**NORTHPORT CITY COUNCIL MEETING**
**MONDAY, OCTOBER 7, 2024**
**5:30 PM**

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
   a. Proclamation Recognizing Down Syndrome Awareness Month
   b. Proclamation Recognizing 2024 Northport Fire Rescue Firefighter of the Year, Battalion Chief Richard Brown
   c. Proclamation Recognizing National Fire Prevention Week
   d. PARA Foundation; Mason's Place
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
8. **UNFINISHED BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
9. **NEW BUSINESS**
   a. **Ordinances and Resolutions of a Permanent Nature**
      1. First Reading, Ordinance Adopting the 2025 General Fund Capital Budget - Darren McGee
   b. **Resolutions of a Temporary Nature**
      1. Resolution Appointing a Member to the Tuscaloosa County Parks & Recreation Authority Board - Glenda Webb
      2. Resolution Authorizing the City Administrator to Execute an Agreement with Axon Enterprise, Inc. for Body Worn Cameras - Gerald Burton
      3. Resolution Authorizing the City Administrator to Execute an Agreement with Electric Machine Control for Water Treatment Plant Chemical Room Control Upgrades - John Webb
      4. Resolution Authorizing Water Service Outside the City Limits for Property Located at 14889 Highway 171 - Ron Davis
      5. Resolution Awarding Bid File No. 24-05 furnishing up to two 20-cubic yards roll-off trailers - Brooke Starnes
      6. Resolution Authorizing the City Administrator to Accept the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership Grant - Gerald Burton
      7. Resolution Authorizing the Adoption of the City of Northport City Seal - Tera Tubbs
      8. Resolution Authorizing the City Administrator or her designee to make offer(s) to and execute agreements with property owners in conformity with ALDOT approved values for right-of-way acquisition regarding the Main Avenue Revitalization Project - STPSU-CRPTL-6321(252) - Tera Tubbs
   c. **Consent Agenda**
      1. Minutes, September 23, 2024 - Glenda Webb
      2. Bill Listing - Glenda Webb
      3. Purchase Requisition, Cleaning Services for the Heritage Museum; Servpro of Tuscaloosa, $7,917.00 - Brooke Starnes
      4. Purchase Requisition, C-Channel Assemblies and Braces for the Wastewater Treatment Plant, Parkson Corporation, $10,201.00 - John Webb
      5. Purchase Requisition, Testing at Water Treatment Plant, Pace Analytical Services, LLC., $35,000.00 - John Webb

6. Purchase Requisition, Lab Testing for Water Treatment Plant, Living Water Services, LLC., $15,000.00 - John Webb
7. Purchase Requisition, CDWG, License Renewal, $49,800.00 - Scott Murphy
8. Purchase Requisition, Carahsoft, License Renewal, $26,485.82 - Scott Murphy
9. Purchase Requisition, Crane Rental for Aeration Basin Repairs at WWTP, Brion Hardin Construction, Inc., $9,800.00 - John Webb
10. Purchase Requisition, Diffusers and Connectors for Aeration Basin at WWTP, Parkson Corporation, $20,346.00 - John Webb
11. Purchase Requisition, Share of EOC Video Wall, Tuscaloosa County Emergency Management Agency, $24,000 - Glenda Webb
12. Purchase Requisition, Ricoh, Additional Server Identity Threat Protection, $8,120.00 - Scott Murphy
13. Purchase Requisition, Testing at Wastewater Treatment Plant, Pace Analytical Services, LLC., $10,000.00 - John Webb

**10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

**11. PUBLIC HEARINGS**

a. **Engineering**

b. **Legal Department**

1. First Reading, Ordinance Changing the Single Member Council District Lines Based on the 2020 Census and The Voting Rights Act - Ron Davis

c. **Planning Inspections Department**

1. First Reading, Ordinance Ordering Demolition of Unsafe Structure Located at 5118 Azalea Trail - Julie Ramm

d. **Police Department**

**12. CITY ADMINISTRATOR'S BUSINESS**

**13. DEPARTMENTAL BUSINESS**

**14. MAYOR & COUNCIL MEMBER'S BUSINESS**

**15. EXECUTIVE SESSION Economic Development & Pending Litigation**

**16. ADJOURNMENT**

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

**AGENDA ITEM NO. 9.a.1.**
**MEETING DATE: October 7, 2024**
**SUBJECT: First Reading, Ordinance Adopting the 2025 General Fund Capital Budget**

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

**Prepared By: Kelly Homan** **Approved By: Darren McGee**


**Summary:**
This ordinance is to approve the FY2025 General Fund Capital Budget. This budget will be for a twelve(12) month period, from October 1, 2024 until September 30, 2025.


**Recommendation:**
It is recommended this ordinance be adopted.

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

**Motion for Consideration:**
I move the adoption of the ordinance adopting the fiscal year 2025 General Fund Capital Budget.

**ORDINANCE NO. 24-**

# ORDINANCE ADOPTING THE FY 2025 GENERAL FUND CAPITAL BUDGET

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

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

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

**WHEREAS,** said Ordinance requires that the budget be balanced.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama, that the budget attached hereto and incorporated herein by reference shall be and, hereby, is declared the General Fund Capital Budget for the City of Northport for the 2025 Fiscal year beginning October 01, 2024 and ending September 30, 2025.

**RESOLVED AND DONE this 7th day of October 2024.**

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

**BY:_____________________**
**Jeff Hogg, Its President**

**ATTEST:**

_________________________
**Glenda D. Webb**
**City Administrator-Clerk**

Reading: October 7, 2024
Motion By:
Second By:

| FISCAL YEAR 2025 CAPITAL PROJECTS REQUESTS | | | | |
|---|---|---|---|---|
| **Proposed Project** | **Department** | **General Fund Proposed** | | **Notes** |
| Tiger Park | Administration | $ | 200,000.00 | |
| Tiger Field Fencing/Bleachers/Benches | Administration | $ | 161,000.00 | Fencing Estimate (09.17.2024) = $36,668.50 |
| Heritage Museum Improvements | Administration | $ | 35,000.00 | Cleaning = $7,920; Fountain = $2,000; Roofing = $14,315; Sump Pump = $170; Fencing; Landscaping |
| As-Needed Pavement Repairs | Engineering | $ | 100,000.00 | |
| F-150 for Inspectors | Engineering | $ | 55,000.00 | Replacement for Jeep that has lots of issues; used daily by inspectors |
| Pedestrian Improvements at Wildcat Drive and Rose Boulevard | Engineering | $ | 25,000.00 | |
| Pickleball Court Mats | Engineering | $ | 50,000.00 | |
| Pick-up Truck Replacement for Fire Admin | Fire | $ | 50,000.00 | 4dr, 4WD Truck; replacement; will surplus current Admin vehicle; Requested in 2023 and 2024 |
| Security Improvements Phase II | IT | $ | 377,167.00 | Includes cost of equipment and installation for remaining security improvements |
| City Wi-Fi Upgrade | IT | $ | 35,000.00 | 3 Year license renewal ($25,000) due in FY2025 paid from IT operating; capital project will replace all access points and include 3 year license |
| (4) 2024 Ford Explorers - Patrol Units | Police | $ | 364,188.00 | New vehicles. Price for vehicle includes all add-ons such as computer, interceptors, cradle points, etc.; Price for one is $91,047.05 |
| (3) F-150 Pickups | Public Works | $ | 165,000.00 | Requested in 2024 (2 trucks); Replacement |
| Fuel System | Public Works | $ | 80,000.00 | New |
| Traffic Gun Sprayer | Public Works | $ | 7,000.00 | Replacement |
| Mosquito Sprayer | Public Works | $ | 20,000.00 | Replacement |
| Corrugated Metal Pipe Rehab | Public Works | $ | 250,000.00 | Will continue yearly phased replacement of CMP in Northport; replacement will deter the high cost of sinkhole repair |
| Historic Street Signs - Downtown | Public Works | $ | 26,000.00 | |
| **Total** | | **$** | **2,000,355.00** | |

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

**AGENDA ITEM NO. 9.b.1.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Appointing a Member to the Tuscaloosa County Parks & Recreation Authority Board**

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

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

**Summary:**
Mr. Brion Hardin's appointment to the Tuscaloosa County Parks and Recreation Authority Board expired in August 2024. We would like to reappoint Mr. Hardin for an additional three-year term expiring in August 2027.

**Recommendation:**
Approve resolution

**Funding Source/GL Code:**

**Motion for Consideration:**
Adopt resolution reappointing Brion Hardin to the Tuscaloosa County Parks & Recreation Authority Board for a three-year term expiring in August 2027.

**RESOLUTION NO. 24-**

**RESOLUTION APPOINTING A MEMBER TO THE TUSCALOOSA COUNTY PARK AND RECREATION AUTHORITY BOARD**

**WHEREAS**, the City of Northport appoints a member to the Tuscaloosa County Park and Recreation board; and

**WHEREAS,** the appointment of the Northport representative, Mr. Brion Hardin expired in August 2024; and

**WHEREAS,** Mr. Hardin is a resident of Northport and has agreed to serve an additional term in this capacity.

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

1. That Mr. Brion Hardin be reappointed to the Tuscaloosa County Park and Recreation Board for a three-year term, expiring August 2027.

**RESOLVED AND DONE THIS 7TH DAY OF OCTOBER 2024.**

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

______________________________
Christy Bobo, Its President

**ATTEST:**

______________________________
Glenda D. Webb, City Administrator

Reading: October 7, 2024

Motion: ______________________________

Second: ______________________________

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

**AGENDA ITEM NO. 9.b.2.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Axon Enterprise, Inc. for Body Worn Cameras**

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

**Prepared By: Savannah Nelson** **Approved By: Gerald Burton**


**Summary:**
Northport Police Department received a grant for ten body worn cameras, associated equipment, and storage. An additional ten body worn cameras will outfit all police officers. NPD is requesting approval for the City Administrator to execute an agreement with Axon Enterprise, Inc. for the body worn cameras in the amount of $27,452.06. Grant funding in the amount of $20,000 will offset the cost. The remaining cost will be covered by City funds.


**Recommendation:**
I recommend that the request be approved.

**Funding Source/GL Code:**
GL Code No. 01-35-600-80000 Amount: $27,452.06

**Motion for Consideration:**
I move that the City Council authorize the City Administrator to execute an agreement with Axon Enterprise, Inc. in the amount of $27,452.06 for body worn cameras.

**RESOLUTION NO. 24-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH AXON ENTERPRISE, INC. FOR BODY WORN CAMERAS**

**WHEREAS,** Northport Police Department is requesting that the City Council authorize the City Administrator to execute an agreement with Axon Enterprise, Inc. for ten body worn cameras, associated equipment, and storage for officer use; and,

**WHEREAS**, the agreement shall cover a term of three years; and,

**WHEREAS,** the fiscal impact for the City for this agreement will be $27,452.06, with $20,000 of expenses offset by grant funding; and,

**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 Axon Enterprise, Inc. in the amount of $27,452.06 for ten body worn cameras and associated items for the Northport Police Department.

**RESOLVED AND DONE THIS 7TH DAY OF OCTOBER 2024.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:**

**BY:** ____________________________
Christy Bobo, Its President

____________________________
Glenda D. Webb
City Administrator

Reading: October 7, 2024
Motion:
Second:

**Axon Enterprise, Inc.**
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

**Q-595283-45559.830JH**

Issued: 09/24/2024
Quote Expiration: 10/15/2024
Estimated Contract Start Date: 12/01/2024
Account Number: 450841
Payment Terms: N30
Delivery Method:

| SHIP TO | BILL TO |
|---|---|
| Northport Police Dept. - AL<br>3621 26TH AVE<br>NORTHPORT,<br>AL<br>35473<br>USA | Northport Police Dept. - AL<br>3621 26TH AVE<br>NORTHPORT<br>AL<br>35473<br>USA<br>Email: |

| SALES REPRESENTATIVE | PRIMARY CONTACT |
|---|---|
| Jake Haddon<br>Phone:<br>Email: jhaddon@axon.com<br>Fax: | Gerald Burton<br>Phone: 205-333-3013<br>Email: gburton@cityofnorthport.org<br>Fax: |

## Quote Summary

| | |
|---|---|
| Program Length | 36 Months |
| **TOTAL COST** | $27,452.06 |
| **ESTIMATED TOTAL W/ TAX** | $27,452.06 |

## Discount Summary

| | |
|---|---|
| Average Savings Per Year | $0.12 |
| **TOTAL SAVINGS** | $0.36 |

## Payment Summary

| Date | Subtotal | Tax | Total |
|---|---|---|---|
| Nov 2024 | $20,000.00 | $0.00 | $20,000.00 |
| Nov 2025 | $3,726.03 | $0.00 | $3,726.03 |
| Nov 2026 | $3,726.03 | $0.00 | $3,726.03 |
| **Total** | **$27,452.06** | **$0.00** | **$27,452.06** |

| | |
|---|---|
| **Quote Unbundled Price:** | **$27,452.42** |
| **Quote List Price:** | **$27,452.42** |
| **Quote Subtotal:** | **$27,452.06** |

## Pricing

***All deliverables are detailed in Delivery Schedules section lower in proposal***

| Item | Description | Qty | Term | Unbundled | List Price | Net Price | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|---|---|---|
| **A la Carte Hardware** | | | | | | | | | |
| AB3MBD | AB3 Multi Bay Dock Bundle | 1 | | | $1,638.90 | $1,638.90 | $1,638.90 | $0.00 | $1,638.90 |
| AB3C | AB3 Camera Bundle | 10 | | | $789.00 | $789.00 | $7,890.00 | $0.00 | $7,890.00 |
| **A la Carte Software** | | | | | | | | | |
| 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | 36 | | $26.02 | $26.02 | $9,367.20 | $0.00 | $9,367.20 |
| BasicLicense | Basic License Bundle | 9 | 36 | | $15.61 | $15.61 | $5,057.64 | $0.00 | $5,057.64 |
| ProLicense | Pro License Bundle | 1 | 36 | | $41.63 | $41.62 | $1,498.32 | $0.00 | $1,498.32 |
| **A la Carte Services** | | | | | | | | | |
| 80146 | AXON BODY - PSO - VIRTUAL STARTER | 1 | | | $2,000.00 | $2,000.00 | $2,000.00 | $0.00 | $2,000.00 |
| **Total** | | | | | | | **$27,452.06** | **$0.00** | **$27,452.06** |

## Delivery Schedule

### Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|---|---|---|---|---|---|
| AB3 Camera Bundle | 11534 | AXON BODY - CABLE - USB-C TO USB-A (AB3 OR FLEX 2) | 11 | 1 | 11/01/2024 |
| AB3 Camera Bundle | 73202 | AXON BODY 3 - CAMERA - NA10 US BLK RAPIDLOCK | 10 | 1 | 11/01/2024 |
| AB3 Camera Bundle | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 11 | 1 | 11/01/2024 |
| AB3 Multi Bay Dock Bundle | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | 1 | 11/01/2024 |
| AB3 Multi Bay Dock Bundle | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | 1 | 11/01/2024 |
| AB3 Multi Bay Dock Bundle | 74210 | AXON BODY 3 - DOCK - EIGHT BAY | 1 | 1 | 11/01/2024 |

### Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---|---|---|---|---|---|
| Basic License Bundle | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 9 | 12/01/2024 | 11/30/2027 |
| Basic License Bundle | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 9 | 12/01/2024 | 11/30/2027 |
| Pro License Bundle | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 3 | 12/01/2024 | 11/30/2027 |
| Pro License Bundle | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 1 | 12/01/2024 | 11/30/2027 |
| A la Carte | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | 12/01/2024 | 11/30/2027 |

### Services

| Bundle | Item | Description | QTY |
|---|---|---|---|
| A la Carte | 80146 | AXON BODY - PSO - VIRTUAL STARTER | 1 |

## Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|---|---|---|---|---|---|
| 1 | 3621 26TH AVE | NORTHPORT | AL | 35473 | USA |

## Payment Details

### Nov 2024

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Annual Payment - licences / storage | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | $4,983.34 | $0.00 | $4,983.34 |
| Annual Payment - licences / storage | BasicLicense | Basic License Bundle | 9 | $2,690.66 | $0.00 | $2,690.66 |
| Annual Payment - licences / storage | ProLicense | Pro License Bundle | 1 | $797.10 | $0.00 | $797.10 |
| PSO | 80146 | AXON BODY - PSO - VIRTUAL STARTER | 1 | $2,000.00 | $0.00 | $2,000.00 |
| Upfront - HW / Warranty | AB3C | AB3 Camera Bundle | 10 | $7,890.00 | $0.00 | $7,890.00 |
| Upfront - HW / Warranty | AB3MBD | AB3 Multi Bay Dock Bundle | 1 | $1,638.90 | $0.00 | $1,638.90 |
| **Total** | | | | **$20,000.00** | **$0.00** | **$20,000.00** |

### Nov 2025

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Annual Payment - licences / storage | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | $2,191.93 | $0.00 | $2,191.93 |
| Annual Payment - licences / storage | BasicLicense | Basic License Bundle | 9 | $1,183.49 | $0.00 | $1,183.49 |
| Annual Payment - licences / storage | ProLicense | Pro License Bundle | 1 | $350.61 | $0.00 | $350.61 |
| **Total** | | | | **$3,726.03** | **$0.00** | **$3,726.03** |

### Nov 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Annual Payment - licences / storage | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) | 10 | $2,191.93 | $0.00 | $2,191.93 |
| Annual Payment - licences / storage | BasicLicense | Basic License Bundle | 9 | $1,183.49 | $0.00 | $1,183.49 |
| Annual Payment - licences / storage | ProLicense | Pro License Bundle | 1 | $350.61 | $0.00 | $350.61 |
| **Total** | | | | **$3,726.03** | **$0.00** | **$3,726.03** |

***Sky-hero products are manufactured in European Union and are classified as military grade, transfer and re-export is strictly prohibited.***

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/24/2024

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

**AGENDA ITEM NO. 9.b.3.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Electric Machine Control for Water Treatment Plant Chemical Room Control Upgrades**

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

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

**Summary:**
A proposal was received from Electric Machine Control (EMC) to perform engineering, installation, and programming for chemical room control upgrades at the water treatment plant, in conjunction with the Water Treatment Plant Chemical System Improvements project. The Utilities department is requesting authorization for the City Administrator to execute a professional services agreement with EMC in the amount of $122,025.00 for these services.

**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-600-81602 Amount: $122,025.00

**Motion for Consideration:**
adopt the resolution authorizing the City Administrator to execute an agreement with Electric Machine Control for the Water Treatment Plant Chemical Room Control Upgrades, and to authorize the City Administrator to take all actions, execute all documents and approve all expenditures for this agreement.

**RESOLUTION NO. 24-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH ELECTRIC MACHINE CONTROL FOR WATER TREATMENT PLANT CHEMICAL ROOM CONTROL UPGRADES**

**WHEREAS**, a proposal was received from Electric Machine Control (EMC) to perform engineering, installation, and programming for chemical room control upgrades at the water treatment plant; and

**WHEREAS,** these upgrades are in conjunction with the Water Treatment Plant Chemical System Improvements project.

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

1) The City Council is hereby authorized to enter into an agreement for professional services with Electric Machine Control, for the chemical room control upgrades at the water treatment plant.
2) The City Administrator is hereby authorized to execute all necessary documents and approve requisition pertaining to said agreement, all by and as an act for and on behalf of the City of Northport.

**RESOLVED AND DONE THIS _______ DAY ____________________ OF, 2024**.

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

BY: _________________________
Christy Bobo, Its President

**ATTEST:**

____________________________
Glenda D. Webb
City Administrator

Reading: October 7, 2024
Motion By:
Second By:

**Proposal for:**
**City of Northport Utilities**
**Water Department**
**3950 3rd Street**
**Northport, AL 35476**

**Attention:**
**Adam Holloway**

# WTP – Chemical Room Control Upgrades

**September 24, 2024**
**Proposal No. EM240245, Rev. 1**

**Prepared By:**
**Brian Thomason**
**bthomason@emcinc.com**
**205-612-0723**

## 1.0 Introduction

In accordance with your recent request Electric Machine Control will provide the Chemical Room Control Upgrades for the Water Treatment Plant. This proposal is provided based on our recent site visit and discussion along with the information and documentation provided by WTP personnel. This proposal includes the required hardware, field terminations, programming, graphics and start-up for the Chemical Room Upgrades. This new panel will allow visibility of the chemical feed equipment on the existing SCADA system. The new Hypo pumps will be capable of remote start and stop from SCADA.

This Revision 1 Proposal includes pricing from the Electrical Contractor (DSL Electric) for installing conduit and wire per the EMC provided cable schedule and for mounting the proposed Chemical Room Control Panel.

