

NORTHPORT CITY COUNCIL MEETING
MONDAY, SEPTEMBER 9, 2024
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Business of the Month Proclamation
- b. Proclamation for Dyslexia Awareness
- c. Proclamation to Junior League of Tuscaloosa "Find the Good Day"
- d. River Run Park Update

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

- 1. First Reading, Ordinance of Conditional Use approval to locate a service station in a C-3 (General Commercial) zoning district located at the south of Owen Parkway and east of U.S. Highway 43 - Julie Ramm
- 2. First Reading, Ordinance of Conditional Use approval to locate an automotive service station in a C-3 (General Commercial) zoned for a property located at 2511 Lurleen B. Wallace Boulevard. - Julie Ramm
- 3. First Reading, Ordinance Adopting the FY2025 General Fund Operational Budget - Darren McGee
- 4. First Reading, Ordinance Adopting the FY2025 Water & Sewer Fund Operational Budget - Darren McGee
- 5. First Reading, Ordinance authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction - Ron Davis
- 6. First Reading, Ordinance Amending Chapter 54 Pertaining to Inspection Of Hotel Register - Ron Davis
- 7. First Reading, Ordinance Declaring Severe Weather Preparedness Tax Holiday - Darren McGee
- 8. First Reading, Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer - Ron Davis

b. Resolutions of a Temporary Nature

- 1. Resolution Authorizing the Purchase of Furnishings Package No. 2 for the New Public Works Building - Tera Tubbs
- 2. Resolution for Special Appropriation of Library Funding - Darren McGee
- 3. Resolution Declaring an Emergency and Authorizing an Emergency Equipment Purchase - John Webb
- 4. Resolution Awarding Bid File 24-03 Furnishing Water & Wastewater Chemicals - John Webb
- 5. Resolution Awarding Bid File 24-04 Furnishing Water & Wastewater Supplies - John Webb
- 6. Resolution Authorizing the Mayor to Execute an Agreement with Metro Animal Shelter, Inc. for Animal Shelter Services - Ron Davis

7. Resolution Authorizing the City Administrator to Execute Task Order Directive #2 with The Cassady Company, Inc. for the Highway 82 Pump Station, Gravity Sewer, and Force Main Project - Tera Tubbs
8. Resolution Authorizing Application to the Alabama Department of Public Health for the 2025 Fluoridation Grant - Tera Tubbs
9. Resolution Authorizing the City Administrator to Execute a Contract with Southeast Appraisals for As Needed Appraisal Services - Tera Tubbs
10. Resolution to Re-appoint Mr. Turnley Smith to the Historic Preservation Commission - Julie Ramm
11. Resolution to Re-appoint Mr. John Gordon to the Historic Preservation Commission - Julie Ramm
12. Resolution to Re-appoint Mrs. Frances Pool to the Historic Preservation Commission - Julie Ramm

c. Consent Agenda

1. Minutes, August 19, 2024 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Replacement Pump for 18L Pump Station, Hunnicutt, Inc., \$7,425.00 - John Webb
4. Purchase Requisition, New Carpet Installation for City Hall's Civic Meeting Room; Wheats Carpet & Flooring, \$7,855.12 - Brooke Starnes
5. Purchase Requisition, Employee Reimbursement, Lawson Turner, \$175.00 - Chief Bart Marshall
6. Purchase Requisition, New Compressor and Strap Kit for PW Truck #2370; Truckworx Holding Co., \$6,472.51 - Brooke Starnes
7. Purchase Requisition, Two New Zero-Turn Mowers; Tuskaloosa Lawn Equipment, \$29,958.96 - Brooke Starnes
8. Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rae Bell & Furgerson PC, \$16,206.14 - Ron Davis

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance for amendment to the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards" - Julie Ramm
2. Second Reading, Ordinance for Rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1 - 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.a.1.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance of Conditional Use approval to locate a service station in a C-3 (General Commercial) zoning district located at the south of Owen Parkway and east of U.S. Highway 43

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Prince Oil Company made the request and was considered by the Planning Commission on August 13, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a service station located at south of Owen Parkway and east of U.S. Highway 43: no overnight parking will be allowed, there shall be a 20 foot landscaping buffer along U.S. Highway 43, the south property line shall have a 10 foot landscape buffer, and all facades of the building must match

Recommendation:

That the conditional use request for approval to allow a service station located in a C-3 zoning for a property located south of Owen Parkway and east of U.S. Highway 43 is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and with the following conditions: no overnight parking will be allowed, there shall be a 20 foot landscaping buffer along U.S. Highway 43, the south property line shall have a 10 foot landscape buffer, and all facades of the building must match.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needing for the first reading.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on August 13, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a service station located at south of Owen Parkway and east of U.S. Highway 43: no overnight parking will be allowed, there shall be a 20 foot landscaping buffer along U.S. Highway 43, the south property line shall have a 10 foot landscape buffer, and all facades of the building must match; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to allow a service station located in a C-3 zoning for the property located south of Owen Parkway and east of U.S. Highway 43 will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for approval to allow a service station located in a C-3 zoning for a property located south of Owen Parkway and east of U.S. Highway 43 is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and with the following conditions: no overnight parking will be allowed, there shall be a 20 foot landscaping buffer along U.S. Highway 43, the south property line shall have a 10 foot landscape buffer, and all facades of the building must match.

ADOPTED this the ____ day of _____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading: September 9, 2024

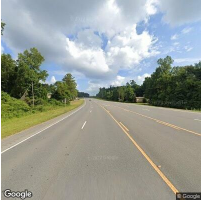
Motion:

2nd Reading: September 23, 2024

Motion By:

Second By:

Publication:



 **PERMIT PROJECT**
FILE #: 24-000519
HWY 43 NORTHPORT AL 35475
CONVENIENCE STORE



PERMIT #: CUP24-000001

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

Convenience Store



Applicant

Prince Oil Company - Nick Sharp



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00

☐

Non-Billable



PERMIT DATES

Application Date

04/08/2024

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

GLORY LLC



Current Zoning District

C-3



Total Acreage

3

Current Use of Property

Open Feild

Number of Adjoining Properties

Additional Parcel #s

lot 1.3 lot 1.4



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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[designation-of-agent signed.pdf](#)



A copy of the deed of the subject property

[Correction to deed 10.31.23.pdf](#)



Site Plan

Site Plan.pdf



Mailing labels for each adjoining property owner

Adjoining Property Owners.docx



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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



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

PAYMENTS



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



City of Northport Designation of Agent Form

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

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

Property Owner Signature: [Signature]

Date: 4-5-24

Property Owner Mailing Address:

1105 Old Hwy 45
Scoba, MS 39358

Phone Number:

601-479-2654

Authorized Agent Mailing Address:

PO Box 27
Philadelphia, MS 39350

Phone Number:

601-656-4343

~~STATE OF ALABAMA~~ Mississippi

~~COUNTY OF FUSCALOOSA~~ Lauderdale

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

Given my hand and seal of office this 5th day of April, 2024

Cassie Clearman
Notary Public

My Commission Expires: 1.19.27



Recorded: 10/31/2023 3:22:42 PM
 Ward D. Robertson, III, Probate Judge
 Tuscaloosa County, Alabama
 Term/Cashier: PRO-RECORDINGS/JMCATEER
 Tran: 73189
 Probate Judge Fee \$2.00
 Recording Fee - By Page Count \$12.00
 Source of Title \$1.25

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

**JOINTLY FOR LIFE
 WITH REMAINDER TO SURVIVOR**

File # 1893-23

Source of Title:
 Deed Book 2023, Page 13847

Deed Book: 2022, Page: 29508

CORRECTION WARRANTY DEED

PREPARED WITHOUT BENEFIT OF SURVEY
 OR TITLE EXAMINATION

This deed is to correct the legal description contained in the deed originally recorded in Deed Book 2023 at Page 13847 in the Probate Office of Tuscaloosa County, Alabama. The transfer fees were paid at the time this deed was recorded.

Know all Men by these Presents: That, in consideration of One Hundred Dollars (\$100.00) and other good and valuable consideration to him in hand paid by the Grantees herein, the receipt of which is hereby acknowledged, *an Alabama limited liability company,* Hill and Spann Land Co., LLC, (herein referred to as "Grantor") does by these presents grant, bargain, sell and convey unto G N Hahn Properties, LLC (herein referred to as "Grantees") for and during their joint lives and, upon the death of either of them, then to the survivor, in fee simple, and to the heirs and assigns of such survivor forever, together with every contingent remainder and right of reversion, the following described real estate situated in Tuscaloosa County, Alabama, to-wit

A tract or parcel of land, being a part of Lot 2 of Burnum Hahn Subdivision, a plat of which is recorded in the Probate Office of Tuscaloosa County, Alabama, in plat book 2023, at page 93, being located in the Northeast quarter of the Northeast quarter of Section 8, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and ninety-eight (0.98) hundredths acre, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at a concrete monument found at the Northeast corner of Section 8, Township 21 South, Range 10 West; thence run in a westerly direction and along the North boundary of said Section 8 for a distance of 489.49 feet to a capped rebar found at the POINT OF BEGINNING of the herein described parcel; thence with a deflection angle left of 24° 44', run in a southwesterly direction for a distance of 329.14 feet to a capped rebar found on the East right-of-way of US Highway 43 North; thence with an interior angle right of 73° 13', run in a southeasterly direction and along the East right-of-way of US Highway 43 North for a distance of 50.63 feet to a concrete monument found; thence with an interior angle right of 171° 29', run in a southeasterly direction and along the East right-of-way of US Highway 43 North for a distance of 119.41 feet to a capped rebar found; thence leaving said right-of-way with an interior angle right of 107° 01', run in a northeasterly direction for a distance of 282.50 feet to an iron pin found; thence with an interior angle right of 90° 22', run in a northwesterly direction for a distance of 116.82 feet to the POINT OF BEGINNING of the herein described parcel, forming an interior closure angle of 97° 55'.

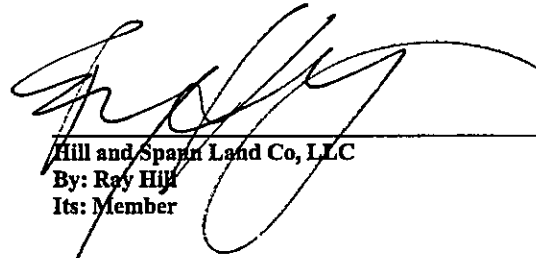
This conveyance is hereby made subject to all easements, restrictions, rights of way and other matters of record in the Probate Office of Tuscaloosa County, Alabama and the following:

To Have and To Hold the aforegranted premises to the said Grantees for and during their joint lives and, upon the death of either of them, then to the survivor, in fee simple, and to the heirs and assigns of such survivor forever, together with every contingent remainder and right of reversion.

And the said Grantor does, for itself, its successors and assigns, covenant with said Grantees, their heirs and assigns, that it is lawfully seized in fee simple of said premises, that it is free from all encumbrances, except as otherwise noted above, that it has a good right to sell and convey the same as aforesaid, and that it and its successors shall warrant and defend the premises

to the said Grantees, their heirs, personal representatives and assigns forever, against the lawful claims of all persons.

In Witness Whereof, the said Grantor has set his hand and seal this 4 day of August, 2023.



Hill and Spann Land Co, LLC
By: Ray Hill
Its: Member

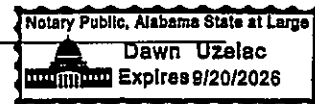
STATE OF Alabama
COUNTY OF Tuscaloosa

I, the undersigned notary public, in and for said county and state, hereby certify that Ray Hill, as Member of Hill and Spann Land Co, LLC whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this 4 day of August, 2023.



Notary Public
My commission expires _____



Hill and Spann Land Co, LLC
By: William A. Spann
Its: Member

STATE OF _____
COUNTY OF _____

I, the undersigned notary public, in and for said county and state, hereby certify that William A. Spann, as Member of Hill and Spann Land Co, LLC whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this ____ day of _____, 2023.

Notary Public
My commission expires _____

to the said Grantees, their heirs, personal representatives and assigns forever, against the lawful claims of all persons.

In Witness Whereof, the said Grantor has set his hand and seal this ____ day of _____, 2023.

Hill and Spann Land Co, LLC
By: Ray Hill
Its: Member

STATE OF _____
COUNTY OF _____

I, the undersigned notary public, in and for said county and state, hereby certify that **Ray Hill, as Member of Hill and Spann Land Co, LLC** whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this ____ day of _____, 2023.

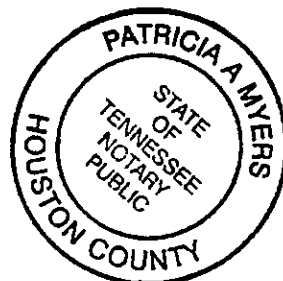
Notary Public
My commission expires _____


Hill and Spann Land Co, LLC
By: William A. Spann
Its: Member

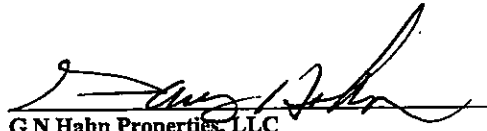
STATE OF Tennessee
COUNTY OF DeKalb

I, the undersigned notary public, in and for said county and state, hereby certify that **William A. Spann, as Member of Hill and Spann Land Co, LLC** whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this 20 day of Oct, 2023.




Notary Public
My commission expires 8-18-2026

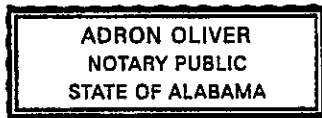

G N Hahn Properties, LLC
By: Gary Hahn
Its: Member

STATE OF Alabama
COUNTY OF TUSCALOOSA

I, the undersigned notary public, in and for said county and state, hereby certify that Gary Hahn, as Member of G N Hahn Properties, LLC, whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this 16 day of OCTOBER, 2023.


Notary Public
My commission expires 2/24/27



THIS INSTRUMENT PREPARED BY:

Robert S. Platt
1490 Northbank Parkway, Suite 140
Tuscaloosa, AL 35406
Telephone: 205-345-5310

Real Estate Sales Validation Form*This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1*

Grantor's Name Hill and Spann Land Co, LLC
 Mailing Address 1105 Old Hwy 45
Scooba, MS 39358

Grantee's Name G N Hahn Properties, LLC
 Mailing Address 15573 Bridgeview Drive
Northport, AL 35475

Property Address Highway 43 N
Northport, AL 35473

Date of Sale October 20, 2023
 Total Purchase Price \$160,000.00
 Or
 Actual Value \$ _____
 Or
 Assessor's Market Value \$ _____

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

☐ Bill of Sale
☐ Sales Contract

☐ Appraisal
☐ Other: _____

☒ Closing Statement

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

Instructions

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

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

Property address - the physical address of the property being conveyed, if available. Date of Sale - the date on
 which interest to the property was conveyed.

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

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

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

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

Date 10/26/23

Print Adam Oliver

Unattested

(verified by)

Sign

Adam Oliver
 (Grantor/Grantee/ Owner/Agent) circle one

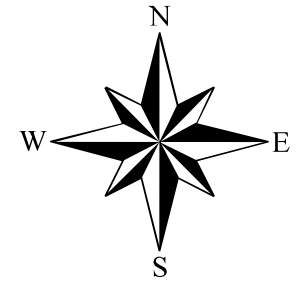
Form RT-1

City of Northport Planning Commission

Conditional Use

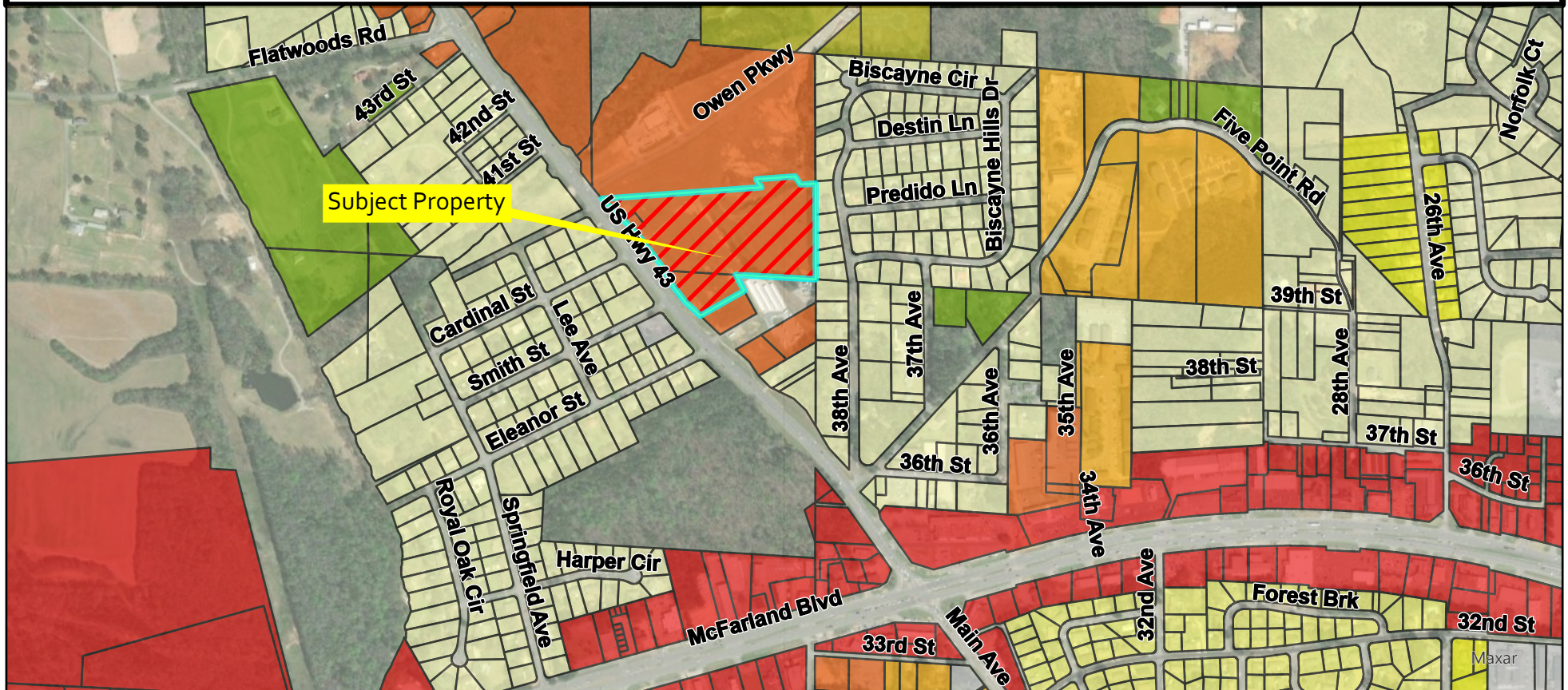
Zoning

- | | |
|--|--|
|  Agriculture |  Residential Multi-Family |
|  Commercial Highway |  Residential Single-Family - 1 |
|  General Commercial |  Residential Single-Family - 2 |
|  Office and Institutional |  Residential Single-Family - 3 |
| |  Residential Single-Family - SD |
| |  Subject Property |



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

0 500 1,000 2,000
Feet





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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance of Conditional Use approval to locate an automotive service station in a C-3 (General Commercial) zoned for a property located at 2511 Lurleen B. Wallace Boulevard.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

Express Oil Change request was considered by the Planning Commission on August 13, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow an auto service station in a C-3 zoning district located at 2511 Lurleen B. Wallace Boulevard: all facades shall match as shown in Exhibit "A" as attached to this ordinance.

Recommendation:

That the conditional use request for an auto service station in a C-3 zoning district for a business located at 2511 Lurleen B. Wallace Boulevard is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: all facades shall match as shown in Exhibit "A" as attached to this ordinance.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on August 13, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow an auto service station in a C-3 zoning district located at 2511 Lurleen B. Wallace Boulevard: all facades shall match as shown in Exhibit "A" as attached to this ordinance; and

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to locate an auto service station in a C-3 zoning district located at 2511 Lurleen B. Wallace Boulevard will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for an auto service station in a C-3 zoning district for a business located at 2511 Lurleen B. Wallace Boulevard is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: all facades shall match as shown in Exhibit "A" as attached to this ordinance.

ADOPTED this the ____ day of _____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading: September 9, 2024

Motion:

2nd Reading: September 23, 2024

Motion By:

Second By:

Publication:

CURB APPEAL

Express Oil Change & Tire Engineers locations are always designed to compliment or even improve a neighborhood's appearance. This focus on aesthetics is one of the first differences you'll notice between Express Oil Change & Tire Engineers and other automotive service centers.





PERMIT PROJECT
FILE #: 24-000878
2511 LURLEEN B WALLACE BLVD NORTHPORT AL
EXPRESS OIL CHANGE - NORTHPORT



PERMIT #: CUP24-000003

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

Express Oil Change - Northport



Applicant

InSite Engineering - John Jett



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00

☐ Non-Billable



PERMIT DATES

Application Date

06/11/2024

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

BEEKER LAND & TIMBER COMPANY



Current Zoning District

C-3



Total Acreage

0.63

Current Use of Property

Empty Lot

Number of Adjoining Properties

Additional Parcel #s

3102103015001.000; 3102103015003.000



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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[Designation of Agent Form.pdf](#)



A copy of the deed of the subject property

[2017-11759.pdf](#)



Site Plan

EXPRESS OIL CHANGE NORTHPORT layout 13 FIRE 2.pdf



Mailing labels for each adjoining property owner

Express Oil-Adjoining Properties.docx



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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



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

PAYMENTS



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



City of Northport Designation of Agent Form

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

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

Property Owner Signature: *Inge Beeker*

Date: 6-11-24

Property Owner Mailing Address: PO Box 2267 Tuscaloosa, AL 35403

Phone Number: 205-534-5818

Authorized Agent Mailing Address: 1880 South Park Dr Birmingham, AL 35244

Phone Number: 205-337-2967

STATE OF ALABAMA

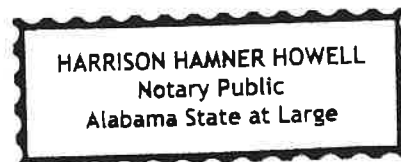
COUNTY OF TUSCALOOSA

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

Given my hand and seal of office this 11 day of June, 2024

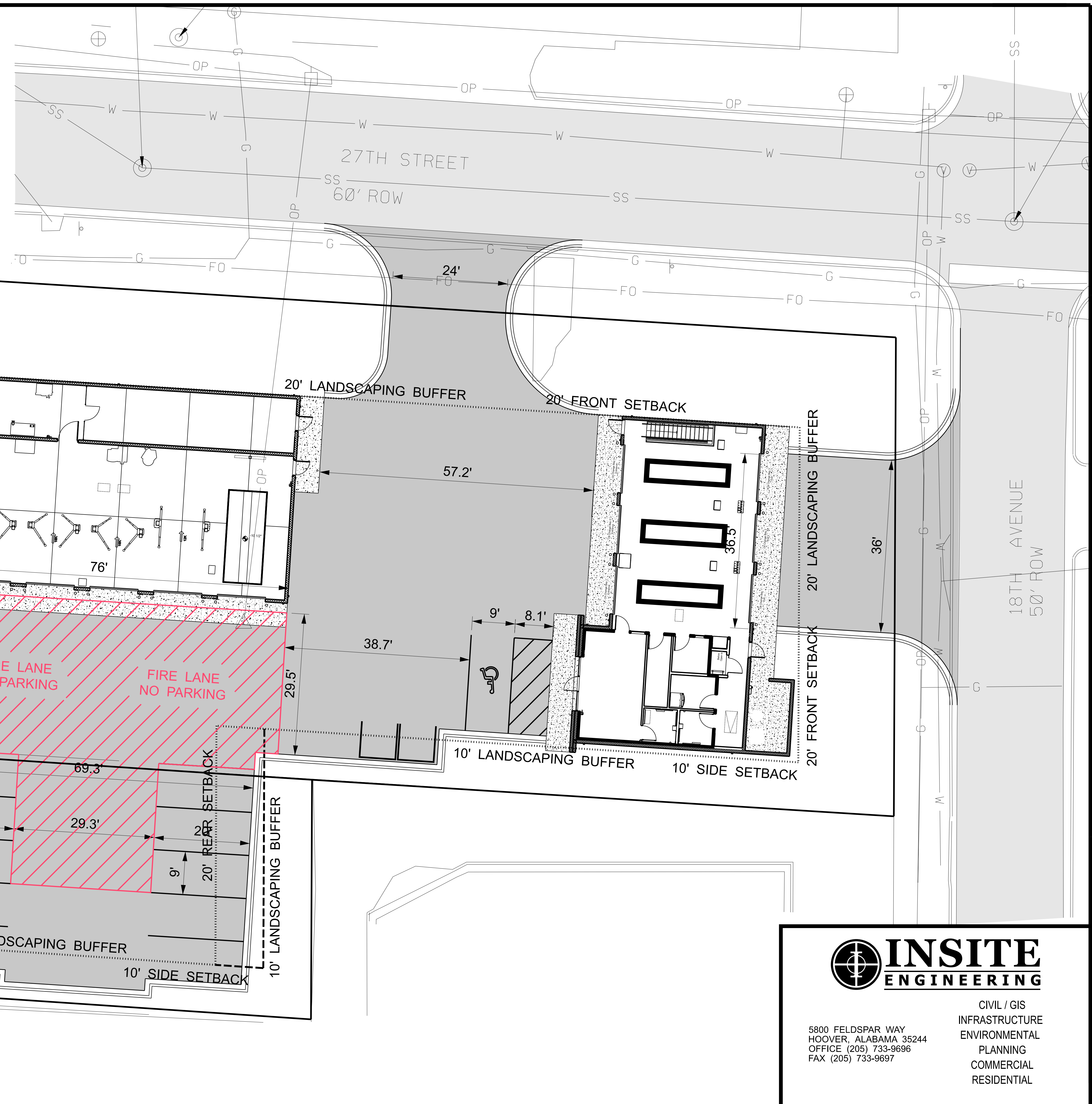
H³
Notary Public

My Commission Expires: 4/5/26



NORTHPORT ALABAMA
SCHEMATIC LAYOUT
Prepared by InSite Engineering, LLC

Prepared by InSite Engineering, LLC



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City of Northport Planning Commission

Preliminary Plat / Conditional Use

Parcels

□ Parcels

FLU_240408

■ Conservation

■ Conservation Floodway

■ Conservation Development

■ Commercial Mix

■ Limited Mixed-Use

■ Multifamily Residential

■ High Density Residential

■ High to Medium Density Transition

■ Medium Density Residential

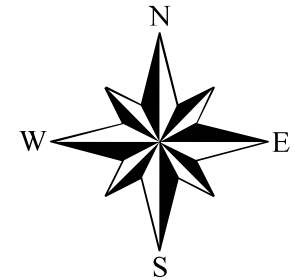
■ Low Density Residential

■ Office-Trades Mix

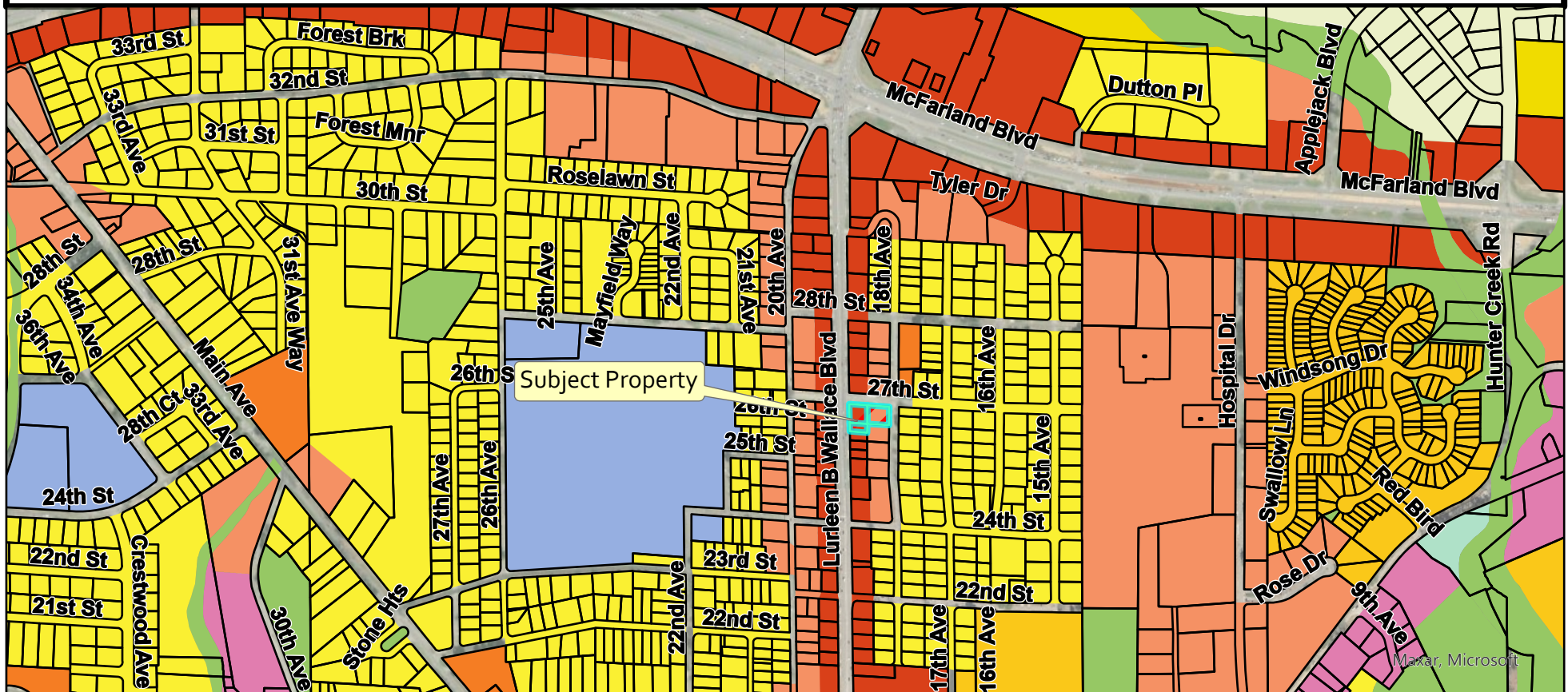
■ Institutional

■ Subject Property

0 1,000 2,000 4,000 Feet

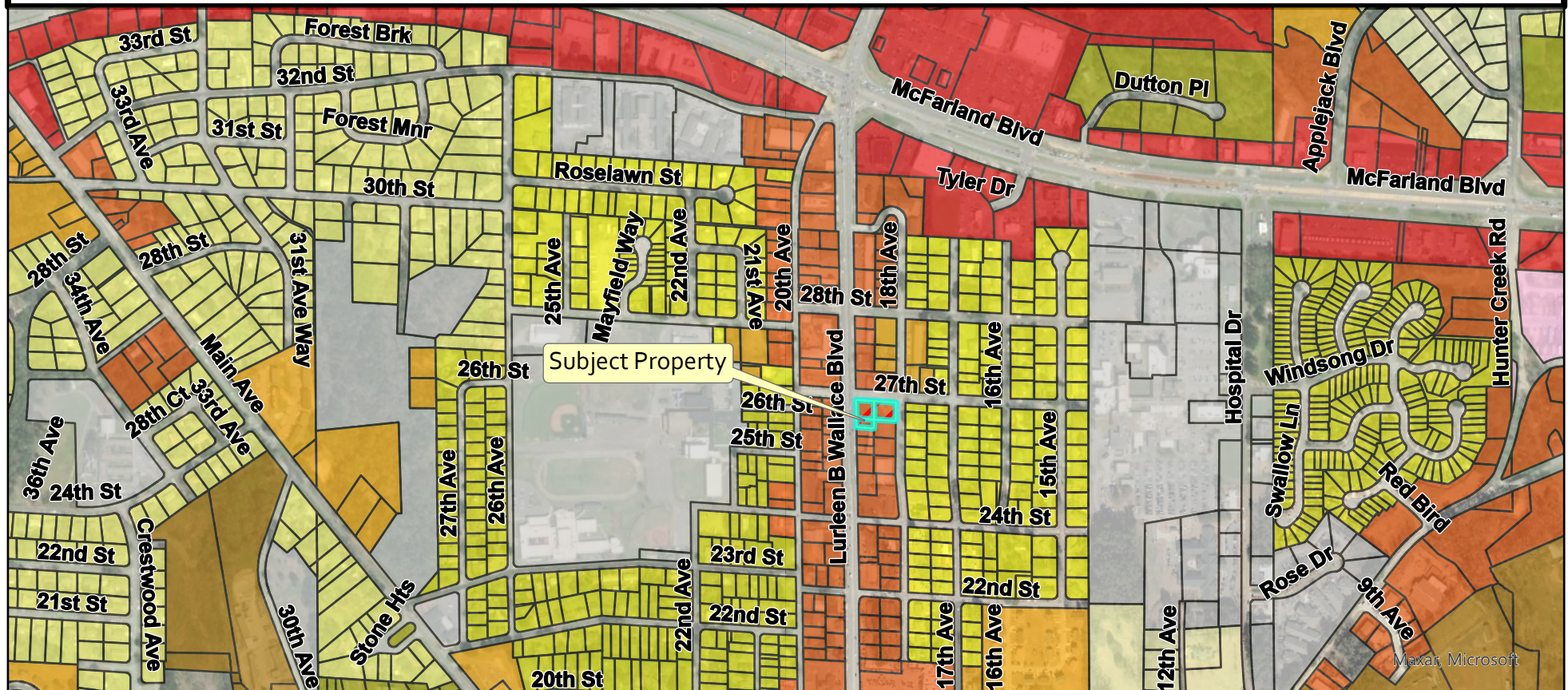
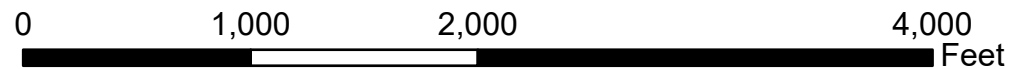


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- Residential Multi-Family
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Residential Single-Family - SD
- Subject Property

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





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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance Adopting the FY2025 General Fund Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2025 General Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025.

Recommendation:

Approve the attached Ordinance adopting the FY2025 General Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2025 General Fund Operational Budget.

ORDINANCE NO. _____

ORDINANCE ADOPTING THE FY2025 GENERAL FUND OPERATIONAL BUDGET

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

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

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

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit “A” and incorporated herein by reference shall be and hereby is declared the General Fund Operational Budget for the City of Northport for the 2025 Fiscal year beginning October 1, 2024 and ending September 30, 2025.

ORDAINED this the 9th day of September 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 9th day of September 2024.

John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, 2024 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: September 9, 2024

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

2025 General Fund Operating Budget

		2025 Proposed Budget
Account Number	Account Name	
01-40000	Business License	7,000,000.00
01-40001	City Sales Taxes	23,485,000.00
01-40002	County Sales Taxes	5,800,000.00
01-40003	Building Permits	310,000.00
01-40004	Property Taxes	4,500,000.00
01-40005	Motor Vehicle Licenses	92,250.00
01-40006	Liquor Taxes	300,000.00
01-40007	Tobacco Taxes	250,000.00
01-40008	Lodging Taxes	550,000.00
01-40009	Rental & Lease Tax	220,000.00
01-40010	Bank Excise Taxes	175,000.00
01-40011	Beer & Wine Taxes	71,750.00
01-40012	A.B.C. 2% Sales Taxes & Profits	50,000.00
01-40016	Garbage Collection Fees	2,050,000.00
01-40017	Court Costs & Fines	850,000.00
01-40019	Land Disturbing Permit	1,500.00
01-40020	Accident Reports	15,375.00
01-40021	Zoning Request & Petitions	17,500.00
01-40022	Production Privilege	5,125.00
01-40030	Audit Proceeds	200,000.00
01-40031	Business Privilege Taxes	31,775.00
01-40035	Franchise Fees	30,000.00
01-40060	Lien Payment Revenues	5,125.00
01-40070	R.O.W Permit Fees	200.00
01-40201	Lease Income - Lamar Advertising	1,800.00
01-40206	Northport Housing Authority (Pmt in Lieu of Taxes)	15,375.00
01-40207	Sale of Disposed/Surplus Property	10,250.00
01-40212	State of Alabama R.O.W. Maintenance Contract	46,125.00
01-40215	Fire Dept. Misc. Revenues	120,000.00
01-40217	Interest Earned	650,000.00
01-40224	Fire Dept. Rescue Runs	25,000.00
01-40240	Salary Reimbursements	10,000.00
01-40241	Reimbursements - Planning - Postage	5,000.00
01-40242	Reimbursements - Planning - Advertising	3,000.00
01-40310	Reimbursements - W&S - Overhead Cost	525,000.00
01-40275	Miscellaneous Revenue	120,000.00
01-40301	Police Department - State	60,000.00
01-40302	Police Department - Federal	15,000.00
01-40309	Engineering	2,600.00
01-40310	Other Grants and Programs	350,000.00
01-40405	Williamson Cemetery - Perpetual Care Revenue	2,500.00
01-40406	Williamson Cemetery - Memorial Care Revenue	2,500.00
01-40512	Indigent Treatment Revenue	6,000.00
01-40513	Restitution Recovery Revenues	6,500.00
01-40515	Traffic Safety Program Revenues	10,000.00
01-40516	Sidewalk Bank Payments	10,000.00
01-40602	City Sponsored Events	30,000.00
01-40605	Opioid Settlement Revenues	25,000.00
Total Revenues		48,062,250.00

2025
Proposed Budget

Account Number	Account Name	
01-13-100-50200	Travel & Training - Mayor & Council	18,000.00
01-13-100-50245	Development Funds - Mayor	8,000.00
01-13-101-50245	Development Funds - District 1	8,000.00
01-13-102-50245	Development Funds - District 2	8,000.00
01-13-103-50245	Development Funds - District 3	8,000.00
01-13-104-50245	Development Funds - District 4	8,000.00
01-13-105-50245	Development Funds - District 5	8,000.00
01-13-110-50000	Salaries & Wages	60,000.00
01-13-110-50020	FICA	4,700.00
01-13-110-50101	Subscriptions	250.00
01-13-110-50102	Postage	100.00
01-13-110-50104	Printing & Duplication	500.00
01-13-110-50105	Office Supplies	250.00
01-13-110-50175	Sundry Expense	500.00
01-13-110-50203	Presentations & Awards	500.00
01-13-110-50304	Committee & Work Session Expenses	500.00
01-13-110-50312	Cell Phones	5,000.00
Subtotal		138,300.00

Dept 15: Administrative Department

01-15-000-50000	Salaries & Wages	460,020.46
01-15-000-50010	Hiring & Recruitment Expenses	500.00
01-15-000-50020	FICA	35,191.57
01-15-000-50022	Retirement Expense	61,103.10
01-15-000-50024	Health Insurance	50,890.00
01-15-000-50025	Life Insurance	150.00
01-15-000-50026	Unemployment Taxes	200.00
01-15-000-50100	Dues	17,500.00
01-15-000-50101	Subscriptions	2,900.00
01-15-000-50102	Postage	1,000.00
01-15-000-50104	Printing & Duplication	1,500.00
01-15-000-50105	Office Supplies	5,000.00
01-15-000-50106	Office Equipment	500.00
01-15-000-50107	Office Furniture	500.00
01-15-000-50108	Equipment - Computers & Hardware	1,500.00
01-15-000-50111	Software - License & Maintenance	46,000.00
01-15-000-50112	Advertising	4,000.00
01-15-000-50123	Bank Charges and ACH Fees	36,000.00
01-15-000-50175	Sundry Expense	15,000.00
01-15-000-50210	Professional Services	138,400.00
01-15-000-50226	Property Leases	15,000.00
01-15-000-50250	Community Events	50,000.00
01-15-000-50289	Non-Uniform Shirts and T-Shirts	750.00
01-15-000-50312	Cell Phones	3,000.00
01-15-000-50324	Legal Fees - Other	1,500.00
01-15-000-50347	City Council Meeting Television Production	1,500.00
01-15-000-50350	Insurance - General Fund	577,000.00
01-15-000-50353	Claims	1,000.00
01-15-000-50354	Election Expenses	47,000.00
01-15-000-50359	Fuel & Oil	14,000.00
01-15-000-50366	Maintenance & Repair - Passenger Vehicles	4,500.00
01-15-000-50371	Maintenance - Facilities	9,500.00
01-15-000-50383	Repair - Facilities	20,000.00
01-15-000-50400	Training	8,500.00

2025
Proposed Budget

Account Number	Account Name	
01-15-000-50420	Travel	1,500.00
01-15-000-50421	Lodging	4,000.00
01-15-000-50422	Meals	1,250.00
01-15-000-50456	Service Contracts	4,000.00
01-15-000-50501	Utilities - Power	92,500.00
01-15-000-50561	Pest Control	1,000.00
01-15-000-50590	Utilities - Other	15,000.00
01-15-000-60020	Shirley Place Improvements	2,500.00
01-15-600-70008	Series 2016 Warrants	946,420.87
01-15-600-70009	Series 2019 Warrants	37,995.00
01-15-600-70010	Series 2021 B Warrants	581,340.16
Subtotal		3,318,611.16

Dept 16: Legal Department

01-16-000-50000	Salaries & Wages	382,593.83
01-16-000-50020	FICA	29,268.43
01-16-000-50022	Retirement Expense	50,901.99
01-16-000-50024	Health Insurance	30,434.00
01-16-000-50025	Life Insurance	100.00
01-16-000-50100	Dues	1,500.00
01-16-000-50101	Subscriptions	2,000.00
01-16-000-50102	Postage	1,000.00
01-16-000-50104	Printing & Duplication	500.00
01-16-000-50105	Office Supplies	1,500.00
01-16-000-50106	Office Equipment	1,000.00
01-16-000-50107	Office Furniture	1,500.00
01-16-000-50108	Equipment - Computers & Hardware	2,000.00
01-16-000-50111	Software - License & Maintenance	7,000.00
01-16-000-50112	Advertising	5,000.00
01-16-000-50130	Texts & Publications	500.00
01-16-000-50175	Sundry Expense	1,000.00
01-16-000-50216	Codification of Ordinances	5,500.00
01-16-000-50247	Outsourced Legal Services	110,000.00
01-16-000-50264	Lawsuit Expenses-Filing Fees	3,750.00
01-16-000-50289	Non-Uniform Shirts and T-Shirts	1,500.00
01-16-000-50312	Cell Phones	1,800.00
01-16-000-50400	Training	6,000.00
01-16-000-50420	Travel	2,500.00
01-16-000-50421	Lodging	4,000.00
01-16-000-50422	Meals	1,500.00
Subtotal		654,348.25

Dept 17: Municipal Court Department

01-17-000-50000	Salaries & Wages	281,395.34
01-17-000-50010	Hiring & Recruitment Expenses	1,500.00
01-17-000-50020	FICA	21,526.74
01-17-000-50022	Retirement Expense	33,466.27
01-17-000-50024	Health Insurance	40,912.00
01-17-000-50025	Life Insurance	150.00
01-17-000-50026	Unemployment Taxes	250.00
01-17-000-50100	Dues	1,200.00
01-17-000-50101	Subscriptions	750.00
01-17-000-50102	Postage	3,500.00
01-17-000-50104	Printing & Duplication	1,850.00
01-17-000-50105	Office Supplies	6,900.00

