350-50360	Maintenance - Misc Pro...	23.89
01-37-600-80006	Public Works Building R...	582.77
01-40-000-50500	Utilities - Power - Willia...	31.27
01-40003	Building Permits	161.83
01-41-000-50801	Tuscaloosa Public Library	156,940.00
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50804	FOCUS	9,000.00
01-41-000-50812	EMA Annual Funding	3,089.02
01-43-000-60902	North Square Property	7,044.24
01-45-000-54002	Sports Complex	1,801.80
01-45-000-54305	Storm Sewer Rehab/Rep...	2,387.50
01-45-000-54403	NPCC	101.65
01-45-000-54404	Hasson Ctr	2,490.00
22-17-000-50373	Judicial Services	3,000.00
50-39-510-50105	Office Supplies	31.09
50-39-510-50106	Office Equipment	7.65
50-39-510-50261	Contract Shirts and Pants	1,353.80
50-39-510-50312	Cell Phones	1,885.75
50-39-510-50360	Maintenance	558.60
50-39-510-50376	Service Contracts	467.75
50-39-510-50396	Repairs - Vehicles	999.39
50-39-510-50403	Training - Technical	125.00
50-39-510-50461	Repairs - Light Duty Equi...	19.99
50-39-510-50500	Utilities - Power	78,451.45
50-39-510-50520	Utilities - Natural Gas	15.62
50-39-510-50590	Utilities - Other	894.69
50-39-511-50105	Office Supplies	232.26
50-39-511-50106	Office Equipment	59.71
50-39-512-50106	Office Equipment	2.21
50-39-512-50214	Professional Engineering...	1,662.50
50-39-512-50300	Chemicals	9,788.37
50-39-512-50336	Repairs	1,041.69
50-39-512-50360	Maintenance	2,190.60
50-39-513-50300	Chemicals	12,649.07
50-39-513-50313	Laboratory Supplies	74.16
50-39-513-50321	Safety Equipment	60.16
50-39-513-50360	Maintenance	511.94
50-39-513-50454	Testing & Professional S...	3,768.80

Account Summary

Account Number	Account Name	Payment Amount
50-39-514-50431	Construction & Repair S…	5,747.33
50-39-514-50473	Inventory Supplies	374.26
50-39-515-50214	Professional Engineering…	200.00
50-39-515-50457	System & Infrastructure…	1,323.00
50-39-515-50473	Inventory Supplies	101.96
50-39-600-81309	Sewer Expansion - Hwy …	1,050.00
50-39-600-81508	PS#2 Gravity Main/New…	5,889.69
50-39-600-81514	Sewer Pump Station #3	1,877.50
50-39-600-81515	Cost of Service Study	5,000.00
50-39-600-81701	Applewood Drive Project	2,500.00
	Grand Total:	**644,695.85**

Project Account Summary

Project Account Key		Payment Amount
None		644,695.85
	Grand Total:	**644,695.85**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, CivicPlus, CivicClerk Annual Fee, $8,621.00.

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

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

Summary:
CivicPlus, CivicClerk is the software used to produce agendas and minutes. This invoice is the annual fee in the amount of $8,621.00.

Recommendation:
Approve Item

Funding Source/GL Code:
GL Code No. 01-15-000-50210 Amount: $8,621.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $8,621.00 to CivicPlus.

5/29-emailed Brandi

CIVICPLUS

Invoice

#304820

6/24/2024

PO #

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

RECEIVED
MAY 2 9 2024
BY:

Bill To

Stacey Beynon
City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

$8,621.00

Due Date: 7/24/2024

Terms	Due Date	PO #	Approving Authority
Net 30	7/24/2024		

Qty	Item	Start Date	End Date
1	CivicClerk Annual Fee - Agenda and Minutes Management	6/24/2024	6/23/2025
1	CivicClerk Live Meeting Manager Annual Fee - Live Meeting, Electronic Voting, Display Pages	6/24/2024	6/23/2025

Total	$8,621.00
Due	**$8,621.00**

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, CivicPlus, Annual Unlimited Licenses, $32,342.54.

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

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

Summary:
CivicPlus annual fee for unlimited government user licenses for citizen relationship management with service request, work order management and a multi-channel communications inbox.

Recommendation:
Approve Item.

Funding Source/GL Code:
GL Code No. 01-15-000-50210 Amount: $32,342.54

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $32,342.54 to CivicPlus.

CIVICPLUS

5/30 emailed Brandi

RECEIVED
MAY 3 0 2024
BY:

Invoice

#304892

6/6/2024

PO #

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

Bill To

Stacey Beynon
City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

$32,342.54

Due Date: 7/6/2024

Terms	Due Date	PO #	Approving Authority
Net 30	7/6/2024		

Qty	Item	Start Date	End Date
1	Unlimited gov user licenses for citizen relationship management with service request and work order management and a multi-channel communications inbox.	6/6/2024	6/5/2025
1	Marketplace Mobile - Annual	6/6/2024	6/5/2025

Total	$32,342.54
Due	**$32,342.54**

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, Outsourced Legal Services - Trussell, Funderburg, Rea, Bell & Furgerson, P.C. $42,977.39

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

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

Summary:
Please find attached an invoice from Trussell, Funderburg, Rea, Bell and Furgerson, P.C. for outsourced legal expenses for economic development projects from December 2023 through April 2024. The department is respectfully requesting approval in the amount of $42,977.39.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-16-000-50247 Amount: $42,977.39

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $42,977.39 to Trussell, Funderburg, Rea, Bell & Furgerson, P.C.

TRUSSELL FUNDERBURG
REA BELL & FURGERSON PC
ATTORNEYS AT LAW

1905 First Avenue South
Pell City, Alabama 35125
Phone: 205-338-7273
Fax: 205-338-6094
www.tfrbf.com

STATEMENT

Invoice # 9575
April 2024 Summary Statement
Date: 05/31/2024
Due Upon Receipt

City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

Economic Development Matters

Services

Date	Attorney	Description	Quantity	Rate	Total
04/30/2024	John Rea	Legal services rendered in connection with economic development projects from December 2023 through April 2024	1.00	$42,848.75	$42,848.75

Quantity Subtotal	**1.0**
Services Subtotal	**$42,848.75**

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	02/19/2024	192 miles @ 67 cents per mile (2024 IRS Rate)	1.00	$128.64	$128.64

Expenses Subtotal	**$128.64**
Quantity Total	**1.0**
Subtotal	**$42,977.39**
Total	**$42,977.39**

Please make all amounts payable to: Trussell, Funderburg, Rea, Bell & Furgerson, P.C.