## 2.0 Proposed Scope of Supply

Electric Machine Control will provide a NEMA 12 Enclosure with Allen-Bradley Flex I/O and associated electrical components including Surge Suppression, Power Supply, Circuit Breakers, UPS, Ethernet Switch, Relays, Fuses, Terminal Blocks, etc. to connect the chemical room equipment to the existing WTP SCADA system.

The existing Chemical Feed Pumps are not compatible with this proposed panel; however, provision has been made in the new proposed panel for future compatible pumps the WTP may install.

EMC will provide SCADA Engineering, Configuration and Graphics required to put the Chemical Room on the SCADA System. These SCADA upgrades will allow for visibility of the Chemical Room and the new pump equipment will be capable of remote operation. Provision is also made for getting a signal from the Bulk Tank and the Day Tank on SCADA.

The Electrical Contractor will provide material, tools, and labor for the following:

- Provide and install junction box, conduit and wire as specified in drawings provided by EMC. (Wiring will be from the downstairs chemical room to the upstairs MCC room and to the SCADA network).

- Mount new Chemical Room SCADA Panel.

EMC will provide terminations in the SCADA panel.

No new instrumentation is included in this scope of supply.

Electric Machine Control will provide the following Equipment and Technical Services for the City of Northport – WTP – Chemical Room Control Upgrades:

*Equipment*

| **Manufacturer** | **Description** | **Qty.** |
|---|---|---|
| Saginaw | Enclosure, 60"x60"x12", NEMA 4X | 1 |
| Saginaw | Sub-Panel | 1 |
| Pfannenberg | N.O. Thermostat | 1 |
| Pfannenberg | Heater, 120 VAC, 1000 Watt | 1 |
| Saginaw | LED Light | 1 |
| Commercial | Panel Nameplate | 2 |
| Commercial | EMC Nameplate | 1 |
| Carlo Gavazzi | Circuit Breaker, 15A, 1 Pole | 1 |
| Carlo Gavazzi | Circuit Breaker, 10A, 1 Pole | 4 |
| Carlo Gavazzi | Circuit Breaker, 5A, 1 Pole | 12 |
| Carlo Gavazzi | Circuit Breaker, 1A, 1 Pole | 1 |
| DEHNguard | AC Surge Protector | 1 |
| Phoenix | Ground Fault Receptacle | 1 |
| Phoenix | Rail-mountable socket | 1 |
| APC | UPS, 750VA, 120 VAC | 1 |
| Volex | UPS Pigtail | 1 |
| Phoenix | Dual Receptacle | 1 |
| Phoenix | Power Supply, 24VDC, 10A | 1 |
| N-Tron | 8 Port Switch | 1 |
| Commercial | CAT5 Cable | 5 |
| DEHNBlitzductor XT | RJ45 Surge Protector | 1 |
| Allen-Bradley | Ethernet/IP 10/100 Mbit FLEX I/O Adapter Module (10BaseT) | 2 |
| Allen-Bradley | Input Module, 16 24VDC Inputs | 4 |
| Allen-Bradley | Output Module, 16 24VDC Outputs | 2 |
| Allen-Bradley | Analog Input Module, 4 Point Isolated | 5 |
| Allen-Bradley | Analog Output Module, 4 Point Isolated | 4 |
| Allen-Bradley | FLEX I/O Terminal Base | 15 |

| | | |
|---|---|---|
| DEHNBlitzductor XT | DC Surge Protector, 2 Loop protection | 2 |
| DEHNBlitzductor XT | DC Surge Protector Base | 2 |
| Finder | Relay, 120VAC, 3 Pole | 2 |
| Finder | Relay Base | 2 |
| Finder | Relay, 24VDC, 1 Pole | 16 |
| Phoenix | Terminal Block, Fused, 24VDC | 20 |
| Bussmann | Fuse, 0.1A | 20 |
| Phoenix | Terminal Block | 380 |
| Phoenix | Ground Terminal Block | 31 |
| EMC | Ground Bar | 1 |
| UL | UL508 | 1 |

## *Technical Services*

| Description | EMC Provided |
|---|---|
| Field Service Engineer | • Engineering/Configuration<br>• Programming<br>• Graphics<br>• Installation Support<br>• Test modified controls.<br>• Travel and Living Expenses Included. |
| Field Service Technician | • Installation<br>• Field Terminations<br>• Travel and Living Expenses Included. |
| Electrical Installation | • Electrical Contractor to install junction box, conduit and wire as specified in drawings provided by EMC. (Wiring will be from the downstairs chemical room to the upstairs MCC room and to the SCADA network)<br>• Mount new Chemical Room SCADA Panel |

## 3.0 Pricing

| City of Northport Utilities<br>WTP – Chemical Room Control Upgrades<br>$122,025.00 |
|---|

**Note:** Pricing above includes electrical installation from DSL Electric.

**Note:** All travel and living expenses are included.

**Payment Terms:**

- Progress Payment Schedule to be submitted at time of order.

**Note:** All progress Payment Terms are Net 30 Days.

**Delivery Schedule:**

- Scheduled To Be Determined.

**Freight:**

- F.O.B. Trussville, AL – Freight Prepaid and Billed or Freight collect.

**ELECTRIC MACHINE CONTROL, INC.**
**TERMS AND CONDITIONS OF SALE**

A. Acceptance

This quotation, together with any other documents incorporated herein or attached hereto, constitutes an offer to supply Buyer the goods to be purchased (or, in the case of software (including embedded microcode, subroutines and other computer code whether provided solely in object or in object code and source code), licensed) pursuant to this quotation. This quotation supersedes any prior oral or written communications between Seller and Buyer. BY ACCEPTING THE GOODS, OR ORDERING THE GOODS, BUYER AGREES TO AND ACCEPTS THE TERMS AND CONDITIONS APPLYING TO THE SALE OF THE GOODS PURCHASED PURSUANT TO THIS QUOTATION. BUYER'S ACCEPTANCE OF THIS OFFER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS, INCLUDING THOSE CONTAINED IN BUYER'S PURCHASE ORDER OR ACCEPTANCE OF THIS OFFER, ARE HEREBY OBJECTED TO. These terms and conditions shall also govern any services rendered to Buyer. If any terms or conditions in the purchase order or acceptance of this offer are in conflict or not identical to the terms of this offer, the terms and conditions of this offer shall prevail. This offer may be withdrawn or modified by Seller at any time prior to Buyer's acceptance of the terms and conditions contained herein, and unless otherwise stated will expire automatically 30 days from the date hereof unless so accepted by Buyer. Acceptance is effective only upon receipt of acceptance by Seller.

B. Prices – Prices are:

1. Subject to change without notice prior to acceptance of Buyer's order by Seller.
2. Exclusive of all Federal, State, Municipal or other Government Excise, Sales, Use, Occupational or like taxes now in force or to be enacted in the future.
3. Subject to an increase equal in amount to any tax the Seller may be required to collect or pay upon the sale of the items quoted.
4. Quoted F.O.B. place of manufacture.

C. Terms

1. The terms of payment for goods are as follows unless otherwise specified.
   a. Net cash within thirty (30) days from the date of invoice unless otherwise specified by Seller to Buyer with approved credit. Buyer to supply satisfactory credit references.
   b. Any progress payment terms offered will be net 30 days.
2. Interest may be charged at the rate of 1 ½ % per month or the maximum rate allowed under state law if it is a lesser number, on any payments which are not received by the due date. Any expenses of collection, including reasonable attorney's fees, shall be borne by Buyer.
3. Seller reserves the right to modify these terms for export business and special projects.

D. Shipping Estimates

1. The shipping date shown in this quotation is approximate and dependent upon prior sales and circumstances beyond Seller's control.
2. Shipping date will be computed from the date of receipt of all data required to enable complete engineering or acceptance of Buyer's order as provided in the Acceptance paragraph above, whichever is later.
3. Every effort will be made to effect shipment within the time stated, but Seller will not be liable for any damages resulting directly or indirectly from fire, embargo, strikes, or acts of God, civil strife or insurrection, transportation delay, whether at place of manufacture or elsewhere, or from delay by reason of any rule, regulation or order of any government authority directly affecting delivery, or from other causes beyond Seller's control. In the event of such a delay, the shipping date shall be extended for a reasonable length of time at least equal to the period of such delay.
4. Any change in Buyer's requirements will require confirmation or revision of estimated shipping date.
5. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL, DIRECT, OR CONSEQUENTIAL DAMAGES OCCASIONED BY DELAYS, WHETHER OR NOT SUCH DELAYS ARE BEYOND SELLER'S CONTROL.

E. Delivery

Unless otherwise specified on this quotation, all goods shall be shipped F.O.B. Seller's place of manufacture, at which point title and risk of loss to the goods shall shift to Buyer. Seller undertakes only to deliver the goods to the carrier, to make a reasonable contract of carriage for their transportation, to obtain and deliver or tender such documents as may be necessary to enable Buyer to obtain possession, and to promptly notify Buyer of the shipment. Specifications or arrangements relating to the shipment of the goods covered by this agreement are at Seller's option.

F. Installation

1. When deemed necessary by Seller, or when required by Buyer's purchase order and included in Seller's price quotation, Seller or its agent will supply a service representative to provide technical direction for setting up and demonstrating the operation of the goods.
2. All cost incident to the erection and installation shall be borne by the Buyer. Additional or special services will be quoted on request.

H. Warranty

1. Any goods or parts thereof covered by this quotation which under normal operating conditions in the plant of the original user thereof, proves defective in material or workmanship within 12 months from start-up of equipment or 18 months from date of shipment by Seller which ever

comes first as determined by an inspection by Seller, will be repaired or replaced at our discretion, at our plant free of charge, provided that Buyer promptly sends Seller written notice of the defect and establishes that the goods have been properly installed, maintained and operated within the limits of rated and normal usage. The liability of Seller under this warranty or for any loss or damage to the goods, whether the claim is based on contract or negligence, shall not in any case exceed the purchase price of the goods, and upon the expiration of the warranty period, all such liability shall terminate. This warranty, as it relates to electronic control units, only applies if the user has in his employ qualified maintenance personnel.

With regard to software, Seller warrants that such software will comply with the specifications, if any, published by the Seller with respect to the software. Buyer, as licensee, acknowledges and agrees that the software will not run uninterrupted or problem free. In the event the software proves defective within one year from the date of shipment by Seller, Seller will, if commercially practicable, repair such software to conform to specifications or provide replacement software.

2. The terms of this warranty do not in any way extend to any goods purchased or manufactured (with respect to this quotation) which have a separate warranty or life under normal usage inherently shorter than the one year period indicated above. Subject to the terms and conditions set forth herein, the warranty on any purchased goods is expressly limited to those offered by their respective manufacturer and which Seller may pass through to Buyer.

3. This warranty shall be void and Seller shall not be liable for any breach of warranty if the goods or parts thereof covered by this quotation shall have been repaired or altered by persons other than Seller, unless expressly authorized by Seller in writing.

4. THE FOREGOING WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED BY SELLER AND ARE EXCLUDED FROM THIS AGREEMENT. SELLER SHALL NOT BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY.

I. Limitation of Liability

1. BUYER'S EXCLUSIVE REMEDY FOR BREACH OF WARRANTY SHALL (AT SELLER'S SOLE DISCRETION) BE THE REPAIR OR REPLACEMENT OF DEFECTIVE GOODS, AND SUCH REMEDY IS EXPRESSLY IN SUBSTITUTION OF ANY AND ALL REMEDIES OTHERWISE PROVIDED UNDER THE UNIFORM COMMERCIAL CODE OR OTHER STATE OR FEDERAL LAW. Provided, however, if the goods are incapable of being repaired or replaced, Buyer's exclusive remedy shall be money damages, but such damages shall not exceed the purchase price of goods.

2. Any claim for breach of Seller's warranty must be in writing addressed to Seller, must set forth the alleged defect in sufficient detail to permit its easy identification by Seller and must be made no later than 10 days after the discovery of the breach. Any breach of warranty claim not made within one year of shipment of goods by Seller will not be honored by Seller and will be of no force and effect.

3. Seller's liability on any claim of any kind, including negligence for any loss or damage arising out of, connected with or resulting from this quotation, or from the performance or breach thereof, or from the design, manufacture, sale, services rendered, delivery, resale, installation, technical direction of installation, inspection, repair, operation or use of any goods covered by or furnished under this quotation shall in no case (except as provided in the paragraph entitled Property and Patent Rights), exceed the purchase price allocable to the goods and shall terminate on year after the goods have been shipped.

4. IN NO EVENT SHALL SELLER, NOR ITS AFFILIATED BUSINESSES, NOR THE OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES OF THE FOREGOING, BE LIABLE TO BUYER, (NOR TO ANY THIRD PARTY) IN ANY ACTION OR CLAIM FOR DIRECT, CONSEQUENTIAL, SPECIAL AND/OR INCIDENTAL DAMAGES, LOSS OF PROFITS, LOSS OF OPPORTUNITY, LOSS OF PRODUCT OR LOSS OF USE, WHETHER THE ACTION IN WHICH RECOVERY OF DAMAGES IS SOUGHT IS BASED ON CONTRACT, TORT (INCLUDING PRODUCT LIABILITY, SOLE, CONCURRENT OR OTHER NEGLIGENCE AND STRICT LIABILITY), STATUTE OR OTHERWISE. TO THE EXTENT PERMITTED BY LAW, ANY STATUTORY REMEDIES WHICH ARE INCONSISTENT WITH THESE TERMS ARE WAIVED. IN THE EVENT THAT ANY OTHER TERM OF THIS AGREEMENT IS FOUND UNCONSCIONABLE OR UNENFORCEABLE FOR ANY REASON, OR ANY EXCLUSIVE REMEDY FAILS OF ITS ESSENTIAL PURPOSE, THIS PROVISION OF WAIVER BY AGREEMENT OF DIRECT, CONSEQUENTIAL, SPECIAL AND/OR INCIDENTAL DAMAGES SHALL CONTINUE IN FULL FORCE AND EFFECT.

J. Property and Patent Rights

1. With regard to software, Seller is granting to Buyer a non-transferable, nonexclusive license to use such software solely on computer systems owned or leased by Buyer, and solely for use by Buyer in Buyer's business. Other than this license, Seller is not granting any right title or interest in the software. Furthermore, Seller retains to itself any and all property rights in and to all designs, inventions and improvements pertaining to any goods designed in connection with the quotation and to all patents, trademarks, copyrights and related property rights arising out of the work done in connection therewith. Buyer expressly agrees that it will not assert any rights to property rights retained herein by Seller.

2. As to any goods, or parts thereof, manufactured to Buyer's design specifications, Seller assumes no liability whatsoever for patent infringement and Buyer shall indemnify and hold Seller harmless from any liability arising out of the infringement of any patent in the manufacture, sale or use of any goods described in Buyer's specifications.

Buyer agrees to treat as confidential and to safeguard against disclosure to any other person or entity all such software licensed pursuant to these terms and conditions. Buyer acknowledges the Seller possesses intellectual property rights in such software and owns the copyright in and to such software, and further expressly agrees that it will not copy (except for one backup copy that may be maintained by Buyer solely for archival purposes), decompile, disassemble, reverse engineer or attempt to reverse engineer any software licensed pursuant to these terms and conditions nor will Buyer assist others in doing or attempting to do so. To the extent that Buyer makes permitted copies of any software or other intellectual property provided pursuant to these terms and conditions, Buyer will reproduce any and all proprietary notices contained on or in such software or intellectual property.

K. Reservation of Rights in Respect to Seller's Other Products

Seller reserves the right to make improvements and changes in design upon its goods without any obligation to make such changes or improvements upon the goods that are the subject of this quotation or on goods previously manufactured and sold by it.

L. Limitation of Actions

Any statute or law to the contrary notwithstanding, any action to recover for any loss or damage arising out of or connected with, or resulting from this quotation, or from the performance or breach thereof must be commenced within a one year period after the cause of action accrues to Buyer, unless otherwise extended by Seller in writing. It is expressly agreed that there are no warranties of future performance pertaining to the goods that are the subject of this quotation that would extend such one year period of limitation.

M. Cancellation

In the event Buyer requests Seller to stop work or cancel the order or any part thereof, cancellation charges shall be paid to Seller as follows: (i) any and all work that is complete or scheduled for completion within thirty days of the date of notification in writing to stop work or to cancel, shall be invoiced and paid in full and; (ii) for work in process, other than covered by item (i), and any materials and supplies procured, or for which definite commitments have been made by Seller in connection with Buyer's order, the Buyer shall pay the actual costs and overhead expenses determined in accordance with good accounting practices, plus 15% and; (iii) an amount equal to 15% of the difference between the cancellation charge as computed in item (ii) and the full purchase price of the goods will be charged as compensation for business irretrievably lost as a result of accepting a purchase order based on this quotation and having said purchase order canceled by the Buyer and; (iv) Buyer shall promptly instruct Seller as to the disposition of the goods and Seller may, if requested in a writing signed by Buyer, hold the goods for Buyer's account. All costs of storage, insurance, handling, boxing or other costs in connection therewith shall be borne by Buyer.

N. Applicable Law

This quotation and the rights and obligations of the parties, shall be construed pursuant to the laws of the State of Alabama, excluding Alabama's conflict of laws. Buyer and Seller acknowledge that this agreement necessarily involves, and is entered into in furtherance of, interstate commerce. All disputes based on or arising out of this agreement shall be resolved by binding arbitration and governed pursuant to the rules of the American Arbitration Association. In no event shall any arbitrator expand nor restrict any of the party's respective rights nor obligations beyond those as set forth in this agreement.

O. Waiver of Terms and Conditions

Failure or delay of Seller to insist upon strict performance of any of the terms and conditions of this quotation or to exercise any rights or remedies provided herein or by law, shall not release Buyer from any of the obligations of this quotation and shall not be deemed a waiver of any right of Seller to insist upon strict performance hereof or of any rights or remedy of Seller as to any prior or subsequent default hereunder. The headings used herein are for convenience only and shall be given no legal effect.

P. Indemnification by Buyer

Buyer shall indemnify, defend, save and hold Seller, its affiliated businesses (and the directors, officers, employees, agents of the same) and any person acting for or on its behalf, harmless from and against any and all liability, damage, loss, claims, demands, judgments and actions of any nature whatsoever which are claimed to arise out of, result from or connected with (i) engineering specifications, data or criteria furnished by Buyer to Seller (provided Seller manufactures the goods in accordance with such specifications, data or criteria); (ii) changes in criteria made by Buyer; (iii) Buyer's negligence, errors or omissions in Buyer's performance or non-performance of its obligations under this agreement; or (iv) the failure by Buyer, its agents, employees or anyone acting through or on its behalf, to properly operate the goods in accordance with manuals, directions or other operating specifications furnished by Seller to Buyer.

Q. Complete Agreement

Any orders received by Seller in response to this quotation shall not be binding or firm orders until approved by Seller. This quotation, when accepted by Buyer in accordance with the Acceptance paragraph hereof, and/or when Seller's acknowledgment of receipt of acceptance is given to Buyer, shall constitute the entire agreement between the parties relating to this quotation and the goods provided pursuant thereto, shall supersede all previous communications or understandings between Buyer and Seller with respect to the subject matter hereof, and no alteration or addition to this quotation shall be binding on Seller unless it is in a writing signed by Seller's duly authorized officer.

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

**AGENDA ITEM NO. 9.b.4.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 14889 Highway 171**

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

**Prepared By: Allison Martin** **Approved By: Ron Davis**


**Summary:**
Mr. Curtis Jamerson has property located at 14889 Highway 171, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.


**Recommendation:**
Approve

**Funding Source/GL Code:**
N/A

**Motion for Consideration:**
adopt the resolution authorizing water service outside the city limits to be provided to Mr. Curtis Jamerson at 14889 Highway 171, pursuant to the conditions in the resolution.

**RESOLUTION NO. 24-**

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR PROPERTY LOCATED AT 14889 HIGHWAY 171**

**WHEREAS**, Mr. Curtis Jamerson, has property located at 14889 Highway 171, and has requested that he be allowed to obtain water from the City of Northport for this property; and

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

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

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

1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 14889 Highway 171, by majority vote of the City Council.

2) All costs of this connection shall be paid by the applicant and not by the City of Northport.

3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

**RESOLVED AND DONE THIS _______ DAY OF ____________________ , 2024**.

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

BY: __________________________
Christy Bobo, Its President

**ATTEST:**

____________________________
Glenda D. Webb
City Administrator

Reading: October 7, 2024
Motion By:
Second By:

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

**AGENDA ITEM NO. 9.b.5.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Awarding Bid File No. 24-05 furnishing up to two 20-cubic yards roll-off trailers**

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

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

**Summary:**
Resolution awarding Bid File No. 24-05 furnishing up to two 20-cubic yards roll-off trailers to Pro-Tainer, Inc.

