NORTHPORT CITY COUNCIL MEETING
MONDAY, SEPTEMBER 23, 2024
5:30 PM

1. **CALL TO ORDER**

2. **INVOCATION**

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **PRESENTATIONS**
   a. Proclamation Recognizing Pursuit of Tree City USA Designation and Recognition of Arbor Day
   b. Business of the Month Proclamation to Rhubarbs

6. **APPROVAL OF THE AGENDA**

7. **VISITORS TO ADDRESS THE COUNCIL**

8. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. Second Reading, Ordinance Adopting the FY2025 General Fund Operational Budget - Darren McGee
      2. Second Reading, Ordinance Adopting the FY2025 Water & Sewer Fund Operational Budget - Darren McGee
      3. Second Reading, Ordinance Declaring 2025 Severe Weather Preparedness Tax Holiday - Darren McGee
      4. Second Reading, Ordinance authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction - Ron Davis
      5. Second Reading, Ordinance Amending Chapter 54 Pertaining to Inspection Of Hotel Register - Ron Davis
      6. Second Reading, Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer - Ron Davis

9. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
   b. **Resolutions of a Temporary Nature**
      1. Resolution authorizing an agreement with ESO Solutions, Inc. for NFRIS and EHR Compliant Reporting Software - Chief Bart Marshall
      2. Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and W.E. Crawford, MD, LLC for a period of one-year - Chief Bart Marshall
      3. Resolution Ratifying Acceptance of the Scrap Tire Marketing Fund Grant through the Alabama Department of Environmental Management - Tera Tubbs
      4. Resolution Authorizing the City Administrator to Execute an Agreement with Local Government Services, LLC for Additional Cable Franchise Services - Ron Davis
      5. Resolution for Special Appropriation for District Attorney's Office and PARA Foundation - Darren McGee
      6. Resolution Authorizing the City Administrator to Execute an Agreement with Thompson Engineering, Inc. for Construction Engineering and Inspection Services for the Martin Luther King Jr. Boulevard Roadway Project - Tera Tubbs
      7. Resolution Authorizing the City Administrator to sign the resolution complying with Homeland Security Presidential Directive-5 as outlined in the National Incident Management System (NIMS) - Glenda Webb
      8. Resolution authorizing the Northport Police Department to participate in the Community Traffic Safety Program Grant - Gerald Burton

9. Resolution approving the formation of the University Beach Improvement District and the Articles of Incorporation thereof and appointing the Initial Board of Directors of the District - Ron Davis

c. <u>Consent Agenda</u>

1. Minutes, September 9, 2024 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Outsourced Legal Services, Phelps, Jenkins, Gibson & Fowler, L.L.P, $6,563.00 - Ron Davis
4. Purchase Requisition, ERP Pro Invoicing Module, Tyler Technologies, $13,175 - Darren McGee
5. Purchase Requisition, New Flag Pole & American Flag for the Northport Community Center; Alabama Flag & Banner, $36,436.25 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. <u>Engineering</u>

b. <u>Legal Department</u>

1. Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court - Ron Davis

c. <u>Planning Inspections Department</u>

1. Second 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. Second 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

d. <u>Police Department</u>

1. Northport Tobacco Outlet - ABC License - Gerald Burton
2. Yassin, LLC DBA Northport Shell - ABC License - Gerald Burton

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.1.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance Adopting the FY2025 General Fund Operational Budget

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

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

Account Number	Account Name	2025 Proposed Budget
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. Maintence 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

Dept 13: Mayor and Council

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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	Muncipal 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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
	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. 8.a.2.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance Adopting the FY2025 Water & Sewer Fund Operational Budget

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

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 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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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

Account Number	Account Name	2025 Proposed Budget
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. 8.a.3.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance Declaring 2025 Severe Weather Preparedness Tax Holiday

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

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

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

Recommendation:
Approve the attached ordinance.

Funding Source/GL Code:

Motion for Consideration:
I move to adopt the Ordinance declaring the Severe Weather Preparedness Tax Holiday February 21-25, 2025.

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: Dykes
2nd Reading: September 23, 2024
Motion By:
Second By:
Published:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.4.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction

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

Prepared By: Kim Braughton, Chris Cunningham **Approved By: Ron Davis**

Summary:
The City of Northport and Tuscaloosa County wish to enter into a 3-year 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 ordinance.

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 ordinance 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 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 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

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

City of Northport: 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.

CITY OF NORTHPORT, A Municipal Corporation

By:_____
Glenda D. Webb, City Administrator

ATTEST:

_____

TUSCALOOSA COUNTY, ALABAMA
A Political Subdivision of the State of Alabama

By:_____
Ward D. Robertson, Chairman
Tuscaloosa County Commission

ATTEST:

_____

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	City Engineer	Date

TUSCALOOSA COUNTY

_____	_____	_____
Witness	County Engineer	Date

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.5.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance Amending Chapter 54 Pertaining to Inspection Of Hotel Register

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

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:
Adopt the ordinance

Funding Source/GL Code:
N/A

Motion for Consideration:
I move to adopt 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. 8.a.6.
MEETING DATE: September 23, 2024
SUBJECT: Second Reading, Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer

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

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:
Adopt the ordinance

Funding Source/GL Code:
N/A

Motion for Consideration:
I move to adopt 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~~	~~⅝"~~	~~$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~~	~~⅝″~~	~~$8.48~~	~~$9.98~~	~~$11.48~~
~~C SA2~~	~~¾″~~	~~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~~	~~⅝″~~	~~10.83~~	~~12.33~~	~~13.83~~
~~R SR2~~	~~¾″~~	~~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	⅝″	$12.00
R SR2	¾″	12.87
R SR3	1″	14.99
C SA1	⅝″	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
⅝	$ ~~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
⅝	$ ~~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.

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 23, 2024
SUBJECT: Resolution authorizing an agreement with ESO Solutions, Inc. for NFRIS and EHR Compliant Reporting Software

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

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

Summary:
Passage of this resolution will authorize the City Administrator to enter into an agreement with ESO Solutions, Inc. This is software for NFRIS (Fire) and EHR (Medical) reporting to the State. This agreement is for a period of one-year (October 1, 2024 - September 30, 2025).

Recommendation:
That council approves this one-year agreement with ESO Solutions, Inc.

Funding Source/GL Code:
GL Code No. 01-35-210-50111 Amount: $14,862.29

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $14,862.29.

Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date:	9/1/2024
Invoice #	ESO-149072
Terms	Net 30
Due Date	10/1/2024
PO#	

Bill To

Northport Fire Rescue
5500 Hwy 69 North
Northport AL 35476
United States
bmarshall@cityofnorthport.org

Ship To

Northport Fire Rescue
5500 Hwy 69 North
Northport
AL 35476
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ESO EHR Suite	10/1/2024	9/30/2025	2,500	Incidents	USD $5,784.78	USD $0.00	USD $5,784.78
Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.							
EHR CAD Integration	10/1/2024	9/30/2025	2,500	Incidents	USD $1,733.12	USD $1,733.12	USD $0.00
Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							
Interface - ESO EHR FIREHOUSE	10/1/2024	9/30/2025	2,500	Incidents	USD $1,153.49	USD $1,153.49	USD $0.00
Annual recurring cost. Allows for basic NFIRS data to be transmitted from ESO EHR to client's FIREHOUSE software for completion of NFIRS records.							
ESO Fire Discounted Bundle	10/1/2024	9/30/2025	4	Stations	USD $7,292.40	USD $0.00	USD $7,292.40
Includes ESO Fire Incidents, Personnel Management, Properties and Inspections.							
EHR CAD Integration	10/1/2024	9/30/2025	1	Incidents	USD $1,785.11	USD $0.00	USD $1,785.11
Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							

Invoice Message:

Total (Without Tax):	USD $14,862.29
Tax:	USD $0.00
Grand Total:	USD $14,862.29
Amount Paid/Credit:	USD $0.00
Total Recurring:	USD $14,862.29
Total One-Time:	
Invoice Balance:	USD $14,862.29

ACH/EFT bank information:
JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date:	9/1/2024
Invoice #	ESO-149072
Terms	Net 30
Due Date	10/1/2024
PO#	

Pay Online

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7704074/?amount=1530815.87

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7704074/?card=false

RESOLUTION NO.

RESOLUTION AUTHORIZING A ONE-YEAR AGREEMENT BETWEEN THE CITY OF NORTHPORT FIRE RESCUE (NFR) AND ESO SOLUTIONS, INC FOR NFRIS & HER COMPLIANT REPORTING SOFTWARE

WHEREAS, Northport Fire Rescue would like to renew NFRIS (Fire) and HER (Medical) compliant reporting software agreement for a one-year period, from October 1st, 2024 to September 30th, 2025.

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

1. The City Administrator is hereby authorized to enter a one-year agreement between NFR and ESO Solutions, Inc for NFRUS and HER compliant reporting software.
2. The City Administrator is hereby authorized to approve the purchase requisitions, if needed, for the services.

RESOLVED AND DONE THIS 23rd day of September 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:_____
Christy Bobo
Its President

ATTEST:

_____
Glenda Webb
City Administrator

Reading:
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: September 23, 2024
SUBJECT: Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and W.E. Crawford, MD, LLC for a period of one-year

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

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

Summary:
Passage of this resolution will authorize the City Administrator to enter into an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC. This agreement will enable Dr. Crawford to continue to serve as the Medical Director for our department for a period of one-year (January 1, 2025 - December 31, 2025).

Recommendation:
That council approves this one-year agreement with W.E. Crawford, MD, LLC.

Funding Source/GL Code:
GL Code No. 01-35-210-50211 Amount: $12,000.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $12,000.00.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2

MEETING DATE: September 23rd, 2024

SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement between the City of Northport Fire Rescue & W.E. Crawford, MD, LLC. for a period of one year

Consent Agenda X	Action Agenda	Public Hearing
First Reading	Second Reading	Other X
Prepared By: Cody Kornegay		**Approved By:** Bart Marshall

Summary: Passage of this resolution will authorize the City Administrator to enter into an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC. This agreement will enable Dr. Crawford to continue to serve as Medical Director for our department for a period of one year (January 1, 2025-December 31, 2025).

Alternatives: Council may deny this request.

Recommendation: Approve this request.

Funding Source/GL Code: GL Code No. **01-35-210-50211** Amount: **$12,000**
Finance Director Approval: _____ **City Administrator Approval:** _____

Motion for Consideration: I move to approve the resolution authorizing an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC. for a period of one year (January 1, 2025-December 31, 2025) enabling him to continue to serve as Medical Director as required by Rule Number 420-2-1-.05(5)(h) and authorize the City Administrator to approve the purchase requisition.

f:\TW\Fire\Council\2020\Dr Crawford Contract

RESOLUTION NO.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF NORTHPORT FIRE RESCUE AND W.E. CRAWFORD, MD, LLC. FOR 1 YEAR

WHEREAS, the purpose of this Contract is to fulfill the City of Northport Fire Rescue's Alabama Department of Public Health's Office of EMS Rule requirement for obtaining and maintaining an Emergency Medical Provider Service ALS Level 1: Paramedic Authorization License under Alabama State Board of Health Alabama Department of Public Health Administrative Code Chapter 420-2-1 Emergency Medical Service Section 420-2-1-.05 Emergency Medical Provider Service License;

WHEREAS, the City is specifically required by Rule Number 420-2-1-.05(5)(h) to have "A signed copy of a contract for a Service Medical Director";

WHEREAS, Dr. Crawford enters into this contract to be the City's Service Medical Director.

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

1. That the City Administrator is hereby authorized to enter into an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC. attached hereto as Attachments "A-C" and incorporated herein by reference as if fully set out herein verbatim.
2. That the City Administrator is hereby authorized to approve the purchase requisition compensating Dr. Crawford for his services at a cost of twelve thousand dollars ($12,000.00) yearly which includes professional liability insurance.

RESOLVED AND DONE THIS 23rd day of September 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:_____
Christy Bobo
Its President

ATTEST:

_____
Glenda Webb
City Administrator

Reading:
Motion:
Second:

CONTRACT

Between The City of Northport

And

W.E. Crawford, MD, LLC.

This Agreement entered into by and between the City of Northport hereinafter, the "CITY," and W.E. Crawford, MD, LLC. hereinafter, "Dr. Crawford," is effective January 1, 2025 and terminates December 31, 2025.

Whereas, the purpose of this Contract is to fulfill the City of Northport Fire Rescue's Alabama Department of Public Health's Office of EMS Rule requirement for obtaining and maintaining an Emergency Medical Provider Service ALS Level 1: Paramedic Authorization License under Alabama State Board of Health Alabama Department of Public Health Administrative Code Chapter 420-2-1 Emergency Medical Service Section 420-2-1-.05 Emergency Medical Provider Service License.

Whereas, the City is specifically required by Rule Number 420-2-1-.05(5)(h) to have "A signed copy of a contract for a Service Medical Director";

Whereas, Dr. Crawford enters into this contract to be the City's Service Medical Director.

NOW THEREFORE, in consideration of the mutual covenants herein below specified and other goods and valuable consideration, the receipt of which is hereby acknowledged, the parties agree to the following:

DR. CRAWFORD'S ACTIVITIES AS REQUIRED BY EMS RULE 420-2-1-.15 MEDICAL DIRECTION ARE AS FOLLOWS:

1. **(a)** Sign a written agreement outlining accepted responsibilities to provide emergency medical provider service medical oversight;

   This contract will fulfill this requirement outlining the accepted responsibilities.

   (b) Have experience, training, and a current or previous board certification from a recognized broad-based medical specialty organization such as emergency medicine, internal medicine, surgery, family practice, general practice (if current MDPID number issued prior to January 1, 2011), or pediatrics (in combination with an adult specialty);

   Attachment "A" attached

   (c) Hold and maintain a current ACLS certificate or be board certified in emergency medicine. Pediatric physicians shall hold and maintain a current PALS certificate or be board certified in pediatric emergency medicine;

   Attachment "A" and "B" attached

   (d) Complete the Alabama EMS Medical Director Course and be issued an OEMS&T Medical Direction Physician Identification (MDPID) number;

   Attachment "B" attached

   (e) Possess a current license to practice medicine from the Medical Licensure Commission of Alabama and a current unrestricted Drug Enforcement Agency (DEA) number and an unrestricted Alabama controlled substances certificate or obtain a variance as provided for within these rules;

Attachment "C" attached

(f) Provide oversight to ensure that all EMSP, for which he or she provides direction, are properly educated and licensed pursuant to these rules;

(g) Provide oversight to ensure that all EMSP, for which he or she provides direction, are following the Board approved Statewide EMS Treatment Protocols;

(h) Provide oversight to ensure that an effective method of quality assurance and improvement is integrated into the emergency medical provider services for which he or she provides direction, day-to-day patient care delivery;

(i) Provide oversight to ensure that the emergency medical provider services for which he provides direction, are in compliance with these rules;

(j) Have authority to remove and/or provide remedial education to any EMSP working under his or her license, and shall notify the OEMS&T of each occurrence.

The CITY ACTIVITIES:
The CITY will reimburse Dr. Crawford for his services at a cost of twelve thousand dollars ($12,000.00) yearly which includes professional liability insurance.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized officers or agents, have hereunto executed this Contract on the day and date first shown above.

CITY OF NORTHPORT	**WILLIAM E. CRAWFORD, M.D.**
By: _____	**By: _____**

"ATTACHMENT A"
CURRICULUM VITAE

WILLIAM E. CRAWFORD, M.D., FACEP

11177 Mountain Park Circle • TUSCALOOSA, ALABAMA 35405
ALABAMA LICENSE NUMBER: 23072 EXPIRATION 12/31/2013 - RENEWAL EVERY YEAR

EDUCATION

1999-2000 Louisiana State University, Baton Rouge, Louisiana
Earl K. Long Medical Center
Chief Resident for the Emergency Medical Residency Program

1997-2000 Louisiana State University, Baton Rouge, Louisiana
Earl K. Long Medical Center, Emergency Medical Residency

1997 University of Alabama School of Medicine, Birmingham, Alabama
Received MD

1993 University of Alabama, Tuscaloosa, Alabama
Received BS, Biology major

1991 Shelton State Community College, Tuscaloosa, Alabama

1988 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Emergency Medical Technician-Paramedic

1987 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Emergency Medical Technician-Intermediate

1986 Southern Academy, Greensboro, Alabama
Graduated Salutatorian

1985 West Alabama EMS, Tuscaloosa, Alabama
Emergency Medical Technician-Basic

EXPERIENCE

2007 - Present Assistant Professor, Community and Rural Medicine, the University of Alabama College of Community Health Sciences

April 2011 - Present Alabama Department of Public Health Office of EMS,
State EMS Medical Director

2011 - Present Emergency Department Physician, DCH Regional Medical Center
TeamHealth

2005-2011 Alabama Department of Public Health Office of EMS

EMS Assistant Medical Director

2000-2011 North River Emergency Physicians, Tuscaloosa, Alabama

2008-2011 DCH Regional Medical Center Emergency Department Medical Director

1991-1993 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Clinical Coordinator and E.M.T. (Intermediate Instructor)

1989-1991 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Clinical Coordinator and E.M.T. (Basic Instructor)

1987-1997 Emergi-Care Clinic, Inc., Tuscaloosa, Alabama
Emergency Medical Technician (Intermediate and Paramedic)
Shift Supervisor

1986-1997 Hale County EMS, Inc., Greensboro, Alabama
Emergency Medical Technician (Basic, Intermediate and Paramedic)

MILITARY EXPERIENCE

1986-1993 1166th Military Police, Alabama Army National Guard Sergeant (E-5)

MILITARY EDUCATION

1991 Camp Shelby, Mississippi
U.S. Army Reserve Components Region III Non-Commissioned Officer, Academy, Primary Leadership Development Course, "Commander's List"

1988 Camp Shelby, Mississippi
U.S. Army Reserve Components Nuclear, Biological and Chemical Warfare Training Course

1987 Fort McClellan, Alabama
U.S. Army Military Police School

CERTIFICATIONS

- Fellow, American College of Emergency Physicians
- Diplomat, American Board of Emergency Medicine
- Advanced Cardiac Life Support Instructor
- Advanced Cardiac Life Support Provider
- Basic Cardiac Life Support Instructor
- Basic Cardiac Life Support Provider
- Pediatric Advanced Life Support Instructor
- Pediatric Advanced Life Support Provider
- Advanced Hazmat Life Support Provider
- Advanced Hazmat Life Support Instructor

MEMBERSHIPS

American College of Emergency Physicians
Alabama Chapter-American College of Emergency Physicians

HONORS/AWARDS

Undergraduate:	Dean's List (Spring 1991, Spring 1992)
Medical School:	Society for Academic Emergency Medicine *"Excellence in Emergency Medicine Award"*
Other:	Hale County EMS, Greensboro, Alabama (1994) *"Medic of the Decade*"

MEDICAL ACTIVITIES

Residency Activities

- Medical Director-Pediatric Education for Paramedics Course of East Baton Rouge Parish EMS (Previous)
- Member, Graduate Medical Education Committee-Baton Rouge General Medical Center (Previous)

EMS Activities

- Medical Director - Hale County EMS, Greensboro, Alabama (Present)
- Medical Director – TIDE EMS, Tuscaloosa, Alabama (Present)
- Medical Director - Greene County EMS, Eutaw, Alabama (Present)
- Medical Director – City of Tuscaloosa, Tuscaloosa, Alabama (Present)
- Medical Director – Tuscaloosa Sheriff Office, Tuscaloosa, Alabama (Present)
- Medical Director - NorthStar EMS Marion, Winfield, Alabama (Present)
- Medical Director – NorthStar EMS Fayette, Fayette, Alabama (Present)
- Medical Director – NorthStar EMS Jefferson, Birmingham, Alabama (Present)
- Medical Director – NorthStar EMS Talladega, Alabama (Present)
- Medical Director – NorthFlight, Tuscaloosa, Alabama (Present)
- Medical Director – Northport Fire Rescue, Northport, Alabama (Present)
- Medical Director – Pickens County Ambulance Service, Carrollton, Alabama (Present)
- Past Board Member-West Alabama EMS, Tuscaloosa, Alabama
- Board Member- Hale County EMS, Greensboro, Alabama
- On-Line Medical Control Physician-DCH, Tuscaloosa, Alabama
- ECC Committee American Heart Association-State of Alabama
- Regional Medical Director-West Alabama EMS
- Member Alabama Trauma Systems Development Task Force

Hospital Activities

- Medical Audit and Utilization Review Committee-Member (2000-Present)
- Emergency Department/Disaster Committee Chairman (Present)
- Emergency Department Physician Committee Chairman (Previous)
- Trauma Department Committee Member (Present)

"ATTACHMENT B"
ADPH OEMS LETTER OF RECOGNITION OF COMPLETION OF MEDICAL DIRECTOR'S COURSE WITH MCPID NUMBER

STATE OF ALABAMA DEPARTMENT OF
PUBLIC HEALTH
Donald E. Williamson, MD
State Health Officer

December 11, 2013

William E. Crawford
1425 Paxton Circle
Tuscaloosa, AL 35401

Dear Dr. Crawford:

Congratulations on your successful completion of the Alabama EMS Medical Direction Physician Course.

As you know, this course is required by the State Board of Health for all off-line rescue/ambulance service physician advisors and all on-line EMS medical direction physicians.

The EMS Medical Direction Physician number assigned to you is **Control # 1175.**

This number is a unique identifier and must be used when signing all Prehospital Patient Care Report (PCR) forms, and may be used for other prehospital related forms.

Again, congratulations and thanks for participating in a successful project to improve the quality of care for emergency medical patients throughout Alabama.

Sincerely,

Hugh Hollon, Provider
Services Coordinator

The RSA Tower • 201 Monroe Street • Montgomery, AL 36104
P.O. Box 303017 • Montgomery, AL 36130-3017

"ATTACHMENT C"
ALABAMA MEDICAL LICENSE

Alabama Medical Licensure Commission

848 Washington Avenue
Montgomery, AL 36104

License Details - MD/DO/L

Personal Information

Licensee name:	William Elwin Crawford
Location:	Tuscaloosa, Alabama

License Information

License type:	MD
License status:	Active
COQ status:	Issued
License number:	MD.23072
License description:	Full Unrestricted MD
Issue date:	10/27/1999
Expiration date:	12/31/2022
Practice Type	Emergency Medicine
School Name:	University of Alabama School of Medicine Birmingham
School Dates:	7/93-6/97
School Location:	Birmingham
Public file:	No

Alabama Controlled Substances Certificate

Status:	Active
License number:	ACSC.23072
Issue date:	01/01/2019

Verified by kimberly.owens@dchsystem.com on 4/18/2022 7:14:01 AM -7:00

Expiration date:	12/31/2022
Schedules:	2, 2N, 3, 3N, 4, 5
Description:	Full Unrestricted ACSC
Restricted Comments:	None
Dispensing physician:	No

Collaborative Practice Agreement

Name	Number	Hours	Status
Shannon Alverson Morrison	CP.4214	0	Terminated
Donna Lisa Elgin	CP.19735	0	Terminated
Kelly McClellan Hall	CP.11303	0	Terminated
Tracy Leigh Gunter	CP.6505	0	Terminated
Aletta Averette Brewer	CP.7026	0	Terminated
Ida Gaines Dunn	CP.6109	0	Terminated
Nelly Garcia Carmichael	CP.10289	0	Terminated
Anna Prater Drury	CP.12033	0	Terminated

Registration Agreement Information

No Registration Agreements found.

Printed from http://www.albme.gov

Present Date 04/18/2022

* Please note that the Alabama Board of Medical Examiners and the Alabama Medical Licensure Commission have no authority over Nurse Practitioners or Midwives. For more information on these licenses, please visit the Alabama Board of Nursing, www.abn.alabama.gov

Print Download

Verified by kimberly.owens@dchsystem.com on 4/18/2022 7:14:01 AM -7:00

Current Date: 08/23/2022 **Data File Release Date:** 08/22/2022

Drug Enforcement Administration (DEA) Datafiles –Both

Registrant Profile

for

CRAWFORD, WILLIAM ELWIN MD	
Activity:	Active
Address:	809 UNIVERSITY BLVD E
State / Zip:	AL 35401
DEA Number:	BC5943801
Business Activity Code:	C0
Drug Schedule:	2 2N 3 3N 4 5
Expiration Date:	08/31/2025
Payment Indicator:	Paid
Additional Info:	

Verified by kayleigh.gibbs@dchsystem.com on 8/23/2022 5:40:32 AM -7:00

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: September 23, 2024
SUBJECT: Resolution Ratifying Acceptance of the Scrap Tire Marketing Fund Grant through the Alabama Department of Environmental Management

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 submitted a grant application to the Alabama Department of Environmental Management for the Scrap Tire Marketing Fund Grant for rubber playground mulch at the Northport Community Center in the amount of $23,711.85. The City has been notified of award and the Engineering department is requesting ratification of the City Administrator's acceptance and execution of the grant agreement. This is a reimbursable grant.