Payment is due upon receipt.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.6.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, Repairs to Engine 6, $8621.05

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

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

Summary:
This is a Purchase Order Request for repairs to Engine 6 for Northport Fire Rescue.
The total cost of repairs is $8,621.05 and the full amount will be reimbursed by insurance minus a $500.00 deductible.
Repairs are to be completed by Brown's Fleet and Collision Center and will be scheduled by Brad Hamner (Public Works) once approved by council.

Recommendation:
Approve this PO Request for repairs to Engine 6

Funding Source/GL Code:
GL Code No. 01-35-210-50410 Amount: $8621.05

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $8621.05.

Browns Fleet & Collision Center

"Your collision is our concern!"
brownsfleet@gmail.com
6129 Highway 69 South, Tuscaloosa, AL 35405
Phone: (205) 764-0211
FAX: (205) 764-0348

Workfile ID:	c5054003
PartsShare:	7X2HZH
Federal ID:	46-3997059

Estimate of Record

Customer: City of Northport Fire Dept. unit# 6

Written By: Brian Gore, 5/29/2024 12:38:43 PM

Insured:	City of Northport Fire Dept. unit# 6	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	03 Right T-Bone (Right Side)				

Owner:
City of Northport Fire Dept. unit# 6
(205) 333-3020 Business

Inspection Location:
Browns Fleet & Collision Center
6129 Highway 69 South
Tuscaloosa, AL 35405
Repair Facility
(205) 764-0211 Day

Insurance Company:

VEHICLE

2013 Emergency One Fire RED

VIN:	4EN6AAA83C1007525	Interior Color:		Mileage In:		Vehicle Out:	
License:	56122MU	Exterior Color:	RED	Mileage Out:			
State:	AL	Production Date:		Condition:	Excellent	Job #:	

Customer: City of Northport Fire Dept. unit# 6

2013 Emergency One Fire RED

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#	Repl	RT Side upper run channel		1	542.61		2.0	
2	#	R&I	RT Side front rollup door & Tracks "ROM DOOR 172313"					4.0	
3	#	Repl	RT Side front rollup door Slide panels X 3		3	1,024.14		3.0	
4	#	Repl	RT Side lower door run channel		1	339.59		1.5	
5	#	Repl	Reflective Tape		1	60.68		0.5	
6	#	Repl	RT Side Amber Reflector		1	27.74		0.1	
7	#	Repl	RT Side lower door run channel End		2	24.06		0.5	
8	#	Repl	Seal ROMTop V-Design		1	134.37			
9	#	Rpr	RT Body Side at Front Rollup door					5.0	3.0
10	#	Repl	RT Wheel opening flare "Welded in"		1	1,683.86		8.0	
11	#	R&I	RT Wheel inner fender liner					1.0	
12	#	R&I	RT Rear Tires inner and outer					1.0	
13	#	Repl	Motor Freight for oversized parts		1	200.00			
14	#	Subl	Rt front rollup stripe		1	250.00	X		
15	#		Hazardous Waste		1	5.00	X		
16	#	Rpr	Mask Vehicle for paint					3.0	
17	#	Refn	Clear Coat						2.0
18	#	Repl	Stainless steel fastenersas needed		1	75.00			
				SUBTOTALS		**4,367.05**		**29.6**	**5.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,112.05
Body Labor	29.6 hrs	@	$ 115.00 /hr	3,404.00
Paint Labor	5.0 hrs	@	$ 115.00 /hr	575.00
Paint Supplies	5.0 hrs	@	$ 55.00 /hr	275.00
Miscellaneous				255.00
Subtotal				8,621.05
Grand Total				**8,621.05**

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.

Customer: City of Northport Fire Dept. unit# 6

2013 Emergency One Fire RED

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Cody Kornegay

From:	Brad Hamner
Sent:	Wednesday, June 5, 2024 5:26 PM
To:	Bart Marshall; Roger Potter
Cc:	Richard Brown; Adam Traweek; Tony Gill; Kevin Mills; Cody Kornegay; Kyler Sparks; James Reed; Allen Earnest; Jason Norris; Decie Harper; Jerry Pruitt
Subject:	RE: Engine 1 & Engine 6 repair responsibility
Attachments:	Engine 6 Brown's estimate.pdf; Engine 1 Brown's estimate.pdf

Bart,

If you'd like to go ahead and get this approved through council, I think we would prefer that Brown's Fleet do the repairs. I am unsure if the quotes can be combined and added to council agenda as one item but in the least Engine 6 will have to go to council for approval. By next council meeting both claims should be filed. Once council approval is obtained, I can schedule the repairs with Brown's. The repairs are reimbursable minus $500 for each claim.

Thanks,

BRAD HAMNER
Maintenance Administrator
City of Northport Public Works
1781 Harper Road
Northport, AL. 35476
(205) 333-3003
(205)333-3030 Fax

From: Bart Marshall <bmarshall@cityofnorthport.org>
Sent: Wednesday, May 29, 2024 7:12 AM
To: Roger Potter <rpotter@cityofnorthport.org>
Cc: Richard Brown <rbrown@cityofnorthport.org>; Adam Traweek <atraweek@cityofnorthport.org>; Tony Gill <tgill@cityofnorthport.org>; Kevin Mills <kmills@cityofnorthport.org>; Cody Kornegay <ckornegay@cityofnorthport.org>; Brad Hamner <bhamner@cityofnorthport.org>; Kyler Sparks <ksparks@cityofnorthport.org>; James Reed <jreed@cityofnorthport.org>; Allen Earnest <aearnest@cityofnorthport.org>; Jason Norris <jnorris@cityofnorthport.org>; Decie Harper <dharper@cityofnorthport.org>; Jerry Pruitt <jpruitt@cityofnorthport.org>
Subject: Engine 1 & Engine 6 repair responsibility

All,
We need to get these trucks in the process of being repaired. To do so, I am assigning responsibility.
Project- EN1 & EN6 Repair