2025
Proposed Budget

Account Number	Account Name	
01-17-000-50106	Office Equipment	800.00
01-17-000-50107	Office Furniture	5,000.00
01-17-000-50127	Software - License & Maintenance	95,000.00
01-17-000-50175	Sundry Expense	500.00
01-17-000-50218	A.C.J.I.C. Computer - L.E.T.S. Services	1,250.00
01-17-000-50223	Translator Expenses	2,640.00
01-17-000-50293	Uniforms and Equipment - Bailiff	700.00
01-17-000-50312	Cell Phones	1,000.00
01-17-000-50359	Fuel & Oil	3,000.00
01-17-000-50366	Maintenance & Repair - Passenger Vehicles	1,500.00
01-17-000-50373	Judicial Services - Court Jud. Admin Monies	110,000.00
01-17-000-50400	Training	2,000.00
01-17-000-50420	Travel	500.00
01-17-000-50421	Lodging	1,250.00
01-17-000-50422	Meals	500.00
01-17-000-50499	State & County Court Costs	675,000.00
Subtotal		1,294,040.35

Dept 22: IT Department

01-22-000-50000	Salaries & Wages	460,825.42
01-22-000-50010	Hiring & Recruitment Expenses	1,000.00
01-22-000-50020	FICA	35,253.14
01-22-000-50022	Retirement Expense	56,539.55
01-22-000-50024	Health Insurance	50,890.00
01-22-000-50025	Life Insurance	125.00
01-22-000-50026	Unemployment Taxes	250.00
01-22-000-50100	Dues	500.00
01-22-000-50101	Subscriptions	250.00
01-22-000-50102	Postage	100.00
01-22-000-50104	Printing & Duplication	100.00
01-22-000-50105	Office Supplies	1,000.00
01-22-000-50106	Office Equipment	40,000.00
01-22-000-50107	Office Furniture	1,000.00
01-22-000-50108	Equipment - Computers & Hardware	80,000.00
01-22-000-50109	Equipment - Routers & Servers	15,000.00
01-22-000-50110	Equipment - Telephone System	2,000.00
01-22-000-50111	Software - License & Maintenance	315,000.00
01-22-000-50175	Sundry Expense	500.00
01-22-000-50210	Professional Services	32,000.00
01-22-000-50289	Non-Uniform Shirts and T-Shirts	1,000.00
01-22-000-50312	Cell Phones	10,000.00
01-22-000-50344	Website - Design & Maintenance	15,000.00
01-22-000-50348	Utilities - Internet	225,000.00
01-22-000-50366	Maintenance & Repairs	2,500.00
01-22-000-50376	Service Contracts	36,500.00
01-22-000-50400	Training	4,500.00
01-22-000-50420	Travel	2,000.00
01-22-000-50421	Lodging	750.00
01-22-000-50422	Meals	400.00
Subtotal		1,389,983.11

Dept 25: Finance Department

01-25-000-50000	Salaries & Wages	496,783.70
01-25-000-50010	Hiring & Recruitment Expenses	1,000.00
01-25-000-50020	FICA	38,003.95

2025
Proposed Budget

Account Number	Account Name	
01-25-000-50022	Retirement Expense	65,813.85
01-25-000-50024	Health Insurance	61,368.00
01-25-000-50025	Life Insurance	175.00
01-25-000-50026	Unemployment Taxes	250.00
01-25-000-50100	Dues	1,000.00
01-25-000-50101	Subscriptions	1,000.00
01-25-000-50102	Postage	12,000.00
01-25-000-50104	Printing & Duplication	1,500.00
01-25-000-50105	Office Supplies	5,000.00
01-25-000-50106	Office Equipment	1,000.00
01-25-000-50107	Office Furniture	1,500.00
01-25-000-50108	Equipment - Computers & Hardware	1,000.00
01-25-000-50111	Software - License & Maintenance	120,000.00
01-25-000-50112	Advertising	500.00
01-25-000-50175	Sundry Expense	1,500.00
01-25-000-50201	Audit Expense - Internal	125,000.00
01-25-000-50210	Professional Services	5,000.00
01-25-000-50289	Non-Uniform Shirts and T-Shirts	1,500.00
01-25-000-50312	Cell Phones	3,500.00
01-25-000-50400	Training	2,000.00
01-25-000-50420	Travel	1,000.00
01-25-000-50421	Lodging	1,000.00
01-25-000-50422	Meals	750.00
01-25-000-50433	Taxpayer Business Audit Expenses	15,000.00
Subtotal		964,144.50

Dept 26: Human Resources Department

01-26-000-50000	Salaries & Wages	444,399.85
01-26-000-50010	Hiring & Recruitment Expenses	2,500.00
01-26-000-50020	FICA	33,996.59
01-26-000-50022	Retirement Expense	61,742.68
01-26-000-50024	Health Insurance	40,912.00
01-26-000-50025	Life Insurance	110.00
01-26-000-50026	Unemployment Taxes	250.00
01-26-000-50030	Other Personnel Expenses	300.00
01-26-000-50031	Penalties & Interest	100.00
01-26-000-50050	Salaries & Wages	18,000.00
01-26-000-50052	FICA	1,400.00
01-26-000-50100	Dues	1,000.00
01-26-000-50101	Subscriptions	300.00
01-26-000-50102	Postage	1,000.00
01-26-000-50104	Printing & Duplication	1,250.00
01-26-000-50105	Office Supplies	3,000.00
01-26-000-50106	Office Equipment	2,800.00
01-26-000-50107	Office Furniture	1,000.00
01-26-000-50113	Computer Software	12,200.00
01-26-000-50175	Sundry Expense	1,500.00
01-26-000-50210	Professional Services	15,000.00
01-26-000-50239	Presentations & Awards	1,500.00
01-26-000-50267	Personnel Legal Expenses	19,200.00
01-26-000-50268	Legal Fees - CSB	2,000.00
01-26-000-50289	Non-Uniform Shirts and T-Shirts	1,250.00
01-26-000-50296	Retiree Health Insurance Expenses	410,000.00
01-26-000-50312	Cell Phones	2,100.00
01-26-000-50320	Worker's Comp Insurance - General Fund	350,000.00

2025
Proposed Budget

Account Number	Account Name	
01-26-000-50325	PCORI Fees	1,800.00
01-26-000-50329	DCH Employee Assistance Program	8,600.00
01-26-000-50340	Drug Testing - Random	6,000.00
01-26-000-50343	Health Fair Expenses	800.00
01-26-000-50346	Training - All Depts.	5,000.00
01-26-000-50349	Incentives - All Depts.	500.00
01-26-000-50359	Fuel & Oil	900.00
01-26-000-50400	Training	3,500.00
01-26-000-50421	Lodging	3,500.00
01-26-000-50422	Meals	1,500.00
Subtotal		1,460,911.12

Dept 28: Planning Department

01-28-000-50000	Salaries & Wages	580,579.85
01-28-000-50010	Hiring & Recruitment Expenses	1,000.00
01-28-000-50020	FICA	43,649.36
01-28-000-50022	Retirement Expense	70,902.74
01-28-000-50024	Health Insurance	61,368.00
01-28-000-50025	Life Insurance	150.00
01-28-000-50026	Unemployment Taxes	200.00
01-28-000-50100	Dues	3,000.00
01-28-000-50102	Postage - Admin	12,000.00
01-28-000-50104	Printing & Duplication - Admin	2,000.00
01-28-000-50105	Office Supplies	4,500.00
01-28-000-50106	Office Equipment	4,150.00
01-28-000-50107	Office Furniture	1,000.00
01-28-000-50108	Equipment - Computers & Hardware	1,000.00
01-28-000-50111	Software - License & Maintenance	2,500.00
01-28-000-50112	Advertising - Admin	10,800.00
01-28-000-50175	Sundry Expense	1,000.00
01-28-000-50283	Uniforms	2,800.00
01-28-000-50312	Cell Phones	6,500.00
01-28-000-50331	Tusc. Co. Public Records Fees	100.00
01-28-000-50366	Maintenance & Repair - Passenger Vehicles	500.00
01-28-000-50400	Training	19,500.00
01-28-000-50420	Travel	6,000.00
01-28-000-50421	Lodging	6,000.00
01-28-000-50422	Meals	2,000.00
01-28-000-50436	Code Enforcement - Weed Abatements	10,000.00
01-28-000-50447	Historic Commission Expenses	300.00
01-28-115-50112	Advertising - Code Enforcement	300.00
01-28-116-50104	Printing & Duplication - Planning Commission	200.00
01-28-116-50112	Advertising - Planning Commission	12,500.00
01-28-116-50175	Sundry Expense - Planning Commission	1,000.00
01-28-117-50112	Advertising - ZBA	1,000.00
01-28-117-50175	Sundry Expense - ZBA	500.00
Subtotal		868,999.95

Dept 32: Engineering Department

01-32-000-50000	Salaries & Wages	770,658.24
01-32-000-50010	Hiring & Recruitment Expenses	1,500.00
01-32-000-50020	FICA	58,955.35
01-32-000-50022	Retirement Expense	95,375.19
01-32-000-50024	Health Insurance	72,346.00
01-32-000-50025	Life Insurance	150.00

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Account Number	Account Name	
01-32-000-50026	Unemployment Taxes	350.00
01-32-000-50100	Dues	1,274.00
01-32-000-50102	Postage	250.00
01-32-000-50104	Printing & Duplication	500.00
01-32-000-50105	Office Supplies	3,000.00
01-32-000-50106	Office Equipment	500.00
01-32-000-50107	Office Furniture	500.00
01-32-000-50111	Software - License & Maintenance	14,419.00
01-32-000-50112	Advertising	2,500.00
01-32-000-50175	Sundry Expense	1,000.00
01-32-000-50212	Professional Services & Contracts	30,000.00
01-32-000-50219	Bridge Inspections	6,000.00
01-32-000-50283	Uniforms	1,150.00
01-32-000-50290	ADEM - Phase II	5,000.00
01-32-000-50312	Cell Phones	7,500.00
01-32-000-50400	Training	11,710.00
01-32-000-50420	Travel	3,500.00
01-32-000-50421	Lodging	7,825.00
01-32-000-50422	Meals	2,480.00
01-32-000-50439	Street Light Installation	15,000.00
01-32-000-50503	Utilities - Power - Traffic Signals	10,500.00
01-32-000-50504	Power - Street Lights	405,000.00
Subtotal		1,528,942.78

Dept 33: Police Department

01-33-000-50000	Salaries & Wages	5,892,991.83
01-33-000-50001	Incentive Pay	83,250.00
01-33-000-50010	Hiring & Recruitment Expenses	15,000.00
01-33-000-50020	FICA	450,813.88
01-33-000-50022	Retirement Expense	727,802.63
01-33-000-50024	Health Insurance	821,740.00
01-33-000-50025	Life Insurance	1,750.00
01-33-000-50026	Unemployment Taxes	4,000.00
01-33-000-50100	Dues	1,700.00
01-33-000-50101	Subscriptions	1,500.00
01-33-000-50102	Postage	2,000.00
01-33-000-50104	Printing & Duplication	2,000.00
01-33-000-50105	Office Supplies	8,500.00
01-33-000-50106	Office Equipment	1,000.00
01-33-000-50107	Office Furniture	4,000.00
01-33-000-50108	Equipment - Computers & Hardware	10,500.24
01-33-000-50111	Software - License & Maintenance	149,279.00
01-33-000-50112	Advertising	600.00
01-33-000-50175	Sundry Expense	3,000.00
01-33-000-50203	Presentations & Awards	500.00
01-33-000-50218	A.C.J.I.C. Computer - L.E.T.S. Services	20,746.00
01-33-000-50235	Detention Equipment and Supplies	500.00
01-33-000-50236	Forms and Reports - Other	250.00
01-33-000-50238	Personal Safety Supplies	1,000.00
01-33-000-50241	Detainee Medical Expenses	500.00
01-33-000-50246	Equipment - Animal Control	1,000.00
01-33-000-50269	Firearms	6,000.00
01-33-000-50270	Ammunition	20,000.00
01-33-000-50275	Body Armor	10,000.00
01-33-000-50281	Non-Uniform Clothing	2,000.00

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Account Number	Account Name	
01-33-000-50283	Uniforms	30,000.00
01-33-000-50288	Uniform Accessories	5,000.00
01-33-000-50295	Evidence Collection Supplies	2,800.00
01-33-000-50302	Evidence Preservation Supplies	500.00
01-33-000-50312	Cell Phones	40,000.00
01-33-000-50332	Training Supplies	500.00
01-33-000-50335	Crime Night Out	5,000.00
01-33-000-50355	Communication System - Tower Site Lease	6,000.00
01-33-000-50359	Fuel & Oil	190,000.00
01-33-000-50361	Maintenance - Public Safety Compound	15,000.00
01-33-000-50363	Maintenance Contracts - Public Safety Compound	15,000.00
01-33-000-50367	Maintenance & Repair - Vehicles	100,000.00
01-33-000-50368	Maintenance & Repair - Equipment	7,500.00
01-33-000-50377	Supplies & Equipment - Vehicle Care	1,000.00
01-33-000-50378	Tactical Unit Gear	6,000.00
01-33-000-50379	Traffic Control Supplies	2,000.00
01-33-000-50382	Repair - Public Safety Compound	20,000.00
01-33-000-50398	Community Services	7,000.00
01-33-000-50399	Range Supplies	1,200.00
01-33-000-50402	Training - Departmental	20,000.00
01-33-000-50406	Communication System - Motorola Maint. Contract	80,000.00
01-33-000-50407	Communication System - U of A Tower Access	50,000.00
01-33-000-50408	Communication System - Generator Maint. for Towers	7,000.00
01-33-000-50420	Travel	500.00
01-33-000-50421	Lodging	12,000.00
01-33-000-50422	Meals	4,000.00
01-33-000-50425	Incident Scene Personnel Supplies	400.00
01-33-000-50441	Beaver Control Contract - Animal Control	2,500.00
01-33-000-50502	Utilities - Power	91,000.00
01-33-000-50512	Utilities - Telephone	20,000.00
01-33-000-50515	Decedent Transport	12,000.00
01-33-000-50516	NIBN-Metro Partnership	9,018.00
01-33-000-50522	Utilities - Natural Gas	900.00
01-33-000-50562	Pest Control	1,500.00
01-33-000-50563	Utilities - Power - Communications Tower Sites	22,000.00
01-33-000-50564	Utilities - LP Gas - Communcations Tower Sites	500.00
01-33-000-50565	Generator Maintenance - Communications Tower Sites	2,500.00
01-33-000-50566	Utilities - Internet - Communications Tower Sites	7,000.00
01-33-000-50590	Utilities - Other	4,000.00
Subtotal		9,045,241.58

Dept 35: Fire Department

01-35-210-50000	Salaries & Wages	6,283,109.22
01-35-210-50001	Incentive Pay	200,000.00
01-35-210-50010	Hiring & Recruitment Expenses	6,000.00
01-35-210-50020	FICA	480,657.86
01-35-210-50022	Retirement Expense	829,619.72
01-35-210-50024	Health Insurance	790,806.00
01-35-210-50025	Life Insurance	1,800.00
01-35-210-50026	Unemployment Taxes	1,500.00
01-35-210-50030	Other Personnel Expenses	17,000.00
01-35-210-50100	Dues	1,000.00
01-35-210-50101	Subscriptions	250.00
01-35-210-50102	Postage	300.00
01-35-210-50104	Printing & Duplication	500.00

		2025 Proposed Budget
Account Number	Account Name	
01-35-210-50105	Office Supplies	3,000.00
01-35-210-50106	Office Equipment	1,000.00
01-35-210-50107	Office Furniture	1,500.00
01-35-210-50108	Equipment - Computers & Hardware	1,000.00
01-35-210-50111	Software - License & Maintenance	30,000.00
01-35-210-50112	Advertising	100.00
01-35-210-50175	Sundry Expense	3,000.00
01-35-210-50211	Professional Medical Services	55,000.00
01-35-210-50220	Code Books	500.00
01-35-210-50227	Equipment - Command Vehicles	1,500.00
01-35-210-50228	Fire Prevention Publications	100.00
01-35-210-50231	Fire Prevention & Education - Public Services	7,500.00
01-35-210-50238	Personal Safety Supplies	2,500.00
01-35-210-50251	Incident Scene Personnel Supplies	500.00
01-35-210-50262	Hose and Hose Equipment	5,000.00
01-35-210-50281	Non-Uniform Clothing	3,000.00
01-35-210-50283	Uniforms	15,000.00
01-35-210-50288	Uniform Accessories	2,500.00
01-35-210-50297	Turn Out Gear	35,000.00
01-35-210-50301	Disaster Response Gear	2,500.00
01-35-210-50308	Evidence Collection Supplies & Equipment	1,000.00
01-35-210-50312	Cell Phones	7,500.00
01-35-210-50319	Equipment Testing - Equipment	3,000.00
01-35-210-50322	Hazardous Waste Disposal	1,500.00
01-35-210-50359	Fuel & Oil	40,000.00
01-35-210-50364	Lawn Care Supplies	2,500.00
01-35-210-50377	Supplies & Equipment - Vehicle Care	2,000.00
01-35-210-50402	Training - Departmental	30,000.00
01-35-210-50410	Maintenance & Repair - Engines	55,000.00
01-35-210-50411	Maintenance & Repair - Rescue Units	25,000.00
01-35-210-50412	Maintenance & Repair - Technical Equipment	20,000.00
01-35-210-50413	Maintenance & Repair - Command Vehicles	2,500.00
01-35-210-50415	Maintenance & Repair - Rescue Boats	4,000.00
01-35-210-50420	Travel	2,500.00
01-35-210-50421	Lodging	2,500.00
01-35-210-50422	Meals	2,500.00
01-35-210-50424	Hazardous Materials Gear	7,500.00
01-35-210-50426	SCBA	20,000.00
01-35-210-50443	Evidence Preservation Supplies	250.00
01-35-210-50500	Utilities - Power	50,000.00
01-35-210-50510	Utilities - Telephone	10,000.00
01-35-210-50520	Utilities - Natural Gas	20,000.00
01-35-210-50560	Pest Control	3,250.00
01-35-211-50257	Hand Tools & Equipment - Station 1	650.00
01-35-211-50279	Living Quarters Supplies - Station 1	12,500.00
01-35-211-50360	Maintenance - Station 1	2,500.00
01-35-211-50380	Repairs - Station 1	17,500.00
01-35-211-50434	Janitorial Supplies - Station 1	3,500.00
01-35-212-50257	Hand Tools & Equipment - Station 2	650.00
01-35-212-50279	Living Quarters Supplies - Station 2	8,000.00
01-35-212-50360	Maintenance - Station 2	5,000.00
01-35-212-50380	Repairs - Station 2	6,000.00
01-35-212-50434	Janitorial Supplies - Station 2	4,000.00
01-35-213-50257	Hand Tools & Equipment - Station 3	650.00
01-35-213-50279	Living Quarters Supplies - Station 3	4,500.00

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Account Number	Account Name	
01-35-213-50360	Maintenance - Station 3	3,500.00
01-35-213-50380	Repairs - Station 3	11,000.00
01-35-213-50434	Janitorial Supplies - Station 3	3,500.00
01-35-214-50257	Hand Tools & Equipment - Station 4	650.00
01-35-214-50279	Living Quarters Supplies - Station 4	5,000.00
01-35-214-50360	Maintenance - Station 4	2,500.00
01-35-214-50380	Repairs - Station 4	6,000.00
01-35-214-50434	Janitorial Supplies - Station 4	3,500.00
01-35-215-50227	Equipment - Engine 1	500.00
01-35-216-50227	Equipment - Engine 2	500.00
01-35-217-50227	Equipment - Engine 3	500.00
01-35-218-50227	Equipment - Engine 4	500.00
01-35-219-50227	Equipment - Engine 5	500.00
01-35-220-50227	Equipment - Engine 6	500.00
01-35-221-50227	Equipment - Rescue 1	1,500.00
01-35-221-50242	Medical Supplies - Engines	12,500.00
01-35-222-50227	Equipment - Rescue 2	1,500.00
01-35-223-50242	Medical Supplies - Rescue	12,500.00
01-35-223-50251	Incident Scene Personnel Supplies	500.00
01-35-223-50257	Hand Tools & Equipment - Fire Marshalls	1,000.00
01-35-223-50227	Equipment - Rescue 3	10,000.00
01-35-224-50227	Equipment - Rescue 4	1,500.00
01-35-227-50319	Equipment Testing - Vehicles	5,000.00
01-35-228-50319	Radio Equipment	10,000.00
Subtotal		9,255,342.80

Dept 37: Public Works

01-37-310-50000	Salaries & Wages	4,446,895.62
01-37-310-50010	Hiring & Recruitment Expenses	10,000.00
01-37-310-50020	FICA	340,187.51
01-37-310-50022	Retirement Expense	558,962.67
01-37-310-50024	Health Insurance	944,976.00
01-37-310-50025	Life Insurance	1,500.00
01-37-310-50026	Unemployment Taxes	2,500.00
01-37-310-50101	Subscriptions	8,000.00
01-37-310-50102	Postage	350.00
01-37-310-50104	Printing & Duplication	3,500.00
01-37-310-50105	Office Supplies	8,000.00
01-37-310-50106	Office Equipment	2,000.00
01-37-310-50107	Office Furniture	3,000.00
01-37-310-50111	Software - License & Maintenance	18,500.00
01-37-310-50112	Advertising	1,500.00
01-37-310-50175	Sundry Expense	2,000.00
01-37-310-50234	Supplies-Administrative	1,000.00
01-37-310-50243	Personal Safety Equipment	250.00
01-37-310-50256	GPS Tracking	20,000.00
01-37-310-50258	Promotional Items	3,000.00
01-37-310-50261	Contract Shirts & Pants	37,000.00
01-37-310-50265	Boots and Hats	15,000.00
01-37-310-50277	Janitorial Supplies - PW	10,000.00
01-37-310-50337	Janitorial Supplies - PD	6,500.00
01-37-310-50303	Janitorial Supplies - W&S	5,000.00
01-37-310-50356	Janitorial Supplies - CH	10,000.00
01-37-310-50299	Unimproved Road Maintenance - Tusc. Co.	5,000.00
01-37-310-50305	Contract Services	15,000.00

		2025 Proposed Budget
Account Number	Account Name	
01-37-310-50307	Tree Trimming Services	15,000.00
01-37-310-50312	Cell Phones	18,000.00
01-37-310-50334	Equipment Rental	8,000.00
01-37-310-50353	Claims	5,000.00
01-37-310-50359	Fuel & Oil	160,000.00
01-37-310-50375	Miscellaneous Drainage Projects	35,000.00
01-37-310-50377	Supplies & Equipment - Vehicle Care	500.00
01-37-310-50400	Training	20,000.00
01-37-310-50420	Travel	4,000.00
01-37-310-50421	Lodging	4,000.00
01-37-310-50422	Meals	3,500.00
01-37-310-50423	Levee Spraying and Maintenance	22,000.00
01-37-310-50442	Mosquito Spraying Chemicals	10,000.00
01-37-310-50451	Solid Waste Authority Contract	305,000.00
01-37-310-50458	Landfill - Advanced Disposal	160,000.00
01-37-310-50473	Inventory Supplies-Auxiliary Services Supplies	15,000.00
01-37-310-50500	Utilities - Power	55,000.00
01-37-310-50503	Power - Traffic Signals	32,000.00
01-37-310-50510	Utilities - Telephone	5,000.00
01-37-310-50520	Utilities - Natural Gas	15,000.00
01-37-310-50560	Pest Control	2,000.00
01-37-311-50221	Hand Tools - Beautification	5,000.00
01-37-311-50227	Equipment - Beautification	14,000.00
01-37-311-50234	Supplies - Beautification	25,000.00
01-37-311-50238	Personal Safety Supplies - Beautification	1,000.00
01-37-311-50387	Supplies - Community Events	50,000.00
01-37-312-50221	Hand Tools - Construction	2,500.00
01-37-312-50227	Equipment - Construction	5,500.00
01-37-312-50234	Supplies - Construction	95,000.00
01-37-312-50238	Personal Safety Supplies - Construction	2,500.00
01-37-313-50234	Supplies - Garbage	2,000.00
01-37-313-50238	Personal Safety Supplies - Garbage	3,000.00
01-37-313-50255	Garbage Carts	40,000.00
01-37-313-50380	Repairs - Garbage Carts	1,000.00
01-37-314-50221	Hand Tools - Maintenance	2,500.00
01-37-314-50227	Equipment - Maintenance	2,500.00
01-37-314-50234	Supplies - Maintenance	5,000.00
01-37-314-50238	Personal Safety Supplies - Maintenance	1,000.00
01-37-315-50221	Hand Tools - Rights of Way	3,500.00
01-37-315-50227	Equipment - Rights of Way	7,500.00
01-37-315-50234	Supplies - Rights of Way	15,000.00
01-37-315-50238	Personal Safety Supplies - Rights of Way	2,600.00
01-37-316-50221	Hand Tools - Shop	1,500.00
01-37-316-50227	Equipment - Shop	6,000.00
01-37-316-50234	Supplies - Shop	14,000.00
01-37-316-50238	Personal Safety Supplies - Shop	800.00
01-37-317-50221	Hand Tools - Trash	250.00
01-37-317-50238	Personal Safety Supplies - Trash	1,000.00
01-37-318-50360	Maintenance - Public Works Buildings	20,000.00
01-37-318-50380	Repairs - Public Works Buildings	20,000.00
01-37-320-50360	Maintenance - Garbage Trucks	25,000.00
01-37-320-50380	Repairs - Garbage Trucks	40,000.00
01-37-321-50360	Maintenance - Heavy Equipment	7,000.00
01-37-321-50380	Repairs - Heavy Equipment	25,000.00
01-37-322-50360	Maintenance - Heavy Trucks	5,000.00

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Account Number	Account Name	
01-37-322-50380	Repairs - Heavy Trucks	12,000.00
01-37-323-50360	Maintenance - Trash Trucks	19,000.00
01-37-323-50380	Repairs - Trash Trucks	30,000.00
01-37-324-50360	Maintenance - Vehicles	14,000.00
01-37-324-50380	Repairs - Light Duty Vehicles	14,000.00
01-37-325-50360	Maintenance - Trailers & Service Equipment	5,000.00
01-37-325-50380	Repairs - Trailers & Service Equipment	5,000.00
01-37-326-50360	Maintenance - Mowers & Light Equipment	5,000.00
01-37-326-50380	Repairs - Mowers & Light Equipment	7,000.00
01-37-327-50360	Maintenance - Buckhead Drainage	6,800.00
01-37-328-50221	Hand Tools - Traffic	1,000.00
01-37-328-50227	Equipment - Traffic	1,000.00
01-37-328-50234	Supplies - Traffic	15,000.00
01-37-328-50238	Personal Safety Supplies - Traffic	750.00
01-37-328-50276	Street and Traffic Signs	30,000.00
01-37-328-50362	Maintenance - Street Lights	3,750.00
01-37-328-50365	Maintenance - Traffic Signals	15,000.00
01-37-328-50381	Repairs - Street Lights	13,000.00
01-37-328-50384	Repairs - Traffic Signals	20,000.00
01-37-329-50360	Maintenance - Train Depot	2,500.00
01-37-330-50360	Maintenance - Shirley Place	15,000.00
01-37-350-50360	Maintenance - Misc Properties	2,500.00
01-37-331-50227	Equipment - Recycling	1,000.00
01-37-331-50234	Supplies - Recycling	1,000.00
01-37-331-50238	Personal Safety Supplies - Recycling	1,500.00
01-37-331-50255	Recycling Bins	10,000.00
01-37-331-50360	Recycling Trucks - Maintenance	10,000.00
01-37-331-50380	Recycling Trucks - Repair	15,000.00
	Personal Safety Supplies - Auxiliary Services	500.00
Subtotal		8,101,571.80

Dept 40: Williamson Cemetery

01-40-000-50360	Maintenance - Williamson Cemetery	16,800.00
01-40-000-50500	Utilities - Power - Williamson Cemetery	500.00
Subtotal		17,300.00

Dept 41: Outside Agency Funding

01-41-000-50801	Tuscaloosa Public Library	186,560.00
01-41-000-50803	Metro Animal Shelter	230,000.00
01-41-000-50804	FOCUS	63,600.00
01-41-000-50805	Tuscaloosa County Industrial Development Authority	31,800.00
01-41-000-50807	Friends of Historic Northport	5,300.00
01-41-000-50808	Warrior Baseball	26,500.00
01-41-000-50809	Fine Arts Initiative-Arts Council	100,700.00
01-41-000-50810	Tuscaloosa County PARA	250,160.00
01-41-000-50812	EMA Annual Funding	90,000.00
01-41-000-50813	Tuscaloosa Tourism and Sports	105,000.00
01-41-000-50814	West Alabama Food Bank	26,500.00
01-41-000-50815	UCP of West Alabama	5,300.00
01-41-000-50816	Arts Council (Bama Theatre)	2,650.00
01-41-000-50817	Arts & Autism	2,650.00
01-41-000-50818	Tuscaloosa Children's Theatre	5,300.00
01-41-000-50819	District Attorney's Office	50,000.00
01-41-000-50820	Boys & Girls Clubs of West Alabama	63,600.00
01-41-000-50822	Finally Making a Life, Inc	2,650.00

		2025 Proposed Budget
Account Number	Account Name	
01-41-000-50823	Skilled Trades of West Alabama	5,300.00
01-41-000-50806	TSNIP	5,300.00
NEW	Tuscaloosa Angels	2,500.00
NEW	Schoolyard Roots	2,500.00
		1,263,870.00

Dept 43: Incentives

01-43-000-60900	Mercedes Benz Project Crimson	150,000.00
01-43-000-60901	Northport Corners LLC	187,500.00
01-43-000-60902	North Square Property	40,000.00
01-43-000-60903	MANSA	50,000.00
Subtotal		427,500.00

Dept 45: Enjoyment/Renew/Identity/Responsible

	Enjoyment	2,609,444.44
	Economic & Community Enhancement	2,609,444.44
	Responsible	2,609,444.44
Subtotal		7,828,333.33

Dept 46: Parks & Rec

01-46-000-50210	Professional Services	462,000.00
01-46-000-50570	NPCC	37,250.00
01-46-000-50571	Hasson Center	1,500.00
01-46-000-50572	UCP Building	0.00
01-46-000-50573	Civitan Park	1,500.00
01-46-000-	Tiger Park	1,500.00
01-46-000-		0.00
Subtotal		503,750.00

Total Expenses 48,061,190.73

Surplus (Deficit): **1,059.27**

Fund 12: Court Corrections Fund

12-40112	Municipal Court Corrections Fund	190,000.00
Total Revenue		190,000.00

12-33-000-50233	Metro Jail Expenses	180,000.00
Total Expenses		180,000.00

Surplus (Deficit): **10,000.00**

Fund 16: Municipal Government Capital Improvement Fund

	Beginning Balance	
16-40113	Municipal Government Capital Improvement Fund	250,000.00
16-40217	Interest Income	0.00
Total Revenue		250,000.00

		2025 Proposed Budget
Account Number	Account Name	
16-15-600-80001	Infrastructure	150,000.00
16-15-600-80003	Public Buildings	100,000.00
Total Expenses		250,000.00
Surplus (Deficit):		0.00

Fund 18: NPD Training Tech Fund

18-40510	Training Tech Revenues	6,000.00
Total Revenue		6,000.00
Total Expenses		0.00
Surplus (Deficit):		6,000.00

Fund 19: Gasoline Excise Tax Fund

	Beginning Balance	
19-40013	Tuscaloosa County Gasoline Taxes	250,000.00
19-40015	Tuscaloosa County Road and Bridge Fund	240,000.00
19-40024	State 4 Cent Excise Tax	35,000.00
19-40025	State 5 Cent Excise Tax	16,000.00
19-40027	State 7 Cent Excise Tax	60,000.00
19-40028	Petroleum Inspection Fee	9,000.00
19-40029	Additional Excise Tax	2,500.00
19-40217	Interest Income	
Total Revenue		612,500.00
19-32-000-60062	Resurfacing Projects	612,500.00
Total Expenses		612,500.00
Surplus (Deficit):		0.00

Fund 20: Rebuild Alabama Gas Tax

20-40029	Additional Excise Tax-Rebuild Alabama 2019	180,000.00
Total Revenue		180,000.00
20-32-000-60062	Resurfacing Projects - City	180,000.00
Total Expenses		180,000.00
Surplus (Deficit):		0.00

Fund 22: Municipal Court Judicial Admin Fund

22-40511	Municipal Court Judicial Admin Revenues	65,000.00
Total Revenue		65,000.00
22-17-000-50373	Judicial Services	65,000.00
Total Expenses		65,000.00

		2025 Proposed Budget	
Account Number	Account Name		
		Surplus (Deficit):	0.00
Fund 35: Beer Tax Trust Fund			
35-40400	Employee Special Beer Tax		110,000.00
Total Revenue			110,000.00
35-15-000-50008	Alcohol Revenue Disbursement		100,000.00
35-15-000-50020	FICA		10,000.00
Total Expenses			110,000.00
Surplus (Deficit):			0.00
Fund 42: Employee Insurance Fund			
42-40090	Health Insurance Proceeds		4,750,000.00
42-40091	Dental Insurance Proceeds		250,000.00
Total Revenue			5,000,000.00
42-26-000-52510	Health/Dental Insurance Claims		5,000,000.00
Total Expenses			5,000,000.00
Surplus (Deficit):			0.00



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

AGENDA ITEM NO. 9.a.4.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance Adopting the FY2025 Water & Sewer Fund Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2025 Water & Sewer Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025.

Recommendation:

Approve the attached Ordinance adopting the FY2025 Water & Sewer Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2025 Water & Sewer Fund Operational Budget.

ORDINANCE NO. _____

**ORDINANCE ADOPTING THE FY2025 WATER & SEWER FUND OPERATIONAL
BUDGET**

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

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

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

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit “A” and incorporated herein by reference shall be and hereby is declared the Water & Sewer Fund Operational Budget for the City of Northport for the 2025 Fiscal year beginning October 1, 2024 and ending September 30, 2025.

ORDAINED this the 9th day of September 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 9th day of September 2024.

John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, 2024 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: September 9, 2024
Motion By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

2025 Water & Sewer Fund Operating Budget

		2025 Proposed Budget
Account Number	Account Name	
Fund 50: W&S Fund		
50-40051	Water Sales	6,598,000.00
50-40053	Wastewater Sales	4,916,400.00
50-40055	Late Fees	255,000.00
50-40056	Meter Tap and Materials Fees	51,000.00
50-40057	Connection and Transfer Fees	66,300.00
50-40058	Service Charges	112,200.00
50-40114	Bad Debt Collections	3,060.00
50-40118	Interest Income	75,000.00
50-40120	Sale of Disposed/Surplus Property	25,500.00
50-40219	Insurance Proceeds	3,060.00
Total Revenue		12,105,520.00
50-39-510-50000	Salaries & Wages	3,154,039.96
50-39-510-50001	Incentive Pay	20,000.00
50-39-510-50010	Hiring & Recruitment Expenses	3,000.00
50-39-510-50012	Worker's Comp Insurance	100,000.00
50-39-510-50013	DCH Employee Assistance Program	1,500.00
50-39-510-50020	FICA	241,284.06
50-39-510-50022	Retirement Expense	405,553.07
50-39-510-50024	Health Insurance	533,856.00
50-39-510-50025	Life Insurance	1,500.00
50-39-510-50026	Unemployment Taxes	1,500.00
50-39-510-50100	Dues	3,000.00
50-39-510-50102	Postage	1,000.00
50-39-510-50104	Printing & Duplication	1,000.00
50-39-510-50105	Office Supplies	3,000.00
50-39-510-50106	Office Equipment	2,000.00
50-39-510-50107	Office Furniture	3,500.00
50-39-510-50108	Equipment - Computers & Hardware	8,000.00
50-39-510-50111	Software - License & Maintenance	20,000.00
50-39-510-50112	Advertising	1,000.00
50-39-510-50128	Computer Software Maintenance	9,000.00
50-39-510-50175	Sundry Expense	5,000.00
50-39-510-50238	Safety Supplies	500.00
50-39-510-50261	Contract Shirts and Pants	29,000.00
50-39-510-50265	Boots and Hats	6,000.00
50-39-510-50289	Non-Uniform Shirts and T-Shirts	7,000.00
50-39-510-50305	Contract Services	30,000.00
50-39-510-50309	Hand Tools and Equipment	500.00
50-39-510-50312	Cell Phones	25,000.00
50-39-510-50336	Repairs	5,000.00
50-39-510-50339	Claims & Damages	15,000.00
50-39-510-50359	Fuel & Oil	90,000.00
50-39-510-50360	Maintenance	6,000.00
50-39-510-50376	Service Contracts	13,000.00
50-39-510-50385	Raw Water Purchases	525,000.00
50-39-510-50386	Cleaning Supplies	1,000.00
50-39-510-50392	Maintenance - Vehicles	2,000.00
50-39-510-50393	Maintenance - Heavy Equipment	5,000.00
50-39-510-50394	Repairs - Heavy Equipment	45,000.00

2025
Proposed Budget

Account Number	Account Name	
50-39-510-50396	Repairs - Vehicles	20,000.00
50-39-510-50401	Training - Safety	500.00
50-39-510-50403	Training - Technical	38,000.00
50-39-510-50420	Travel	1,000.00
50-39-510-50421	Lodging	15,000.00
50-39-510-50422	Meals	1,500.00
50-39-510-50430	Equipment Rental	1,000.00
50-39-510-50454	Testing & Professional Services	5,000.00
50-39-510-50459	General Fund Overhead Cost	530,000.00
50-39-510-50460	Maintenance - Light Duty Equipment	1,000.00
50-39-510-50461	Repairs - Light Duty Equipment	1,500.00
50-39-510-50472	Insurance - Property	363,000.00
50-39-510-50473	Inventory Supplies	2,500.00
50-39-510-50500	Utilities - Power	950,000.00
50-39-510-50520	Utilities - Natural Gas	600.00
50-39-510-50550	Pest Control	2,200.00
50-39-510-50590	Utilities - Other	35,000.00
50-39-510-60052	Mapping & GIS	7,500.00
50-39-511-50102	Postage	1,200.00
50-39-511-50104	Printing & Duplication	3,000.00
50-39-511-50105	Office Supplies	3,000.00
50-39-511-50106	Office Equipment	3,000.00
50-39-511-50108	Equipment - Computers & Hardware	2,500.00
50-39-511-50123	Bank Charges and ACH Fees	35,000.00
50-39-511-50175	Sundry Expense	500.00
50-39-511-50201	Audit Expense	25,000.00
50-39-511-50336	Repairs	2,000.00
50-39-511-50470	Billing Services	120,000.00
50-39-512-50105	Office Supplies	2,500.00
50-39-512-50106	Office Equipment	2,500.00
50-39-512-50107	Office Furniture	5,000.00
50-39-512-50108	Equipment - Computers & Hardware	2,500.00
50-39-512-50175	Sundry Expense	500.00
50-39-512-50214	Professional Engineering Services	15,000.00
50-39-512-50238	Safety Supplies	500.00
50-39-512-50300	Chemicals	400,000.00
50-39-512-50306	Emergency Repairs - Water	15,000.00
50-39-512-50309	Hand Tools and Equipment	7,500.00
50-39-512-50313	Laboratory Supplies	22,000.00
50-39-512-50321	Safety Equipment	2,500.00
50-39-512-50336	Repairs	100,000.00
50-39-512-50360	Maintenance	65,000.00
50-39-512-50386	Cleaning Supplies	500.00
50-39-512-50454	Testing & Professional Services	60,000.00
50-39-512-50473	Inventory Supplies	5,000.00
50-39-512-50474	Lagoon Sludge Removal	240,000.00
50-39-513-50105	Office Supplies	500.00
50-39-513-50106	Office Equipment	1,000.00
50-39-513-50107	Office Furniture	2,000.00
50-39-513-50108	Equipment - Computers & Hardware	2,500.00
50-39-513-50175	Sundry Expense	500.00
50-39-513-50214	Professional Engineering Services	20,000.00
50-39-513-50238	Safety Supplies	500.00
50-39-513-50300	Chemicals	100,000.00
50-39-513-50306	Emergency Repairs - WasteWater	10,000.00

2025
Proposed Budget

Account Number	Account Name	
50-39-513-50309	Hand Tools and Equipment	1,500.00
50-39-513-50313	Laboratory Supplies	20,000.00
50-39-513-50321	Safety Equipment	8,000.00
50-39-513-50323	Sludge Disposal	200,000.00
50-39-513-50336	Repairs	135,000.00
50-39-513-50360	Maintenance	75,000.00
50-39-513-50386	Cleaning Supplies	500.00
50-39-513-50430	Equipment Rental	8,500.00
50-39-513-50454	Testing & Professional Services	45,000.00
50-39-514-50175	Sundry Expense	500.00
50-39-514-50214	Professional Engineering Services	10,000.00
50-39-514-50238	Safety Supplies	2,000.00
50-39-514-50306	Emergency Repairs - Water	7,500.00
50-39-514-50309	Hand Tools and Equipment	7,500.00
50-39-514-50321	Safety Equipment	500.00
50-39-514-50388	Maintenance - Distribution & Tanks	10,000.00
50-39-514-50430	Equipment Rental	5,000.00
50-39-514-50431	Construction & Repair Supplies	185,000.00
50-39-514-50453	System & Infrastructure Repair - Contractor	15,000.00
50-39-514-50473	Inventory Supplies	10,000.00
50-39-514-50477	Water Meters	280,000.00
50-39-514-60000	2" Meter Replacement	25,000.00
50-39-514-60015	Equipment - Other	15,000.00
50-39-515-50175	Sundry Expense	500.00
50-39-515-50214	Professional Engineering Services	15,000.00
50-39-515-50238	Safety Supplies	1,000.00
50-39-515-50300	Chemicals	3,500.00
50-39-515-50306	Emergency Repairs - Wastewater	10,000.00
50-39-515-50309	Hand Tools and Equipment	2,500.00
50-39-515-50321	Safety Equipment	1,000.00
50-39-515-50336	Repairs	5,000.00
50-39-515-50360	Maintenance	2,000.00
50-39-515-50389	Maintenance - Collections & Lift Stations	145,000.00
50-39-515-50430	Equipment Rental	7,500.00
50-39-515-50431	Construction & Repair Supplies	15,000.00
50-39-515-50453	System & Infrastructure Repair - Contractor	40,000.00
50-39-515-50457	System & Infrastructure Maintenance - Contractor	30,000.00
50-39-515-50473	Inventory Supplies	8,000.00
50-39-515-60049	Lift Station Rehab	35,000.00
50-39-600-70008	Series 2016 Warrants	292,275.00
50-39-600-70009	Series 2019 Warrants	96,392.50
50-39-600-70010	Series 2021A Warrants	1,751,882.04
Total Expenses		12,105,282.63

Surplus (Deficit): **237.37**

Fund 51: Development Fees Fund

		0.00
51-40500	Development Fees	400,000.00
Total Revenue		400,000.00
51-39-600-70010	Series 2021 A Warrants	198,118.00
Total Expenses		198,118.00

Account Number	Account Name	2025	
		Proposed Budget	
	Surplus (Deficit):	201,882.00	



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

AGENDA ITEM NO. 9.a.5.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Kim Braughton, Chris
Cunningham**

Approved By: Ron Davis

Summary:

The City of Northport and Tuscaloosa County wish to enter into an agreement, pursuant to respective statutory authority, where the parties will share in the cost of certain infrastructure projects involving repair, rehabilitation and construction. The City of Northport and Tuscaloosa County believe that cooperatively working together for repair, rehabilitation and construction of public infrastructure projects will benefit the prosperity and general welfare of the community and will confer a public benefit of a reasonably general character to a significant part of the public.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. N/A Amount: To be determined pertaining to each project

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction.