Recommendation:
I recommend that the 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 ratification of acceptance of the Scrap Tire Marketing Fund Grant through the Alabama Department of Environmental Management in the amount of $23,711.85.

RESOLUTION NO. 24-

RESOLUTION RATIFYING ACCEPTANCE OF THE SCRAP TIRE MARKETING FUND GRANT THROUGH THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

WHEREAS, the Engineering department submitted a grant application to the Alabama Department of Environmental Management for the Scrap Tire Marketing Fund Grant for rubber playground mulch at the Northport Community Center in the amount of $23,711.85; and

WHEREAS, the City has been notified of award of the grant; and,

WHEREAS, to accept award of the grant, the Engineering department is requesting authorization for the City Administrator and appointed designees to execute the grant agreement and any related grant documentation.

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

1. The City Administrator is authorized to accept and execute a grant agreement with the Alabama Department of Environmental Management for the Scrap Tire Marketing Fund Grant in the amount of $23,711.85;
2. That if project costs exceed that of the grant funding, additional funds will come from City operational dollars; and,
3. That authorized grant representatives, as designated by the City Administrator, can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 23rd DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST: **BY:** _____

Christy Bobo, Its President

_____

Glenda D. Webb
City Administrator

Reading: September 23, 2024
Motion:
Second:

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.4.
MEETING DATE: September 23, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Local Government Services, LLC for Additional Cable Franchise Services

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

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

Summary:
This resolution authorizes the City Administrator to enter an agreement in the amount of $6,000 to retain expert services from Local Government Services, LLC to negotiate a new cable franchise agreement with Southern Light, LLC. Local Government Services, LLC (LGS) offers cable franchise management advisory services for municipalities through a Joint Service Agreement with the Alabama League of Municipalities. LGS has recently provided services to the City including supporting the rewrite of the City's cable ordinance, cable franchise auditing, and renegotiation of existing cable franchise agreement. This process uncovered an additional service provider, Southern Light, LLC, with whom the City needs to establish a franchise agreement.

Recommendation:
Approve the resolution

Funding Source/GL Code:
GL Code No. Amount: $6,000.00

Motion for Consideration:
I move to approve the Resolution Authorizing the City Administrator to Execute an Agreement with Local Government Services, LLC for Additional Cable Franchise Services.

RESOLUTION NO. -

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH LOCAL GOVERNMENT SERVICES, LLC FOR ADDITIONAL CABLE FRANCHISE SERVICES

WHEREAS, the City of Northport ("City") desires to provide effective regulation and oversight of cable television services being provided to the citizens of the City; and

WHEREAS, Local Government Services, LLC ("LGS"), through a Joint Service Agreement with LGS as an independent contractor of the Alabama League of Municipalities, offers cable television franchise management advisory services; and

WHEREAS, LGS recently assisted the City in the rewrite of the cable franchise ordinance and the successful renegotiation and audit of existing cable franchise agreements, as approved in Resolution 24-15; and

WHEREAS, during the audit process, the City has been notified of an additional cable services provider with whom a cable franchise agreement is needed.

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

1. The City Administrator is hereby authorized to execute a contract with Local Government Services, LLC in the amount of $6,000 for the provision of cable television franchise management advisory services, in the form attached as Exhibit "A."
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this Resolution.

RESOLVED AND DONE THIS 23rd DAY OF SEPTEMBER, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

_____
Christy Bobo, Its President

ATTESTED:

_____
Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:

EXHIBIT “A”

AGREEMENT BETWEEN
THE CITY OF NORTHPORT
AND
LOCAL GOVERNMENT SERVICES, LLC
FOR FRANCHISE ADVISORY SERVICES

WHEREAS, the City of Northport ("City") desires to provide regulation and oversight of its Rights of Way by companies providing services to the citizens of the City;

WHEREAS, Local Government Services, LLC ("LGS") has available a franchise advisory service; and,

WHEREAS, the City has a need for such franchise advisory service.

THEREFORE, THE CITY AND LGS AGREE AS FOLLOWS:

Section 1. Service options provided to the City of Northport

LGS agrees to provide, directly or through its agents or subcontractors, the following service options chosen by the City, which are to be known as the LGS Franchise Advisory Service (a separate fee applies to each option, and such fee is for the one-time provision of such option for a single cable or telephone provider):

a) Assist the City in negotiating a franchise agreement with Southern Light, LLC for the purpose of constructing and maintaining a fiberoptic transmission line within the City. Cost: $5,000.00.

In the event that the City at a later date desires to obtain additional or repeat services offered pursuant to this Section 1, the parties to the agreement may execute an addendum or addenda to this agreement for the City to obtain such services

Section 2. Effective Date, Payment and Termination.

a) This agreement shall become effective upon the signature by the parties.

b) The total obligation of the City under this agreement, for the service options chosen under this Agreement, is $5,000.00, plus out of pocket expenses incurred by LGS, its agents, employees or subcontractors arising out of this Agreement. Out of pocket expenses shall include, but are not limited to postage, transportation, meals and lodging and shall not exceed $1,000.00 unless mutually agreed to by LGS and the City in advance if feasible and the expenses are known in advance. LGS shall provide to the City documentation sufficient to substantiate any out-of-pocket costs.

c) The City shall pay LGS 50% of the total obligation within thirty (30) days from the date this Agreement is executed, and the final payment of the total obligation when the service performed for the City pursuant to this Agreement is completed to the satisfaction of the City.

d) Either party may terminate this agreement at any time upon thirty (30) days written notice to the other party. LGS shall be entitled to payment for services rendered to the city, including compensation due for additional services reasonably substantiated by LGS as of the effective date of termination.

Section 3. Hold Harmless and Indemnification.

Each party shall bear the responsibility for liability for negligence, errors or omissions of its own officers, agents, employees or subcontractors in carrying out this agreement.

Section 4. Amendments.

This contract may be amended by future written agreements executed on behalf of the City and LGS.

Section 5. Law Applicable.

This agreement shall be construed under the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same on this the 1st day of October, 2024.

CITY OF NORTHPORT, A Municipal Corporation

ATTEST:

BY:_____
Glenda D. Webb, City Administrator

_____
Malorie Mixon, Assistant City Clerk

EXECUTED ON BEHALF OF LOCAL
GOVERNMENT SERVICES, LLC

BY: _____
Member

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.
MEETING DATE: September 23, 2024
SUBJECT: Resolution for Special Appropriation for District Attorney's Office and PARA Foundation

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

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

Summary:
This resolution is a request for special appropriations to the District Attorney's office in the amount of $15,000 and to the PARA Foundation for Mason's Place, the all-inclusive playground, in the amount of $50,000. The total amount of special appropriations is $65,000.

Recommendation:
To approve this resolution.

Funding Source/GL Code:
GL Code No. 01-41-000-50811 Amount: $15,000
GL Code No. 01-41-000-50810 Amount: $50,000

Motion for Consideration:
I move to adopt this resolution authorizing payment of special appropriations to the District Attorney's Office for $15,000 and to the PARA Foundation for Mason's Place, the all-inclusive playground, in the amount of $50,000, for a total amount of $65,000.

RESOLUTION NO.

RESOLUTION FOR SPECIAL APPROPRIATION OF FUNDING FOR THE DISTRICT ATTORNEY'S OFFICE AND PARA FOUNDATION

WHEREAS, the District Attorney's Office is requesting funding.

WHEREAS, Tuscaloosa County Park & Recreation Authority (PARA Foundation) is requesting funding for Mason's Place, the all-inclusive playground.

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

1. That the City provide $15,000 to the District Attorney's Office.

2. That the City provide $50,000 to the Tuscaloosa County Park & Recreation Authority (PARA Foundation) for Mason's Place.

3. This resolution shall become effective immediately.

RESOLVED AND DONE THIS _____ DAY OF _____, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo
Council President

ATTESTED:

_____
Glenda D. Webb, City Administrator

Reading: September 23, 2024

Motion: _____

Second: _____

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.6.
MEETING DATE: September 23, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Thompson Engineering, Inc. for Construction Engineering and Inspection Services for the Martin Luther King Jr. Boulevard Roadway Project

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

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

Summary:
The Martin Luther King Jr. Boulevard Roadway project was bid in early September. Since receipt and approval of bids, Thompson Engineering, Inc. has provided its fee for construction engineering and inspection services for the project. The fee has been reviewed by the Engineering department as acceptable. Martin Luther King Jr. Bouelvard Roadway is a MPO project, and thus, an 80/20 split between MPO and City funds. The City's portion of funds (20%) for construction engineering and inspection services has already been submitted to the Alabama Department of Transportation.

Recommendation:
I recommend that the request be approved.

Funding Source/GL Code:
GL Code No. Not Applicable. Amount: $1,434,197.07

Motion for Consideration:
I move that the City Council authorize the City Administrator to execute an agreement with Thompson Engineering, Inc. for construction engineering and inspection services in the amount of $1,434,197.07.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH THOMPSON ENGINEERING, INC. FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR THE MARTIN LUTHER KING JR. BOULEVARD ROADWAY PROJECT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Thompson Engineering for construction and engineering inspection services for the Martin Luther King Jr. Boulevard Roadway Project; and,

WHEREAS, the fiscal impact for the City for this agreement will be $1,434,197.07; and,

WHEREAS, the City's 20% match for the services has already been provided to the Alabama Department of Transportation for said project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute an agreement with Thompson Engineering in the amount of $1,434,197.07 for construction engineering and inspection services associated with the Martin Luther King Jr. Boulevard Roadway project.

RESOLVED AND DONE THIS 23RD DAY OF SEPTEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST: **BY:** _____

Christy Bobo, Its President

_____

Glenda D. Webb
City Administrator

Reading: September 23, 2024
Motion:
Second:

thompson
ENGINEERING

September 12, 2024

Ms. Tera Tubbs, PE
City of Northport Engineer
3500 McFarland Blvd.
Northport, AL 35476

Re: STPSU-6317(251) – Roadway Improvements (Additional Center Turn Lane, Grading, Drainage, Pavement, Sidewalk Installation, Traffic Signals, and Traffic Lighting) on CR-47 (Martin Luther King, Jr. Boulevard) from the junction of Bridge Avenue to the junction of Snows Mill Avenue in Northport.– Construction Engineering and Inspection Services – Thompson Proposal No.: 24-4120-0077

Dear Ms. Tubbs:

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

Project Staffing Plan & Costs

See attached.

Scope of Work

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

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

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

Mileage is estimated considering the approximate distance of the Thompson office from the project location. This office is located approximately 6 miles from the project site. If more mileage is accrued during the project, it will be reflected on the monthly estimate. This mileage will only be mileage that is pertinent to the project and will be billed at $0.67 per mile.

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

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

Work Authorization and Schedule

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

Compensation

Thompson proposes to perform these services for an estimated fee of **$1,434,197.07**. Services will be invoiced on a monthly basis at or near the end of each month. Payment of invoices shall be received within 30 days of the date of the invoice.

Closure

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

Respectfully submitted,
THOMPSON ENGINEERING, INC.

Craig P. Williams, PE
North Infrastructure Division Leader

Clay B. Randolph, PE
Team Leader - Tuscaloosa

Project No: STPSU-6317(251)

Description: Roadway Improvements (Additional Center Turn Lane, Grading, Drainage, Pavement, Sidewalk Installation, Traffic Signals, and Traffic Lighting) on CR-47 (Martin Luther King, Jr. Boulevard) from the junction of Bridge Avenue to the junction of Snows Mill Avenue in Northport.

City of Northport - Tuscaloosa County **Length 1.184 miles**

Contract Amount	$ 14,195,892.12
Construction Days	360
CN Days adjusted +15%	414
CN Days Remaining	
CE&I consultant	$ 1,434,197.07
CE&I Contract %	10.10%

thompson ENGINEERING

Thompson Engineering - Project Staffing Plan and Costs

Classifications	Hourly Rates	OT Rate	Average Hrs/Day	8 Hr Daily Costs	OT Costs	Daily Rate	Daily Miles	Mileage Costs	Direct Daily Labor	Working Days	Project Direct Labor	Home Overhead Rate 189%	Profit Margin 10%	Facilities Cost of Capital 0.42%	Totals
Licensed Project Engineer - Craig Williams	$ 54.00	$ -	1	$ 54.00	$ -	$ 54.00	6	$ 4.02	$ 58.02	200	$ 11,604.00	$ 21,931.56	$ 3,353.56	$ 48.74	$ 36,937.85
Licensed Project Engineer - Clay Randolph	$ 54.00	$ -	1	$ 54.00	$ -	$ 54.00	6	$ 4.02	$ 58.02	100	$ 5,802.00	$ 10,965.78	$ 1,676.78	$ 24.37	$ 18,468.93
Licensed Project Engineer - Ed Henderson	$ 50.74	$ -	1	$ 50.74	$ -	$ 50.74	6	$ 4.02	$ 54.76	80	$ 4,380.80	$ 8,279.71	$ 1,266.05	$ 18.40	$ 13,944.96
Licensed Project Engineer - Josh Rogers	$ 52.39	$ -	1	$ 52.39	$ -	$ 52.39	6	$ 4.02	$ 56.41	80	$ 4,512.80	$ 8,529.19	$ 1,304.20	$ 18.95	$ 14,365.14
Project Manager - Alex Kirkland	$ 42.32	$ -	3	$ 126.96	$ -	$ 126.96	12	$ 8.04	$ 135.00	360	$ 48,600.00	$ 91,854.00	$ 14,045.40	$ 204.12	$ 154,703.52
Senior Inspector - Lewis Rager	$ 29.18	$ 43.77	10	$ 233.44	$ 87.54	$ 320.98	12	$ 8.04	$ 329.02	414	$ 136,214.28	$ 257,444.99	$ 39,365.93	$ 572.10	$ 433,597.30
Level II Inspector - Curtis Matlock	$ 23.50	$ 35.25	10	$ 188.00	$ 70.50	$ 258.50	12	$ 8.04	$ 266.54	414	$ 110,347.56	$ 208,556.89	$ 31,890.44	$ 463.46	$ 351,258.35
Level I Inspector - Landon Pate	$ 21.79	$ 32.69	10	$ 174.32	$ 65.37	$ 239.69	12	$ 8.04	$ 247.73	305	$ 75,557.65	$ 142,803.96	$ 21,836.16	$ 124.67	$ 240,322.44
Level I Inspector - Sealy Lindsey	$ 22.00	$ 33.00	5	$ 176.00	$ (99.00)	$ 77.00	12	$ 8.04	$ 85.04	100	$ 8,504.00	$ 16,072.56	$ 2,457.66	$ 14.03	$ 27,048.25
Professional Land Surveyor - Kenny Herring	$ 48.00	$ -	8	$ 384.00	$ -	$ 384.00	6	$ 4.02	$ 388.02	60	$ 23,281.20	$ 44,001.47	$ 6,728.27	$ 38.41	$ 74,049.35
Instrument Person - Chris Thomas	$ 21.69	$ 32.54	8	$ 173.52	$ -	$ 173.52	6	$ 4.02	$ 177.54	60	$ 10,652.40	$ 20,133.04	$ 3,078.54	$ 17.58	$ 33,881.56
Target Person - Howard Thomas	$ 18.70	$ 28.05	8	$ 149.60	$ -	$ 149.60	6	$ 4.02	$ 153.62	60	$ 9,217.20	$ 17,420.51	$ 2,663.77	$ 15.21	$ 29,316.69
Clerical - Danna Mills	$ 22.00	$ -	0.5	$ 11.00	$ -	$ 11.00	0	$ -	$ 11.00	180	$ 1,980.00	$ 3,742.20	$ 572.22	$ 8.32	$ 6,302.74
											Totals:	$ 851,735.85	$ 130,238.97	$ 1,568.35	$ 1,434,197.07

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

1. SCOPE OF WORK

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

2. INVOICES

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

3. RIGHT OF ENTRY

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

4. UTILITIES

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

5. SAMPLES

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

6. OWNERSHIP OF DOCUMENTS

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

7. DISPUTES

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

8. PROFESSIONAL RESPONSIBILITY

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

9. LIMITATION OF LIABILITY

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

10. INSURANCE

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

11. INDEMNIFICATION

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

12. ASSIGNS

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

13. SAMPLING OR TEST LOCATION

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

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

14. RIGHT TO STOP WORK

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

15. ROOF CUTS

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

16. FIELD MONITORING AND TESTING

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

17. SAFETY

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

18. HAZARDOUS SUBSTANCES

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

19. REUSE OF DOCUMENTS AND ELECTRONIC MEDIA

Any and all documents and electronic media including Drawings, CADD files and Specifications prepared or furnished by **Thompson Engineering** (and **Thompson Engineering's** independent professional associates and consultants) pursuant to this Agreement are instruments of service of the Project and **Thompson Engineering** shall retain an ownership and property interest therein whether or not the Project is completed. Information contained in signed or sealed drawings should be deemed to be correct and superior to electronic information. Client may make and retain copies for information and reference in connection with use and occupancy of the Project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written authorization or adaptation by **Thompson Engineering** for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to **Thompson Engineering**, or to **Thompson Engineering's** subsidiaries, holding company, independent professional associates or consultants, and Client shall indemnify and hold harmless **Thompson Engineering** and **Thompson Engineering's** subsidiaries, holding company, independent professional associates and consultants from any and all claims (third party or otherwise), damages, losses and expenses, including attorney's fees, arising out of or resulting therefrom.

20. GOVERNING LAW

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

21. ENTIRE AGREEMENT

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

22. SEVERABILITY

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

Approved and Authorized by*:

Glenda D. Webb

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

Estimated Fee: $1,434,197.07

By: Glenda D. Webb
As its: City Administrator
Date:

Address: 3500 McFarland Blvd.
Northport, AL 35476

By: Craig P. Williams, PE
As its: Principal
Date: 9/12/2024

Address: 2900 8th Street
Tuscaloosa, AL 35401

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

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.7.
MEETING DATE: September 23, 2024
SUBJECT: Resolution Authorizing the City Administrator to sign the resolution complying with Homeland Security Presidential Directive-5 as outlined in the National Incident Management System (NIMS)

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

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

Summary:
Attached is a resolution authorizing the City Administrator to sign a resolution adopting the concepts and principles as outlined in the National Incident Management System. The National Incident Management System provides the structure and mechanisms for federal support to state and local incident managers. The Homeland Security Presidential Directive-5 requires adoption of the National Incident Management System by local organizations as a condition for federal preparedness assistance (through grants, contracts, and other activities) beginning in FY 2005.

Recommendation:
Approve

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

Motion for Consideration:
I move to adopt the resolution authorizing the City Administrator to sign the resolution complying with Homeland Security Presidential Directive-5 as outlined in the National Incident Management System (NIMS).

RESOLUTION NO. 24 -

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE RESOLUTION COMPLYING WITH HOMELAND SECURITY PRESIDENTIAL DIRECTIVE-5 AS OUTLINED IN THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)

WHEREAS, on February 28, 2003, President Bush issued Homeland Security Presidential Directive Number5 (HSPD-5), which directs the Homeland Security to develop and administer a National Incident Management System (NIMS); and

WHEREAS, the National Incident Management System represents a core set of doctrine, concepts, principles, terminology, and organizational process to enable effective, efficient and collaborative incident management on all levels; and

WHEREAS, Homeland Security Presidential Directive-5 requires all federal departments and agencies to adopt the National Incident Management System and to use it in domestic incident management and emergency prevention, preparedness, response, recover, and mitigation programs and activities.

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

1. To authorize the City Administrator to sign the resolution, in the form as attached as Exhibit "A", complying with Homeland Security Presidential Directive-5 as outlined in the National Incident Management System.

RESOLVED AND DONE THIS 23rd DAY OF SEPTEMBER, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

_____
Christy Bobo, Its President

ATTESTED:

_____
Glenda D. Webb, City Administrator

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

EXHIBIT “A”

DocuSign Envelope ID: 4FAA5489-1AD6-46A9-AF00-4D3F8A506A32

RESOLUTION

WHEREAS, on February 28, 2003, President Bush issued Homeland Security Presidential Directive Number 5 (HSPD-5), which directs the Homeland Security to develop and administer a National Incident Management System (NIMS), and

WHEREAS, the National Incident Management System represents a core set of doctrine, concepts, principles, terminology, and organizational processes to enable effective, efficient and collaborative incident management at all levels, and

WHEREAS, the National Incident Management System provides the structure and mechanisms for federal support to state and local incident managers, and

WHEREAS, Homeland Security Presidential Directive-5 requires all federal departments and agencies to adopts the National Incident Management System and to use it in domestic incident management and emergency prevention, preparedness, response, recovery, and mitigation programs and activities , and

WHEREAS, Homeland Security Presidential Directive-5 requires adoption of the National Incident Management System by local organizations as a condition for federal preparedness assistance (through grants, contracts, and other activities) beginning in FY 2005, now

THEREFORE BE IT RESOLVED, to comply with Homeland Security Presidential Directive-5, Tuscaloosa County Commission, City of Tuscaloosa, City of Northport, City of Brookwood, City of Lake View, Town of Vance, Town of Coker, Town of Coaling, Tuscaloosa County Emergency Management Agency, the Tuscaloosa County LEPC (Local Emergency Planning Committee) hereby adopts the concepts and principles as outlined in the National Incident Management System.

This resolution adopted and approved this the 17 day of November 2023

DocuSigned by:
Ward D Robertson III
5A455AB7BC7D4F9...
Tuscaloosa County Commission, Chairman

DocuSigned by:
Brenda Morrison
CCBF6A6603D34B5...
Town of Vance, Mayor

DocuSigned by:
Walt Maddox
B92651F884A04CF...
City of Tuscaloosa, Mayor

DocuSigned by:
9D884F74397F4D2...
Town of Coker, Mayor

DocuSigned by:
Glenda Webb
28A2EB8DAEDF4F8...
City of Northport, City Administrator

DocuSigned by:
Gary Averett
05A51C9F23DD467...
Town of Coaling, Mayor

DocuSigned by:
Joe Barger
E7CE31D6C10B423...
City of Brookwood, Mayor

Nick Lolley
Tuscaloosa County EMA, Director

DocuSigned by:
Adrain Dudley
9049B3115B3E4D8...
City of Lake View, Mayor

DocuSigned by:
Leah Ann Sexton
246FA24ADCF3451...
Tuscaloosa County LEPC, President

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.8.
MEETING DATE: September 23, 2024
SUBJECT: Resolution authorizing the Northport Police Department to participate in the Community Traffic Safety Program Grant

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

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

Summary:
The Northport Police Department has been awarded a grant from the Southeast Alabama Highway Safety Office for participation in the Southeast Region's Community Traffic Safety Program. The grant pays for allowable rates of pay plus allowable FICA fringe for traffic safety enforcement dependent upon approval of applicable grants. The term of the contract is October 1, 2024 through September 15, 2025. Approval of this resolution would authorize the police department to participate in the Community Traffic Safety Program grant.

Recommendation:
Approve the resolution

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

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

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE NORTHPORT POLICE DEPARTMENT TO PARTICIPATE IN THE COMMUNITY TRAFFIC SAFETY PROGRAM GRANT

WHEREAS, the Northport Police Department requests to participate in the Southeast Alabama Highway Safety Office grant and

WHEREAS, the Southeast Alabama Highway Safety Office – Southeast Region's Community Safety Program Grant program awarded the Northport Police Department allowable rates of pay plus allowable FICA fringe for traffic safety enforcement dependent upon approval of applicable grants from October 1, 2024 – September 15, 2025.

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

1. That the Northport Police Department is authorized to accept the Southeast Region's Community Safety Program grant from October 1, 2024 – September 15, 2025.

RESOLVED AND DONE this ____ day of_____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:_____
Christy Bobo, Its President

ATTEST:

_____
Glenda Webb
City Administrator

Reading:
Motion:
Second:

MOBILE COUNTY COMMISSION
SOUTHWEST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE

P.O. BOX 1443 • MOBILE, AL 36633 • PHONE # 251-222-9233

Community Traffic Safety Program (CTSP)
Agreement for CTSP Grant Participation
Fiscal Period: October 01, 2024 – September 15, 2025
(NOT the same as a grant's authorized spending period during this Contract Period)

THIS AGREEMENT ("Agreement" and/or "Contract") is entered into between the SOUTHWEST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE, by and through the MOBILE COUNTY COMMISSION (together, "SWARHSO"), and the governing entity of the NORTHPORT POLICE DEPARTMENT hereinafter referred to as "AGENCY"), for official participation in SWARHSO's Community Traffic Safety Program (CTSP) grant(s), and for 100% funded salary, plus allowable FICA fringe, for overtime traffic safety enforcement (and other time as approved by the Alabama Department of Economic Community Affairs ("ADECA" and/or SWARHSO), and for traffic enforcement/traffic safety equipment, dependent upon approval of applicable grant(s).