**Recommendation:**
Authorize this resolution

**Funding Source/GL Code:**
GL Code No. 01-37-600-80004 Amount: $47,780.00

**Motion for Consideration:**
Adopt resolution awarding Bid File No. 24-05 furnishing up to two 20-cubic yards roll-off trailers to Pro-Tainer, Inc in the amount of $47,780.00.

**RESOLUTION NO. 24-**

**RESOLUTION AWARDING BID FILE NO. 24-05 FURNISHING UP TO TWO (2) 20-CUBIC YARDS ROLL-OFF TRAILERS TO PRO-TAINER, INC.**

**WHEREAS,** on September 5, 2024, the Department of Public Works received proposals for Bid File No. 24-05, furnishing up to two (2) 20-cubic yards, roll-off trailers; and,

**WHEREAS,** said bid was for the total price for up to two roll-off trailers; and

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

1) That the City Council award the bid to, Pro-Tainer Inc., the bidder meeting specifications and having the lowest price as itemized in the bid tabulation attached as Exhibit "A".

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

**RESOLVED AND DONE THIS _______ DAY OF _____ 2024.**

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

______________________________
Christy Bobo, Its President

**ATTEST:**

______________________________
Glenda D. Webb
City Administrator

Reading:

Motion: ______________________________

Second: ______________________________

# EXHIBIT "A"
# BID TABULATION

City of Northport Bid File No. 24-05

**FURNISHING UP TO TWO (2) 20-CUBIC YARDS ROLL-OFF TRAILERS**

BID OPENING: Thursday, September 5, 2024 @ 10:00 a.m.

| BIDDER | QTY | UNIT PRICE | TOTAL BID AMOUNT | DELIVERY TIME |
|---|---|---|---|---|
| Phoenix Contracting | | | $69,380.00 | 45-90 days |
| Pro-Tainer | | | $47,780.00 | 90-120 days |

Opened By: Matthew Hamner

Witnessed By: Matthew Knight

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

**AGENDA ITEM NO. 9.b.6.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing the City Administrator to Accept the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership Grant**

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

**Prepared By: Savannah Nelson** **Approved By: Gerald Burton**


**<u>Summary:</u>**
Northport Police Department has been awarded the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership Grant for 50% reimbursement for the purchase of 19 bulletproof vests. The grant is in the amount of $7,121.34. Adoption of this resolution will allow the City Administrator to accept the award and execute any related documentation.


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

**<u>Funding Source/GL Code:</u>**
GL Code No. Not Applicable. Amount: $ Not Applicable.

**<u>Motion for Consideration:</u>**
adopt the resolution authorizing the City Administrator to accept the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership Grant in the amount of $7,121.34.

**RESOLUTION NO. 24-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT THE FISCAL YEAR 2024 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP GRANT**

**WHEREAS,** Northport Police Department applied for the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership through the Bureau of Justice Assistance for the purchase of 19 bulletproof vests to outfit officers; and,

**WHEREAS**, the Patrick Bulletproof Vest Partnership will reimburse fifty percent of the cost of bulletproof vests; and,

**WHEREAS**, Northport Police Department was selected for awarded in the amount of $7,121.34 which will cover fifty percent of the cost of bulletproof vests.

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

1. That the City Administrator, and/or her designee, shall accept the award and may execute any and all related documentation related to the Fiscal Year 2024 Patrick Leahy Bulletproof Vest Partnership Grant award.

**RESOLVED AND DONE THIS 7TH DAY OF OCTOBER 2024.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:** **BY:** ______________________________
Christy Bobo, Its President

______________________________
Glenda D. Webb
City Administrator

Reading: October 7, 2024
Motion:
Second:

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

**AGENDA ITEM NO. 9.b.7.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing the Adoption of the City of Northport City Seal**

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

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


**<u>Summary:</u>**
The City of Northport City Seal has been re-imagined to better represent the City's recognizable landmarks and assets. Adoption of the new City Seal will supersede any prior City Seals representative of the City of Northport.


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

**<u>Funding Source/GL Code:</u>**

**<u>Motion for Consideration:</u>**
I move that the City Council authorize the adoption of the City of Northport City Seal.

**RESOLUTION NO. 24-**

**RESOLUTION AUTHORIZING THE ADOPTION OF THE CITY OF NORTHPORT CITY SEAL**

**WHEREAS,** the City of Northport City Seal has been re-imagined to better represent the City's recognizable landmarks and assets; and,

**WHEREAS**, adoption of the new City Seal design is desired; and,

**WHEREAS,** if adopted, implementation of the new City Seal shall take effect and supersede any prior City Seals representative of the City of Northport.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama that the most current City Seal design shall be adopted and implemented for representation of the City of Northport and replace any previous City Seals.

**RESOLVED AND DONE THIS 7TH DAY OF OCTOBER 2024.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:**

**BY:** ____________________________
Christy Bobo, Its President

__________________________
Glenda D. Webb
City Administrator

Reading: October 7, 2024
Motion:
Second:

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

**AGENDA ITEM NO. 9.b.8.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Resolution Authorizing the City Administrator or her designee to make offer(s) to and execute agreements with property owners in conformity with ALDOT approved values for right-of-way acquisition regarding the Main Avenue Revitalization Project - STPSU-CRPTL-6321(252)**

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

**Prepared By: Kim Braughton** **Approved By: Tera Tubbs**

**Summary:**

On July 15, 2024, by Resolution 24-116 the City Council authorized the Mayor to enter into a Supplemental Agreement with the Alabama Department of Transportation for the Main Avenue Revitalization Project STPSU-CRPTL-6321(252) which included funding and acquiring right-of-way. Now, the appraisals have taken place, and the City of Northport is in the process of acquiring the right-of-way (ROW) to facilitate the construction of the project. The Department respectfully requests the City Administrator or her designee be authorized to make offers to and execute agreements with property owners in conformity with the Alabama Department of Transportation (ALDOT) approved values.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Northport First 2024 Allocation

**Motion for Consideration:**

adopt the resolution authorizing the City Administrator or her designee to make offers to, and execute agreements with property owners in conformity with the Alabama Department of Transportation (ALDOT) approved values for right-of-way acquisition regarding the Main Avenue Revitalization Project.

**RESOLUTION NO. 24 -**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR HER DESIGNEE TO MAKE OFFER(S) TO AND EXECUTE AGREEMENTS WITH PROPERTY OWNERS IN CONFORMITY WITH ALDOT APPROVED VALUES FOR ROW ACQUISTION REGARDING THE MAIN AVENUE REVITALIZATION PROJECT - STPSU-CRPTL-6321(252)**

**WHEREAS,** on July 15, 2024, by Resolution 24-116 the City Council authorized the Mayor to enter into a Supplemental Agreement with the Alabama Department of Transportation for the Main Avenue Revitalization Project - STPSU-CRPTL-6321(252) which included funding and right-of-way acquisition; and

**WHEREAS,** the City of Northport is in the process of acquiring right-of-way (ROW) to facilitate the construction of said project; and

**WHEREAS,** the property has been appraised by a qualified independent real estate appraiser; and

**WHEREAS,** the City Council believes that it is necessary, useful and expedient to acquire property acquisitions regarding the right-of-way for said project.

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

1. The City Administrator or her designee is hereby authorized to make offers to and execute agreements with property owners in conformity with the Alabama Department of Transportation (ALDOT) approved values for right-of-way acquisition regarding the Main Avenue Revitalization Project.

**RESOLVED AND DONE THIS 7th DAY OF OCTOBER, 2024.**

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

__________________________________
**Woodrow Washington III, Its President Pro Tem**

**ATTESTED:**

__________________________________
**Glenda D. Webb, City Administrator**

Reading: October 7, 2024
Motion By:
Second By:

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

**AGENDA ITEM NO. 9.c.1.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Minutes, September 23, 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 the September 23, 2024 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

**Recommendation:**
The recommendation is that this item be passed.

**Funding Source/GL Code:**

**Motion for Consideration:**
Approval of consent agenda will approve the official minutes from the September 23, 2024 Council Meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, September 23, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President 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 read aloud a proclamation Recognizing Pursuit of Tree City USA Designation and Recognition of Arbor Day. He also presented a proclamation to the September 2024 Business of the Month, Rhubarbs Real Living.

**APPROVAL OF AGENDA**

**Motion** by Pro Tem Washington, **Second** by Councilman Wiggins to approve the agenda for September 23, 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**

Bart Harper, 4035 Harper Road – How did the resolution come about? Why are we doing this?
Lee Boozer, 4105 Flatwoods Road – Lives within 200 yards of development. Concerned he going to have problems with the creek and floodplain property.
David Philmore, 3725 71st Avenue – What is the proposed revenue going to be and will it be used to assist Flatwoods Elementary?
Tuffy Holland, 3314 Mayberry Landing Drive – Stated the current lawsuit is requesting documents from the City, it is not related to this District. Have studies been done for this project?
Bobby Johnston, 5615 Bridle Lane – He grew up in Tuscaloosa and moved to Northport because it was different. He feels like Northport is getting away from the way it has always been.

**UNFINISHED BUSINESS**

**Motion by** Councilman Wiggins**, Second by** Pro Tem Washington to adopt **Ordinance 2237 FY2025 General Fund Operational Budget**. These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025. **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 **Ordinance 2238 FY2025 Water & Sewer Fund Operational Budget.** These budget appropriations are for the fiscal year beginning October 1, 2024 through September 30, 2025. **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 **Ordinance 2239 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. **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 **Ordinance 2240 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. **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** Councilman Wiggins to adopt **Ordinance 2241 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. **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 **Ordinance 2242 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

**NEW BUSINESS**

**Motion** by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-141 authorizing an agreement with ESO Solutions, Inc. for NFRIS and EHR Compliant Reporting Software.** 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). **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 24-142 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.** 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). **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 Washington to adopt **Resolution 24-143 Ratifying Acceptance of the Scrap Tire Marketing Fund Grant through the Alabama Department of Environmental Management.** The Engineering department has been awarded a grant from 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. This is a reimbursable 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 Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-144 Authorizing the City Administrator to Execute an Agreement with Local Government Services, LLC for Additional Cable Franchise Services.** 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. **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 24-145 for Special Appropriation for District Attorney's Office and PARA Foundation.** The amount of $15,000 to the District Attorney's office and $50,000.00 to the PARA Foundation for Mason's Place, the all-inclusive playground. The total amount of special appropriations is $65,000. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Aiken, **Second** by Councilman Wiggins to adopt **Resolution 24-146 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.** 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. Boulevard 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. **Roll call was as follows**: Pro Tem Washington, **Abstain**; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

**Motion** by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-147 Authorizing the City Administrator to sign the resolution complying with Homeland Security Presidential Directive-5 as outlined in the National Incident Management System (NIMS).** 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. **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 24-148 authorizing the Northport Police Department to participate in the Community Traffic Safety Program Grant.** 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. **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 24-149 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.** 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, **No**; Councilman Aiken, **No**; President Bobo, Yes. **Motion Carried.**

**CONSENT AGENDA**

**Motion** by Councilman Wiggins, **Second** by Pro Tem Washington to approve the Consent Agenda as printed for the September 23, 2024, Council Meeting:

1. Minutes, September 9, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Outsourced Legal Services, Phelps, Jenkins, Gibson & Fowler, L.L.P, $6,563.00. This is for legal services rendered pertaining to an employment matter.

4. Purchase Requisition, ERP Pro Invoicing Module, Tyler Technologies, $13,175.00. 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.
5. Purchase Requisition, New Flagpole & American Flag for the Northport Community Center; Alabama Flag & Banner, $36,436.25. The flagpole 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 flagpole to a safe condition. Price includes a new 80-foot flagpole, which is the same size as the current pole, and an accompanying 20-foot by 38-foot American flag and installation of the pole.

**REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

There were no reports.

**PUBLIC HEARINGS**

A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
B. There was **one** Public Hearing items on the agenda for the **Legal Department**.
   1. **Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court**
      i. President Bobo opened the floor for item 11.b.1.
      ii. Jason Avery, Mrs. Mayfield's Attorney from Birmingham – Was retained in early summer. Conservatorship situation has been resolved. Plans have been made for the home and if tabled tonight has a contractor lined up to start work tomorrow.
      iii. President Bobo closed the floor for item 11.b.1.

   **Motion** by Councilman Wiggins, **Second** by Pro Tem Washington to **Table Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court.** 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. Staff recommended 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. **Roll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

C. There were **two** Public Hearing item on the agenda for the **Planning & Inspection Department**.
   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.
      i. President Bobo opened the floor for item 11.c.1.
      ii. Tom Sims, Longleaf Engineering on behalf of the developer. The developer has multiple locations and is looking forward to beginning this development.
      iii. President Bobo closed the floor for item 11.c.1.

   **Motion** by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2243 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. **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 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.
    i. President Bobo opened the floor for item 11.c.2.
    ii. Justin Duck, Express Oil Change – Wanted to ensure there were no concerns and questions that needed to be addressed.
    iii. President Bobo closed the floor for item 11.c.2.

**Motion** by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Ordinance 2244 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. **Roll call was as follows**: Pro Tem Washington, **No**; Councilman Wiggins, Yes; Councilwoman Dykes, **No**; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

D. There were **two** Public Hearing items on the agenda for the **Police Department**.

1. **Northport Tobacco Outlet - ABC License**
    i. President Bobo opened the floor for item 11.d.1.
    ii. There were no speakers.
    iii. President Bobo closed the floor for item 11.d.1.

**Motion** by Pro Tem Washington, **Second** by Councilman Wiggins to approve an ABC License to Lina Majed Husseini of Northport, Alabama, Northport Tobacco Outlet located at 2001 Lurleen B Wallace Boulevard Suite 6 Northport, Alabama. R**oll call was as follows**: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

2. **Yassin, LLC DBA Northport Shell - ABC License**
    i. President Bobo opened the floor for item 11.d.2.
    ii. There were no speakers.
    iii. President Bobo closed the floor for item 11.d.2.

**Motion** by Councilman Wiggins, **Second** by Pro Tem Washington to approve an ABC License for Ahmed Al Atassi of Northport, Alabama for Yassin, LLC DBA Northport Shell located at 1325 Lurleen B Wallace Boulevard, Northport, Alabama 35476.

**CITY ADMINISTRATOR'S BUSINESS**

There was no City Administrator's Business.

**DEPARTMENTAL BUSINESS**

There was no departmental business.

**MAYOR AND COUNCIL MEMBER'S BUSINESS**

**Mayor Hinton** – Thanked staff for the hard work that was put into creating FY 2025 budgets. Noted 6% step raise and 3.75% COLA raise for employees and also 6% increase in agency funding.

**President Bobo, District 1** – Thanked Joseph Rose, HR Director for keeping insurance cost down for employees. Also shared that the Main Avenue project has progressed into the acquisition phase.

**Pro Tem Washington, District 2** – Thanked staff for a good job on the FY 2025 budgets. Noted that he was proud that insurance premiums have not increased.

**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** – Thanked Mr. John Rea, Mr. Pope for their time and President Bobo for allowing comments.

**Motion** by Pro Tem Washington, **Second** by Councilwoman Dykes 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 7:05 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: October 7, 2024**
**SUBJECT: Bill Listing**

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

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


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


**Recommendation:**
Recommendation that this request be passed.

**Funding Source/GL Code:**

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

# Expense Approval Report

City of Northport

By (None)