ORDINANCE NO.

ORDINANCE AUTHORIZING THE CITY ADMINISTRATOR TO ENTER A COOPERATIVE AGREEMENT WITH TUSCALOOSA COUNTY FOR PUBLIC INFRASTRUCTURE REPAIR, REHABILITATION, AND CONSTRUCTION

WHEREAS, the City of Northport wishes to enter into an agreement with Tuscaloosa County, pursuant to respective statutory authority, where the parties will share in the cost of certain infrastructure projects involving repair, rehabilitation and construction; and

WHEREAS, the City of Northport and Tuscaloosa County believe that cooperatively working together for repair, rehabilitation and construction of public infrastructure projects will benefit the prosperity and general welfare of the community and will confer a public benefit of a reasonably general character to a significant part of the public, and

WHEREAS, the City of Northport adopted Resolution 24-123 toward such agreement, however, Alabama Code §11-102-1, et seq., requires an ordinance for such action, and

WHEREAS, this ordinance provides such authority.

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

1. The City Administrator is hereby authorized to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction, in the form attached as Exhibit "A."
2. That all cooperative projects for the City must be approved by the City Engineer with budgetary approval by the City Administrator.
3. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Ordinance.
4. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

ORDAINED this the _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

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

EXHIBIT “A”

STATE OF ALABAMA)
TUSCALOOSA COUNTY)
CITY OF NORTHPORT)

**COOPERATIVE AGREEMENT FOR PUBLIC INFRASTRUCTURE REPAIR,
REHABILITATION, AND CONSTRUCTION**

THIS AGREEMENT made and entered into on this the _____ day of _____, 2024, by and between the CITY OF NORTHPORT, a Municipal Corporation, of the State of Alabama (hereinafter sometimes referred to as "City" or "the City") and TUSCALOOSA COUNTY, ALABAMA, a political subdivision of the State of Alabama (hereinafter sometimes referred to as "County" or "the County"):

WHEREAS, the County and the City believe that cooperatively working together for repair, rehabilitation and construction on public infrastructure projects will benefit the prosperity and general welfare of the community and will confer a public benefit of a reasonably general character to a significant part of the public; and

WHEREAS, the County and the City wish to enter into an agreement, pursuant to respective statutory authority, whereby the parties will share in the cost of certain infrastructure projects involving repair, rehabilitation and construction, subject to certain terms and conditions as delineated in this agreement.

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

NOW THEREFORE, for and in consideration of the sums herein stated and other good and valuable mutual consideration moving between the parties and as particularly set forth herein, the parties hereto agree as follows:

I. DESCRIPTION OF COOPERATION

The Cooperative Project shall generally consist of certain repair, rehabilitation, and construction of public infrastructure. Such projects must be identified by both the City and County. For the City, all cooperative projects must be approved by the City Engineer with budgetary approval by City Administrator. For the County, approval must be given by the County Engineer. In further consideration of the cooperation, the indemnity provision attached as Exhibit "A" applies to this agreement. For each Cooperative Project, the Cooperative Project Approval Form which is attached hereto as Exhibit "B" must be completed and executed by City Engineer and the Tuscaloosa County Engineer prior to the commencement of any Cooperative Project.

II. AUTHORITY

The parties are acting in regard to this agreement according to the rights, duties, and authorities granted to them by law including without limitation the provisions of the Ala. Code §11-102-1, et seq., as well as any other applicable law. The parties further agree that the Project and their respective expenditures are in their respective best interests and are for the promotion of the public health, safety, security, prosperity and general welfare of the community and will confer a public benefit of a reasonably general character to a significant part of the public.

III. RESPECTIVE DUTIES OF BOTH PARTIES

After approval by the appropriate individuals as identified in Section 1 above, and depending upon the specific project undertaken, either the County or the City will undertake repair, rehabilitation or construction of public infrastructure items. If either the County or City utilizes a contractor to perform such work on public infrastructure, then the contracting governmental agency affirms that the procurement of the contractor complies with all applicable state laws.

Upon completion of the project by the responsible governmental agency, then an invoice detailing the costs to the other governmental agency shall be prepared and delivered to the appropriate representative of the government not performing the work. Said invoice shall be reviewed and, if in conformity with the approvals contained in Section 1 above, shall be paid within 45 days of presentation for payment.

Provided, however, nothing herein contained shall relieve each party from its legal obligation and responsibility it has pursuant to applicable laws, for the maintenance and operation of its public infrastructure constructed pursuant to this cooperative agreement.

IV. TIME

Projects identified by the processes within this cooperative agreement shall begin as soon as is practicable after the execution of this agreement. In no event should any Project commence prior to the completion and execution of the Cooperative Project Approval Form. Time is of the essence with regard to this Agreement.

V. TERM AND TERMINATION

The term of this agreement shall be three (3) years from the date of execution, in accordance with Ala. Code §11-102-2. Each party to this agreement shall have the right to terminate the same for a material breach thereof by another party to perform in accordance with the terms and conditions herein. Under such circumstances, the breaching party or non-conforming

party shall have thirty (30) days to cure said breach after written notice thereof. Should the breaching party fail to cure within thirty (30) days, then the non-breaching party is relieved from all obligations pursuant to the terms and conditions of this agreement and all funds will be refunded accordingly.

VI. NOTICES

All notices provided herein or which need to be given in connection with the performance of any obligation or condition of this agreement shall be in writing and shall be delivered by personal delivery, certified mail, return receipt requested, overnight delivery to the following:

Tuscaloosa County: Scott Anders
Tuscaloosa County Engineer
2810 35th Street
Tuscaloosa, Alabama 35401

Tuscaloosa County: Tera Tubbs, City Engineer
3500 McFarland Boulevard
Northport, Alabama 35476

Tuscaloosa County: Glenda D. Webb, City Administrator
3500 McFarland Boulevard
Northport, Alabama 35476

VII. NO THIRD PARTY BENEFICIARIES

It is the intent of the parties to this Agreement that they be the only parties to the Agreement and to expressly exclude third party beneficiaries; no person not a party to the Agreement may claim benefits under the Agreement

VIII. SEVERABILITY

It is expressly understood and agreed by and between the parties hereto that in the event any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, or otherwise appears to both parties to be invalid, the invalidity of any such covenant, condition or provision herein contained, shall not affect other remaining and valid covenants or conditions herein unless such invalidity renders performance of the essential elements of the contract impossible.

IX. MISCELLANEOUS CLAUSES

Representations and Warranties: Each party to this Agreement represents and warrants to the other parties as follows:

- a. That it is a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- b. That each has full power and capacity to enter into this Agreement.
- c. That to the extent required, each party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.
- d. That each party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the party to the terms and conditions hereof.
- e. That, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same.
- f. That there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.
- g. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.
- h. That, under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this Agreement.
- i. That the execution and delivery of this Agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time. or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
- j. . That this Agreement constitutes the legal, valid and binding obligation of each party and is enforceable against such party in accordance with its terms, except in so far as the enforceability thereof may be limited by: (i) bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights and (ii) general principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.

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

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

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

Binding Effect: This Agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns. If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

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

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

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

Governing Laws: The laws of the State of Alabama shall govern the validity of this Agreement, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms, and all other matters relating to this Agreement without regard to conflict of laws principles.

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or

delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

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

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

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

No Consent to Suit: None of the provisions of this Agreement shall constitute a waiver of the County's immunity from suit or its consent to suit.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and date first set forth above.

[SIGNATURE PAGE TO BE ADDED]

Exhibit A

INDEMNITY PROVISION:

To the maximum extent permitted by law, each party agrees to save and hold harmless, indemnify and defend the other party, its elected officials, officers, agents, employees, contractors, subcontractors, representatives and any other party, and the respective departments of the governmental body, from and against any and all claims, demands, losses, costs, expense or liability including attorney's fees and litigation costs attributable to damage to or destruction of property, including but not limited to personal property, or health, sickness, disease, safety, bodily injury, personal injury or death claims caused by, arising out of, resulting from, or occurring in connection with any Cooperative Project, regardless of the fault, breach of contract, or negligence of the party, its elected officials, officers, agents, employees, contractors, subcontractors, representatives, and any other party.

EXHIBIT "B"

COOPERATIVE PROJECT APPROVAL FORM

1) Project Description: _____

2) Title: _____

3) Funding Budget: _____

4) Project Schedule: _____

5) Technical Specifications: _____

Accepted and Approved this the _____ day of _____, 20__.

CITY OF NORTHPORT:

Witness

Title: _____

Date

TUSCALOOSA COUNTY:

Witness

Title: _____

Date



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

AGENDA ITEM NO. 9.a.6.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance Amending Chapter 54 Pertaining to Inspection Of Hotel Register

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This ordinance amends Chapter 54 to require hotel managers to certify hotel guest registers when providing those guest registers to police officers. This ordinance is intended to assist in the prevention of prostitution and other criminal activity. This ordinance amends Ordinance 1643, passed on June 11, 2007, to add said requirement.

Recommendation:

Offer for first reading

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to offer for first reading the Ordinance Amending Chapter 54 Pertaining to Inspection Of Hotel Register.

ORDINANCE NO.

ORDINANCE AMENDING CHAPTER 54 PERTAINING TO INSPECTION OF HOTEL REGISTER

WHEREAS, Council added a chapter to Code pertaining to indecency, lewdness, immorality and obscenity, including prostitution restrictions, on June 11th, 2007 (Ordinance 1643); and

WHEREAS, said ordinance requires the manager of any hotel to submit the hotel register for the preceding 12 months to any police officer requesting the same; and

WHEREAS, the City desires to also require that the manager certify via affidavit or other instrument at the time of submission that the records being submitted represent a true and correct copy of the register kept in the usual and regular course of business.

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

1. That the City Council hereby adopts the Ordinance amending Chapter 54, Section 54-647 of the Code of Ordinances pertaining to inspection of hotel registers as attached in Exhibit "A."
2. This Ordinance does not repeal any Ordinance or part thereof, other than adding the language to Chapter 54, Section 54-647 as attached in Exhibit "A."
3. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the ____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 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 D. Webb, City Administrator

1st Reading: September 9, 2024
Motion By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

Sec. 54-647. Inspection of register.

- (a) The manager of any such establishment shall submit the register for the preceding 12 months to any police officer requesting it for inspection and examination by such police officer at any time when the manager is in the office or in the room where such register is kept.
- (b) It shall be unlawful for any manager to fail promptly to submit the register to any police officer requesting it as provided herein.
- (c) The Manager or Custodian of records shall submit the register with an affidavit or other certification stating that:
 - a. The register or records submitted is made and kept in the usual and regular course of business of the establishment,
 - b. It is in the usual and regular course of business to make and keep said register or records,
 - c. The register or records submitted were made at or near the time the guest purported to be shown on the register checked in to the establishment, and
 - d. The records or register provided constitute a full, complete, and accurate copy of the establishment's records or register.

(Ord. No. 1643, § 1, 6-11-07)



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

AGENDA ITEM NO. 9.a.7.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance Declaring Severe Weather Preparedness Tax Holiday

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This Ordinance would provide a "Severe Weather Preparedness Tax Holiday" beginning at 12:01 a.m. on Friday, February 21, 2025 and ending at twelve midnight the following Sunday, February 23, 2025. This tax holiday would exempt "covered items" from sales and use tax.

Recommendation:

If it pleases the council, offer for 1st reading.

Funding Source/GL Code:

N/A

Motion for Consideration:

I offer this for a 1st reading, an ordinance for a Severe Weather Preparedness Tax Holiday beginning at 12:01 a.m. on Friday, February 21, 2025, and ending at twelve midnight the following Sunday, February 23, 2025. This tax holiday would exempt covered items from sales and use tax on these dates.

ORDINANCE NO. _____

**AN ORDINANCE ALLOWING THE CITY OF NORTHPORT
TO EXEMPT CERTAIN “COVERED ITEMS” FROM THE MUNICIPAL
SALES AND USE TAX BEGINNING AT 12:01 A.M. ON FRIDAY, FEBRUARY 21, 2025, AND
ENDING AT TWELVE MIDNIGHT ON SUNDAY, FEBRUARY 23, 2025, AS AUTHORIZED
BY ACT 2012-256, GENERALLY REFERRED TO AS THE ‘SEVERE WEATHER
PREPAREDNESS TAX HOLIDAY’.**

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

(a) In conformity with the provisions of Act 2012-256, enacted by the Alabama Legislature during the 2012 Regular Session, providing for a State Sales Tax Holiday for Severe Weather Preparedness, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on February 21, 2025, and ending at twelve midnight on February 23, 2025.

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2012-256, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

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

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

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

ORDAINED THIS THE __ DAY OF _____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator/City Clerk

APPROVED this the __th day of _____, 2024.

Dr. John Hinton, Mayor

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

City Administrator/City Clerk

1st Reading: September 9, 2024
Motion:
2nd Reading: September 23, 2024
Motion By:
Second By:
Published:



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

AGENDA ITEM NO. 9.a.8.

MEETING DATE: September 9, 2024

SUBJECT: First Reading, Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This Ordinance corrects various rate codes in the Water Administrative Fee Schedule and the Sewer Administrative Fee Schedule to be consistent with the rate codes listed in Utilities Billing Office software. This Ordinance also amends water and sewer administrative fee schedules, new water meter connection and material charges, and water and sewer capital charges equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average for the preceding calendar year. This Ordinance also codifies that the abovementioned fees will be subject to an annual adjustment in accordance with the CPI-U beginning October 1, 2025. This amendment has no effect on the commodity (usage) rates, which have been in effect since 2011.

Recommendation:

Offer for first reading

Funding Source/GL Code:

N/A

Motion for Consideration:

I offer for first reading the Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer.

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 74 PERTAINING TO FEES FOR WATER AND
SANITARY SEWER**

WHEREAS, water and sanitary sewer fees are designed to recoup the costs for new connections and administrative costs, and

WHEREAS, water and sanitary sewer fees require periodic adjustment to accurately reflect costs, and

WHEREAS, the Consumer Price Index (CPI) for the South published by the U.S. Bureau of Labor Statistics offers the most accurate and transparent data for such cost adjustment, and

WHEREAS, this amendment will not affect the usage rates that have been in place since 2011.

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

1. The City amends Chapter 74, Article IV of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.
3. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

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

EXHIBIT “A”

ARTICLE IV. WATER AND SANITARY SEWER RATES

DIVISION 1. GENERALLY

Sec. 74-177. Fees and deposits for accounts with history of delinquency, second accounts; fee for unlocking water meter after unauthorized reconnection.

- (a) For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (b) For existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account a \$50.00 delinquent account fee will be applied to the past due balance.
- (d) The fee for an unauthorized connection shall be \$100.00.

(Ord. No. 1135, 6-5-95; Ord. No. 1658, § 4, 10-8-07; Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Secs. 74-178—74-191. Reserved.

DIVISION 2. WATER RATES

Sec. 74-192. Water rates.

- (a) *Commodity rates.*
 - (1) *General rate.* The general commodity rate shall be \$3.69 per 1,000 gallons for all water consumed per water meter effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.
 - (2) *Rural water authority rate.* Effective October 1, 2010, the rate applicable to rural water authorities shall be \$3.69 per 1,000 gallons for all consumption under 400,000 gallons, and \$2.65 per 1,000 gallons for all consumption over 400,000 gallons (per water meter). Effective January 1, 2011, rural water authorities will pay the general commodity rate for all water consumed.
- (b) *Additional monthly charges.*
 - (1) *Administrative fee.* For administration cost, each customer shall be charged an administrative fee as defined in the schedule below. ~~Beginning January 1, 2023, the existing administrative fee in the schedule below will increase by \$1.50 in accordance with rate study recommendations. On January 1, 2024, the administrative fee will increase by \$1.50 for each rate code. Future adjustments may be made in accordance with rate study recommendations.~~

Water Administrative Fee Schedule				
Rate Code	Water	2010—2022	Jan. 1, 2023	Jan. 1, 2024
WA1	5/8"	\$7.71	\$9.21	\$10.71

WA2	¾"	8.55	10.05	11.55
WA3	1"	10.34	11.84	13.34
WA4	1½"	16.52	18.02	19.52
WA5	2"	25.53	27.03	28.53
WA6	3"	42.23	43.73	45.23
WA7	4"	73.94	75.44	76.94
WS7	4"	73.94	75.44	76.94
WA8	6"	115.72	117.22	118.72
WA9	8"	235.85	237.35	238.85

Water Administrative Fee Schedule		
Rate Code	Water	October 1, 2024
WA1 WT1	⅝"	\$11.19
WA2	¾"	12.07
WA3 WT2	1"	13.94
WA4 WT3	1½"	20.40
WA5 WT4	2"	29.81
WA6 WT5	3"	47.27
WA7 WT6	4"	80.40
WA8	6"	124.06
WA9	8"	249.60

- (2) ~~Reserved.~~ *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.
- (3) *Total monthly charge for water.* The total monthly charge to each customer shall equal the sum of the administrative fee plus the commodity rate for consumption as established in this section.

(Code 1990, § 10-2; Ord. No. 1218, § 10-2, 3-17-97; Ord. No. 1315, § 1, 2-22-99; Ord. No. 1426, § 1, 4-1-02; Ord. No. 1527, § 1, 10-4-04; Ord. No. 1587, § 1, 9-12-05; Ord. No. 1635, § 1, 12-11-06; Ord. No. 1639, § 1, 3-28-07; Ord. No. 1694, § 1, 12-1-08; Ord. No. 1741, § 1(Exh. A), 8-16-10; Ord. No. 2154, § 2(Exh. B), 9-19-22)

Secs. 74-193—74-206. Reserved.

DIVISION 3. SEWER RATES

Sec. 74-207. Sewer rates.

- (a) *Commodity rates.*
- (1) *Wastewater customers* (customers paying wastewater based on quantity of metered water consumed). The rate for wastewater for all customers shall be \$3.69 per 1,000 gallons of metered water effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.

- (2) The city reserves the right to require a customer to install a wastewater meter if the city determines that circumstances require the same.
- (3) Notwithstanding anything contained in this section to the contrary, no residential sewer customer shall be charged more than \$39.00 per month for sewer service under this section. That rate cap shall not apply to nonresidential customers and shall not affect any other administrative or sewer charges provided for in this chapter.
- (b) *Additional monthly charges.*
- (1) *Administrative fee.* For wastewater administrative cost, each wastewater customer shall be charged an administrative fee as defined in the schedule below. Beginning January 1, 2023, the existing administrative fee will be adjusted according to the schedule, below. On January 1, 2024, the administrative fee will increase by \$1.50 for each rate code. Future adjustments may be made in accordance with rate study recommendations.

Sewer Administrative Fee Schedule				
Rate Code	Sewer	2010—2022	Jan. 1, 2023	Jan. 1, 2024
R-SA1	$\frac{5}{8}$ "	\$8.48	\$9.98	\$11.48
C-SA2	$\frac{3}{4}$ "	9.32	10.82	12.32
C-SA3	1"	11.34	12.84	14.34
C-SA4	1½"	15.52	17.02	18.52
C-SA5	2"	30.53	32.03	33.53
C-SA6	3"	57.23	58.73	60.23
C-SA7	4"	73.94	75.44	76.94
C-SA8	6"	115.72	117.22	118.72
C-SA9	8"	165.84	167.34	168.84
C-SC1	$\frac{5}{8}$ "	10.83	12.33	13.83
R-SR2	$\frac{3}{4}$ "	9.32	10.82	12.32
R-SR3	1"	11.34	12.84	14.34

Sewer Administrative Fee Schedule		
Rate Code	Sewer	October 1, 2024
R SR1	$\frac{5}{8}$ "	\$12.00
R SR2	$\frac{3}{4}$ "	12.87
R SR3	1"	14.99
C SA1	$\frac{5}{8}$ "	14.45
C SA3	1"	14.99
C SA4	1½"	19.35
C SA5	2"	35.04
C SA6	3"	62.94
C SA7	4"	80.40
C SA8	6"	124.06
C SA9	8"	176.44

- (2) ~~Reserved.~~ *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average

of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

- (3) *Total monthly charge for wastewater.* The total monthly charge to each wastewater customer shall be equal to the sum of the monthly administrative fee plus the commodity charge for consumption as established in this section.

(Code 1990, § 10-3; Ord. No. 1218, § 10-3, 3-17-97; Ord. No. 1315, § 1, 2-22-99; Ord. No. 1381, § 1, 2-5-01; Ord. No. 1426, § 1, 4-1-02; Ord. No. 1587, § 1, 9-12-05; Ord. No. 1635, § 1, 12-11-06; Ord. No. 1639, § 1, 3-28-07; Ord. No. 1694, § 1, 12-1-08; Ord. No. 1741, § 1(Exh. A), 8-16-10; Ord. No. 2154, § 2(Exh. B), 9-19-22)

Sec. 74-208. Reserved.

Editor's note(s)—Ord. No. 1218, § 10-4, adopted Mar. 17, 1997, repealed the provisions of former § 74-208, which pertained to surcharges for commercial and industrial users, as derived from Code 1990, § 10-4.

Sec. 74-209. Connection charges, deposits and other fees.

Each customer may be charged connection charges, deposits and/or other fees in addition to the rates and charges where applicable:

- (a) *Deposit.* Each customer desiring to connect with the water and/or sewer system shall make a deposit with the city as security for payment of bills for water and sanitary sewer system. Said deposit shall be \$75.00 for a residential or a commercial customer. Upon termination of service, the deposit shall be applied to any outstanding and unpaid balance. Thereafter the remainder of the deposit shall be returned to the customer. No interest shall be allowed on any such deposit.
- (b) *Deposit for second account.* Existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) *Delinquency deposit.* For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (d) *Connection fee.* Customers who initiate service where a water meter has previously been installed or who have service reconnected for any reason shall pay a connection fee of \$25.00.
- (e) *Connection and material charges.*
- (1) *Connection charge.* Where a new water service is required, the customer shall pay a connection charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs. The charges shall be:

Meter Size (Inches)	Charge
5/8	\$ 550.00 575.00
1	675.00 705.00
2	2,000.00 2,090.00

- (2) *Material charge.* Where a new water service is required and the connection is made by the developer and not the city, the customer shall pay a material charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Charge
¾	\$ 100.00 105.00
1	150.00 157.00
2	1,000.00 1,045.00

- (3) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.

- (g) *Fire service connection charge.* Where a customer requests a fire service connection for a dedicated automatic sprinkler system the customer shall pay a fire service connection charge based upon the size and type of connection. This charge shall cover the material and labor cost of installing the required appurtenances from the main to the property line complete with valve and valve box at the main. The charge shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.
- (h) *Late payment penalty.* All bills for water and sanitary sewer service shall be rendered monthly on the same statement. Payments for water furnished by and from the water system will not be accepted without payment of the sanitary sewer charge billed on the same statement and payment of the sanitary sewer charge will not be accepted without payment of the charge for water billed on the same statement. Each bill for water and sanitary sewer service shall be due when rendered. Each bill shall be subject to a late charge of ten percent if payment has not been received by 4:30 p.m. on the due date. Each bill shall be delinquent if not paid by the due date.
- (i) *Delinquent account fee.* The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account, a \$50.00 delinquent account fee will be applied to the past due balance.
- (j) *Unauthorized connection fee.* The fee for an unauthorized connection shall be \$100.00.
- (k) *Returned check fee.* Water and sewer users who pay their bills to the city by check shall be required to pay the city the additional sum of \$28.00 as a service charge on each returned check. Such fee shall increase by \$1.00 on January 1 of each successive year until January 1, 2003, at which time the maximum fee shall be \$30.00 for each returned check. Any returned checks must be redeemed by the maker thereof in cash, money order or certified funds.

(Ord. No. 1136, § 10-5, 6-5-95; Ord. No. 1218, § 10-5, 3-17-97; Ord. No. 1385, § 1, 3-19-01; Ord. No. 1658, § 5, 10-8-07; Ord. No. 2154, § 2(Exh. B), 9-19-22)

Secs. 74-210—74-219. Reserved.

PART II - CODE OF ORDINANCES
Chapter 74 - UTILITIES
ARTICLE IV. - WATER AND SANITARY SEWER RATES
DIVISION 4. CAPITAL CHARGES FOR THE PROVISION OF WATER AND/OR SEWER SERVICE CAPACITY TO NEW
CONNECTIONS TO THE SYSTEM

***DIVISION 4. CAPITAL CHARGES FOR THE PROVISION OF WATER AND/OR SEWER
SERVICE CAPACITY TO NEW CONNECTIONS TO THE SYSTEM***

Sec. 74-220. Purpose.

The purpose of this division shall be to levy capital charges for the extension of water and/or sewer service on granting a request for, or requiring installation of, a permanent tap for service to undeveloped, newly developed or redeveloped properties. Such fees, as specified in the schedule of capital charges, shall be payable at the time that a building permit is granted or the application of a tap installation is approved.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Sec. 74-221. Definitions.

Applicable facilities. Applicable facilities for water service shall include source of supply, treatment, pumping, water storage reservoirs, transmission, interconnections, mains, hydrants, pumping stations, and other related facilities or costs incurred to provide service. Similar facilities for sewer service shall include treatment facilities, collector and interceptor sewer lines, pumping stations, and other related facilities or costs incurred to provide service. Applicable facilities shall also include all capital equipment used in the day-to-day operation of the water and sewer departments of the city as such resources are essential to the operation of the system and provision of water and sewer service.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Sec. 74-222. Determination of the capital charge system.

Capital charges for the extension of water and sewer service shall be in addition to any charges assessed against a property for the construction of the local line and facilities to tap into the water main or sewer collector line except that the sewer system development charge shall be collected in lieu of the special tap fees applicable to the Upper Smith Creek and Carroll's Creek sanitary sewer projects. Said fees shall not include costs for service to be recovered through ongoing user fees charged to customers.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Sec. 74-223. Schedule of capital charges.

- (a) *Water system development fee.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting water service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

Meter Size	System Development Charge
5/8" or 3/4"	\$1,254 1,310

1"	2,132 2,228
2"	6,161 6,438
3"	10,474 10,945
4"	17,806 18,607
6"	30,269 31,631
8"	51,457 53,773

The water system development fees listed above are based on the use of a compound type water meter approved by or provided by the city. In the event that a different type of meter is approved for use the fee shall be adjusted to be applicable to the comparable meter type and size specified in this section.

There shall be no water system development fee charged for sprinkler meters where existing service meters are in place, or where water service meters will be installed and a system development fee has been paid for the service meter at the same location and billed to the same account as the service meter.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

- (b) *Sewer system development charge.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting sewer service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

Meter Size	System Development Charge
5/8" or 3/4"	\$1,453 1,518
1"	2,470 2,581
2"	7,139 7,460
3"	12,136 12,682
4"	20,631 21,559
6"	35,072 36,650
8"	65,340 68,280

There shall be no sewer system development fee for or related to sprinkler meters.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

- (c) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 1601, § 1, 2-13-06; Ord. No. 1763 , § 1, 10-17-11; Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Sec. 74-224. Accounting and use of development fees.

Development fee funds of an amount set forth by temporary resolution may be used to pay annual bond indebtedness payments owed by the water/sewer system where the debt incurred and designated to be paid, all or in part, with development fee funds was incurred for new or expanded water/sewer capital projects.

Development fee funds may, by the adoption of a temporary resolution, be expended for water/sewer system fixed asset capital projects including water treatment and distribution infrastructure improvements, and wastewater collection and treatment infrastructure improvements.

Development fee funds may be transferred to water/sewer reserve accounts and/or otherwise designated as reserve funds. Funds removed from development fee accounts and deposited into reserve fund accounts or designated as reserve funds shall immediately and permanently be subject to guidelines as set for in city code section(s) regarding and describing the method of designation, use and reimbursement of water/sewer system reserve funds.

Development fee funds shall not be used for any water/sewer system operational expenses or water/sewer system routine or recurring water/sewer system maintenance.

Development fee funds shall not in any way be used, applied, or pledged as payment for any general fund expense.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 1601, § 1, 2-13-06; Ord. No. 1763, § 1, 10-17-11; Ord. No. 2154, § 2(Exh. B), 9-19-22)

Sec. 74-225. Equitable individual rate adjustments.

A direct customer of the city water and sewer system may petition the city utilities department, on a form provided for that purpose, for equitable relief from up to three months of "extraordinary" water bills. An equitable rate adjustment can be approved to a customer's charge for water consumption which has passed through the customer's metering device, but due to circumstances beyond the control of said customer, was not used for the benefit of the customer.

For an equitable rate adjustment to be approvable, all of the following criteria must be met:

- (1) There must have been no previous adjustment on behalf of the petitioner or at the same address or location within the preceding 48 months; and
- (2) The water utilized which is the subject of a petition must have passed through a city-approved metering device of one inch or smaller; and
- (3) The bill or bills must reflect "extraordinary" consumption, which city staff must confirm to be an amount not less than three times the average monthly volume consumption and 11,000 gallons more than the average monthly volume consumption at that location for the preceding 12 months.

The maximum adjustment is \$575.00 total, not to exceed 75 percent of current rate on the excess water usage.

Petitioner must certify that:

- (1) The "extraordinary" bill(s) for water consumption charged to petitioner is the direct and proximate result of water loss due to a breakage or leak in petitioner's waterline, which was unknown to the petitioner at the time and not attributable to the petitioner or any of the petitioner's officers, agents, employees, or contractors;

-
- (2) Such breakage or leak has been repaired and there is no further loss or wastage of water supported by satisfactory evidence to that effect;
 - (3) Such water was lost to the extent that no person, firm, or corporation, either with or without petitioner's permission, used the water which passed through petitioner's meter in excess of the normal average monthly volume consumption for the preceding 12 months as herein defined.

Petitioner must also present a written statement of a licensed plumber or other evidence to the satisfaction of the utilities department, certifying to the foregoing facts, above.

The use of the term "waterline" herein shall be construed to mean all water lines, facilities, appurtenances, and devices existing on the customer's side of the city's water meter.

City staff will review and approve or deny the claim, notifying the petitioner of the decision. Should the claim be approved, an equitable adjustment will be made in the amount due from petitioner. The utilities department will correct its billing records to reflect such adjustment. Should the claim be denied, the petitioner may appeal to small claims court.

Any equitable adjustment to a customer's water bill as authorized pursuant to the provisions hereof shall also include an adjustment in the sanitary sewer service charge for the same period on account of consumption of water which does not enter the sewer system, if the customer's sanitary sewer service charge is calculated on the basis of consumption of water. This means for residential customers with a sewer cap, there shall be no adjustment. For commercial customers with no sewer cap, the maximum adjustment is \$0.80 per 1,000 gallons of excess usage for a toilet issue only.

(Ord. No. 2154 , § 2(Exh. B), 9-19-22)

Secs. 74-226—74-230. Reserved.



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Authorizing the Purchase of Furnishings Package No. 2 for the New Public Works Building

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The new Public Works building is nearing completion. A request is being made for the purchase of furnishings package no. 2 for the building in an amount not-to-exceed \$25,000. Funds for the purchase of these furnishings are budgeted.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-37-600-80006 Amount: Not-to-exceed \$25,000

Motion for Consideration:

I move that the City Council authorize the purchase of furnishings package no. 2 for the new Public Works building in an amount not-to-exceed \$25,000.00.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE PURCHASE OF FURNISHINGS PACKAGE NO.
2 FOR THE NEW PUBLIC WORKS BUILDING**

WHEREAS, a new public works building has been constructed to support City operations; and,

WHEREAS, a request is being made for the purchase furnishings package no. 2 for the new public works building in a not-to-exceed amount of \$25,000; and,

WHEREAS, funds for the purchase of these items are budgeted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that authorized City personnel may purchase under the furnishings package no. 2 for the new public works building in a not-to-exceed amount of \$25,000.

RESOLVED AND DONE THIS 9TH DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: September 9, 2024

Motion:

Second:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: September 9, 2024

SUBJECT: Resolution for Special Appropriation of Library Funding

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This resolution is for the request from the Tuscaloosa Public Library for special funding to help cover the costs associated with replacing flooring at the library. The City of Northport portion of the total cost will be \$72,026.35.

Recommendation:

It is recommended to approve this resolution.

Funding Source/GL Code:

GL Code No. 01-41-000-50801 Amount: \$72,026.35

Motion for Consideration:

I move the adoption of this resolution for the City of Northport to share in the cost of re-flooring the Tuscaloosa Public Library in the amount of \$72,026.35.

RESOLUTION NO. 24 -

RESOLUTION FOR SPECIAL APPROPRIATION OF LIBRARY FUNDING

WHEREAS, the Tuscaloosa Public Library is requesting funding for new flooring.

WHEREAS, the cost to replace the flooring in the Tuscaloosa Public Library will be a cost sharing break based on population. The proposed cost will be split between The City of Northport (13%), The City of Tuscaloosa (47%), and Tuscaloosa County (40%).

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

1. That the City provide \$72,026.35 towards the proposed costs for the re-flooring of the Tuscaloosa Public Library.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 9th DAY OF SEPTEMBER, 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 9, 2024
Motion By:
Second By:

Kelly Homan

From: Darren McGee
Sent: Wednesday, August 21, 2024 4:41 PM
To: Kelly Homan
Subject: FW: TPL Flooring
Attachments: Patcraft GSA Quote showing discounts 178699 5.7.24.pdf; Tuscaloosa shelving move 1.19.23 (003).pdf; 178699_LVT.PDF; 178699_CPT.PDF; Tuscaloosa Public Library.pdf; Tuscaloosa Public Library LVT.pdf

Darren McGee
Finance Director
City of Northport
PO Box 569
Northport, AL 35476
(205) 339-7000
dmcgee@cityofnorthport.org

From: Glenda Webb <gwebb@cityofnorthport.org>
Sent: Wednesday, August 21, 2024 4:00 PM
To: Darren McGee <dmcgee@cityofnorthport.org>
Subject: FW: TPL Flooring

Glenda D. Webb
City Administrator
City of Northport
PO Box 569
Northport, Alabama 35476
(205) 339-7000
gwebb@cityofnorthport.org

From: Jennifer Pearson <jgladden@tuscaloosa-library.org>
Sent: Monday, June 3, 2024 4:47 PM
To: Glenda Webb <gwebb@cityofnorthport.org>
Cc: Jeff Hinton <jhinton@tcss.net>
Subject: TPL Flooring

Hi Glenda,

Thanks again for meeting with us and discussing the current needs of the library. I have attached some of the quotes we have gathered for re-flooring the library, and I will also be sending this information to Mayor Maddox and Judge Robertson.

Following discussions with various people including flooring vendors, we'd like to propose a cost-effective solution for reflooring the library. While carpet remains an option with an average quote of \$434,370, we believe Luxury Vinyl Tile (LVT) offers

significant benefits. While LVT quotes average \$510,740, we believe we can work out a strategic mix of the two and keep the cost within the initial range.

Here's what we think is the best option:

- **LVT for High-Traffic Areas:** We would like to install LVT in areas with high foot traffic due to its durability and ease of maintenance.
- **Carpet for Specific Areas:** We can utilize carpet in designated areas for sound absorption or specific design needs.

By combining LVT and carpet based on usage of different areas of the library, we can keep the total cost around \$550,000, allowing for contingencies.

For your reference, we've included a cost sharing break out based on the adjusted population percentages used for the recent roof project, reflecting the latest census data:

- City of Tuscaloosa – 110,602 (47%) ~ \$256,909.79
- City of Northport – 31,008 (13%) ~ \$72,026.35
- Tuscaloosa County – 95,170 (40%) ~ \$221,063.86

Jeff and I met with Glenda Webb last week and she was very positive that Northport would be willing to approve their share of the project.

I included a GSA contract quote since we had it, but it is my understanding that we would not qualify.

Let us know your thoughts, and if you have any questions.

Thanks!

Jennifer

Jennifer Pearson
Executive Director
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa, AL 35401
Phone: 205-345-5820 ext 1104
Fax: 205-758-1735

Email: jgladden@tuscaloosa-library.org

"Please consider the environment before printing this email."

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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Declaring an Emergency and Authorizing an Emergency Equipment Purchase

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

This resolution is to declare an emergency equipment purchase for a pump at the 18L pump station located in Northwood Lake. One of the existing pumps at this station has reached its useful life and must be replaced in order to continue operating the pump station.

The Utilities Department is requesting that the Council approve the emergency resolution and purchase request to Hunnicutt, Inc., in the amount of \$7,425.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$7,425

Motion for Consideration:

I move to adopt the resolution declaring an emergency and authorize an emergency equipment purchase from Hunnicutt, Inc., in the amount of \$7,425.00 for a replacement pump for 18L pump station, and authorize the City Administrator to execute the necessary documents needed to proceed with the emergency purchase.



Hunnicut, Inc
7795 Dottie Dr
Cottondale, AL 35453
2055889438
service@hunnicutinc.com

ADDRESS

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

Estimate 1266

DATE 08/21/2024

EXPIRATION DATE 08/28/2024

PMT METHOD

Check

ACTIVITY	QTY	RATE	AMOUNT
Services 8/21/2024 Estimate for new pump: 4WHV75M4-23 3PH 230V	1	7,425.00	7,425.00
NOTE: Estimate is for pump only and freight is not included. Freight would be added to final invoice.			

TOTAL \$7,425.00

Accepted By

Accepted Date

City of Northport
Emergency Equipment Purchase Request Form
(Item cost must be \$5,000 or more)

Department: Utilities

Division: Wastewater Collections

Account Number: 50-39-515-50389

Is This Item In Your Itemized Equipment Budget?

☒ YES

Reason for Request: Pump hit by lightning. PS operating with only 1 pump now.

☐ NO

Item Description: 7.5 HP Myers pump

Est. Useful Life: ☒ 3 yrs ☐ 5 yrs ☐ 7 yrs ☐ 10 yrs ☐ 15 yrs ☐ 20 yrs ☐ Other _____

Name of Person Responsible: John Powell Webb

Location of Item: 18L PS - Northwood Lake

Is This Item Replacement Equipment?

☐ NO

☒ YES

City ID Number that is being replaced: n/a

Reason for Replacement: Pump hit by lightning, no longer operable.

☐ Surplus (attach surplus form)

☐ Transfer (attach transfer form)

☒ Other Pump hit by lightning, no longer operable.

Will This Item Be Purchased With Grant Funds?

☒ NO

☐ YES

Grant Agency:

Grant Number:

% Participation:

◆ Departmental Use Only ◆

Bid Number: n/a

Date Bid: n/a

New Bid: ☐ Yes ☒ No

Requisition Number: REQ - 244247

Department Head Signature: [Signature]

Date: 8/21/24

◆ Finance Department Use Only ◆

Purchase Account #:

Total Equipment Budget:

YTD Expenditures:

Total Funds Available:

Comments:

Finance Signature: [Signature]

Date: 8/22/24

◆ City Administrator Use Only ◆

Comments:

Approve ☒

Disapprove ☐

City Administrator Signature: [Signature]

Date: 8/22/24



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Awarding Bid File 24-03 Furnishing Water & Wastewater Chemicals

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year, the Utilities Department accepts bids for chemicals that the department uses in bulk. The bid is done in eleven (11) parts to allow for ease of acceptance or rejection of bids. Companies could bid on one item or all items.

Attached is the bid tabulation for Bid File 24-03, Furnishing Water & Wastewater Chemicals, that were opened on August 21, 2024. These bids are for a period of twelve (12) months and will be good from October 1, 2024 until September 30, 2025, at which time the department will rebid.

Recommendation:

Award the bid for Water & Wastewater Chemicals, Bid File 24-03, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-512-50300 Water & 50-39-513-50300 Wastewater Amount: Department will make purchases on an as needed basis.

Motion for Consideration:

I move to approve the resolution awarding the bid for Water & Wastewater Chemicals, Bid File 24-03, to the lowest bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater chemicals using the unit prices from said bid file.

RESOLUTION NO 24-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 24-03 WATER & WASTEWATER CHEMICALS**

WHEREAS, on August 21, 2024, the Utilities Department received proposals for Bid File No. 24-03, *Water and Wastewater Chemicals*; and,

WHEREAS, the bid was done in 12 parts, (1) Liquid Aluminum Sulfate, (2) Hydrofluosilicic Acid, (3) Liquid Chlorine, (4) Bulk Hydrated Lime, (5) Phosphate, (6) Calcium Hypochlorite, (7) Polymer, (8) Sodium Hypochlorite, (9) Sodium Bisulfite, (10) Bag Hydrated Lime, (11) Sodium Percarbonate, (12) Liquid Sodium Hypochlorite WTP, and companies could bid on all items or each item; and,

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2024 and ending September 30, 2025 for said chemicals.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for Water and Wastewater Chemicals using the unit prices from said bid file.

RESOLVED AND DONE this _____ day of _____ 2024.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: September 9, 2024
Second:
Motion:

EXHIBIT “A”

EXHIBIT "A" BID TABULATION FOR BID FILE NO. 24-03 WATER AND WASTEWATER CHEMICALS																																				
Bid Received: August 21, 2024 at 9:00 a.m.																																				
Bidder	# 1			# 2			# 3			# 4			# 5			# 6			# 7			# 8			# 9			# 10			# 11			# 12		
	Liquid Aluminum Sulfate			Hydrofluosilicic Acid			Liquid Chlorine			Bulk Hydrated Lime			Phosphate			Calcium Hypochlorite			Polymer			Sodium Hypochlorite			Sodium Bisulfite			Bag Hydrated Lime			Sodium Percarbonate			Liquid Sodium Hypochlorite - WTP		
	\$ PER LB	\$ PER GAL	\$ PER TON(Dry)	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON			
Carmuese Lime & Stone, Inc.	X	X								\$0.221395		\$ 442.79																								
Southern Ionics, Inc.	X	X	\$ 380.00																					\$0.1755	\$ 1.95	\$ 351.00										
Allied Universal Corp.	X	X																														\$ 0.164	\$ 1.60	\$ 328.00		
Shannon Chemical Corp.	X	X											\$ 17.07																							
Univar Solutions USA LLC	X	X	\$ 394.00	\$0.2900	\$ 2.940	\$ 580.00									\$ 3.11		\$6,220.00				\$0.2530	\$ 2.530	\$ 506.00				\$0.5176		\$1,035.20	\$0.9300		\$1,860.00				
Cedarchem, LLC*	X	X																\$ 3.31		\$6,620.00																
Zeta Solutions, LLC	X	X											\$ 0.96	\$ 10.815	\$1,920.00				\$ 2.74		\$5,480.00															
Lhoist North America *	X	X								\$ 0.27654		\$ 553.08																								
Carus, LLC	X	X											\$ 0.76	\$ 8.74	\$1,520.00																					
Brenntag Mid-South, Inc.	X	X				\$ 558.00			\$2,294.00							\$ 2.12						\$ 1.89			\$ 2.95		\$ 0.33			\$0.8700						
C & S Chemicals	X	X	\$ 430.00																																	
Chemtrade Chemicals US, LLC	X	X	\$ 596.00																																	

Lowest Bidder	
Bid Item Not as Specified	
Did not include addendum acknowledgement	*

Cynthia Davis
Opened By

Allison Martin
Witnessed By



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Awarding Bid File 24-04 Furnishing Water & Wastewater Supplies

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year, the Utilities Department accepts bids for materials that the department uses in bulk (water service pipe, meter boxes, etc.). The bidders could bid on all or some items and the winners are determined by the lowest unit price by line item. This request is for the Council to formally award the bid and preauthorize the purchase of materials at the approved bid amount.