1. The term of this Agreement will be from **October 01, 2024, through September 15, 2025; however, this contract period will not be the same as any grant's authorized spending period during the fiscal year.** Expenditure of CTSP grant funds will only be allowable under this agreement for the AGENCY's grant activity performed within the state-designated Southwest Region's Counties of: Baldwin, Bibb, Chilton Choctaw, Conecuh, Clark, Dallas, Escambia, Greene, Hale, Marengo, Mobile, Monroe, Perry, Pickens, Sumter, Tuscaloosa, Washington and Wilcox.

2. Grants covered under the Community Traffic Safety Program (CTSP) are as follows:
   - *Selective Traffic Enforcement Program,* ***October 1, 2024 - September 15, 2025***
   - *Hot Spot Impaired Driving Enforcement Program* ***October 1, 2024- September 15, 2025***
   - *Click It or Ticket Memorial Day Enforcement Program,* ***May 16, 2025 – June 1, 2025***
   - *Drive Sober or Get Pulled Over Labor Day Enforcement Program,* ***August 15, 2025 – September 1, 2025***

3. The funds for this agreement were awarded by the National Highway Traffic Safety Administration (NHTSA) and are passed through ADECA and SWARHSO. Therefore, all expenditures are subject to all federal and state laws, rules and regulations, including LETS policy letters.

4. The United States Federal Government has set forth that NO entity may supplant funds or use Federal grant funds for budget relief of state, regional, county, city, local, or any other non-federal funds. Federal grant funds are intended for the purpose of providing monies for overtime traffic enforcement/traffic safety activities conducted outside of the AGENCY's budgeted initiatives. According to the State of Alabama ADECA/LETS Policy Letters, "Supplanting" is defined as, "to deliberately reduce State or local funds because of the existence of Federal funds." **GRANT FUNDS ARE TO BE SPECIFICALLY UTILIZED FOR WORKING TRAFFIC GRANT DETAILS ONLY. THEY ARE NOT TO BE USED FOR SERVING WARRANTS, CHECKING BUILDINGS, BACKING UP REGULAR DUTY OFFICERS, ETC. FUNDS ARE FOR TRAFFIC ENFORCEMENT ONLY PURSUANT TO THE GRANT OBJECTIVE AS OUTLINED BY THE SWARHSO.**

5. Upon approval of grant(s), funding will be made available to the AGENCY through the CORE reporting system by SWARHSO as authorized by the Alabama Department of Economic and Community Affairs (ADECA). **This Agreement for CTSP Grant Participation is not a notice of grant approval, but is required for the AGENCY's receipt of CTSP grant funds and equipment once or if such become available.**

6. NO AGENCY will be approved to receive overtime enforcement funding without having entered into this Agreement with the SWARHSO and being registered with the CORE system. NO AGENCY will be approved to receive overtime enforcement funding without having an approved overtime policy adopted by or on behalf of the AGENCY. If an agency does not have an approved overtime policy, its GOVERNING ENTITY may agree to

adopt the one attached to this Agreement, which meets the minimum requirements set forth to participate in this program. Once a grant is approved by ADECA, applicable funding allocations under such grant will then be awarded by SWARHSO, to AGENCY's that meet all funding requirements, and have submitted all required documentation. If an AGENCY is awarded traffic overtime funds, the fund dates and amount will be recorded on the CORE reporting system. The AGENCY will be notified of the grant award by SWARHSO. Such notification will include information such as the grant's name and number, amount of funding allocated, the spending period during which the grant funds must be spent, the final deadline required for submitting the reimbursement claim, and other guidelines and/or requirements such as hotpot locations, as applicable.

7. During the applicable grant period(s), AGENCY grant expenditures will be evaluated by SWARHSO to determine if the AGENCY would likely utilize allocated funds before the end of a grant's authorized work period. Any funds determined to be surplus may be transferred to other agencies that can utilize the funds by SWARHSO through the CORE reporting system website. The AGENCY should inform SWARHSO as soon as possible, if any grant funds will likely not be expended, for voluntary release of such funds. The sooner the notification, the sooner SWARHSO may transfer such funds elsewhere to be spent. SWARHSO and/or ADECA have the authority to rescind the AGENCY's grant funding at any time, even without voluntary release of such funds by the AGENCY, due to non-compliance, non-expenditure, lack of submitted reimbursement claims, or for any other reason deemed necessary by SWARHSO and/or ADECA.

8. **Each agency will be responsible for keeping on file ALL paperwork pertaining to each grant that a reimbursement claim is filed.** ADECA reserves the right to audit any agency at any time to assure that all documents that have been submitted are correct. Documents that should be kept on file by the agency are as follows: **(1.)** contract with SWARHSO, **(2.)** CORE Project Reimbursement Form, **(3.)** CORE Roll-Up form, **(4.)** CORE contact report(s) for each person claiming reimbursement hours on the grant, **(5.)** copy of every citation and warning citation claimed on the grant, **(6.)** time sheets or time cards identifying regular hours worked and overtime hours worked on traffic grant, **(7.)** City or County overtime policy. Basically, any agency claiming reimbursement for overtime hours worked, should have documentation on file to account for hours worked and traffic statistics claimed. The above mentioned paperwork should be kept on file by each agency for no less than 3 years from the date of the claim. Each agency will be notified if a file audit/review is requested. Any agency that is unable to produce ALL forms required to verify the claims that have been submitted to the SWARHSO, may be required to refund ALL funds that were reimbursed on the grant in question.

9. The AGENCY agrees to utilize the CORE reporting system for ALL funding awards made by SWARHSO. Submission of reimbursement forms, other than those forms required by SWARHSO for the contract period, will result in return of an AGENCY's reimbursement claim for completion on the proper forms; and therefore, delay reimbursement to the AGENCY. Each different grant requires separate reimbursement forms and reports to be submitted to SWARHSO. Combining information from different grants into a claim will result in return of an AGENCY's reimbursement claim for correction; and therefore, delay reimbursement to the AGENCY.

10. **At a minimum, reimbursement claims (CORE forms or an email if no activity) are required to be submitted to SWARHSO by the 7th of the month following the enforcement period, whether grant activity occurred during the previous month or not, to allow SEARHSO to have an accurate account of activity in the region.**

11. Suspension of funds, until all documentation is properly completed by the AGENCY and received by SWARHSO, may occur for those departments not in compliance with program requirements.

12. **The FINAL deadline for receipt of FINAL reimbursement claims/requests from the AGENCY will be seven (7) business days from the closing date of September 15, 2025 (received by SWARHSO – in the CTSP office). Any claims received by SWARHSO after this date will NOT be reimbursed.** It is the AGENCY's

responsibility to ensure that all of their reimbursement claims are submitted to SWARHSO in a timely manner, so as to meet these monthly timelines and final deadline. Though the contract period of this agreement extends to September 15th (for CTSP participation purposes), the AGENCY must comply with each grant's designated work period and final reimbursement claims deadline, i.e., Click It or Ticket Program. **No reimbursement will be made for work performed outside of each grant's regionally authorized work period.**

13. The AGENCY is solely and exclusively responsible for all expenditure documentation submitted to SWARHSO and shall ensure the accuracy of all such documentation and reports submitted, including but not limited to, hours reported, computation of salary/fringe benefits and reimbursement, and pay rates. The AGENCY shall hold harmless and indemnify SWARHSO from and against any loss, claim for reimbursement, or any claim whatsoever in any way, relating to any error or omission in the reimbursements claimed, documentation and reports submitted, and/or grant funds distributed in reliance thereon.

14. The AGENCY, in performance of its operations and obligations, shall not be deemed to be an agent of SWARHSO, but shall be an independent contractor in every respect. The AGENCY is solely responsible for the acts and omissions of its employees and agents. SWARHSO assumes no responsibility for the manner in which or means by which the AGENCY performs its activities pursuant to this agreement. SWARHSO enters into this agreement for the sole purpose of distributing grant funds and/or equipment made available by ADECA. The AGENCY agrees to hold SWARHSO harmless from any liability for any damages arising from any acts or omissions occurring in connection with the AGENCY's performance under this Agreement.

15. The AGENCY agrees to comply with all other requirements as set forth by ADECA and/or SWARHSO, which are needed to carry out the scope and intent of this project, in accordance with applicable agreement(s) into which are entered between SWARHSO and ADECA. Reimbursement of funds may be suspended until all applicable CTSP grant and agreement requirements are met.

16. Subject to the terms of the grant, SWARHSO agrees to reimburse the AGENCY, subject to availability of grant funds, for actual overtime traffic enforcement worked under a CTSP grant project, provided the activity is documented in accordance program requirements, as set forth by SWARHSO, with final approval by ADECA, and in accordance with funding guidelines. All commitments for reimbursement shall be limited to the availability of grant funds.

17. **Termination for Cause**. If, through any cause, the Agency shall fail to fulfill in a timely manner its obligations under this Agreement, or if the Agency shall violate any of the covenants, agreements or stipulations of this Agreement, and such failure or violation is not corrected immediately, SWARHSO will immediately terminate this Agreement by giving verbal and written notice to the Agency of such termination.

18. This Agreement shall be deemed to have been executed in Alabama and all questions of interpretation shall be governed by the laws of the State of Alabama with proper venue for any claim arising hereunder lying in Baldwin County.

19. If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this Agreement to be signed, sealed and delivered.

AGENCY:

_____

_____
By: _____
Its: Authorized Official
Date:_____

ATTEST:

_____
By: _____
Its: County Administrator/City Financial Officer
Date:_____

AGENCY:

_____

By: Gerald Burton
Its: Sheriff/Police Chief
Date: 08/07/2024

To what Address should reimbursement checks be mailed? (Changes only)
(Any changes to such address must be submitted in writing to SWARHSO)

_____

_____

_____

_____ _____

Signature of Authorized Official
Randall Dueitt, President
Mobile County Commission

Date

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.9.
MEETING DATE: September 23, 2024
SUBJECT: Resolution approving the formation of the University Beach Improvement District and the Articles of Incorporation thereof and appointing the Initial Board of Directors of the District

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

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

Summary:
In the University Beach Development Agreement adopted by the City Council in February 2024, Section 5.02 references the formation of an Improvement District by the Developer as allowed by Chapter 99A of Title 11 of the Code of Alabama (1975). The city agreed it would consider in good faith any petition filed to form this Improvement District by the Developer. The attached resolution approves the formation of the University Beach Improvement District, the Articles of Incorporation of the Improvement District and the Initial Board of Directors of the District.

Recommendation:
Approve

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

Motion for Consideration:
I move to adopt the resolution approving the formation of the University Beach Improvement District, the Articles of Incorporation of the Improvement District, and Appointing the Initial Board of Directors of the District.

RESOLUTION NO. 24-____

RESOLUTION APPROVING THE FORMATION OF THE UNIVERSITY BEACH IMPROVEMENT DISTRICT AND THE ARTICLES OF INCORPORATION THEREOF AND APPOINTING THE INITIAL BOARD OF DIRECTORS OF THE DISTRICT

WHEREAS, a Petition has been filed with the City Council of the City of Northport, Alabama (the "City Council") pursuant to section 11-99A-4 of the Code of Alabama requesting authority to incorporate and organize a public corporation as an improvement district (the "District") under the provisions of the statutes codified as Chapter 99A of Title 11 of the Code of Alabama, as heretofore or hereafter amended or supplemented (the "Act");

WHEREAS, pursuant to that certain Project Development Agreement, dated February 20, 2024, by and between the City and University Beach, LLC (the "Developer"), the City Council agreed to consider in good faith an application by Developer to form the Improvement District contemplated herein;

WHEREAS, the Act authorizes the formation of an improvement district in accordance with the provisions thereof;

WHEREAS, the City Council hereby confirms that the Petition for Incorporation of University Beach Improvement District (the "Petition") was duly signed by Developer, which is the owner of all land proposed to be included within the District;

WHEREAS, the City Council has reviewed the contents of the Petition and finds that the Petition conforms to the requirements of the Act; and

WHEREAS, the City Council desires to appoint Kent Donahue, Katie Le, and John Hughes as the initial members of the District's Board of Directors.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA, the authorizing City, as follows:

1. That it is expedient that the District be formed.
2. That the Petition, which is attached hereto as Exhibit A, is approved.
3. That the District as described in the Petition and the exhibits thereto is hereby organized and formed pursuant to and in accordance with the Act and that the District shall be known as "University Beach Improvement District".
4. That the Articles of Incorporation attached to the Petition are hereby approved pursuant to and in accordance with the Act.
5. That the District shall consist of the land described in the Petition and shown on the map attached to the Petition.

6. That the persons named in paragraph 8 of the Petition are authorized by the City Council to proceed to form the District by executing the Articles of Incorporation and causing the Articles of Incorporation to be recorded in both the Office of the Judge of Probate for Tuscaloosa County, Alabama.

7. That the District shall have the number of board members specified in the Articles of Incorporation, which is three (3).

8. That Kent Donahue is hereby appointed to serve as one of the initial members of the District's Board of Directors and that Kent Donahue shall serve a term of six years, commencing on this date and ending on September 23, 2030, as provided in section 11-99A-9 of the Act.

9. That Katie Le is hereby appointed to serve as one of the initial members of the District's Board of Directors and that Katie Le shall serve a term of five years, commencing on this date and ending on September 23, 2029, as provided in section 11-99A-9 of the Act.

10. That John Hughes is hereby appointed to serve as one of the initial members of the District's Board of Directors and that John Hughes shall serve a term of four years, commencing on this date and ending on September 23, 2028, as provided in section 11-99A-9 of the Act.

11. All other resolutions and orders or parts thereof in conflict with this resolution are, to the extent of such conflict, hereby repealed.

RESOLVED AND DONE THIS 23rd DAY OF SEPTEMBER, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

_____
Christy Bobo, Its President

ATTESTED:

_____
Glenda D. Webb, City Administrator

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

EXHIBIT A
PETITION FOR INCORPORATION

APPLICATION FOR INCORPORATION OF IMPROVEMENT DISTRICT

PETITION FOR INCORPORATION
OF
UNIVERSITY BEACH IMPROVEMENT DISTRICT

The undersigned (the "Petitioner") does hereby petition the City Council of the City of Northport, Alabama (the "City Council") for authority to incorporate and organize a public corporation as an Alabama improvement district (the "District") under the provisions of the statutes codified as Chapter 99A of Title 11 of the Code of Alabama 1975, as heretofore or hereafter amended or supplemented (the "Act"), and state the following:

(1) The description of the area proposed to be included within the District is attached as Exhibit A hereto and made a part hereof.

(2) A map or plat of the area within the proposed district, showing that such real property is within the City of Northport, Alabama and is comprised of three (3) contiguous tracts, is attached as Exhibit B hereto and made a part hereof.

(3) The Petitioner designates the following persons to act as agents before the City Council: Kent Donahue, Katie Le, and John Hughes.

(4) The proposed form of articles of incorporation for the proposed District is attached as Exhibit C hereto and made a part hereof.

(5) The proposed name for the District is University Beach Improvement District.

(6) The Petitioner is the owner of all land proposed to be included within the District.

(7) The District proposes to facilitate the financing, acquisition, construction, installation, and operation of improvements contemplated by the Act.

(8) The Petitioner does hereby request that the City Council adopt a resolution approving the formation of the District and the articles of incorporation as attached hereto and appoint Kent Donahue, Katie Le and John Hughes as the initial board of directors for the district.

[Signature page follows.]

IN WITNESS WHEREOF, the undersigned, as the duly authorized officer of the Petitioner, has caused this instrument to be executed in its organizational name on this 19th day of September, 2024.

PETITIONER:

UNIVERSITY BEACH, LLC

By: _____

Name: Kent Donahue

Its: Managing Member

Exhibit A to Application

Description of Property

PARCEL 1

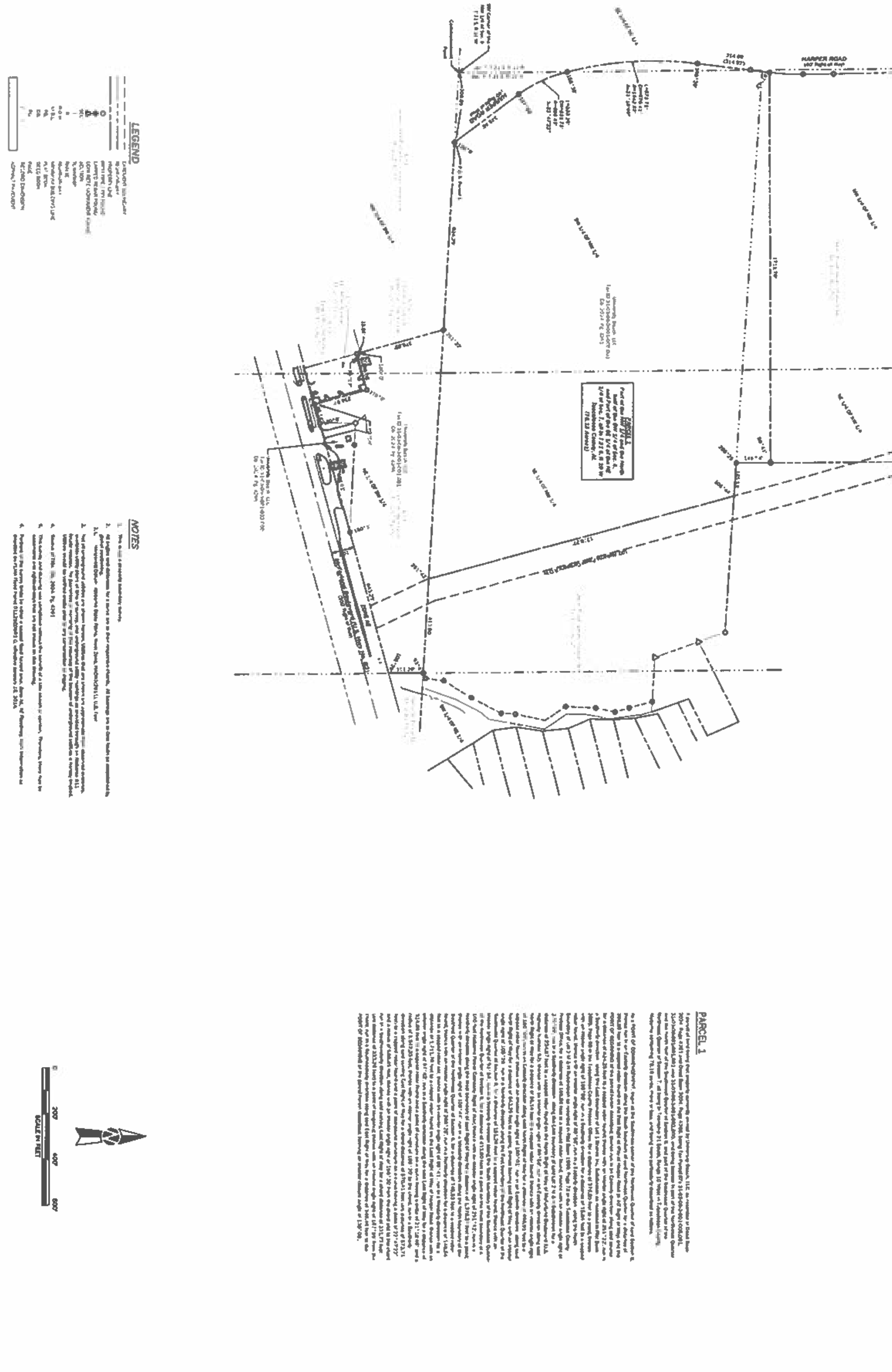
A parcel of land being that property currently owned by University Beach, LLC, as recorded in Deed Book 2024, Page 4261 and Deed Book 2024, Page 4266, being Tax Parcel ID's 31-03-08-2-001-005.001, 31-03-08-001-001.001 and 31-03-08-3-001-002.000, and being located in part of the Northwest Quarter and the North Half of the Southwest Quarter of Section 8, and part of the Southeast Quarter of the Northeast Quarter of Section 7, all being in Township 21 South, Range 10 West in Tuscaloosa County, Alabama containing 76.18 acres, more or less, and being more particularly described as follows:

As a POINT OF COMMENCEMENT, begin at the Southwest corner of the Northwest Quarter of said Section 8; thence run in an Easterly direction along the South boundary of said Northwest Quarter for a distance of 306.05 feet to a capped rebar found on the East Right of Way of Harper Road (a 40' Right of Way) and the POINT OF BEGINNING of the parcel herein described; thence run in an Easterly direction along said course for a distance of 824.25 feet to a capped rebar found; thence with an interior angle right of 251°22', run in a Southerly direction along the East boundary of Lot 1 Brunos Inc. Subdivision as recorded in Plat Book 2005, Page 68 in the Tuscaloosa County Probate Office, for a distance of 376.85 feet to a point; thence with an interior angle right of 180°00', run in a Southerly direction for a distance of 15.04 feet to a capped rebar found; thence with an interior angle right of 89°58', run in a Easterly direction along the North Boundary of Lot 2 M & H Subdivision as recorded in Plat Book 1999, Page 73 in the Tuscaloosa County Probate Office, for a distance of 165.08 feet to a capped rebar found, thence with an interior angle right of 270°00', run in a Southerly direction along the East boundary of said Lot 2 M & H Subdivision for a distance of 234.97 feet to a capped rebar found on the North Right of Way of McFarland Boulevard (U.S. Highway Number 82); thence with an interior angle right of 89°56', run in an Easterly direction along said North Right of Way for a distance of 86.14 feet to a capped rebar found; thence with an interior angle right of 180°06', run in an Easterly direction along said North Right of Way for a distance of 496.91 feet to a capped rebar found; thence with an interior angle right of 180°01', run in an Easterly direction along said North Right of Way for a distance of 643.25 feet to a point; thence leaving said Right of Way with an interior angle right of 105°29', run in a Northerly direction along the East boundary of the Northeast Quarter of the Southwest Quarter of Section 8, for a distance of 151.28 feet to a capped rebar found; thence with an interior angle right of 93°04', run in a Westerly direction along the South boundary of the Southeast Quarter of the Northwest Quarter of Section 8, for a distance of 413.90 feet to a point on the West boundary of a 100 foot Alabama Power Company Right of Way; thence with an interior angle right of 251°42', run in a Northerly direction along the West boundary of said Right of Way for a distance of 1,378.27 feet to a point; thence with an interior angle right of 108°44', run in a Westerly direction along the North boundary of the Southest Quarter of the Northwest Quarter of Section 8, for a distance

of 145.53 feet to a capped rebar found; thence with an interior angle right of 266°25', run in a Northerly direction for a distance of 148.54 feet to a capped rebar set; thence with an interior angle right of 89°41', run in a Westerly direction for a distance of 1,711.70 feet to a capped rebar found on the East Right of Way of Harper Road; thence with an interior angle right of 97°42', run in a Southerly direction along the said East Right of Way for a distance of 314.69 feet to a capped rebar found and a point of curvature on a curve having a delta of 21°18'46" and a radius of 1,542.33 feet; thence with an interior angle right of 169°20' to the chord, run in a Southerly direction along said curving East Right of Way for a chord distance of 570.41 feet (arc distance of 573.71 feet) to a capped rebar found and a point of compound curvature on a curve having a delta of 22°47'22" and a radius of 586.45 feet; thence with an interior angle right of 158°30' from the chord and to the chord, run in a Southeasterly direction along said curving East Right of Way for a chord distance of 231.73 feet (arc distance of 233.26 feet) to a point of tangency; thence with an interior angle right of 167°55' from the chord, run in a Southeasterly direction along said East Right of Way for a distance of 349.46 feet to the POINT OF BEGINNING of the parcel herein described, forming an interior closure angle of 130°06'.

Exhibit B to Application

Map or Plat of District Location



Sheet Title
Property Exhibit

Sheet No.
1 of 1

University Beach, LLC Property - Harper Road

City of Northport

5350 McFarland Boulevard
City of Northport, Tuscaloosa County, Alabama

TTL

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

Exhibit C to Application

Form of Articles of Incorporation

ARTICLES OF INCORPORATION
OF
UNIVERSITY BEACH IMPROVEMENT DISTRICT

KNOW ALL MEN BY THESE PRESENTS that the undersigned, in order to incorporate and organize a public corporation as an improvement district under the provisions of the statutes codified as Chapter 99A of Title 11 of the Code of Alabama 1975, as heretofore or hereafter amended or supplemented (the "Act"), and being all of the incorporators of said public corporation (the "District"), do make, sign, execute, acknowledge and file these articles of incorporation as follows:

(1) The name of the District shall be "University Beach Improvement District" and the District is organized pursuant to the provisions of the Act.

(2) The names of the undersigned, the incorporator of the District are Kent Donahue, Katie Le, and John Hughes, and each of said persons was designated by the owner of all of the land proposed to be included within the District to act as agents in representing the owner before the City Council of the City of Northport, Alabama (the "City Council"). The names and mailing addresses of the incorporators of the District are:

Kent Donahue
8525 Spectrum Drive
McKinney, Texas 75072

Katie Le
690 Jay Court
San Marcos, California 92069

John Hughes
1233 Nederland Avenue
Nederland, Texas 77628

(3) The City of Northport, Alabama is the appointing and authorizing government of the District. The City Council adopted its authorizing resolution in accordance with the Act on _____, 2024. A copy of the Petition for Incorporation filed with the City Council is attached hereto as Exhibit A and made a part hereof.