Payment Dates 9/19/2024 - 10/2/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Conservice REO Utilities | INV0021673 | 02/29/2024 | Water Refund | 83.32 |
| Thompson Engineering Inc | 240802472 | 09/30/2024 | Proposal for CE&I Services for … | 25,802.05 |
| Thompson Engineering Inc | 240802473 | 09/30/2024 | CE&I Services - Watermelon R… | 4,454.27 |
| FirstPoint Collection Resources… | 100928 | 09/19/2024 | Gross Payment Fees | 226.45 |
| Brianna Prince | INV0022976 | 09/19/2024 | NPCC Security Deposit Refund… | 100.00 |
| Marcus Howard | INV0022977 | 09/19/2024 | NPCC Security Deposit Refund… | 100.00 |
| Quality Fresca LLC | INV0023013 | 09/19/2024 | Lockbox Error - Payment Proc… | 50.00 |
| TTL Inc. | 2141370 | 09/26/2024 | ALDOT Reimbursement | 6,302.80 |
| Sain Associates Inc | 54593 | 09/26/2024 | Safe Streets for All Safety Acti… | 9,154.67 |
| Dondril Walker | INV0023031 | 09/26/2024 | NPCC SECURITY DEPOSIT REF… | 100.00 |
| Ervin's Workwear & Boots | INV0023039 | 09/26/2024 | Sales Tax Late Payment Penalt… | 519.78 |
| Thomas Cowan | INV0023043 | 09/26/2024 | NPCC Rental Refund Permit C… | 100.00 |
| Thomas Cowan | INV0023043 | 09/26/2024 | NPCC Rental Refund Permit C… | 275.00 |
| | | | | **47,268.34** |
| **Department: 13 - Mayor & City Council** | | | | |
| The Concept 5 | INV0023014 | 09/19/2024 | Admin - Dist Dev Funds | 1,500.00 |
| Matthews Elementary | INV0023015 | 09/19/2024 | ADMIN - Dist Dev Funds | 200.00 |
| Crestmont Elementary School | INV0023016 | 09/19/2024 | Admin - Dist Dev Funds | 200.00 |
| Collins-Riverside Middle School | INV0023030 | 09/26/2024 | ADMIN - Dist. Dev Funds | 250.00 |
| Tuscaloosa Metro Animal Shel… | INV0023041 | 09/26/2024 | Admin - Dist Dev Funds | 1,000.00 |
| | | | **Department 13 - Mayor & City Council Total:** | **3,150.00** |
| **Department: 15 - Administrative** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 4.48 |
| Grainger Inc. | 9192694413 | 09/26/2024 | CH - trap primers for men's re… | 416.83 |
| Comcast Cable | INV0022980 | 09/19/2024 | 1425 Main Ave Unit HMOFC 8… | 113.00 |
| Award Company of America L… | 59242 | 09/26/2024 | Additional Magnets for Mayor… | 180.95 |
| Uline Inc. | 182783554 | 09/19/2024 | scaffolding x2 | 944.47 |
| Pitney Bowes Inc. | 1026022569 | 09/26/2024 | ADMIN - METER RENTAL | 355.14 |
| J & J Telephone Inc. | 72826GK | 09/19/2024 | run a new fax line for legal to … | 180.70 |
| AllStar Service Pros. LLC | 10088 | 09/26/2024 | run a new fax line for legal to … | 396.16 |
| Express Employment Professi… | 31286577 | 09/19/2024 | admin temp kendra jacobs | 939.60 |
| Amazon Capital Services | 1LT3-VLFQ-CDQX | 09/19/2024 | Parade and Tinsel Trail | 98.46 |
| Amazon Capital Services | 1VFY-7QVN-CJ7W | 09/19/2024 | Community Events- Parades, … | 791.69 |
| Lowe's Home Centers Inc. | 89707B | 09/19/2024 | CH vehicle care - wet & dry va… | 69.62 |
| Grainger Inc. | 9246079728 | 09/26/2024 | City Hall - slide latch lock for b… | 27.82 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 9,344.61 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 1,370.50 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 1,492.15 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 380.28 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 620.22 |
| Amazon Capital Services | 16RC-L3G1-HP9C | 09/19/2024 | City Hall - dimmer switch & re… | 274.10 |
| Everlasting LLC | 543 | 09/26/2024 | Everlasting- Remaing balance … | 948.00 |
| Everlasting LLC | 543 | 09/26/2024 | Everlasting- deposit for Fount… | 948.00 |
| Focus on Senior Citizens | 2024-06 | 09/19/2024 | Invoice-FOCUS Meal Reimbur… | 1,670.06 |
| KPS Group Inc | 228006-00-21 | 09/30/2024 | BLANKET PO - KPS Group (Co… | 2,955.07 |
| Burnum-Hahn Exterminators I… | INV0022982 | 09/19/2024 | Monthly Pest Control | 79.00 |
| Tuscaloosa One Place | TT2024-City of Northport | 09/26/2024 | Tinsel Trail Tree | 500.00 |
| Express Employment Professi… | 31320066 | 09/26/2024 | admin temp kendra jacobs | 1,030.95 |
| Lowe's Home Centers Inc. | 75181 | 09/19/2024 | City Hall Auditorium - hardwa… | 10.86 |
| Whitney DuBose | INV0023029 | 09/26/2024 | mannequin body | 81.86 |
| Spire | INV0023035 | 09/26/2024 | 2101 PARK ST 5773780740 | 15.62 |
| Amazon Capital Services | 1GK4-XCMW-4R66 | 09/26/2024 | Events: Parade, Open House, … | 485.69 |
| Spire | INV0023062 | 09/30/2024 | 512 Main Ave 4973862222 | 8.30 |
| Spire | INV0023065 | 09/30/2024 | 3401 Main Ave C 0420679877 | 180.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Amazon Capital Services | 11VT-Q9DG-GLXQ | 09/26/2024 | Community Events | 393.41 |
| Amazon Capital Services | 1RXC-C73X-LH1X | 09/26/2024 | Community Events | 470.91 |
| Your Real Next Step | 00009 | 09/26/2024 | Invoice- Your Real Next Step | 3,100.00 |
| Amazon Capital Services | 1YLV-XX4H-TRCV | 09/26/2024 | Community Events | 19.98 |
| Amazon Capital Services | 1LR3-DK39-4NHW | 09/26/2024 | CREDIT | -7.21 |
| Cintas | 4206095047 | 09/26/2024 | Payer # 14353428 | 51.68 |
| Amazon Capital Services | 1J1V-XQTJ-GG3V | 09/26/2024 | CREDIT | -8.49 |
| Amazon Capital Services | 1JVW-W9XQ-7PJJ | 09/26/2024 | CREDIT | -58.95 |
| Amazon Capital Services | 1PNQ-3GM3-DTQT | 09/26/2024 | CREDIT | -9.59 |
| Amazon Capital Services | 1WKG-T3LQ-FQF7 | 09/26/2024 | CREDIT | -31.97 |
| Amazon Capital Services | 1YTT-YRYM-4YDP | 09/26/2024 | Parade Decoratons | 137.02 |
| Express Employment Professi… | 31347149 | 09/26/2024 | Invoice- Express Employment … | 1,044.00 |
| Staples Business Advantage | INV0023050 | 09/26/2024 | Staples- Ink for Glenda's Print… | 461.41 |
| Amazon Capital Services | 1L9Q-4PY3-P1WF | 09/30/2024 | Black Panels for Auditorium | 327.84 |
| | | | **Department 15 - Administrative Total:** | **32,804.23** |
| **Department: 16 - Legal** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 51.43 |
| Trussell Funderburg Rea & Bell.. | 9909 | 09/19/2024 | Outsourced Legal-Economic D… | 16,206.14 |
| Phelps Jenkins Gibson & Fowl… | INV0023042 | 09/26/2024 | CONSENT Employment Matter | 6,563.00 |
| Ron Davis | INV0023027 | 09/26/2024 | Ron Reimbursement Annual C… | 583.48 |
| Ron Davis | INV0023028 | 09/26/2024 | Reimbursement - Ron Lodging | 309.42 |
| Staples Business Advantage | 6012622009 | 09/26/2024 | Office Supplies | 3.83 |
| Staples Business Advantage | 6012622018 | 09/26/2024 | Office Supplies | 139.45 |
| Amazon Capital Services | 11TP-XVKQ-VV6J | 09/30/2024 | Toner Cartridges | 326.88 |
| | | | **Department 16 - Legal Total:** | **24,183.63** |
| **Department: 17 - Municipal Court** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 96.64 |
| Staples Business Advantage | 7639570927 | 09/19/2024 | Mobile Cart | 159.78 |
| A T & T Mobility | 287288439796X09062024 | 09/19/2024 | Acct 287288439796 | 47.01 |
| Staples Business Advantage | 7640073572 | 09/19/2024 | Supplies | 127.40 |
| Christopher Edward Allen | INV0022978 | 09/19/2024 | Special Judge 9/11/24 | 875.00 |
| Cira L. Woolbright | INV0022984 | 09/19/2024 | Translator | 180.00 |
| Staples Business Advantage | 6012622022 | 09/26/2024 | Toner Cartridges | 495.60 |
| | | | **Department 17 - Municipal Court Total:** | **1,981.43** |
| **Department: 22 - Information Technology** | | | | |
| A T & T Mobility | 287288439796X09062024 | 09/19/2024 | Acct 287288439796 | 128.15 |
| J & J Telephone Inc. | 72828RJ | 09/19/2024 | IT - Port Numbers | 1,500.00 |
| Comcast Cable | INV0022979 | 09/19/2024 | 3500 McFarland Blvd Side 2 8… | 56.71 |
| Xerox Corporation | 6204500 | 09/19/2024 | Contract Charge 8/29-9/28/24 | 1,422.48 |
| A T & T | 4675733905 | 09/26/2024 | 831-001-2247 676 | 850.20 |
| A T & T | 9005662906 | 09/26/2024 | 831-001-3720 096 | 546.92 |
| A T & T | 9154073905 | 09/26/2024 | 831-001-2475 849 | 1,922.04 |
| A T & T | 9154073905 | 09/26/2024 | 831-001-2475 849 | 752.36 |
| Comcast Cable | INV0023022 | 09/26/2024 | 1781 Harper Rd 8396 90 014 … | 350.17 |
| Comcast Cable | INV0022981 | 09/19/2024 | 8396 90 014 0209491 | 273.78 |
| Spectrum Business | 177395401091424 | 09/26/2024 | 13205 Martin Road SPUR 177… | 119.99 |
| Comcast Cable | INV0023037 | 09/26/2024 | 1101 MLK 8396 90 014 02071… | 151.21 |
| J & J Telephone Inc. | 615646 | 09/19/2024 | Acct 23929 | 399.46 |
| Comcast Cable | INV0023036 | 09/26/2024 | 3500 MCFARLAND BLVD 8396… | 88.77 |
| Logo Station | 1681 | 09/19/2024 | Scott's Non-Uniform Order | 101.96 |
| Logo Station | 1681 | 09/19/2024 | IT - Hazem's Non-Uniform Ord… | 345.86 |
| Logo Station | 1681 | 09/19/2024 | Tammi's Non-Uniform Order | 106.00 |
| Logo Station | 1681 | 09/19/2024 | Brandi's Non-Uniform Order | 83.98 |
| Logo Station | 1681 | 09/19/2024 | Jonathan's Non-Uniform Order | 67.54 |
| Howard Technology Solutions | 5262652024 | 09/19/2024 | Ram GDS Tough Dock Car Cha… | 1,010.00 |
| Howard Technology Solutions | 5262652024 | 09/19/2024 | Ram Double socket arm, backp.. | 195.00 |
| Howard Technology Solutions | 5262652024 | 09/19/2024 | Ram hand strap/table stand fo… | 120.00 |
| Comcast Cable | INV0023038 | 09/26/2024 | 3500 MCFARLAND BLVD OFC … | 589.35 |
| Amazon Capital Services | 1DDJ-KD74-CJ3W | 09/19/2024 | APC Battery Replacement (Rep.. | 79.02 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Comcast Cable | INV0023052 | 09/26/2024 | 3721 26TH AVE OFC 8396 90 … | 338.60 |
| Amazon Capital Services | 1JR9-7ND9-379G | 09/26/2024 | IT - Jabra Headset Charging St… | 54.99 |
| Comcast Cable | INV0023051 | 09/26/2024 | 5410 hWY 69n 8396 90 014 0… | 243.85 |
| Comcast Cable | INV0023060 | 09/30/2024 | 5410 Hwy 69N 8396 90 014 0… | 413.36 |
| Redpoint Audio LLC | 1091 | 09/26/2024 | Epson Projector L635SU | 4,635.00 |
| GoTo Technologies USA | IN95AA1269840 | 09/26/2024 | IT - Additional Licenses | 270.37 |
| | | | **Department 22 - Information Technology Total:** | **17,217.12** |
| **Department: 25 - Finance** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 29.44 |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 190.83 |
| Blue Water Vinyl and Gift Supp… | INV0023046 | 09/26/2024 | City of Northport Prints/Press… | 105.00 |
| Logo Station | 1689 | 09/26/2024 | Finance - Teamwear | 743.00 |
| Staples Business Advantage | 6012622020 | 09/26/2024 | FIN - Printer Cardridges | 350.13 |
| | | | **Department 25 - Finance Total:** | **1,418.40** |
| **Department: 26 - Human Resources** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 91.92 |
| DCH Occupational Medicine | 00021741-00 | 09/19/2024 | New Hire/Post-Accident/Rand… | 462.00 |
| CDW Government LLC | AA6ED8B | 09/26/2024 | Employee ID Badges | 753.39 |
| Amazon Capital Services | 1Q3P-FR1K-DQ64 | 09/26/2024 | Wireless Microphone System | 124.98 |
| | | | **Department 26 - Human Resources Total:** | **1,432.29** |
| **Department: 28 - Planning & Inspections** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 200.89 |
| A T & T Mobility | 287288439796X09062024 | 09/19/2024 | Acct 287288439796 | 46.62 |
| The Wharf | INV0022986 | 09/19/2024 | Building Inspector Uniforms - … | 314.70 |
| University of North Alabama | 1031637 | 09/30/2024 | K.Turner UNA Professional De… | 169.00 |
| Southeast Media & Mailing Inc. | 18760 | 09/26/2024 | Building Placards | 750.00 |
| Northport Gazette The | INV0023032 | 09/26/2024 | advertise ord 2235 amend zon… | 71.40 |
| Northport Gazette The | INV0023033 | 09/26/2024 | Advertise Ord 2236 Rezone O… | 67.90 |
| Northport Auto Supply Co. Inc. | 100884342 | 09/26/2024 | PL #4137 - new battery | 144.63 |
| University of North Alabama | 1031636 | 09/30/2024 | K. Wiggins UNA Professional … | 497.00 |
| Amazon Capital Services | 13T4-PXD7-391X | 09/26/2024 | Amazon Supplies P&I | 129.04 |
| Northport Gazette The | INV0023058 | 09/30/2024 | PZC Oct Public Notice | 28.00 |
| Northport Gazette The | INV0023059 | 09/30/2024 | PZC Public Notice | 79.10 |
| Havertys Furniture Companies… | 1056-607810 | 09/30/2024 | Office Furniture | 2,099.97 |
| | | | **Department 28 - Planning & Inspections Total:** | **4,598.25** |
| **Department: 32 - Engineering** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 3.47 |
| Thompson Engineering Inc | 240802473 | 09/30/2024 | CE&I Services - Watermelon R… | 1,113.57 |
| Thompson Engineering Inc | 240802721 | 09/30/2024 | 2024 Resurfacing Engineering | 6,910.00 |
| Thompson Engineering Inc | 240802721 | 09/30/2024 | 2024 Resurfacing Engineering | 1,312.90 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 469.20 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 32,365.74 |
| Alabama Dept of Transportati… | INV0023055 | 09/26/2024 | MLK Roadway - Add'l 20% Ma… | 77,048.72 |
| Amazon Capital Services | 1HCM-LRXK-TRRF | 09/26/2024 | Supplies - Inspectors | 59.98 |
| Amazon Capital Services | 1LRM-M9KR-YWWK | 09/26/2024 | CREDIT PO 24-4102 | -23.90 |
| Amazon Capital Services | 1NLX-HFNP-39V9 | 09/26/2024 | Uniforms | 46.59 |
| Amazon Capital Services | 1QWH-K64N-1DRD | 09/30/2024 | Uniforms | 32.88 |
| Amazon Capital Services | 1FMJ-GWL6-JJPG | 09/30/2024 | CREDIT PO 24-4102 | -49.99 |
| Amazon Capital Services | 1YD6-W1VH-MLXT | 09/30/2024 | Office TV and Mount | 174.98 |
| | | | **Department 32 - Engineering Total:** | **119,464.14** |
| **Department: 33 - Police** | | | | |
| Public Agency Training Council | 2481 | 09/26/2024 | Course Registration : Interview.. | 425.00 |
| Sign Pro of Tuscaloosa LLC | 631 | 09/26/2024 | PD #437 - decal repair | 434.76 |
| ROCIC | 0065906-IN | 09/19/2024 | ROCIC Membership Dues | 300.00 |
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | evidence boxes | 150.14 |
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | sterile cotton swabs | 12.63 |
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | swab boxes | 40.92 |
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | knife boxes | 40.98 |
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | ez dry swab box set | 68.30 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Sirchie Fingerprint Labs | 0648552-IN | 09/26/2024 | sterile swabs w/ protector | 131.97 |
| Sirchie Fingerprint Labs | 0648774-IN | 09/26/2024 | fingerprint powder | 229.54 |
| Sirchie Fingerprint Labs | 0648774-IN | 09/26/2024 | barrier tape | 198.10 |
| Sirchie Fingerprint Labs | 0648774-IN | 09/26/2024 | small evidence bags | 171.96 |
| Sirchie Fingerprint Labs | 0649843-IN | 09/26/2024 | collection tubes | 43.74 |
| Alabama Animal Control Assoc.. | INV0023048 | 09/26/2024 | K. Vargas - Conference Fees | 300.00 |
| Sirchie Fingerprint Labs | 0651000-IN | 09/26/2024 | small plastic evidence bags | 129.80 |
| Wayne's Body Shop | 67949 | 09/19/2024 | Repair to #436 - Martinez | 200.00 |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 11.41 |
| Wrap Technologies Inc | INV2296 | 09/30/2024 | AGENDA 6.17.24 - BolaWrap … | 6,922.87 |
| Sirchie Fingerprint Labs | 0653657-IN | 09/26/2024 | xl evidence bags | 133.26 |
| Sirchie Fingerprint Labs | 0653657-IN | 09/26/2024 | medium plastic evidence bags | 84.12 |
| Sirchie Fingerprint Labs | 0654291-IN | 09/26/2024 | large evidence bags | 99.78 |
| Sirchie Fingerprint Labs | 0655622-IN | 09/26/2024 | sterile cotton swabs | 12.63 |
| O'Reilly Auto Parts | 1063-103475 | 09/26/2024 | PD #460 - exhaust manifold | 97.37 |
| James Sanders | INV0023020 | 09/19/2024 | Sanders - shirts | 154.00 |
| Amazon Capital Services | 1WP6-FQXJ-MKL4 | 09/19/2024 | Supplies for Fall Festival | 890.02 |
| Safariland LLC | I016-000025547 | 09/19/2024 | First Defense Cone | 489.78 |
| CI Technologies Inc. | INV37-01172 | 09/19/2024 | IO Pro and Blue Team Annual… | 2,676.43 |
| A T & T Mobility | 287288439796X09062024 | 09/19/2024 | Acct 287288439796 | 3,178.82 |
| Custom Films | 2463 | 09/19/2024 | Xpel Window Film - Honeycutt | 200.00 |
| Fun Factory | 34150819 | 09/19/2024 | Slide for Fall Festival | 324.50 |
| Cowin Equipment Company In… | INV0023017 | 09/19/2024 | Light Tower Rentals for Fall Fe… | 360.00 |
| Northport Auto Supply Co. Inc. | 100880804 | 09/26/2024 | PD #438 - brake parts | 439.66 |
| Jose Martinez | INV0023018 | 09/19/2024 | Martinez - fuel reimbursement | 35.00 |
| William Stewart | INV0023019 | 09/19/2024 | Stewart - fuel reimbursement | 30.00 |
| DCH Occupational Medicine | 00021741-00 | 09/19/2024 | New Hire/Post-Accident/Rand… | 815.00 |
| Pop's Shop Inc. | 032645 | 09/26/2024 | PD #426 - repair from accident.. | 1,911.65 |
| VC3 INC. | VC3-166032 | 09/19/2024 | Desktop Backup 9/3/24 - 10/3… | 150.00 |
| Municipal & Commercial Unif… | 415819 | 09/19/2024 | AGENDA 11.28.23 - PD Unifor… | 120.95 |
| Sequel Electrical Supply | S3983835.001 | 09/19/2024 | PD Building Maintenance - 4' … | 180.28 |
| Sequel Electrical Supply | S3983842.001 | 09/19/2024 | PD Building Maintenance - 4' … | 540.83 |
| Northport Auto Supply Co. Inc. | 100884560 | 09/19/2024 | PD #453 - batteries | 331.90 |
| Galls LLC | 27550195 | 09/19/2024 | Morgan and Henry Nameplates | 35.73 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 875.02 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 9,683.74 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 1,863.92 |
| Gulf States Distributors Inc. | 1474483-IN | 09/19/2024 | Tracey Young - body armor | 1,106.90 |
| Amazon Capital Services | 1H19-6N3V-CXY9 | 09/26/2024 | Three Ring Binders | 25.54 |
| Amazon Capital Services | 13QY-64C1-4PPK | 09/26/2024 | AAA batteries | 67.79 |
| Gulf States Distributors Inc. | 1474590-IN | 09/26/2024 | AGENDA 4.15.24 - PD Body A… | 12,174.86 |
| Amazon Capital Services | 1NQY-RVJ3-3RRC | 09/26/2024 | Office Supplies | 561.73 |
| Burnum-Hahn Exterminators I… | INV0022982 | 09/19/2024 | Monthly Pest Control | 179.00 |
| Southern Tire Mart LLC | 2090080552 | 09/19/2024 | PD #430 - new tires & alignme… | 509.90 |
| Chism Communications Inc. | 35317 | 09/19/2024 | AGENDA 6.17.24 - Kenwood R… | 36,276.40 |
| Triple Point Industries | 64921 | 09/19/2024 | BLANKET PD monthly contract… | 102.60 |
| Tuscaloosa County Commission | 0480 | 09/26/2024 | Inmate Medical Expense 8.13.… | 185.00 |
| Northport Auto Supply Co. Inc. | 100884504 | 09/26/2024 | PD #7773 - batteries | 525.56 |
| Northport Auto Supply Co. Inc. | 100886392 | 09/26/2024 | PD #421 - driver front hub | 272.25 |
| Parts Town LLC | 2103616770 | 09/26/2024 | PD Compound - water filter for.. | 133.44 |
| DataWorks Plus, LLC | 24-1710 | 09/26/2024 | Fingerprint machine yearly ma… | 3,950.00 |
| Northport Auto Supply Co. Inc. | 100885280 | 09/26/2024 | PD #455 - sway bar links & lo… | 425.08 |
| Spire | INV0023063 | 09/30/2024 | 3000 Charlies Shirley Rd 2114… | 37.20 |
| GFL Environmental Inc. | UI0000029861 | 09/30/2024 | Acct UI1703 | 409.74 |
| Country Roads RV Sales & Serv.. | 99496 | 09/26/2024 | PD Mobile Command Unit - st… | 142.79 |
| Tuscaloosa Tire & Service Cen… | N289576 | 09/26/2024 | PD #454 - new tires & alignme… | 638.59 |
| Northport Auto Supply Co. Inc. | 100887585 | 09/26/2024 | PD #454 - front end parts | 869.34 |
| Northport Auto Supply Co. Inc. | 100887988 | 09/26/2024 | PD #452 - hub bearing, brakes,.. | 518.41 |
| Northport Auto Supply Co. Inc. | 100888021 | 09/26/2024 | PD #452 - hub bearing, brakes,.. | 233.28 |
| Northport Auto Supply Co. Inc. | 100888244 | 09/26/2024 | PD #455 - power steering pu… | 266.20 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Northport Auto Supply Co. Inc. | 100888286 | 09/26/2024 | PD #7025 - belts & installation… | 93.06 |
| Northport Auto Supply Co. Inc. | 100888304 | 09/26/2024 | PD #7025 - belts & installation… | 11.69 |
| Business Supply & Printing | 5981 | 09/26/2024 | Case Cards | 365.00 |
| Joshua Connell | INV0023047 | 09/26/2024 | Connell - reimbursement | 147.84 |
| APCO International Inc | INV0023049 | 09/26/2024 | S. Barnhill PST recertification | 30.00 |
| | | | **Department 33 - Police Total:** | **95,785.70** |