Responsibility - Chief Potter

My understanding –
1. We have an estimate on each of these trucks done at Browns
2. The accident report and the estimates Have been forwarded to Brad Hammer
3. Brad is needing an additional estimate
4. Lieutenant Harbin previously showed interest in repairing. I don't know if he is still interested and wouldn't mind him doing, but we must get the process started.
Things to do-

1. Get with Brad Hammer and get an additional estimate asap
2. Get info with Brad so he can make insurance claim
3. This will probably need to go to council Ask Brad how to handle
4. Utilize on ship personnel to take trucks wherever they need to go
5. Include Captain Sparks and Captain Reed Responsibility as each has a truck involved
6. Utilize station and station six personnel for Tx trucks when needed

Reply back to this email of status and of any need.
Let me know of a timeline.
Thanks, Bart

Get Outlook for iOS

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.7.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, CivicPlus, Annual Website Renewal, $8,850.85

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

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

<u>Summary:</u>
The IT Department requests requisition approval to CivicPlus for the annual website maintenance for www.cityofnorthport.org and www.northportmunicipalcourt.org. Total cost $8,850.85. Requisition Number 243257.

Recommendation:

Funding Source/GL Code:
GL Code No. 01-22-000-50344 Amount: $8,850.85.

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $8,850.85 to CivicPlus.

CIVICPLUS

Invoice

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

RECEIVED
MAY 2 4 2024
BY:____________

#304670
6/6/2024
PO #

Bill To

Stacey Beynon
City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

$8,850.85

Due Date: 7/6/2024

Terms	Due Date	PO #	Approving Authority
Net 30	7/6/2024		

Qty	Item	Start Date	End Date
1	SSL Management - CP Provided Only 1 per domain (Annually Renews): http://northportmunicipalcourt.org	6/6/2024	6/5/2025
1	SSL Management - CP Provided Only 1 per domain (Annually Renews)	6/6/2024	6/5/2025
1	Premium Department Header Annual Fee: Municipal Court	6/6/2024	6/5/2025
1	Annual - CivicEngage Central	6/6/2024	6/5/2025
1	Hosting & Security Annual Fee	6/6/2024	6/5/2025
1	DNS and Domain Hosting Annual Fee (http://northportmunicipalcourt.org)	6/6/2024	6/5/2025
1	SSL Management - CP Provided Only 1 per domain (Annually Renews): http://cityofnorthport.net	6/6/2024	6/5/2025
1	DNS and Domain Hosting Annual Fee (http://cityofnorthport.net)	6/6/2024	6/5/2025
1	DNS Hosting Annual Fee: https://www.cityofnorthport.org	6/6/2024	6/5/2025
1	48 month Redesign Premium Annual	6/6/2024	6/5/2025

Total	$8,850.85
Due	**$8,850.85**

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

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

Northport

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.8.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, CDWG, Security Project, $12,142.97

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

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

<u>Summary:</u>
The IT Department requests requisition approval to CDW Government, LLC., in the amount of $12,142.97. This request is to cover switches as part of the city-wide Security Project. Requisition No. 243161.

<u>Recommendation:</u>

<u>Funding Source/GL Code:</u>
GL Code No. 01-22-600-80000 Amount: $12,142.97.

<u>Motion for Consideration:</u>
Approval of the Consent Agenda will approve this expense in the amount of $12,142.97 to CDWG.

QUOTE CONFIRMATION

SCOTT MURPHY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NXPD956	6/12/2024	SECURITY PROJECT EQUIPMENT	4009475	$12,142.97

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NETGEAR 48-Port Fully Managed Switch M4300-52G-PoE+ 10G 1000W Mfg. Part#: GSM4352PB-100NES UNSPSC: 43222612 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	2	4069457	$2,693.59	$5,387.18
NETGEAR 24-Port Fully Managed Switch M4300-28G-PoE+ 10G 1000W (GSM4328PB) Mfg. Part#: GSM4328PB-100NES UNSPSC: 43222612 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	4069455	$2,029.29	$6,087.87
StarTech.com 2-Post 12U Heavy-Duty Wall Mount Network Rack Mfg. Part#: RK12WALLOA UNSPSC: 24102001 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	3	4810215	$139.28	$417.84
StarTech.com 2U 16in Universal Fixed Vented Server Rack Shelf Mfg. Part#: CABSHELFV UNSPSC: 24102001 Contract: Sourcewell 121923-CDWG Tech Catalog (121923)	6	2807265	$41.68	$250.08

SUBTOTAL	$12,142.97
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$12,142.97**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF NORTHPORT ACCTS PAYABLE PO BOX 569 NORTHPORT, AL 35476-0569 **Phone:** (205) 339-7000 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF NORTHPORT, AL - IT ATTN:JONATHAN FIKES 3721 26TH AVENUE NORTHPORT, AL 35473 **Phone:** (205) 339-7000 **Shipping Method:** UPS Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Brian Krull | (866) 537-4660 | briakru@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$12,142.97	**$352.27/Month**	**$12,142.97**	**$401.69/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

My Account | Support | Call 800.800.4239

Apple Terms and Conditions
Customer's use of iCloud, the Products or either of their incumbent software or functionality is subject to compliance with all end user licenses agreements ("EULAs"), Product terms and conditions, and iCloud terms

and conditions (available at www.apple.com/legal/internet-services/icloud/en/terms.html) and any other terms and conditions provided by Apple. Customer shall not use the Products, iCloud Storage APIs and iCloud service, or any component or function thereof, (i) to create, receive, maintain, or transmit protected health information (as defined at 45 C.F.R § 160.103); or (ii) in any manner that would make Apple or any other third-party distributor, supplier, or provider of those technologies a business associate, as defined under the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”) at 45 C.F.R. § 160.103, of the Reseller or any third party. If Customer is purchasing AppleCare, Customer agrees to the following terms and conditions: (i) Service Plan Terms and Conditions. Customer agrees to the Service Plan Terms and Conditions available at www.apple.com/legal/sales-support/applecare/os-reseller-support/; (ii) Customer Responsibilities. Customer must be actively enrolled in AppleCare for Enterprise in order to purchase a Support Incident and receive Support Services thereunder. Customer will cooperate with Reseller when seeking Support Services by providing information necessary to assist Reseller in diagnosing an issue. Customer is responsible for any and all restoration or reconstruction of lost or altered files, data or programs. Customer will maintain and implement a complete data backup and disaster recovery plan. Customer is solely responsible for any and all security of confidential, proprietary or classified information of Customer and any third parties whose data Customer possesses or processes. Customer will not disclose to Reseller confidential, proprietary or any information that is subject to intellectual property rights that may expose Reseller to liability; and (iii) Data Protection. Customer agrees and understands that it is necessary for Reseller to collect, process and use Customer data in order to perform the service and support obligations under the Support Incident. This may include transferring Customer data to affiliated companies, service providers, and/or Apple.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.9.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition - BolaWrap 150 and Retention Holster - $6,922.87

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

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

Summary:
The requisition to Wrap Technologies in the amount of $6,922.87 is for 5 BolaWrap 150s and retention holsters for the Police Department

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 0133-000-50281 - Uniforms Amount: $6,922.87

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $6,922.87 to Wrap Technologies, Inc.