Attached is the bid tabulation for Bid File 24-04, Furnishing Water & Wastewater Supplies that were opened on August 21, 2024. These bids are for a period of twelve (12) months beginning October 1, 2024 until September 30, 2025, at which time the department will rebid.

Recommendation:

To award the bid for Furnishing Water & Wastewater Supplies, Bid File 24-04, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. Various Accounts Amount: Department will make purchases on an as needed basis.

Motion for Consideration:

I move to approve the resolution awarding the bid for Furnishing Water and Wastewater Supplies, Bid File 24-04, to the bidder/bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater supplies using unit prices from said bid file.

RESOLUTION NO 24-_____

**RESOLUTION AWARDING THE BID FOR
BID FILE NO. 24-04 WATER & WASTEWATER SUPPLIES**

WHEREAS, on August 21, 2024, the Utilities Department received proposals for Bid File No. 24-04, *Water and Wastewater Supplies*; and,

WHEREAS, said bid was for unit prices for various supplies used in the Utilities Department; and,

WHEREAS, said bid specified a **twelve (12) month** term beginning October 1, 2024 and ending September 30, 2025 for said supplies.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for water and wastewater supplies using the unit prices from said bid file.

RESOLVED AND DONE this _____ day of _____ 2024.

**THE CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: September 9, 2024
Motion:
Second:

EXHIBIT “A”

BID TABULATION FOR 24-04 FURNISHING WATER & WASTEWATER SUPPLIES

Bid Opening: Wednesday, August 21, 2024 at 10:00 a.m.

Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cavco, Inc.	
ITEM NO.	PRODUCT GROUP ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
GATE VALVES															
1	2" Gate Valve with Square Nut (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 394.00	M & H	\$ 447.00	M&H	\$ 427.85		\$ 400.52		\$ 416.37		No Bid		No Bid
2	2 1/2" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 525.00	M & H	\$ 634.00	M&H	\$ 488.53		\$ 477.99		\$ 498.36		No Bid		No Bid
3	3" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 585.00	M & H	\$ 634.00	M&H	\$ 606.16		\$ 566.99		\$ 590.02	M&H	\$ 640.00		No Bid
4	4" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 677.00	M & H	\$ 708.00	M&H	\$ 677.37		\$ 633.34		\$ 659.30	M&H	\$ 715.00		No Bid
5	6" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 865.00	M & H	\$ 904.00	M&H	\$ 864.37		\$ 808.46		\$ 840.93	M&H	\$ 915.00		No Bid
6	8" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 1,325.00	M & H	\$ 1,439.00	M&H	\$ 1,376.74		\$ 1,286.45		\$ 1,339.34	M&H	\$ 1,455.00		No Bid
7	10" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 2,065.00	M & H	\$ 2,244.00	M&H	\$ 2,146.74		\$ 2,005.50		\$ 2,088.30	M&H	\$ 2,270.00		No Bid
8	12" Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 2,650.00	M & H	\$ 2,839.00	M&H	\$ 2,716.43		\$ 2,537.88		\$ 2,642.46	M&H	\$ 2,870.00		No Bid
9	2" Brass Hand Turn Gate Valve (M&H, Clow, American, Mueller, or U.S.)	M & H	\$ 55.00	Hammond	\$ 328.00	M&H	\$ 44.45		\$ 49.72		\$ 46.65		No Bid		No Bid
TAPPING VALVES															
10	6" Tapping Valve (M&H, Clow, American, or U.S.)	M & H	\$ 835.00	M & H	\$ 1,262.00	M&H	\$ 1,207.11		\$ 1,127.40		\$ 1,174.35	M&H	\$ 1,160.00		No Bid
11	8" Tapping Valve (M&H, Clow, American, or U.S.)	M & H	\$ 1,325.00	M & H	\$ 1,873.00	M&H	\$ 1,791.85		\$ 1,663.90		\$ 1,743.09	M&H	\$ 1,725.00		No Bid
BOLT AND GASKET KITS															
12	2" Brass Flange Pack (A.Y. McDonald or Equal)	Brecco	\$ 85.00	Matco Norca	\$ 114.00	AY	\$ 42.95		\$ 67.00		\$ 145.43		No Bid		No Bid
13	3" Bolt & Gasket Kit (A.Y. McDonald or Equal)	Sigma	\$ 14.50	Pacific Coast	\$ 9.25	AY	\$ 14.52		\$ 8.92		\$ 36.47		No Bid		No Bid
14	4" Bolt & Gasket Kit (A.Y. McDonald or Equal)	Sigma	\$ 15.50	Pacific Coast	\$ 16.82	AY	\$ 16.39		\$ 13.17		\$ 39.71		No Bid		No Bid
15	6" Bolt & Gasket Kit (A.Y. McDonald or Equal)	Sigma	\$ 17.20	Pacific Coast	\$ 19.52	AY	\$ 18.73		\$ 21.59		\$ 49.05		No Bid		No Bid
16	8" Bolt & Gasket Kit (A.Y. McDonald or Equal)	Sigma	\$ 22.00	Pacific Coast	\$ 22.20	AY	\$ 21.07		\$ 22.83		\$ 66.84		No Bid		No Bid
GASKETS															
17	2" MJ Gasket	Sigma	\$ 20.00	Tyler Union	\$ 9.00	Tyler	\$ 5.12		\$ 4.59		\$ 4.60		No Bid		No Bid
18	3" MJ Gasket	Sigma	\$ 6.15	Tyler Union	\$ 9.00	Tyler	\$ 6.14		\$ 5.50		\$ 5.52	Sigma	\$ 7.00		No Bid
19	4" MJ Gasket	Sigma	\$ 7.50	Tyler Union	\$ 10.80	Tyler	\$ 5.64		\$ 5.39		\$ 5.52	Sigma	\$ 8.00		No Bid
20	6" MJ Gasket	Sigma	\$ 6.20	Tyler Union	\$ 10.80	Tyler	\$ 6.14		\$ 5.59		\$ 5.55	Sigma	\$ 9.00		No Bid
21	8" MJ Gasket	Sigma	\$ 5.95	Tyler Union	\$ 11.70	Tyler	\$ 6.65		\$ 6.74		\$ 5.98	Sigma	\$ 10.00		No Bid
22	10" MJ Gasket	Sigma	\$ 8.25	Tyler Union	\$ 16.20	Tyler	\$ 8.37		\$ 8.98		\$ 8.28	Sigma	\$ 11.00		No Bid
23	12" MJ Gasket	Sigma	\$ 23.00	Tyler Union	\$ 18.00	Tyler	\$ 10.23		\$ 10.90		\$ 9.23	Sigma	\$ 12.00		No Bid
24	3" Transition Gasket	Sigma	\$ 6.15	Tyler Union	\$ 10.80	Tyler	\$ 6.14		\$ 5.50		\$ 5.52	Sigma	\$ 11.00		No Bid
25	4" Transition Gasket	Sigma	\$ 5.00	Tyler Union	\$ 11.70	Tyler	\$ 6.11		\$ 6.46		\$ 5.98	Sigma	\$ 12.00		No Bid
26	6" Transition Gasket	Sigma	\$ 7.20	Tyler Union	\$ 12.60	Tyler	\$ 7.16		\$ 8.73		\$ 6.44	Sigma	\$ 13.00		No Bid
27	8" Transition Gasket	Sigma	\$ 8.00	Tyler Union	\$ 18.00	Tyler	\$ 10.23		\$ 12.09		\$ 9.20	Sigma	\$ 14.00		No Bid
28	10" Transition Gasket	Sigma	\$ 9.00	Tyler Union	\$ 20.70	Tyler	\$ 10.69		\$ 16.48		\$ 10.58	Sigma	\$ 15.00		No Bid
29	12" Transition Gasket	Sigma	\$ 12.40	Tyler Union	\$ 22.50	Tyler	\$ 12.78		\$ 21.64		\$ 11.50	Sigma	\$ 16.00		No Bid
TEE HEAD BOLTS															
30	5/8" x 3" MJ T-Head Bolts	Sigma	\$ 1.90	Tyler Union	\$ 2.75	Tyler	\$ 1.88		\$ 1.79		\$ 1.78	Sigma	\$ 7.00		No Bid
31	3/4" x 3 1/2" MJ T-Head Bolts	Sigma	\$ 2.00	Tyler Union	\$ 3.00	Tyler	\$ 2.13		\$ 2.06		\$ 1.98	Sigma	\$ 5.00		No Bid
32	3/4" x 4" MJ T-Head Bolts	Sigma	\$ 2.35	Tyler Union	\$ 3.25	Tyler	\$ 2.13		\$ 2.21		\$ 1.98	Sigma	\$ 6.00		No Bid
33	3/4" x 4 1/2" MJ T-Head Bolts	Sigma	\$ 2.22	Tyler Union	\$ 3.50	Tyler	\$ 2.38		\$ 2.25		\$ 2.21	Sigma	\$ 7.00		No Bid
34	3/4" x 5" MJ T-Head Bolts	Sigma	\$ 2.50	Tyler Union	\$ 3.75	Tyler	\$ 2.60		\$ 2.49		\$ 2.35	Sigma	\$ 8.00		No Bid

Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cavco, Inc.	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
MEGA LUGS – DUCTILE IRON															
35	2" Mega Lug	Sigma	\$ 19.50		No Bid	Tyler	\$ 17.12		\$ 22.85		No Bid		No Bid		No Bid
36	3" Mega Lug	Sigma	\$ 25.00	Ford	\$ 46.00	Tyler	\$ 23.82		\$ 23.25		\$ 22.45	Sigma	\$ 37.00	Sigma	\$ 46.90
37	4" Mega Lug	Sigma	\$ 25.60	Ford	\$ 50.00	Tyler	\$ 23.18		\$ 23.85		\$ 23.20	Sigma	\$ 40.00	Sigma	\$ 51.05
38	6" Mega Lug	Sigma	\$ 29.00	Ford	\$ 62.00	Tyler	\$ 28.13		\$ 28.00		\$ 27.90	Sigma	\$ 50.00	Sigma	\$ 63.07
39	8" Mega Lug	Sigma	\$ 44.90	Ford	\$ 85.00	Tyler	\$ 42.27		\$ 41.99		\$ 41.50	Sigma	\$ 67.00	Sigma	\$ 80.25
40	10" Mega Lug	Sigma	\$ 57.00	Ford	\$ 121.50	Tyler	\$ 60.11		\$ 60.11		\$ 60.50	Sigma	\$ 96.00	Sigma	\$ 114.05
41	12" Mega Lug	Sigma	\$ 90.00	Ford	\$ 162.00	Tyler	\$ 91.26		\$ 91.00		\$ 90.95	Sigma	\$ 130.00	Sigma	\$ 143.75
42	18" Mega Lug	Sigma	\$ 425.00	Ford	\$ 390.00	Tyler	\$ 237.40		\$ 237.40		\$ 237.00	Sigma	\$ 310.00	Sigma	\$ 348.75
MEGA LUGS – PVC															
43	2" Mega Lug	Sigma	\$ 19.50		No Bid	Tyler	\$ 15.56		\$ 22.85		No Bid	Mideo	\$ 40.00		No Bid
44	3" Mega Lug	Sigma	\$ 25.00	Ford	\$ 45.50	Tyler	\$ 10.24		\$ 26.50		\$ 26.40	Sigma	\$ 43.00	Sigma	\$ 54.51
45	4" Mega Lug	Sigma	\$ 30.00	Ford	\$ 61.00	Tyler	\$ 28.08		\$ 28.08		\$ 28.04	Sigma	\$ 46.00	Sigma	\$ 58.68
46	6" Mega Lug	Sigma	\$ 28.00	Ford	\$ 76.00	Tyler	\$ 35.20		\$ 34.95		\$ 34.70	Sigma	\$ 58.00	Sigma	\$ 73.47
47	8" Mega Lug	Sigma	\$ 54.00	Ford	\$ 102.00	Tyler	\$ 52.03		\$ 50.83		\$ 51.25	Sigma	\$ 78.00	Sigma	\$ 92.51
48	10" Mega Lug	Sigma	\$ 130.00	Ford	\$ 175.00	Tyler	\$ 95.33		\$ 96.08		\$ 95.25	Sigma	\$ 135.00	Sigma	\$ 161.07
49	12" Mega Lug	Sigma	\$ 136.00	Ford	\$ 187.00	Tyler	\$ 103.56		\$ 101.19		\$ 105.15	Sigma	\$ 141.00	Sigma	\$ 169.05
50	18" Mega Lug	Sigma	\$ 425.00	Ford	\$ 443.00	Tyler	\$ 276.37		\$ 278.56		\$ 275.90	Sigma	\$ 355.00	Sigma	\$ 396.40
COPPER PIPE															
51	¾" Copper Type K 60ft. Rolls	Brecco	\$ 5.30		\$ 8.20		\$ 5.37		\$ 4.73		\$ 6.83	KSO	\$ 7.05	KSD	\$ 7.90
52	¾" Copper Type K 100ft. Rolls	Brecco	\$ 5.30		\$ 8.20		\$ 5.37		\$ 4.73		\$ 6.83	KSO	\$ 7.05	KSD	\$ 7.90
53	1" Copper Type K 60ft. Rolls	Brecco	\$ 7.00		\$ 10.88		\$ 7.14		\$ 6.25		\$ 9.06	KSO	\$ 9.35	KSD	\$ 10.50
54	1" Copper Type K 100ft. Rolls	Brecco	\$ 7.00		\$ 10.88		\$ 7.14		\$ 6.25		\$ 9.06	KSO	\$ 9.35	KSD	\$ 10.50
55	2" Copper Type K 60ft. Rolls	Brecco	\$ 21.00		\$ 22.08		\$ 21.08		\$ 20.59		\$ 22.17	KSO	\$ 22.95	KSD	\$ 25.60
PVC PIPE															
56	¾" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 0.35		\$ 0.38		\$ 0.44		\$ 0.34		\$ 0.31		No Bid	Sanderson	\$ 0.25
57	1" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 0.50		\$ 0.48		\$ 0.75		\$ 0.52		\$ 0.48		No Bid	Sanderson	\$ 0.30
58	2" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 1.45		\$ 1.58		\$ 1.24		\$ 1.24		\$ 1.23	Pipe Life	\$ 1.55	Sanderson	\$ 0.85
59	3" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 1.65		\$ 3.11		\$ 2.45		\$ 2.45		\$ 2.49	Pipe Life	\$ 3.10	Sanderson	\$ 1.90
60	4" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 3.50		\$ 5.14		\$ 3.04		\$ 4.06		\$ 4.13	Pipe Life	\$ 5.11	Sanderson	\$ 3.50
61	6" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 7.95		\$ 10.49		\$ 6.59		\$ 8.65		\$ 8.74	Pipe Life	\$ 10.72	Sanderson	\$ 7.99
62	8" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 10.99		\$ 17.61		\$ 11.19		\$ 14.53		\$ 15.50	Pipe Life	\$ 17.94	Sanderson	\$ 18.40
63	10" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 18.50		\$ 27.20		\$ 18.59		\$ 22.49		\$ 24.00	Pipe Life	\$ 27.72	Sanderson	\$ 28.49
64	12" PVC Pipe (SDR 21 Class Bell Spigot Joint)	Charlotte	\$ 33.00		\$ 38.36		\$ 25.24		\$ 31.67		\$ 33.77	Pipe Life	\$ 38.99	Sanderson	\$ 37.65
DUCTILE IRON PIPE															
65	6" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	US Pipe	\$ 26.00		No Bid	US	\$ 25.76		\$ 24.49	McWayne	\$ 27.49	US	\$ 27.20		No Bid
66	8" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	US Pipe	\$ 35.00		No Bid	US	\$ 33.92		\$ 32.25	McWayne	\$ 36.20		No Bid		No Bid
67	12" Ductile Iron Pipe (U.S., American, or Equal, excluding McWayne)	US Pipe	\$ 52.00		No Bid	US	\$ 51.97		\$ 49.44	McWayne	\$ 55.47		No Bid		No Bid
68	18" Ductile Iron Pipe – Class 350 (U.S., American, or Equal, McWayne) excluding	US Pipe	\$ 100.00		No Bid	US	\$ 94.32		\$ 94.36	McWayne	\$ 105.86		No Bid		No Bid
STAINLESS STEEL PIPE															
69	2" SS 304 Pipe	Berit	\$ 9.50		No Bid		\$ 13.30		\$ 10.36		\$ 19.35		No Bid		\$ 11.60

Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cavco, Inc.	
ITEM NO.	PRODUCT/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
DRESSER STYLE COUPLING															
70	2" JCM#210-0250	Ford	\$ 43.99		No Bid	JCM	\$ 37.24		\$ 30.00		\$ 37.56		No Bid	JCM	\$ 72.50
71	3" JCM#210-0396	Ford	\$ 67.99		No Bid	JCM	\$ 58.52		\$ 47.88		\$ 61.70		No Bid	JCM	\$ 110.65
72	4" JCM#210-0480	Ford	\$ 81.99		No Bid	JCM	\$ 67.03		\$ 60.00		\$ 77.14		No Bid	JCM	\$ 125.55
73	6" JCM#215-0690	Ford	\$ 108.00		No Bid	JCM	\$ 186.18		\$ 177.66		\$ 229.47		No Bid	JCM	\$ 380.65
74	8" JCM#215-0905	Ford	\$ 149.00		No Bid	JCM	\$ 255.32		\$ 240.00		\$ 317.84		No Bid	JCM	\$ 525.20
75	10" JCM#215-1110	Ford	\$ 248.00		No Bid	JCM	\$ 280.05		\$ 270.00		\$ 364.13		No Bid	JCM	\$ 598.25
FLEXIBLE COUPLINGS															
76	4" PVC x Clay (Femco or Equal)	Femco	\$ 5.80		\$ 15.83	Femco	\$ 5.34		\$ 5.01	DEKS	\$ 5.82	Femco	\$ 45.00	Femco	\$ 7.00
77	6" PVC x Clay (Femco or Equal)	Femco	\$ 10.25		\$ 12.44	Femco	\$ 11.39		\$ 11.00	DEKS	\$ 11.13	Femco	\$ 75.00	Femco	\$ 14.98
78	8" PVC x Clay (Femco or Equal)	Femco	\$ 15.70		\$ 19.14	Femco	\$ 17.53		\$ 16.49	DEKS	\$ 17.36	Femco	\$ 85.00	Femco	\$ 23.05
HYMAX COUPLINGS															
79	2" Hymax Coupling	Hymax	\$ 128.81		\$ 154.50	Hymax	\$ 128.82		\$ 129.84		\$ 134.41	Hymax	\$ 140.00		No Bid
80	3" Hymax Coupling	Hymax	\$ 169.92		\$ 204.00	Hymax	\$ 169.93		\$ 169.93		\$ 177.31	Hymax	\$ 180.00		No Bid
81	4" Hymax Coupling	Hymax	\$ 220.00		\$ 261.00	Hymax	\$ 217.74		\$ 210.90		\$ 227.21	Hymax	\$ 230.00		No Bid
82	6" Hymax Coupling	Hymax	\$ 290.00		\$ 346.00	Hymax	\$ 288.37		\$ 288.37		\$ 300.91	Hymax	\$ 305.00		No Bid
83	8" Hymax Coupling	Hymax	\$ 325.59		\$ 390.00	Hymax	\$ 325.24		\$ 325.40		\$ 339.73	Hymax	\$ 345.00		No Bid
KNOCK ON'S															
84	2" Knock On (Harco or CertainTeed)	Harco	\$ 23.70		\$ 25.25	Harco	\$ 25.14		\$ 24.44		\$ 21.92	Harco	\$ 25.00		No Bid
85	3" Knock On (Harco or CertainTeed)	Harco	\$ 32.90		\$ 34.50	Harco	\$ 34.58		\$ 33.64		\$ 30.16	Harco	\$ 35.00		No Bid
86	4" Knock On (Harco or CertainTeed)	Harco	\$ 54.10		\$ 62.25	Harco	\$ 62.19		\$ 60.48		\$ 54.23	Harco	\$ 60.00		No Bid
87	6" Knock On (Harco or CertainTeed)	Harco	\$ 96.00		\$ 109.50	Harco	\$ 109.30		\$ 106.31		\$ 95.33	Harco	\$ 98.00		No Bid
88	8" Knock On (Harco or CertainTeed)	Harco	\$ 190.00		\$ 225.75	Harco	\$ 225.13		\$ 218.98		\$ 196.36	Harco	\$ 205.00		No Bid
FULL CIRCLE REPAIR CLAMPS															
89	1/2" x 3" 0.88x3R (Ford)	Ford	\$ 15.00		\$ 17.50	Ford	\$ 23.67		\$ 21.05	Smith Blair	\$ 20.45	Ford	\$ 31.00		No Bid
90	1 1/2" x 3" (Ford)	Ford	\$ 16.00		\$ 19.00	Ford	\$ 7.85		\$ 16.68	Smith Blair	\$ 22.25	Ford	\$ 34.00		No Bid
91	2" x 7" 2.35-2.63 (Ford)	Ford	\$ 59.00		\$ 70.86	Ford	\$ 50.97		\$ 36.57	Smith Blair	\$ 45.77	Ford	\$ 66.00		No Bid
92	2" x 15" 2.35-2.63 (Ford)	Ford	\$ 95.75		\$ 117.06	Ford	\$ 90.94		\$ 90.65	Smith Blair	\$ 97.91	Ford	\$ 118.00		No Bid
93	2 1/2" x 7" 2.70-3.00 (Ford)	Ford	\$ 55.00		\$ 66.93	Ford	\$ 54.16		\$ 38.62	Smith Blair	\$ 49.71	Ford	\$ 70.00		No Bid
94	3" x 7" 3.46-3.70 PVC (Ford)	Ford	\$ 57.30		\$ 68.21	Ford	\$ 60.21		\$ 46.92	Smith Blair	\$ 54.29	Ford	\$ 78.00		No Bid
95	3" x 7" 3.96-4.25 DI (Ford)	Ford	\$ 56.50		\$ 70.64	Ford	\$ 62.36		\$ 65.00	Smith Blair	\$ 57.71	Ford	\$ 81.00		No Bid
96	4" x 7" 4.50-4.80 PVC (Ford)	Ford	\$ 59.79		\$ 70.64	Ford	\$ 62.36		\$ 67.00	Smith Blair	\$ 59.74	Ford	\$ 81.00		No Bid
97	4" x 7" 4.74-5.14 DI (Ford)	Ford	\$ 67.00		\$ 78.17	Ford	\$ 66.01		\$ 44.83	Smith Blair	\$ 61.84	Ford	\$ 85.00		No Bid
98	6" x 7" 6.56-6.96 PVC (Ford)	Ford	\$ 68.00		\$ 80.54	Ford	\$ 77.72		\$ 47.81	Smith Blair	\$ 71.40	Ford	\$ 101.00		No Bid
99	6" x 7" 6.84-7.24 DI (Ford)	Ford	\$ 69.99		\$ 78.41	Ford	\$ 79.45		\$ 67.44	Smith Blair	\$ 72.97	Ford	\$ 103.00		No Bid
100	6" x 12" 6.56-6.96 PVC (Ford)	Ford	\$ 109.00		\$ 109.31	Ford	\$ 124.80		\$ 122.08	Smith Blair	\$ 115.05	Ford	\$ 161.00		No Bid
101	6" x 12" 6.84-7.24 DI (Ford)	Ford	\$ 110.00		\$ 125.45	Ford	\$ 127.11		\$ 124.95	Smith Blair	\$ 116.73	Ford	\$ 164.00		No Bid
102	8" x 7" 8.54-8.94 PVC (Ford)	Ford	\$ 88.00		\$ 91.96	Ford	\$ 93.18		\$ 52.27	Smith Blair	\$ 84.61	Ford	\$ 120.00		No Bid
103	8" x 7" 8.99-9.39 DI (Ford)	Ford	\$ 85.00		\$ 91.96	Ford	\$ 93.18		\$ 136.44	Smith Blair	\$ 87.31	Ford	\$ 120.00		No Bid
104	8" x 12" 8.54-8.94 PVC (Ford)	Ford	\$ 121.00		\$ 139.96	Ford	\$ 149.28		\$ 146.97	Smith Blair	\$ 135.66	Ford	\$ 193.00		No Bid
105	8" x 12" 8.99-9.39 DI (Ford)	Ford	\$ 121.00		\$ 139.96	Ford	\$ 149.28		\$ 113.37	Smith Blair	\$ 139.81	Ford	\$ 193.00		No Bid
106	12" x 12" 12.60-13.02 (Ford)	Ford	\$ 160.00		\$ 191.14	Ford	\$ 221.62		\$ 158.04	Smith Blair	\$ 190.25	Ford	\$ 286.00		No Bid
HYDRANT REPAIR KITS															
107	M.H.		\$ 290.00		\$ 312.50		\$ 125.67		\$ 218.18		\$ 217.41		No Bid		No Bid
108	Clow		\$ 306.00		No Bid		\$ 145.71		\$ 188.31		\$ 203.29		No Bid		No Bid
109	American Darling		\$ 315.00		No Bid		\$ 165.00		\$ 163.75		\$ 180.00		No Bid		No Bid
110	Mueller		\$ 325.00		No Bid		\$ 159.45		\$ 159.45		\$ 209.64		No Bid		No Bid

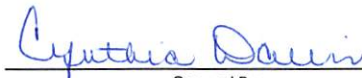
Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cavco, Inc.	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
FIRE HYDRANTS															
111	3 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 2,650.00	M & H	\$ 2,814.00	M&H	\$ 2,528.75		\$ 2,600.00		\$ 2,556.49	M&H	\$ 2,855.00		No Bid
112	3 1/2 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 2,710.00	M & H	\$ 2,882.00	M&H	\$ 2,577.50		\$ 3,000.00		\$ 2,618.72	M&H	\$ 2,925.00		No Bid
113	4 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 2,775.00	M & H	\$ 2,951.00	M&H	\$ 2,626.88		\$ 3,100.00		\$ 2,681.18	M&H	\$ 2,995.00		No Bid
114	4 1/2 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 2,800.00	M & H	\$ 3,020.00	M&H	\$ 2,676.25		\$ 3,200.00		\$ 2,743.33	M&H	\$ 3,065.00		No Bid
115	5 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 2,950.00	M & H	\$ 3,088.00	M&H	\$ 2,725.63		\$ 3,300.00		\$ 2,805.62	M&H	\$ 3,135.00		No Bid
116	6 Foot 5/4" Style 129 (M.H. or Mueller)	M & H	\$ 3,000.00	M & H	\$ 3,225.00	M&H	\$ 2,823.75		\$ 3,350.00		\$ 2,929.96	M&H	\$ 4,800.00		No Bid
117	3 Foot Blowoff Hydrant	M & H	\$ 1,099.00	M & H	\$ 1,288.00	M&H	\$ 1,197.92		\$ 1,150.00		\$ 1,526.31	M&H	\$ 1,455.00		No Bid
VALVE BOX RISERS															
118	5 1/4" x 1"	SIP	\$ 19.00	SIP	\$ 22.50	Tyler	\$ 18.62		\$ 18.50		\$ 14.05		\$ 22.00		No Bid
119	5 1/4" x 2"	SIP	\$ 26.00	SIP	\$ 29.25	Tyler	\$ 20.48		\$ 24.00		\$ 20.20		\$ 28.00		No Bid
120	5 1/4" x 3"	SIP	\$ 28.00	SIP	\$ 38.00	Tyler	\$ 39.37		\$ 31.20		\$ 21.90		\$ 36.00		No Bid
121	5 1/4" x 3 1/2"	SIP	\$ 35.00		No Bid	Tyler	\$ 40.94		\$ 34.00		No Bid		No Bid		No Bid
122	5 1/4" x 6"	SIP	\$ 58.00	SIP	\$ 58.50	Tyler	\$ 51.18		\$ 48.00		\$ 42.50		\$ 56.00		No Bid
VALVE BOXES															
123	Short 2 pc Scrw 10T/15B Comp	SIP	\$ 65.00	SIP	\$ 75.00	Tyler	\$ 59.08		\$ 57.00		\$ 57.00		\$ 85.00		No Bid
124	Long 2 pc Scrw 16T/24B Comp	SIP	\$ 86.50	SIP	\$ 97.50	Tyler	\$ 74.00		\$ 85.00		\$ 75.95		\$ 105.00		No Bid
125	Valve Box Lid Only	SIP	\$ 16.00	SIP	\$ 16.00	Tyler	\$ 12.60		\$ 13.57		\$ 12.17		\$ 20.00		No Bid
126	Valve Box Ring	Concrete	\$ 35.00	Sigma	\$ 41.25	Tyler	\$ 18.62		\$ 19.29		\$ 36.00		No Bid		No Bid
CURBSTOP & METER LOCKS															
127	A&J Meter Locks	SMB	\$ 15.40		No Bid		\$ 16.67		\$ 16.00		\$ 16.30		\$ 25.00		No Bid
128	Hydrant Meter Locks	SMB	\$ 115.00		no Bid		\$ 116.67		\$ 164.89		\$ 122.35		No Bid		No Bid
MISCELLANEOUS															
129	8oz. Rain or Shine	Oatey	\$ 5.55	Oatey	\$ 9.92	Oatey	\$ 8.34		\$ 5.96		No Bid		No Bid	Oatey	\$ 11.55
130	8oz. Purple Primer	Oatey	\$ 5.55	Oatey	\$ 7.42	Oatey	\$ 5.56		\$ 4.29		No Bid		No Bid	Oatey	\$ 13.25
131	16oz. Thread Sealant (Tru Blu)	Tru Blue	\$ 21.00	Rectorseal	\$ 23.10	Tru Blu	\$ 18.00		\$ 17.22		\$ 17.10		No Bid	Tru Blu	\$ 23.50
132	Concrete (#80)	Quikrete	\$ 5.98		No Bid		\$ 8.34		\$ 5.49		\$ 6.30		No Bid		No Bid
133	Water Plug (Bucket)	Hotmix	\$ 32.00	Sigma	\$ 39.95		\$ 33.34		\$ 37.74		\$ 31.00		\$ 45.00		No Bid
134	Master Lock - Key 2396 (4KALH)	Master	\$ 14.50	Master	\$ 18.00	Master	\$ 16.67		\$ 10.58		\$ 16.85		No Bid		No Bid
135	Micro Flex Safegrip Gloves Extended Cuff 12mil Powder Free (Size XL)	Uline	\$ 32.00		No Bid		\$ 22.23		\$ 12.99		No Bid		No Bid		No Bid
136	Thickster Gloves Extended Cuff 14mil Powder Free Gloves (Size XL)	Uline	\$ 40.00		No Bid		\$ 22.23		\$ 14.79		No Bid		No Bid		No Bid
137	3/4" Zinc Plated Rod Coupling	G&A	\$ 2.20		No Bid	Merit	\$ 2.00		\$ 3.93		\$ 2.05	Brecco	\$ 3.00		\$ 4.15
138	3/4" x 10' Zinc Plated All Thread Rod	G&A	\$ 2.75		No Bid	Merit	\$ 31.00		\$ 2.19		\$ 36.50	Brecco	\$ 3.85		\$ 3.55
139	Rags (10lb box)		No Bid		No Bid		\$ 35.00		\$ 10.30		No Bid		No Bid		No Bid
INVERTED MARKING PAINT (SOLVENT BASED) & MARKING FLAGS															
140	APWA Blue Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.55	Krylon	\$ 5.00	Krylon	\$ 5.43		\$ 4.50		\$ 4.60	Krylon	\$ 6.00		No Bid
141	APWA Green Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.55	Krylon	\$ 5.00	Krylon	\$ 5.43		\$ 4.50		\$ 4.60	Krylon	\$ 6.00		No Bid
142	APWA White Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.55	Krylon	\$ 5.00	Krylon	\$ 5.43		\$ 4.50		\$ 4.60	Krylon	\$ 6.00		No Bid
143	Marking Flags (Pk of 1,000)	Presco	\$ 110.00	Blackburn	\$ 120.00	Krylon	\$ 121.00		\$ 120.00		\$ 68.50	Uline	\$ 120.00		No Bid
BACKFLOW PREVENTERS															
144	3/4" Wilkins #700XL (1UFMX34UF-700XL) (1" FMTC x 3/4" FNPT) or McDonald M7113JF43 MTR x FIP	Zurn	\$ 28.90		No Bid	Wilkins	\$ 26.99		\$ 32.00		\$ 27.85	Zurn	\$ 55.00		No Bid
145	1" Wilkins #700XL (114WFMX1UF-700XL) (1" FMTC x 1" FNPT) or McDonald M7113JF43 MTR x FIP	Zurn	\$ 42.00		No Bid	Wilkins	\$ 37.99		\$ 47.97		\$ 41.05	Zurn	\$ 85.00		No Bid
146	2" Wilkins #950 or McDonald M7113JF43 MTR x FIP	Zurn	\$ 483.00		No Bid	Wilkins	\$ 469.00		\$ 559.96		\$ 484.20		No Bid		No Bid
147	3" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Zurn	\$ 1,474.00		No Bid	Wilkins	\$ 1,449.00		\$ 1,990.00		\$ 1,536.80		No Bid		No Bid
148	4" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Zurn	\$ 1,638.00		No Bid	Wilkins	\$ 1,599.00		\$ 2,100.00		\$ 1,724.20		No Bid		No Bid
149	6" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Zurn	\$ 2,604.00		No Bid	Wilkins	\$ 2,549.99		\$ 3,621.54		\$ 2,642.10		No Bid		No Bid

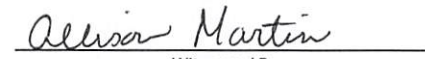
		Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cayco, Inc.	
ITEM NO.	PRODUCT / MATERIAL DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
CURBSTOPS																	
150	3/4" Comp x 3/4" Swivel 76100 MWT (A.Y. McDonald)	Ford	\$ 49.99	Ford	\$ 58.00	AY	\$ 57.00	AY	\$ 56.26	AY	\$ 50.70	Ford	\$ 60.00			No Bid	
151	3/4" FIP x 3/4" FIP 76102 W (A.Y. McDonald)	Ford	\$ 39.99	Ford	\$ 44.00	AY	\$ 48.00	AY	\$ 79.51	AY	\$ 42.36	Ford	\$ 72.00			No Bid	
152	3/4" Comp x 3/4" Comp 76100 WT (A.Y. McDonald)	Ford	\$ 59.99	Ford	\$ 56.00	AY	\$ 54.00	AY	\$ 49.93	AY	\$ 76.90	Ford	\$ 91.00			No Bid	
153	1" Comp x 1" Swivel 76100 MWT (A.Y. McDonald)	Ford	\$ 90.00	Ford	\$ 108.00	AY	\$ 104.00	AY	\$ 101.02	AY	\$ 93.27	Ford	\$ 136.00			No Bid	
154	1" FIP x 1" FIP 76102 W (A.Y. McDonald)	Ford	\$ 70.00	Ford	\$ 77.00	AY	\$ 86.00	AY	\$ 79.51	AY	\$ 82.41	Ford	\$ 110.00			No Bid	
155	1" Comp x 1" Swivel 76100 WT (A.Y. McDonald)	Ford	\$ 105.00	Ford	\$ 112.00	AY	\$ 106.00	AY	\$ 104.89	AY	\$ 97.06	Ford	\$ 146.00			No Bid	
156	2" FIP x 2" FIP 76102 W (A.Y. McDonald)	Ford	\$ 259.99	Ford	\$ 301.00	AY	\$ 345.00	AY	\$ 297.98	AY	\$ 323.83	Ford	\$ 322.00			No Bid	
157	3/4" x 3/8" x 3/4" Ball Curb CTS x CTS 76100 WT (A.Y. McDonald)	Ford	\$ 49.99	Ford	\$ 56.00	AY	\$ 57.00	AY	\$ 51.91	AY	\$ 48.45					No Bid	
CORROSION STOP																	
158	3/4" Corrosion Stop 74701T (A.Y. McDonald)	Ford	\$ 38.00	Ford	\$ 41.00	AY	\$ 41.00	AY	\$ 36.93	AY	\$ 36.78	Ford	\$ 45.00			No Bid	
159	1" Corrosion Stop 74701T (A.Y. McDonald)	Ford	\$ 55.00	Ford	\$ 62.00	AY	\$ 62.00	AY	\$ 58.15	AY	\$ 55.65	Ford	\$ 66.00			No Bid	
METER COUPLINGS																	
160	3/4" CTS x 3/4" FIP 74754T (A.Y. McDonald)	Ford	\$ 17.79	No Bid		AY	\$ 20.00	AY	\$ 20.19	AY	\$ 17.73	Ford	\$ 23.00			No Bid	
161	3/4" CTS x 3/4" MIP 74753T (A.Y. McDonald)	Ford	\$ 16.96	No Bid		AY	\$ 19.00	AY	\$ 19.04	AY	\$ 16.86	Ford	\$ 22.00			No Bid	
162	3/4" CTS x 3/4" Flare 74755T (A.Y. McDonald)	Ford	\$ 34.00	No Bid		AY	\$ 21.00	AY	\$ 24.00	AY	\$ 19.20	Ford	\$ 43.00			No Bid	
163	3/4" 90 Degree Bend 74761T Comp x Comp (A.Y. McDonald)	Ford	\$ 27.12	No Bid		AY	\$ 30.00	AY	\$ 26.41	AY	\$ 24.42	Ford	\$ 34.00			No Bid	
164	3/4" Coupling 74758T (A.Y. McDonald)	Ford	\$ 21.00	No Bid		AY	\$ 23.00	AY	\$ 22.52	AY	\$ 20.53	Ford	\$ 26.00			No Bid	
165	3/4" T-Nut 4700T (A.Y. McDonald)	AY	\$ 12.00	No Bid		AY	\$ 7.00	AY	\$ 6.35	AY	\$ 6.38	Ford	\$ 9.00			No Bid	
166	1" CTS x 1" FIP 74754T (A.Y. McDonald)	Ford	\$ 24.00	No Bid		AY	\$ 27.00	AY	\$ 27.50	AY	\$ 24.06	Ford	\$ 31.00			No Bid	
167	1" CTS x 1" MIP 74753T (A.Y. McDonald)	Ford	\$ 20.00	No Bid		AY	\$ 22.00	AY	\$ 23.69	AY	\$ 19.97	Ford	\$ 25.00			No Bid	
168	1" T-Nut 4700T (A.Y. McDonald)	AY	\$ 15.00	No Bid		AY	\$ 11.50	AY	\$ 8.59	AY	\$ 10.46	Ford	\$ 11.00			No Bid	
169	1" 90 Degree Bend 74761T Comp x Comp (A.Y. McDonald)	Ford	\$ 34.00	No Bid		AY	\$ 38.00	AY	\$ 21.48	AY	\$ 34.12	Ford	\$ 43.00			No Bid	
170	1" Coupling 74758T (A.Y. McDonald)	Ford	\$ 24.00	No Bid		AY	\$ 26.50	AY	\$ 26.28	AY	\$ 23.49	Ford	\$ 30.00			No Bid	
BRASS NIPPLES																	
171	1/2" x Close	Brecco	\$ 1.40	Ment	\$ 1.95	Ment	\$ 1.59		\$ 1.55		\$ 1.70	Brecco	\$ 2.25			\$ 2.61	
172	1/2" x 2"	Brecco	\$ 2.20	Ment	\$ 2.59	Ment	\$ 2.16		\$ 2.05		\$ 2.24	Brecco	\$ 2.95			\$ 3.10	
173	1/2" x 2 1/2"	Brecco	\$ 2.80	Ment	\$ 3.54	Ment	\$ 2.57		\$ 2.46		\$ 2.65	Brecco	\$ 3.50			\$ 3.70	
174	1/2" x 3"	Brecco	\$ 2.88	Ment	\$ 3.54	Ment	\$ 3.01		\$ 2.81		\$ 3.12	Brecco	\$ 3.95			\$ 4.25	
175	1/2" x 3 1/2"	Brecco	\$ 3.00	Ment	\$ 4.54	Ment	\$ 3.44		\$ 3.21		\$ 3.55	Brecco	\$ 4.55			\$ 4.80	
176	1/2" x 4"	Brecco	\$ 3.00	Ment	\$ 4.54	Ment	\$ 3.94		\$ 3.61		\$ 4.60	Brecco	\$ 5.10			\$ 5.40	
177	3/4" x Close	Brecco	\$ 2.13	Ment	\$ 2.85	Ment	\$ 2.29		\$ 2.24		\$ 2.36	Brecco	\$ 3.15			\$ 3.40	
178	3/4" x 2"	Brecco	\$ 2.50	Ment	\$ 3.55	Ment	\$ 2.88		\$ 2.82		\$ 3.26	Brecco	\$ 4.00			\$ 4.25	
179	3/4" x 3"	Brecco	\$ 3.90	Ment	\$ 4.75	Ment	\$ 3.85		\$ 3.77		\$ 4.50	Brecco	\$ 5.30			\$ 5.65	
180	3/4" x 4"	Brecco	\$ 4.40	Ment	\$ 6.10	Ment	\$ 5.03		\$ 4.84		\$ 5.88	Brecco	\$ 6.80			\$ 7.25	
181	1" x Close	Brecco	\$ 3.00	Ment	\$ 4.20	Ment	\$ 3.37		\$ 3.29		\$ 3.48	Brecco	\$ 4.65			\$ 4.95	
182	1" x 3"	Brecco	\$ 4.90	Ment	\$ 6.78	Ment	\$ 5.59		\$ 5.38		\$ 6.52	Brecco	\$ 7.60			\$ 8.10	
183	1" x 3 1/2"	Brecco	\$ 5.75	Ment	\$ 7.84	Ment	\$ 6.47		\$ 5.50		\$ 7.56	Brecco	\$ 8.75			\$ 9.35	
184	1" x 4"	Brecco	\$ 6.40	Ment	\$ 8.81	Ment	\$ 7.28		\$ 7.00		\$ 8.50	Brecco	\$ 9.85			\$ 10.50	
185	1" x 5"	Brecco	\$ 7.90	Ment	\$ 10.88	Ment	\$ 8.97		\$ 8.64		\$ 11.03	Brecco	\$ 12.15			\$ 12.95	
186	2" x Close	Brecco	\$ 8.90	Ment	\$ 12.34	Ment	\$ 10.07		\$ 9.69		\$ 10.23	Brecco	\$ 13.65			\$ 14.55	
187	2" x 2 1/2"	Brecco	\$ 9.60	Ment	\$ 14.35	Ment	\$ 10.87		\$ 10.47		\$ 12.71	Brecco	\$ 14.75			\$ 15.70	
188	2" x 4"	Brecco	\$ 14.50	Ment	\$ 18.76	Ment	\$ 16.41		\$ 14.75		\$ 19.19	Brecco	\$ 21.00			\$ 22.10	
189	2" x 6"	Brecco	\$ 21.30	Ment	\$ 27.71	Ment	\$ 24.23		\$ 21.77		\$ 29.82	Brecco	\$ 31.00			\$ 32.60	
190	2" x 8"	Brecco	\$ 28.40	Ment	\$ 36.96	Ment	\$ 32.32		\$ 29.04		\$ 39.77	Brecco	\$ 44.00			\$ 45.50	
191	2" x 10"	Brecco	\$ 35.20	Ment	\$ 45.78	Ment	\$ 40.02		\$ 35.97		\$ 49.26	Brecco	\$ 54.00			\$ 57.25	
192	2" x 12"	Brecco	\$ 42.00	Ment	\$ 54.60	Ment	\$ 47.74		\$ 42.89		\$ 58.76	Brecco	\$ 61.00			\$ 64.00	

		Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cawco, Inc.	
ITEM NO.	PRODUCT / GROUND ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
MJ FITTINGS																	
193	6" x 12" Hydrant Adapter (Anchor Coupling)	SIP	\$ 169.99	Tyler Union	\$ 191.00	Tyler	\$ 170.45		\$ 166.22		\$ 161.92	Sigma	\$ 180.00	Sigma	\$ 215.90		
194	4" x 12" Sleeve	SIP	\$ 58.00	Tyler Union	\$ 64.00	Tyler	\$ 56.66		\$ 55.00		\$ 53.82	Sigma	\$ 60.00	Sigma	\$ 34.05		
195	6" x 12" Sleeve	SIP	\$ 100.00	Tyler Union	\$ 107.00	Tyler	\$ 94.91		\$ 93.00		\$ 90.16	Sigma	\$ 101.00	Sigma	\$ 128.80		
196	8" x 12" Sleeve	SIP	\$ 160.00	Tyler Union	\$ 171.00	Tyler	\$ 152.53		\$ 145.00		\$ 144.90	Sigma	\$ 161.00	Sigma	\$ 210.00		
BRASS BUSHING																	
197	1/2" x 1/2"	Brecco	\$ 2.10	Merit	\$ 2.68	Merit	\$ 2.44		\$ 2.09		\$ 2.35	Brecco	\$ 3.00		\$ 3.30		
198	1" x 3/4"	Brecco	\$ 3.10	Merit	\$ 4.19	Merit	\$ 3.69		\$ 3.25		\$ 3.57	Brecco	\$ 4.50		\$ 4.95		
199	2 1/2" x 2"	Brecco	\$ 23.00	Merit	\$ 29.67	Merit	\$ 23.77		\$ 21.50		\$ 23.97	Brecco	\$ 30.00		\$ 32.80		
BRASS 45 DEGREE BENDS																	
200	1/4"	Brecco	\$ 3.99	Merit	\$ 5.34	Merit	\$ 4.56		\$ 4.10		\$ 4.39	Brecco	\$ 5.75		\$ 6.30		
201	1"	Brecco	\$ 6.80	Merit	\$ 8.95	Merit	\$ 7.69		\$ 6.75		\$ 7.42	Brecco	\$ 10.00		\$ 10.55		
202	2"	Brecco	\$ 21.80	Merit	\$ 28.41	Merit	\$ 24.98		\$ 21.75		\$ 24.10	Brecco	\$ 31.00		\$ 31.25		
BRASS 90 DEGREE BENDS																	
203	1/4"	Brecco	\$ 5.70	Merit	\$ 5.18	Merit	\$ 4.56		\$ 4.00		\$ 4.39	Brecco	\$ 5.60		\$ 6.10		
204	1"	Brecco	\$ 9.89	Merit	\$ 8.00	Merit	\$ 7.03		\$ 5.95		\$ 6.75	Brecco	\$ 9.00		\$ 9.45		
205	2"	Brecco	\$ 31.79	Merit	\$ 25.84	Merit	\$ 22.70		\$ 19.89		\$ 21.89	Brecco	\$ 28.00		\$ 30.45		
BRASS COUPLINGS																	
206	1/4"	Brecco	\$ 3.58	Merit	\$ 4.19	Merit	\$ 3.69		\$ 3.25		\$ 3.57	Brecco	\$ 4.50		\$ 4.95		
207	1"	Brecco	\$ 9.69	Merit	\$ 6.38	Merit	\$ 5.60		\$ 4.90		\$ 5.38	Brecco	\$ 7.00		\$ 7.50		
208	2"	Brecco	\$ 16.98	Merit	\$ 22.26	Merit	\$ 19.57		\$ 17.15		\$ 18.85	Brecco	\$ 24.00		\$ 26.25		
BRASS SADDLES (for PVC Pipe)																	
209	2" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 24.00	Ford	\$ 26.00	AY	\$ 23.00	AY	\$ 24.99	AY	\$ 26.32	Ford	\$ 27.00		No Bid		
210	2" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 24.00	Ford	\$ 26.00	AY	\$ 23.00	AY	\$ 25.99	AY	\$ 26.32	Ford	\$ 27.00		No Bid		
211	2 1/2" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 29.00	Ford	\$ 32.00	AY	\$ 29.00	AY	\$ 26.32	AY	\$ 19.16	Ford	\$ 33.00		No Bid		
212	2 1/2" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 30.00	Ford	\$ 32.00	AY	\$ 29.00	AY	\$ 26.99	AY	\$ 29.16	Ford	\$ 33.00		No Bid		
213	3" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 31.00	Ford	\$ 34.00	AY	\$ 31.00	AY	\$ 33.16	AY	\$ 30.79	Ford	\$ 35.00		No Bid		
214	3" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 31.00	Ford	\$ 34.00	AY	\$ 31.00	AY	\$ 33.16	AY	\$ 30.79	Ford	\$ 35.00		No Bid		
215	3" x 2" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 98.00	Ford	\$ 110.00	AY	\$ 100.50	AY	\$ 100.27	AY	\$ 99.61	Ford	\$ 113.00		No Bid		
216	4" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 36.00	Ford	\$ 40.00	AY	\$ 36.00	AY	\$ 40.79	AY	\$ 36.24	Ford	\$ 41.00		No Bid		
217	4" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 37.00	Ford	\$ 40.00	AY	\$ 36.00	AY	\$ 40.99	AY	\$ 36.24	Ford	\$ 41.00		No Bid		
218	4" x 2" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 78.00	Ford	\$ 86.00	AY	\$ 79.00	AY	\$ 78.95	AY	\$ 78.00	Ford	\$ 89.00		No Bid		
219	6" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 54.00	Ford	\$ 60.00	AY	\$ 54.99	AY	\$ 57.89	AY	\$ 54.04	Ford	\$ 62.00		No Bid		
220	6" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 54.00	Ford	\$ 60.00	AY	\$ 54.99	AY	\$ 57.99	AY	\$ 54.04	Ford	\$ 62.00		No Bid		
221	6" x 2" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 102.00	Ford	\$ 112.50	AY	\$ 102.00	AY	\$ 89.47	AY	\$ 101.97	Ford	\$ 116.00		No Bid		
222	8" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 74.00	Ford	\$ 82.00	AY	\$ 75.00	AY	\$ 80.00	AY	\$ 79.73	Ford	\$ 84.00		No Bid		
223	8" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 74.00	Ford	\$ 82.00	AY	\$ 75.00	AY	\$ 80.99	AY	\$ 79.73	Ford	\$ 84.00		No Bid		
224	8" x 2" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 105.00	Ford	\$ 116.00	AY	\$ 106.00	AY	\$ 109.47	AY	\$ 105.16	Ford	\$ 119.00		No Bid		
225	10" x 3/4" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 143.00	Ford	\$ 158.00	AY	\$ 145.00	AY	\$ 153.51	AY	\$ 143.27	Ford	\$ 163.00		No Bid		
226	10" x 1" Brass AWWA CC Saddle (A.Y. McDonald)	Ford	\$ 143.00	Ford	\$ 158.00	AY	\$ 145.00	AY	\$ 153.99	AY	\$ 143.27	Ford	\$ 163.00		No Bid		
CONCRETE METER BOXES & LIDS																	
227	14 1/2" x 20" Meter Box w/ Lid	SMB	\$ 40.99	No Bid		Southern	\$ 41.50		\$ 41.50		\$ 43.30	Southern	\$ 55.00		No Bid		
228	21" x 33" Meter Box w/ Lid	SMB	\$ 98.00	No Bid		Southern	\$ 99.00		\$ 100.25		\$ 104.70	Southern	\$ 135.00		No Bid		
229	14 1/2" x 20" - LID ONLY	SMB	\$ 26.00	No Bid		Southern	\$ 24.99		\$ 24.99		\$ 26.15	Southern	\$ 35.00		No Bid		
230	21" x 33" - LID ONLY	SMB	\$ 50.00	No Bid		Southern	\$ 49.99		\$ 49.98		\$ 52.40	Southern	\$ 70.00		No Bid		

Company Name:		Southern Pipe & Supply		G & C Supply Co., Inc.		Empire Pipe & Supply		Ferguson Water Works		Consolidated Pipe & Supply		Core & Main LP		Cavco, Inc.	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
DOUBLE STRAP SADDLES (for Ductile Iron Pipe)															
231	3" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 36.00	Smith Blair	\$ 46.00	Ford	\$ 38.80	Ford	\$ 40.00	Smith Blair	\$ 30.87	Ford	\$ 47.00		No Bid
232	4" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 41.00	Smith Blair	\$ 51.00	Ford	\$ 40.96	Ford	\$ 41.82	Smith Blair	\$ 34.14	Ford	\$ 52.00		No Bid
233	6" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 41.00	Smith Blair	\$ 60.00	Ford	\$ 43.80	Ford	\$ 44.73	Smith Blair	\$ 40.08	Ford	\$ 61.00		No Bid
234	8" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 60.00	Smith Blair	\$ 66.00	Ford	\$ 53.44	Ford	\$ 54.57	Smith Blair	\$ 44.27	Ford	\$ 68.00		No Bid
235	10" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 61.00	Smith Blair	\$ 87.00	Ford	\$ 71.83	Ford	\$ 69.04	Smith Blair	\$ 58.40	Ford	\$ 86.00		No Bid
236	12" x 2" Double Strap FIP Saddle (Ford)	Ford	\$ 71.00	Smith Blair	\$ 105.00	Ford	\$ 84.90	Ford	\$ 86.68	Smith Blair	\$ 70.01	Ford	\$ 107.00		No Bid
DUCTILE IRON BODY MECHANICAL JOINT TAPPING SLEEVES															
237	6" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 1,104.88		No Bid	Tyler	\$ 1,140.90		\$ 1,287.99		\$ 1,477.95	Tyler Union	\$ 1,285.00		No Bid
238	8" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 1,405.00		No Bid	Tyler	\$ 1,342.96		\$ 1,581.96		\$ 1,815.30	Tyler Union	\$ 1,515.00		No Bid
239	8" x 8" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 1,472.96		No Bid	Tyler	\$ 1,440.89		\$ 1,711.34		\$ 1,965.02	Tyler Union	\$ 1,625.00		No Bid
240	12" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 2,599.99		No Bid	Tyler	\$ 2,513.39		\$ 3,266.48		\$ 3,590.35	Tyler Union	\$ 2,825.00		No Bid
241	12" x 8" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 2,700.00		No Bid	Tyler	\$ 2,674.27		\$ 3,393.68		\$ 3,813.94	Tyler Union	\$ 2,995.00		No Bid
WATER METERS															
242	3" Hydrant Meter USG (Master Meter)		No Bid		No Bid	Master Meter	\$ 925.00		\$ 925.00		No Bid		No Bid		No Bid
243	5/8" x 3/4" Master Meter USG PLB Direct Read Water Meter		No Bid		No Bid	Master Meter	\$ 95.00		No Bid		No Bid		No Bid		No Bid
244	1" Master Meter USG PLB Direct Read Water Meter		No Bid		No Bid	Master Meter	\$ 215.00		No Bid		No Bid		No Bid		No Bid
245	2" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid	Master Meter	\$ 1,800.00		No Bid		No Bid		No Bid		No Bid
246	3" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid	Master Meter	\$ 2,600.00		No Bid		No Bid		No Bid		No Bid
247	4" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid	Master Meter	\$ 3,600.00		No Bid		No Bid		No Bid		No Bid
248	6" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid	Master Meter	\$ 4,400.00		No Bid		No Bid		No Bid		No Bid
249	3G XTR Encoder w/ 2' Nicor		No Bid		No Bid	Master Meter	\$ 350.00		No Bid		No Bid		No Bid		No Bid
250	5/8" Master Meter 3G DS USG Radio Read Register		No Bid		No Bid	Master Meter	\$ 185.00		No Bid		No Bid		No Bid		No Bid
251	5/8" x 3/4" Master Meter 3G DS USG Radio Read Water Meter		No Bid		No Bid	Master Meter	\$ 252.00		No Bid		No Bid		No Bid		No Bid
252	1" Master Meter 3G DS USG Radio Read Water Meter		No Bid		No Bid	Master Meter	\$ 375.00		No Bid		No Bid		No Bid		No Bid
AIR RELIEF VALVES															
253	2" APCO ASU Combination Air Valve (DeZurik)		No Bid		No Bid	APCO	\$ 4,440.21		\$ 1,334.40	Crispin	\$ 2,320.00		No Bid	DeZurik	\$ 2,565.05

Lowest Bidder
 Tie Bid
 Bid Item Not as Specified


 Opened By


 Witnessed By



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Authorizing the Mayor to Execute an Agreement with Metro Animal Shelter, Inc. for Animal Shelter Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

In the past, the City of Northport, City of Tuscaloosa, and Tuscaloosa County have entered an agreement to jointly purchase services for the operation and maintenance of an animal shelter for each government and its citizens. The attached resolution will authorize the Mayor to execute the agreement.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. 01-41-000-50803 Amount: Year 1 - \$224,661.50; Year 2 - \$233,680.72;
Year 3 - \$240,586.08; Year 4 - \$248,751.30; Year 5 - \$254,396.52

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to execute an agreement with Metro Animal Shelter, Inc. for Animal Shelter Services, for a five (5) year term, and authorize the City Administrator to approve all requisitions pertaining to said agreement.

RESOLUTION NO. 24 -

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
WITH METRO ANIMAL SHELTER, INC. FOR ANIMAL SHELTER SERVICES**

WHEREAS, the City of Northport, City of Tuscaloosa, and Tuscaloosa County have entered into an agreement to jointly purchase services for the operation and maintenance of an animal shelter for each government and its citizens pursuant to Ala. Code §41-16-50 (1975); and,

WHEREAS, the City Council of Northport, City Council of Tuscaloosa, and Tuscaloosa County Commission desire to accept the proposal of Metro Animal Shelter, Inc. for animal shelter services and enter a five (5) year contract with Metro Animal Shelter, Inc. to operate the shelter in the following amounts: year one \$224,661.50; year two \$233,680.72; year three \$240,586.08; year four \$248,751.30; and year five \$254,396.52; and

WHEREAS, beginning October 1, 2024 compensation will be paid to Metro Animal Shelter, Inc., on a monthly basis, on or before the 10th day of each month, in the amount equal to the following percentage of the contract price:

City of Northport	14%
City of Tuscaloosa	44%
Tuscaloosa County	42%

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF NORTHPORT, AL
as follows:

1. That the Mayor be, and he is hereby, authorized to execute a contract for animal shelter services with Metro Animal Shelter, Inc., at the animal shelter located at 3140 35th Street in the following amounts: year one of the contract \$224,661.50; year two \$233,680.72; year three \$240,586.08; year four \$248,751.30; and year five \$254,396.52 and the City Administrator/Clerk is authorized to attest the same.

RESOLVED AND DONE THIS 20th DAY OF SEPTEMBER, 2021.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 20, 2021
Motion By:
Second By:

EXHIBIT “A”

STATE OF ALABAMA)
)
COUNTY OF TUSCALOOSA)

**SERVICE CONTRACT AGREEMENT BETWEEN THE CITY OF TUSCALOOSA,
THE CITY OF NORTHPORT, TUSCALOOSA COUNTY, ALABAMA
AND TUSCALOOSA METRO ANIMAL SHELTER, INC.**

THIS AGREEMENT, made and entered into by and between Tuscaloosa Metro Animal Shelter, Inc. hereinafter sometimes called the ("Contractor") as party of the first part and the City of Tuscaloosa, Alabama, a Municipal Corporation, the City of Northport, a Municipal Corporation, and Tuscaloosa County, a Political Subdivision of the State of Alabama, hereinafter sometimes called the ("Governing Bodies,") as party of the second part.

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

WHEREAS, the City of Tuscaloosa, City of Northport and Tuscaloosa County have entered into an agreement to jointly purchase services for the operation and maintenance of an animal shelter for each government and its citizens pursuant to Ala. Code §41-16-50 (1975); and

WHEREAS, pursuant to Ala. Code §3-7(A)-7 (1975), and Ala. Code §11-47-110 (1975), the governing bodies are granted the power to regulate animals and to provide for the impounding thereof; and,

WHEREAS, the Contractor has proposed, for a certain consideration hereinafter set out, to operate an animal shelter in Tuscaloosa County for the governing bodies, and to perform all of the duties attendant with the operation of an animal shelter as provided herein.

WHEREAS, compensation will be paid to the Contractor on a monthly basis, on or before the 10th day of each month, in an amount equal to the following percentage of the contract price:

Year One		Annual	Monthly
City of Tuscaloosa	44%	\$706,079.00	\$58,839.91
Tuscaloosa County	42%	\$673,984.50	\$56,165.38
City of Northport	14%	\$224,661.50	\$18,721.79

Year Two		Annual	Monthly
City of Tuscaloosa	44%	\$734,425.12	\$61,202.09
Tuscaloosa County	42%	\$701,042.16	\$58,420.18
City of Northport	14%	\$233,680.72	\$19,473.40
Year Three		Annual	Monthly
City of Tuscaloosa	44%	\$756,127.68	\$63,010.64
Tuscaloosa County	42%	\$721,758.24	\$60,146.52
City of Northport	14%	\$240,586.08	\$20,048.84
Year Four		Annual	Monthly
City of Tuscaloosa	44%	\$781,789.80	\$65,149.15
Tuscaloosa County	42%	\$746,253.90	\$62,187.83
City of Northport	14%	\$248,751.30	\$20,729.27
Year Five		Annual	Monthly
City of Tuscaloosa	44%	\$799,531.92	\$66,627.66
Tuscaloosa County	42%	\$763,189.56	\$63,599.13
City of Northport	14%	\$254,396.52	\$21,199.71

NOW, THEREFORE, the parties agree as follows:

Services to be Provided:

A. The Contractor agrees to operate as an independent contractor an animal shelter at a facility owned by the governing bodies located at 3140 35th Street. The Contractor further agrees to administer and manage the shelter and will staff the shelter with adequately trained and certified personnel and will provide all equipment and other incidentals necessary to fulfill the contract requirements. The Contractor will further keep the shelter in a clean and sanitary condition and comply with all Health Department requirements. The Contractor agrees to provide the following services at the animal shelter facility:

1. The Contractor shall follow the guidelines for the operation of an Animal Shelter adopted by the Humane Society of the United States (HSUS) and as amended.
2. The Contractor shall provide euthanasia services which shall be in accordance with current law and accepted principals and techniques, in order to promote humane treatment of animals, prevent suffering, prevent spread of disease among

previously healthy animals, and to prevent human injury. The method of euthanasia shall be by injection.

3. No animal shall be placed in a cage that is too small for the animal to easily stand up and turn around.
4. Only one animal shall be placed in a cage, with the exception of litter mates, which may be caged together and may be placed with the mother.
5. The Contractor agrees to receive animals of the governing bodies as brought to the shelter by the Animal Control Officers, local veterinarians, and Citizens of the City of Tuscaloosa, City of Northport and Tuscaloosa County; to provide and pay for adequate food, water and all basic medical care for shelters including euthanasia services; once an animal is received by the Contractor and/or its designated licensed veterinarian; to provide the disposal of dead animals and animal waste in accordance with all federal, state and local laws and regulations. In the event the number of animals at the shelter exceeds the cages capacity or the number of animals temporarily exceeds adequate staffing including volunteers to properly care for the animals, the Contractor may temporarily suspend receiving cats and/or dogs from citizens by notifying the Animal Shelter Advisory Committee. Whenever the shelter temporarily stops receiving cats and/or dogs from citizens, then animal control officers will cease dropping off citizen surrenders of cats or dogs.
6. The Contractor further agrees to have on call an adequately trained employee or a licensed veterinarian to promptly provide all necessary medical care for injured animals brought to the shelter after normal business hours. The Contractor shall provide all animal control officers with the "on call" schedule and notify animal control of any changes in the schedule.
7. The Contractor shall provide transportation to the shelter of injured or dead animals from a licensed veterinarian in the City of Tuscaloosa, the City of Northport, and Tuscaloosa County, that have been delivered to the veterinarian by animal control officers or by a citizen of the City of Tuscaloosa, the City of Northport or Tuscaloosa County. The Contractor will not call upon animal control officers to provide this service. The Contractor may charge a fee for this service to be approved by the Animal Shelter Advisory Committee.
8. The Contractor shall utilize facilities for the storage of dead animals and shall transport dead animals to the disposal site.
9. The Contractor shall train its personnel to direct calls from the public to the appropriate agency and direct all calls for animal control officers to the animal

control dispatch and not contact animal control officers directly by telephone, beeper or cellular phone unless approved by an animal control supervisor.

10. Shelter personnel shall not publicly criticize their contract or advise the public on how to avoid compliance with animal control ordinances.
11. At the request of an animal control officer, the Shelter will place a "Call Tag" on the animal and contact animal control dispatch that an animal with a "Call Tag" has been released.
12. The Contractor shall provide testing of cats considered for adoption for Feline Leukemia and Feline AIDS and testing of dogs considered for adoption for heartworms.
13. The Shelter shall inoculate animals prior to adoption for vaccinations that are appropriate for the age of the animals. These vaccinations shall not include rabies.
14. All animals redeemed from the Shelter or adopted will be equipped with a collar displaying the vaccination tag or satisfactory proof of vaccination. A coupon for rabies vaccination that may be redeemed by a local veterinarian may be purchased for those animals that do not have a rabies tag displayed or other satisfactory proof of vaccination. An animal must be equipped with a collar before being redeemed by the owner. The Shelter may provide a collar and charge the owners as part of the cost of redemption or the owners may supply their own collar. Collars shall be equipped with a tag or label that gives the owner's information.
15. The Contractor shall provide an online service to allow owners to report lost animals to the shelter after hours and to view animals that have been turned into the shelter as lost or at large and to view animals available for adoption.
16. The Contractor shall have a majority of administrative operations computerized and agrees to provide the governing bodies access to said computerized information.
17. The Contractor shall comply with Act No. 2004-252 codified at Ala. Code §32-29-130 to 135 (1975) and as amended regarding euthanasia services.
18. The Contractor shall comply with all Federal, State and local laws and regulations for the operation of an animal shelter.
19. The Contractor may charge a citizen surrender fee for cats and/or dogs not to exceed \$25.00.

B. The Contractor agrees to comply with the reasonable directions of the governing bodies as to the fixing of fees and charges to members of the public and veterinarians in connection with carrying out its duties in accordance with state and local law and the provisions of this agreement. All fees and charges received by the Contractor shall be the sole property of the Contractor. A daily fee plus the actual cost of any veterinary care may be charged to law enforcement or animal control who place a hold on an animal to be kept at the shelter beyond 7 days with the exception of an Emily's Law Hold which shall be at the expense of the owner. The governing body employing the animal control officer shall be responsible for the boarding charges for the hold. Prior to such charges becoming effective, a copy of all such charges shall be submitted to the Animal Shelter Advisory Committee for approval. Fees for Boarding shall be billed monthly. An initial hold placed by an animal control officer shall not exceed 60 days for an Emily's law investigation or for cruelty and related charges. The hold may be extended for another 60 days by the prosecuting attorney assigned the case with a letter stating why the additional hold is necessary and when the case will be concluded. Holds beyond 120 days shall require a court order. The order shall specify when the case is expected to be concluded. If the hold is not extended after notice to the prosecuting authority and the animal control officer placing the hold, the dog will be returned to the owner with quarantine instructions or if the owner surrenders the animal to the shelter the dog will be euthanized or placed for adoption whichever is appropriate.

C. The conditions, agreements and covenants which the Contractor agrees to in occupying the animal shelter facility owned by the governing bodies are as follows:

1. **Maintenance of Buildings:** Any and all buildings, improvements, and fences, now or in the future constructed upon said property shall be maintained and kept in good repair. Contractor shall keep the same in such repair as is required for the normal use of a building and grounds as an animal shelter in compliance with all applicable laws and regulations in the City of Tuscaloosa, or the State of Alabama, normal wear and tear accepted.
2. **Repairs and Maintenance:** The Contractor shall notify the City immediately of any fixture that is not working properly during the contract period. Such fixtures to include HVAC System, alarm system, plumbing, gas, and electrical systems, roof, floors, walls, doors, windows, and cabinets. The governing body shall be responsible for repairing and maintaining fixtures provided that the repair is due to normal wear and tear of the facility. Contractor shall be responsible for the cost of all repairs to fixtures that are due to excess wear and tear, accident, negligent, or intentional damage. The contractor shall notify the Animal Shelter Advisory Committee concerning repairs. The building shall remain open and accessible for inspection and repair by the governing bodies. Contractor agrees to abide by the recommendations of the Animal Shelter Advisory Committee

concerning maintenance of the animal shelter facility. The cost of routine servicing of fixtures including plumbing drains and kennel drains shall be the responsibility of the contractor.

3. **Liability for Premises:** It is further understood and agreed by and between the parties that the governing bodies shall not be liable for any damage, injury or death to any person, animal or property which may occur at the facility or from rain, wind or other cause, which may arise out of and during the course of the operation of the animal shelter. The contractor shall be solely liable for the same and shall hold harmless, defend and indemnify the governing bodies, their officers, agents, and employees from any claims, loss, costs, damages or expenses caused by alleged or actual injuries to persons, animals or property while, on or about said premises.
4. **Insurance:** Contractor shall in addition to the insurance required in paragraph J of this contract maintain adequate insurance to insure the contents of the animal shelter and submit proof of coverage to the Animal Shelter Advisory Committee prior to the effective date of this contract. The governing bodies shall maintain adequate insurance for the structure and fixtures.
5. **Improvements:** No improvements shall be made to the animal shelter facility unless written approval is obtained from the Animal Shelter Advisory Committee. All improvements constructed on the property by the Contractor shall become the property of the governing bodies upon being attached to the property.
6. **Assignment:** The Contractor shall not assign or in any manner transfer its rights or interest to use the Animal Shelter facility or attempt to sublet said premises or any part or parts thereof without the prior written consent of the governing bodies.
7. **Utilities:** The Contractor shall be responsible for obtaining utility service and for payment of all utilities. Utilities to include, but not limited to power, gas, water, garbage, telephone, Internet, cable TV, radio, satellite, and security monitoring fee.
8. **Grounds:** Grass shall be mowed weekly during growing season and watered regularly in the absence of rain. Shrubbery beds shall be kept free of weeds and grass and watered in the absence of rain during the growing season and parking lots shall be kept clean and neat.
9. **Security Deposit:** A security deposit for damage to the premises, and clean-up is required in the amount of \$3,000.00. The governing bodies agree to refund the security deposit within three (3) months after the contract expires, provided,

the contractor leaves the premises clean and in good order, normal wear and tear accepted. Any cost of clean-up and repair or damage is to be deducted from the security deposit.

10. **Use of Premises:** The premises during the contract term shall be used and occupied solely for the purpose stated in the contract and the contractor shall not use or permit the same to be used for any other purpose or purposes without the prior written consent of the Animal Shelter Advisory Committee.
11. **Damage or Loss of Property:** The governing bodies shall not be liable for any loss of any property of the contractor from said premises or for any damage to any property of contractor.

D. The Contractor agrees to act under this agreement as an independent contractor for the governing bodies and to perform all of the administrative duties relating to the operation of the animal shelter. Neither the governing bodies nor its officers, agents or employees shall be liable for damages, claims, actions or causes of actions, brought against the Contractor or for activities of the Contractor. Contractor agrees to hold harmless, defend and indemnify the governing bodies, their officers, agents, and employees from any claims, actions or causes of actions brought against the Contractor or for activities of the Contractor.

E. The Contractor agrees to comply with the following guidelines for holding and releasing animals:

1. All animals will be held for a minimum of seven (7) consecutive calendar days unless the animal is diseased, severely injured, a "Gift Animal", feral or vicious. "Vicious or Feral" defined as: an animal who is so aggressive that the animal cannot be handled or confined safely at the Shelter. "Gift Animals", defined as: Animals brought to the Shelter by an owner, will not be required to be held for seven (7) consecutive calendar days. It will be the discretion of the Shelter whether to keep the animal and place it for adoption or euthanize the animal. An animal that is brought to the Shelter by someone other than the owner is not considered a "Gift Animal". Owners bringing animals to the Shelter must produce a picture ID to verify their name and address.
2. The Shelter shall scan all animals for electronic identification devices and use tag information to contact owners. When an owner has been contacted, the owner will have up to five days to redeem the animal from the Shelter. If the owner does not redeem the animal after five (5) consecutive calendar days, then the Shelter may place the animal for adoption or euthanize the animal. The Shelter shall document attempts to contact owners. Attempts to contact owners shall include: phone calls, recorded messages, e-mail, and postcards to the last known address.

F. The Contractor represents and warrants that during the term of this agreement, it is authorized by law to receive funding from the governing bodies and such funding will not be in violation of Article IV, Section 94 or amendments thereto of the Constitution of Alabama, 1901, or other constitutional or statutory provisions.

G. The Contractor further warrants that funding from the governing bodies will only be used to perform acts which the governing bodies are otherwise authorized to perform or to fund.

H. The Contractor hereby covenants and agrees that in performing its responsibilities and obligations hereunder, the Contractor nor its agents or employees will not, on the grounds of race, color, sex, religion, national origin, or handicap, discriminate or permit discrimination, against any person or group of persons, in any manner. The Contractor agrees to comply with the Americans with Disabilities Act and further agrees to comply with all applicable laws and ordinances of the City of Tuscaloosa, City of Northport and Tuscaloosa County, and the laws of the State of Alabama, including all Health Department regulations.

I. As an independent contractor, the Contractor hereby covenants with the governing bodies that it will indemnify, defend and hold the governing bodies, their officers, agents and employees harmless for and on account of any claims, suits or judgments arising out of this agreement.

J. The Contractor agrees to and shall at all times carry a minimum of One Million Dollars general liability insurance listing the City of Tuscaloosa, the City of Northport and Tuscaloosa County, Alabama, its officers, agents and employees as additional insureds thereon and furnishing a copy of the Certificate of Insurance to such effect to the governing bodies and to immediately notify the governing bodies of any changes in or modifications to or cancellation of said policy.

K. The Contractor agrees to comply with all laws and regulations pertaining to rabies and pay for all costs associated thereto. The Contractor shall furnish copies of all relevant correspondence to animal control officers who shall then handle all follow-up correspondence with affected citizens.

L. The Contractor will provide receiving services for animals brought by animal control officers on a 24 hours a day, 7 days a week basis, and will provide receiving services for animals brought by citizens of the governing bodies during required business hours, Monday, Tuesday, Thursday, Friday and Saturday, 9:00 a.m. until 6:00 p.m. Cleaning of cages shall be continuous, 18 hours a day 7 days a week including holidays. The break in continuous cleaning shall be from 10:00 p.m. until 4:00 a.m. Deep cleaning of all cages shall begin at 4:00 a.m. The Shelter may close for Tuscaloosa municipal holidays. The Contractor will furnish and maintain an adequate number of cages to provide for the safe storage of animals brought to the shelter by animal control officers after normal business hours and will provide an employee to periodically

check on the safety and health of the animals.

M. The Contractor shall, at the request of the governing bodies, throw open and provide, at a time and place designated by the governing bodies, all books, records, statements and other documents as needed and requested by the governing bodies to demonstrate that services by the Contractor within the City of Tuscaloosa, City of Northport, and Tuscaloosa County, at least equal if not exceed the funding from the respective governing body. The Contractor shall provide a quarterly report showing income and expenses to the governing bodies. Should the City of Tuscaloosa, the City of Northport and/or Tuscaloosa County determine that at any time the Contractor is not providing services at least equal to the pro rata funding provided herein, then the City of Tuscaloosa, the City of Northport and/or Tuscaloosa County may terminate this agreement or renegotiate a supplemental funding formula.

N. Upon termination, the Contractor may be required to refund any funds deemed by the governing bodies to have been expended by the Contractor for purposes not provided for by said contract.

O. Either the City of Tuscaloosa, City of Northport, Tuscaloosa County, or the Contractor may, upon written notice to the other, cancel or rescind this contract, if a material breach is not cured within sixty (60) consecutive calendar days of written notice of the material breach. However, the governing bodies may terminate this contract without notice for public health, safety and welfare or for some other legitimate and lawful reasons. All obligations under the terms of this contract shall cease upon the date of termination of this contract.

P. In consideration of the above covenants, the governing bodies agree to pay as monthly compensation to the Contractor on or before the tenth day of each month as follows:

Year One		Annual	Monthly
City of Tuscaloosa	44%	\$706,079.00	\$58,839.91
Tuscaloosa County	42%	\$673,984.50	\$56,165.38
City of Northport	14%	\$224,661.50	\$18,721.79

Year Two		Annual	Monthly
City of Tuscaloosa	44%	\$734,425.12	\$61,202.09
Tuscaloosa County	42%	\$701,042.16	\$58,420.18
City of Northport	14%	\$233,680.72	\$19,473.40

Year Three		Annual	Monthly
City of Tuscaloosa	44%	\$756,127.68	\$63,010.64
Tuscaloosa County	42%	\$721,758.24	\$60,146.52
City of Northport	14%	\$240,586.08	\$20,048.84

Year Four		Annual	Monthly
City of Tuscaloosa	44%	\$781,789.80	\$65,149.15
Tuscaloosa County	42%	\$746,253.90	\$62,187.83
City of Northport	14%	\$248,751.30	\$20,729.27
Year Five		Annual	Monthly
City of Tuscaloosa	44%	\$799,531.92	\$66,627.66
Tuscaloosa County	42%	\$763,189.56	\$63,599.13
City of Northport	14%	\$254,396.52	\$21,199.71

Q. The term of this agreement shall commence on October 1, 2024 and shall continue for a period of five (5) years or until terminated as provided herein. The Governing bodies by resolution may eliminate year two through five of the contract by giving notice in writing to the contractor on or before June 1, 2025 to terminate and eliminate year two through five of the contract or June 1, 2026 to terminate and eliminate year three through five of the contract or June 1, 2027 to terminate and eliminate years four through five of the contract or June 1, 2028 to terminate and eliminate year five of the contract. In addition, the governing bodies by resolution may give ninety (90) calendar days' notice to quit for breach of contract after giving written notice from the advisory committee to the contractor of the breach, a reasonable opportunity to cure the breach and the contractor fails to cure the breach after notice.

R. In the event the Contractor fails to commence the work and services in all respects within the consecutive calendar days as set forth herein, liquidated damages shall be paid to the governing bodies at a rate of \$500.00 per day until the work and services are commenced in all respects. Additionally, actual damages shall be paid to the governing bodies for any monies paid by the governing bodies for alternate services until contract commencement is achieved. Liquidated and actual damages for failing to meet commencement of services date shall be cumulative. The governing bodies shall not waive any other rights by collecting such liquidated damages and actual damages or waiving the same. The amounts of such liquidated damages and actual damages incurred by reason of failure to commence the work and services stipulated herein are hereby agreed upon as reasonable estimates of the costs which may be accrued by the governing bodies. It is expressly understood and agreed that these amounts are not to be considered in the nature of penalties, but as damages which have accrued against the Contractor. The governing bodies shall have the right to deduct such damages from any amount due, or that may become due the Contractor, or the amount of such damages shall be due and collectible from the contractor or surety.

S. It is expressly understood and agreed by and between the parties hereto that in the event any covenant, condition or provision herein contained is held to be invalid by any court

of competent jurisdiction, the invalidity of any such covenant, condition, or provision herein contained, shall not affect other remaining and valid covenants or conditions herein. There shall be no third party beneficiaries to this agreement.

MISCELLANEOUS:

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

1. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
2. That each has full power and capacity to enter into this agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
3. That to the extent required, each party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.
4. That each party has duly authorized and empowered a representative to execute this agreement on their respective behalf and the execution of this agreement by such representative fully and completely binds the party to the terms and conditions hereof.
5. That absent fraud, the execution of this agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same. To the extent a party is a partnership, limited liability company or joint venture, the execution of this agreement by any member thereof shall bind the party and to the extent that the execution of agreement is limited to a manager, managing partner or specific member then the person so executing this agreement is duly authorized to act in such capacity for the party.
6. That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this agreement.
7. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this agreement.
8. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

9. Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
10. This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights
 - (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
11. Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.
12. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

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

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

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

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

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

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

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

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

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

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

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

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

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

Fines and Penalties: The Contractor shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the Owner and/or Contractor which are related to the Contractor's operations. The Owner shall deduct the amount of the levied fine or penalty from the Contract amount.

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

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

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

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

COMPLIANCE WITH IMMIGRATION LAW:

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

COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT:

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

IN WITNESS WHEREOF the parties hereto have executed this agreement as of the day and date first set forth above.

BY: Jennifer Earp
ITS: Director

**TUSCALOOSA COUNTY, A POLITICAL
SUBDIVISION IN THE STATE OF ALABAMA**

ATTEST:

BY: _____
Ward D. "Robb" Robertson III, Chairman
Tuscaloosa County Commission

**CITY OF NORTHPORT, A MUNICIPAL
CORPORATION**

ATTEST:

City Administrator

BY: _____
John Hinton, Mayor

**CITY OF TUSCALOOSA, A MUNICIPAL
CORPORATION**

ATTEST:

City Clerk

BY: _____
Walter Maddox, Mayor



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Task Order Directive #2 with The Cassady Company, Inc. for the Highway 82 Pump Station, Gravity Sewer, and Force Main Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The City Council previously approved task order directive #1 with The Cassady Company for the Highway 82 Pump Station, Gravity Sewer, and Force Main project. A request is now being made to authorize task order directive #2 in the amount of \$357,085.00. Task order directive #2 includes services during construction provided by The Cassady Company. The cost of task order directive #2 is budgeted from grant and SRF loan funds.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: \$357,085.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute task order directive #2 with The Cassady Company, Inc. in the amount of \$357,085.00 for the Highway 82 Pump Station, Gravity Sewer, and Force Main project.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE TASK ORDER DIRECTIVE #2 WITH THE CASSADY COMPANY, INC. FOR THE HIGHWAY 82 PUMP STATION, GRAVITY SEWER, AND FORCE MAIN PROJECT

WHEREAS, City Council previously authorized task order directive #1 for the Highway 82 Pump Station, Gravity Sewer, and Force Main project for engineering design and services; and,

WHEREAS, a request is being made to authorize task order directive #2 which includes services during construction in the amount of \$357,085.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute task order directive #2 with The Cassady Company, Inc. for the Highway 82 Pump Station, Gravity Sewer, and Force Main project in the amount of \$357,085.00.

RESOLVED AND DONE THIS 9th DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: September 9, 2024

Motion:

Second:

City of Northport

Highway 82 Pump Station, Gravity Sewer
Project No. 2018.025.001



MASTER AGREEMENT - ENGINEERING SERVICES FEE PROPOSAL

September 21, 2023

Overview of Project

Design and Construction of a sewer pump station just off Highway 82, replacement of gravity sewer from Flatwoods Road to Highway 82, and upgrade of the force main from the new Highway 82 Pump Station to connection with the existing force main adjacent to 5th Street and near Pump Station No. 2. Project funding shall be through the ADEM CWSRF Program.

Estimated Cost of Construction \$ 8,129,052.43

Task Order Directive No. 1: Engineering Design (Services thru Receipt of Bids)	\$ 301,070.00
Total TOD No. 1 Engineering Design Fees Revised 2023 Contract	\$ 123,960.00
Total TOD No. 1 Engineering Design Fees Paid 2020 Contract	\$ 177,110.00

Services as Required per ADEM SRF Program

- Prepare CWSRF Preapplication and Preliminary Engineering Report
- Prepare CWSRF Full Application and Financial Information
- Request Regulatory Concurrence and Prepare Environmental Information Document
- Schedule and Attend Public Hearing, as Required by ADEM
- Coordination with Legal on Site Certificate
- Request for a BABA Waiver
- Submission of Various Documents at Certain Milestones to ADEM for Approval

Engineering Design

- Design Project Drawings and Specifications
- Survey for Design, Easements, and Permits
- Property / Easement Acquisition (including property survey, legal descriptions, and appraisals as requested by Northport)
- Permitting: ALDOT and Kansas City Southern Railroad
- Bid Phase Services, including Pre-Bid Conference, Receipt of Bids, Certified Bid Tabulation, Bid Evaluation, and Recommendation to Award

Task Order Directive No. 2: Construction Services	\$ 357,085.00
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- Preparation of Executed Documents
- Conduct Pre-Construction Conference
- Review of Material Submittals and AIS Compliance Letters
- Process Monthly Pay Estimates and Change Orders, Perform Davis-Bacon Interviews and Review Certified Payrolls
- Construction Oversight
- Record Drawings

TOTAL ENGINEERING 2020 CONTRACT	\$ 177,110.00
TOTAL ENGINEERING 2023 CONTRACT	\$ 481,045.00
TOTAL ESTIMATED MAXIMUM ENGINEERING	\$ 658,155.00
ESTIMATED PROPERTY ACQUISITION COSTS (by City)	\$ 75,000.00
RAILROAD PERMITTING FEES AND CONSTRUCTION FLAGGING (by City)	\$ 25,000.00
TOTAL ESTIMATED PROJECT COSTS	\$8,887,207.43

City of Northport

Highway 82 Pump Station, Gravity Sewer Replacement, and Force Main Upgrade



Task Order Directive No. 1: Engineering Design (Services thru Receipt of Bids)

September 21, 2023

The Cassady Company, Inc. Personnel:

- Principal Engineer – John Calvin Cassady, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Engineer – Collins Espy, P.E.