| **Department: 35 - Fire** | | | | |
| A T & T Mobility | 287288439796X09062024 | 09/19/2024 | Acct 287288439796 | 500.15 |
| Atlas Welding Supply Co. Inc. | 624064 | 09/19/2024 | *BLANKET* Refill oxygen, misc… | 205.30 |
| Northport Auto Supply Co. Inc. | 100881588 | 09/26/2024 | PO 24-4081 Credits Rec'd | 55.69 |
| Atlas Welding Supply Co. Inc. | 624888 | 09/19/2024 | *BLANKET* Refill oxygen, misc… | 77.97 |
| ESO Solutions Inc. | ESO-149072 | 09/26/2024 | *AGENDA* Software Agreem… | 14,862.29 |
| Grainger Inc. | 9238560537 | 09/19/2024 | FD Station #2 - garage door rol… | 37.88 |
| TRUCKWORX HOLDING CO INC | 1130177914 | 09/26/2024 | FD T-22 - temp sensor & conn… | 81.00 |
| Grainger Inc. | 9244728250 | 09/19/2024 | FD Station #3 - electric wire re… | 201.10 |
| Amazon Capital Services | 1VLV-17LM-1H4R | 09/19/2024 | SD Card Readers | 19.98 |
| Amazon Capital Services | 1WH7-HXFG-3MT3 | 09/19/2024 | Igniter for the smoker - St. 2 | 24.49 |
| KDL Sales Inc. | 5229 | 09/19/2024 | 3-in-1 coats | 2,180.00 |
| KDL Sales Inc. | 5230 | 09/19/2024 | Tshirts | 793.08 |
| KDL Sales Inc. | 5231 | 09/19/2024 | Pullovers | 1,430.00 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 6,071.10 |
| TSC Service & Supply Inc. | 10840 | 09/19/2024 | Truck Soap | 203.80 |
| MilPro Marine LLC | 1916 | 09/19/2024 | Boat Accessories | 570.00 |
| Tuskaloosa Lawn Equipment L… | 262916 | 09/19/2024 | FD #957 (blower) - air filters | 19.63 |
| McFarland Ace Hardware | 4900/2 | 09/19/2024 | Grill - St. 2 | 701.37 |
| Mobile Communications Amer… | 651002790 | 09/19/2024 | Handheld Radio Repairs | 790.00 |
| Mobile Communications Amer… | 688000551 | 09/19/2024 | Handheld radio lapel microph… | 2,324.16 |
| Alabama Fire College | 9038 | 09/19/2024 | Paramedic P1 - Mason Sessoms | 1,355.00 |
| Walmart | INV0022983 | 09/19/2024 | Tylenol and Baby Aspirin | 26.99 |
| Amazon Capital Services | 119C-L7TQ-J4HW | 09/19/2024 | FS 2 - dimmer switch & relay c… | 274.10 |
| Northport Auto Supply Co. Inc. | 100884735 | 09/19/2024 | FD #5424 - gaskets & seals | 181.52 |
| Amazon Capital Services | 1VDK-F7YY-6WXF | 09/19/2024 | Office Supplies | 54.64 |
| Burnum-Hahn Exterminators I… | INV0022982 | 09/19/2024 | Monthly Pest Control | 237.00 |
| Central Alabama Training Solut… | 17047534 | 09/19/2024 | Turnout Gear for Lawson Turn… | 2,695.00 |
| Central Alabama Training Solut… | 17047535 | 09/19/2024 | Turnout Gear - Ben Patrick | 2,695.00 |
| Central Alabama Training Solut… | 17047536 | 09/19/2024 | Charger for TIC | 895.00 |
| Central Alabama Training Solut… | 17047537 | 09/19/2024 | Thermal Imaging Camera | 2,400.00 |
| Central Alabama Training Solut… | 17047544 | 09/19/2024 | *AGENDA* Turn Out Gear | 6,429.00 |
| Sunbelt Fire Inc. | 00017902 | 09/26/2024 | FD Engine #4 - door latch & h… | 1,039.49 |
| Lowe's Home Centers Inc. | 75171 | 09/19/2024 | FS 4 - tubing & fittings for furn… | 32.59 |
| Northport Auto Supply Co. Inc. | 100885930 | 09/26/2024 | FD #5424 - transmission filter | 43.55 |
| Northport Auto Supply Co. Inc. | 100886790 | 09/26/2024 | FD Engine T-22 (ladder) - oil fil… | 62.48 |
| Central Alabama Training Solut… | 17047568 | 09/26/2024 | Fire Hose | 209.00 |
| Alabama Fire College | 9059a | 09/26/2024 | Passenger Vehicle Rescue - N.… | 385.00 |
| Alabama Fire College | 9059b | 09/26/2024 | Vehicle Extrication - C. Shipley | 385.00 |
| Alabama Fire College | 9059c | 09/26/2024 | Vehicle Extrication - D. Cavan | 385.00 |
| Alabama Fire College | 9059d | 09/26/2024 | Vehicle Extrication - C. Hannah | 385.00 |
| Northwest Supply Co. Inc. | 979300 | 09/26/2024 | Fire Station 4 - new toilet seats | 65.64 |
| Spire | INV0023054 | 09/26/2024 | 12301 MITT LARY RD 7863555… | 83.71 |
| Tuscaloosa Tire & Service Cen… | N289569 | 09/26/2024 | FD #0194 - TPMS sensors | 264.80 |
| NAFECO | P-1271763 | 09/26/2024 | Tactical Boots- T. Gill - 10.5 | 97.00 |
| Northport Auto Supply Co. Inc. | 100878044 | 09/26/2024 | Lawnmower Battery - St. 4 | 39.50 |
| Northport Auto Supply Co. Inc. | 100887820 | 09/26/2024 | Credit PO 24-4081 | -55.69 |
| One Source Office Products LLC | OE-QT-6830-1 | 09/26/2024 | Station 3 | 208.34 |
| One Source Office Products LLC | OE-QT-6830-1 | 09/26/2024 | Station 4 | 184.75 |
| One Source Office Products LLC | OE-QT-6830-2 | 09/26/2024 | Station 1 | 39.29 |
| One Source Office Products LLC | OE-QT-6830-2 | 09/26/2024 | Station 2 | 302.54 |
| One Source Office Products LLC | OE-QT-6830-2 | 09/26/2024 | Station 3 | 29.05 |
| Davis Cabinet Shop | 12599 | 09/26/2024 | *AGENDA* Kitchen Cabinets - … | 2,424.90 |
| Davis Cabinet Shop | 12599 | 09/26/2024 | *AGENDA* Kitchen Cabinets - … | 10,681.10 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Amazon Capital Services | 169Y-76CV-1LXD | 09/26/2024 | Office Supplies | 93.99 |
| KDL Sales Inc. | 5233 | 09/26/2024 | US Flag - 15' x 25' | 656.35 |
| Northwest Supply Co. Inc. | 667611 | 09/30/2024 | FD Station 1 - kitchen sink dra… | 6.86 |
| William E. Crawford MD LLC | INV0023040 | 09/26/2024 | *AGENDA* Dr. Crawford Cont… | 12,000.00 |
| Galls LLC | OR27630543 | 09/26/2024 | Tactical Duty Pants - Jordan Jo… | 92.42 |
| Northport Auto Supply Co. Inc. | 100887539 | 09/30/2024 | FD Rescue 1 - alternator & bat… | 940.81 |
| Lowe's Home Centers Inc. | 95330 | 09/26/2024 | Dishwasher - St. 1 | 341.05 |
| Thompson Tractor Co. Inc | PP1579697 | 09/26/2024 | Generator Repair for FS #4 | 2,353.40 |
| Central Alabama Training Solut… | 17047627 | 09/30/2024 | Tubular webbing | 215.00 |
| Alabama Fire College Booksto… | 99427 | 09/30/2024 | Pharmacology book - M. Sess… | 120.00 |
| Alabama Fire College Booksto… | 99428 | 09/30/2024 | Vehicle Extrication Textbook | 338.85 |
| Galls LLC | OR27659793 | 09/30/2024 | Tactical duty pants | 2,042.40 |
| | | | **Department 35 - Fire Total:** | **84,885.41** |
| **Department: 37 - Public Works** | | | | |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 1.28 |
| Patricia Thomason | INV0023023 | 09/26/2024 | Claim No 24-31 | 1,525.00 |
| Chad Davis | S104454703.010 | 09/30/2024 | Reimbursement - EPA Certifica.. | 86.25 |
| Sit on It Seating | 2926295 1 | 09/26/2024 | PW Furnishings - Misc. Chairs | 25,964.82 |
| Allseating Corporation | 496910 | 09/26/2024 | PW Furnishings - Office Chairs | 15,371.72 |
| Lesro Industries Inc. | 0116404-IN | 09/26/2024 | PW Furnishings - Guest Chairs | 8,549.28 |
| Glass Doctor | 2-120596 | 09/19/2024 | PW #0148 - replace cracked w… | 395.00 |
| NAPA Auto Parts | 039516 | 09/19/2024 | PW #5418 - transmission ass… | 4,437.86 |
| Town & Country Ford LLC | 2587662 | 09/19/2024 | PW #8289 - tail light assembly… | 149.44 |
| Daniel Skinner | INV0022787 | 08/15/2024 | Reimbursement - class A com… | 68.75 |
| Benton Sod Farm | 669750 | 09/26/2024 | Williamson Cemetery - pallet … | 175.00 |
| O'Reilly Auto Parts | 1063-104887 | 09/19/2024 | PW #8289 - brake & trans serv… | 61.61 |
| O'Reilly Auto Parts | 1063-104891 | 09/19/2024 | PW #8289 - brake & trans serv… | 279.98 |
| TRUCKWORX HOLDING CO INC | 1130175280 | 09/26/2024 | PW #4188 - leaf springs & rela… | 2,164.39 |
| Patricia Thomason | INV0023024 | 09/26/2024 | Claim No, 24-31b | 1,340.00 |
| One Source Office Products LLC | OE-QT-6761-2 | 09/26/2024 | Janitorial Stock - monthly CH s… | 71.99 |
| DCH Occupational Medicine | 00021741-00 | 09/19/2024 | New Hire/Post-Accident/Rand… | 1,755.00 |
| Encore Rehabilitation Inc. | 08/2024-3003-CITY | 09/19/2024 | New Hire Physicals | 2,250.00 |
| Atlas Welding Supply Co. Inc. | 624889 | 09/19/2024 | BLANKET - 2024 nitrogen cylin… | 15.10 |
| Alabama Dept of Transportati… | SWA010815 | 09/26/2024 | Signal repairs on Hwy 82 in Ju… | 813.31 |
| Heritage-Crystal Clean LLC | 18877631 | 09/19/2024 | PW Contract Services - old oil f.. | 87.72 |
| Heritage-Crystal Clean LLC | 18877631B | 09/19/2024 | Blanket PO to cover Shop's pa… | 358.77 |
| Ervin's Workwear & Boots | INV-5749 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| Northport Auto Supply Co. Inc. | 100882850 | 09/19/2024 | PW #4484 - hydraulic line | 49.35 |
| Edko LLC | 369885 | 09/19/2024 | COUNCIL 4/4/22 - [8(b)3] - He… | 7,685.42 |
| Refuse Supply | K6011 | 09/19/2024 | PW #6377 - cart tipper | 3,817.26 |
| TRUCKWORX HOLDING CO INC | 0140228881 | 09/26/2024 | COUNCIL APPROVED (9/9/24) -.. | 6,404.21 |
| Tuskaloosa Lawn Equipment L… | 262506 | 09/19/2024 | COUNCIL APPROVED (9/9/24) -.. | 29,958.96 |
| Fred Robertson Wrecker Servi… | 6378 | 09/19/2024 | PW #4188 - alignment after le… | 378.00 |
| Grainger Inc. | 9242288075 | 09/19/2024 | PW Shop - welding & fabricati… | 131.20 |
| Grainger Inc. | 9242622257 | 09/19/2024 | PW Shop - welding & fabricati… | 404.07 |
| Samsara Inc | 310519553329571 | 09/26/2024 | PW - 4 additional tracking dev… | 172.20 |
| Cintas | 4204644076 | 09/19/2024 | pAYER # 14385499 | 26.19 |
| Refuse Supply | K6064 | 09/26/2024 | PW #6376 - cart tipper | 3,817.26 |
| Lowe's Home Centers Inc. | 87219 | 09/19/2024 | Holiday Open House - blanket… | 177.57 |
| Ready Mix USA LLC | 9450693646 | 09/19/2024 | Construction - concrete for re… | 177.95 |
| Fred Robertson Wrecker Servi… | B50349-1 | 09/19/2024 | PW #4269 - tow fee for service.. | 125.00 |
| Ervin's Workwear & Boots | INV-5804 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| Kimball Midwest | 102597264 | 09/19/2024 | PW Shop tools - grinding & cu… | 781.20 |
| Kimball Midwest | 102597534 | 09/19/2024 | PW Shop supplies - DOT air br… | 1,432.63 |
| Amazon Capital Services | 16DC-CWDW-1XXH | 09/19/2024 | PW - cell phone accessories fo… | 146.14 |
| Lowe's Home Centers Inc. | 89707A | 09/19/2024 | PW vehicle care - wet & dry va… | 69.61 |
| Lowe's Home Centers Inc. | 89832 | 09/19/2024 | PW New Building Furniture Bui.. | 37.96 |
| Lowe's Home Centers Inc. | 89985 | 09/19/2024 | Holiday Open House - blanket… | 131.99 |
| Lowe's Home Centers Inc. | 90442 | 09/19/2024 | Holiday Open House - blanket… | 53.16 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 184.59 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 6,575.46 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 3,079.89 |
| Ervin's Workwear & Boots | INV-5812 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| One Source Office Products LLC | OE-QT-6725-2 | 09/19/2024 | PW janitorial supplies - suppli… | 66.52 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 9.54 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 11.45 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 19.09 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 30.54 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 15.26 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 36.28 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 5.72 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 28.62 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 5.72 |
| One Source Office Products LLC | OE-QT-6762-2 | 09/19/2024 | PW personal safety equipment.. | 28.62 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 8.98 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 15.33 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 24.78 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 12.01 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 29.65 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 4.56 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 23.87 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 4.51 |
| One Source Office Products LLC | OE-QT-6781-1 | 09/19/2024 | PW personal safety equipment.. | 23.73 |
| Cowin Equipment Company In… | RSA034720 1 | 09/19/2024 | PW Equipment Rental - excava.. | 700.00 |
| W.W. Williams | 072W20957 | 09/26/2024 | PW #6378 - service call (trans… | 889.40 |
| W.W. Williams | 072W20961 | 09/26/2024 | PW #6376 & #6378 - service ca.. | 1,315.17 |
| Northport Auto Supply Co. Inc. | 100882813 | 09/19/2024 | PW #0291 - oil filters | 16.60 |
| Northport Auto Supply Co. Inc. | 100883120 | 09/19/2024 | PW Shop - brake shoe replac… | 84.52 |
| Tuscaloosa Tire & Service Cen… | N289485 | 09/19/2024 | PW #3937 - new tires & balan… | 1,015.50 |
| Amazon Capital Services | 1FMC-K14N-NYXC | 09/19/2024 | PW office supplies - paper, file… | 61.08 |
| Lowe's Home Centers Inc. | 97605 | 09/19/2024 | PW New Building Furniture Bui.. | 22.08 |
| Northport Auto Supply Co. Inc. | 100885833 | 09/19/2024 | PW #4189 - air brake check va… | 3.29 |
| Fleetpride Inc. | 119917198 | 09/26/2024 | PW #4189 - brake relay valve k.. | 249.89 |
| Tuskaloosa Lawn Equipment L… | 263058 | 09/19/2024 | PW supplies - chainsaw chains,.. | 15.44 |
| Tuskaloosa Lawn Equipment L… | 263058 | 09/19/2024 | PW supplies - chainsaw chains,.. | 96.14 |
| Tuskaloosa Lawn Equipment L… | 263058 | 09/19/2024 | PW supplies - chainsaw chains,.. | 96.14 |
| Edko LLC | 370018 | 09/19/2024 | ramp & median weed spraying.. | 1,690.00 |
| Lowe's Home Centers Inc. | 70538 | 09/19/2024 | Holiday Open House - blanket… | 52.20 |
| Grainger Inc. | 9249880585 | 09/26/2024 | PW maintenance supplies - pl… | 644.89 |
| Grainger Inc. | 9249880585 | 09/26/2024 | PW maintenance supplies - pl… | 23.52 |
| Burnum-Hahn Exterminators I… | INV0022982 | 09/19/2024 | Monthly Pest Control | 79.00 |
| Southland International Trucks.. | 03CI352181 | 09/19/2024 | PW Shop - diag software subsc.. | 1,228.17 |
| Northport Auto Supply Co. Inc. | 100884857 | 09/19/2024 | PW #2855 - DEF header | 1,158.20 |
| Northport Auto Supply Co. Inc. | 100886087 | 09/19/2024 | PW #9487 - wires repair parts … | 29.28 |
| Cintas | 4205365821 | 09/19/2024 | PAYER # 14385499 | 26.19 |
| Lowe's Home Centers Inc. | 72441 | 09/19/2024 | Holiday Open House - blanket… | 71.19 |
| Redpoint Audio LLC | 804 | 09/26/2024 | COUNCIL 9.b.12 (6/3/24) - A/V… | 2,995.14 |
| Grainger Inc. | 9252309829 | 09/26/2024 | PW Shop - welding & fabricati… | 225.43 |
| Fred Robertson Wrecker Servi… | B50494-1 | 09/19/2024 | PW #6379 - tow fee for service.. | 673.00 |
| Ervin's Workwear & Boots | INV-5842 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| Ervin's Workwear & Boots | INV-5843 | 09/19/2024 | PW uniform - pants for emplo… | 143.96 |
| Ervin's Workwear & Boots | INV-5844 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| Ervin's Workwear & Boots | INV-5847 | 09/19/2024 | PW uniforms - pants for new … | 143.96 |
| Southland International Trucks.. | 03CI352313 | 09/19/2024 | PW #9487 - miscellenous parts.. | 50.86 |
| Northport Auto Supply Co. Inc. | 100867624 | 09/19/2024 | PW #6115 - oil filter (restock) | 56.44 |
| Northport Auto Supply Co. Inc. | 100885265 | 09/19/2024 | PW #2855 - cable for bin latch… | 33.40 |
| Northport Auto Supply Co. Inc. | 100886371 | 09/19/2024 | PW #9487 - wires repair parts … | 14.19 |
| Northport Auto Supply Co. Inc. | 100886428 | 09/26/2024 | PW Shop - tools for mounting… | 29.63 |
| Northport Auto Supply Co. Inc. | 100886447 | 09/26/2024 | PW Shop - tools for mounting… | 368.08 |
| NFPI Training | 93024A01 | 09/26/2024 | PW Training - DC electric & M… | 1,795.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| NFPI Training | 93024V01 | 09/26/2024 | PW Training - DC electric & M... | 1,195.00 |
| TRUCKWORX HOLDING CO INC | 0130521099 | 09/26/2024 | PW #2370 - DEF igniter parts | 1,653.02 |
| Northport Auto Supply Co. Inc. | 100882720 | 09/26/2024 | PW #423 - brake parts | 209.08 |
| Northport Auto Supply Co. Inc. | 100882722 | 09/26/2024 | PW #423 - brake parts | 214.89 |
| Northport Auto Supply Co. Inc. | 100886680 | 09/26/2024 | PW #4189 & stock - oil filters | 78.54 |
| Northport Auto Supply Co. Inc. | 100886843 | 09/26/2024 | PW #9487 - radiator hose cla... | 57.02 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 6.72 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 71.71 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 35.55 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 13.44 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 26.88 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 5.38 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 34.20 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 2.69 |
| Amazon Capital Services | 1HVX-6K3M-Y3WR | 09/26/2024 | PW personal safety supplies - ... | 34.20 |
| Dogan Steel Inc. | 23060 | 09/26/2024 | PW #4188 - rear step repair | 185.00 |
| Refuse Supply | K6183 | 09/26/2024 | PW #6377 - tailgate seal | 146.80 |
| Tuscaloosa Tire & Service Cen... | N289546 | 09/26/2024 | PW Trailers - tires (stock) | 424.50 |
| Southland International Trucks... | 03CI352374 | 09/26/2024 | PW #9487 - miscellenous parts... | 103.21 |
| Northport Auto Supply Co. Inc. | 100887136 | 09/26/2024 | PW #9487 - molded coolant h... | 22.80 |
| TRUCKWORX HOLDING CO INC | 1130178590 | 09/26/2024 | PW #6379 - breather conversi... | 1,349.87 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 2.27 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 24.23 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 12.01 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 4.54 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 9.08 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 1.82 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 11.55 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 0.91 |
| Amazon Capital Services | 1PJH-JTFX-3D64 | 09/26/2024 | PW personal safety supplies - ... | 11.55 |
| Matthew Perkins | INV0023026 | 09/26/2024 | Reimbursement - class A com... | 68.75 |
| Coker Water Authority | INV0023053 | 09/26/2024 | ACCT 101617 | 111.22 |
| Spire | INV0023061 | 09/30/2024 | 1781 Harper Rd 7173423333 | 17.28 |
| Spire | INV0023065 | 09/30/2024 | 7645 Hwy 69N 0429460782 | 18.94 |
| W.W. Williams | 072W20993 | 09/26/2024 | PW #6376 - TCM & onsite inst... | 2,234.46 |
| Northport Auto Supply Co. Inc. | 100886709 | 09/26/2024 | PW #6115 - hydraulic line | 41.74 |
| Amazon Capital Services | 1GK4-XCMW-NDT4 | 09/26/2024 | PW Community Events - candy... | 351.92 |
| Lowe's Home Centers Inc. | 90564 | 09/26/2024 | Shop Supplies - ZEP spray bott... | 13.60 |
| Ervin's Workwear & Boots | INV-5878 | 09/26/2024 | PW uniforms - pants for new ... | 143.96 |
| Tuscaloosa Tire & Service Cen... | N289577 | 09/26/2024 | PW Shop stock - recycling trail... | 399.80 |
| Wittichen Supply Co. Inc. | S104524340.001 | 09/26/2024 | PW maintenance supplies - ref... | 1,661.24 |
| Wittichen Supply Co. Inc. | s104524340.001b | 09/26/2024 | PW maintenance supplies - co... | 49.25 |
| Northport Auto Supply Co. Inc. | 100887903 | 09/26/2024 | PW #9487 - braided line for P... | 27.80 |
| Power and Rubber Supply | 3463761 | 09/26/2024 | PW Shop - hose for wash rack | 88.99 |
| Cintas | 42060991141 | 09/26/2024 | PAYER # 14385499 | 26.19 |
| Lowe's Home Centers Inc. | 93009 | 09/26/2024 | Special Events - blanket PO | 1,052.38 |
| Southland International Trucks... | 03CI352473 | 09/26/2024 | PW #9487 - miscellenous parts... | 28.18 |
| Southland International Trucks... | 03CI352517 | 09/26/2024 | PW #9487 - miscellenous parts... | 445.73 |
| Lowe's Home Centers Inc. | 95006 | 09/26/2024 | Special Events - blanket PO | 78.34 |
| Southland International Trucks... | 03CI352505 | 09/26/2024 | PW #9487 - miscellenous parts... | 44.87 |
| Northport Auto Supply Co. Inc. | 100888491 | 09/30/2024 | PW #9487 - transmission fluid | 157.20 |
| Snider Tire Inc. | 1259163 | 09/30/2024 | PW #5117 - on-site repair of le... | 267.50 |
| Snider Tire Inc. | 1259163 | 09/30/2024 | PW #5117 - on-site repair of le... | 23.00 |
| Rick Stevenson | INV0023057 | 09/30/2024 | Reimbursement - Class B Co... | 58.75 |
| Amazon Capital Services | 1JFN-D7TP-NG1L | 09/30/2024 | PW Recycling equip - cameras ... | 719.96 |
| | | | **Department 37 - Public Works Total:** | **163,040.61** |