Wrap Technologies, Inc.
1817 West 4th Street
Tempe, AZ 85281
United States
800-583-2652

WRAP TECHNOLOGIES

Bill To
Northport Police Department (AL)
Lieutenant Mark Glenn
205-394-4458
mglenn@cityofnorthport.org
3721 26th Avenue
Northport, AL 35473

Ship To
Northport Police Department (AL)
Lieutenant Mark Glenn
205-394-4458
mglenn@cityofnorthport.org
3721 26th Avenue
Northport, AL 35473
USA

Quote

2024-11469Q

Lead Time	1-2 weeks
Valid Till	Aug 1, 2024
Sales Person	Jacob Carlson
Wrap Contact	jcarlson@wrap.com
Amount	$ 6,922.87
Payment Terms	Net 30
FOB	Origin

ʼroduct Details	Product Code	Unit Price	Quantity	Total
olaWrap 150 - Yellow	15021	$ 1,299.99	5	$ 6,499.95
olaWrap 150 Blackhawk Retention Holster - Belt ttachment	15050	$ 69.95	5	$ 349.75
hipping	Shipping	$ 73.17	1	$ 73.17

Sub Total	**$ 6,922.87**
Service Tax	$ 0.00
Paid Amount	$ 0.00
Grand Total	**$ 6,922.87**

Authorization Signature

______________________________ **Date of Signature:** ______________________

Thank you for your interest in Wrap Technologies products.

Terms and Conditions
Pricing is valid until August 1, 2024.

Tax Exempt Certificate if applicable required prior to shipment. If not provided tax will be applied to the invoice.

Client shall furnish to Wrap, upon the latter's request, written evidence from such governmental authorities of all such licenses, permits, clearances, authorizations, approvals, registrations, and recordings.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.10.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition - 5 Kenwood Viking Radios - $36,728.40

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

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

Summary:
The requisition to Chism Communications in the amount of $36,728.40 is for 5 Kenwood Viking series radios for patrol.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-33-000-50269 Amount: $36,728.40

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $36,728.40 to Chism Communications.

Chism Communications
5479 Skyland Blvd East,
Suite 8
Cottondale, AL 35453

QUOTE

ADDRESS
City of Northport
3500 McFarland Blvd
Northport, AL 35476

SHIP TO
City of Northport
3500 McFarland Blvd
Northport, AL 35476

QUOTE # AL_5098278
DATE 05/22/2024
Valid 30 days

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Radio, Kenwood Viking Series	VP8000 (7/800/UHF/VHF), M3, Blk, 2048 channels, Immersion, Ant, Protocols: FM Analog, P25 (Conv, Ph1/FDMA, Ph2/TDMA, DMR Tier 2), MultiKey Encryption (AES, DES-OFB, ARC4), VoteScan, TrueVoice Noise Cancellation, Wifi, Bluetooth, P25 Authentication, GPS, Keypad Programming, OTAP, 5 Year Warranty	5	6,544.00	32,720.00
Accessory	Battery, L11	10	175.40	1,754.00
Accessory	Speaker Microphone, KMC-70M	5	126.64	633.20
Accessory	Charger, Single Unit - APocket Style	5	73.84	369.20
Viking Template Creation	Programming Template	1	525.00	525.00
Viking Radio Programming	Fee per touch x # radios	5	55.00	275.00

Priced in accordance with State of Alabama Standing Contract # MA230000003342-2
Amount does not reflect Taxes

For Credit Card Payments add +2.7% Convenience Fee

Questions: Contact Tim Chism at Chism Communications
205-394-0037 cell
205-345-4211 office

SUBTOTAL	36,276.40
SHIPPING (estimated)	452.00
TAX	0.00
TOTAL	**$36,728.40**

Accepted By

Accepted Date

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.11.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, ThreatAdvice, Cybersecurity Services, $83,430.00

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

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

Summary:
On April 1, 2024, the City Council adopted Resolution No. 24-56 Authorizing the City Administrator to enter into a Master Service Agreement with ThreatAdvice for Cybersecurity Services. This purchase requisition covers the Virtual Chief Information Security Officer (vCISO) software for three-year security services and training for the city. $2,317.50 per month for 36 months. Total cost $83,430.00. This is a budgeted expense.

Recommendation:
To approve this request.

Funding Source/GL Code:
GL Code No. 01-22-000-50111 Amount: $2,317.50 monthly for 36 months.

Motion for Consideration:
Approval of the Consent Agenda will approve this expense for $83,430.00 to ThreatAdvice.