Proposed Subconsultants:

- Electrical Engineer – Phillip Black, P.E., Jackson, Renfro & Associates, Inc. (JRA)
- Structural Engineer – Scott Dollar, P.E., MAK Engineering, LLC (MAK)
- Professional Land Surveyor – Blake Hindman, P.L.S.
- Design and Construction Testing – Building & Earth Sciences, Inc. (BES)

Project Description:

Construction of a sewer pump station just off Highway 82, replacement of gravity sewer from Flatwoods Road to Highway 82, and upgrade of the force main from the new Highway 82 Pump Station to connection with the existing force main adjacent to 5th Street and near Pump Station No. 2

Estimated Cost of Construction \$ 8,129,052.43

Based upon the anticipated construction cost, Engineering Design Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

	Total	Previous Paid 2020 Contract	Remaining This TOD1 Contract
A1. Preliminary Design	\$ 151,200.00	\$ 145,000.00	\$ 6,200.00
A2. SRF Administration	\$ 30,000.00	\$ -	\$ 30,000.00
B. Final Design	\$ 50,000.00	\$ -	\$ 50,000.00
C. Bid Phase Services	\$ 10,000.00	\$ -	\$ 10,000.00
D. Basic Engineering Services During Construction	Not Applicable / Included in TOD No. 2		
E. Design Surveying	\$ 22,000.00	\$ 12,110.00	\$ 9,890.00
F. Maximum Payment (for Services A-F)	\$ 263,200.00	\$ 157,110.00	\$ 106,090.00
G. Easements/Right Of Way (Includes previous \$20,000)			
	Rate	Hours	Total
G1. Property Staking / Sketch / Description			
Surveyor, PLS	\$ 130.00	12.00	\$ 1,560.00
Field Survey Crew	\$ 180.00	36.00	\$ 6,480.00
Staff Engineer II	\$ 95.00	22.00	\$ 2,090.00
Engineering Tech I	\$ 75.00	22.00	\$ 1,650.00
		Total	\$ 11,780.00
G2. Easement Acquisition			
Project Manager	\$ 170.00	30.00	\$ 5,100.00
Professional Engineer II	\$ 115.00	8.00	\$ 920.00
Appraisals (As Needed)			\$ 12,000.00
Clerical / Notary	\$ 95.00	4.00	\$ 380.00
		Total	\$ 18,400.00
	\$ 30,180.00	\$ 20,000.00	\$ 10,180.00
K. Administrative/Reimbursable Expenses			\$ 2,500.00
L. Permitting (ALDOT / KCS Railroad Application Preparation)			
	Rate	Hours	Total
Project Manager	\$ 170.00	8.00	\$ 1,360.00
Professional Engineer II	\$ 115.00	30.00	\$ 3,450.00
Clerical	\$ 95.00	4.00	\$ 380.00
		Total	\$ 5,190.00

TOTAL MAXIMUM TOD NO. 1 CONTRACT FEE	\$	123,960.00
Total Estimated Previous Payments per 2020 Contract thru 9/30/23	\$	177,110.00
Total Engineering Preconstruction Fees	\$	301,070.00

City of Northport

Highway 82 Pump Station, Gravity Sewer Replacement, and Force Main Upgrade



Task Order Directive No. 2: Construction Services

September 21, 2023

The Cassady Company, Inc. Personnel:

- Principal Engineer – John Calvin Cassady, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Engineer – Collins Espy, P.E.

Proposed Subconsultants:

- Electrical Engineer – Phillip Black, P.E., Jackson, Renfro & Associates, Inc. (JRA)
- Structural Engineer – Scott Dollar, P.E., MAK Engineering, LLC (MAK)
- Professional Land Surveyor – Blake Hindman, P.L.S.
- Design and Construction Testing – Building & Earth Sciences, Inc. (BES)

Project Description:

Construction of a sewer pump station just off Highway 82, replacement of gravity sewer from Flatwoods Road to Highway 82, and upgrade of the force main from the new Highway 82 Pump Station to connection with the existing force main adjacent to 5th Street and near Pump Station No. 2

Estimated Cost of Construction \$ 8,129,052.43

Based upon the anticipated construction cost, Engineering Design Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

A. Preliminary Design					
B. Final Design					TOD No. 1
C. Bid Phase Services					
D. Basic Engineering Services During Construction				\$	50,000.00
E. Design Surveying					TOD No. 1
F. Maximum Payment (for Services A-F)				\$	50,000.00
H. Advanced Engineering Services During Construction					
H1. Construction Surveying		Rate	Hours	Total	
Professional Land Surveyor	\$	130.00	40.00	\$	5,200.00
Field Survey Crew	\$	180.00	160.00	\$	28,800.00
Staff Engineer II	\$	95.00	40.00	\$	3,800.00
Engineering Tech I	\$	75.00	20.00	\$	1,500.00
				Total \$	39,300.00
H2. Construction Inspection (52 weeks x 40 hours/week)					
Project Manager	\$	170.00	120.00	\$	20,400.00
Structural / Electrical Engineer	\$	170.00	80.00	\$	13,600.00
Staff Engineer II / Senior Tech	\$	95.00	2,080.00	\$	197,600.00
Mileage	\$	0.655	5,000.00	\$	3,275.00
				Total \$	234,875.00
H3. Record Drawings					
Professional Engineer II	\$	115.00	24.00	\$	2,760.00
Staff Engineer II	\$	95.00	40.00	\$	3,800.00
Engineering Tech I	\$	75.00	18.00	\$	1,350.00
				Total \$	7,910.00
I. Design Testing					N/A
J. Construction Testing (earthwork and concrete testing)				\$	25,000.00
K. Administrative/Reimbursable Expenses					TOD No. 1
L. Permitting (ALDOT / KCS Railroad Application Preparation)					TOD No. 1
M. Prequalification of Bidders					N/A
N. Traffic Control Plan					N/A
O. L.O.M.R.					N/A
P. Sales and Use tax Savings Administration					N/A

TOTAL MAXIMUM TOD NO. 2 CONTRACT FEE \$ 357,085.00

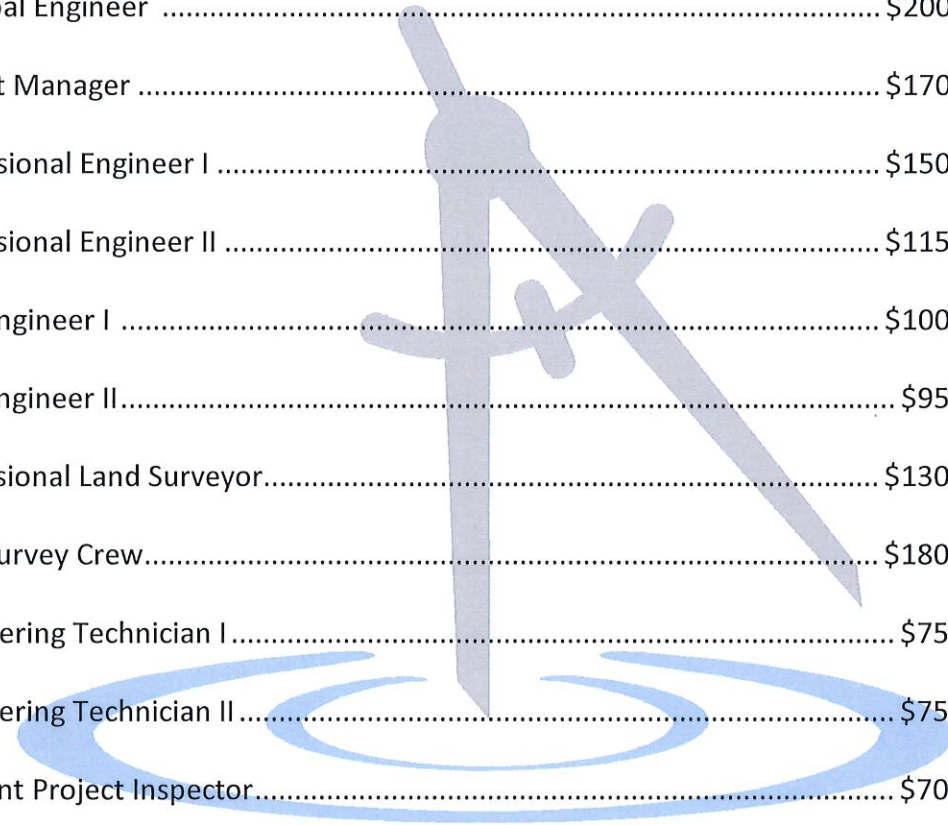
THE CASSADY COMPANY, INC.

4700 Highway 69 North
Northport, Alabama 35473

Phone: (205) 330-0098

Fax: (205) 330-0099

Rate Schedule



Principal Engineer	\$200.00/hour
Project Manager	\$170.00/hour
Professional Engineer I	\$150.00/hour
Professional Engineer II	\$115.00/hour
Staff Engineer I	\$100.00/hour
Staff Engineer II	\$95.00/hour
Professional Land Surveyor.....	\$130.00/hour
Field Survey Crew.....	\$180.00/hour
Engineering Technician I	\$75.00/hour
Engineering Technician II	\$75.00/hour
Resident Project Inspector.....	\$70.00/hour
Office Manager	\$95.00/hour
Clerical.....	\$75.00/hour
Mileage	\$0.655/mile

Five percent (5%) overhead will be added to all sub-consultant fees and miscellaneous expenses.

These rates apply through December 31, 2023.



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Authorizing Application to the Alabama Department of Public Health for the 2025 Fluoridation Grant

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting authorization to apply for the 2025 Fluoridation Grant through the Alabama Department of Public Health. If selected, this grant will fund the replacement and upgrade of the skid at the Northport Water Treatment Plant. This is a no match grant.

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 application to the Alabama Department of Public Health for the 2025 Fluoridation Grant.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT
OF PUBLIC HEALTH FOR THE 2025 FLUORIDATION GRANT**

WHEREAS, the Engineering department is requesting that the City Council authorize application to the Alabama Department of Public Health for the 2025 Fluoridation Grant for funding to replace and upgrade the skid at the Northport Water Treatment Plant; and,

WHEREAS, if the grant is received, there is no match required from the City.

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

1. That the Engineering department is authorized to apply to the Alabama Department of Public Health for the 2025 Fluoridation Grant; and,
2. There is no match required from the City; and,
3. Authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 9th DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: September 9, 2024

Motion:

Second:



QUOTATION		
DATE	NUMBER	PAGE
8/29/2024	0003314	1 of 1

B CON002
 I CITY OF NORTHPORT
 L PO BOX 569
 L NORTHPORT, AL 35473
 T US
 O

S CITY OF NORTHPORT
 H 11408 LARY LAKE RD
 I NORTHPORT, AL 35475-3455
 P US
 T
 O

Accepted By: _____
 Company: _____
 Date: _____
 PO#: _____
 Ship To: _____

ATTENTION:

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE
FLUORIDE		CITY OF NORTHPORT, NORTHPORT AL, CHEM FEED PUMP SKIDS	FDO/CKM	BEST WAY
QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED

1	QDOS DUPLEX SKID	PS-1 FLUORIDE 35ml per min max	\$20,525.00	\$20,525.00
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Tech Equipment Qdos 30 Duplex duty/standby pump skid with integrated legs manufactured with 1/2", 3/4" & 1" Dolphin Grey HDPE, (2)- pump stands, 1/2" Sch 80 PVC piping which includes fittings, 1/2" PVC manual ball valves, (1)- 1,000mL calibration column, (2)- 1/2" PVC pressure relief valves, (2)- 2.5" discharge pressure gauge and gauge guard assemblies, (2)- 1/2" PVC ball check valve, (2)- sets of interface tubing assemblies installed, (1)- prewired Nema 4X control junction box, (1)- prewired power supply weatherproof receptacle with junction box, providing and mounting (2)- Watson Marlow Qdos 30 24/110V peristaltic metering pumps.

(1)- SPARE Qdos 30 ReNu Pumphead, Santoprene
 —

Notes:
 Freight to project site IS included in this quote.
 Startup is not included in this quote.

Additional Items excluded from quote:
 • All Wiring Outside of Skid boundary
 • All items not included in quote above

SUBMITTALS – 2-4 WEEKS AFTER ORDER IS ENTERED
 DELIVERY– 12-14 WEEKS AFTER RELEASE

QTY	PART	DESCRIPTION	UNIT PRICE	EXTENDED
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This quote is subject to and incorporates by reference www.Eco-Tech.net		SUBTOTAL:	\$20,525.00
QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL		TAX:	
		TOTAL:	\$20,525.00



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: September 9, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with Southeast Appraisals for As Needed Appraisal Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting authorization for the City Administrator to execute a contract with Southeast Appraisals for as needed, as requested appraisal services for various City projects and endeavors in the amount of \$25,000.00. Funds for as needed as requested, appraisal services is budgeted.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000- 54300 Amount: \$25,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with Southeast Appraisals for as needed appraisals services in a not to exceed amount of \$25,000.00.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH SOUTHEAST APPRAISALS FOR AS NEEDED APPRAISAL
SERVICES**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with Southeast Appraisals for as needed, as requested appraisal services; and,

WHEREAS, the fiscal impact for the City for this contract will be \$25,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute a contract with Southeast Appraisals in the amount of \$25,000.00 for as needed, as requested appraisal services.

RESOLVED AND DONE THIS 9th DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: September 9, 2024

Motion:

Second:



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: September 9, 2024

SUBJECT: Resolution to Re-appoint Mr. Turnley Smith to the Historic Preservation Commission

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The resolution will re-appoint board member Mr. Turnley Smith to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. Mr. Turnley Smith has expressed an interest in continuing to serve on the Commission. The re-appointing will allow Mr. Smith to serve seat 5 until his term expires on December 31, 2026.

Recommendation:

The Admin Committee met at a regular scheduled meeting on August 19, 2024, and made a favorable recommendation to City Council to re-appoint Mr. Turnley Smith to seat 5 of the Historic Preservation Commission.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution appointing Mr. Turnley Smith, to seat 5 of the Historic Preservation Commission with an expiration to term ending on December 31, 2026.

RESOLUTION NO.

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT HISTORIC PRESERVATION COMMISSION**

WHEREAS, the City of Northport appoints members to the Northport Historic Preservation Commission; and

WHEREAS, Mr. Turnely Smith's term has expired; and

WHEREAS, Mr. Smith has continued to serve the City in this capacity; and

WHEREAS, Mr. Smith is a resident of Northport and has agreed to serve the City in this capacity.

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

1. That Mr. Turnely Smith's is re-appointed to the Northport Historic Preservation Commission. Mr. Smith's term will expire December 31, 2026.

RESOLVED AND DONE this ____ day of _____, 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, It's President

ATTEST:

City Administrator

Reading:

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: September 9, 2024

SUBJECT: Resolution to Re-appoint Mr. John Gordon to the Historic Preservation Commission

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

This resolution will re-appoint board member Mr. John Gordon to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. Mr. John Gordon has expressed an interest in continuing to serve on the Commission. The re-appointing will allow Mr. Gordon to serve seat 7 until his term expires on December 31, 2026.

Recommendation:

The Admin Committee met at a regular scheduled meeting on August 19, 2024, and made a favorable recommendation to City Council to re-appoint Mr. John Gordon to seat 7 of the Historic Preservation Commission.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution re-appointing Mr. John Gordon to seat 7 of the Northport Historic Preservation Commission with an expiration to term ending on December 31, 2026.

RESOLUTION NO.

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT HISTORIC PRESERVATION COMMISSION**

WHEREAS, the City of Northport appoints members to the Northport Historic Preservation Commission; and

WHEREAS, Mr. John Gordon's term has expired; and

WHEREAS, Mr. Gordon has continued to serve the City in this capacity; and

WHEREAS, Mr. Gordon is a resident of Northport and has agreed to serve the City in this capacity.

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

1. That Mr. Gordon's is re-appointed to the Northport Historic Preservation Commission. Mr. Gordon's term will expire December 31, 2026.

RESOLVED AND DONE this ____ day of _____, 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, It's President

ATTEST:

City Administrator

Reading:

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: September 9, 2024

SUBJECT: Resolution to Re-appoint Mrs. Frances Pool to the Historic Preservation Commission

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

This resolution will re-appoint board member Mrs. Frances Pool to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. Mrs. Frances Pool has expressed an interest in continuing to serve on the Commission. The re-appointing will allow Mrs. Frances Pool to serve seat 6 until her term expires on December 31, 2024.

Recommendation:

The Admin Committee met at a regular meeting on August 19, 2024, and made a favorable recommendation to the City Council to re-appoint Mrs. Frances Pool to seat 6 of the Historic Preservation Commission.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution re-appointing Mrs. Frances Pool to seat 6 of the Historic Preservation Commission with an expiration to the term on December 31, 2026

RESOLUTION NO.

**RESOLUTION APPOINTING A MEMBER TO THE
NORTHPORT HISTORIC PRESERVATION COMMISSION**

WHEREAS, the City of Northport appoints members to the Northport Historic Preservation Commission; and

WHEREAS, Mrs. Frances Pool term has expired; and

WHEREAS, Mrs. Pool has continued to serve the City in this capacity; and

WHEREAS, Mrs. Pool is a resident of Northport and has agreed to serve the City in this capacity.

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

1. That Mrs. Frances Pool's is re-appointed to the Northport Historic Preservation Commission. Mrs. Pool's term will expire December 31, 2026.

RESOLVED AND DONE this ____ day of _____, 2024

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, It's President

ATTEST:

City Administrator

Reading:

Motion By:

Second By:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: September 9, 2024

SUBJECT: Minutes, August 19, 2024

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from August 19, 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 August 19, 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, August 19, 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

There were no presentations.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the agenda for August 19, 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

Jay Stuck with the Northport Redevelopment Authority explained the Facade Improvement Program and announced information and dates of round two.

UNFINISHED BUSINESS

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2231 Authorizing the City Administrator to Enter into a Franchise Agreement with Comcast of Alabama, LLC.** This ordinance authorizes the City Administrator to execute a cable franchise agreement with Comcast of Alabama, LLC. This draft cable franchise agreement, attached as Exhibit "A," was negotiated on behalf of the City by cable franchise experts Local Government Services, LLC, whose services were authorized by Resolution 24-15 on January 23, 2024. This agreement will replace the previous agreement authorized by Ordinance 1661 with terms more favorable to the City. **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 Aiken, **Second** by Pro Tem Washington to adopt **Ordinance 2232 Authorizing the City Administrator to Enter into a Franchise Agreement with DIRECTV, LLC.** This ordinance authorizes the City Administrator to execute a cable franchise agreement with DIRECTV, LLC. This draft cable franchise agreement, attached as Exhibit "A," was negotiated on behalf of the City by cable franchise experts Local Government Services, LLC, whose services were authorized by Resolution 24-15 on January 23, 2024. This agreement will replace the previous agreement authorized by Ordinance 13-125 with terms more favorable to the City. **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 **Ordinance 2233 Correcting Effective Date of Compensation Adjustment for Future Mayor and Council.** In February 2021, Ordinance 2602 adjusted the compensation for future Mayor and Council. The adjustment was set to go into effect in November 2024. In July 2021, the Alabama Legislature adjusted the cycle of municipal elections and extended the current term of City of Northport elected officials until November 2025. This ordinance corrects the effective date of the compensation adjustment to November 2025, per the updated statewide municipal election cycle. **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 Councilman Wiggins, **Ordinance for amendment to the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards".** The City of Northport proposed to amend the Zoning Ordinance for Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards". Table 4-1 covers allowable uses for the zoning districts within the city limits. Table 4-3 covers dimensional standards for the nonresidential zoning districts within the city limits. The Northport Planning and Zoning Commission met on July 17, 2024, and made a favorable recommendation for the amendment to the Zoning Ordinance regarding Table 4-1 and 4-3.

First Reading **offered** by Councilwoman Dykes, **Ordinance for Rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1.** The City of Northport requests rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue from AG (Agricultural) to RS-1 (Single-Family Residential). The Northport Planning and Zoning

Commission met on June 16, 2024, and made a favorable recommendation that the request for the rezoning be granted.

Motion by Councilwoman Dykes, **Second** by Pro Tem Washington to adopt **Resolution 24-126 Adopting the City of Northport Fiscal Year 2025 Transportation Plan Pursuant to the Rebuild Alabama Act**. Per the Rebuild Alabama Act which levies additional excise tax on gasoline and diesel fuel each entity that receives a portion of the tax must adopt an annual Transportation Plan no later than August 31st for each fiscal year based on an estimate of revenues and state what funds are anticipated to be used on. The City of Northport intends to use Fiscal Year 2025 funds to fund resurfacing projects within the City of Northport city limits. **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 24-127 Authorizing the Acceptance of Name Change of Ellis Architects, Inc. to Caldwell Architects**. Ellis Architects, Inc. was recently acquired by Caldwell Architects. The City of Northport has active agreements with Ellis Architects, Inc. Adoption of this resolution will accept the change of company for active agreements as well as approve payment of services moving forward to Caldwell Architects. **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 24-128 Authorizing the Mayor to execute an agreement with Lloyd's Insurance for Stop-Loss Insurance**. The City of Northport purchases stop-loss insurance coverage to protect itself from paying catastrophic health claims for any covered individual who has claims above the specific deductible. The City of Northport's HR Department, through Cobbs-Allen, has accepted quotes from stop-loss insurance providers and has received a quote from Lloyd's Insurance which was for the lowest premium. Purchasing stop-loss insurance at the lowest possible cost is in the best interest of the citizens of Northport. **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 Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the August 19, 2024, Council Meeting:

1. Minutes, August 5, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Hydra Service, Inc., in the amount of \$18,350.00.00, is for the purchase of a pump for Airport Pump Station located at 6800 5th Street. One of the existing pumps at this station has reached its useful life and must be replaced to continue normal operations at the pump station.
4. Purchase Requisition, USA BlueBook, \$6,864.35, replacement BOD (Biochemical Oxygen Demand) Incubator for the Wastewater Treatment Plant. This incubator is used for testing that is required by ADEM. The current incubator has reached its useful lifespan and needs to be replaced in order to continue normal operations at the plant.
5. Purchase Requisition, The upper rear section of the roof at City Hall has broken its seal, and the surfacing material has become soaked with water. Water has penetrated the concrete underlayment below the surfacing and is causing significant damage to the interior of the building. Several other attempts at fixing this problem have only worked temporarily. This area of the roof needs to be resurfaced to prevent further damage and expense. Attached is an estimate and scope of work from Advanced Roofing Solutions to remove the current surfacing and install new surfacing. We are respectfully requesting your approval to have Advanced Roofing Solutions complete this project for \$86,220.00, which includes material, labor, and equipment. We are also requesting an additional \$2,500.00 in contingent funds to use only if Advanced Roofing Solutions finds there is plywood that needs to be removed and replaced once the surface is removed.
6. Purchase Requisition, J.H. Wright & Associates, \$8,600.00, is for a new Wilo Mixer with Motor for the #3 Aeration Basin at the Wastewater Treatment Plant. This price includes freight and a standard warranty.
7. Purchase Requisition, Carahsoft for professional services for implementation, support, hosting, and licensing for Twillio and integration with OKTA for SMS Support, \$11,859.84.

-
- 8. Purchase Requisition, Metro Jail Bill, Tuscaloosa County Commission is for housing prisoners in the 2nd quarter \$42,157.50.
 - 9. Purchase Requisition, Metro Jail Bill, Tuscaloosa County Commission is for housing prisoners in the 3rd Quarter - \$47,025.00

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 was **one** Public Hearing item on the agenda for the **Planning & Inspection Department**.
 - 1. **Second Reading**, Ordinance Ordering Demolition of an Unsafe Structure Located at 921 10th Street.
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Ordinance 2234 Ordering Demolition of an Unsafe Structure Located at 921 10th Street**. The Chief Building Official has found that the structure located at 921 10th Street is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
- D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR’S BUSINESS

No official business to discuss.

DEPARTMENTAL BUSINESS

There was no departmental business.

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 – No official business to discuss for District 5.

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 5:59 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: September 9, 2024

SUBJECT: Bill Listing

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

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 8/15/2024 - 9/3/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources...	100624	08/15/2024	Gross Payment Fees	122.88
Pamela Rodgers	INV0022769	08/15/2024	NPCC SECURITY DEPOSIT REF...	100.00
Tonya Collins	INV0022770	08/15/2024	NPCC SECURITY DEPOSIT REF...	100.00
Swervin Optics	INV0022771	08/15/2024	NPCC SECURITY DEPOSIT REF...	100.00
Morgan Carter	INV0022772	08/15/2024	NPCC SECURITY DEPOSIT REF...	100.00
Cindy Sanford	INV0022783	08/15/2024	NPCC Security Deposit Refund...	100.00
Jeff Gregory	INV0022789	08/15/2024	ROW Refund Permit ROW24-...	725.00
TTL Inc.	2140175	08/23/2024	ALDOT Reimbursement	3,975.27
Sain Associates Inc	54421	08/23/2024	Safe Streets for All Safety Acti...	6,229.86
Joyce Williams	INV0022790	08/15/2024	NPCC Refund Permit CHR24-0...	100.00
Joyce Williams	INV0022790	08/15/2024	NPCC Refund Permit CHR24-0...	150.00
Independent Freewill Penteco...	INV0022793	08/23/2024	NPCC Security Deposit Refund...	100.00
Sandetria Noland	INV0022806	08/23/2024	NPCC SECURITY DEPOSIT REF...	100.00
Kim Sartain	INV0022807	08/23/2024	NPCC SECURITY DEPOSIT REF...	100.00
Apex Civil Construction LLC	INV0022864	08/29/2024	RIGHT OF WAY REFUND PERM...	725.00
Spiller Furninture & Mattress	INV0022871	08/29/2024	SALES TAX REFUND	1,311.51
				14,139.52
Department: 13 - Mayor & City Council				
Focus on Senior Citizens	INV0022780	08/15/2024	Admin - Dist Dev Funds	250.00
Tuscaloosa County High School	INV0022784	08/15/2024	Choral dept.	1,500.00
Faucett-Vestavia Elementary	INV0022785	08/15/2024	Admin - Dist Dev Funds	1,000.00
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	296.96
Focus on Senior Citizens	INV0022803	08/23/2024	Admin - Dist Dev Funds	250.00
Tuscaloosa County High School	INV0022802	08/23/2024	Football	500.00
Tuscaloosa County High School	INV0022846	08/29/2024	Volleyball	100.00
Tuscaloosa County High School	INV0022847	08/29/2024	Volleyball	100.00
Arts 'n Autism Inc	INV0022844	08/29/2024	Admin - Dist Dev Funds	500.00
Department 13 - Mayor & City Council Total:				4,496.96
Department: 15 - Administrative				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	3.39
P & C Heating & Air Conditioni...	202246078	08/23/2024	City Hall - RTU 2 & 3 replacem...	10,746.14
Cintas	4193229768B	08/15/2024	SHORT PAY ON INVOICE	1.66
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	1.87
Spire	INV0022877	08/29/2024	2101 PARK ST 5773780740	772.86
Knight Sign	INV0022782	08/15/2024	NPCC Sign	139.66
Redpoint Audio LLC	1055	08/23/2024	hard of hearing equipment for...	6,009.20
Eatmybeats Inc.	87557	08/23/2024	#2 Groove & Grub, July 18	4,275.00
Julie Ramm	INV0022798	08/23/2024	Julie Ramm Gas Reimburseme...	53.86
Lowe's Home Centers Inc.	78941	08/15/2024	CH - blanket PO for emergency..	54.44
Lowe's Home Centers Inc.	79164	08/23/2024	CH Civic Mtg Room - estimate ...	15.00
Lowe's Home Centers Inc.	80674	08/15/2024	CH - blanket PO for emergency..	36.04
Regions Bank	118305	08/23/2024	2021B Warrants Annual Fee	2,925.00
Lowe's Home Centers Inc.	82960	08/15/2024	CH - blanket PO for emergency..	47.39
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	869.66
Express Employment Professi...	31137970	08/15/2024	admin temp kendra	1,044.00
Award Company of America L...	58847	08/29/2024	Car Magnets for Mayor and C...	100.95
Northwest Supply Co. Inc.	975334	08/29/2024	CH - faucet stem & aerators	35.87
Tuscaloosa Blueprinting & Rep...	INV-2240	08/23/2024	Holiday Open House	353.40
Amazon Capital Services	17QQ-GM9L-RP7V	08/15/2024	Holiday Open House	367.03
Amazon Capital Services	1L7J-CGTC-PMLV	08/15/2024	wireless keyboard replacemen...	34.99
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	8,564.29
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	1,291.63
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	1,228.50
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	380.28

Expense Approval Report

Payment Dates: 8/15/2024 - 9/3/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	668.96
Tuscaloosa Blueprinting & Rep...	INV-1469	08/23/2024	Holiday Open House	384.00
Amazon Capital Services	1R6Q-D676-4NFP	08/15/2024	Holiday Open House and Tinse...	402.83
Cintas	4201778269	08/15/2024	Payer # 14353428	51.68
Cintas	4201782355	08/15/2024	Payer # 14385499	26.19
Burnum-Hahn Exterminators I...	INV0022788	08/15/2024	MONTHLY PEST CONTROL	79.00
Chamber of Commerce of We...	2024	08/23/2024	World of Works 2024 Silver S...	2,500.00
KPS Group Inc	228006-00-20	08/15/2024	BLANKET PO - KPS Group (Co...	2,718.02
Express Employment Professi...	31157589	08/23/2024	admin temp Kendra Jacobs	1,044.00
Eatmybeats Inc.	87572	08/23/2024	August Groove and Grub	4,275.00
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	154.17
Your Real Next Step	00008	08/23/2024	august cleaning & table/chairs...	3,100.00
P & C Heating & Air Conditioni...	202247433	08/29/2024	City Hall - equipment rental fo...	700.00
Lowe's Home Centers Inc.	82043B	08/29/2024	CH - 3-way light switches	9.00
Spire	INV0022857	08/29/2024	512 MAIN AVE 4973862222	8.30
Spire	INV0022859	08/29/2024	3401 MAIN AVE C 0420679877	204.90
Express Employment Professi...	31193476	08/29/2024	admin temp kendra jacobs	1,044.00
Amazon Capital Services	1QC1-TVHJ-V37Y	08/29/2024	banker boxes	55.44
Staples Business Advantage	6010078918	08/29/2024	ADMIN - Copy Paper East End ...	594.86
Northport Sports Complex De...	4	08/29/2024	Sports Complex Development	35,000.00
Cintas	4203217735	08/29/2024	PAYER # 14353428	51.68
Cintas	4203222546	08/29/2024	PAYER # 14385499	26.19
Building Specialties Co. Inc.	71235677	08/29/2024	CH - bolt locks for east rear ex...	32.00
Wheats Carpet & Flooring Inc.	WH013313	08/29/2024	CH - glue for base board repla...	19.76
Department 15 - Administrative Total:				92,502.09
Department: 16 - Legal				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	5.12
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	3.84
Northport Gazette The	INV0022800	08/23/2024	advertise ord 2230 amend co...	52.85
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	38.49
Maynard Nexsen PC	536105128	08/29/2024	River Run Park	1,677.00
Staples Business Advantage	6010078921	08/29/2024	Office Supplies	503.52
Department 16 - Legal Total:				2,280.82
Department: 17 - Municipal Court				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	112.75
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	104.96
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	220.21
Janie Lee Mangeri Smith	INV0022792	08/15/2024	Special Prosecutor 8/14	625.00
One Source Office Products LLC	IN-23888	08/15/2024	Letterhead Envelopes	584.00
Staples Business Advantage	6010078920	08/29/2024	supplies	51.56
Staples Business Advantage	6010078925	08/29/2024	supplies	82.24
Cira L. Woolbright	INV0022850	08/29/2024	Translator	100.00
Department 17 - Municipal Court Total:				1,880.72
Department: 22 - Information Technology				
Bion Security LLC	1265	08/23/2024	IT - Firewall for Community C...	1,766.30
T-Mobile US Inc.	INV0022778	08/15/2024	ACCT 976900299	236.72
C Spire Business	0000693209-46	08/15/2024	ACCT 0000693209	5,540.00
CDW Government LLC	SQ73628	08/15/2024	Netgear M4250-40G8XF POE ...	2,547.99
Comcast Cable	INV0022775	08/15/2024	3500 MCFARLAND BLVD SIDE ...	56.71
Xerox Corporation	6089931	08/23/2024	CONTRACT CHARGE 7/29-8/2...	1,422.48
SHI International Corp.	B18671886	08/15/2024	RAM iPad Vehicle Mount Supp...	300.13
A T & T	4166242902	08/29/2024	831-001-2247 676	844.41
A T & T	5250152908	08/29/2024	831-001-2475 849	1,906.34
A T & T	5250152908	08/29/2024	831-001-2475 849	746.62
A T & T	5414263905	08/29/2024	831-001-3720 096	542.65
Comcast Cable	INV0022795	08/23/2024	1781 Harper Rd 8396 90 014 ...	350.17
Amazon Capital Services	13XH-9JXM-R67F	08/15/2024	IT - Community Center Swann ...	46.32
GoTo Technologies USA	IN95AA1231140	08/23/2024	IT - Annual renewal	4,856.00
VC3 INC.	VC3-163293	08/23/2024	IT - Monthly Backups	2,240.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Spectrum Business	177395401081424	08/23/2024	13205 MARTIN ROAD SPUR 1...	119.99
Comcast Cable	INV0022866	08/29/2024	1101 MLK 8396 90 014 02071...	151.21
J & J Telephone Inc.	604429	08/23/2024	Acct 23929	399.46
Comcast Cable	INV0022865	08/29/2024	3500 MCFARLAND BLVD 8396...	88.77
Comcast Cable	INV0022869	08/29/2024	3500 MCFARLAND BLVD OFC ...	589.35
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	27.35
Comcast Cable	INV0022872	08/29/2024	3721 26TH AVE OFC 8396 90 ...	338.60
Comcast Cable	INV0022873	08/29/2024	5410 HWY 69N 8396 90 014 0...	243.85
Comcast Cable	INV0022874	08/29/2024	5410 HWY 69N 8396 90 014 0...	413.36
Staples Business Advantage	6010079817	08/29/2024	CREDIT PO 24-3112	-11.00
Department 22 - Information Technology Total:				25,763.78
Department: 25 - Finance				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	108.80
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	196.70
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	212.19
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	78.45
Global HR Research LLC	20247-46070	08/23/2024	New Hire Background Checks	132.22
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	25.55
Staples Business Advantage	6010078923	08/29/2024	FIN - OFFICE SUPPLIES	258.12
Department 25 - Finance Total:				1,012.03
Department: 26 - Human Resources				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	52.32
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	80.16
River Oaks Employee Assistan...	000744	08/29/2024	Quarterly Fee July-September...	2,089.26
OESCO LLC	110877	08/15/2024	Binders for Employee Handbo...	160.00
Phelps Jenkins Gibson & Fowl...	229	08/15/2024	Retainer Fee June 2024	1,600.00
DCH Occupational Medicine	00021402-00	08/15/2024	New Hire/Post-Accident/Drug...	1,306.00
DCH Occupational Medicine	00021636-00	08/23/2024	Drug Screen List Generation	100.00
Cobbs Allen & Hall Inc.	63411	08/15/2024	Monthly Fee August 2024	1,250.00
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	84.95
State of Alabama Department...	INV0022845	08/29/2024	Application for Re-Certificatio...	25.00
Department 26 - Human Resources Total:				6,747.69
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	154.79
Jarrold Milligan	24-1074	08/15/2024	Milligan Family Services - Inv ...	97.98
Jarrold Milligan	24-1075	08/15/2024	Milligan Family Services - Inv ...	110.23
Jarrold Milligan	24-1076	08/15/2024	Milligan Family Services - Inv ...	97.98
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	1,402.70
Julie Ramm	INV0022798	08/23/2024	Julie Ramm Gas Reimburseme...	22.01
Northport Gazette The	INV0022801	08/23/2024	Full Legal Ad - Amendment Pu...	465.00
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	84.72
Northport Gazette The	INV0022851	08/29/2024	Legal Notice R-2-24 Amendm...	70.35
Northport Gazette The	INV0022852	08/29/2024	Legal Ad for R-24-2 Northwoo...	1,041.60
Northport Gazette The	INV0022854	08/29/2024	Public Notice - August 2024 ...	28.00
Department 28 - Planning & Inspections Total:				3,575.36
Department: 32 - Engineering				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	69.52
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	26.79
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	469.20
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	30,505.08
Amazon Capital Services	1V6X-X31N-6XFN	08/15/2024	Uniforms for Personnel	81.41
Amazon Capital Services	1VF9-PNCN-3PTT	08/15/2024	WS Inspector - Various Equip...	81.98
Amazon Capital Services	1XWP-1MD7-P37L	08/23/2024	Air Filter Replacements	18.99
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	266.80
Amazon Capital Services	1PWL-7T4W-VN1K	08/23/2024	Uniforms - B. Matthews	65.99
Amazon Capital Services	161Y-77QD-TDNJ	08/29/2024	Uniforms - H. Phillips	60.94
Amazon Capital Services	1C3H-N17X-WT4Y	08/29/2024	PZC/ZBA Team Wear	54.52
Tractor Supply	362667	08/29/2024	PO- 24-3913	-158.28
Tractor Supply	362668	08/29/2024	Uniform Pants - Inspectors	161.88

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Tractor Supply	INV0022867	08/29/2024	PO 24-3913	158.28
Department 32 - Engineering Total:				31,863.10
Department: 33 - Police				
Buford's Locksmith & Security ...	136224	08/23/2024	Keys for Connell	24.00
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	19.22
Burnum-Hahn Exterminators I...	913196	08/23/2024	PD Compound - annual termit...	568.00
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	21.01
Alabama Law Enforcement Ag...	ALEA24002629	08/15/2024	L.E.T.S services	3,555.00
Tuscaloosa Tire & Service Cen...	N288578	08/15/2024	PD #455 - rear tires & alignme...	359.27
Tuscaloosa County Commission	0422	08/23/2024	AGENDA 8.19.24 - Metro Jail B...	42,157.50
Galls LLC	028473197	08/23/2024	Galls - Sanders Shirts	15.99
Tuscaloosa County Commission	0449	08/15/2024	Inmate Medical Expenses	142.06
Tuscaloosa County Commission	0451	08/23/2024	AGENDA 8.19.24 - Metro Jail B...	47,025.00
Lowe's Home Centers Inc.	87154	08/15/2024	Range Supplies	17.08
Galls LLC	028568209	08/23/2024	Galls - Sanders Shirts	122.79
Northport Auto Supply Co. Inc.	100871530	08/29/2024	PD #435 - battery	183.54
DCH Occupational Medicine	00021402-00	08/15/2024	New Hire/Post-Accident/Drug...	828.00
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	15,321.29
Global HR Research LLC	20248-49205	08/15/2024	New Hire Background Checks	225.16
Amazon Capital Services	16JN-7HXG-7PDR	08/15/2024	Thermal paper for car printers	347.70
Amazon Capital Services	1LCM-DYDY-9MDQ	08/15/2024	Copy paper, file folders and bl...	526.38
Amazon Capital Services	1W7R-J7HD-NN7M	08/15/2024	Supplies for Fall Festival	2,657.36
Glass Doctor	2-120710	08/23/2024	PD #0351 - new passenger sid...	465.00
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	875.02
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	10,552.13
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	1,731.52
Burnum-Hahn Exterminators I...	INV0022788	08/15/2024	MONTHLY PEST CONTROL	179.00
VC3 INC.	VC3-163294	08/15/2024	Desktop Backup Software 8/1...	150.00
Northport Auto Supply Co. Inc.	100875873	08/23/2024	PD #4901-gaskets, seals for va...	597.01
Triple Point Industries	64003	08/23/2024	BLANKET PD monthly contract...	102.60
Lowe's Home Centers Inc.	98490	08/23/2024	Range Supplies	42.69
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	15.50
Office Depot	INV0022835	08/23/2024	Ink for report writing's printer	273.49
GFL Environmental Inc.	UI0000029327	08/29/2024	UI1703	409.74
Northport Auto Supply Co. Inc.	100878849	08/23/2024	PD #3345 - new battery	183.54
Spire	INV0022862	08/29/2024	3000 CHARLIE SHIRLEY RD 21...	35.55
Northport Auto Supply Co. Inc.	100878982	08/29/2024	PD stock - oil filters	38.70
Northport Auto Supply Co. Inc.	100880486	08/29/2024	PD #1028 - oil filter	8.30
Department 33 - Police Total:				129,776.14
Department: 35 - Fire				
Northport Auto Supply Co. Inc.	100846629	08/29/2024	FD #5513 - new battery	129.37
Global HR Research LLC	20247-46070	08/23/2024	New Hire Background Checks	38.32
The Habegger Corp	2564200	08/15/2024	Fire Station 3 - compressor (sh...	1,398.47
The Habegger Corp	2698700	08/15/2024	Fire Station 3 - motor & capaci...	238.62
The Habegger Corp	CM 2687	08/15/2024	CREDIT PO 24-3361	-1,076.69
Atlas Welding Supply Co. Inc.	621161	08/15/2024	*BLANKET* Refill oxygen, misc...	77.97
Henry Schein Inc.	99715613	08/15/2024	Medical Supplies Restock	150.70
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	3,443.94
NAFECO	1290966	08/15/2024	Sweatpants - Size Medium	481.25
NAFECO	1290966	08/15/2024	Sweatpants - Size Large	231.00
NAFECO	1290966	08/15/2024	Sweatpants - Size Small	231.00
Henry Schein Inc.	12058867	08/15/2024	Medical Supplies Restock	15.99
NAFECO	1292477	08/15/2024	Polos for Captains	613.80
Amazon Capital Services	1F76-XC1N-97QH	08/15/2024	CREDIT PO 24-3355	-94.06
Amazon Capital Services	1WNN-YM1X-9DX7	08/15/2024	CREDIT PO 24-3355	-47.03
Fred Robertson Wrecker Servi...	B49594-1	08/29/2024	FD Engine #3 - tow fee for serv..	750.00
Amazon Capital Services	1LCM-DYDY-FKGG	08/15/2024	CREDIT PO 24-3355	-94.06
Walmart	INV0022838	08/23/2024	Two Stroke Oil - Boat	66.86
Central Alabama Training Solut..	17047291	08/15/2024	Hydrostat testing of SCBA bott...	100.00
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	5,886.40

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Amazon Capital Services	14D9-HWKQ-9LKP	08/15/2024	CREDIT PO 24-3355	-47.03
Amazon Capital Services	1676-V613-9GG1	08/15/2024	CREDIT PO 24-3355	-47.03
Amazon Capital Services	1C6D-7J7P-9H4H	08/15/2024	CREDIT PO 24-3355	-47.03
Alabama Fire College	8924	08/15/2024	Fire Inspector II - Todd Payne	280.00
Burnum-Hahn Exterminators I...	INV0022786	08/15/2024	Monthly Pest Control	79.00
Burnum-Hahn Exterminators I...	INV0022788	08/15/2024	MONTHLY PEST CONTROL	158.00
NAFECO	1293867	08/29/2024	Dress Shirts, Dress Pants, Na...	156.25
Alabama Fire College Booksto...	98795	08/23/2024	A & P Textbook - Sessoms	101.00
Amazon Capital Services	1Y77-1RK7-4GPP	08/23/2024	Toner Cartridges - Battalion Ch..	471.56
Burnum-Hahn Exterminators I...	INV0022839	08/23/2024	Monthly Pest Cotnrol	49.00
Spire	INV0022861	08/29/2024	12301 MITT LARY RD 7863555...	77.06
W.W. Williams	072W20761	08/23/2024	FD Engine 3 - diagnosis & new...	2,295.11
Brown's Fleet & Collision Cent...	8054	08/29/2024	*AGENDA* Engine 6 Repairs	8,371.05
One Source Office Products LLC	OE-QT-6728-1	08/29/2024	St. 1	375.49
One Source Office Products LLC	OE-QT-6728-1	08/29/2024	St. 2	306.22
One Source Office Products LLC	OE-QT-6728-1	08/29/2024	St. 3	214.93
One Source Office Products LLC	OE-QT-6728-1	08/29/2024	St. 4	177.12
Alabama Fire College Booksto...	INV0022848	08/29/2024	Rope Rescue II Textbook	107.95
Alabama Fire College	8980	08/29/2024	Rope Rescue - Greg Jackson	350.00
Department 35 - Fire Total:				25,970.50