**Department: 39 - Utilities**

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| O'Reilly Auto Parts | 1063-482446 | 09/19/2024 | WW Truck #7156 Water Pump | 170.21 |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 26.95 |
| U.S. Postal Service | INV0023021 | 09/19/2024 | POSTAGE BY PHONE | 95.84 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Hunnicutt Inc. | 6477 | 09/19/2024 | Install Guide Rails at Carrols C… | 4,880.00 |
| Power and Rubber Supply | 3456302 | 09/19/2024 | Gasket Material | 67.01 |
| O'Reilly Auto Parts | 1063-102739 | 09/19/2024 | Terminals for Bypass Pump at … | 11.85 |
| O'Reilly Auto Parts | 1063-102739 | 09/19/2024 | Battery for Bypass Pump at #2… | 153.59 |
| Northport Electrical Supply Inc. | V1047993 | 09/19/2024 | Aircraft Warning Light for Fra… | 648.00 |
| DSL Electric Inc. | INV0022985 | 09/19/2024 | Panel Fan and Materials for PS… | 1,921.00 |
| DCH Occupational Medicine | 00021741-00 | 09/19/2024 | New Hire/Post-Accident/Rand… | 117.00 |
| Turkey Creek Sand & Gravel In… | 10661-2A | 09/19/2024 | Drying Bed Sand | 1,017.84 |
| Turkey Creek Sand & Gravel In… | 10661-2B | 09/19/2024 | Drying Bed Sand | 697.12 |
| Riverside Feed & Seed | 987044610200 | 09/19/2024 | Hay Seed | 170.00 |
| Xerox Corporation | 6204500 | 09/19/2024 | Contract Charge 8/29-9/28/24 | 133.91 |
| Xerox Corporation | 6204500 | 09/19/2024 | Contract Charge 8/29-9/28/24 | 221.70 |
| Xerox Corporation | 6204500 | 09/19/2024 | Contract Charge 8/29-9/28/24 | 133.91 |
| Straitline Fence LLC | 7031 | 09/19/2024 | Council Approved - Fencing at… | 15,555.00 |
| Northport Auto Supply Co. Inc. | 100884410 | 09/19/2024 | Oil Filter Restock for UT Vehicl… | 18.30 |
| G & C Supply Co. Inc. | 6962014 | 09/19/2024 | 3" Bolt & Gasket Kit | 13.50 |
| G & C Supply Co. Inc. | 6962015 | 09/19/2024 | 3" Bolt & Gasket Kit | 13.50 |
| A T & T | 9154073905 | 09/26/2024 | 831-001-2475 849 | 1,922.04 |
| Loader Services & Equipment … | 03-154402 | 09/19/2024 | WWTP Bobcat #179 Repairs | 1,493.60 |
| Northport Auto Supply Co. Inc. | 100874214 | 09/19/2024 | Mini Ex #5435 Air Filters & Oil | 53.76 |
| Yellowhammer Services LLC | 24-075 | 09/19/2024 | Council Approved - WWTP Op… | 448.00 |
| Cintas | 4204974481 | 09/19/2024 | Payer # 14385521 | 184.74 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 184.59 |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 93,018.14 |
| Northport Auto Supply Co. Inc. | 100884404 | 09/19/2024 | Golf Cart #795 Battery | 94.42 |
| Northport Auto Supply Co. Inc. | 100884479 | 09/19/2024 | Dump Truck #1628 Gladhand … | 117.80 |
| Northport Auto Supply Co. Inc. | 100884868 | 09/19/2024 | Water Truck #7158 Blower Mo.. | 133.34 |
| Southern Pipe & Supply | 113726-00 | 09/19/2024 | 2" Backflow Preventors | 1,879.56 |
| Hach | 14186225 | 09/26/2024 | DO Meter for Basin #1 | 3,221.15 |
| General Machinery Company … | 3131889 | 09/19/2024 | Shaft Seal, Gasket, & Stack Kit … | 4,057.00 |
| Columbus Paper & Chemical | 851318 | 09/19/2024 | Red Hot | 585.00 |
| Burnum-Hahn Exterminators I… | 938498 | 09/19/2024 | Monthly Pest Control | 79.00 |
| Verizon | 9973954241 | 09/26/2024 | ACCT 642325112-00001 | 146.86 |
| Tuskaloosa Lawn Equipment L… | 263025 | 09/19/2024 | 2 Cycle Oil Mix | 119.90 |
| Burnum-Hahn Exterminators I… | INV0022982 | 09/19/2024 | Monthly Pest Control | 98.00 |
| Amazon Capital Services | 1Y6C-W9PM-G4NJ | 09/19/2024 | ViewSonic 27" Computer Mon… | 124.99 |
| Cintas | 4205366096 | 09/19/2024 | PAYER # 14385564 | 177.73 |
| Cintas | 4205366225 | 09/19/2024 | PAYER # 14385434 | 378.85 |
| Lowe's Home Centers Inc. | 72503 | 09/19/2024 | Blanket - Misc. Supplies for W… | 37.61 |
| Southern Pipe & Supply | 9344647-00 | 09/19/2024 | 3/4" & 1" Tapping Tool | 766.68 |
| Northport Auto Supply Co. Inc. | 100886522 | 09/19/2024 | Durango Oil Filter Restock | 33.20 |
| O'Reilly Auto Parts | 1063-109387 | 09/19/2024 | Credit PO 24-3658 | -22.00 |
| Hydra Service Inc. | 181869 | 09/19/2024 | Hydromatic A Frame for RAS … | 2,125.00 |
| Spire | INV0023034 | 09/26/2024 | NORTHWOOD GARDEN DR 87… | 20.60 |
| Comcast Cable | INV0023056 | 09/30/2024 | 3521 3rd St S 8396 90 014 02… | 469.39 |
| Cintas | 4205668334 | 09/26/2024 | PAYER # 14385521 | 184.74 |
| Southern Ionics Incorporated | 703783 | 09/26/2024 | Council Approved - Aluminum… | 4,486.80 |
| Carmeuse Lime & Stone Inc. | 95181106 | 09/26/2024 | Council Approved - Hydrated L… | 4,198.92 |
| Southern Pipe & Supply | 9959284-00 | 09/26/2024 | 3/4" x 3 1/2" Zinc Hex Bolt w/… | 19.12 |
| Ander's Hardware Co. Inc. | N1252277 | 09/26/2024 | Blanket - Misc. Supplies for A… | 80.28 |
| Tuscaloosa Tire & Service Cen… | N289547 | 09/26/2024 | Meter Truck #5414 Tire | 125.67 |
| Tuscaloosa Tire & Service Cen… | N289548 | 09/26/2024 | WW Truck #0073 Tire | 154.02 |
| Spire | INV0023064 | 09/30/2024 | 1000 Harpercreek Dr 3698223… | 17.28 |
| Amazon Capital Services | 1GK4-XCMW-PLJJ | 09/26/2024 | Waders | 128.99 |
| Lowe's Home Centers Inc. | 89983 | 09/26/2024 | 14" Diamond Blade for Concre… | 160.55 |
| Lowe's Home Centers Inc. | 89987 | 09/26/2024 | Transplant Shovel | 22.76 |
| Lowe's Home Centers Inc. | 89987 | 09/26/2024 | Craftsman Hand Saw | 14.23 |
| Lowe's Home Centers Inc. | 89994 | 09/26/2024 | 2 Gallon Pump Sprayer for Me… | 75.96 |
| Ferguson Enterprises LLC | 1543160 | 09/25/2024 | 1" CTS x 1" MIP Meter Coupli… | 227.50 |
| Ferguson Enterprises LLC | 1543160 | 09/25/2024 | 1"x1" CTS x FIP Meter Couplin… | 275.00 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|---|---|---|---|
| Ferguson Enterprises LLC | 1553552 | 09/26/2024 | 3/4" Backflow Preventor | 1,161.00 |
| Cintas | 4206099370 | 09/26/2024 | Payer # 14385564 | 96.07 |
| Cintas | 4206099650 | 09/26/2024 | Payer # 14385434 | 378.85 |
| Lowe's Home Centers Inc. | 93274 | 09/26/2024 | Blanket - Misc. Supplies for W… | 23.73 |
| Northwest Supply Co. Inc. | 979737 | 09/30/2024 | Parts for Chorine Lime Feed Li… | 217.20 |
| Consolidated Pipe & Supply C… | AL0942029 | 09/26/2024 | 2" x 7" Repair Clamps | 385.60 |
| Ander's Hardware Co. Inc. | N1252707 | 09/26/2024 | Blanket - Misc Supplies for W… | 9.99 |
| Cintas | 4206416242 | 09/30/2024 | PAYER # 14385521 | 183.71 |
| Southern Pipe & Supply | 168471-00 | 09/30/2024 | 10" PVC Pipe | 372.00 |
| Lowe's Home Centers Inc. | 70489 | 09/30/2024 | Blanket - Misc. Supplies for Dis.. | 34.14 |
| USA BlueBook | INV00497645 | 09/30/2024 | Lab Supplies for WWTP | 1,020.07 |
| DSL Electric Inc. | DSLG199624 | 09/30/2024 | Council Approved - Auto Trans… | 31,422.76 |
| DSL Electric Inc. | DSLG202324 | 09/30/2024 | AGENDA (5/6/24) - Transform… | 6,907.84 |
| | | | **Department 39 - Utilities Total:** | **190,399.96** |
| **Department: 40 - Williamson Cemetery** | | | | |
| Alabama Power Company | INV0023025 | 09/26/2024 | ACCT SB23192-17002 | 30.83 |
| | | | **Department 40 - Williamson Cemetery Total:** | **30.83** |
| **Department: 41 - Outside Agency Funding** | | | | |
| Tuscaloosa County Emergency… | CN VET WR | 09/26/2024 | WEATHER RADIOS | 2,000.00 |
| Tuscaloosa County Park & Rec… | INV0023044 | 09/26/2024 | Special Appropriation FY24 - … | 50,000.00 |
| Tuscaloosa County District Att… | INV0023045 | 09/26/2024 | Special Appropriation FY24 | 15,000.00 |
| | | | **Department 41 - Outside Agency Funding Total:** | **67,000.00** |
| **Department: 45 - 2019 Additional Sales Tax** | | | | |
| Legacy Construction & Design … | 170-3 | 09/26/2024 | UCP - remove reception desk … | 1,200.00 |
| Building Specialties Co. Inc. | 71236391 | 09/19/2024 | UCP playground - locks for sto… | 260.00 |
| Building Specialties Co. Inc. | 71236392 | 09/19/2024 | UCP - locks, cylinders & keys | 550.00 |
| Lowe's Home Centers Inc. | 71940 | 09/26/2024 | NPCC - outlet and chair rack r… | 6.46 |
| TTL Inc. | 2141370 | 09/26/2024 | 5th Street Improvements | 1,575.70 |
| TTL Inc. | 2141371 | 09/26/2024 | Downtown Streetscape Phase … | 8,519.25 |
| Sain Associates Inc | 54593 | 09/26/2024 | Safe Streets for All Safety Acti… | 2,293.97 |
| Knight Sign | 65188 | 09/26/2024 | Hasson Center Signage | 1,905.00 |
| Building Specialties Co. Inc. | 71236429 | 09/19/2024 | UCP - locks, cylinders & keys | 220.00 |
| Lowe's Home Centers Inc. | 79276 | 09/26/2024 | Civitan Park - remodel materia… | 1,194.65 |
| Legacy Construction & Design … | 215-1 | 09/26/2024 | NPCC - window replacement &.. | 1,600.00 |
| Lowe's Home Centers Inc. | 96208 | 09/26/2024 | Civitan Park - gazebos | 4,978.58 |
| | | | **Department 45 - 2019 Additional Sales Tax Total:** | **24,303.61** |
| | | | **Grand Total:** | **878,963.95** |