(4) The District shall be governed by a board of directors which shall be comprised of three (3) directors. The initial directors and their successors shall be elected by the governing body of the City of Northport, Alabama and shall serve for staggered terms as follows:

	Name	Address	Term
1.	Kent Donahue	8525 Spectrum Drive McKinney, Texas 75072	September 23, 2030

2.	Katie Le	690 Jay Court San Marcos, California 92069	September 23, 2029
3.	John Hughes	1233 Nederland Avenue Nederland, Texas 77628	September 23, 2028

(5) The period for the duration of the District shall be perpetual, subject to the provisions of Section 11-99A-27 of the Act.

(6) The location of the principal office of the District shall be 3500 McFarland Blvd., Northport, Alabama 35476.

(7) Upon dissolution of the District as permitted in the Act, title to all property (real, personal and mixed) shall pass to and be vested in the City of Northport, Alabama.

(8) The petition filed with the City Council of the City of Northport complied with Section 11-99A-4 of the Act. The governing body of the City of Northport, Alabama adopted its authorizing resolution in accordance with the Act on _____, 20__.

(9) The District is incorporated for the objects and purposes set forth in the Act. In furtherance of said objects and purposes, the District shall have all powers conferred upon public corporations of like nature by the Act and all other powers conferred upon corporations generally by the laws of the State of Alabama not in conflict or inconsistent with the Act.

(10) The District, and the bonds and interest and income on the bonds of the district, shall be exempt from all taxation by the state or any other public person and all of its property, purchases, sales, and usage, and the recordation of its mortgages, indentures, deeds, or other instruments to which the district is a party or which reflect the securing of any bonds of the district shall be exempt from all taxation and recording fees. The income of a district shall be exempt from all taxation.

(11) The purchase, acquisition, and installation of materials for improvements by the District shall be exempt from all sales and use taxes, gross receipts taxes in the nature of a sales or use tax, or taxes measured by the amount of the purchase, whether levied on the vendor, contractor, subcontractor, or the District. Nothing herein shall allow the exemption of sales or use taxes on purchases, acquisitions, or installations that would not be exempt if purchased, acquired, or installed directly by the City of Northport. For clarity, the District's exemption from taxation shall comply with Ala. Code §11-99A-20.

(12) The District, its successors, and assigns shall fully indemnify and defend any past, present, or future incorporator, officer, or member of the board of directors of the District with respect to any and all claims related to the District.

[Signature page follows.]

IN WITNESS WHEREOF, the undersigned incorporators have hereunto subscribed their signatures, this 19 day of September 2024

INCORPORATORS:

Kent Donahue

Katie Le

John Hughes

IN WITNESS WHEREOF, the undersigned incorporators have hereunto subscribed their signatures, this 19th day of September, 2024

INCORPORATORS:

_____
Kent Donahue

_____
Katie Le

_____
John Hughes

STATE OF Texas)

COUNTY OF Dallas)

I, the undersigned Notary Public in and for said County in said State, hereby certify that Kent Donahue whose name is signed and subscribed to the foregoing Articles of Incorporation and who is known to me, acknowledged before me on this date that, being informed of the contents of said Articles of Incorporation, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal of office this 19th day of September, 2024.

[NOTARIAL SEAL]

RUISHU XIE
ID #131164942
My Commission Expires
June 08, 2025

Ruishu Xie
NOTARY PUBLIC
My Commission Expires: 06/08/2025

STATE OF _____)

COUNTY OF _____)

I, the undersigned Notary Public in and for said County in said State, hereby certify that _____, whose name is signed and subscribed to the foregoing Articles of Incorporation and who is known to me, acknowledged before me on this date that, being informed of the contents of said Articles of Incorporation, he executed the same voluntarily on the day the same bears date.

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

[NOTARIAL SEAL]

NOTARY PUBLIC
My Commission Expires:_____

STATE OF Texas)

COUNTY OF Jefferson)

I, the undersigned Notary Public in and for said County in said State, hereby certify that John Hughes, whose name is signed and subscribed to the foregoing Articles of Incorporation and who is known to me, acknowledged before me on this date that, being informed of the contents of said Articles of Incorporation, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal of office this 18 day of September, 2024.

[NOTARIAL SEAL]

KATHY TUCKER
Notary Public, State of Texas
Comm. Expires 12-03-2024
Notary ID 464261-3

Kathy Tucker
NOTARY PUBLIC
My Commission Expires: 12-03-2024

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego)

On September 19th, 2024 before me, Dominic Gabbour, Notary Public
(insert name and title of the officer)

personally appeared Katie Le,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

DOMINIC GABBOUR
COMM. #2415666
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
My Comm. Expires September 13, 2026

Signature _____ (Seal)

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: September 23, 2024
SUBJECT: Minutes, September 9, 2024

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

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

Summary:
The attached document includes the minutes from September 9, 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 September 9, 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, September 9, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton presented a proclamation to the Junior League of Tuscaloosa honoring "Find the Good Day". A proclamation was also read aloud recognizing Dyslexia Awareness. Deputy City Administrator/ City Engineer, Tera Tubbs gave an update on the status of River Run Park.

APPROVAL OF AGENDA

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to approve the agenda for September 9, 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 No visitors to address council

UNFINISHED BUSINESS No visitors to address council

NEW BUSINESS

First Reading **offered by Councilwoman Dykes,** 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. 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.

First Reading **offered by Councilman Aiken,** 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. 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.

First Reading **offered by Councilman Wiggins,** Ordinance Adopting the FY2025 General Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025.

First Reading **offered by Councilman Wiggins,** Ordinance Adopting the FY2025 Water & Sewer Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025.

First Reading **offered by Councilman Wiggins,** Ordinance authorizing the City Administrator to enter a Cooperative Agreement with Tuscaloosa County for Public Infrastructure Repair, Rehabilitation, and Construction. 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.

First Reading **offered by Councilman Aiken,** Ordinance Amending Chapter 54 Pertaining to Inspection of Hotel Register. 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.

First Reading **offered by Councilwoman Dykes,** Ordinance Declaring Severe Weather Preparedness Tax Holiday. 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.

First Reading **offered by Councilman Wiggins,** Ordinance Amending Chapter 74 Pertaining to Fees for Water and Sanitary Sewer. 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.

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-129 Authorizing the Purchase of Furnishings Package No. 2 for the New Public Works Building.** 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Resolution 24-130 for Special Appropriation of Library Funding.** 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. **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 President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 24-131 Declaring an Emergency and Authorizing an Emergency Equipment Purchase.** 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. **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 Wiggins to adopt **Resolution 24-132 Awarding Bid File 24-03 Furnishing Water & Wastewater Chemicals.** 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. "Exhibit A" contains 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Aiken to adopt **Resolution 24-133 Awarding Bid File 24-04 Furnishing Water & Wastewater Supplies.** 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. "Exhibit A" contains 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

_____

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-134 Authorizing the Mayor to Execute an Agreement with Metro Animal Shelter, Inc. for Animal Shelter Services.** Execute contract with Metro Animal Shelter, Inc., 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 $254,396.5. **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 24-135 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.** 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. **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 24-136 Authorizing Application to the Alabama Department of Public Health for the 2025 Fluoridation Grant.** 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. **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 Wiggins to adopt **Resolution 24-137 Authorizing the City Administrator to Execute a Contract with Southeast Appraisals for As Needed Appraisal Services.** 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. **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 **Resolution 24-138 to Re-appoint Mr. Turnley Smith to the Historic Preservation Commission.** 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Resolution 24-139 to Re-appoint Mr. John Gordon to the Historic Preservation Commission.** 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. **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 24-140 Resolution to Re-appoint Mrs. Frances Pool to the Historic Preservation Commission.** 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, 2026. **Roll call was as follows**: Pro Tem Washington, Yes;

Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Councilman Aiken to approve the Consent Agenda as printed for the September 9, 2024, Council Meeting:

1. Minutes, August 19, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, 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.
4. Purchase Requisition, The carpet in the Civic Room at City Hall needs to be replaced due to years of wear and tear. Wheats Carpet & Flooring to remove the current carpet and installing new carpeting for $7,855.12, which includes material and labor.
5. Purchase Requisition, 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.
6. Purchase Requisition, 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. Truckworx for $6,472.51, which includes all supplies and labor.
7. Purchase Requisition, 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.
8. Purchased Requisition, Outsourced Legal Services, Trussell Funderburg Rae Bell & Furgerson PC, $16,206.14 for legal services in connection with economic development projects from May 2024 through August 2024.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There was no unfinished business.

PUBLIC HEARINGS

A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
C. There were **two** Public Hearing item on the agenda for the **Planning & Inspection Department**.
   1. **Second Reading,** Ordinance for amendment to the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-3 "Table of Dimensional Standards".
      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 2235 amending the Zoning Ordinance to Table 4-1 "Allowable Uses" and Table 4-3 "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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

   2. **Second Reading,** Ordinance for Rezoning of approximately 15.48 acres located north of Oak Way and west of Leeward Avenue to RS-1.
      i. President Bobo opened the floor for item 11.c.2.
      ii. There were no speakers.
      iii. President Bobo closed the floor for item 11.c.2.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Ordinance 2236 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. **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

Ms. Webb shared information regarding the upcoming come and go redistricting public education meeting on September 12, 2024 at 5:30 pm. She also reminded everyone of the Northport Redevelopment Authority 2024 Façade Improvement Grant Program. The city's website has more information available.

DEPARTMENTAL BUSINESS

There was no departmental business.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Hinton – Shared about his positive experience with Focus Senior Services at the Northport Community Center.

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

Pro Tem Washington, District 2 – Announced upcoming free tutoring services at the Hasson Center & Northport Community Center.

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 6:13 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 23, 2024
SUBJECT: Bill Listing

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

Prepared By: Stacey Beynon **Approved By: Glenda Webb**

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

Recommendation:
Recommendation that this request be passed.

Funding Source/GL Code:

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

City of Northport

Expense Approval Report
By (None)

Payment Dates 9/4/2024 - 9/18/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	240702430	09/04/2024	Proposal for CE&I Services for ...	28,351.50
Thompson Engineering Inc	240702437	09/04/2024	CE&I Services - Watermelon R...	8,163.14
Ervin Granger Suttles	INV0022771	08/15/2024	NPCC SECURITY DEPOSIT REF...	100.00
Catfish Charlies	INV0022975	09/12/2024	Business License Overpayment..	336.75
Tamara Doss	INV0022884	09/04/2024	NPCC SECURITY DEPOSIT REF...	100.00
Brenda McCollum	INV0022885	09/04/2024	NPCC SECURITY DEPOSIT REF...	100.00
Krista Jordan	INV0022881	09/04/2024	NPCC Security Deposit Refund...	100.00
Jeanine Lark	INV0022972	09/12/2024	NPCC SECURITY DEPOSIT REF...	100.00
Joan Crowe	INV0022973	09/12/2024	NPCC SECURITY DEPOSIT REF...	100.00
				37,451.39
Department: 13 - Mayor & City Council				
Verizon	9972183024	09/04/2024	Acct 423469999-00001	49.43
Echols Middle School	INV0022943	09/12/2024	Admin - Dist Dev Funds	1,000.00
Junior League of Tuscaloosa	INV0022970	09/12/2024	Admin - Dist Dev Funds	350.00
			Department 13 - Mayor & City Council Total:	**1,399.43**
Department: 15 - Administrative				
Bama Exterminating Co. Inc.	319363	09/12/2024	annual termite inspection	452.50
Verizon	9972183024	09/04/2024	Acct 423469999-00001	140.53
Stericycle Inc.	8008164655	09/04/2024	ACCT 1000280675	137.51
The Habegger Corp	2935900	09/12/2024	City Hall - thermostat for Conf...	242.60
Express Employment Professi...	31229744	09/04/2024	admin temp kendra jacobs	156.60
Comcast Cable	INV0022965	09/12/2024	2001 Park St 8396 90 014 032...	257.90
Olympia Sprinkler Installation ...	INV-19535a	09/04/2024	city hall annual sprinkler inspe...	225.00
Sequel Electrical Supply	S3972193.001	09/04/2024	CH Building Maintenance - 4' ...	540.83
Amazon Capital Services	19R7-7VX4-C4TR	09/04/2024	Holiday Open House and Tinse...	1,149.30
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	1,082.52
DP Holdings LLC	INV0022888	09/04/2024	PROPERTY LEASE - SEPTEMBER..	2,750.00
Express Employment Professi...	31253179	09/12/2024	admin temp kendra jacobs	378.45
Chamber of Commerce of We...	72864	09/12/2024	chamber transportation summ..	375.00
USI Insurance Svc LLC Alabama	5201084	09/12/2024	Addt'l Thermal Imaging Came...	459.00
Rainbow of Tuscaloosa	INV0022938	09/12/2024	rainbow air purifier	3,698.00
Regions Bank	INV0022946	09/12/2024	2016 GF SERIES - SEPTEMBER ...	60,544.63
Regions Bank	INV0022950	09/12/2024	2021 B WARRANTS - SEPTEM...	48,400.29
Cintas	4204640873	09/12/2024	Payer # 14353428	51.68
Amazon Capital Services	1YJY-7F4V-3VFX	09/12/2024	Curtain Panels	300.47
			Department 15 - Administrative Total:	**121,342.81**
Department: 16 - Legal				
Maynard Nexsen PC	536079621	09/12/2024	Outsourced Legal-Series 2023...	2,418.00
Verizon	9972183024	09/04/2024	Acct 423469999-00001	154.55
Northport Gazette The	INV0022891	09/04/2024	advertise ord 2231 Franchise ...	64.40
Northport Gazette The	INV0022892	09/04/2024	advertise ord 2232 Franchise ...	63.00
Northport Gazette The	INV0022893	09/04/2024	Adv Ord2233 Effect Date Com...	84.00
Law Office of Benjamin Jay St...	20999	09/12/2024	Northport Redevelopment Au...	3,675.00
Mary Virginia Buck	INV0022887	09/04/2024	RETAINER SERVICES - SEPTEM...	350.00
			Department 16 - Legal Total:	**6,808.95**
Department: 17 - Municipal Court				
Christopher Edward Allen	INV0022882	09/04/2024	8/28 SPECIAL JUDGE	875.00
One Source Office Products LLC	IN-24324	09/04/2024	Letterhead Envelopes	159.00
District Attorney Restitution R...	INV0022959	09/12/2024	AUGUST 2024	760.53
The Parsons Firm PC	INV0022961	09/12/2024	AUGUST 2024	2,065.52
Michael Eidson Attorney at L...	INV0022962	09/12/2024	AUGUST 2024	825.90
Andrew J Clay Law Firm	INV0022963	09/12/2024	AUGUST 2024	1,654.76
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	202.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Paul W. Patterson II P.C.	INV0022896	09/04/2024	Judicial Services - Municipal J…	5,953.50
Krebs Law LLC	INV0022897	09/04/2024	Judicial Services - City Prosecu…	3,953.50
Catalis Court & Land Records L…	INV308323861	09/04/2024	Monthly Court Software	5,822.96
State Judicial Administration F…	INV0022952	09/12/2024	AUGUST 2024	3,781.82
Alabama Comptroller's Office	INV0022960	09/12/2024	AUGUST 2024	24,267.56
The Citizenship Trust Fund	INV0022953	09/12/2024	AUGUST 2024	477.00
Presiding Circuit Judges' Judici…	INV0022954	09/12/2024	AUGUST 2024	955.65
Circuit Clerk's Judicial Adminis…	INV0022955	09/12/2024	AUGUST 2024	951.91
Alabama Peace Officer's Annui…	INV0022956	09/12/2024	AUGUST 2024	1,939.00
Alabama Crime Victims Comp…	INV0022957	09/12/2024	AUGUST 2024	966.00
Solicitor's Fund	INV0022958	09/12/2024	AUGUST 2024	7,402.31
One Source Office Products LLC	OE-QT-6747-1	09/12/2024	Date Stamp	25.07
			Department 17 - Municipal Court Total:	**63,039.51**
Department: 22 - Information Technology				
CivicPlus LLC	308303	09/04/2024	IT - CivicPlus - Monsido	2,500.00
T-Mobile US Inc.	INV0022898	09/04/2024	ACCT 976900299	236.72
Verizon	9972183024	09/04/2024	Acct 423469999-00001	257.47
Carahsoft Technology Corpora…	IN1750108	09/04/2024	CONSENT 8/19/24- Software i…	11,859.84
Xerox Corporation	IN2948403	09/12/2024	Per Copy Charges 7/29-8/28/…	604.54
Howard Technology Solutions	5129692024	09/12/2024	Ram Intelliskin Next Gen Back …	540.00
Howard Technology Solutions	5129692024	09/12/2024	Ram Double socket arm, backp..	195.00
C Spire Business	0000693209-47	09/12/2024	Acct 0000693209	5,540.00
Amazon Capital Services	1GLQ-YFWF-VKFK	09/04/2024	APC UPS 1500 VA Battery BAc…	4,783.68
Peerless Network	58469	09/04/2024	CITYOFNO8441	2,622.89
Peerless Network	58596	09/04/2024	CITYOFNO4051	427.79
New Horizons Communication…	C111852	09/04/2024	CORP-779914	114.02
Spectrum Business	INV0022967	09/12/2024	4900 Mitt Lary Rd 8314 10 234..	184.67
VC3 INC.	VC3-166031	09/12/2024	IT - Monthly Backups	2,240.00
ThreatAdvice	197149	09/12/2024	IT - CONSENT 6/17/24 9C11-T…	27,810.00
Amazon Capital Services	1RHW-FGJW-3HWH	09/12/2024	APC UPS 1500 VA Battery Bac…	4,968.00
Amazon Capital Services	1RVX-YYWH-3GY4	09/12/2024	IT - AV Room Adjustable Shelf	55.99
			Department 22 - Information Technology Total:	**64,940.61**
Department: 25 - Finance				
Rivertree Systems Inc.	Nport246	09/12/2024	Northport Oldcastle BuildingE…	3,468.75
Verizon	9972183024	09/04/2024	Acct 423469999-00001	218.98
Amazon Capital Services	149T-Q3YJ-366F	09/12/2024	Northport Finance Teamwear	282.87
Amazon Capital Services	19T7-HG1H-3NNG	09/12/2024	Northport Finance Teamwear	124.91
			Department 25 - Finance Total:	**4,095.51**
Department: 26 - Human Resources				
Verizon	9972183024	09/04/2024	Acct 423469999-00001	52.91
Phelps Jenkins Gibson & Fowl…	231	09/12/2024	Retainer Fee July 2024	1,600.00
Cobbs Allen & Hall Inc.	63412	09/12/2024	Monthly Fee September 2024	1,250.00
Badgepass Inc.	INV119672	09/04/2024	Badgepass Color Ribbon and …	176.69
Auburn University	V0008507	09/12/2024	HR Training	230.00
			Department 26 - Human Resources Total:	**3,309.60**
Department: 28 - Planning & Inspections				
Logo Station	1636	09/04/2024	Uniform Logo Monogramming	84.00
Verizon	9972183024	09/04/2024	Acct 423469999-00001	426.02
Tuscaloosa Blueprinting & Rep…	INV-2969	09/04/2024	Tusc Blue Business Cards - Offi…	63.55
Northport Gazette The	INV0022894	09/04/2024	adv ord2234	122.85
Northport Gazette The	INV0022895	09/04/2024	September PZC Public Notice	139.65
Amazon Capital Services	1FPL-HHLT-6XVQ	09/04/2024	Amazon Supplies - Purifier and..	509.60
Amazon Capital Services	1FPL-HHLT-6XVQ	09/04/2024	Amazon Supplies	2,571.22
Northport Gazette The	INV0022940	09/12/2024	ZBA September 24 Public Noti…	76.65
Northport Gazette The	INV0022941	09/12/2024	September 17, 24 Zoning Wor…	28.00
			Department 28 - Planning & Inspections Total:	**4,021.54**
Department: 32 - Engineering				
Thompson Engineering Inc	240702437	09/04/2024	CE&I Services - Watermelon R…	2,040.79
Thompson Engineering Inc	240702731	09/04/2024	MLK - Amendment to Utility R…	28,447.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	240702730	09/04/2024	2024 Resurfacing Engineering	7,459.75
Thompson Engineering Inc	240702730	09/04/2024	2024 Resurfacing Engineering	1,417.35
Verizon	9972183024	09/04/2024	Acct 423469999-00001	375.63
Savannah Nelson	INV0022890	09/04/2024	Reimbursement for S.Nelson -...	988.22
Amazon Capital Services	1LFV-PQLC-797N	09/04/2024	Inspector Supplies	19.49
Logo Station	1659	09/12/2024	Logo for PZC/ZBA Team Wear	24.00
Amazon Capital Services	1PQW-YCVH-TRCT	09/12/2024	Uniforms - C. Cantrell	52.98
The Appraisal & Consultant Gr...	39877	09/12/2024	Main Avenue Review Appraisa...	37,000.00
Amazon Capital Services	1CF3-6FNR-C4QG	09/12/2024	Uniforms - T. Tubbs	46.99
Amazon Capital Services	1N1T-RDQJ-139G	09/12/2024	Uniforms - T. Tubbs	73.89
			Department 32 - Engineering Total:	**77,946.61**
Department: 33 - Police				
Tuscaloosa County Commission	0470	09/12/2024	Decedent Transport	685.00
Pro-Vision LLC	INV2129346	09/04/2024	Clips for body cameras	707.79
Entenmann-Rovin Company	0182988-IN	09/04/2024	Badges for Court	651.00
Northport Auto Supply Co. Inc.	100874926	09/04/2024	Jump Boxes	498.76
Verizon	9972183024	09/04/2024	Acct 423469999-00001	197.45
Northport Auto Supply Co. Inc.	100879541	09/04/2024	PD shop stock - coolant	505.20
I/O Solutions Inc.	C60806A	09/04/2024	Police Lieutenant Promotional...	473.00
Warrior Energy	D78168	09/04/2024	PW Shop - case oil (PD stock)	513.00
Spire	INV0022880	09/04/2024	3721 26th Ave 1177523333	20.60
Olympia Sprinkler Installation ...	INV-19535d	09/04/2024	PD Compound - annual sprinkl...	225.00
Municipal & Commercial Unif...	415617	09/04/2024	Rainscoat yellow/blk reversible	2,400.00
Municipal & Commercial Unif...	415618	09/04/2024	Halbert and Drew Uniforms	297.50
Municipal & Commercial Unif...	415619	09/04/2024	Halbert and Drew Uniforms	297.50
Southern Tire Mart LLC	2090079735	09/04/2024	PD #1028 - new tires & alignm...	633.40
Southern Tire Mart LLC	2090079847	09/04/2024	PD #430 - new tires & alignme...	396.60
T-Mobile US Inc.	9578209858	09/12/2024	TMobile location service	50.00
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	16,347.14
Northport Auto Supply Co. Inc.	100881501	09/04/2024	PD #9755 - battery	183.54
Northport Auto Supply Co. Inc.	100882275	09/12/2024	PD shop stock - PM filters	36.60
O'Reilly Auto Parts	1063-107541	09/12/2024	PD #426 - batteries	377.10
Municipal & Commercial Unif...	415690	09/12/2024	Rainscoat yellow/blk reversible	115.76
State of Alabama	INV0022886	09/04/2024	TOWER LEASE - SEPTEMBER 2...	500.00
Cummins Mid-South LLC	C2-20628	09/04/2024	Public Safety Compound - gen...	1,035.53
O'Reilly Auto Parts	1063-107946	09/12/2024	credit PO 24-4115	-44.00
Northport Auto Supply Co. Inc.	100882931	09/12/2024	PD #4082 - brake & suspensio...	363.35
Northport Auto Supply Co. Inc.	100883121	09/12/2024	PD #4082 - brake & suspensio...	354.77
			Department 33 - Police Total:	**27,821.59**
Department: 35 - Fire				
Burnum-Hahn Exterminators I...	913192	09/12/2024	Fire Station #4 - annual termit...	393.00
Pro Team Guides LLC	4500256	09/12/2024	FD evinrude boat - new fuel p...	415.00
Alabama Fire College Booksto...	98471	09/04/2024	Fire and Emergency Service C...	154.00
Pro Team Guides LLC	4500302	09/12/2024	FD Evinrude boat - motor repa...	211.34
Lawson Turner	INV0022968	09/12/2024	*AGENDA* Employee Reimbu...	175.00
Tuskaloosa Lawn Equipment L...	260476	09/12/2024	FD #901 (weedeater) - air clea...	19.99
NAFECO	1293835	09/04/2024	Ties - long length	113.40
NAFECO	1293835	09/04/2024	Ties - regular length	109.80
PCI Technologies	57392	09/04/2024	FD Station 2 - repair fire alarm...	202.50
Alabama Fire College Booksto...	98879	09/07/2024	Polo Shirts for School - Sesso...	80.00
Ferno Washington Inc	943002	09/12/2024	EZ Glide Wheel - R1	138.00
Spire	INV0022878	09/04/2024	5410 Hwy 69N 8439444444	105.29
Spire	INV0022879	09/04/2024	1101 MLK Blvd 5305862222	65.43
DCH Regional Medical Center	INV0022939	09/12/2024	Drug box refill	100.00
DCH Regional Medical Center	INV0022939	09/12/2024	Drug box refill	102.82
Olympia Sprinkler Installation ...	INV-19535	09/04/2024	Fire Station 2 - annual sprinkle...	225.00
Olympia Sprinkler Installation ...	INV-19535c	09/04/2024	Fire Station 3 - annual sprinkle...	225.00
Campus Collection Inc.	73072	09/04/2024	Tshirts - Long Sleeve - Size 3XL	87.50
Campus Collection Inc.	73072	09/04/2024	Tshirts - Long Sleeve - Size XL	76.50
Campus Collection Inc.	73072	09/04/2024	Tshirts - Short Sleeve - Size 2XL	420.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Campus Collection Inc.	73072	09/04/2024	Tshirts - Long Sleeve - Size Me…	76.50
Campus Collection Inc.	73072	09/04/2024	Tshirts - Long Sleeve - Size 2XL	71.25
Campus Collection Inc.	73072	09/04/2024	Tshirts - Short Sleeve - Size 3XL	153.00
Campus Collection Inc.	73072	09/04/2024	Tshirts - Long Sleeve - Size Lar…	63.75
Campus Collection Inc.	73072	09/04/2024	Tshirts - Short Sleeve - Size XL	297.00
Campus Collection Inc.	73072	09/04/2024	Tshirts - Short Sleeve - Size Lar…	315.00
Snider Tire Inc.	1224094	09/12/2024	FD Engine #T-22 - new tire	2,314.80
Amazon Capital Services	1MCR-XMK1-9HNL	09/04/2024	FD Rescue 3 - new backup ca…	430.99
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	3,772.48
WestMed Disposal Inc.	m12189	09/12/2024	Disposal of regulated medical…	150.00
Amazon Capital Services	11NP-KDVN-1VYM	09/04/2024	Gym Shorts	369.90
Amazon Capital Services	1N6X-DKHN-1C67	09/04/2024	Trailer Jack for Boat	39.99
Amazon Capital Services	1V73-P61H-13G4	09/04/2024	AA Batteries	21.18
Alabama Fire College	9001a	09/04/2024	Rope Rescue - Hunter Duncan	300.00
Alabama Fire College	9001b	09/04/2024	Rope Rescue - Chris Johnson	300.00
Alabama Fire College	8996	09/04/2024	Safety Officer Incident - T. Wa…	265.00
Alabama Fire College	8997	09/04/2024	Officer I - Jacob Hixon	300.00
Alabama Fire College	8997a	09/04/2024	Officer I - B. Peffer	300.00
Alabama Fire College	8998a	09/04/2024	Rope Rescue - Nick Brown	385.00
Alabama Fire College	8998b	09/04/2024	Rope Rescue - John Bigham	385.00
Alabama Fire College	8999	09/04/2024	Inspector III - Allen Earnest	300.00
Alabama Fire College	9000	09/04/2024	Fire Inspector I - Greg Jackson	300.00
Business Supply & Printing	5942	09/12/2024	Building Occupancy Signs	53.50
Sunbelt Fire Inc.	00017541	09/12/2024	RIT Packs Upgrade	3,837.48
Acker Appliance Inc.	09104023	09/12/2024	Stove - St. 2	719.99
Central Alabama Training Solut..	17047466	09/12/2024	FF Boots	2,872.00
Central Alabama Training Solut..	17047467	09/12/2024	Hazmat plug kit	469.00
Burnum-Hahn Exterminators I…	938496	09/12/2024	Monthly Pest Control	49.00
NAFECO	P-1270412	09/12/2024	Dress Pants - N. Grandolfo - 3…	56.55
NAFECO	P-1270413	09/12/2024	Polos for N. Grandolfo	102.30
			Department 35 - Fire Total:	**22,490.23**
Department: 37 - Public Works				
Transportation South Inc.	90063P	09/12/2024	PW Shop equipment - battery …	750.00
Town & Country Ford LLC	2560447	09/12/2024	PW #6567 - fuse block	283.75
Burnum-Hahn Exterminators I…	919948	09/12/2024	PW facilities - annual termite i…	513.00
Transportation South Inc.	90907P	09/12/2024	PW #4188 - evaporator core	111.98
Transportation South Inc.	91263P	09/12/2024	PW #4188 - DEF doser pump	1,521.11
Samsara Inc	310519553208189	09/12/2024	monthly Fleet tracking service …	39.10
Northport Auto Supply Co. Inc.	100872319	09/12/2024	PW #6714 - AC compressor & …	282.32
Northport Auto Supply Co. Inc.	100873877	09/12/2024	PW #6115 - hydraulic hose	134.30
Tuskaloosa Lawn Equipment L…	259253	09/12/2024	PW #897 (demo saw) - v-belt	60.76
Lowe's Home Centers Inc.	97588	09/12/2024	BLANKET - construction suppli…	108.21
Lowe's Home Centers Inc.	997588	09/12/2024	BLANKET - construction suppli…	108.21
Wittichen Supply Co. Inc.	S104536890.001	09/12/2024	PW Maint - supplies & materia..	348.73
Wittichen Supply Co. Inc.	S104536890.001	09/12/2024	PW Maint - supplies & materia..	361.41
Northport Auto Supply Co. Inc.	100874100	09/12/2024	PW #6376 - pin key for tipper …	5.67
Samsara Inc	310519553240322	09/12/2024	monthly Fleet tracking service …	1,364.95
Power and Rubber Supply	3458615	09/12/2024	PW #4484 - hydraulic hoses	243.56
Northport Auto Supply Co. Inc.	100871968	09/12/2024	PW #6819 - blower motor & r…	160.87
ST Bunn Construction Co. Inc.	14798	09/12/2024	Construction - blanket for asp…	360.23
Power and Rubber Supply	3458940	09/12/2024	PW #4484 - hydraulic hoses	163.73
Samsara Inc	310519553240574	09/12/2024	monthly Fleet tracking service …	66.18
Ervin's Workwear & Boots	INV-5615	09/12/2024	PW uniforms - pants for new …	143.96
ST Bunn Construction Co. Inc.	14839	09/12/2024	Construction - blanket for asp…	502.04
Tuscaloosa Tire & Service Cen…	N289100	09/12/2024	PW #5459 - new tires & balan…	641.68
Southland International Trucks..	03CI351696	09/12/2024	PO 24-3778 CREDIT REC'D	640.00
Samsara Inc	310519553240579	09/12/2024	monthly Fleet tracking service …	33.09
Cintas	4202504543	09/04/2024	Payer # 14385499	26.19
Lowe's Home Centers Inc.	982260	09/12/2024	PW Traffic Supplies - replace f…	2,949.75
NAPA Auto Parts	040266	09/04/2024	PW Shop Tools - tap & die set, ..	402.99