We have prepared a quote for you

Cybersecurity Management (Virtual Chief Information Security Officer)

Quote # TAT011231
Version 1

Prepared for:

City of Northport

Glenda Webb
gwebb@cityofnorthport.org

vCISO

Description	Qty	Recurring	Ext. Recurring
ThreatAdvice vCISO -Experienced Team --Dedicated virtual Chief Information Security Officer --Monthly vCISO Security Meetings --Security Solutions/Services --Breach Prevention Software Platform --Monthly Technology Assessment --Annual Security Risk Assessment (SRA) --Unbiased 3rd Party Vendor SOC 2 Reviews --Cybersecurity Policy Template Library W/Acknowledgement Feature --Cybersecurity Document Storage --Custom Threat Intelligence Feed -Cybersecurity Incident Response Team --Up to 2 Incidents a Year --Up to 10 Hours per Incident (Additional hours may be purchased at an hourly rate) -Cybersecurity Knowledge --Ongoing Cybersecurity Education --Ongoing Phishing Campaigns --Annual Cybersecurity Board Training --Cybersecurity Customized Website Content	1	$1,600.00	$1,600.00
ThreatAdvice Cybersecurity Education - Micro Learning Videos written outlines - Semester/Customizable Learning Path Format with 5 question quizzes for each learning module - Detailed User Level Reporting - Gamification	235	$1.00	$235.00
ThreatAdvice Cybersecurity Threat Awareness - Phishing Campaigns - Live Phishing monitoring - Policies and procedures library - Policies and documents Employee Acknowledgement Features - Detailed audit reporting - Company Notifications - Gamification	235	$1.00	$235.00
SecureGuard Continuous Vulnerability Scanning with Monthly Review. -Supporting up to 600 devices	1	$1,285.00	$1,285.00
Discount Virual CISO	1	($1,060.00)	($1,060.00)
Discount Education	135	($0.50)	($67.50)

Monthly_3Y Subtotal: **$2,227.50**

Hardware as a Service (HaaS)

Description	Qty	Recurring	Ext. Recurring
ThreatAdvice Security Appliance - Hardware as a Service (HaaS) - Property of ThreatAdvice	1	$90.00	$90.00

Monthly_3Y Subtotal: **$90.00**

5000 Research Court, STE 750
Johns Creek, GA 30024

Terms and Conditions

1. Services. During the Term of this Proposal, ThreatAdvice will provide and/or otherwise make available to the customer identified above ("Customer") the (i) Virtual Chief Information Security Officer, described in the Statement of Work attached hereto and made a part hereof as the service described (the "Services").

2. Fees and Payment. In consideration of the Services, Customer shall pay to ThreatAdvice the fees listed herein. ThreatAdvice will invoice (i) recurring fees on an annual basis in advance, and (ii) any one-time fees, in advance. All invoices are due net 30 days from the invoice date. All fees are non-cancelable and non-refundable.

3. Term of Order Form. The initial term of this Proposal shall be three (3) years starting on the first day of the month following the month in which Customer signed this Order Form (the "Start Date"). The term of this Order Form will automatically be renewed for additional one-year terms at then current pricing, unless either party gives the other written notice (email acceptable) at least 30 days before the end of the relevant term. The initial term and the renewal terms (if any) collectively constitute the "Term".

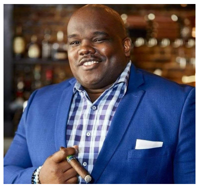
4. Terms and Conditions. This Proposal together with the ThreatAdvice General Terms and Conditions accessible at www.mythreatadvice.com (the "Agreement") constitute the entire agreement between ThreatAdvice and Customer. Capitalized terms used in this Proposal and not defined herein shall have the meaning as set forth in the Agreement.

5. Additional Terms and Conditions:

6. Counterparts. This Proposal may be executed electronically and in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

ThreatAdvice
threatadvice.com
5000 Research Court, STE 750
Johns Creek, GA 30024

Cybersecurity Management (Virtual Chief Information Security Officer)



Prepared by:
ThreatAdvice Technologies - Atlana
Desmond Hardy
770-216-4112
Fax 770-452-5514
dhardy@threatadvice.com

Prepared for:
City of Northport
3500 McFarland Boulevard
Northport, AL 35476
Glenda Webb
2053397000
gwebb@cityofnorthport.org

Quote Information:
Quote #: TAT011231
Version: 1
Delivery Date: 05/28/2024
Expiration Date: 06/22/2024

Monthly_3Y Expenses Summary

Description	Amount
vCISO	$2,227.50
Hardware as a Service (HaaS)	$90.00

Monthly_3Y Total: **$2,317.50**

Payment Options

Description	Payments	Interval	Amount
Term Options			
3 Year Agreement	36	Monthly	$2,317.50

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date indicated below.

ThreatAdvice Technologies - Atlana

Signature: ____________________

Name: Russell Taylor

Title: President

Date: ____________________

City of Northport

Signature: ____________________

Name: Glenda Webb

Title: City Administrator

Date: ____________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.12.
MEETING DATE: June 17, 2024
SUBJECT: Purchase Requisition, Public Works Fleet Software, Maintain X, $14,348.22

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

Prepared By: Savannah Nelson **Approved By: Brooke Starnes**

Summary:
Public Works Fleet Implementation Software to streamline services and increase job efficiency.

Recommendation:
I recommend that this request be approved.

Funding Source/GL Code:
GL Code No. 01-37-310-50111 Amount: $14,348.22

Motion for Consideration:
I move that the City Council approve the purchase requisition for Public Works Fleet Software from Maintain X in the amount of $14,348.22.

SALES QUOTE

Q-71110

PREPARED FOR

City of Northport

Brad Hamner

TERM START DATE
2024-07-30

EXP. DATE
2024-06-20

TERM END DATE
2025-07-30

ITEM	Charge Type	QTY	UNIT PRICE	DISC (%)	Net Price	SUB-TOTAL
Premium Subscription - Annual Users (Full Users + Admin Users)	Recurring	21.00	$588.00		$588.00	$12,348.00
* Unlimited Requester Users						
Expert-Led Implementation	One-Time	1.00	$3,700.00	45.94	$2,000.22	$2,000.22
						Total
					USD:	$14,348.22

You may have to pay Taxes on your MaintainX Service and Implementation Service, depending on the billing zip code or country associated with your account. Any applicable Taxes will appear as a line item on your billing invoices and receipts.

THIS QUOTE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Any additional Users added to your account must be paid for within 30 days or risk deactivation. Pricing listed in this quote will be honored for additional Users during the initial Subscription Term and can be prorated based upon the outstanding length of your initial payment.

2. MaintainX's Terms of Service located at www.getmaintainx.com/terms-of-service as well as the MaintainX Privacy Policy located at https://www.getmaintainx.com/privacy-policy/ are incorporated herein and apply to this quote. Upon acceptance, this quote will be deemed an Order Form as defined in the Terms of Service. Capitalized terms not defined in this quote will be as defined in the Terms of Service.