# Report Summary

## Fund Summary

| Fund | | Payment Amount |
|---|---|---|
| 01 - GENERAL FUND | | 686,016.32 |
| 19 - GASOLINE EXCISE TAX FUND | | 1,312.90 |
| 22 - MUNICIPAL COURT JUDICAL ADMIN FUND | | 875.00 |
| 50 - WATER & SEWER FUND | | 190,759.73 |
| | **Grand Total:** | **878,963.95** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-10151 | Accounts Receivable-Ot… | 9,154.67 |
| 01-10152 | Accounts Receivable-AL… | 36,559.12 |
| 01-13-102-50245 | Development Funds - Dis… | 2,150.00 |
| 01-13-104-50245 | Development Funds - Dis… | 1,000.00 |
| 01-15-000-50000 | Salaries & Wages | 3,014.55 |
| 01-15-000-50102 | Postage | 4.48 |
| 01-15-000-50105 | Office Supplies | 461.41 |
| 01-15-000-50175 | Sundry Expense | 1,670.06 |
| 01-15-000-50210 | Professional Services | 3,100.00 |
| 01-15-000-50250 | Community Events | 4,316.07 |
| 01-15-000-50357 | Janitorial Contracts - City… | 51.68 |
| 01-15-000-50366 | Maintenance & Repair - … | 69.62 |
| 01-15-000-50371 | Maintenance - Facilities | 2,472.86 |
| 01-15-000-50383 | Repair - Facilities | 729.61 |
| 01-15-000-50456 | Service Contracts | 355.14 |
| 01-15-000-50501 | Utilities - Power | 9,344.61 |
| 01-15-000-50561 | Pest Control | 79.00 |
| 01-15-000-50570 | Northport Community C… | 1,386.12 |
| 01-15-000-50572 | UCP Building | 1,492.15 |
| 01-15-000-50573 | Civitan Park | 493.28 |
| 01-15-000-50590 | Utilities - Other | 808.52 |
| 01-15-600-80001 | Infrastructure | 2,955.07 |
| 01-16-000-50102 | Postage | 51.43 |
| 01-16-000-50105 | Office Supplies | 470.16 |
| 01-16-000-50247 | Outsourced Legal Servic… | 22,769.14 |
| 01-16-000-50421 | Lodging | 892.90 |
| 01-17-000-50102 | Postage | 96.64 |
| 01-17-000-50105 | Office Supplies | 623.00 |
| 01-17-000-50106 | Office Equipment | 159.78 |
| 01-17-000-50223 | Translator Expenses | 180.00 |
| 01-17-000-50312 | Cell Phones | 47.01 |
| 01-21007 | Security Deposits | 400.00 |
| 01-22-000-50106 | Office Equipment | 1,477.47 |
| 01-22-000-50108 | Equipment - Computers… | 5,960.00 |
| 01-22-000-50111 | Software - License & Ma… | 270.37 |
| 01-22-000-50289 | Non-Uniform Shirts and … | 705.34 |
| 01-22-000-50312 | Cell Phones | 128.15 |
| 01-22-000-50348 | Utilities - Internet | 8,596.77 |
| 01-22-000-50366 | Maintenance & Repair | 79.02 |
| 01-25-000-50102 | Postage | 220.27 |
| 01-25-000-50105 | Office Supplies | 350.13 |
| 01-25-000-50289 | Non-Uniform Shirts and … | 848.00 |
| 01-26-000-50102 | Postage | 91.92 |
| 01-26-000-50106 | Office Equipment | 878.37 |
| 01-26-000-50340 | Drug Testing - Random | 462.00 |
| 01-28-000-50102 | Postage - Admin | 200.89 |
| 01-28-000-50105 | Office Supplies | 879.04 |
| 01-28-000-50107 | Office Furniture | 2,099.97 |
| 01-28-000-50283 | Uniforms | 314.70 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-28-000-50312 | Cell Phones | 46.62 |
| 01-28-000-50366 | Maintenance & Repair - … | 144.63 |
| 01-28-000-50400 | Training | 666.00 |
| 01-28-116-50112 | Advertising - Planning C… | 107.10 |
| 01-28-117-50112 | Advertising - ZBA | 139.30 |
| 01-32-000-50102 | Postage | 3.47 |
| 01-32-000-50105 | Office Supplies | 59.98 |
| 01-32-000-50107 | Office Furniture | 174.98 |
| 01-32-000-50283 | Uniforms | 5.58 |
| 01-32-000-50503 | Utilities - Power - Traffic … | 469.20 |
| 01-32-000-50504 | Power - Street Lights | 32,365.74 |
| 01-32-600-80001 | Infrastructure | 6,910.00 |
| 01-32-600-81003 | MPO - Watermelon Road | 1,113.57 |
| 01-32-600-81007 | MLK Improvements | 77,048.72 |
| 01-33-000-50010 | Hiring & Recruitment Ex… | 815.00 |
| 01-33-000-50100 | Dues | 300.00 |
| 01-33-000-50102 | Postage | 11.41 |
| 01-33-000-50105 | Office Supplies | 655.06 |
| 01-33-000-50108 | Equipment - Computers… | 875.02 |
| 01-33-000-50111 | Software - License & Ma… | 6,776.43 |
| 01-33-000-50175 | Sundry Expense | 519.00 |
| 01-33-000-50235 | Detention Equipment an… | 489.78 |
| 01-33-000-50241 | Detainee Medical Expen… | 185.00 |
| 01-33-000-50269 | Firearms | 36,276.40 |
| 01-33-000-50275 | Body Armor | 13,281.76 |
| 01-33-000-50283 | Uniforms | 7,043.82 |
| 01-33-000-50288 | Uniform Accessories | 35.73 |
| 01-33-000-50295 | Evidence Collection Supp.. | 1,046.56 |
| 01-33-000-50302 | Evidence Preservation S… | 501.31 |
| 01-33-000-50312 | Cell Phones | 3,178.82 |
| 01-33-000-50335 | Crime Night Out | 1,250.02 |
| 01-33-000-50359 | Fuel & Oil | 65.00 |
| 01-33-000-50361 | Maintenance - Public Saf… | 854.55 |
| 01-33-000-50363 | Maintenance Contracts -… | 102.60 |
| 01-33-000-50367 | Maintenance & Repair - … | 7,978.70 |
| 01-33-000-50368 | Maintenance & Repair - … | 142.79 |
| 01-33-000-50398 | Community Services | 324.50 |
| 01-33-000-50402 | Training - Departmental | 755.00 |
| 01-33-000-50422 | Meals | 147.84 |
| 01-33-000-50502 | Utilities - Power | 9,683.74 |
| 01-33-000-50522 | Utilities - Natural Gas | 37.20 |
| 01-33-000-50562 | Pest Control | 179.00 |
| 01-33-000-50563 | Utilities - Power - Comm… | 1,863.92 |
| 01-33-000-50590 | Utilities - Other | 409.74 |
| 01-35-210-50105 | Office Supplies | 148.63 |
| 01-35-210-50111 | Software - License & Ma… | 14,862.29 |
| 01-35-210-50175 | Sundry Expense | 656.35 |
| 01-35-210-50211 | Professional Medical Ser… | 12,000.00 |
| 01-35-210-50251 | Incident Scene Personnel.. | 19.98 |
| 01-35-210-50262 | Hose and Hose Equipme… | 209.00 |
| 01-35-210-50283 | Uniforms | 6,634.90 |
| 01-35-210-50297 | Turn Out Gear | 11,819.00 |
| 01-35-210-50312 | Cell Phones | 500.15 |
| 01-35-210-50364 | Lawn Care Supplies | 39.50 |
| 01-35-210-50377 | Supplies & Equipment - … | 203.80 |
| 01-35-210-50402 | Training - Departmental | 3,353.85 |
| 01-35-210-50410 | Maintenance & Repair - … | 1,182.97 |
| 01-35-210-50411 | Maintenance & Repair - … | 1,122.33 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-35-210-50412 | Maintenance & Repair - … | 1,900.00 |
| 01-35-210-50413 | Maintenance & Repair - … | 308.35 |
| 01-35-210-50415 | Maintenance & Repair - … | 570.00 |
| 01-35-210-50426 | SCBA | 2,400.00 |
| 01-35-210-50500 | Utilities - Power | 6,071.10 |
| 01-35-210-50520 | Utilities - Natural Gas | 83.71 |
| 01-35-210-50560 | Pest Control | 237.00 |
| 01-35-211-50279 | Living Quarters Supplies -.. | 341.05 |
| 01-35-211-50380 | Repairs - Station 1 | 2,431.76 |
| 01-35-211-50434 | Janitorial Supplies - Stati… | 39.29 |
| 01-35-212-50279 | Living Quarters Supplies -.. | 725.86 |
| 01-35-212-50360 | Maintenance - Station 2 | 19.63 |
| 01-35-212-50380 | Repairs - Station 2 | 311.98 |
| 01-35-212-50434 | Janitorial Supplies - Stati… | 302.54 |
| 01-35-213-50380 | Repairs - Station 3 | 201.10 |
| 01-35-213-50434 | Janitorial Supplies - Stati… | 237.39 |
| 01-35-214-50380 | Repairs - Station 4 | 2,451.63 |
| 01-35-214-50434 | Janitorial Supplies - Stati… | 184.75 |
| 01-35-221-50242 | Medical Supplies - Engin… | 310.26 |
| 01-35-228-50319 | Radio Equipment | 2,324.16 |
| 01-35-600-80000 | Equipment | 10,681.10 |
| 01-37-310-50010 | Hiring & Recruitment Ex… | 4,005.00 |
| 01-37-310-50101 | Subscriptions | 1,228.17 |
| 01-37-310-50102 | Postage | 1.28 |
| 01-37-310-50105 | Office Supplies | 61.08 |
| 01-37-310-50243 | Personal Safety Equipm… | 9.54 |
| 01-37-310-50256 | GPS Tracking | 172.20 |
| 01-37-310-50261 | Contract Shirts & Pants | 1,151.68 |
| 01-37-310-50277 | Janitorial Supplies | 66.52 |
| 01-37-310-50305 | Contract Services | 2,482.56 |
| 01-37-310-50312 | Cell Phones | 146.14 |
| 01-37-310-50334 | Equipment Rental | 700.00 |
| 01-37-310-50353 | Claims | 2,865.00 |
| 01-37-310-50356 | Cleaning/Janitorial Suppl… | 71.99 |
| 01-37-310-50377 | Supplies & Equipment - … | 69.61 |
| 01-37-310-50400 | Training | 3,272.50 |
| 01-37-310-50423 | Levee Spraying and Main… | 7,685.42 |
| 01-37-310-50451 | Solid Waste Authority C… | 111.22 |
| 01-37-310-50500 | Utilities - Power | 6,760.05 |
| 01-37-310-50503 | Power - Traffic Signals | 3,079.89 |
| 01-37-310-50520 | Utilities - Natural Gas | 36.22 |
| 01-37-310-50560 | Pest Control | 79.00 |
| 01-37-311-50234 | Supplies - Beautification | 190.44 |
| 01-37-311-50238 | Personal Safety Supplies … | 29.42 |
| 01-37-311-50387 | Supplies - Community Ev… | 1,968.75 |
| 01-37-312-50234 | Supplies - Construction | 274.09 |
| 01-37-312-50238 | Personal Safety Supplies … | 130.36 |
| 01-37-313-50238 | Personal Safety Supplies … | 102.88 |
| 01-37-314-50234 | Supplies - Maintenance | 2,355.38 |
| 01-37-314-50238 | Personal Safety Supplies … | 45.25 |
| 01-37-315-50234 | Supplies - Rights of Way | 96.14 |
| 01-37-315-50238 | Personal Safety Supplies … | 101.89 |
| 01-37-316-50221 | Hand Tools - Shop | 1,263.43 |
| 01-37-316-50234 | Supplies - Shop | 1,461.33 |
| 01-37-316-50238 | Personal Safety Supplies … | 778.18 |
| 01-37-317-50238 | Personal Safety Supplies … | 98.24 |
| 01-37-318-50380 | Repairs - Public Works B… | 112.51 |
| 01-37-320-50360 | Maintenance - Garbage … | 78.54 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 01-37-320-50380 | Repairs - Garbage Trucks | 15,200.92 |
| 01-37-321-50380 | Repairs - Heavy Equipm… | 23.00 |
| 01-37-323-50360 | Maintenance - Trash Tru… | 56.44 |
| 01-37-323-50380 | Repairs - Trash Trucks | 9,129.46 |
| 01-37-324-50360 | Maintenance - Vehicles | 440.57 |
| 01-37-324-50380 | Repairs - Light Duty Vehi… | 5,448.89 |
| 01-37-325-50360 | Maintenance - Trailers &… | 824.30 |
| 01-37-328-50238 | Personal Safety Supplies … | 13.83 |
| 01-37-328-50381 | Repairs - Street Lights | 813.31 |
| 01-37-331-50227 | Equipment-Recycling | 719.96 |
| 01-37-331-50238 | Personal Safety Supplies… | 98.10 |
| 01-37-331-50360 | Maintenance - Recycling… | 1,015.50 |
| 01-37-331-50380 | Repairs - Recycling Trucks | 3,214.47 |
| 01-37-600-80000 | Equipment | 29,958.96 |
| 01-37-600-80006 | Public Works Building R… | 52,941.00 |
| 01-40-000-50500 | Utilities - Power - Willia… | 30.83 |
| 01-40001 | City Sales Taxes | 519.78 |
| 01-40121 | NPCC Rental Income | 275.00 |
| 01-41-000-50810 | Tuscaloosa County PARA | 50,000.00 |
| 01-41-000-50811 | Tuscaloosa County PARA… | 15,000.00 |
| 01-41-000-50812 | EMA Annual Funding | 2,000.00 |
| 01-45-000-54306 | 5th Street Improvements | 1,575.70 |
| 01-45-000-54400 | Economic & Community … | 2,293.97 |
| 01-45-000-54403 | NPCC | 1,606.46 |
| 01-45-000-54404 | Hasson Ctr | 1,905.00 |
| 01-45-000-54405 | UCP Building | 2,230.00 |
| 01-45-000-54406 | Civitan Park | 6,173.23 |
| 01-45-600-54201 | Downtown Streetscape | 8,519.25 |
| 19-32-000-60062 | Resurfacing Projects - City | 1,312.90 |
| 22-17-000-50373 | Judicial Services | 875.00 |
| 50-21099 | (Over)/Short | 133.32 |
| 50-39-510-50010 | Hiring & Recruitment Ex… | 117.00 |
| 50-39-510-50102 | Postage | 26.95 |
| 50-39-510-50106 | Office Equipment | 133.91 |
| 50-39-510-50261 | Contract Shirts and Pants | 1,584.69 |
| 50-39-510-50305 | Contract Services | 448.00 |
| 50-39-510-50312 | Cell Phones | 146.86 |
| 50-39-510-50393 | Maintenance - Heavy Eq… | 53.76 |
| 50-39-510-50394 | Repairs - Heavy Equipm… | 1,623.25 |
| 50-39-510-50396 | Repairs - Vehicles | 729.16 |
| 50-39-510-50473 | Inventory Supplies | 80.28 |
| 50-39-510-50500 | Utilities - Power | 93,202.73 |
| 50-39-510-50520 | Utilities - Natural Gas | 37.88 |
| 50-39-510-50550 | Pest Control | 177.00 |
| 50-39-510-50590 | Utilities - Other | 2,391.43 |
| 50-39-511-50102 | Postage | 95.84 |
| 50-39-511-50106 | Office Equipment | 221.70 |
| 50-39-512-50106 | Office Equipment | 133.91 |
| 50-39-512-50108 | Equipment - Computers… | 124.99 |
| 50-39-512-50300 | Chemicals | 8,685.72 |
| 50-39-512-50336 | Repairs | 11,958.39 |
| 50-39-512-50360 | Maintenance | 31,432.75 |
| 50-39-513-50313 | Laboratory Supplies | 1,020.07 |
| 50-39-513-50336 | Repairs | 2,125.00 |
| 50-39-513-50360 | Maintenance | 4,936.11 |
| 50-39-514-50238 | Safety Supplies | 128.99 |
| 50-39-514-50309 | Hand Tools and Equipm… | 36.99 |
| 50-39-514-50431 | Construction & Repair S… | 4,327.66 |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 50-39-514-50473 | Inventory Supplies | 1,065.90 |
| 50-39-515-50306 | Emergency Repairs - Wa… | 1,921.00 |
| 50-39-515-50389 | Maintenance - Collectio… | 131.59 |
| 50-39-515-50457 | System & Infrastructure… | 4,880.00 |
| 50-39-515-50473 | Inventory Supplies | 865.45 |
| 50-39-515-60049 | Lift Station Rehab | 15,555.00 |
| 50-40114 | Bad Debt Collections | 226.45 |
| | **Grand Total:** | **878,963.95** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 872,790.72 |
| 2454406 | | 6,173.23 |
| | **Grand Total:** | **878,963.95** |

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

**AGENDA ITEM NO. 9.c.3.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Cleaning Services for the Heritage Museum; Servpro of Tuscaloosa, $7,917.00**

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

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

**Summary:**

In order to re-open the Heritage Museum to the public, we need to thoroughly clean the building. We are respectfully requesting approval to hire Servpro of Tuscaloosa to provide HVAC Duct Cleaning, Microbial Growth Treatment, and General Cleaning of walls, ceilings, floors, windows, doors, fixtures, and antiques as well as the exterior bathroom for $7,917.00.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. FY25 Capital Account Amount: $7,917.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of $7,917.00 to Servpro of Tuscaloosa.**

SERVPRO®
Cleaning. Restoration. Construction.

Servpro of Tuscaloosa
5500 Jug Factory Road
Office: 205-339-5022

Attn: Brad Hamner
City of Northport Heritage Museum
2001 Park Street
Northport, AL 35476

Below is the quote and scope of work for the cleaning of the Heritage Museum located at 2001 park Street in Northport. Please let me know if you have any questions or concerns.

# SCOPE OF WORK

**HVAC Duct Cleaning**

- Remove Registers throughout the upstairs HVAC system
- Clean registers with antimicrobial
- Clean ductwork to main trunklines with the duct cleaning machine
- Clean Air return cavity
- Clean internal unit coils with anti-microbial
- Fog ductwork system

**Microbial Growth Treatment**

- Treat affected walls and ceiling that present suspected microbial growth
- Fog throughout general space
- Air Scrubbers with HEPA filter on-site during cleaning

**General Cleaning:**

- Cleaning Walls, Ceiling, Fixtures, Doors, and windows
- Dusting and cleaning antiques throughout museum
- Cleaning Hardwood floors throughout the space
- Cleaning Bathroom located on the exterior of the building

**Total Price: $7,917.00**

Best Regards,
Blake Waldrop
Sales and Marketing Representative
205-361-1964
Blake.waldrop@servprooftuscaloosa.com

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

**AGENDA ITEM NO. 9.c.4.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, C-Channel Assemblies and Braces for the Wastewater Treatment Plant, Parkson Corporation, $10,201.00**

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

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


**Summary:**
The purchase requisition to Parkson Coporation, in the amount of $10,201.00, is for replacing one (1) of the five (5) c-channel assemblies and braces for Basin #2 at the Wastewater Treatment Plant. The c-channel assemblies hold the diffuse headers in place to allow transfer of oxygen to the basin. It is a critical part of the operation of the basin and needs to be replaced to continue normal operations at the plant.


**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-513-50336 Amount: $10,201.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $10,201.00 to Parkson Corporation.**

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

**DEPT./DIVISION** Utilities

**Date:** 9/24/2024

**REQUISITIONER:** Terry West

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| 1 | C-channel assemblies | $5,035.00 | $5,035.00 | 50-39-513-50336 |
| 1 | Service call to install c-channels and braces | $5,166.00 | $5,166.00 | 50-39-513-50336 |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | **TOTAL** | | **$10,201.00** | |

Request P.O. to:
Parkson Corporation

Superintendent Approval
Terry West

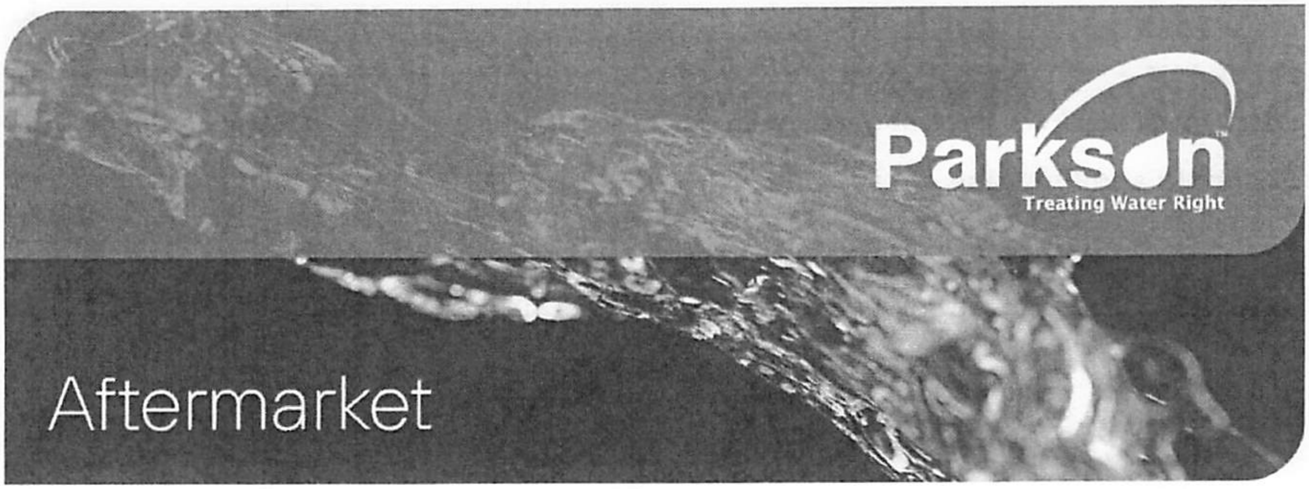
Business License Required?

Operations Manager Approval
Cynthia Dai 9/24/24

COMMENTS (Requistioner or Department Head):
C Chanell for Basin 2

DEPARTMENT HEAD (Signature)

COMMENTS:




Date Issued: 2024-09-24

## Quote Number 00038837

Expiration Date: 2024-10-31

**Cynthia Davis**
**Northport, AL**
**Phone: (205) 210-1449**
**Email: cdavis@cityofnorthport.org**

Thank you for your inquiry for Parkson Aftermarket parts. Below is the quote for the items requested. You may accept this quotation as your order by completing the fields below and submitting. You may also download as a PDF for processing through your purchasing team. If this is your first order in a while, please provide the billing and shipping info below. Please consider this email plus the link below to our Terms & Conditions to be the complete quotation.

## Project Number 393

Please verify this project (serial) number is accurate for this order.

| Item Number | Product | Quantity | Price | Total Price |
|---|---|---|---|---|
| Custom | Customized1<br>C-channel assemblies consisting of: 2-c-channels, 2-cross braces, 2-stiffner angles, 1-bottom brace, and SS hardware. | 1 | $5,035.00 | $5,035.00 |
| 0900001- | x- Field Service<br>Service call to install c-channels and braces. NOTE: Northport to furnish creane with operator. | 1 | $5,166.00 | $5,166.00 |
| **Please include a copy of your Tax-Exempt Certificate if the order is Not Taxable.** | | | | |

**USD Total** **$10,201.00**

*NOTE REGARDING CA PREVALING WAGES: Parkson, as the original equipment manufacturer, will be servicing/reconditioning its own proprietary equipment, which service may contain our proprietary trade secrets and know-how. No craft or trade would be appropriate* *for apprentices related to this work. If the awarding body requires apprenticeship coverage, then Parkson would need to amend its quoted pricing and completion time.*

**Items may ship from different warehouses, unless specified in your order as Must Ship Complete.**

## Schedule and Shipping

The above items have a lead-time of **6-8 weeks.**. Field Service is not scheduled until parts are on site and could be a week or two after delivery. Our freight terms are **Prepay and Add**. The FOB Point for this order is **Shipping Point**.

Please advise of your shipping preference: Standard Ground

**Thank you for the opportunity to present our quotation.**
**We look forward to working with you.**
**Meet our team: Parkson-MRI-Schreiber Parts Team**

## Customer Readiness

- Unit must be removed from service, cleaned, and ready for work. Non-readiness may result in additional charges.
- Upon disassembly on-site, if any unforeseen parts or structural repairs are discovered, Parkson will notify the customer prior to commencement of any repairs which will be beyond the originally quoted scope. The costs for these items and any time extension will be added to the scope of work.
- Personnel Safety is of utmost importance. Provide a safe work area around the equipment.
- Whenever possible, unit should be staged away a safe distance from any currently utilized equipment and/or work areas.
- Provide proper ventilation inside the building.
- Care and storage of components upon receipt at customer's site.
- Loading, unloading, uncrating, and re-crating (if necessary) of replacement parts.

- Delivered material needs to be stored at the same elevation and within 10 feet of the unit.
- Redirected incoming flow.
- Provide clean, dry work area.
- Old parts weighing 50 lbs or more should be loaded on a customer supplied forklift (or equal) to place them in a customer supplied dumpster.

## Customer May Need to Provide

- At a minimum, a forklift, and possibly a crane / hoist.
- Manlift, ladders.
- Dumpster for all old parts.
- Hydraulic puller to remove gear assembly.
- Any other specialty tool which may be required.

## Acceptance

Purchase Orders can be accepted directly from this quote by accepting this offer below. If your company issues formal Purchase Orders, those should be made out to Parkson Corporation and emailed to your sales representative's email listed below.

This Quotation governed by and subject to Parkson's Standard Conditions of Sales, unless another written T+C agreement has been executed by Parkson and Buyer, which are incorporated by reference and accessible at: Aftermarket Domestic Terms & Conditions.

*Your issuance of a purchase order or other request to proceed shall be deemed your acceptance of our quoted terms. No terms, provisions, or conditions of any subsequent purchase order will have any effect on Parkson nor otherwise modify these accepted terms, even if such terms state otherwise. You may reject our quoted terms by providing us with a redline or other objections to our terms for mutual negotiation prior to any issuance of a purchase order.*

**With Over 60 Years of Customer Care, Parkson's Brands Include:**

SCHREIBER
MRI
FilterONE USA
HYCOR LIQUID/SOLID SEPARATION
American Auto Conveying Inc
GREAT LAKES ENVIRONMENTAL
LANCO ENVIRONMENTAL
WATERLINK

Select your Payment Preference:

*Your sales team member will contact you to collect the card information. Credit card orders will not be charged packaging and handling. We accept MasterCard, Visa, and American Express. A 2.5% processing fee will be added to all invoices over $10,000 paid by credit card.

**All Orders are subject to the approval of Parkson's credit department. If this is a first-time order, and you are requesting net payment terms, please include a copy of your credit/trade references. The above Packaging and Handling fee of $25 is applicable on all orders under $2,000 unless paying by credit card. Our remit to address is Parkson Corporation, PO BOX 737090, Dallas, Texas 75373-7090.