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'Reilly Auto Parts	1063-105954	09/04/2024	PW Shop Tools - tools for repa…	445.82
ST Bunn Construction Co. Inc.	14861	09/12/2024	Construction - blanket for asp…	422.17
Uline Inc.	182152482	09/12/2024	PW Shop - bins & hooks to org…	872.02
T-Mobile US Inc.	INV0022898	09/04/2024	ACCT 976900299	1,154.82
Verizon	9972183024	09/04/2024	Acct 423469999-00001	955.02
Northport Auto Supply Co. Inc.	100877022	09/12/2024	PW Shop tools - drive sockets…	743.53
Snider Tire Inc.	1213855	09/04/2024	CREDIT PO 24-4009	-1,000.00
ST Bunn Construction Co. Inc.	14901	09/12/2024	Construction - blanket for asp…	404.24
Tuskaloosa Lawn Equipment L…	261643	09/12/2024	PW Chainsaw #896 - tune-up	66.78
Tuskaloosa Lawn Equipment L…	261644	09/12/2024	PW #883 (push mower) - blade..	29.98
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	103.02
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	188.87
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	566.61
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	154.53
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	343.40
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	51.51
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	51.51
One Source Office Products LLC	IN-QT-6749	09/04/2024	PW supplies - t-shirt rags	257.55
Snider Tire Inc.	1219321	09/04/2024	PW #1798 - new tires	2,802.00
Fred Robertson Wrecker Servi…	B50036-1	09/04/2024	PW #6379 - tow fee for service..	750.00
Warrior Energy	D78169	09/04/2024	PW Shop - coolant, hydraulic f…	823.75
Warrior Energy	D78181	09/04/2024	PW Shop - coolant, hydraulic f…	3,082.50
Warrior Energy	D78205	09/04/2024	PW Shop - coolant, hydraulic f…	446.25
Ervin's Workwear & Boots	INV-5722	09/04/2024	PW uniforms - pants for new …	143.96
Sequel Electrical Supply	S3957123.001	09/04/2024	PW Building Maintenance - 4' …	180.28
Tuskaloosa Lawn Equipment L…	261913	09/04/2024	ROW supplies - weedeater he…	233.94
Lowe's Home Centers Inc.	80855	09/04/2024	PW New Building Furniture Bui..	147.37
Henry & Aretha Williams	INV0022944	09/12/2024	CLAIM 24-52	1,400.00
Ervin's Workwear & Boots	INV-5733	09/04/2024	PW uniforms - pants for new …	143.96
Ervin's Workwear & Boots	INV-5734	09/04/2024	PW uniforms - pants for new …	143.96
Northport Auto Supply Co. Inc.	100880986	09/04/2024	PW #800D - new battery + sto…	134.40
Northport Auto Supply Co. Inc.	100881311	09/04/2024	PW #8408 - heater hoses	137.10
McLeod Truck Parts Inc.	1919564	09/04/2024	PW #4188 - hub seals & axle g…	158.08
Amazon Capital Services	1VTT-V1CM-6VYX	09/04/2024	CREDIT PO 24-3696	-174.68
Southern Tire Mart LLC	2090079282	09/04/2024	PW Shop - tires for garbage tr…	2,788.34
Southern Tire Mart LLC	2090079673	09/04/2024	PW Shop - tires for trash truck…	2,788.34
Waste Connections of Alabam…	1464	09/12/2024	Acct	15,964.50
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	19,994.20
Black Warrior Solid Waste	20240901-0237-10050	09/12/2024	Acct 34	28,460.80
Lowe's Home Centers Inc.	88498	09/04/2024	PW New Building Furniture Bui..	58.84
Amazon Capital Services	1461-KVRR-YNKW	09/04/2024	CREDIT PO 24-3696	-55.58
Amazon Capital Services	1H3V-Q3XL-YDHP	09/04/2024	CREDIT PO 24-3696	-119.10
Amazon Capital Services	1WGN-4VHM-YHQK	09/04/2024	CREDIT PO 24-3696	-103.22
Amazon Capital Services	1WL6-H4RR-Y1C9	09/04/2024	CREDIT PO 24-3696	-262.02
Harbor Freight Tools	8de8f20f	09/04/2024	Shop tools - torch head & han…	89.99
Northport Auto Supply Co. Inc.	100882276	09/12/2024	PW shop stock - light duty tru…	18.30
TRUCKWORX HOLDING CO INC	1130177466	09/04/2024	PW Shop stock - brake parts fo..	1,125.68
TRUCKWORX HOLDING CO INC	1130177466	09/04/2024	PW Shop stock - brake parts fo..	1,125.68
TRUCKWORX HOLDING CO INC	1130177466	09/04/2024	PW Shop stock - brake parts fo..	1,125.68
A-1 Alabama Key & Locksmith …	502267	09/04/2024	Maintenance - Blanket to copy..	18.00
Ready Mix USA LLC	9450652902	09/12/2024	Construction - concrete for re…	187.95
Ervin's Workwear & Boots	INV-5748	09/04/2024	PW uniforms - pants for new …	143.96
Ervin's Workwear & Boots	INV-5755	09/04/2024	COUNCIL 9.c.5 (6/3/24) - PW …	179.99
Southland International Trucks..	03CI352038	09/12/2024	CREDIT PO 24-3778	-640.00
Southland International Trucks..	03CI352039	09/12/2024	PW Shop - diagnostic software…	540.00
Cintas	4204008541	09/04/2024	Payer # 14385499	26.19
Alabama Power Company	INV0022966	09/12/2024	1622 McFarland Blvd Traffic/…	142.64
One Source Office Products LLC	OE-QT-6754-1	09/04/2024	Janitorial Stock - monthly PD s…	201.79
One Source Office Products LLC	OE-QT-6755-1	09/04/2024	Janitorial Stock - monthly UT…	136.99
One Source Office Products LLC	OE-QT-6756-1	09/04/2024	Janitorial Stock - monthly UT…	145.57

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-QT-6757-1	09/04/2024	Janitorial Stock - monthly UT s...	239.71
One Source Office Products LLC	OE-QT-6758-1	09/04/2024	Janitorial Stock - monthly PW ...	217.45
One Source Office Products LLC	OE-QT-6761-1	09/04/2024	Janitorial Stock - monthly CH s...	744.72
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	9.54
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	11.45
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	19.09
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	30.54
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	15.26
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	36.28
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	5.72
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	28.62
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	5.72
One Source Office Products LLC	OE-QT-6762-1	09/04/2024	PW personal safety equipment..	28.62
Tuskaloosa Lawn Equipment L...	262299	09/12/2024	ROW supplies - timmer line, b...	120.22
Tuskaloosa Lawn Equipment L...	262299	09/12/2024	ROW supplies - timmer line, b...	90.30
Tuskaloosa Lawn Equipment L...	262299	09/12/2024	ROW supplies - timmer line, b...	143.72
Lowe's Home Centers Inc.	70229	09/12/2024	PW New Building Furniture Bui..	35.12
Tuscaloosa Tractor	CT255679	09/12/2024	PW #9899 - spare keys	77.55
Amason & Associates Inc	INV0022942	09/12/2024	Public Works Building Addition..	168,185.62
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	18.38
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	33.69
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	52.06
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	24.50
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	61.25
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	9.19
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	49.00
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	9.19
Amazon Capital Services	1G3R-YCGP-MLKG	09/12/2024	PW - gatorade powder mix (st...	49.00
Jarrod Milligan	24-1136	09/12/2024	Buckhead Drainage Maintena...	1,649.00
Lowe's Home Centers Inc.	72996	09/12/2024	PW New Building Furniture Bui..	82.53
Northport Auto Supply Co. Inc.	100883711	09/12/2024	PW Shop - hydraulic hose for ...	57.93
Amazon Capital Services	1GHL-MJR1-4NK9	09/12/2024	PW Community Events - new ...	1,056.44
Tuskaloosa Lawn Equipment L...	262524	09/12/2024	ROW supplies - 20" chainsaw ...	159.27
FastSigns of Tuscaloosa	2032-27955	09/12/2024	PW #7219 - recycling graphics...	2,113.00
Ervin's Workwear & Boots	2200000099770	09/12/2024	PO 24-3886	-107.97
Lowe's Home Centers Inc.	85248	09/12/2024	PO 24-4071	-17.56
Northport Auto Supply Co. Inc.	100884466	09/12/2024	PW #6714 - hydraulic hose	77.39
McFarland Ace Hardware	4891/2	09/12/2024	PW Construction - blanket PO...	25.86
A-1 Alabama Key & Locksmith ...	502301	09/12/2024	Maintenance - Blanket to copy..	12.00
Ervin's Workwear & Boots	INV-5802	09/12/2024	PW uniforms - pants for new ...	143.96
W.W. Williams	072P37017	09/12/2024	PW Shop - Diagnosis Software ...	1,164.71
W.W. Williams	072P37017	09/12/2024	PW Shop - Diagnosis Software ...	1,021.15
Waste Connections of Alabam...	CM0000149	09/12/2024	Credit for invoice error	-765.00
			Department 37 - Public Works Total:	**279,799.75**
Department: 39 - Utilities				
Burnum-Hahn Exterminators I...	919946	09/12/2024	WWTP - Annual Termite Inspe...	536.00
Empire Pipe and Supply Comp...	2154834b	09/12/2024	Invoice Short Paid 6/26/24 O...	18.43
Columbus Paper & Chemical	850251	09/12/2024	Boxes of Rags	326.00
Tuscaloosa Tire & Service Cen...	N289031	09/12/2024	Truck #8468 Tires	656.03
City of Tuscaloosa Water & S...	10825576	09/12/2024	Raw WAter	90,052.84
Empire Pipe and Supply Comp...	2162341	09/12/2024	3" Water Meter	2,600.00
Northport Auto Supply Co. Inc.	100877148	09/12/2024	Water Truck #7158 A/C Repair	33.20
Jackson Thornton & Co. P.C.	138512	09/12/2024	Council Approved - Cost of Ser...	13,876.30
Comcast Cable	INV0022883	09/04/2024	3950 3RD ST S 8396 90 014 01...	308.57
Northport Auto Supply Co. Inc.	100878474	09/04/2024	Vactor Truck #5396 Antifreeze	78.48
Ferguson Enterprises LLC	1542813	09/12/2024	Sharp Shooter Shovel	206.64
Ferguson Enterprises LLC	1550454	09/12/2024	8" x 6" MJ DI Tapping Sleeve	1,342.11
T-Mobile US Inc.	INV0022898	09/04/2024	ACCT 976900299	565.00
Hach	14161687	09/04/2024	Blanket - Misc. Lab Supplies fo...	52.05
Lowe's Home Centers Inc.	91276	09/04/2024	Exit Signs for WWTP	166.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Grainger Inc.	9226587021	09/04/2024	Fire Hoses for Contact Chamb…	947.64
Verizon	9972183024	09/04/2024	Acct 423469999-00001	1,042.25
Xerox Corporation	IN2948403	09/12/2024	Per Copy Charges 7/29-8/28/…	9.99
Xerox Corporation	IN2948403	09/12/2024	Per Copy Charges 7/29-8/28/…	116.27
Xerox Corporation	IN2948403	09/12/2024	Per Copy Charges 7/29-8/28/…	2.25
Tuscaloosa Farmers Cooperati…	1567382	09/12/2024	Cornerstone Weed Killer	570.00
Southern Ionics Incorporated	702147	09/04/2024	Council Approved - Aluminum…	4,414.41
Carus LLC	SLS 10116081	09/04/2024	Council Approved - Phosphate…	17,880.80
Mission Communications LLC	1091385	09/04/2024	Replacement for Lagoon Unit …	330.00
Tuscaloosa Farmers Cooperati…	1567457	09/12/2024	Cornerstone Plus for WTP	145.00
Power and Rubber Supply	3461011	09/04/2024	Blanket - Misc. Supplies for …	139.70
Lowe's Home Centers Inc.	76802	09/04/2024	Blanket - Misc. Supplies for W…	84.41
Lowe's Home Centers Inc.	76945	09/04/2024	Blanket - Misc. Tools & Suppli…	359.87
Warrior Energy	D78187	09/04/2024	Oil for Utilities Vehicles	513.00
Southern Pipe & Supply	364-00	09/04/2024	2" FIP x 2" FIP Curbstop	1,079.80
Cintas	4203542569	09/04/2024	PAYER # 14385521	185.26
Southern Pipe & Supply	9981733-00	09/04/2024	2" Bolt & Gasket Kits	79.90
Southern Pipe & Supply	9981733-01	09/04/2024	2" Bolt & Gasket Kits	159.80
Spectrum Business	0026538083024	09/12/2024	11405 Lary Lake Rd 8314 10 2…	89.99
Hach	14169641	09/12/2024	Blanket - Misc. Lab Supplies fo…	209.16
Power and Rubber Supply	3461371	09/12/2024	Belts for Filter Room Fans at …	20.10
Ander's Hardware Co. Inc.	N1250458	09/04/2024	Blanket - Misc. Maint. Materia…	18.68
Cassady Company Inc The	Proj 20-135 Inv 36	09/04/2024	TOD #1 - Hwy 82 Pump Station	3,798.09
Cassady Company Inc The	Proj 21-139 Inv 16	09/04/2024	Hwy 69/Martin Rd. Design TO…	15,750.00
Cassady Company Inc The	Proj 23-106 Inv 11	09/12/2024	Council Approved - Lead Servi…	8,920.50
Cassady Company Inc The	Proj 23-131 Inv 6	09/04/2024	Applewood Drive Project	9,226.57
Alabama 811	0824026	09/12/2024	Blanket - Monthly Locate Fees	389.32
High Cotton	2418	09/12/2024	Monthly Billing	10,785.84
Pace Analytical LLC	2420443929	09/04/2024	AGENDA (10/2/23) - Testing fo..	1,633.10
Midstates Petroleum Company	INV0022964	09/12/2024	Monthly Fuel Statements	7,842.80
Spectrum Business	229584701090124	09/12/2024	Acct 229584701	75.66
New Horizons Communication…	C111852	09/04/2024	CORP-779914	1,656.13
Winfield Tool & Equipment Re…	444152-0001	09/04/2024	Blanket - Equipment Rental	196.23
Cintas	4204008735	09/12/2024	PAYER # 14385564	111.75
Cintas	4204008989	09/12/2024	PAYER # 14385434	384.48
Water Girl Consulting LLC	942024	09/12/2024	AGENDA (3/4/24) - WW Grade…	3,000.00
Verizon	INV0022899	09/04/2024	iPhone 15	379.99
Denali Water Solutions LLC	INV894256	09/12/2024	Council Approved - Sludge Re…	14,389.14
Northport Power Equipment I…	21355	09/12/2024	WWTP Mower Blade Spindle …	32.97
Empire Pipe and Supply Comp…	2164953	09/12/2024	Council Approved 5/8" Water…	5,808.00
Consolidated Pipe & Supply C…	AL0941915	09/12/2024	3" x 7" PVC Repair Clamps	114.40
Ander's Hardware Co. Inc.	N1250984	09/12/2024	Blanket - Misc. Maint. Materia…	14.99
Cintas	4204363879	09/12/2024	PAYER # 14385521	185.26
Business Supply & Printing	5948	09/12/2024	Deposit Slips for Billing Office	136.90
Regions Bank	INV0022945	09/12/2024	2016 WS SERIES - SEPTEMBER…	15,136.16
Regions Bank	INV0022948	09/12/2024	2021 A WARRANTS - SEPTEM…	16,446.00
Regions Bank	INV0022949	09/12/2024	2021 A WARRANTS - SEPTEM…	146,320.67
Lowe's Home Centers Inc.	01903b	09/12/2024	Blanket - Misc. Tools & Suppli…	58.87
Electric Machine Control Inc.	12375	09/12/2024	Blower Control Troubleshoot …	3,406.00
Amazon Capital Services	1RNM-CYRN-1YPH	09/12/2024	Magnetic Locator	521.55
Harcros Chemicals	331010238	09/12/2024	Council Approved - Liquid Chlo..	6,180.00
Cintas	4204644168	09/12/2024	Payer # 14385564	79.51
Cintas	4204644351	09/12/2024	Payer # 14385434	378.85
Lowe's Home Centers Inc.	92063	09/12/2024	Blanket - Misc. Tools & Suppli…	8.34
Brenntag MidSouth Inc.	BMS756835	09/12/2024	Council Approved - Sodium H…	10,175.49
Alabama Dept of Environment…	INV0022969	09/12/2024	Grade IV Water Certification E…	325.00
USA BlueBook	INV00479464	09/12/2024	Lab Supplies for WWTP	897.25
Brenntag MidSouth Inc.	BMS757809	09/12/2024	Council Approved - Calcium H…	4,480.00
USA BlueBook	INV00480709	09/12/2024	Lab Supplies for WWTP	56.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1251472	09/12/2024	Blanket - Misc. Maint. Materia…	49.92
			Department 39 - Utilities Total:	**428,567.86**
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati…	00063	09/12/2024	Williamson Cemetery - month…	2,222.22
			Department 40 - Williamson Cemetery Total:	**2,222.22**
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shel…	INV0022889	09/04/2024	ANIMAL CONTROL CONTRACT ..	16,828.25
Tuscaloosa Public Library	JP090424	09/12/2024	Flooring Project	72,026.00
			Department 41 - Outside Agency Funding Total:	**88,854.25**
Department: 43 - Incentives				
Northport Corners	INV0022951	09/12/2024	Economic Incentive Payment	93,750.00
			Department 43 - Incentives Total:	**93,750.00**
Department: 45 - 2019 Additional Sales Tax				
Uline Inc.	178116522	05/23/2024	PO 24-2309 INV 176580223	-360.00
Paint Spot	N0304139	09/12/2024	UCP Building - paint for bathr…	679.90
Lowe's Home Centers Inc.	916906	09/12/2024	PO 24-3066 credit rec'd	174.60
Lowe's Home Centers Inc.	918140	09/12/2024	PO 24-3066	-159.40
Building Specialties Co. Inc.	71235145	09/12/2024	UCP - outdoor bathroom lock	126.00
Paint Spot	N0305296	09/12/2024	UCP Building - paint for remo…	157.96
Lowe's Home Centers Inc.	918318	09/12/2024	Credit PO 24-3066	-22.68
Schoel Engineering Company I…	532270	09/04/2024	Tater Hill Creek Letter of Map…	8,875.00
Lowe's Home Centers Inc.	80634	09/04/2024	UCP - 20 amp GFCI outlet	19.36
Lowe's Home Centers Inc.	80643	09/04/2024	UCP - exhaust fan covers	45.60
Lowe's Home Centers Inc.	80646	09/04/2024	UCP - ceiling light panels	82.56
One Source Office Products LLC	OE-QT-6685-1	09/04/2024	UCP janitorial supplies - soap, …	256.26
SNAP Sports Tourism Consulti…	INV0022974	09/12/2024	Sports Complex Representati…	458.96
SNAP Sports Tourism Consulti…	212	09/04/2024	Sports Complex Representati…	1,750.00
One Source Office Products LLC	OE-QT-6759-1	09/04/2024	Janitorial Stock - initial UCP su…	530.56
One Source Office Products LLC	OE-QT-6760-1	09/04/2024	Janitorial Stock - monthly NPC…	280.38
Regions Bank	INV0022947	09/12/2024	2023 GF SERIES - SEPTEMBER …	231,450.63
			Department 45 - 2019 Additional Sales Tax Total:	**244,345.69**
			Grand Total:	**1,572,207.55**