3. Subject to your agreement to the terms and conditions of this quote, you may accept this quote by paying with any of the following options:

    a. Via credit card or ACH through your billing page at http://app.getmaintainx.com/settings/billing

4. Alternatively, you may accept this quote by sending MaintainX written notice of acceptance, subject to your agreement to the terms and conditions of this quote.

5. If you have purchased Implementation Services set forth in this quote, the following terms and conditions apply to the provision and use of the Implementation Services:

    a. For Guided or Expert-Led Implementation Services, MaintainX will provide the Implementation Service for the applicable plan described at https://software.getmaintainx.com/implementation.

    b. For Custom Implementation Services: MaintainX will provide the Custom Implementation Services specified and as described in the Statement of Work entered into between You and MaintainX referencing this quote. In the event of any conflict between the terms of this quote and the Statement of Work, the Statement of Work shall control, solely with respect to the applicable Custom Implementation Services.

Upon acceptance of this quote, the Terms of Service and Privacy Policy listed above, including any MaintainX ordering document, supersede the terms in any purchase order or other non-MaintainX document and no terms included in any such purchase order or other non-MaintainX document apply to the services ordered. If you do not agree to the foregoing, this quote is withdrawn.

ADDITIONAL NOTES:

The contract is a 12-month term starting July 30, 2024 and ending July 30, 2025. Invoice will be
net-90 and generated at the term start date with payment due by October 28, 2024"

The Parties have caused this Agreement to be executed by their duly authorized officers or representatives with intent to be bound as of the Effective Date.

City of Northport	**MaintainX, Inc.**
By	Signature
Name	Name
Title	Title
Date	Date

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.b.1.
MEETING DATE: June 17, 2024
SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1518 10th Street - Parcel No. 63-31-05-15-2-021-008.000

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

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

Summary:
Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1518 10th Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:
Approve the attached resolution.

Funding Source/GL Code:
GL Code No. N/A

Motion for Consideration:
I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1518 10th Street.

RESOLUTION NO. 24-

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT 1518 10TH STREET

WHEREAS, the person last assessed for the property taxes at property located at 1518 10th Street, Northport, Alabama, is Pearline Stallworth and Willie C. Stallworth as recorded in Deed Book 2004, Page 5925, more particularly described as:

East One-Half (E ½) of Lot No. 47 of Cook's Survey for H.A. Snow & Company, a map or plat which is recorded in plat book 5, at page 145 in the Probate Office of Tuscaloosa County, Alabama and referenced to which is hereby made in aid of and as a part of this description.

Also known as Parcel ID No. 63-31-05-15-2-021-008.000

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is $222.98 and the cost of all legal advertising related thereto is $26.25; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 1518 10th Street, Northport, Alabama, as recorded in Deed Book 2004, Page 5925, is hereby fixed at $249.23.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 17th day of June 2024 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 17th DAY OF JUNE, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ______________________________
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.b.2.
MEETING DATE: June 17, 2024
SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 19th Street - Parcel No. 63-31-05-15-2-003-014.000

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

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

Summary:
Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 19th Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:
Approve the attached resolution.

Funding Source/GL Code:
GL Code No. N/A

Motion for Consideration:
I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 19th Street.

RESOLUTION NO. 24-

RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED ON 19TH STREET

WHEREAS, the person last assessed for the property taxes at property located on 19th Street, Northport, Alabama, is Hunter Baggett as recorded in Deed Book 2013, Page 11306, more particularly described as:

Lot PT. Of 36 in Fleetwood Rice Subd. Desc. As: Beg. At SE Cor Lot 36 Fleetwood Rice SW., P.B. 2 PG 6 N. 106.5, W. 79.5 S. 106.5, E. 79.5 to P.O.B. Plat 2 Page 6

Also known as Parcel ID No. 63-31-05-15-2-003-014.000

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is $229.98 and the cost of all legal advertising related thereto is $26.25; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located on 19th Street, Northport, Alabama, as recorded in Deed Book 2013, Page 11306, is hereby fixed at $256.23.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 17th day of June 2024 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 17th DAY OF JUNE, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: ____________________________
Christy Bobo, Its President

ATTEST:

____
Glenda D. Webb
City Administrator

Reading: June 17, 2024
Motion By:
Second By:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.1.
MEETING DATE: June 17, 2024
SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court

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

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

<u>Summary:</u>
The Chief Building Official has found that the structure located at 1207 15th Court 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.

The second reading ordering the demolition of the structure located at 1207 15th Court was approved by Council on May 20, 2024. Since that time, one of the owners contacted staff regarding confusion over the dates for the public hearing. While the proper procedures were followed, staff is requesting Council rehear the item and provide the owners an opportunity to request a formal extension on the demolition. The owner has indicated to staff that they have begun to make repairs and would like to formally request an extension. Staff recommends no more than a 60-day extension.

<u>Recommendation:</u>
That a 60-day extension for 1207 15th Court be granted. If extension requirements are not met, this structure will be demolished.

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

<u>Motion for Consideration:</u>
I make a motion to approve the ordinance ordering demolition of an unsafe structure located at 1207 15th Court.

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:

1207 15th Court 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 17th day of June, 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: **1207 15th Court** 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 17th day of June, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:______________________________________
Christy Bobo, Its President

ATTEST:

____
Glenda Webb, City Administrator-Clerk

APPROVED this the 17th day of June, 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: May 6, 2024
Motion:
2nd Reading: June 17, 2024
Motion By:
Second By:
Publication:

NOTICE OF MEETING OF NORTHPORT CITY COUNCIL

TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1207 15th Court** in the City of Northport, which real property was last assessed for state taxes by **Loretta Rich**, 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 **20th** day of **May 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: Loretta Rich

MAILING ADDRESS: 40 Village Lane Windsor, CT 06095

LOCATION OF STRUCTURE: 1207 15th Court Northport, AL 35476

April 4, 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: **1207 15th Court Northport, AL 35473**
OWNER: **Loretta Rich**

PROPERTY MAINTANANCE CODE

X	Main Dwelling	**FIRE DAMAGED STRUCTURE**	301
X	Accessory Structure		302.7

Foundations: 304.1.1/304.5

Foundation Wall Damaged
X Foundation Piers Damaged
Footings Damaged

Sill Plates 304.1.1(7)

X Foundation Sill Rotted

Floor Joist 304.1.1(9)