Department: 37 - Public Works

TRUCKWORX HOLDING CO INC	1130170046	08/15/2024	CREDIT REC'D	1,257.68
TRUCKWORX HOLDING CO INC	1130170067.C	08/15/2024	CREDIT INV 1130170046	-140.00
The Habegger Corp	2363200	08/15/2024	PW Building repairs - leak in S...	310.82
Tractor & Equipment Company	P53117	08/29/2024	PW #9899 - rubber tracks for ...	659.13
Tractor & Equipment Company	P53117	08/29/2024	PW #9899 - rubber tracks for ...	659.13
Northport Auto Supply Co. Inc.	100863117	08/15/2024	credit rec'd	14.44
Northport Auto Supply Co. Inc.	100863119	08/15/2024	credit for inv 100863117	-14.44
Global HR Research LLC	20247-46070	08/23/2024	New Hire Background Checks	1,133.33
Lowe's Home Centers Inc.	72601	08/15/2024	PO 24-3580	451.28
Northport Auto Supply Co. Inc.	100868705	08/15/2024	PW #6819 - brake parts, batte...	518.90
Lowe's Home Centers Inc.	984623	08/15/2024	PW Inventory supplies - mater...	1,676.27
T-Mobile US Inc.	INV0022778	08/15/2024	ACCT 976900299	1,154.82
Lowe's Home Centers Inc.	987386	08/15/2024	PW Inventory supplies - mater...	1,258.53
Lowe's Home Centers Inc.	987404	08/15/2024	CREDIT PO 24-3580	-1,676.27
Lowe's Home Centers Inc.	987532	08/15/2024	CREDIT PO 24-3580	-451.28
Lowe's Home Centers Inc.	987545	08/15/2024	PW Inventory supplies - mater...	451.28
Northport Auto Supply Co. Inc.	100871053	08/15/2024	PW Shop - large truck tail light...	291.25
Northport Auto Supply Co. Inc.	100871053	08/15/2024	PW Shop - large truck tail light...	291.25
Northport Auto Supply Co. Inc.	100871059	08/15/2024	PW Shop - large truck tail light...	118.97
Northport Auto Supply Co. Inc.	100871059	08/15/2024	PW Shop - large truck tail light...	118.97
Spire	INV0022860	08/29/2024	7645 HWY 69N 0429460782	25.58
Kimball Midwest	102457787	08/15/2024	PW Shop - bolts & misc parts (...)	506.60
Super Sports Sporting Goods L...	6868	08/23/2024	PW Uniforms - ball caps (stock)	332.00
Keith Kukla	INV0022776	08/15/2024	CLAIM NO. 24-35	161.16
DCH Occupational Medicine	00021402-00	08/15/2024	New Hire/Post-Accident/Drug...	936.00
Encore Rehabilitation Inc.	07/2024-3003-CITY	08/23/2024	New Hire Physicals	1,125.00
Parts Town LLC	2103149910	08/15/2024	PW Building - parts to repair i...	747.40
Atlas Welding Supply Co. Inc.	621162	08/15/2024	BLANKET - 2024 nitrogen cylin...	15.10
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	21,027.40
Tuscaloosa County Health Dept	INV0022840	08/23/2024	PW garbage trucks - County Co..	125.00
Tuscaloosa County Health Dept	INV0022875	08/29/2024	PW garbage trucks - County Co..	625.00
Southland International Trucks..	03CI351346	08/15/2024	PW #6377 - air pressure senso...	111.68
Global HR Research LLC	20248-49205	08/15/2024	New Hire Background Checks	503.22
Lowe's Home Centers Inc.	85856	08/15/2024	PO 24-3580	-149.90
Lowe's Home Centers Inc.	85889	08/15/2024	PO 24-3580 CREDITS REC'D	465.60
Benton Sod Farm	669746	08/15/2024	PW New Building - palisades z...	750.00
Lowe's Home Centers Inc.	70820	08/15/2024	Beautification supplies - blank...	37.86
Heather Nicole Overstreet	INV0022768	08/15/2024	CLAIM NO. 24-41	819.36
Casey Cowart	INV0022773	08/15/2024	CLAIM NO. 24-39	770.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Michelle Prewitt	INV0022779	08/15/2024	CLAIM NO. 24-46	580.00
Southland International Trucks..	03SC2290	08/15/2024	Curb Sorter Southland Council...	189,293.47
Northport Auto Supply Co. Inc.	100869839	08/29/2024	PW #6819 - blower motor & r...	3.66
Northwest Supply Co. Inc.	975335	08/23/2024	PW Maintenance tools - flint s...	4.44
Edko LLC	369637	08/23/2024	COUNCIL 4/4/22 - [8(b)3] - He...	3,013.31
Grainger Inc.	9209478594	08/23/2024	PW #1053 & stock - o-rings for...	213.93
Ready Mix USA LLC	9450522250	08/15/2024	Construction - concrete for re...	698.40
Refuse Supply	K5676	08/15/2024	PW #4189 - hopper cylinder w...	1,750.00
One Source Office Products LLC	OE-QT-6702-1	08/15/2024	PW supplies - trash liners	108.05
One Source Office Products LLC	OE-QT-6702-1	08/15/2024	PW supplies - trash liners	1,728.76
One Source Office Products LLC	OE-QT-6702-1	08/15/2024	PW supplies - trash liners	324.14
Amazon Capital Services	13DT-J1PJ-9QC9	08/15/2024	PW inventory supplies - 5-gall...	28.96
Amazon Capital Services	13DT-J1PJ-9QC9	08/15/2024	PW inventory supplies - 5-gall...	13.97
Legacy Construction & Design ...	185-1	08/23/2024	Heritage Museum - pressure ...	13,500.00
Heritage-Crystal Clean LLC	18836393	08/23/2024	Blanket PO to cover Shop's wa...	100.00
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	21.00
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	38.49
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	59.50
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	31.49
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	70.00
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	10.50
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	56.00
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	10.50
Cypress Supply LLC	3006985	08/29/2024	PW personal safety supplies - ...	52.50
Super Sports Sporting Goods L...	6884	08/23/2024	PW Uniforms - Polos for PS Su...	184.00
Grainger Inc.	9210426582	08/29/2024	PW maintenance tools - psych...	126.00
Fred Robertson Wrecker Servi...	B49591-1	08/29/2024	PW #2370 - tow fee for service..	750.00
Daniel Skinner	INV0022787	08/15/2024	Reimbursement - class A com...	68.75
Keith Ausburn	INV0022843	08/29/2024	Reimbursement - class A com...	66.25
Refuse Supply	K5696	08/15/2024	PW #4189 - hopper cylinder w...	373.45
Lowe's Home Centers Inc.	86494	08/15/2024	PO 24-3580 CREDITS REC'D	20.22
Northport Auto Supply Co. Inc.	100874943	08/15/2024	PW #1390 - wiring relay & pig...	33.56
Tuscaloosa Farmers Cooperati...	1565927	08/29/2024	PW Beautification - weed killer	263.88
Tuskaloosa Lawn Equipment L...	260078	08/15/2024	ROW & Beaut supplies - oil, li...	12.40
Tuskaloosa Lawn Equipment L...	260078	08/15/2024	ROW & Beaut supplies - oil, li...	284.16
Ready Mix USA LLC	9450540543	08/15/2024	Construction - concrete for re...	183.90
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	170.43
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	7,108.72
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	2,818.37
Kashala McKinstry	INV0022797	08/23/2024	Claim No 24-30	528.00
Rick Stevenson	INV0022841	08/23/2024	class B commercial permit & a...	66.25
Ervin's Workwear & Boots	INV-5616	08/15/2024	PW uniforms - pants for new ...	143.96
Ervin's Workwear & Boots	INV-5618	08/15/2024	PW uniform order - pants for ...	143.96
Wittichen Supply Co. Inc.	S104556097.001	08/15/2024	PW maintenance supplies - ref...	366.71
Southland International Trucks..	03CI351496	08/15/2024	PW #6377 - cooler, air dryer &...	496.94
Bama Concrete Products Co. I...	398420	08/23/2024	BLANKET - concrete for constr...	515.50
Cintas	4201778310	08/15/2024	Payer # 14353601	28.90
Burnum-Hahn Exterminators I...	INV0022786	08/15/2024	Monthly Pest Control	79.00
TRUCKWORX HOLDING CO INC	1130170066	08/15/2024	CREDIT INV 1130170046	-1,117.68
Ready Mix USA LLC	9450553706	08/23/2024	Construction - concrete for re...	245.40
Southland International Trucks..	03CI351466	08/29/2024	PW #6115 - hub stud & seals	832.37
Southland International Trucks..	03CI351613	08/23/2024	PW #9487 - gaskets for engine ..	96.52
Northport Auto Supply Co. Inc.	100874885	08/23/2024	PW Shop - quick connectors &...	84.71
Cain Steel & Supply. Inc.	535923	08/23/2024	Construction - rebar for Harpe...	447.20
Grainger Inc.	9216499518	08/29/2024	PW inventory supplies - asset ...	95.00
Grainger Inc.	9216857202	08/29/2024	PW inventory supplies - asset ...	105.23
Lowe's Home Centers Inc.	97606	08/23/2024	PW Janitorial Supplies -windo...	11.38
Lowe's Home Centers Inc.	97606	08/23/2024	PW Janitorial Supplies -windo...	11.38
Temple Inc.	INV0245945	08/29/2024	Traffic - intersection equipme...	705.00
Temple Inc.	INV0245945	08/29/2024	Traffic - intersection equipme...	3,437.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-QT-6706-1	08/15/2024	PW janitorial supplies - wet fl...	26.00
Ellison's Tree Service	1088	08/29/2024	Contract Tree Removal - 5321...	1,400.00
Cowin Equipment Company In...	RSA034430 1	08/23/2024	Comm Events - Groove & Grub...	90.00
Cowin Equipment Company In...	RSA034431 1	08/23/2024	Comm Events - Groove & Grub...	90.00
Cowin Equipment Company In...	RSA034433 1	08/23/2024	Comm Events - Groove & Grub...	90.00
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	78.27
Ready Mix USA LLC	9450576067	08/23/2024	Construction - concrete for re...	178.90
Southland International Trucks..	03CI351723	08/29/2024	PW #9487 - miscellaneous parts...	132.04
TSC Service & Supply Inc.	10314	08/23/2024	PW Shop stock - panel bright f...	209.60
TSC Service & Supply Inc.	10314	08/23/2024	PW Shop stock - panel bright f...	209.60
TSC Service & Supply Inc.	10314	08/23/2024	PW Shop stock - panel bright f...	209.60
TSC Service & Supply Inc.	10314	08/23/2024	PW Shop stock - panel bright f...	209.60
TSC Service & Supply Inc.	10314	08/23/2024	PW Shop stock - panel bright f...	209.60
Snider Tire Inc.	1201939	08/29/2024	PW Shop - tires for trash & he...	2,430.00
Snider Tire Inc.	1201939	08/29/2024	PW Shop - tires for trash & he...	2,430.00
Cintas	4202500062	08/23/2024	PAYER # 14353601	28.90
Lowe's Home Centers Inc.	82342	08/29/2024	PW & W&S janitorial supplies -...	23.73
Lowe's Home Centers Inc.	82342	08/29/2024	PW & W&S janitorial supplies -...	13.28
Lowe's Home Centers Inc.	82637	08/29/2024	Beautification supplies - blank...	6.25
Lowe's Home Centers Inc.	83590	08/29/2024	Beautification supplies - blank...	16.09
Ready Mix USA LLC	9450584610	08/23/2024	Construction - concrete for re...	178.90
Spire	INV0022856	08/29/2024	1781 HARPER RD 7173423333	15.62
Ervin's Workwear & Boots	INV-5667	08/29/2024	PW uniforms - pants for new ...	143.96
Ervin's Workwear & Boots	INV-5668	08/29/2024	PW uniforms - pants for new ...	143.96
Northport Auto Supply Co. Inc.	100878937	08/29/2024	PW Shop tools - slide hammer	115.56
Lowe's Home Centers Inc.	85865	08/29/2024	Holiday Open House - blanket...	411.59
Harbor Freight Tools	INV0022849	08/29/2024	Community Events - hot knife ...	21.97
Northport Gazette The	INV0022855	08/29/2024	PW bid ad for roll-off trailer(s)	35.35
Ervin's Workwear & Boots	INV-5690	08/29/2024	COUNCIL 9.c.5 (6/3/24) - PW ...	189.99
Northport Auto Supply Co. Inc.	100878353	08/29/2024	PW #7664 - trailer drum asse...	246.44
Amazon Capital Services	1HPV-PDW7-CV91	08/23/2024	Holiday Open House - snow so...	581.88
Tuskaloosa Lawn Equipment L...	261162	08/29/2024	PW mower #800f - anti-scalp k...	199.98
Tuskaloosa Lawn Equipment L...	261163	08/29/2024	PW supplies - pre-mixed fuel &...	19.18
Tuskaloosa Lawn Equipment L...	261163	08/29/2024	PW supplies - pre-mixed fuel &...	19.18
Tuskaloosa Lawn Equipment L...	261163	08/29/2024	PW supplies - pre-mixed fuel &...	153.48
Tuskaloosa Lawn Equipment L...	261163	08/29/2024	PW supplies - pre-mixed fuel &...	63.92
Lowe's Home Centers Inc.	89387	08/29/2024	Holiday Open House - blanket...	248.83
Coker Water Authority	INV0022863	08/29/2024	101617	111.22
One Source Office Products LLC	OE-QT-6725-1	08/23/2024	PW janitorial supplies - suppli...	209.12
Southland International Trucks..	03CI351753	08/29/2024	PW #9487 - miscellaneous parts...	366.97
Amazon Capital Services	1X13-1L34-RTGC	08/29/2024	PW supplies for community e...	22.56
Staples Business Advantage	6010078919	08/29/2024	PW ofc supplies -binders, divi...	298.19
Staples Business Advantage	6010078924	08/29/2024	PW office supplies -dividers, c...	76.39
TRUCKWORX HOLDING CO INC	1130176946	08/29/2024	PW #2855 - s-cam bracket ass...	345.83
Amazon Capital Services	16H1-4DQY-3GJT	08/29/2024	New PW Building - materials t...	1,186.26
Claridge Products and Equipm...	CIA000014710	08/29/2024	PW Furnishings - Glassboards	4,715.90
Amazon Capital Services	1TT4-WTYQ-MHJQ	08/29/2024	PW hats - hi-viz boonies for e...	118.40
84 Lumber Company	2607-866247	08/29/2024	Construction Supplies - Harper...	943.64
Cintas	4203217754	08/29/2024	PAYER # 14353601	28.90
Lowe's Home Centers Inc.	74049	08/29/2024	PW Building - tank rebuild kit ...	26.58
Ervin's Workwear & Boots	INV-5715	08/29/2024	PW uniforms - pants for new ...	143.96
Ervin's Workwear & Boots	INV-5716	08/29/2024	PW uniforms - pants for new ...	143.96
			Department 37 - Public Works Total:	288,125.61
Department: 39 - Utilities				
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	34.76
U.S. Postal Service	INV0022836	08/23/2024	Postage by Phone	60.43
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	17.38
U.S. Postal Service	INV0022876	08/29/2024	POSTAGE BY PHONE	55.71
Empire Pipe and Supply Comp...	2150635	08/15/2024	CREDIT REC'D	154.74
Empire Pipe and Supply Comp...	2154798	08/15/2024	CREIDT INV 2150635	-154.74

Expense Approval Report

Payment Dates: 8/15/2024 - 9/3/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Empire Pipe and Supply Comp...	2156199	08/15/2024	Gloves	111.20
Empire Pipe and Supply Comp...	2156199	08/15/2024	Gloves	444.80
Empire Pipe and Supply Comp...	2154084	08/15/2024	Council Approved - 5/8" Water..	10,164.00
Tuskaloosa Lawn Equipment L...	255159	08/15/2024	Trimmer Head	49.50
Tuskaloosa Lawn Equipment L...	255159	08/15/2024	Cover for Trimmer Head	32.00
Tuskaloosa Lawn Equipment L...	255159	08/15/2024	Edger Blade	40.00
Global HR Research LLC	20247-46070	08/23/2024	New Hire Background Checks	165.99
Northport Auto Supply Co. Inc.	100860804	08/15/2024	Parts for Air Compressor	51.79
Northport Auto Supply Co. Inc.	100864058	08/15/2024	Locator Truck #0142 Battery	130.60
Pearce Trucking Inc.	24466	08/15/2024	825B Crusher Run	2,671.38
City of Tuscaloosa Water & S...	10780864	08/23/2024	Raw Water	17,383.44
T-Mobile US Inc.	INV0022778	08/15/2024	ACCT 976900299	565.00
Northport Power Equipment I...	20289	08/15/2024	Oil & Filters for WTP Mower	38.00
Regions Bank	118304	08/23/2024	2021A Warrants Annual Fee	1,750.00
Regions Bank	118304	08/23/2024	2021A Warrants Annual Fee	175.00
Living Water Services	16725	08/23/2024	Council Approved - Lab Testing..	1,202.48
Midstates Petroleum Company	INV0022777	08/15/2024	FUEL	7,579.45
John Plott Company Inc.	WTP Chem System Improv Inv...	08/15/2024	Council Approved - WTP Chem...	19,303.76
Spectrum Business	229584701080124	08/15/2024	ACCT 229584701	75.66
Krebs Engineering Inc.	Proj 21050.08 Inv 14	08/15/2024	Council Approved - WWTP Slu...	2,843.97
Hach	14133596	08/15/2024	TU5300 Turbidimeter	3,039.10
Southern Ionics Incorporated	699962	08/15/2024	Council Approved - Aluminum...	4,450.07
Ferguson Enterprises LLC	1542202	08/15/2024	Repair for State Dock Hydrant	294.18
Ferguson Enterprises LLC	1542274	08/15/2024	6" x 2" Double Strap for DI Pipe	116.82
Yellowhammer Services LLC	24-066	08/15/2024	Council Approved - WWTP Op...	1,232.00
Krebs Engineering Inc.	Proj 22031.08 Inv 6	08/15/2024	Council Approved - Prof Eng S...	2,100.00
Ferguson Enterprises LLC	1547421	08/15/2024	6"x13" MJ Anchor Coupling	195.89
Parts Town LLC	2103217273	08/15/2024	Ice Machine Repair	486.23
Lowe's Home Centers Inc.	73466	08/15/2024	Blanket - Misc. Supplies for W...	31.22
Brenntag MidSouth Inc.	BMS733024	08/15/2024	Council Approved - Calcium H...	2,240.00
Cintas	4201389478	08/23/2024	Payer # 14385521	184.74
Denali Water Solutions LLC	INV878275	08/15/2024	Council Approved - Sludge Re...	12,751.20
Ander's Hardware Co. Inc.	N1248280	08/15/2024	Blanket - Misc. Main. Material...	35.90
Thompson Tractor Co. Inc	SPI01513627	08/15/2024	WWTP Backhoe #182 Rear Wi...	397.75
Xerox Corporation	6089931	08/23/2024	CONTRACT CHARGE 7/29-8/2...	133.91
Xerox Corporation	6089931	08/23/2024	CONTRACT CHARGE 7/29-8/2...	221.70
Xerox Corporation	6089931	08/23/2024	CONTRACT CHARGE 7/29-8/2...	133.91
A T & T	5250152908	08/29/2024	831-001-2475 849	1,906.34
Mister Chlorinator	12313	08/29/2024	Annual Equipment Service at...	3,038.45
Ferguson Enterprises LLC	1539983-1	08/23/2024	Blue Marking Paint	172.00
Ferguson Enterprises LLC	1542272	08/23/2024	Blue Marking Paint	288.00
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	170.43
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	91,504.53
Ervin's Workwear & Boots	INV-5617	08/23/2024	AGENDA (8/5/24) - Boots for ...	6,890.61
Price Civil Services Inc.	Visual Service Line Inspection ...	08/15/2024	Council Approved - Visual Serv...	139,878.00
Ferguson Enterprises LLC	1547486	08/29/2024	6" MJ BLT Gasket Kit	55.72
General Machinery Company ...	3130768	08/23/2024	Oil and Grease for Aeration Bl...	1,091.94
Cintas	4201782416	08/15/2024	Payer # 14385564	85.58
Cintas	4201782741	08/15/2024	Payer # 14385434	394.85
Winfield Tool & Equipment Re...	433639-0001	08/15/2024	Blanket - Equipment Rental	196.23
Business Supply & Printing	5879	08/15/2024	Window Envelopes for Billing ...	193.00
Lowe's Home Centers Inc.	91735	08/15/2024	14" Wet/Dry Diamond Saw Bl...	160.55
Alabama Dept of Environment...	INV0022781	08/15/2024	Grade IV Wastewater Certifica...	325.00
Burnum-Hahn Exterminators I...	INV0022786	08/15/2024	Monthly Pest Control	98.00
Burnum-Hahn Exterminators I...	INV0022788	08/15/2024	MONTHLY PEST CONTROL	79.00
Ander's Hardware Co. Inc.	N1248685	08/15/2024	Blanket - Misc. Main. Material...	107.18
Ander's Hardware Co. Inc.	N1248768	08/15/2024	Blanket - Misc. Main. Material...	31.97
Harbor Freight Tools	155577	08/15/2024	12 Ton Hydraulic Bottle Jack	87.98
Walmart	414227583363685	08/15/2024	Blanket - Distilled Water for ...	64.88
Lowe's Home Centers Inc.	94345	08/15/2024	Trash Cans for WTP	24.66

Expense Approval Report

Payment Dates: 8/15/2024 - 9/3/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Computer Network Inc.	00N0233-IN	08/23/2024	Extended Support for Meter R...	1,875.00
Parts Town LLC	2103296015	08/23/2024	PO 24-3659	75.76
General Machinery Company ...	3130887	08/23/2024	Oil and Grease for Aeration Bl...	282.85
Cintas	4202087051	08/23/2024	Payer # 14385521	186.29
Verizon	9971550602	08/29/2024	ACT 642325112-00001	146.80
Southern Pipe & Supply	9979680-00	08/23/2024	8" x 6" Tapping Valve	1,399.00
Northport Auto Supply Co. Inc.	100876179	08/29/2024	Meter Truck #5414 Battery	183.54
Lowe's Home Centers Inc.	70343	08/23/2024	4" x 8" x 13" Conrete Blocks	28.20
Southern Pipe & Supply	9890699-00	08/23/2024	3/4" Copper Pipe	2,844.00
Spire	INV0022837	08/23/2024	Northwood Garden Dr 87295...	110.27
Verizon	9971802889	08/29/2024	ACCT 942073882-00001	173.79
Comcast Cable	INV0022868	08/29/2024	3521 3RD ST S 8396 90 014 02...	469.39
Electric Motor Sales & Service ...	135231	08/29/2024	40HP Motor for Blower Buildi...	2,475.00
Espym Scogin & Cain PC	93172	08/29/2024	Easement Services - Hwy 82 PS	8.00
Southern Pipe & Supply	9860430-00	08/23/2024	Hydrant Extension	2,413.55
Tuscaloosa Tire & Service Cen...	N289119	08/29/2024	Meter Truck # 5413 Rear Tires	331.29
Northport Auto Supply Co. Inc.	100876658	08/29/2024	WWTP Truck #0136 Brakes an...	538.58
Hach	14155934	08/29/2024	Blanket - Misc. Lab Supplies fo...	933.33
Sunshine Filters of Pinellas Inc.	151885	08/29/2024	Filters for Blowers at WWTP	396.67
Cintas	4202504618	08/23/2024	Payer # 14385564	80.17
Cintas	4202504926	08/23/2024	Payer # 14385434	394.85
Cynthia Davis	INV0022804	08/23/2024	Meal Reimbursement	16.08
Cynthia Davis	INV0022804	08/23/2024	Meal Reimbursement	14.65
Adam Holloway	INV0022805	08/23/2024	Fuel Reimbursement	59.95
Adam Holloway	INV0022805	08/23/2024	Fuel Reimbursement	36.75
Spire	INV0022858	08/29/2024	1000 HARPERCREEK DR 36982...	15.62
Brion Hardin Construction Co. ...	15727	08/23/2024	Blanket - Crane Rental for W...	1,590.00
Pace Analytical LLC	2435626962	08/23/2024	AGENDA (10/2/23) - Testing fo...	1,369.00
Southern Pipe & Supply	CM0000148	08/23/2024	PO 24-3706	-1,930.84
Southern Pipe & Supply	27805-00	08/29/2024	21" x 33" Meter Boxes w/Lids	396.00
Cintas	4202809729	08/29/2024	PAYER # 14385521	185.26
Electric Machine Control Inc.	12321	08/29/2024	Grit System Control Troublsho...	2,504.37
Amazon Capital Services	1LJM-F6TJ-VJFC	08/29/2024	Durango #9737 Gas Tank Cove...	9.29
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	7.24
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	42.49
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	13.95
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	11.50
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	6.50
Staples Business Advantage	6010078922	08/29/2024	Office Supplies	11.50
Staples Business Advantage	6010078926	08/29/2024	HP 37A Black Toner for WWTP	174.62
Staples Business Advantage	6010078927	08/29/2024	Office Supplies for Billing Office	54.83
Staples Business Advantage	6010078928	08/29/2024	Office Supplies for Billing Office	375.56
Winfield Tool & Equipment Re...	438908-0001	08/29/2024	Blanket - Equipment Rental	202.56
Consolidated Pipe & Supply C...	AL0941859	08/29/2024	3" x 7" PVC Repair Clamps	343.20
Cintas	4203222655	08/29/2024	PAYER # 14385564	82.75
Cintas	4203222770	08/29/2024	PAYER # 14385434	394.85
Winfield Tool & Equipment Re...	441163-0001	08/29/2024	Blanket - Equipment Rental	196.23
Kevin Turner	INV0022842	08/29/2024	Fuel Reimbursement	36.35
Kevin Turner	INV0022842	08/29/2024	Meal Reimbursement	87.60
Kevin Turner	INV0022842	08/29/2024	Fuel & Meal Reimbursement	18.68
Hydra Service Inc.	181398	08/29/2024	AGENDA (8/19/24) - Pump for...	18,350.00
Ander's Hardware Co. Inc.	N1250197	08/29/2024	Blanket - Misc. Maint. Materia...	184.03
Ander's Hardware Co. Inc.	N1250203	08/29/2024	Blanket - Misc Supplies for W...	34.98
			Department 39 - Utilities Total:	380,077.70
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0022794	08/23/2024	Acct SB23192-17002	31.33
			Department 40 - Williamson Cemetery Total:	31.33
Department: 43 - Incentives				
Mansa-NPT LLC	INV0022774	08/15/2024	Economic Incentive Agreeemen...	76,905.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
North Square Properties LLC	INV0022870	08/29/2024	ECONOMIC INCENTIVE PAYM...	5,844.60
Department 43 - Incentives Total:				82,749.92
Department: 45 - 2019 Additional Sales Tax				
Lowe's Home Centers Inc.	993064	08/15/2024	UCP Flooring, vinyl baseboard,...	1,074.19
Knight Sign	INV0022782	08/15/2024	NPCC Sign	2,956.34
Lowe's Home Centers Inc.	60792	08/15/2024	UCP Flooring, vinyl baseboard,...	39.78
Lowe's Home Centers Inc.	79888	08/15/2024	UCP Flooring, vinyl baseboard,...	1,114.03
Civil Worx Construction LLC	Tiger Park Inv 1	08/15/2024	Tiger Park Construction	215,471.31
Porter-Higginbortham Enginee...	20TH Street Park Inv 6	08/15/2024	13th Avenue Park - Design and..	2,175.00
Building Specialties Co. Inc.	71235045	08/15/2024	UCP - temporary lock	55.00
Lowe's Home Centers Inc.	78722	08/15/2024	UCP - material & supplies for r...	155.74
Lowe's Home Centers Inc.	90097	08/15/2024	UCP - material & supplies for r...	166.20
TTL Inc.	2140175	08/23/2024	5th Street Improvements	993.80
TTL Inc.	2140177	08/23/2024	Downtown Streetscape Phase ...	4,324.00
Sain Associates Inc	54421	08/23/2024	Safe Streets for All Safety Acti...	1,561.08
Legacy Construction & Design ...	170-2	08/23/2024	UCP - remodel contractor & w...	56,229.00
Lowe's Home Centers Inc.	97035	08/29/2024	UCP - supplies to complete wo...	47.56
Lowe's Home Centers Inc.	97068	08/29/2024	UCP - supplies to complete wo...	10.04
Northport Gazette The	INV0022853	08/29/2024	Public Notice - Condemnation...	110.95
Department 45 - 2019 Additional Sales Tax Total:				286,484.02
Grand Total:				1,377,477.29

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	908,094.21
12 - COURT CORRECTIONS FUND	89,182.50
50 - WATER & SEWER FUND	380,025.58
51 - WATER & SEWER DEVELOPMENT FEES FUND	175.00
Grand Total:	1,377,477.29

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	6,229.86
01-10152	Accounts Receivable-AL...	3,975.27
01-13-100-50245	Development Funds - M...	2,500.00
01-13-101-50245	Development Funds - Dis...	700.00
01-13-102-50245	Development Funds - Dis...	250.00
01-13-104-50245	Development Funds - Dis...	500.00
01-13-105-50245	Development Funds - Dis...	250.00
01-13-110-50312	Cell Phones	296.96
01-15-000-50000	Salaries & Wages	3,132.00
01-15-000-50100	Dues	2,500.00
01-15-000-50102	Postage	5.26
01-15-000-50105	Office Supplies	685.29
01-15-000-50175	Sundry Expense	100.95
01-15-000-50210	Professional Services	38,100.00
01-15-000-50250	Community Events	10,057.26
01-15-000-50312	Cell Phones	154.17
01-15-000-50347	City Council Meeting Tel...	6,009.20
01-15-000-50357	Janitorial Contracts - City...	157.40
01-15-000-50359	Fuel & Oil	869.66
01-15-000-50371	Maintenance - Facilities	700.00
01-15-000-50383	Repair - Facilities	249.50
01-15-000-50420	Travel	53.86
01-15-000-50501	Utilities - Power	8,564.29
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	2,064.49
01-15-000-50572	UCP Building	1,228.50
01-15-000-50573	Civitan Park	380.28
01-15-000-50590	Utilities - Other	882.16
01-15-600-70010	Series 2021 B Warrants	2,925.00
01-15-600-80000	Equipment	10,746.14
01-15-600-80001	Infrastructure	2,718.02
01-15-600-80003	Public Buildings	139.66
01-16-000-50102	Postage	8.96
01-16-000-50105	Office Supplies	503.52
01-16-000-50112	Advertising	52.85
01-16-000-50247	Outsourced Legal Servic...	1,677.00
01-16-000-50312	Cell Phones	38.49
01-17-000-50102	Postage	217.71
01-17-000-50104	Printing & Duplication	584.00
01-17-000-50105	Office Supplies	133.80
01-17-000-50223	Translator Expenses	100.00
01-17-000-50359	Fuel & Oil	220.21
01-17-000-50373	Judicial Services - Court ...	625.00
01-20010	Bond Liabilities	1,450.00
01-21007	Security Deposits	900.00
01-22-000-50105	Office Supplies	-11.00
01-22-000-50106	Office Equipment	1,422.48
01-22-000-50108	Equipment - Computers...	346.45
01-22-000-50109	Equipment - Routers & S...	4,314.29

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50111	Software - License & Ma...	4,856.00
01-22-000-50312	Cell Phones	264.07
01-22-000-50348	Utilities - Internet	12,331.49
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50010	Hiring & Recruitment Ex...	132.22
01-25-000-50102	Postage	596.14
01-25-000-50105	Office Supplies	258.12
01-25-000-50312	Cell Phones	25.55
01-26-000-50100	Dues	25.00
01-26-000-50102	Postage	132.48
01-26-000-50105	Office Supplies	160.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	84.95
01-26-000-50329	DCH Employee Assistanc...	2,089.26
01-26-000-50340	Drug Testing - Random	1,406.00
01-28-000-50102	Postage - Admin	1,557.49
01-28-000-50312	Cell Phones	84.72
01-28-000-50359	Fuel & Oil	22.01
01-28-000-50436	Code Enforcement - We...	306.19
01-28-116-50112	Advertising - Planning C...	1,604.95
01-32-000-50102	Postage	96.31
01-32-000-50105	Office Supplies	18.99
01-32-000-50106	Office Equipment	81.98
01-32-000-50283	Uniforms	424.74
01-32-000-50312	Cell Phones	266.80
01-32-000-50503	Utilities - Power - Traffic ...	469.20
01-32-000-50504	Power - Street Lights	30,505.08
01-33-000-50010	Hiring & Recruitment Ex...	1,053.16
01-33-000-50102	Postage	40.23
01-33-000-50105	Office Supplies	1,147.57
01-33-000-50108	Equipment - Computers...	875.02
01-33-000-50111	Software - License & Ma...	150.00
01-33-000-50218	A.C.J.I.C. Computer - L.E....	3,555.00
01-33-000-50241	Detainee Medical Expen...	142.06
01-33-000-50283	Uniforms	138.78
01-33-000-50312	Cell Phones	15.50
01-33-000-50359	Fuel & Oil	15,321.29
01-33-000-50361	Maintenance - Public Saf...	24.00
01-33-000-50363	Maintenance Contracts -...	102.60
01-33-000-50367	Maintenance & Repair - ...	1,835.36
01-33-000-50398	Community Services	2,657.36
01-33-000-50399	Range Supplies	59.77
01-33-000-50502	Utilities - Power	10,552.13
01-33-000-50522	Utilities - Natural Gas	35.55
01-33-000-50562	Pest Control	747.00
01-33-000-50563	Utilities - Power - Comm...	1,731.52
01-33-000-50590	Utilities - Other	409.74
01-35-210-50010	Hiring & Recruitment Ex...	38.32
01-35-210-50106	Office Equipment	471.56
01-35-210-50281	Non-Uniform Clothing	943.25
01-35-210-50283	Uniforms	770.05
01-35-210-50359	Fuel & Oil	3,443.94
01-35-210-50402	Training - Departmental	838.95
01-35-210-50410	Maintenance & Repair - ...	11,416.16
01-35-210-50413	Maintenance & Repair - ...	129.37
01-35-210-50415	Maintenance & Repair - ...	66.86
01-35-210-50426	SCBA	100.00

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50500	Utilities - Power	5,886.40
01-35-210-50520	Utilities - Natural Gas	77.06
01-35-210-50560	Pest Control	286.00
01-35-211-50434	Janitorial Supplies - Stati...	375.49
01-35-212-50434	Janitorial Supplies - Stati...	306.22
01-35-213-50380	Repairs - Station 3	560.40
01-35-213-50434	Janitorial Supplies - Stati...	214.93
01-35-214-50279	Living Quarters Supplies -..	-376.24
01-35-214-50434	Janitorial Supplies - Stati...	177.12
01-35-221-50242	Medical Supplies - Engin...	77.97
01-35-223-50242	Medical Supplies - Rescue	166.69
01-37-310-50010	Hiring & Recruitment Ex...	3,697.55
01-37-310-50105	Office Supplies	374.58
01-37-310-50112	Advertising	35.35
01-37-310-50261	Contract Shirts & Pants	1,134.46
01-37-310-50265	Boots and Hats	640.39
01-37-310-50277	Janitorial Supplies	270.23
01-37-310-50303	Cleaning/Janitorial Suppl...	42.24
01-37-310-50305	Contract Services	750.00
01-37-310-50307	Tree Trimming Services	1,400.00
01-37-310-50312	Cell Phones	1,233.09
01-37-310-50353	Claims	2,858.99
01-37-310-50356	Cleaning/Janitorial Suppl...	25.35
01-37-310-50359	Fuel & Oil	21,127.40
01-37-310-50400	Training	201.25
01-37-310-50423	Levee Spraying and Main...	3,013.31
01-37-310-50451	Solid Waste Authority C...	111.22
01-37-310-50473	Inventory Supplies	2,245.96
01-37-310-50500	Utilities - Power	7,279.15
01-37-310-50503	Power - Traffic Signals	2,818.37
01-37-310-50520	Utilities - Natural Gas	41.20
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	565.26
01-37-311-50238	Personal Safety Supplies ...	21.00
01-37-311-50387	Supplies - Community Ev...	1,556.83
01-37-312-50234	Supplies - Construction	3,728.67
01-37-312-50238	Personal Safety Supplies ...	38.49
01-37-313-50234	Supplies - Garbage	209.60
01-37-313-50238	Personal Safety Supplies ...	59.50
01-37-314-50221	Hand Tools - Maintenanc...	130.44
01-37-314-50234	Supplies - Maintenance	366.71
01-37-314-50238	Personal Safety Supplies ...	31.49
01-37-315-50234	Supplies - Rights of Way	2,376.00
01-37-315-50238	Personal Safety Supplies ...	70.00
01-37-316-50221	Hand Tools - Shop	115.56
01-37-316-50234	Supplies - Shop	735.63
01-37-316-50238	Personal Safety Supplies ...	10.50
01-37-317-50238	Personal Safety Supplies ...	56.00
01-37-318-50380	Repairs - Public Works B...	1,084.80
01-37-320-50380	Repairs - Garbage Trucks	2,732.07
01-37-321-50360	Maintenance - Heavy Eq...	659.13
01-37-321-50380	Repairs - Heavy Equipm...	659.13
01-37-322-50360	Maintenance - Heavy Tr...	2,430.00
01-37-322-50380	Repairs - Heavy Trucks	410.22
01-37-323-50360	Maintenance - Trash Tru...	2,514.71
01-37-323-50380	Repairs - Trash Trucks	2,588.12
01-37-324-50380	Repairs - Light Duty Vehi...	522.56
01-37-325-50380	Repairs - Trailers & Servi...	246.44

Account Summary

Account Number	Account Name	Payment Amount
01-37-326-50360	Maintenance - Mowers ...	63.92
01-37-326-50380	Repairs - Mowers & Light..	199.98
01-37-328-50238	Personal Safety Supplies ...	10.50
01-37-328-50365	Maintenance - Traffic Si...	705.00
01-37-328-50384	Repairs - Traffic Signals	3,437.00
01-37-331-50234	Supplies-Recycling	533.74
01-37-331-50238	Personal Safety Supplies...	52.50
01-37-331-50380	Repairs - Recycling Trucks	379.39
01-37-600-80004	Grant Assets	202,793.47
01-37-600-80006	Public Works Building R...	6,652.16
01-40-000-50500	Utilities - Power - Willia...	31.33
01-40001	City Sales Taxes	1,311.51
01-40121	NPCC Rental Income	150.00
01-43-000-60902	North Square Property	5,844.60
01-43-000-60903	MANSA-NPT, LLC	76,905.32
01-45-000-54006	13th Avenue Park	217,646.31
01-45-000-54101	Demolition/Blight Remo...	110.95
01-45-000-54306	5th Street Improvements	993.80
01-45-000-54400	Economic & Community ...	1,561.08
01-45-000-54403	NPCC	2,956.34
01-45-000-54405	UCP Building	58,891.54
01-45-600-54201	Downtown Streetscape	4,324.00
12-33-000-50233	Metro Jail Expenses	89,182.50
50-39-510-50010	Hiring & Recruitment Ex...	165.99
50-39-510-50102	Postage	52.14
50-39-510-50105	Office Supplies	81.68
50-39-510-50106	Office Equipment	133.91
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50261	Contract Shirts and Pants	1,989.34
50-39-510-50265	Boots and Hats	6,890.61
50-39-510-50305	Contract Services	1,232.00
50-39-510-50312	Cell Phones	885.59
50-39-510-50359	Fuel & Oil	7,579.45
50-39-510-50360	Maintenance	561.99
50-39-510-50385	Raw Water Purchases	17,383.44
50-39-510-50394	Repairs - Heavy Equipm...	397.75
50-39-510-50396	Repairs - Vehicles	1,193.30
50-39-510-50403	Training - Technical	325.00
50-39-510-50420	Travel	133.05
50-39-510-50422	Meals	137.01
50-39-510-50473	Inventory Supplies	51.79
50-39-510-50500	Utilities - Power	91,674.96
50-39-510-50520	Utilities - Natural Gas	125.89
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	2,451.39
50-39-511-50102	Postage	116.14
50-39-511-50105	Office Supplies	623.39
50-39-511-50106	Office Equipment	221.70
50-39-512-50105	Office Supplies	24.66
50-39-512-50106	Office Equipment	133.91
50-39-512-50300	Chemicals	4,450.07
50-39-512-50313	Laboratory Supplies	933.33
50-39-512-50336	Repairs	3,070.32
50-39-512-50360	Maintenance	3,111.43
50-39-512-50454	Testing & Professional S...	2,571.48
50-39-513-50105	Office Supplies	186.12
50-39-513-50300	Chemicals	2,240.00
50-39-513-50306	Emergency Repairs - Wa...	1,590.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50309	Hand Tools and Equipm...	209.48
50-39-513-50313	Laboratory Supplies	176.08
50-39-513-50323	Sludge Disposal	12,751.20
50-39-513-50360	Maintenance	7,109.91
50-39-514-50430	Equipment Rental	595.02
50-39-514-50431	Construction & Repair S...	8,682.08
50-39-514-50473	Inventory Supplies	737.37
50-39-514-50477	Water Meters	10,164.00
50-39-515-50389	Maintenance - Collectio...	18,350.00
50-39-515-50431	Construction & Repair S...	28.20
50-39-515-50473	Inventory Supplies	444.80
50-39-600-70010	Series 2021 A Warrants	1,750.00
50-39-600-81408	Lead Service Line Invent...	139,878.00
50-39-600-81508	PS#2 Gravity Main/New...	8.00
50-39-600-81601	ARPA WWTP - Sludge Pr...	2,843.97
50-39-600-81602	ARPA WTP Hypochroite/...	21,403.76
50-40114	Bad Debt Collections	122.88
51-39-600-70010	Series 2021 A Warrants	175.00
Grand Total:		1,377,477.29

Project Account Summary

Project Account Key	Payment Amount
None	1,377,477.29
Grand Total:	1,377,477.29



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: September 9, 2024

SUBJECT: Purchase Requisition, Replacement Pump for 18L Pump Station, Hunnicutt, Inc., \$7,425.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Hunnicutt, Inc., in the amount of \$7,425.00, is for the purchase of a pump for 18L Pump Station located in Northwood Lake. One of the existing pumps at this station has reached its useful life and must be replaced in order to continue normal operations at the pump station.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$7,425.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,425.00 to Hunnicutt, Inc.

City of Northport
Emergency Equipment Purchase Request Form
(Item cost must be \$5,000 or more)

Department: Utilities

Division: Wastewater Collections

Account Number: 50-39-515-50389

Is This Item In Your Itemized Equipment Budget?

☒ YES

Reason for Request: Pump hit by lightning. PS operating with only 1 pump now.

☐ NO

Item Description: 7.5 HP Myers pump

Est. Useful Life: ☒ 3 yrs ☐ 5 yrs ☐ 7 yrs ☐ 10 yrs ☐ 15 yrs ☐ 20 yrs ☐ Other _____

Name of Person Responsible: John Powell Webb

Location of Item: 18L PS - Northwood Lake

Is This Item Replacement Equipment?

☐ NO

☒ YES

City ID Number that is being replaced: n/a

Reason for Replacement: Pump hit by lightning, no longer operable.

☐ Surplus (attach surplus form)

☐ Transfer (attach transfer form)

☒ Other Pump hit by lightning, no longer operable.