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,137,393.84
19 - GASOLINE EXCISE TAX FUND	1,417.35
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,828.50
50 - WATER & SEWER FUND	412,121.86
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,446.00
Grand Total:	**1,572,207.55**

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL…	36,514.64
01-13-100-50245	Development Funds - M…	1,000.00
01-13-101-50245	Development Funds - Dis…	350.00
01-13-110-50312	Cell Phones	49.43
01-15-000-50000	Salaries & Wages	535.05
01-15-000-50100	Dues	375.00
01-15-000-50175	Sundry Expense	3,835.51
01-15-000-50226	Downtown Parking Lease	2,750.00
01-15-000-50250	Community Events	1,449.77
01-15-000-50312	Cell Phones	140.53
01-15-000-50350	Insurance - General Fund	459.00
01-15-000-50357	Janitorial Contracts - City…	51.68
01-15-000-50359	Fuel & Oil	1,082.52
01-15-000-50371	Maintenance - Facilities	540.83
01-15-000-50383	Repair - Facilities	242.60
01-15-000-50456	Service Contracts	225.00
01-15-000-50561	Pest Control	452.50
01-15-000-50570	Northport Community C…	257.90
01-15-600-70008	Series 2016 Warrants	60,544.63
01-15-600-70010	Series 2021 B Warrants	48,400.29
01-16-000-50112	Advertising	211.40
01-16-000-50247	Outsourced Legal Servic…	6,443.00
01-16-000-50312	Cell Phones	154.55
01-17-000-50104	Printing & Duplication	159.00
01-17-000-50105	Office Supplies	25.07
01-17-000-50127	Software - License & Ma…	5,822.96
01-17-000-50359	Fuel & Oil	202.52
01-17-000-50373	Judicial Services - Court …	5,953.50
01-17-000-50499	State & County Court Co…	46,047.96
01-21007	Security Deposits	600.00
01-22-000-50106	Office Equipment	604.54
01-22-000-50108	Equipment - Computers…	790.99
01-22-000-50109	Equipment - Routers & S…	9,751.68
01-22-000-50111	Software - License & Ma…	30,310.00
01-22-000-50210	Professional Services	11,859.84
01-22-000-50312	Cell Phones	494.19
01-22-000-50348	Utilities - Internet	8,889.37
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50289	Non-Uniform Shirts and …	407.78
01-25-000-50312	Cell Phones	218.98
01-25-000-50433	Taxpayer Business Audit…	3,468.75
01-26-000-50106	Office Equipment	176.69
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	52.91
01-26-000-50400	Training	230.00
01-28-000-50105	Office Supplies	3,080.82
01-28-000-50208	Code Enforcement - Con…	63.55

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50283	Uniforms	84.00
01-28-000-50312	Cell Phones	426.02
01-28-115-50112	Advertising - Code Enfor…	122.85
01-28-116-50112	Advertising - Planning C…	167.65
01-28-117-50112	Advertising - ZBA	76.65
01-32-000-50106	Office Equipment	19.49
01-32-000-50283	Uniforms	197.86
01-32-000-50312	Cell Phones	375.63
01-32-000-50421	Lodging	988.22
01-32-600-80001	Infrastructure	7,459.75
01-32-600-81003	MPO - Watermelon Road	2,040.79
01-32-600-81005	MPO - Main Avenue	37,000.00
01-32-600-81007	MLK Improvements	28,447.52
01-33-000-50010	Hiring & Recruitment Ex…	473.00
01-33-000-50203	Presentations & Awards	50.00
01-33-000-50283	Uniforms	3,110.76
01-33-000-50288	Uniform Accessories	1,358.79
01-33-000-50312	Cell Phones	197.45
01-33-000-50355	Communication System -…	500.00
01-33-000-50359	Fuel & Oil	16,347.14
01-33-000-50363	Maintenance Contracts -…	1,260.53
01-33-000-50367	Maintenance & Repair - …	3,319.56
01-33-000-50379	Traffic Control Supplies	498.76
01-33-000-50515	Decedent Transport	685.00
01-33-000-50522	Utilities - Natural Gas	20.60
01-35-210-50104	Printing & Duplication	53.50
01-35-210-50105	Office Supplies	21.18
01-35-210-50211	Professional Medical Ser…	150.00
01-35-210-50281	Non-Uniform Clothing	369.90
01-35-210-50283	Uniforms	1,719.35
01-35-210-50288	Uniform Accessories	223.20
01-35-210-50297	Turn Out Gear	2,872.00
01-35-210-50359	Fuel & Oil	3,772.48
01-35-210-50402	Training - Departmental	3,244.00
01-35-210-50410	Maintenance & Repair - …	2,314.80
01-35-210-50411	Maintenance & Repair - …	430.99
01-35-210-50415	Maintenance & Repair - …	666.33
01-35-210-50424	Hazardous Materials Gear	469.00
01-35-210-50426	SCBA	3,837.48
01-35-210-50520	Utilities - Natural Gas	170.72
01-35-210-50560	Pest Control	442.00
01-35-212-50279	Living Quarters Supplies -..	719.99
01-35-212-50360	Maintenance - Station 2	225.00
01-35-212-50380	Repairs - Station 2	222.49
01-35-213-50360	Maintenance - Station 3	225.00
01-35-221-50242	Medical Supplies - Engin…	100.00
01-35-223-50242	Medical Supplies - Rescue	240.82
01-37-310-50101	Subscriptions	1,704.71
01-37-310-50243	Personal Safety Equipm…	9.54
01-37-310-50256	GPS Tracking	1,503.32
01-37-310-50261	Contract Shirts & Pants	755.79
01-37-310-50265	Boots and Hats	179.99
01-37-310-50277	Janitorial Supplies	217.45
01-37-310-50303	Cleaning/Janitorial Suppl…	522.27
01-37-310-50305	Contract Services	52.38
01-37-310-50312	Cell Phones	2,109.84
01-37-310-50337	Cleaning/Janitorial Suppl…	201.79
01-37-310-50353	Claims	1,400.00

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50356	Cleaning/Janitorial Suppl…	744.72
01-37-310-50359	Fuel & Oil	24,346.70
01-37-310-50451	Solid Waste Authority C…	43,660.30
01-37-310-50473	Inventory Supplies	872.02
01-37-310-50503	Power - Traffic Signals	142.64
01-37-310-50560	Pest Control	513.00
01-37-311-50234	Supplies - Beautification	223.24
01-37-311-50238	Personal Safety Supplies …	29.83
01-37-311-50387	Supplies - Community Ev…	1,056.44
01-37-312-50234	Supplies - Construction	2,398.08
01-37-312-50238	Personal Safety Supplies …	52.78
01-37-313-50234	Supplies - Garbage	566.61
01-37-313-50238	Personal Safety Supplies …	82.60
01-37-314-50227	Equipment - Maintenan…	348.73
01-37-314-50234	Supplies - Maintenance	515.94
01-37-314-50238	Personal Safety Supplies …	39.76
01-37-315-50234	Supplies - Rights of Way	880.33
01-37-315-50238	Personal Safety Supplies …	97.53
01-37-316-50221	Hand Tools - Shop	2,703.48
01-37-316-50227	Equipment - Shop	807.93
01-37-316-50234	Supplies - Shop	51.51
01-37-316-50238	Personal Safety Supplies …	14.91
01-37-317-50238	Personal Safety Supplies …	77.62
01-37-318-50360	Maintenance - Public W…	210.28
01-37-318-50380	Repairs - Public Works B…	-714.60
01-37-320-50360	Maintenance - Garbage …	4,590.34
01-37-320-50380	Repairs - Garbage Trucks	2,922.52
01-37-321-50360	Maintenance - Heavy Eq…	77.55
01-37-322-50360	Maintenance - Heavy Tr…	641.68
01-37-322-50380	Repairs - Heavy Trucks	1,409.43
01-37-323-50360	Maintenance - Trash Tru…	2,788.34
01-37-323-50380	Repairs - Trash Trucks	2,026.98
01-37-324-50360	Maintenance - Vehicles	18.30
01-37-324-50380	Repairs - Light Duty Vehi…	297.97
01-37-326-50360	Maintenance - Mowers …	261.94
01-37-326-50380	Repairs - Mowers & Light..	29.98
01-37-327-50360	Maintenance - Buckhead…	1,649.00
01-37-328-50234	Supplies - Traffic	3,001.26
01-37-328-50238	Personal Safety Supplies …	14.91
01-37-331-50234	Supplies-Recycling	257.55
01-37-331-50238	Personal Safety Supplies…	77.62
01-37-331-50380	Repairs - Recycling Trucks	750.00
01-37-600-80004	Grant Assets	2,113.00
01-37-600-80006	Public Works Building R…	168,491.92
01-40000	Business License	336.75
01-40-000-50360	Maintenance - Williams…	2,222.22
01-41-000-50801	Tuscaloosa Public Library	72,026.00
01-41-000-50803	Metro Animal Shelter	16,828.25
01-43-000-60901	Northport Corners LLC	93,750.00
01-45-000-54002	Sports Complex	2,208.96
01-45-000-54007	Series 2023 Warrants	231,450.63
01-45-000-54308	Tater Hill Creek Drainage	8,875.00
01-45-000-54403	NPCC	-79.62
01-45-000-54405	UCP Building	1,890.72
19-32-000-60062	Resurfacing Projects - City	1,417.35
22-17-000-50373	Judicial Services	4,828.50
50-39-510-50106	Office Equipment	9.99
50-39-510-50261	Contract Shirts and Pants	1,325.11

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50305	Contract Services	389.32
50-39-510-50312	Cell Phones	1,987.24
50-39-510-50359	Fuel & Oil	7,842.80
50-39-510-50385	Raw Water Purchases	90,052.84
50-39-510-50392	Maintenance - Vehicles	513.00
50-39-510-50396	Repairs - Vehicles	767.71
50-39-510-50403	Training - Technical	3,325.00
50-39-510-50461	Repairs - Light Duty Equi…	32.97
50-39-510-50473	Inventory Supplies	326.00
50-39-510-50590	Utilities - Other	2,130.35
50-39-511-50104	Printing & Duplication	136.90
50-39-511-50106	Office Equipment	116.27
50-39-511-50470	Billing Services	10,785.84
50-39-512-50106	Office Equipment	2.25
50-39-512-50300	Chemicals	28,475.21
50-39-512-50313	Laboratory Supplies	261.21
50-39-512-50336	Repairs	104.51
50-39-512-50360	Maintenance	1,011.00
50-39-513-50300	Chemicals	14,655.49
50-39-513-50313	Laboratory Supplies	953.25
50-39-513-50323	Sludge Disposal	14,389.14
50-39-513-50336	Repairs	3,406.00
50-39-513-50360	Maintenance	2,334.21
50-39-513-50454	Testing & Professional S…	1,633.10
50-39-514-50309	Hand Tools and Equipm…	521.55
50-39-514-50430	Equipment Rental	196.23
50-39-514-50431	Construction & Repair S…	2,776.01
50-39-514-50473	Inventory Supplies	225.07
50-39-514-50477	Water Meters	8,408.00
50-39-600-70008	Series 2016 Warrants	15,136.16
50-39-600-70010	Series 2021 A Warrants	146,320.67
50-39-600-81309	Sewer Expansion - Hwy …	15,750.00
50-39-600-81408	Lead Service Line Invent…	8,920.50
50-39-600-81508	PS#2 Gravity Main/New…	3,798.09
50-39-600-81515	Cost of Service Study	13,876.30
50-39-600-81701	Applewood Drive Project	9,226.57
51-39-600-70010	Series 2021 A Warrants	16,446.00
	Grand Total:	**1,572,207.55**

Project Account Summary

Project Account Key		Payment Amount
None		1,572,207.55
	Grand Total:	**1,572,207.55**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: September 23, 2024
SUBJECT: Purchase Requisition, Outsourced Legal Services, Phelps, Jenkins, Gibson & Fowler, L.L.P, $6,563.00

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

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

Summary:
This is for legal services rendered pertaining to an employment matter. The department is respectfully requesting payment of the invoice.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-16-000-50247 Amount: $6,563.00

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $6,563.00 to Phelps, Jenkins, Gibson & Fowler, L.L.P.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: September 23, 2024
SUBJECT: Purchase Requisition, ERP Pro Invoicing Module, Tyler Technologies, $13,175

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

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

Summary:
This is for an additional module in ERP Pro 10, our current financial software. The module is A/P Automation Capture. This is an annual software.

Recommendation:
To approve the request.

Funding Source/GL Code:
GL Code No. 01-25-000-50111 Amount: $13,175

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $13,175.00 to 01-25-000-50111.

Sales Quotation For:
City of Northport
3500 McFarland Blvd
Northport AL 35476-3181

Quoted BY	Alex Koenig
Quote Expiration	2/18/25
Quote Name	AP Automation Invoice Approvals/Capture Only

Tyler Annual Software – SaaS Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
AP Automation Capture Only	$ 13,175
TOTAL:	**$ 13,175**

Summary	One Time Fees	Recurring Fees
Total SaaS		$ 13,175
Total Tyler Services		
Summary Total	**$ 0**	**$ 13,175**
Contract Total	**$ 13,175**	

Comments

AP Automation Capture Only: An automated vendor payables management system which includes an invoice capture and invoice approval system.

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.

- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: September 23, 2024
SUBJECT: Purchase Requisition, New Flag Pole & American Flag for the Northport Community Center; Alabama Flag & Banner, $36,436.25

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

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

Summary:
The flag pole at the Northport Community Center is broken and tilted at its 40-foot joint, making it unsafe to fly any flag on the pole. It has been determined that no repair work is guaranteed to restore the flag pole to a safe condition. Therefore, we are respectfully requesting your approval to pay Alabama Flag & Banner for a new 80-foot flag pole, which is the same size as the current pole, and an accompanying 20-foot by 38-foot American flag for $36,436.25. This price includes the cost of installing the pole.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 01-45-000-54403 Amount: $36,436.25

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $36,436.25 to Alabama Flag & Banner.

P.O. Box 1288
Huntsville, AL 35807

Quote

Date	Quote #
7/12/2024	26337

Name / Address
City of Northport Public Works

FOB	Rep
Origin	BMK

Qty	Description	Cost	Total
1	80'x12"x.375" Aluminum External Flagpole including cleat/halyard covers	34,985.00	34,985.00
1	20'x38' U.S. Polyester II Flag	1,451.25	1,451.25
	ALL PRICES INCLUDE INSTALLATION AND REMOVAL OF THE EXISTING FLAGPOLE		
		Total	$36,436.25

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.b.1.
MEETING DATE: September 23, 2024
SUBJECT: Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court

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

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

Summary:
Ms. Debra Mayfield, the majority owner of 1207 15th Street Court, respectfully requests repeal of the demolition ordinance for said property. The City Council adopted the demolition ordinance with a 60-day extension, which has now expired. During the 60-day extension, Ms. Mayfield completed some work on the house, retained legal counsel, and began legal proceedings in probate to acquire full control of the heir property, which was previously owned equally between seven heirs. Ms. Mayfield is now the majority owner of the property. Ms. Mayfield has retained a contractor and scheduled full repairs with an estimated completion timeline of **October 28, 2024**. Ms. Mayfield has a pending request for a building permit from the City. Several documents are attached including:
Exhibit A : Executed deed vesting majority ownership in Ms. Mayfield
Exhibit B: Email from Ms. Mayfield with contractor estimates and timeline
Exhibit C: Email with Ms. Mayfield's attorney, Mr. Jason Avery, explaining ownership and efforts to acquire
Exhibit D: Ordinance 2225 Ordering Demolition of Unsafe Structures
Exhibit E: Ordinance 2226 Ordering Demolition of Unsafe Structures

Recommendation:
Staff recommends **tabling** consideration of this repeal ordinance to the November 4, 2024, Council Meeting to allow Ms. Mayfield time to demonstrate substantial progress without requiring the City to complete the condemnation process again if rehabilitation plans prove infeasible.

Funding Source/GL Code:
N/A

Motion for Consideration:
I move to table consideration of this ordinance repealing Ordinances 2225 and 2226 ordering demolition of 1207 15th Street Court to the November 4, 2024, City Council meeting.

ORDINANCE NO.

ORDINANCE REPEALING ORDINANCES 2225 AND 2226 ORDERING DEMOLITION OF 1207 15TH STREET COURT

WHEREAS, the City Council for the City of Northport duly adopted Ordinances 2225 and 2226 ordering the demolition of an unsafe structure at 1207 15th Street Court in Northport; and

WHEREAS, the City Council provided an additional sixty (60) day extension for said demolition, which has now expired; and

WHEREAS, the majority owner of property has requested repeal of the demolition ordinance by documenting ongoing legal work to gain control of the heir property in Probate and a plan for completing necessary physical work, as included in Exhibits attached hereto.

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

1. The City Council repeals Ordinance 2225 and 2226 ordering the demolition of unsafe structures at 1207 15th Street Court in Northport.

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

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

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

EXHIBIT “A”

SEND TAX NOTICE TO:
Debra Mayfield
17858 Bowie Mill Rd.
Rockville, MD 20855

This instrument was prepared without the benefit of title and survey by:

C. Jason Avery
Bradley Arant Boult Cummings LLP
1819 5th Avenue North
Birmingham, AL 35203
205-521-8000

SOURCE OF TITLE: Deed Book 2004, Page 21518
Deed Book 2004, Page 21516
Ded Book 877, Page 467

STATE OF ALABAMA)

TUSCALOOSA COUNTY)

STATUTORY WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS that in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, to the undersigned Grantor, in hand paid by **Debra Mayfield**, a single woman, and **Sandra Mayfield Robinson**, a widowed woman ("Grantee"), the receipt and sufficiency of which is hereby acknowledged, **Donnie Cochise Mayfield**, an unmarried man and by and through his Conservator, Elaine Hayes, pursuant to that certain Order Granting Petition for Guardianship and Conservator, Case No. 2023-0741, in the Probate Court of Tuscaloosa County, Alabama ("Grantor") does hereby grant, bargain, sell and convey unto each Grantee one-half (1/2) of Grantor's one-seventh (1/7th) interest in that certain real property situated in Tuscaloosa County, Alabama, being more particularly described on **Exhibit A** attached hereto and made a part hereof (the "Premises").

TOGETHER WITH all improvements thereon and appurtenances, estates, title, interests and hereditaments thereto belonging or in anywise appertaining, and all right, title interest of Grantor in and to any and all roads, alleys and ways bounding or serving the Premises.

This conveyance is subject to the following (collectively, the "Permitted Encumbrances"):

1. Ad valorem taxes or assessments for the 2024 tax year and all subsequent years;

2. All easements, restrictions, reservations, encumbrances and other matters of record.

TO HAVE AND TO HOLD unto each Grantee, their repsective heirs, personal representatives, successors and assigns forever.

Grantor warrants and covenants with Grantee that Grantor has full power and authority to make this conveyance pursuant to this Statutory Warranty Deed and that, except for Permitted Encumbrances, Grantor will defend the same against the lawful claims of all persons claiming by, through or under Grantor, but not otherwise.

Pursuant to the provisions of the Code of Alabama § 40-22-1 (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Names and Mailing Addresses:	Grantee's Name and Mailing Address:
Donnie Cochise Mayfield c/o Elaine Hayes 40 Village Lane Windsor, CT 06905	**Debra Mayfield** **Sandra Mayfield Robinson** 17858 Bowie Mill Rd. Rockville, MD 20855

Premises Address: 916 9th St., Northport, Alabama 35476
1207 15th St. Ct., Northport, Alabama 35476
1215 15th Court, Northport, Alabama 35476

Parcel Id. Nos. 63-31-05-15-1-003-008.000
63-31-05-15-2-010-015.000
63-31-05-15-2-010 017.000
63-31-05-15-2-010-016.000

Date of Sale: August __, 2024

The purchase price of the Premises is $11,285.72 and can be verified by a purchase agreement.

[signature and notary acknowledgement follows]

IN WITNESS WHEREOF, Grantor has executed this conveyance as of this 4 day of September, 2024.

GRANTOR:
Elaine Hayes

Donnie Cochise Mayfield, by and through his Conservator, Elaine Hayes, pursuant to that certain Order Granting Petition for Guardianship and Conservator, Case No. 2023-0741, in the Probate Court of Tuscaloosa County, Alabama

STATE OF Connecticut)
Hartford COUNTY)

I, the undersigned, a Notary Public in and for said County in said State, hereby certify that Elaine Hayes, in her capacity as Conservator for Donnie Cochise Mayfield, whose name is signed to the foregoing instrument or conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, she executed the same voluntarily in such capacity.

Given under my hand and official seal this the 04 day of September, 2024.

Freida White
Notary Public

AFFIX SEAL

FREIDA WHITE
NOTARY PUBLIC
My Commission Expires Sept. 30, 2026

My commission expires: 9/30/2026

[The remainder of this page intentionally left blank]

Exhibit A

Parcel One:

The South half of Lot Numbered 16. of the Hendrix Re-survey of the M.P. Poole Survey of the W. J. Moore property in the Town of Northport. Alabama. Said Re-survey is recorded in Probate Office of Tuscaloosa County, Alabama.

Parcel Two:

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

Parcel Three:

Lots numbering Twenty-six and Twenty-seven (26 and 27) of the J.E. Pierce Subdivision in the City of Northport, Tuscaloosa County. Alabama. A map or plat of which subdivision is recorded in Plat Book Number Five (5) at Page 189, in the Office of the Probate Tuscaloosa County, Alabama.

Parcel Four:

The North ½ half of Lot Numbered 16 of the Hendrix RE-survey of the M.P. Poole Survey of the W. J. Moore property in the Town of Northport, Alabama. Said survey is recorded in Probate Office of Tuscaloosa County, Alabama.

IN THE PROBATE COURT FOR TUSCALOOSA COUNTY, ALABAMA

IN THE MATTER OF: **DONNIE COCHISE MAYFIELD,** **An Incapacitated Person.**	**CASE NO. 2024-0741**

ORDER APPROVING AMENDED PETITION
FOR APPROVAL OF SALE OF REAL PROPERTY

This Estate was before the Court on the 8th day of August, 2024 upon the Petition for Approval of Sale of Real Property filed by the Conservator, Fannie Elaine Hayes, and the Amended Petition dated August 22, 2024 which added an additional parcel for approval to sell, and upon review of her Verified Petitions, the testimony and evidence submitted in open court, the consent and waiver filed by the Guardian ad litem, the Petitions are Approved. The Court finds the following:

Donnie Cochise Mayfield owns an undivided one-seventh (1/7th) interest in four parcels of property located in Tuscaloosa County, as a tenant in common with Lorretta Rich (deceased), Ruby Nell Arnold, Howard D. Mayfield (deceased), Dorothy A. Mayfield, Fannie E. Hayes, and Sandra M. Robinson. Annie Volena Mayfield, who reserved a life estate in the property identified as 15th Court, Northport, Alabama, died a resident of Tuscaloosa County, Alabama, on November 18, 2010. The descriptions of the three parcels of property are described as follows:

AN UNDIVIDED ONE SEVENTH INTEREST IN AND TO:

Parcel One:

The South half of Lot Numbered 16. of the Hendrix Re-survey of the M.P. Poole Survey of the W. J. Moore property in the Town of Northport. Alabama. Said Re-survey is recorded in Probate Office of Tuscaloosa County, Alabama.

Parcel Two:

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

FILED 9-3 2024
Ward D. Holston, III
Judge of Probate
TUSCALOOSA COUNTY, ALABAMA

Parcel Three:

Lots numbering Twenty-six and Twenty-seven (26 and 27) of the J.E. Pierce Subdivision in the City of Northport, Tuscaloosa County. Alabama. A map or plat of which subdivision is recorded in Plat Book Number Five (5) at Page 189, in the Office of the Probate Tuscaloosa County, Alabama.