X Floor Joist Sagging
X Floor Joist Rotted

Exterior Wall 304.1.1(10)/304.6

Weather Boarding Rotted
X Bearing Wall Sagging
Bearing Wall Rotted

Interior Floors Ceiling 305/305.1.1/305.3

X Flooring Rotted/Cracks/Holes
X Ceiling Rotted/Cracks/Holes

Roof 304.1.1(8)

Rafters Sagging
Rafters Rotted
Roof Decking Rotted
X Eaves Rotted

Windows 304.13.1

X Windows Rotted
X Glazing Broken in Windows

Stairs 304.1.1(12)/304.10

X Stairway Component Structurally Unsound

Electrical Wiring 604/605

X Wiring system unsafe

Sanitation Requirements 308.1/501/505/506

No Potable Water
X Rubbish under/around Building
Improper Plumbing Fixtures

April 4, 2024

Loretta Rich
40 Village Lane
Windsor, CT 06095

RE: NOTICE OF UNSAFE STRUCTURE AT – 1207 15th Court Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-152-010-015.000

To Whom It May Concern:

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

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

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

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

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

April 4, 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
1207 15th Ct., Northport, Alabama 35476

Dear Tyler:

Per your request, we have examined title from September 21, 2004 through March 22, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 1207 15th Ct., Northport, Alabama 35476

Tax Id: 63 31 05 15 2 010 015.000

Legal: Part of Lot 15 of the W.J. Moore Subdivision in the Town of Northport, Alabama, described as follows: Begin at the Northwest corner of said Lot 15 and run in an Easterly direction a distance of 40 feet to a point; thence run in a Southerly direction parallel to the West boundary of said Lot 15 to the South boundary of said Lot 15; thence Westerly along the South boundary of said lot to the Southwest corner of said lot; thence northerly along said West boundary of said lot to the point of beginning.

Assessed to: Loretta Rich etal
40 Village Ln.
Windsor, CT 06095

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)

Tax Amount: Property taxes for 2023 in the amount of $157.40 were paid on January 5, 2024.

Title: The source deed for the property is that certain warranty deed, from Annie Mayfield, an unmarried woman to Loretta Rich, Ruby Nell Arnold, Howard D. Mayfield, Dorothy A. Mayfield, Fannie E. Hayes, Donnie C. Mayfield, and Sandra M. Robinson, dated September 21, 2004 and recorded on September 22, 2004 in Deed Book 2004, at Page 21516 in the Probate Office of Tuscaloosa County, Alabama.

Mortgages: None.

Judgments / Liens: None.

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; and

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

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. March 22, 2024**.

Very truly yours,

/s Adrian M. Rowley

Adrian M. Rowley

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

Tuscaloosa County Alabama
Public GIS

W19/M109 - f23.5.1c-i23.11Pub - TuscaloosaAL - 03-17-2024

Parcel Details

FavLink PRC NewSrch Back Print

Account Pin STR	54499 : 48743 : 15-21S-10W		
Parcel No:	63 31 05 15 2 010 015.000		
Prop Addr:	1207 15TH CT		
Tax Dist:	05 - Northport Exemption:H1		
Deeded Acres:	0.00ac	Calc't:	0.19ac
Deed Bk,Pg,Date	2004	21516	09-21-2004
Plat Info:	Book 0004	Page 0171	
Sub Info:	Sub Block:	Lot 15	
Subdivision:	W J MOORE EST		

Owner

Name:	RICH LORETTA ETAL
Address:	40 VILLAGE LN
City, State, ZIP:	WINDSOR, CT 06095

2022 Values

Land Total:	$2,700
Building & Improvements Total:	$48,500
Total Appraised Value:	$51,200
Yrly Tax:	$157.4 for 2023

Payment History

Tax Year	Date Paid	Amount
2023	01/05/2024	$152.40
2022	11/30/2022	$150.12
2021	11/03/2021	$150.12

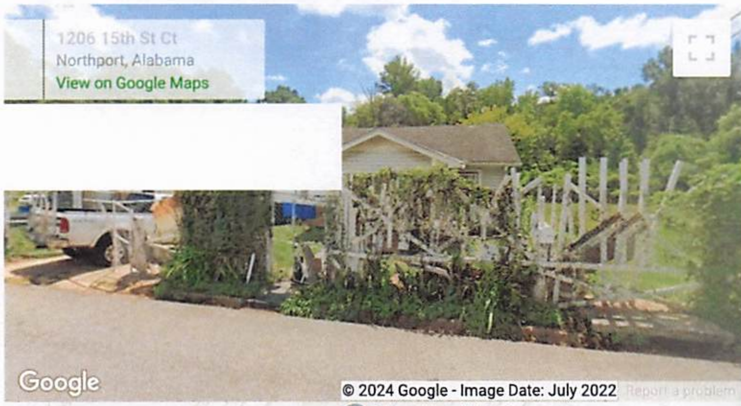
Building

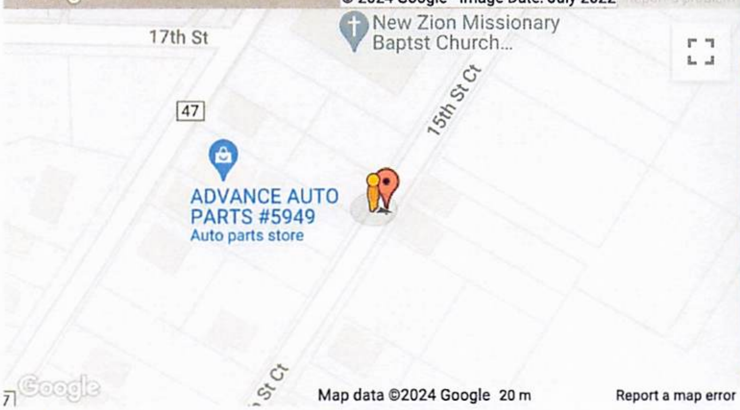
Bldg No	Type Abbr	Yr Built	Base SF	Upr Adj	Rms	Story
1	1-RES	1940	988	0	6	1