Will This Item Be Purchased With Grant Funds?

☒ NO

☐ YES

Grant Agency:

Grant Number:

% Participation:

◆ Departmental Use Only ◆

Bid Number: n/a

Date Bid: n/a

New Bid: ☐ Yes ☒ No

Requisition Number: REQ - 244247

Department Head Signature: [Signature] Date: 8/21/24

◆ Finance Department Use Only ◆

Purchase Account #:

Total Equipment Budget:

YTD Expenditures:

Total Funds Available:

Comments:

Finance Signature: [Signature] Date: 8/22/24

◆ City Administrator Use Only ◆

Comments:

Approve ☒

Disapprove ☐

City Administrator Signature: [Signature] Date: 8/22/24



Hunnicut, Inc
7795 Dottie Dr
Cottondale, AL 35453
2055889438
service@hunnicutinc.com

ADDRESS

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

Estimate 1266

DATE 08/21/2024

EXPIRATION DATE 08/28/2024

PMT METHOD

Check

ACTIVITY	QTY	RATE	AMOUNT
Services 8/21/2024 Estimate for new pump: 4WHV75M4-23 3PH 230V	1	7,425.00	7,425.00
NOTE: Estimate is for pump only and freight is not included. Freight would be added to final invoice.			

TOTAL \$7,425.00

Accepted By

Accepted Date



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: September 9, 2024

**SUBJECT: Purchase Requisition, New Carpet Installation for City Hall's Civic Meeting Room;
Wheats Carpet & Flooring, \$7,855.12**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The carpet in the Civic Room at City Hall needs to be replaced due to years of wear and tear. Attached is a quote from Wheats Carpet & Flooring for removing the current carpet and installing new carpeting. We respectfully request your approval to hire Wheats Carpet & Flooring for this job and pay them \$7,855.12, which includes material and labor.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50383 Amount: \$7,855.12

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,855.12 to Wheats Carpet & Flooring.



WHEAT'S CARPET ONE

51 MCFARLAND BLVD
NORTHPORT, AL 35476
205-349-2233

Quote Date: 7/22/2024

Salesperson: GLENN HAWTHORNE

Sold To:

CITY OF NORTHPORT, DANIEL SKINNER
PO BOX 569
NORTHPORT, AL 35476

Ship To:

CITY OF NORTHPORT, BRAD HAMNER
PO BOX 569
NORTHPORT, AL 35476

Quote Number: EW028607

PO Number: CIVIC MEETING

Description

STRAIGHT FORWARD - 12': TO BE
DETERMINED

FREIGHT CHARGE TSC: XXX

MISC SERVICE FEE TSC

ARDEX FEATHER FINISH 10LB: 10 LBS

TAKEUP CARPET GLUED DOWN CARPET
TSC

CARPET INSTALL BASIC GLUEDOWN TSC

FLOOR PREP STANDARD PATCH TSC

MAPEI ULTRABOND ECO 185 ADHESIVE 4
GALLON 48PL/PA: 4 GALLON

COVEBASE INSTALL TSC

JHN BASE RUBBER 6X1/8 G3 ROLL: TOAST

MAPEI ULTRABOND ECO 575 WALL BASE
ADHESIVE 28.7 OUNCE CARTRIDGE 12EA/
CT 60CT/PA: 28.7 OUNCE

Materials: \$4,357.31

Services: \$3,497.84

Total: \$7,855.15

Balance Due:
\$7,855.15



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: September 9, 2024

SUBJECT: Purchase Requisition, Employee Reimbursement, Lawson Turner, \$175.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for an employee reimbursement for Lawson Turner for the cost of taking the National Registry test for a Paramedic license.
The cost of the test is \$175.00.

Recommendation:

Approve this PO request for an employee reimbursement in the amount of \$175.00.

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$175.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$175.00.

ROBERT L. TURNER > My Account

INVOICE

[Back to Order](#)

Invoice



Invoice Number	1116792	Order Date	8/14/2024 2:39:57 PM		
Company	Customer				
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Robert Turner 12393 Fosters Loop Rd Fosters 35463 USA, Alabama				
Payment Option	Credit / Debit Card (Secured By Authorize.net)			XXXX4072	
Product	Unit price	Qty	Discount	Total	
Paramedic Initial Application Fee	\$175.00	1	\$0.00	\$175.00	
	Subtotal			\$175.00	
	Shipping			\$0.00	
	Tax			\$0.00	
	TOTAL (incl. tax):			\$175.00	
Tax Summary					
No taxes applied.					

AA

my.nremt.org





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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: September 9, 2024

**SUBJECT: Purchase Requisition, New Compressor and Strap Kit for PW Truck #2370;
Truckworx Holding Co., \$6,472.51**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Public Works Truck # 2370 is one of 6 knuckle boom trucks (also known as grapple loaders) the Department uses to collect trash on various routes four days a week. Having all the trucks operational is critical to the City being able to provide this essential service to the citizens of Northport in the most effective way possible.

Truck #2370 has had multiple overheating issues recently. After repairs made in-house by our mechanics in the Fleet Shop did not fully fix the problem, the truck was brought to Truckworx for further evaluation. Truckworx was able to determine that Truck #2370 needs a new air compressor and has loose fasteners on the driveshaft. In order to expedite repair, we are respectfully requesting your approval to have this work done by Truckworx for \$6,472.51, which includes all supplies and labor.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-323-50380 Amount: \$6,472.51

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,472.51 to Truckworx Holdings Co.

Kenworth of Birmingham, Inc.

2220 Finley Boulevard
Birmingham, AL 35234
Phone: (205) 326-6170
Fax: (205) 320-2212

*** Customer Review ***

Date / Time: 8/29/2024 9:27:42AM
Repair Order: 228881
Customer: 14368
Branch: BIR
Invoice Total: \$ 6,472.51

Billing Service

Page 1 of 2

Bill To: City of Northport
P O Box 569
Northport, AL 35476
Shop: 205-333-3003

Ship To: City of Northport
P O Box 569
Northport, AL 35476

Customer P/O: NEED PO

joshuar

Completion Date:

Unit Number: 2370
Type: Service Truck

Model Year: 2012
VIN: 5PVNV8JV1C4S52370

Make/Model: Hino 338
Meter: 51259 Miles

Task: 1 042-000000
Complaint: RUNNING HOT

Cooling system

Department: Service

Supp. Part	Description / Ref Number	Misc	U/M	Quantity	Price	Extended Price
Shop Suppl	Shop Supplies	Misc		1.00	214.50	214.50
HI S2910E0A58	COMPRESSOR ASSY - AIR	Part	EA	1.00	1,682.12	1,682.12
HI S2910E0A58-C	CORE - AIR COMPRESSOR	Inherent		1.00	125.00	125.00
HI S2910E0A58-C	CORE - AIR COMPRESSOR	Part	EA	(1.00)	125.00	(125.00)
HI S291791150	O-RING	Part	EA	1.00	7.77	7.77
HI S291791160	O-RING	Part	EA	1.00	9.75	9.75
HI SZ43024001	GASKET - OIL CHECK VALVE	Part	EA	2.00	4.19	8.38
HI SZ43010011	SOFT WASHER/GASKET - FUEL	Part	EA	4.00	1.00	4.00
HI SZ20916014	WASHER SOFT	Part	EA	4.00	5.29	21.16
HI SZ30182001	O-RING	Part	EA	1.00	7.64	7.64
BW 5008414BXW	KIT-CARTRIDGE AD-SP/AD-IS	Part	EA	1.00	68.10	68.10

Task Subtotals

Parts:	\$1,808.92
Core Chg:	\$125.00
Core Ret:	(\$125.00)
EHC:	\$0.00
Labor:	\$4,290.00
Miscellaneous:	\$214.50
Task 1 Subtotals:	\$6,313.42

Task: 2 024000
Complaint: INSTALLED DRIVELINE
Cause: INSTALLED DRIVELINE. TORQUED STRAP BOLTS TO SPEC.

INSTALL DRIVELINE

Department: Service

Supp. Part	Description / Ref Number	Misc	U/M	Quantity	Price	Extended Price
Shop Suppl	Shop Supplies	Misc		1.00	14.40	14.40
SP 140-70-18X	KIT-BEARING STRAP/BOLT	Part	EA	1.00	24.69	24.69

Kenworth of Birmingham, Inc.

2220 Finley Boulevard
Birmingham, AL 35234
Phone: (205) 326-6170
Fax: (205) 320-2212

*** Customer Review ***
Date / Time: 8/29/2024 9:27:42AM
Repair Order: 228881
Customer: 14368
Branch: BIR
Invoice Total: \$ 6,472.51
Billing Service
Page 2 of 2

Bill To: City of Northport
P O Box 569
Northport, AL 35476
Shop: 205-333-3003

Ship To: City of Northport
P O Box 569
Northport, AL 35476

Customer P/O: NEED PO joshuar Completion Date:

Task Subtotals	
Parts:	\$24.69
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$120.00
Miscellaneous:	\$14.40
Task 2 Subtotals:	\$159.09

Task 3 260-000001 PERFORM HINO RECALL PER INSTRUCTIONS Department: Service
37422
Complaint: AAH30 RECALL/EMISSIONS No Outstanding DEF INJ REPL CONV 11_16MY

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task Subtotals					
				Parts:	\$0.00
				Core Chg:	\$0.00
				Core Ret:	\$0.00
				EHC:	\$0.00
				Labor:	\$0.00
				Miscellaneous:	\$0.00
				Task 3 Subtotals:	\$0.00

Payment Method
Billing Service

Totals	
Total Parts:	\$1,833.61
Total Core Chg:	\$125.00
Total Core Ret:	(\$125.00)
Total EHC:	\$0.00
Total Labor:	\$4,410.00
Total Miscellaneous:	\$228.90
Invoice Subtotal:	\$6,472.51
Total Tax:	\$0.00
Invoiced Total:	\$6,472.51



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: September 9, 2024

SUBJECT: Purchase Requisition, Two New Zero-Turn Mowers; Tuskaloosa Lawn Equipment, \$29,958.96

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department relies on a fleet of zero-turn mowers to maintain the City of Northport's various properties, right-of-ways, and parks. We would like two new zero-turn mowers to help keep up with the City's expanding portfolio and to compensate for aging equipment. The new mowers will enable us to cut more effectively as well as use the older mowers on a more limited basis and as backups. Public Works is respectfully requesting your approval to purchase two new zero-turn mowers with the addition of airless tires from Tuskaloosa Lawn Equipment for a total of \$29,958.96.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. Amount: \$29,958.96

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$29,958.96 to Tuskaloosa Lawn Equipment.

Q U O T A T I O N

PAGE: 1

TUSKALOOSA LAWN EQUIPMENT
1911 24th Street
Northport, AL 35476 USA
Phone #: (205)339-3681
Fax #: (205)339-3727

PHONE #: (205)331-8627
CELL #: (205)331-8627
ALT. #:
P.O.#:
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **7/31/2024**
ORDER #: **139139**
CUSTOMER #: **100245**
CP: **Blake C**
LOCATION: **1**
STATUS: **Active**

BILL TO 100245

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

SHIP TO

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

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZX801GKA606A1	LAZER X-SERIES 60"	2	\$16,699.00	\$13,599.00	\$27,198.00
EXM	135-2287	TRACTUS TIRE 72"	4	\$899.00	\$690.24	\$2,760.96

Prices reflected on this quote are subject to change without notice. Final price will always be what is marked on price tag at time of purchase.

SUBTOTAL: **\$29,958.96**
TAX: **\$0.00**
ORDER TOTAL: **\$29,958.96**

Authorized By: _____



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: September 9, 2024

SUBJECT: Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rae Bell & Furgerson PC, \$16,206.14

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Ron Davis

Summary:

Legal Services rendered in connection with economic development projects from May 2024 through August 2024

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$16,206.14

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$16,206.14 to Trussell Funderburg Rae Bell & Furgerson PC.

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 # 9909
August 2024 Summary Statement
Date: 09/02/2024
Due Upon Receipt

City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476

Economic Development Matters

Services

Date	Attorney	Description	Quantity	Rate	Total
08/31/2024	John Rea	Legal services rendered in connection with economic development projects from May 2024 through August 2024	1.00	\$16,077.50	\$16,077.50
			Quantity Subtotal		1.0
			Services Subtotal		\$16,077.50

Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	05/20/2024	192 miles @ 67 cents per mile (2024 IRS Rate)	1.00	\$128.64	\$128.64
			Expenses Subtotal		\$128.64
			Quantity Total		1.0
			Subtotal		\$16,206.14
			Total		\$16,206.14

Outsourced
Legal

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. 11.c.1.

MEETING DATE: September 9, 2024

SUBJECT: Second Reading, Ordinance for amendment to the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards"

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport proposed to amend the Zoning Ordinance for Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards". Table 4-1 covers allowable uses for the zoning districts within the city limits. Table 4-3 covers dimensional standards for the nonresidential zoning districts within the city limits.

Recommendation:

The Northport Planning and Zoning Commission met on July 17, 2024, and made a favorable recommendation for the amendment to the Zoning Ordinance regarding Table 4-1 and 4-3.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance for amendment to the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-2 "Table of Dimensional Standards".

ORDINANCE NO.

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

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

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

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

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

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

See “Exhibit A” attached

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

ADOPTED this the ____ day of _____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: August 19, 2024
Motion:
2nd Reading: September 9, 2024
Motion By:
Second By:
Publication:

Exhibit A

Table 4-1
TABLE OF PERMITTED USES

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

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

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

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
<i>Road Service Uses</i>												
Auto repair, paint/body	x						P	P	P	P		
Car Wash	x					P	P	P	P	P		
Flea market							C	C	C			
Gasoline/service station							C	P	P	P		
Hotel/Motel							P	P			P	
Outdoor/Drive-In Theatre	x	C						C	C			
Restaurant, Fast Food						C	P	P	P		C	
Small Engine Repair							P	P	P			
Vehicle Sales or Rental							C	P	P			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
<i>Shopping Center</i>												
Regional Shopping Ctr. 500,000+ sf. Floor area							P	P				
Neighborhood Shopping Ctr.	x					P	P	P				
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
<i>Commercial Support:</i>												
Bottling plant/bakery	x							P	P	P		
Contractor storage yard	x							C	P	P		

Printing/publishing	x							P	P	P		
Recycled materials collection/storage	x							C	P	P		
Sales/minor storage of gaseous fuels	x							P	P	P		
Sales/repair of heavy equipment								C	P	P		
Veterinary Office/kennel w/outdoor pens		C							C			
Warehouse								C	P	P		
Mini-warehouse	x							C	P			
Office Warehouse	x							C	P			
Wholesale distributor								C	P	P		

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Commercial Recreation Uses	x											
Miniature Golf/driving range		C						P	C		P	
Amusement Park								P	C		C	
Fairground		C							C		C	
Amphitheater									C		P	
Race track		C							C	C	C	
Stadium/arena									C	C	C	
Skate Rink		C					C	P	C		P	
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Recreational Rental Dwellings	x											
Campground		C							C	C	P	
Cottages/cabins		C							C	C	P	
Recreation vehicle park		C							C	C	P	
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Recreational Uses:												
Golf Course		P									P	
Park		P	P	P	P	P	P	P	P	P	P	
Tennis Court			P	P							P	
Swimming Pool			P	P							P	
Sports Field/Complex											P	
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Public Service Uses:												
Communication Tower	x	P			P		C	P	P	P		
Hospital	x				C	C	C	C	C			
Municipal Office/Facility		C			P	C	P	P	P			
Public Utility			C	C	P	P	P	P	P	P		
Utility service yard or garage		C				C	C	P	P	P		
USE CATEGORY	ZONING DISTRICTS											

	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2	REC	DTR*
Industrial Uses:												
Bulk storage of chemicals or fuels	x								C	C		
Commercial incinerator	x								C	C		
Food processing/packing	x								C	C		
Freight/trucking terminal									C	C		
Manufacture of building materials									C	P		
Manufacture/storage of explosives	x								C	C		
Manufacturing									C	P		
Outdoor storage of machinery									C	P		
Recycled materials processing									C	C		
Scientific testing/research laboratory									C	P		
Slaughterhouse	x								C	C		
Storage of sand/gravel/blocks	x								C	P		
Salvage Yard (Auto,etc)	x								C	C		
Mine/quarry	x	C							C	C		
Warehouse, Distribution									C	P		

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

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

Zoning District	Maximum Height Of Structure (feet) ⁶	Minimum Setbacks (in feet)			
		Front Yard	Rear Yard	One Side ¹	Total Side
AG ²	35 ³	50	50	50	100
O-I	50	25	25	10	20
C-2	40	20	20	10	20
C-3	40 ⁷	20	20	10	20
C-6	50 ⁷	40	25	10 ⁵	20 ⁵
M-1	60	4	4	4	4
M-2	60	4	4	4	4
REC	50 ⁷	20	20	10	20

¹ Side Yard on Street shall be equal to Front Yard setback

² See Table 6-2 and Section 603.03 “Performance Residential Developments” for Residential Setbacks

³ Inhabited Structures Only

⁴ Equal to Height of Structure

⁵ May be reduced to zero (0) feet by Special Exception

⁶ Hotel uses may have a maximum height of 75’. Any heights exceeding this limit would require conditional use approval in C-3, C-6, REC, and Downtown Riverfront districts.

⁷ May be increased by conditional use in C-3, C-6, REC, and Downtown Riverfront districts.

City of Northport
Planning and Zoning Commission – July 16, 2024
Staff Report

Case: AMD-01-24

Applicant: City of Northport

Location: N/A

Request: Zoning Ordinance Amendment

The city of Northport is requesting amendments to tables 4-1 and 4-3 of the zoning ordinance.

Table 4-1 covers allowable uses for the zoning districts within the city limits. The following changes are proposed for this table:

- **Outdoor Entertainment** – Currently permitted by conditional use in C-6. This proposal would add it as a use permitted by right in the Recreation zoning district.
- **Indoor Recreation** – Currently permitted by conditional use in C-2, and by right in C-3 and C-6. This proposal would add it as a use permitted by right in the Recreation zoning district.
- **Restaurant, Eat-in** – Currently permitted by conditional use in M-2 and by right in C-2, C-3, C-6, and M-1. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Tavern** – Currently permitted by conditional use in M-2 and by right in C-3, C-6, and M-1. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Restaurant, Fast Food** – Currently permitted by conditional use in C-2 and by right in C-3, C-6, and M-1. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Miniature Golf/driving range** – Currently permitted in C-6 and by conditional use in M-1. This proposal would add it as a use permitted by right in the Recreation zoning district.
- **Amusement Park** – Currently permitted in C-6 and by conditional use in M-1. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Fairground** – Currently permitted by conditional use is M-1. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Race Track** – Currently permitted by conditional use in M-1 and M-2. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.
- **Stadium/arena** – Currently permitted by conditional use in M-1 and M-2. This proposal would add it as a use permitted by conditional use in the Recreation zoning district.

- **Skate Rink** – Currently permitted by conditional use in C-3 and M-1 and by right in C-6. This proposal would add it as a use permitted by right in the Recreational district.

Table 4-3 covers dimensional standards for the nonresidential zoning districts within the city limits. The following changes are proposed for this table:

- **Building Heights** – The current ordinance allows a maximum building height of 40 feet in C-3, 50 feet in C-6, and 40 feet in the Recreation district. This proposal would increase the maximum height in the Recreation district to 50 feet. This proposal would also allow a maximum height of 75 feet for hotel uses in those districts. Any building exceeding these standards would require conditional use approval in C-3, C-6, Recreation, or any of the downtown riverfront districts.

Any action on this item will be a recommendation to City Council.



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: September 9, 2024

SUBJECT: Second Reading, Ordinance for Rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport requests rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue from AG (Agricultural) to RS-1 (Single-Family Residential).

Recommendation:

The Northport Planning and Zoning Commission met on June 16, 2024, and made a favorable recommendation that the request for the rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance for rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 15.48 acres from AG (Agricultural) to RS-1 (Single-Family Residential). This property is located north of Oak Way and west of Leeward Avenue.

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED this the _____ day of _____, **2024**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, **2024**.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: August 19, 2024

Motion:

2nd Reading: September 9, 2024

Motion By:

Second By:

Publication:

Exhibit A

Parcel 1

Part of the Northeast Quarter of Section 5, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama, being more particularly described as follows: As a Point-of-Beginning, start at the Northeast corner of the Northeast Quarter of said Section 5, thence run in a Southerly direction along the East boundary of the Northeast Quarter of said Section 5 for a distance of 1321.02 feet to the Northeast corner of Lot 10 Resurvey of Northwood Estates First Section as recorded in the Tuscaloosa County Office of Probate in Plat Book 1997 at pages 47-48; thence with a deflection angle of 149 degrees 25 minutes to the right, run in a Northwesterly direction along the Northeast boundaries of Lots 10 through 22 of said Resurvey of Northwood Estates First Section for a chord distance of 1609.58 feet to the North boundary of the Northeast Quarter of said Section 5; thence with a deflection angle of 125 degrees 06 minutes to the right, run in an Easterly direction along the North boundary of the Northeast Quarter of said Section 5 for a distance of 821.30 feet to the point of beginning.

Parcel 2

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 21 South, Range 10 West and part of the Southeast Quarter of the Northeast Quarter of Section 5, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama, being more particularly described as follows: As a Point-of-Beginning, start at the Southeast corner of Lot 16 Northwood No. 11, Fourth Section as recorded in the Tuscaloosa County Office of Probate in Plat Book 13 at Page 12; thence run in a Westerly direction along the South boundary of the Southwest Quarter of the Northwest Quarter of said Section 4 for a distance of 1297.61 feet to the Southwest corner of said Southwest Quarter of the Northwest Quarter; thence continue in a Westerly direction along the South boundary of the Southeast Quarter of the Northeast Quarter of said Section 5 for a distance of 940.09 feet to a point; thence with a deflection angle of 90 degrees 00 minutes to the right run in a Northerly direction for a distance of 539.43 feet to a point; thence with a deflection angle of 90 degrees 41 minutes to the right, run in an Easterly direction for a distance of 188.60 feet to a point; thence with a deflection angle of 51 degrees 54 minutes to the left, run in a Northeasterly direction for a distance of 99.93 feet to the Southeast corner of Lot 36 Resurvey of Northwood Estates First Section as recorded in Tuscaloosa County Office of Probate in Plat Book 1997 at pages 47-48; thence with a deflection angle of 68 degrees 39 minutes to the right, run in a Southeasterly direction for a distance of 53.68 feet to the Southwest corner of Lot 37 of said Resurvey of Northwood Estates First Section; thence with a deflection of 20 degrees 19 minutes to the right, continue in a Southeasterly direction along the South boundary of said Lot 37 for a distance of 210.23 feet to Southeast corner of said Lot 37; thence with a deflection angle of 106 degrees 52 minutes to the left, run in a Northeasterly direction along the East boundary of said Lot 37 for a distance of 181.62 feet to the South right-of-way margin of Ontario Drive (a fifty-foot right-of-way); thence with a deflection angle of 70 degrees 19 minutes to the right, run in an Easterly direction along the curving South right-of-way margin of Ontario Drive for a chord distance of 286.88 feet to the Northwest corner

of Lot 40 of said Resurvey of Northwood Estates First Section; thence with a deflection angle of 72 degrees 19 minutes to the right, run in a Southeasterly direction along the West boundary of said Lot 40 for a distance of 211.91 feet to the Southwest corner of said Lot 40; thence with a deflection angle of 81 degrees 11 minutes to the left, run in a Northeasterly direction along the South boundary of said Lot 40 for a distance of 271.06 feet to the Southeast corner of said Lot 40; thence with a deflection angle of 50 degrees 12 minutes to the right run in a Southeasterly direction along the Southwest boundary of Lot 43 of said Resurvey of Northwood Estates First Section for a distance of 75.27 feet to the southernmost corner of said Lot 43; thence with a deflection angle of 70 degrees 46 minutes to the left, run in a Northeasterly direction along the Southeast boundary of said Lot 43 for a distance of 159.98 feet to the west right-of-way margin of Magnolia Circle (a fifty-foot right-of-way); thence with a deflection angle of 89 degrees 46 minutes to the right, run in a Southeasterly direction along the west right-of-way margin of Magnolia Circle for a distance of 255.29 feet to a point; thence with a deflection angle of 96 degrees 49 minutes to the left, run in a Northeasterly direction along the South boundary of Lot 47 of said Resurvey of Northwood Estates First Section for a distance of 218.77 feet to the Southeast corner of said Lot 47; thence with a deflection angle of 34 degrees 58 minutes to the right, run in an Easterly direction along the South boundary of Lot 48 of said Resurvey of Northwood Estates First Section for a distance of 161.28 feet to the Southeast corner of said Lot 48; thence with a deflection angle of 42 degrees 46 minutes to the right, run in a Southeasterly direction along the Southwest boundaries of Lots 19 through 16 of said Northwood No. 11 Fourth Section for a chord distance of 584.66 feet to the Point-of-Beginning.

LESS AND EXCEPT any part of subject property which lies within any phase or section of the subdivision Northwood Estates. The intent being to less and except any lots, common areas, roads, streets, or avenue lying within any Phase or Section of Northwood Estates.

TWENTY FOOT UTILITY EASEMENT

A twenty foot utility over and across part of the Northeast Quarter of Section 5, Township 21 South, Range 10 West and part of the Northwest Quarter of Section 4, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama being twenty feet north of the following described line: As a Point-of-Beginning. Start at the Southeast corner of Lot 16 Northwood No. 11, Fourth Section, as recorded in the Tuscaloosa County Office of Probate in Plat Book 13 at Page 12; thence run in a westerly direction along the south boundary of the Northwest Quarter of said Section 4 and along the south boundary of the Northeast Quarter of said Section 5 for a distance of 3297.39 feet to the southeast corner of Lot 1 Briarcliff No. 1 Block 5 as recorded in Tuscaloosa County Office of Probate in Plat Book 12 at Page 108, also being the Point-of-Ending.

Also known as parcel IDs: 63-31-03-05-1-001-001.001 & 63-31-03-05-1-001-001.002

DEED Book 0003 Page 8350
Warranty Deed

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

Source of Title: Deed Book 834, Page 520
Source of Title: Deed Book 1166, Page 655
Source of Title: Deed Book 2003, Page 11638
Source of Title: Deed Book 2003, Page 11646

Recorded: 4/18/2023 2:09:15 PM
Hardy D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
THIS DEED PREPARED WITHOUT THE
BENEFIT OF SURVEY OR TITLE
EXAMINATION
66/mmdavidson

Probate Judge Fee \$2.00
Deed Tax \$37.50
Recording Fee - By Page Count \$12.00
Source of Title \$1.75
Total: \$53.25

Know all Men by these Presents: That, in consideration of One Hundred Dollars (\$100.00) and other good and valuable consideration to them in hand paid by the Grantees herein, the receipt of which is hereby acknowledged, **Duckworth Morris Realty Company, Inc., an Alabama corporation** (henceforth referred to as "Grantor") do by these presents grant, bargain, sell and convey unto **Michael D. Hall and Allison E. Hall** (herein referred to as "Grantees") for and during their joint lives and, upon the death of either of them, then to the survivor, in fee simple, and to the heirs and assigns of such survivor forever, together with every contingent remainder and right of reversion, the following described real estate:

PARCEL NO, 1:

Part of the Northeast Quarter of Section 5, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama, being more particularly described as follows: As a Point-of-Beginning, start at the Northeast corner of the Northeast Quarter of said Section 5, thence run in a Southerly direction along the East boundary of the Northeast Quarter of said Section 5 for a distance of 1321.02 feet to the Northeast corner of Lot 10 Resurvey of Northwood Estates First Section as recorded in the Tuscaloosa County Office of Probate in Plat Book 1997 at pages 47-48; thence with a deflection angle of 149 degrees 25 minutes to the right, run in a Northwesterly direction along the Northeast boundaries of Lots 10 through 22 of said Resurvey of Northwood Estates First Section for a chord distance of 1609.58 feet to the North boundary of the Northeast Quarter of said Section 5; thence with a deflection angle of 125 degrees 06 minutes to the right, run in an Easterly direction along the North boundary of the Northeast Quarter of said Section 5 for a distance of 821.30 feet to the point of beginning.

Parcel No. 2:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 21 South, Range 10 West and part of the Southeast Quarter of the Northeast Quarter of Section 5, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama, being more particularly described as follows: As a Point-of-Beginning, start at the Southeast corner of Lot 16 Northwood No. 11, Fourth Section as recorded in the Tuscaloosa County Office of Probate in Plat Book 13 at Page 12; thence run in a Westerly direction along the South boundary of the Southwest Quarter of the Northwest Quarter of said Section 4 for a distance of 1297.61 feet to the Southwest corner of said Southwest Quarter of the Northwest Quarter; thence continue in a Westerly direction along the South boundary of the Southeast Quarter of the Northeast Quarter of said Section 5 for a distance of 940.09 feet to a point; thence with a deflection angle of 90 degrees 00 minutes to the right, run in a Northerly direction for a distance of 539.43 feet to a point; thence with a deflection angle of 90 degrees 41 minutes to the right, run in an Easterly direction for a distance of 188.60 feet to a point; thence with a deflection angle of 51 degrees 54 minutes to the left, run in a Northeasterly direction for a distance of 99.93 degrees to the Southeast corner of Lot 36 Resurvey of Northwood Estates First Section as recorded in Tuscaloosa County Office of Probate in Plat Book 1997 at pages 47-48; thence with a deflection

angle of 68 degrees 39 minutes to the right, run in a Southeasterly direction for a distance of 53.68 feet to the Southwest corner of Lot 37 of said Resurvey of Northwood Estates First Section; thence with a deflection angle of 20 degrees 19 minutes to the right, continue in a Southeasterly direction along the South boundary of said Lot 37 for a distance of 210.23 feet to Southeast corner of said Lot 37; thence with a deflection angle of 106 degrees 52 minutes to the left, run in a Northeasterly direction along the Est boundary of said Lot 37 for a distance of 181.62 feet to the South right-of-way margin of Ontario Drive (a fifty-foot-right-of-way); thence with a deflection angle of 70 degrees 19 minutes to the right, run in an Easterly direction along the curving South right-of-way margin of Ontario Drive for a chord distance of 286.88 feet to the Northwest corner of Lot 40 of said Resurvey of Northwood Estates First Section; thence with a deflection angle of 72 degrees 19 minutes to the right, run in a Southeasterly direction along the West boundary of said Lot 40 for a distance of 211.91 feet to the Southwest corner of said Lot 40; thence with a deflection angle of 81 degrees 11 minutes to the left, run in a Northeasterly direction along the South boundary of said Lot 40 for a distance of 271.06 feet to the Southeast corner of said Lot 40; thence with a deflection angle of 50 degrees 12 minutes to the right, run in a Southeasterly direction along the Southwest boundary of Lot 43 of said Resurvey of Northwood Estates First Section for a distance of 75.27 feet to the southernmost corner of said Lot 43; thence with a deflection angle of 70 degrees 46 minutes to the left, run in a Northeasterly direction along the Southeast boundary of said Lot 43 for a distance of 159.98 feet to the west right-of-way margin of Magnolia Circle (a fifty-foot right-of-way); thence with a deflection angle of 89 degrees 46 minutes to the right, run in a Southeasterly direction along the west right-of-way margin of Magnolia Circle for a distance of 255.29 feet to a point; thence with a deflection angle of 96 degrees 49 minutes to the left, run in a Northeasterly direction along the South boundary of Lot 47 of said Resurvey of Northwood Estates First Section for a distance of 218.77 feet to the Southeast corner of said Lot 47; thence with a deflection angle of 34 degrees 58 minutes to the right, run in an Easterly direction along the South boundary of Lot 48 of said Resurvey of Northwood Estates First Section for a distance of 161.28 feet to the Southeast corner of said Lot 48; thence with a deflection angle of 42 degrees 46 minutes to the right, run in a Southeasterly direction along the Southwest boundaries of Lots 19 through 16 of said Northwood No. 11 Fourth Section for a chord distance of 584.66 feet to the Point-of-Beginning.

LESS AND EXCEPT any part of subject property which lies within any phase or section of the subdivision Northwood Estates. The intent being to less and except any lots, common areas, roads, streets, or avenue lying within any Phase or Section of Northwood Estates.

TWENTY FOOT UTILITY EASEMENT

A twenty foot utility over and across part of the Northeast Quarter of Section 5, Township 21 South, Range 10 West and part of the Northwest Quarter of Section 4, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama being twenty feet north of the following described line: As a Point-of-Beginning, Start at the Southeast corner of Lot 16 Northwood No. 11, Fourth Section, as recorded in the Tuscaloosa County Office of Probate in Plat Book 13 at Page 12; thence run in a westerly direction along the south boundary of the Northwest Quarter of said Section 4 and along the south boundary of the Northeast Quarter of said Section 5 for a distance of 3297.39 feet to the southeast corner of Lot 1 Briarcliff No. 1 Block 5 as recorded in Tuscaloosa County Office of Probate in Plat Book 12 at Page 108, also being the Point-of-Ending.

This conveyance is hereby made subject to all easements, restrictions, rights of way and other matters of record in the Probate Office of Tuscaloosa County, Alabama, including, without limitation, the following:

To Have and To Hold the aforegranted premises to the said Grantees for and during their joint lives and, upon the death of either of them, then to the survivor, in fee simple, and to the heirs and assigns of such survivor forever, together with every contingent remainder and right of reversion.

And the said Grantors do, for themselves, their heirs and assigns, covenant with said Grantees, their heirs and assigns, that they are lawfully seized in fee simple of said premises, that it is free from all encumbrances, except as otherwise noted above, that they have a good right to sell and convey the same as aforesaid, and that they will and their heirs and assigns shall **Warrant and Defend** the premises to the said Grantees, their heirs, personal representatives and assigns forever, against the lawful claims of all persons.

In Witness Whereof, the said Grantors have set their hands and seals this 11th day of April, 2023.

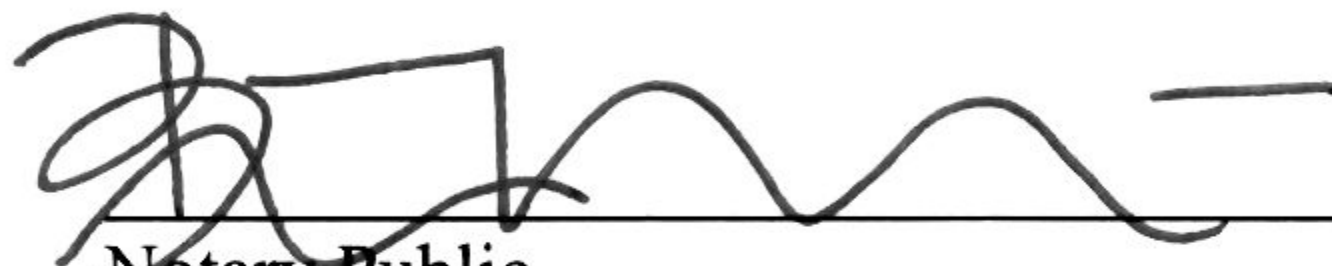
Duckworth Morris Realty Company, Inc.


By: Joe Duckworth, Sr.
Its: President

STATE OF ALABAMA
COUNTY OF TUSCALOOSA

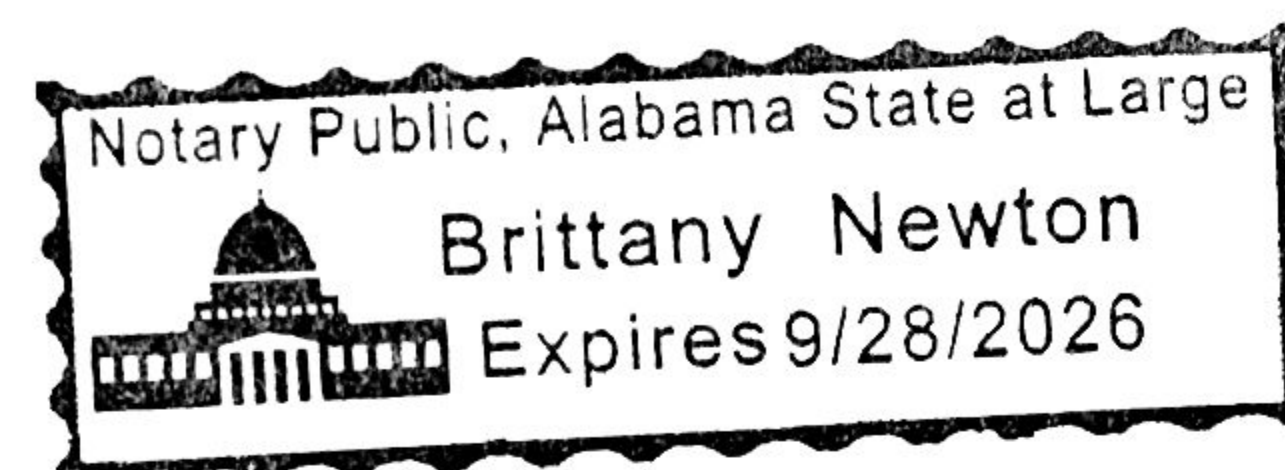
I, the undersigned notary public, in and for said county and state, hereby certify that Joe Duckworth, Sr., as President of **Duckworth Morris Realty Company, Inc.**, whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this 11th day of April, 2023


Notary Public
My commission expires _____

**Prepared for the sole benefit of North River
Title, Inc. by:**

Robert S. Plott, LLC
Robert S. Plott
1490 Northbank Parkway
Suite 140
Tuscaloosa, AL 35406
Telephone: 205-345-5310
File # 1970-23



Real Estate Sales Validation Form

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

DEED Book 2023 Page 8353

Tuscaloosa County, Alabama

Grantor's Name Duckworth Morris Realty Company, Inc.
Mailing Address P.O. Box 1999
Tuscaloosa, AL 35403

Grantee's Name Michael D. Hall and Allison E. Hall
Mailing Address 5602 Summit Drive
Northport, AL 35473

Property Address Oak Way
Northport, AL 35473

Date of Sale April 11, 2023
Total Purchase Price \$250,000.00
Or
Actual Value \$
Or
Assessor's Market Value \$

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

 Bill of Sale
 Sales Contract

 Appraisal
 Other:

 ✓ Closing Statement

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

Instructions

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

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

Property address - the physical address of the property being conveyed, if available. Date of Sale - the date on
which interest to the property was conveyed.

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

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

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

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

Date 4/11/23

Print Adrian Oliver

 Unattested
(verified by)

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

Form RT-1

City of Northport
Planning and Zoning Commission – July 16, 2024
Staff Report

Case: R-24-2

Applicant: City of Northport

Location: North of Oak Way and west of Leeward Avenue

Request: Rezoning

The City of Northport is requesting rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue from Agricultural to Residential Single Family (RS-1). This rezoning petition was initiated by staff at the request of the commission during the June 2024 meeting.

The property is surrounded by property zoned RS-1 to the west and south and RS-2 to the east, while some of the property to the north is zoned RS-2 and some is outside of the city limits (no zoning). The surrounding properties are all either single-family residential or are undeveloped.

The proposed zoning designation matches closely with the future land use plan shown within the draft of the comprehensive plan, which shows this area as medium density residential.

Any action on this item will be a recommendation to City Council.



Existing property as
seen from Oak Way

City of Northport Planning Commission

Zoning

- Agriculture
- Commercial Highway
- General Commercial
- Heavy Industrial
- Mobile Home Park
- Neighborhood Commercial
- Office and Institutional

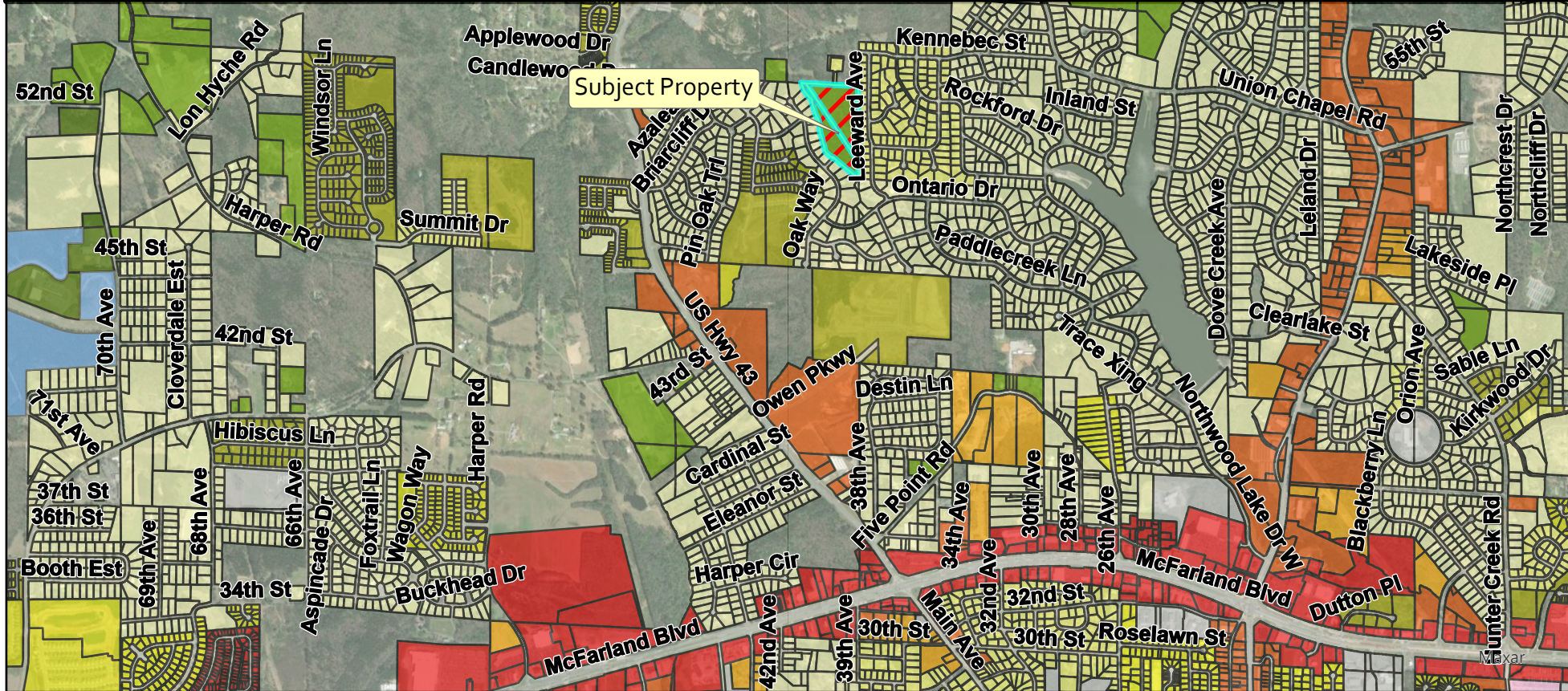
Rezoning Request

- Recreational
- Residential Multi-Family
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Residential Single-Family - SD
- Subject Property

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

0 2,500 5,000 10,000

Feet





Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Glenda D. Webb, as the City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1 (Single-Family Residential).

The original of this document is filed in the office of the City Clerk.

I further certify that the said original was duly adopted by the Northport City Council in public session on September 9, 2024, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **---th** day of **September, 2024.**

S E A L

Glenda D. Webb
City Administrator/Clerk