Parcel Four:

The North ½ half of Lot Numbered 16 of the Hendrix RE-survey of the M.P. Poole Survey of the W. J. Moore property in the Town of Northport, Alabama. Said survey is recorded in Probate Office of Tuscaloosa County, Alabama.

The cumulative appraised value for the four properties, according to the records of the Tuscaloosa County Tax Accessors Office is $84,000.00, which value the Court accepts as the fair market value of the properties. Parcel "A" which is located at 916 9th Street, Northport, Alabama is valued at $21,100.00. Parcel "B" which is located at 1207 15th Court, Northport, Alabama is valued at $51,100.00. Parcel "C" which is identified as 15th Court, Northport, Alabama is valued at $1,400.00. Parcel "D" which is identified as 1215 15th Court, Northport, Alabama is valued at $5,400.00. Based upon said valuations, the undiscounted value of the one-seventh (1/7th) ownership interest of Donnie Cochise Mayfield is $11,285.72.

The Petitioner entered into a Purchase and Sale Agreement for the sale of the said undivided interests in and to said Properties to Debra Mayfield and Sandra Mayfield Robinson for the sum of $11,285.72, which Agreement is attached to the Petition. The sale of the Properties is necessary to enable the Petitioner to pay for the medical needs, care and maintenance of Donnie Cochise Mayfield, who resides at Mary Starke Harper Geriatric Psychiatry Center, and who is currently a patient at Druid City Hospital Regional Medical Center.

For the above reasons the Petition for Approval of Sale of the Property described herein is approved subject to reasonable and customary closing charges and expenses as set out in the Purchase and Sale Agreement. After the closing, the Petitioner shall file with this Court a Report of Sale to the Court. The net proceeds from the sale of the Properties shall be deposited with this Court, and the deed conveying the Properties shall be recorded and delivered to the buyers.

Counsel for the Petitioner shall submit unto this Court an application for approval of attorney fees and costs. The Guardian ad Litem shall submit unto this Court an application for

approval of attorney fees. The said fees and costs shall be paid out of the net sales proceeds which have been paid into this Court, and any additional costs of court. The remaining funds shall then be paid to the Petitioner as Conservator of Donnie Cochise Mayfield.

Done this the 3rd day of September, 2024.

Ward D. Robertson, III
Judge of Probate

EXHIBIT “B”

From:	Avery, Jason
To:	Christopher Cunningham
Cc:	Debra Mayfield
Subject:	Fwd: Mayfield House--1207 15th St. Court, Northport, AL. 35476
Date:	Monday, September 16, 2024 1:29:17 PM

See below for additional details.

Sent from my iPhone

Begin forwarded message:

> **From:** Debra Mayfield <perisgirl@gmail.com>
> **Date:** September 16, 2024 at 1:19:42 PM CDT
> **To:** "Avery, Jason" <javery@bradley.com>
> **Subject: Mayfield House--1207 15th St. Court, Northport, AL. 35476**

Hi Jason:

Below is all of the information that you've requested. Thank you so much for the stay on the condemnation.

Contractor--My cousin John Detrick. He's out of MS. but will come to AL to do the work:

John Detrick
2406 Southwood Rd.
Jackson, MS. 39211
(662) 801-1711

Budget:
Electrical (rewire house to code; rough in wire ad break box for inspection, labor permit and materials)--$3500

Exterior--$12,500:

- replace 14 window, 4 exterior doors, replace vinyl siding and soffit on front porch build stairs and landing for back door, and remove existing steps and vinyl left side.

Interior: $8,400

- Drywall--$3,000
- Flooring--$900
- Paint Interior--$1600
- Plumbing--$900

Trimwork--$2,000

Timeline--October 21-28, 2024

Plans for use after repair--Most likely rental property though may use as a family home for holidays

Let me know what else you may need. Thank you!

DEBRA

Confidentiality Notice: This e-mail is from a law firm and may be protected by the attorney-client or work product privileges. If you have received this message in error, please notify the sender by replying to this e-mail and then delete it from your computer.

EXHIBIT “C”

From: Avery, Jason
To: Christopher Cunningham
Cc: Ronald L. Davis; Tyler Mitchell; Julie Ramm; Debra Mayfield
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.
Date: Wednesday, September 11, 2024 4:11:44 PM

Currently, I believe she owns a 1/7th interest and she is acquiring an additional 1/14th. I believe she will have 3/14th at the end of the day.

Debra – isn't that correct?

Jason Avery
Partner | Bradley
javery@bradley.com
d: 205.521.8618

From: Christopher Cunningham <ccunningham@cityofnorthport.org>
Sent: Wednesday, September 11, 2024 4:08 PM
To: Avery, Jason <javery@bradley.com>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Tyler Mitchell <tmitchell@cityofnorthport.org>; Julie Ramm <jramm@cityofnorthport.org>; Debra Mayfield <perisgirl@gmail.com>
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.

Thanks for sending the executed deed and providing this information. Can you clarify Ms. Debra Mayfield's percentage of ownership at this time and any actions being taken to gain more ownership? Thanks! -Chris

---

From: Avery, Jason <javery@bradley.com>
Sent: Wednesday, September 11, 2024 2:23 PM
To: Christopher Cunningham <ccunningham@cityofnorthport.org>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Tyler Mitchell <tmitchell@cityofnorthport.org>; Julie Ramm <jramm@cityofnorthport.org>; Debra Mayfield <perisgirl@gmail.com>
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.

Chris,

It was nice speaking with you earlier. I understand that the next step is for you and your staff to discuss this issue with Northport's city administrator. I appreciate your willingness to discuss with me and your desire to, ultimately, ensure the nuisance is resolved. As you know, these properties are owned by various Mayfield family members. At the close of the transaction, my client, Debra Mayfield (along with another family member) will acquire Donnie Mayfield's interest in this property. During the months in which the condemnation process has occurred, she has actively been trying to obtain Donnie's interest (by hiring me to help facilitate this acquisition) and to find a contractor to perform the necessary remedial work on these properties (as an aside, she did not

know that condemnation was on the table until long after she initially started the process to obtain Donnie's partial interest.) Given her increased legal interest in these properties, Debra has both the practical incentive and means to have the necessary work performed and she has found a contactor to seek a permit to have this work done (I believe this contractor may have even contacted the city officials today to discuss.) I believe, of all her family members, she is the one most concerned about these properties and truly wants to cure any defects with these sites. Going forward, I believe she is the family member most engaged with these properties and would be willing to entertain any reasonable assurances needed by the City with respect to completion of the necessary remedial work.

Debra – if I have misspoken on this response, or you need to add any additional insight, please do not hesitate.

Jason Avery
Partner | Bradley
javery@bradley.com
d: 205.521.8618

From: Avery, Jason <javery@bradley.com>
Sent: Wednesday, September 11, 2024 1:54 PM
To: Christopher Cunningham <ccunningham@cityofnorthport.org>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Tyler Mitchell <tmitchell@cityofnorthport.org>; Julie Ramm <jramm@cityofnorthport.org>; Debra Mayfield <perisgirl@gmail.com>
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.

Executed deed attached.

Jason Avery
Partner | Bradley
javery@bradley.com
d: 205.521.8618

From: Avery, Jason <javery@bradley.com>
Sent: Wednesday, September 11, 2024 11:55 AM
To: Christopher Cunningham <ccunningham@cityofnorthport.org>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Tyler Mitchell <tmitchell@cityofnorthport.org>; Julie Ramm <jramm@cityofnorthport.org>; Debra Mayfield <perisgirl@gmail.com>
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.

Thanks for the response, Chris. Please find attached the order authorizing the sale of a 1/7th interest in various Mayfield properties to my client, as well as an unexecuted deed which is in the process of being executed and provided to Tuscaloosa Title. As you can see, the order was entered last week

and we believe the deed will be provided to Tuscaloosa Title in the next couple of days (if it is has not already been so.) This information is in addition to the permit previously provided to Tyler in June.

Jason Avery
Partner | Bradley
javery@bradley.com
d: 205.521.8618

From: Christopher Cunningham <ccunningham@cityofnorthport.org>
Sent: Tuesday, September 10, 2024 4:32 PM
To: Avery, Jason <javery@bradley.com>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Tyler Mitchell <tmitchell@cityofnorthport.org>; Julie Ramm <jramm@cityofnorthport.org>
Subject: RE: Mayfield Property--1207 15th St. Court, Northport, AL.

Jason,
Thanks for the call. I'm sorry I missed you. The condemnation process has been completed for this property (see attached). The formal process started in April and has already included two extensions and an additional public hearing. The final extension is set to expire next week. If you can provide the judicial approval for the acquisition or other documents, the City may consider this additional documentation. Any further delay on this would likely require a substantial construction bond. If you have any questions, let us know. Thanks! -Chris

Chris Cunningham
Assistant City Attorney
City of Northport
P.O. Box 569
Northport, AL 35476
(205) 339-7000
ccunningham@cityofnorthport.org

From: Avery, Jason <javery@bradley.com>
Sent: Tuesday, September 10, 2024 1:02 PM
To: Tyler Mitchell <tmitchell@cityofnorthport.org>
Cc: Ronald L. Davis <rdavis@cityofnorthport.org>; Christopher Cunningham <ccunningham@cityofnorthport.org>; Kim Braughton <kbraughton@cityofnorthport.org>; Debra Mayfield <perisgirl@gmail.com>
Subject: Mayfield Property--1207 15th St. Court, Northport, AL.

Tyler,

My name is Jason Avery and I'm representing Ms. Mayfield in the acquisition of a family member's

interest in the above referenced property (as well as other family property). Due to a conservator for this family member, we recently got judicial approval on this acquisition and hope to close this transaction in the coming days. I understand that condemnation is on the table for this site, but Ms. Mayfield is very close to having additional interest in the property and has been working to try and obtain a contractor to remedy the previously cited violations. In talking with her today, she believes that she has found one to do the remedial work. I've left both Ron and Chris a message to discuss, but if you or anyone from legal can reach out to me to discuss, both myself and Ms. Mayfield would appreciate it.

Jason Avery
Partner
e: javery@bradley.com w: bradley.com
d: 205.521.8618 f: 205.488.6618
Bradley Arant Boult Cummings LLP
One Federal Place, 1819 Fifth Avenue North
Birmingham, AL 35203-2119
LinkedIn | Facebook | Twitter | Instagram | Blogs | My Bio

Confidentiality Notice: This e-mail is from a law firm and may be protected by the attorney-client or work product privileges. If you have received this message in error, please notify the sender by replying to this e-mail and then delete it from your computer.

EXHIBIT “D”

ORDINANCE NO. 2225

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

WHEREAS, on the 20th day of May, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: 1207 15th Court is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this 20th day of May, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy D. Bobo

Christy Bobo, Its President

ATTEST:

Glenda D Webb

Glenda Webb, City Administrator-Clerk

APPROVED this 20th day of May, 2024

John Hinton

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on May 29, 2024, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D Webb

Glenda Webb, City Administrator-Clerk

1st Reading: May 6, 2024
Motion: Washington
2nd Reading: May 20, 2024
Motion By: Dykes
Second By: Washington
Publication: May 29, 2024

Northport

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 2225 Entitled: Ordinance Ordering Demolition of Unsafe Structures

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 May 20, 2024, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **20th** day of **May, 2024**.

SEAL

Glenda D. Webb
City Administrator/Clerk

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.2.
MEETING DATE: May 20, 2024
SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court

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

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

Summary:
The Chief Building Official has found that the structure located at 1207 15th Court is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:
That this structure be demolished.

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

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

NOTICE OF MEETING OF NORTHPORT CITY COUNCIL

TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1207 15th Court** in the City of Northport, which real property was last assessed for state taxes by **Loretta Rich**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **20th** day of **May 2024,** the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector

CITY OF NORTHPORT

OWNER: Loretta Rich

MAILING ADDRESS: 40 Village Lane Windsor, CT 06095

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

April 4, 2024

NOTICE

DO NOT REMOVE

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

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

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

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

_____

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **1207 15th Court Northport, AL 35473**
OWNER: **Loretta Rich**

PROPERTY MAINTANANCE CODE

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

Northport
ALABAMA

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

April 4, 2024

Loretta Rich
40 Village Lane
Windsor, CT 06095

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

To Whom It May Concern:

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

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

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

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

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

Tara R. Carpenter
Queen City Title Manager

Gilmore, Rowley, Crissey & Wilson

ATTORNEYS AT LAW | QUEEN CITY TITLE

April 4, 2024

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

RE: Request for Title Report
1207 15th Ct., Northport, Alabama 35476

Dear Tyler:

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

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

Tax Id: 63 31 05 15 2 010 015.000

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

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

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

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

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

Mortgages: None.

Judgments / Liens: None.

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

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

2. All property taxes on this parcel;

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

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

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

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

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

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

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

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

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

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

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

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

This report is made effective as of **8:00 a.m. March 22, 2024**.

Very truly yours,

/s Adrian M. Rowley

Adrian M. Rowley

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

Tuscaloosa County Alabama
Public GIS

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

Parcel Details

FavLink PRC NewSrch Back Print

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

Owner

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

2022 Values

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

Payment History

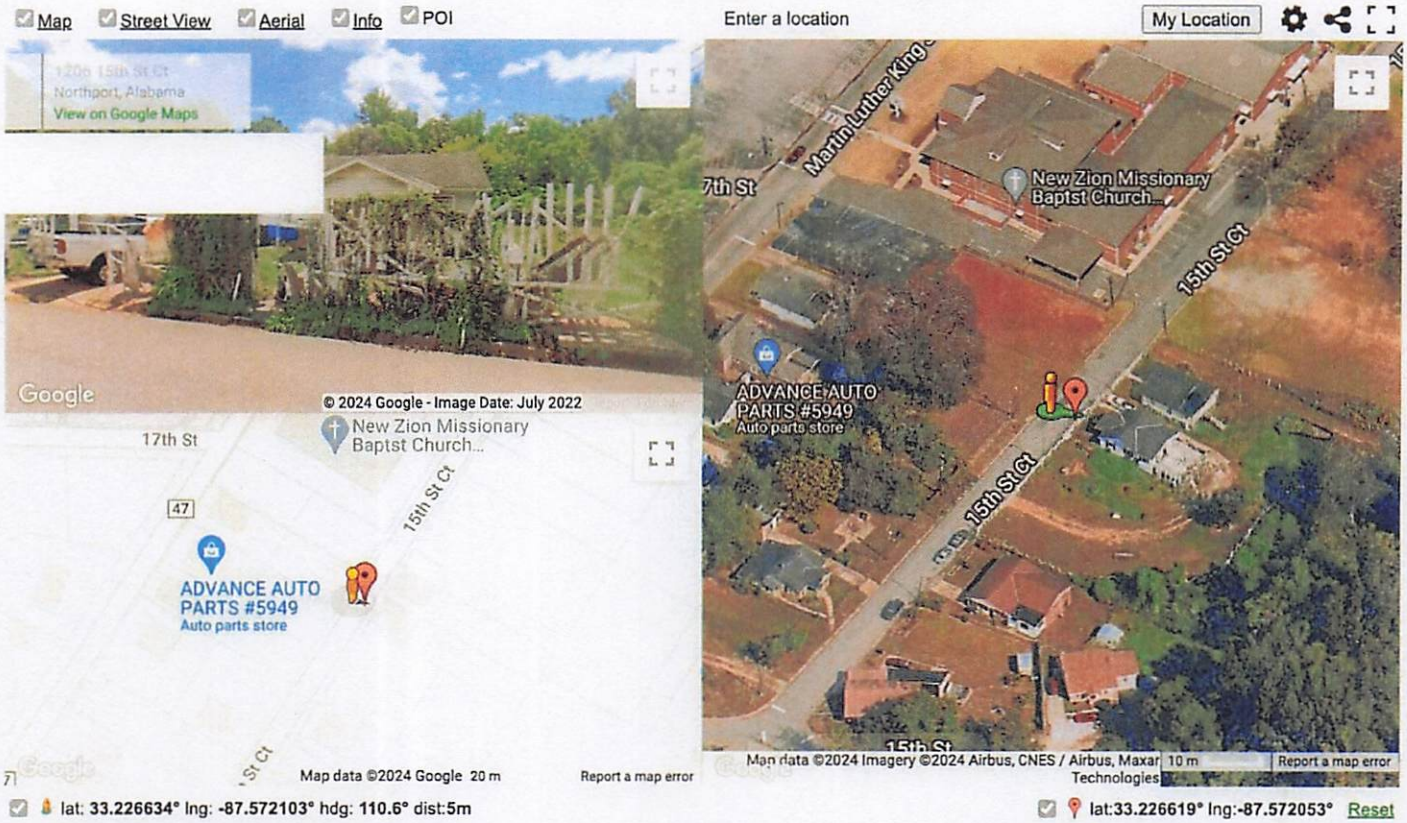
Tax Year	Date Paid	Amount
2023	01/05/2024	$152.40
2022	11/30/2022	$150.12
2021	11/03/2021	$150.12

Building

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

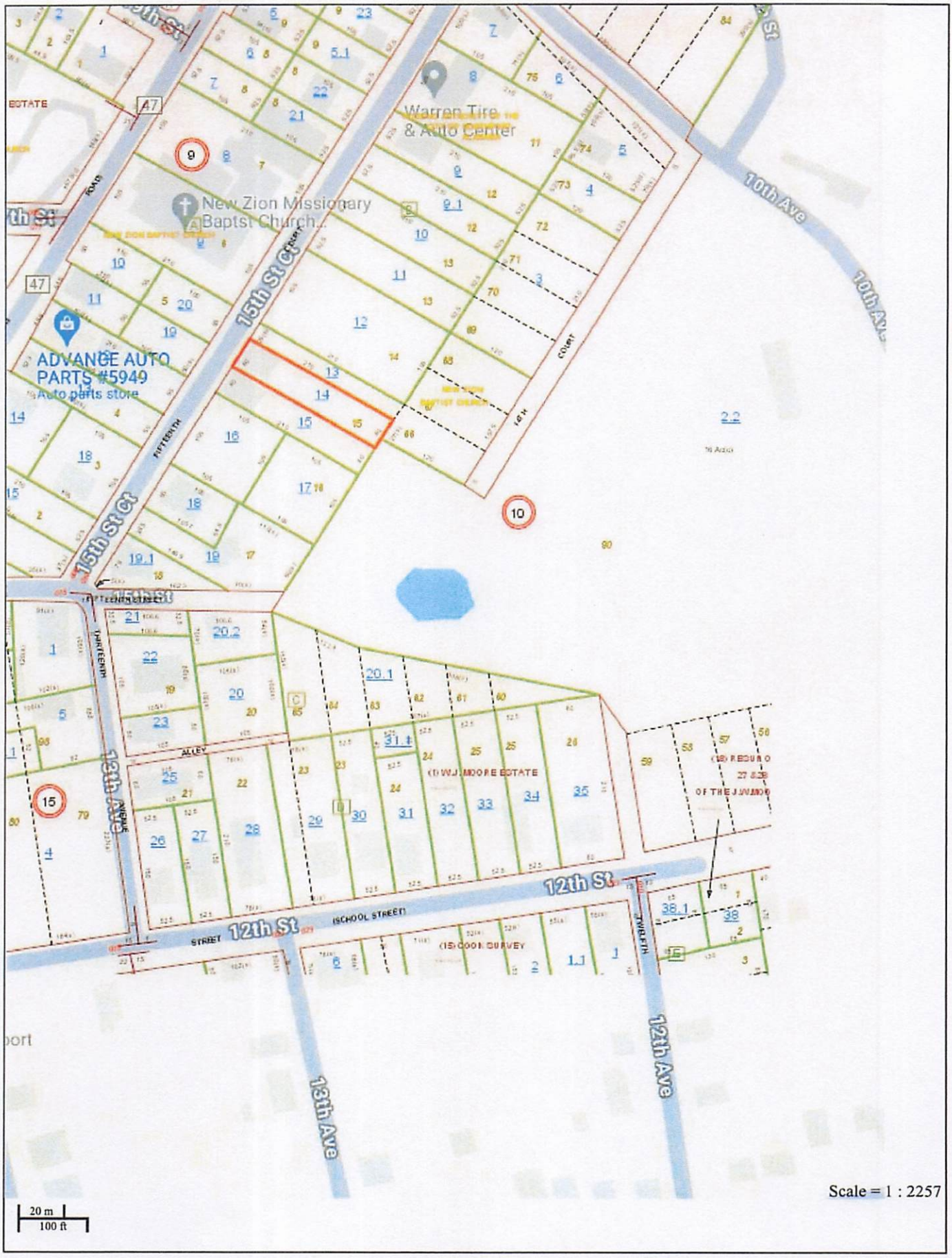
Misc Improvements

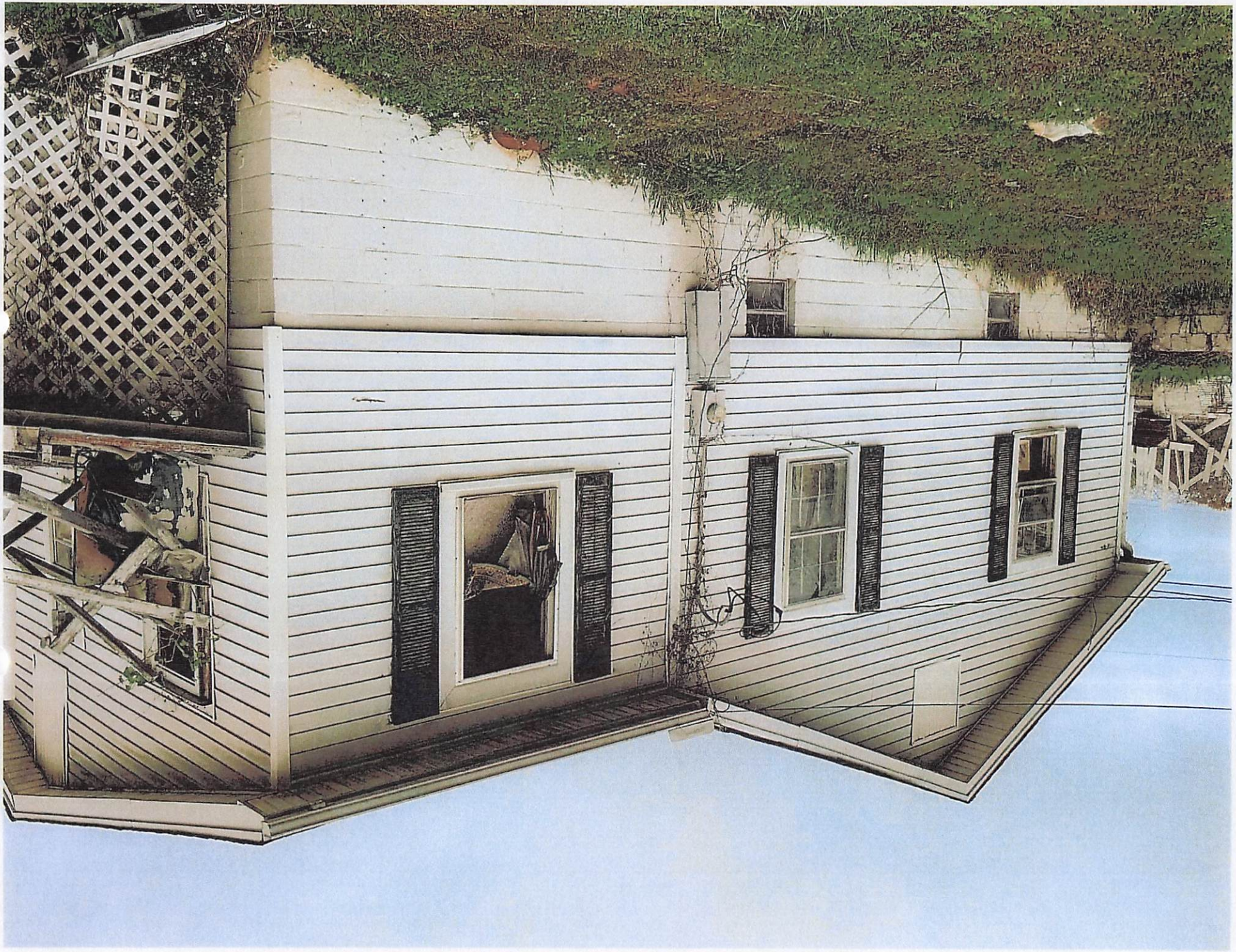
Imprv No	Type	Yr Built	Area SF	Dim
2	188-UTIL	1900	420	21 x 20
3	188-UTIL	1900	320	16 x 20



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

lat:33.226619° lng:-87.572053° Reset


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



The Northp

ORDINANCE NO. 2225
ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court
Northport, AL 35473

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

WHEREAS, on the 20th day of May, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: 1207 15th Court is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.