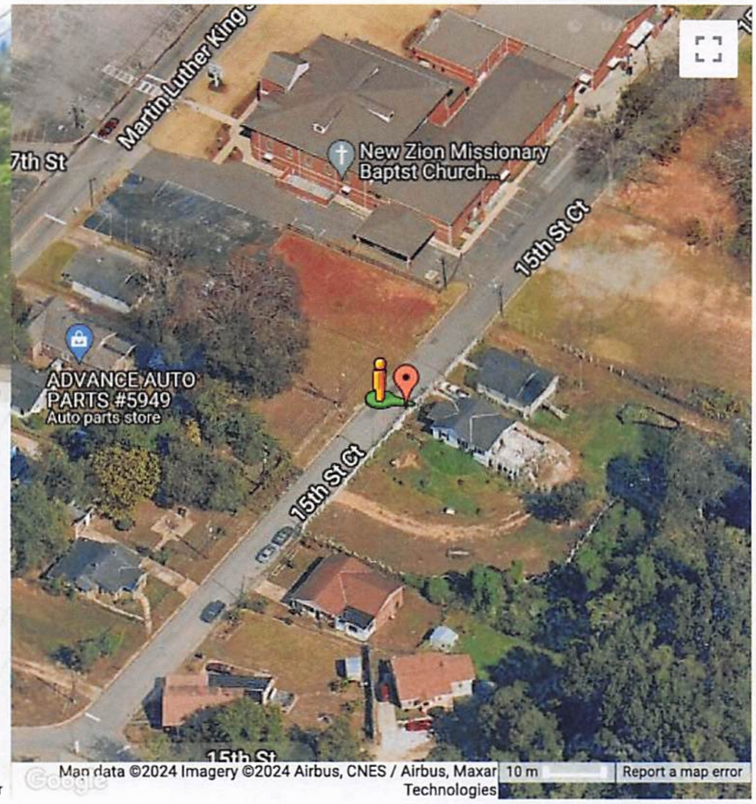
Misc Improvements

Imprv No	Type	Yr Built	Area SF	Dim
2	188-UTIL	1900	420	21 x 20
3	188-UTIL	1900	320	16 x 20

Map Street View Aerial Info POI Enter a location My Location

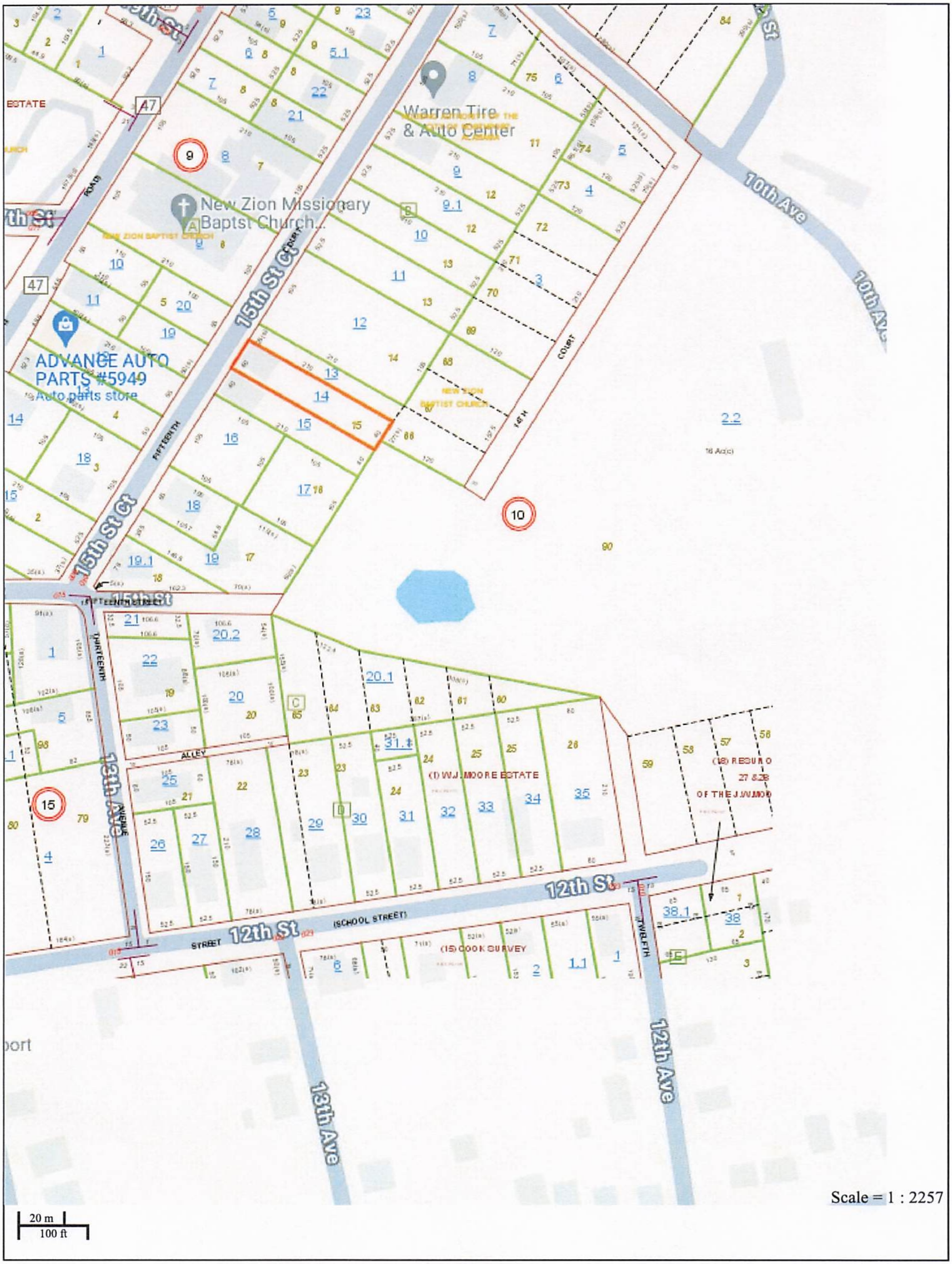






lat: **33.226634°** lng: **-87.572103°** hdg: **110.6°** dist:**5m**

lat:**33.226619°** lng:**-87.572053°** Reset


15th St Ct
15th St
13th Ave
12th St
12th Ave
10th Ave
Warren Tire & Auto Center
New Zion Missionary Baptist Church
ADVANCE AUTO PARTS #5949
Auto parts store
(I) W.J. MOORE ESTATE
(15) COOK SURVEY
Scale = 1 : 2257
20 m
100 ft