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

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

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

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

ORDAINED AND DONE this 20th day of May, 2024.

The Northport Gazette
05/29/2024

EXHIBIT “E”

ORDINANCE NO. 2226

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

WHEREAS, on the 17th day of June, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1207 15th Court** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.

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

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

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

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

ORDAINED AND DONE this 17th day of June, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:
_____
Glenda Webb, City Administrator-Clerk

APPROVED this the 17th day of June, 2024

_____
Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on June 26, 2024, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

_____
Glenda Webb.
City Administrator-Clerk

1st Reading: May 6, 2024
Motion: Washington
2nd Reading: June 17, 2024
Motion By: Wiggins
Second By: Washington
Publication: June 26, 2024

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

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

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

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

Summary:
The Chief Building Official has found that the structure located at 1207 15th Court is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

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

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

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

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.1.
MEETING DATE: September 23, 2024
SUBJECT: Second 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: X	New Business:	Consent Agenda:
Public Hearing: X	First Reading:	Second Reading: X

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:
I make a motion to approve the ordinance of conditional use approval to locate a service station in a C-3 (General Commercial) zoning district located at south of Owen Parkway and east of U.S. Highway 43.

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: _____ Date: 4-5-24

Property Owner Mailing Address: 1105 Old Hwy 45
Scooba, 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 ~~TUSCALOOSA~~ 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

STATE OF MISSISSIPPI
CASSIE CLEARMAN
NOTARY PUBLIC
Newton County
Commission Expires
January 19, 2027
COMMISSION NUMBER 346736

DEED Book 2023 Page 25459
Recorded: 10/31/2023 3:22:42 PM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDING5/JMCATEER
Tran: 73189
Probate Judge Fee $2.00
Recording Fee - By Page Count $12.00
Source of Title $1.25
No Tax Collected
Total: $15.25

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, **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

an Alabama limited liability company,

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

Notary Public, Alabama State at Large
Dawn Uzelac
Expires 9/20/2026

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 Dickson

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.

Patricia A Myers
Notary Public
My commission expires 8-15-2026

PATRICIA A MYERS
STATE OF TENNESSEE NOTARY PUBLIC
HOUSTON COUNTY

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

ADRON OLIVER
NOTARY PUBLIC
STATE OF ALABAMA

THIS INSTRUMENT PREPARED BY:

Robert S. Plott
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	Grantee's Name	G N Hahn Properties, LLC
Mailing Address	1105 Old Hwy 45 Scooba, MS 39358	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
√ Closing Statement
_____ Appraisal
_____ Other: _____

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 Adrian Oliver

_____ Unattested _____ (verified by) Sign _____ (Grantor/Grantee/ Owner/Agent) circle one

Form RT-1

City of Northport Planning Commission

Conditional Use

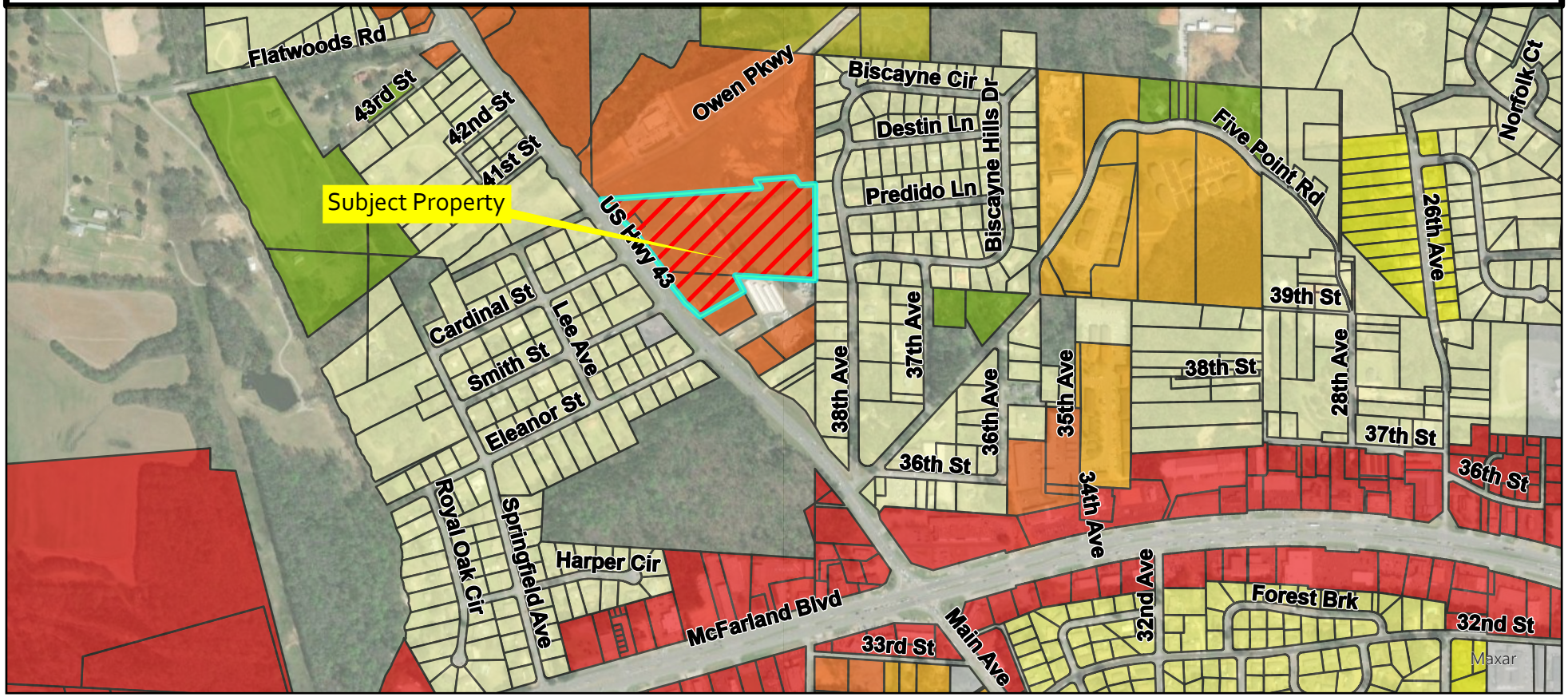
Zoning

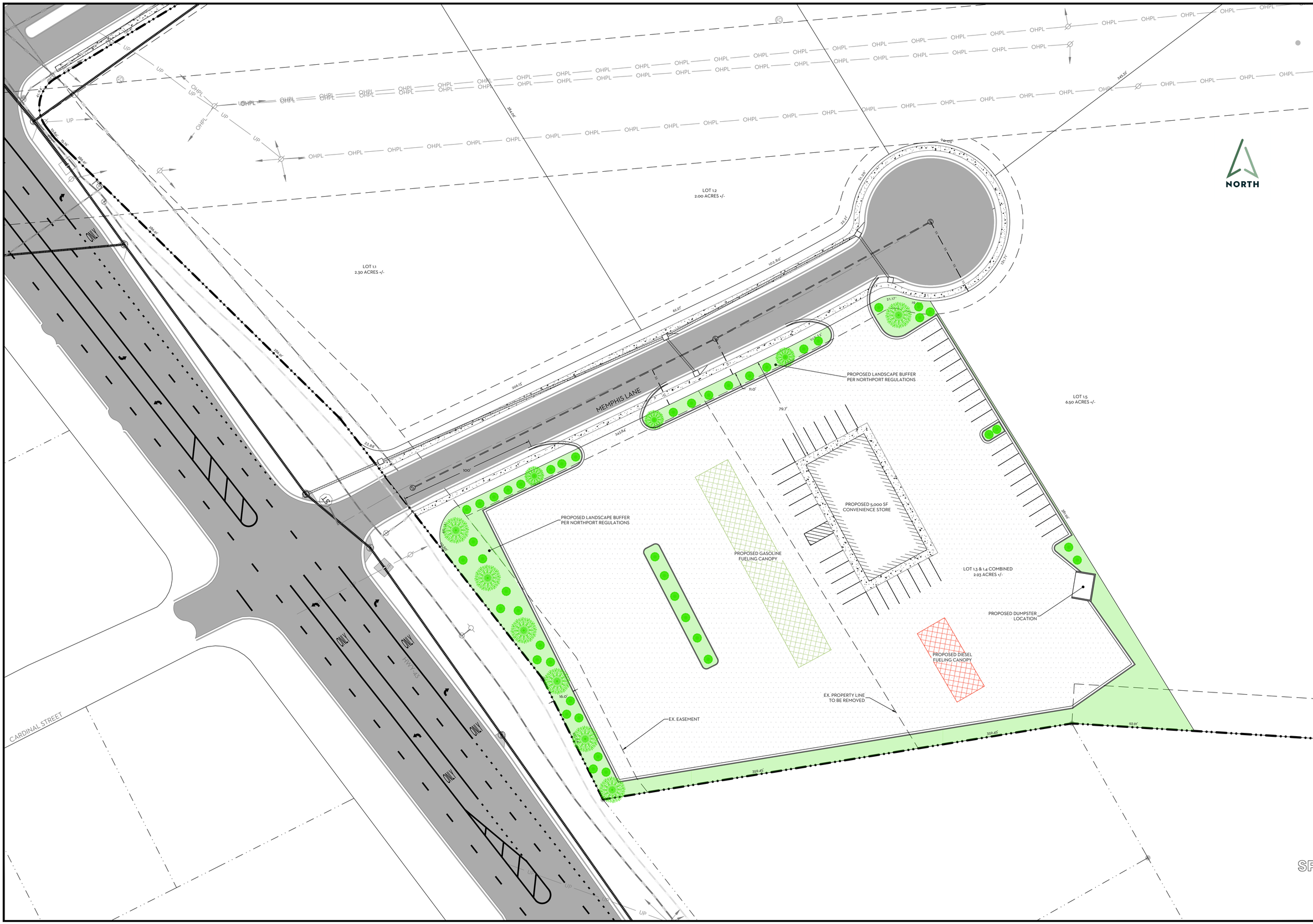
- Agriculture
- Commercial Highway
- General Commercial
- Office and Institutional
- Residential Multi-Family
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - SD
- Subject Property

N
W E
S

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





PRELIMINARY LAYOUT PLAN

25-05-025 Prince Oil Site
Memphis Lane
Northport, Alabama

Preliminary Not For Construction

LONGLEAF ENGINEERING
1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

Rev	Date	Description

Drawn By: RTS | Checked By: RTS | Date: 6/25/2024
File: 25-05-025 Prince Oil Site.dwg

GRAPHIC SCALE
0 30
1" = 30'

SHEET
1 OF 1

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.c.2.
MEETING DATE: September 23, 2024
SUBJECT: Second 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: X	New Business:	Consent Agenda:
Public Hearing: X	First Reading:	Second Reading: X

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:
I make a motion to approve the ordinance of condition 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.

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-Adjoing 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 Becker, 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

HH

Notary Public

HARRISON HAMNER HOWELL
Notary Public
Alabama State at Large

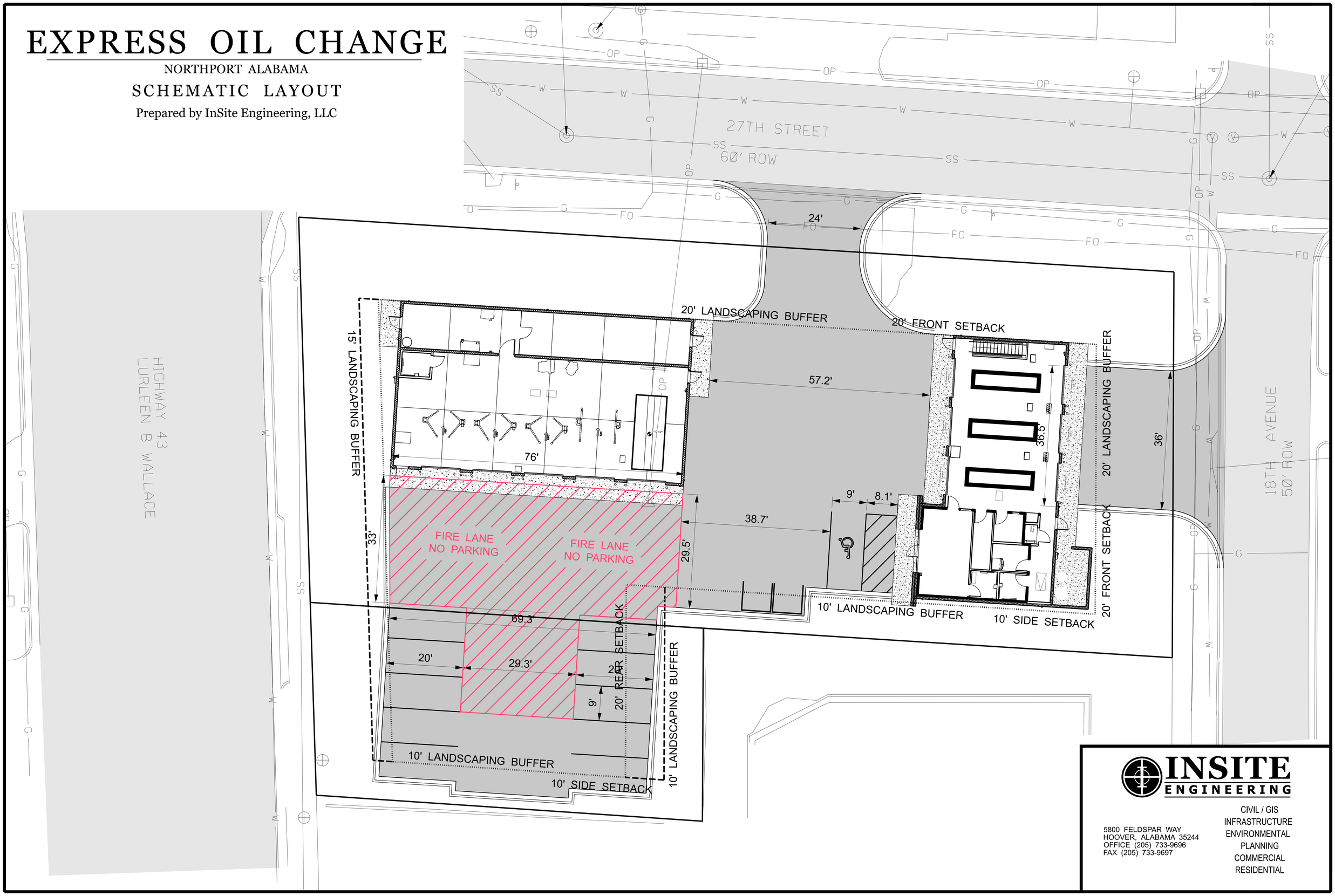
My Commission Expires: 4/5/26

EXPRESS OIL CHANGE

NORTHPORT ALABAMA

SCHEMATIC LAYOUT

Prepared by InSite Engineering, LLC



INSITE ENGINEERING

5800 FELDSPAR WAY
HOOVER, ALABAMA 35244
OFFICE (205) 733-9696
FAX (205) 733-9697

CIVIL / GIS
INFRASTRUCTURE
ENVIRONMENTAL
PLANNING
COMMERCIAL
RESIDENTIAL

THE DESIGNS AND THE IDEAS SHOWN ARE THE PROPERTY OF INSITE ENGINEERING, LLC
THE APPROVAL FOR USE ON ANY OF THE PROJECTS LISTED BELOW IS SUBJECT TO WRITTEN
CONSENT OF INSITE ENGINEERING, LLC
COPYRIGHT © 2024, INSITE ENGINEERING, LLC

City of Northport Planning Commission

Preliminary Plat / Conditional Use

Parcels

- Parcels

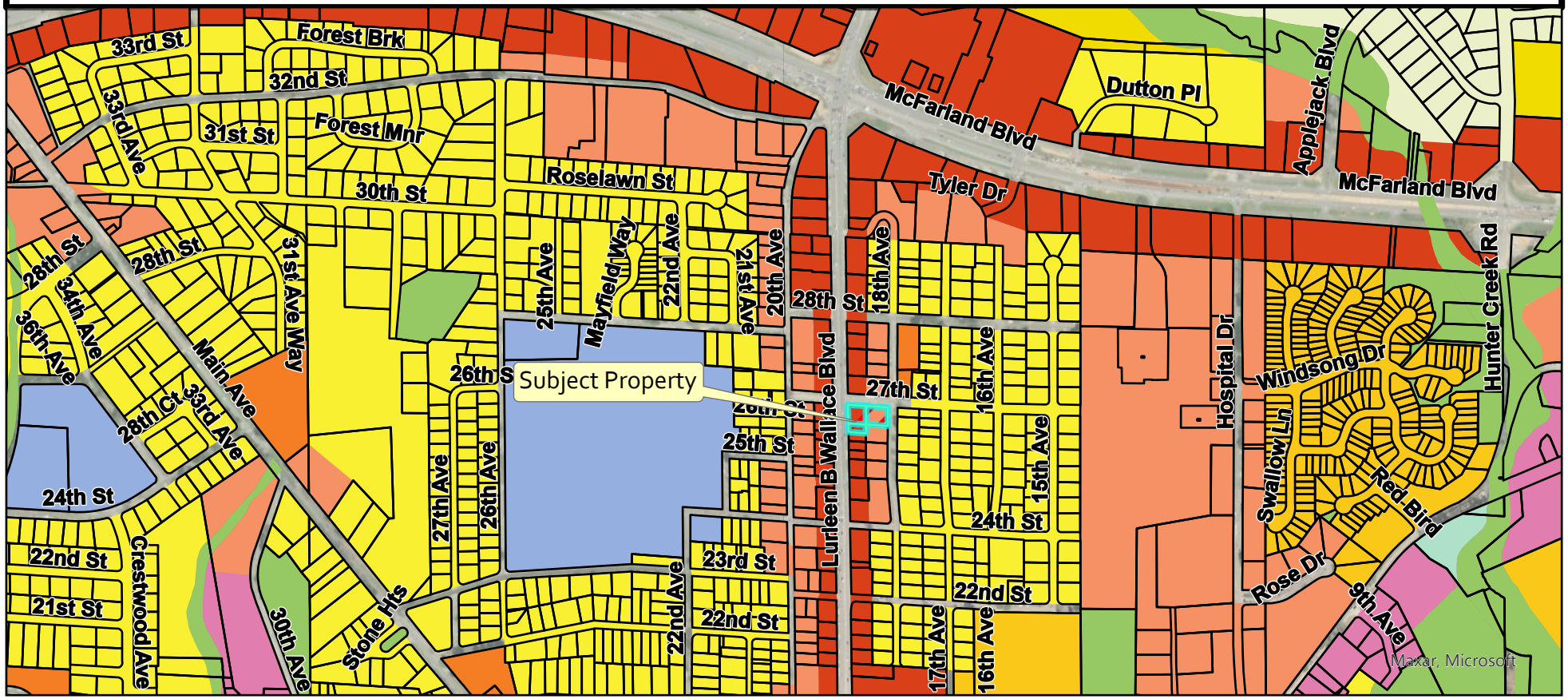
FLU_240408

- 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

N
W E
S

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 1,000 2,000 4,000 Feet



City of Northport Planning Commission

Preliminary Plat / Conditional Use

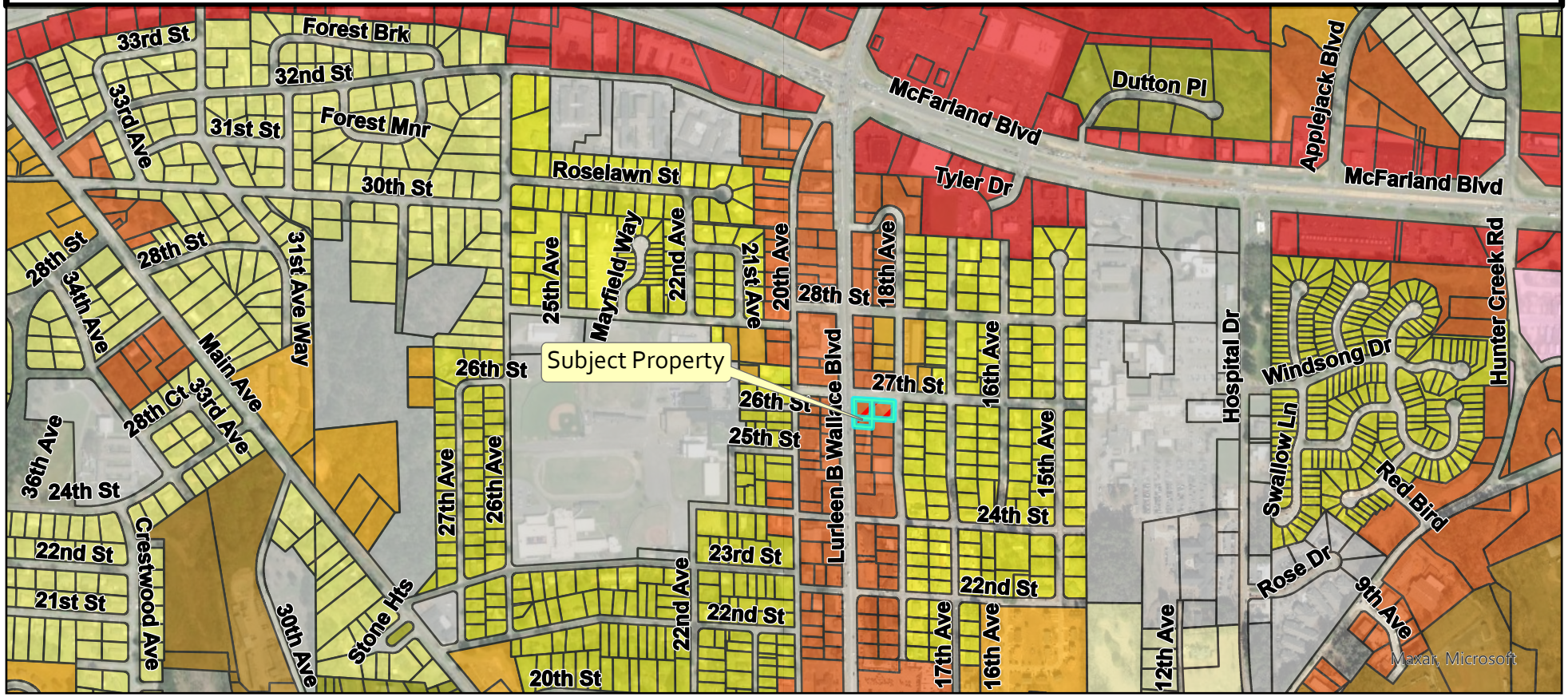
Zoning

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

N
W E
S

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 1,000 2,000 4,000 Feet



DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.d.1.
MEETING DATE: September 23, 2024
SUBJECT: Northport Tobacco Outlet - ABC License

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

Prepared By: Brooke Payne **Approved By: Gerald Burton**

Summary:
An application was made to the City of Northport for an ABC license. Pursuant to the investigation on **Lina Majed Husseini** of **Northport, AL** of:
Northport Tobacco Outlet LLC
2001 Lurleen B Wallace Blvd
Suite 6
Northport, AL 35476
A criminal history investigation was made by this department and no record of the individual was found.

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

Funding Source/GL Code:

Motion for Consideration:

Northport
ALABAMA

Mayor • 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

To: The Alabama Alcoholic Beverage Control Board

NORTHPORT TOBACCO OUTLET LLC located at

2001 LURLEEN B WALLACE BLVD STE 6 Northport, Alabama 35476

submitted an application to the City of Northport, Alabama for the following type(s) of license(s): 050-Retail Beer (off premises only) & 070-Retail Table Wine (off premises only).

Said application was ☑ Approved ☐ Disapproved

I certify the above is an official action of the Northport City Council at their

☑ regular ☐ special meeting held on September 23, 2024.

Glenda D. Webb
City Administrator

Date

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

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 11.d.2.
MEETING DATE: September 23, 2024
SUBJECT: Yassin, LLC DBA Northport Shell - ABC License

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

Prepared By: Brooke Payne **Approved By: Gerald Burton**

Summary:
An application was made to the City of Northport for an ABC License. Pursuant to the investigation on **Ahmed Al Atassi** of **Northport, AL** of:
Yassin, LLC DBA Northport Shell
1325 Lurleen B Wallace Blvd
Northport, AL 35476
A criminal history investigation was made by this department and no record, that would hinder the license, was found.

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

Funding Source/GL Code:

Motion for Consideration:

Northport
ALABAMA

Mayor • 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

To: The Alabama Alcoholic Beverage Control Board

YASSIN LLC located at

1325 LURLEEN B WALLACE BLVD Northport, Alabama 35476

submitted an application to the City of Northport, Alabama for the following type(s) of license(s): 050-Retail Beer (off premises only) & 070-Retail Table Wine (off premises only).

Said application was ☑ Approved ☐ Disapproved

I certify the above is an official action of the Northport City Council at their

☑ regular ☐ special meeting held on September 23, 2024.

Glenda D. Webb
City Administrator

Date

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