***ACH/Wire: PARKSON CORPORATION Master Account, JPMorgan Chase, New York, NY 10017
Account: 885093598, RTN/ABA: 021000021, Wire Swift Code BIC: CHASUS33

If Customer is arranging pick up: Once we notify you that your order is ready, please make payment within 5 working days per the below instruction. Items must be picked up by your carrier within 10 days. Orders left without communication from you beyond the timing outlined above, will be returned to our stock and considered cancelled.

Parkson has a $50 min. order policy. There are no cancellations or returns on Electrical or Custom Parts.
A 35% restocking fee applies to any other returns.

**Individual item prices are based on a complete order for all parts listed on the quote. Any changes to quantity or expedited delivery time may result in a change to the prices quoted.**

## Quote Number 00038837

You can use complete the below as your order or
You may use the **OTHER ACTIONS** button in the upper right corner to print or download this quote.

| | |
|---|---|
| Name: ____________________ | ☐ Taxable or ☐ Tax Exempt |
| Title: ____________________ | ☐ First Time Order? Please provide the following: |
| Phone: ____________________ | Billing: ____________________ |
| Parkson will Email a PDF Invoice. Who shall this go to: ____________________ | ____________________ |
| PO# ____________________ | ____________________ |
| | Shipping: ____________________ |
| | ____________________ |
| | ____________________ |


Sender: **Bradley Draper** Parkson - **Field Service Manager**
Phone: 205-655-7466 Email:bdraper@parkson.com Fax: 205-655-7669


**Your Local Rep** **Jim House & Associates**

***How are we doing? Please use the link to provide us with your Aftermarket Feedback.***



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

**AGENDA ITEM NO. 9.c.5.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Testing at Water Treatment Plant, Pace Analytical Services, LLC., $35,000.00**

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

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

**Summary:**
The purchase requisition to Pace Analytical Services, LLC., in the amount of $35,000.00is for testing at the Water Treatment Plant. The testing consists of Coliform, TOC's, SOC's, IDSE, and DSE. This testing is required by ADEM.

**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-512-50454 Amount: $35,000.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $35,000.00 to Pace Analytical Services, LLC.**

## CITY OF NORTHPORT, ALABAMA

## REQUISITION FOR GOODS AND SERVICES

**DEPT./DIVISION** Utilities

**Date:** 9/30/2024

**REQUISTIONER:** Adam Holloway

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| 1 | Blanket for Lab Testing | $35,000.00 | $35,000.00 | 50-39-512-50454 |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | **TOTAL** | | **$35,000.00** | |

Request P.O. to:
Pace Analytical

Superintendent Approval
Adam Holloway

Business License Required?

Operations Manager Approval
Cynthia Davis 9/30/24

COMMENTS (Requistioner or Department Head):
WTP lab testing for FY 2025

DEPARTMENT HEAD (Signature)

COMMENTS:

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

**AGENDA ITEM NO. 9.c.6.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Lab Testing for Water Treatment Plant, Living Water Services, LLC., $15,000.00**

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

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

**Summary:**
The purchase requisition for Living Water Services, LLC., in the amount of $15,000.00, is for testing at the Water Treatment Plant. The testing consists of bacti and TOC which is required by ADEM.

**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-512-50454 Amount: $15,000.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $15,000.00 to Living Water Services, LLC.**

**CITY OF NORTHPORT, ALABAMA**

**REQUISITION FOR GOODS AND SERVICES**

**DEPT./DIVISION** Utilities

**Date:** 9/30/2024

**REQUISITIONER:** Adam Holloway

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| 1 | Blanket for Lab Testing | $15,000.00 | $15,000.00 | 50-39-512-50454 |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | **TOTAL** | | **$15,000.00** | |

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

Superintendent Approval
Adam Holloway

Business License Required?

Operations Manager Approval
Cynthia Davis 9/30/24

COMMENTS (Requistioner or Department Head):
Bacti and TOC testing for FY 2025

DEPARTMENT HEAD (Signature)

COMMENTS:

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

**AGENDA ITEM NO. 9.c.7.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, CDWG, License Renewal, $49,800.00**

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

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

**<u>Summary:</u>**
The IT Department requests requisition approval to CDWG for license renewal of CrowdStrike software. This is cloud-based cybersecurity software that provides endpoint and ransomware protection. The cost is $49,800.00. This is a budgeted expense.

**<u>Recommendation:</u>**
It is recommended that this request be approved.

**<u>Funding Source/GL Code:</u>**
GL Code No. 01-22-000-50111 Amount: $49,800.00

**<u>Motion for Consideration:</u>**
**Approval of the Consent Agenda will approve this expense in the amount of $49,800.00 to CDWG.**

# QUOTE CONFIRMATION

**JONATHAN FIKES,**

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

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

**Convert Quote to Order**

**Quote Expiration Date: 5/30/2024**

**Quote valid for 30 days, subject to OEM price changes.**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---|---|---|---|---|
| NWJH198 | 4/30/2024 | ITP MANAGED BY CROWDSTRIKE | 4009475 | $49,800.00 |

**QUOTE DETAILS**

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|
| CrowdStrike 12-Month Falcon Complete w CWP (Commercial or EU) - Flex<br>Mfg. Part#: FC.CS.SOLN.FLEX.12M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 6771460 | $103.00 | $30,900.00 |
| CrowdStrike Express Support<br>Mfg. Part#: RR.HOS.ENT.EXPS<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 1 | 4803952 | $2,900.00 | $2,900.00 |
| CROWDSTRIKE TG STD GOVCLD<br>Mfg. Part#: CS.TG.STD.GOV.0M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 7902232 | $0.00 | $0.00 |
| CrowdStrike 9-Month Insight - Bundled Software Subscription<br>Mfg. Part#: CS.INSIGHTB.SOLN.T7.9M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 7378396 | $0.00 | $0.00 |
| CrowdStrike 31-Month Prevent - Bundled Software Subscription<br>Mfg. Part#: CS.PREVENTB.SOLN.T9.31M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 7380019 | $0.00 | $0.00 |

**QUOTE DETAILS (CONT.)**

| | | | | |
|---|---|---|---|---|
| **CrowdStrike 19-Month Discover - Bundled Software Subscription**<br>Mfg. Part#: CS.DISCB.SOLN.T5.19M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 7348549 | $0.00 | $0.00 |
| **CrowdStrike Falcon Complete Subscription**<br>Mfg. Part#: CS.FALCOMPS.SVC<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 5400627 | $0.00 | $0.00 |
| **CrowdStrike 8-Month Overwatch - Bundled**<br>Mfg. Part#: CS.OWB.SVC.8M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 300 | 7066124 | $0.00 | $0.00 |
| **University LMS Subscription Customer Access Pass - web-based training**<br>Mfg. Part#: RR.PSO.ENT.PASS.1M<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 2 | 5932567 | $0.00 | $0.00 |
| **CrowdStrike Identity Threat Protection Complete Bundle Software**<br>Mfg. Part#: CS.ITPC.SOLN<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 400 | 7068661 | $40.00 | $16,000.00 |
| **CrowdStrike Identity Threat Protection (Accounts) Software Subscription**<br>Mfg. Part#: CS.ITP.SOLN<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 400 | 7068664 | $0.00 | $0.00 |
| **CrowdStrike Identity Threat Protection Complete Upgrade (Accounts)**<br>Mfg. Part#: CS.ITPCU.SOLN<br>Electronic distribution - NO MEDIA<br>Contract: SVAR_AL_L_Alabama NVP Software_MA230000003 (CTR060021_ AL_MA230000003) | 400 | 7068669 | $0.00 | $0.00 |

| | |
|---|---|
| **SUBTOTAL** | $49,800.00 |
| **SHIPPING** | $0.00 |
| **SALES TAX** | $0.00 |
| **GRAND TOTAL** | **$49,800.00** |

| PURCHASER BILLING INFO | DELIVER TO |
|---|---|
| **Billing Address:**<br>CITY OF NORTHPORT<br>ACCTS PAYABLE<br>PO BOX 569<br>NORTHPORT, AL 35476-0569<br>**Phone:** (205) 339-7000<br>**Payment Terms:** Net 30 Days-Govt State/Local | **Shipping Address:**<br>CITY OF NORTHPORT<br>JONATHAN FIKES<br>PO BOX 569<br>NORTHPORT, AL 35476-0569<br>**Phone:** (205) 339-7000<br>**Shipping Method:** ELECTRONIC DISTRIBUTION |
| | **Please remit payments to:** |

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

## Sales Contact Info

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

| LEASE OPTIONS | | | |
|---|---|---|---|
| **FMV TOTAL** | **FMV LEASE OPTION** | **BO TOTAL** | **BO LEASE OPTION** |
| **$49,800.00** | **$1,439.22/Month** | **$49,800.00** | **$1,642.90/Month** |

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

Why finance?

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

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

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

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

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

General Terms and Conditions:

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

## Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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

**AGENDA ITEM NO. 9.c.8.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Carahsoft, License Renewal, $26,485.82**

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

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


**Summary:**
The IT Department requests requisition approval to Carahsoft Technology Corp., for MFA RFID license renewal software. This is a budgeted expense. Total cost $26,485.82.


**Recommendation:**
To approve this requisition.

**Funding Source/GL Code:**
GL Code No. 01-22-000-50111 Amount: $26,485.82

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $26,485.82 to Carahsoft Technology Corp.**

# PRICE QUOTATION

## CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

carahsoft.

**TO:** Brandi Hambright
City of Northport
3500 McFarland Blvd
Northport, AL 35476 USA

**FROM:** Matthew Moats
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

**EMAIL:** bhambright@cityofnorthport.org

**EMAIL:** Matthew.Moats@carahsoft.com

**PHONE:** (205) 469-1355

**PHONE:** (571) 591-6380

**TERMS:** GSA Schedule No: 47QSWA18D008F
Term: August 22, 2018 - August 21, 2028
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Business Size: Other than Small
Sales Tax May Apply

| | |
|---|---|
| QUOTE NO: | 41537508 |
| QUOTE DATE: | 08/19/2024 |
| QUOTE EXPIRES: | 11/08/2024 |
| RFQ NO: | |
| SHIPPING: | ESD |
| TOTAL PRICE: | $26,485.82 |
| TOTAL QUOTE: | $26,485.82 |

| LINE NO. | PART NO. | DESCRIPTION | LIST PRICE | QUOTE PRICE | QTY | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | G020 | IT Products - Adaptive MFA<br>Okta - G020<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $72.00 | $32.32 GSA | 270 | $8,726.40 |
| 2 | G055 | IT Products - Universal Directory<br>Okta - G055<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $24.00 | $10.78 GSA | 285 | $3,072.30 |
| 3 | G402 | IT Products - Lifecycle Management<br>Okta - G402<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $48.00 | $21.54 GSA | 270 | $5,815.80 |
| 4 | G052 | IT Products - Single Sign-On<br>Okta - G052<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $24.00 | $15.84 GSA | 285 | $4,514.40 |
| 5 | G1048 | Okta - Premier Success Plan - Silver. 15% of total annual license cost.<br>Okta - G1048<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $0.01 | $3,319.06 GSA | 1 | $3,319.06 |
| 6 | G009 | Sandbox - Preview Sandbox. 15% of total annual license cost<br>Okta - G009<br>Start Date: 11/15/2024<br>End Date: 11/14/2025 | $0.01 | $1,037.86 GSA | 1 | $1,037.86 |
| | | SUBTOTAL: | | | | $26,485.82 |

| | |
|---|---|
| TOTAL PRICE: | **$26,485.82** |
| TOTAL QUOTE: | **$26,485.82** |

**- Telephony (SMS / Voice) - Telephony services that deliver SMS and Voice are not included in the Services above for which the Business Unit is Okta. To use SMS or Voice for authentication, password reset, or account unlock, Customer must configure a third-party telephony service provider, and Customer is solely responsible for any charges billed by the third-party telephony service provider in connection with Customer's use of such services.**

**- Workflows Starter: Workflows Starter includes up to 5 free active flows and is subject to the Free Trial terms in Okta's Master Subscription Agreement. Okta**

**SERVICE TERMS. The Service is purchased on a Term Price per Unit of Measurement as defined below:**
**1.1 Servers per Month is a per-Server subscription basis and Customer may not exceed the number of Servers per Month specified above. The number of purchased Servers per Month subscriptions may not be decreased during the Term, and any additional Severs per Month subscriptions purchased during the Term shall terminate on the same date as the then-current Term.**
**1.2 A User ID is a unique user identifier assigned to the User object by the Okta application. If a User (including non-human devices, such as applications or services) has more than one User ID, each User ID in an Active Status is measured separately for purposes of determining the number of User IDs that must be procured at a given time.**
**1.3 Users per Month is a per Active User ID subscription basis and Customer may authorize no more than the number of User IDs specified above. In addition, (i) the number of User IDs per purchased may not be decreased during the Term, (ii) additional User IDs may be added during the then-current Term at the same pricing as that for the preexisting User IDs thereunder, prorated for the remainder of the Term in effect at the time the additional User IDs are added, and (iii) the added User IDs shall terminate on the same date as the then-current term. If a user is assigned to multiple non-sandbox orgs, a unique User ID will be assigned to each user per org, and each User ID in an Active Status is measured separately for determining the number of Users per Month.**
**1.4 Monthly Active Users (MAU) per Year are purchased on a per-Active User ID in a calendar month basis and Customer may not exceed the number of Active User IDs specified above per annual Term. A Monthly Active User ID shall be calculated as when a User ID authenticates with the Service, provided that if a unique User ID authenticates with the Service more than one (1) time in a calendar month that will only be calculated as one (1) Active User ID. In addition, (i) the number of Monthly Active User IDs purchased may not be decreased during the Term and (ii) the added Monthly Active User IDs shall terminate on the same date as the then-current Term. In the event that Customer exceeds the specified Quantity of MAUs per Year for any API Service, Customer will be subject to an overage fee that is calculated as two times the Price/UOM of the relevant Service(s) shown above.**
**2. If Customer exceeds its purchased subscriptions, Okta may work with Customer to reduce Customer's usage so that it conforms to such limit. If Customer is unable or unwilling to abide by such limit within thirty (30) days of notice, Customer shall execute an Order Form for additional quantities of the applicable Service promptly upon Okta's request and/or pay any invoice for excess usage. Please see Okta's Product Subscription Reference Guide for more detail on how User ID statuses, Workforce Identity and Access Management Users ("WIAM" Users), and Customer Identity and Access Management Users ("CIAM" Users) are defined by Product.**

**TRAINING TERMS. All Training Fees paid to Carahsoft hereunder are non-refundable and non-cancelable in accordance with the Training Terms found at www.okta.com/trainingterms.**

**Okta will provide the support Services to customer subject to and in accordance with the support policy set forth at https://www.okta.com/support-terms/**

**This quote is governed by GSA terms which can be found at:  https://www.carahsoft.com/buy/gsa-schedule-contracts/gsa-schedule-70/eula2**

**All subscriptions purchased herein are non-cancellable**
**-**

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

**AGENDA ITEM NO. 9.c.9.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Crane Rental for Aeration Basin Repairs at WWTP, Brion Hardin Construction, Inc., $9,800.00**

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

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

**Summary:**

The attached purchase requisition to Brion Hardin Construction, Inc., in the amount of $9,800.00, is for the rental of a 70 ton crane to repair the aeration basin diffuser located at the Wastewater Treatment Plant.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 50-39-513-50430 Amount: $9,800.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of $9,800.00 to Brion Hardin Construction Co, Inc.**

## CITY OF NORTHPORT, ALABAMA

## REQUISITION FOR GOODS AND SERVICES

**DEPT./DIVISION** Utilities

**Date:** 9/30/2024

**REQUISTIONER:** Terry West

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| 1 | Crane Rental for Diffuser Replacement Basin #1 | $9,800.00 | $9,800.00 | 50-39-513-50430 |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | | | $0.00 | |
| | **TOTAL** | | **$9,800.00** | |

Request P.O. to:
Brion Hardin Construction Co Inc

Superintendent Approval
Terry West

Business License Required?

Operations Manager Approval
Cynthia Davis 9/30/24

COMMENTS (Requistioner or Department Head):
1 Week Crane Rental for Aeration Basin

DEPARTMENT HEAD (Signature)

COMMENTS:

BRION HARDIN CONSTRUCTION CO., INC.

GENERAL CONTRACTORS

September 5th, 2024

City of Northport
REF: Crane rental at NWWTP
Attn: Mr. West
Proposal No: S24-000

**Scope of work:**

Brion Hardin construction proposes to provide necessary crane and certified operator to work one week at the NPWWTP working (8) hour days M-F as discussed with Mr. West for the following total estimated cost:

**Total Estimated cost:** $9,800.00

Thank you,

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

ASME Stamps U, PP, S&P
Fabricators & Field Installers of Pipe / Tanks & Structural Steel
Cranes / Hot Taps / Industrial Maintenance / Metal Buildings
3405 Fosters Ferry Road Tuscaloosa, Alabama 35401
www.bhardinconst.com

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

**AGENDA ITEM NO. 9.c.10.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Diffusers and Connectors for Aeration Basin at WWTP, Parkson Corporation, $20,346.00**

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

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

**Summary:**
The purchase requisition to Parkson Corporation, in the amount of $20,346.00, is for diffusers and connectors on the Aeration Basin at the Wastewater Treatment Plant. The old diffuses and connectors need to be replaced in order to continue operation of the aeration basin. The requisition is for 300 diffusers and 147 connectors.

**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-513-50336 Amount: $20,346.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $20,346.00 to Parkson Corporation.**

## CITY OF NORTHPORT, ALABAMA

## REQUISITION FOR GOODS AND SERVICES

**DEPT./DIVISION** Utilities

**Date:** 9/30/2024

**REQUISITIONER:** Terry West

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| 147 | Connector- Complete LGF- 30PP | $18.00 | $2,646.00 | 50-39-513-50336 |
| 300 | Diffuser | $59.00 | $17,700.00 | 50-39-513-50336 |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | **TOTAL** | | **$20,346.00** | |

Request P.O. to:
Parkson

Superintendent Approval
Terry West

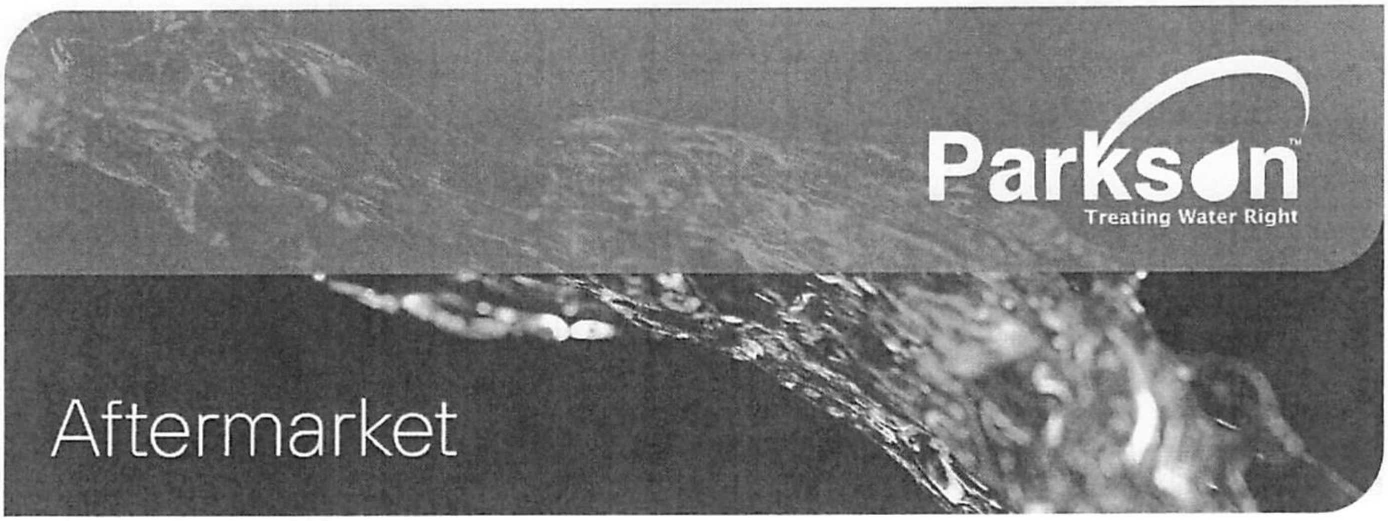
Business License Required?

Operations Manager Approval
Cynthia Davis 9/30/24

COMMENTS (Requistioner or Department Head):
Diffusers and Connectors for Basin

DEPARTMENT HEAD (Signature)

COMMENTS:




**Quote Number** 00038847
**Terry West**
**Northport, AL**
**Phone: (646) 675-9354**
**Email: twest@cityofnorthport.org**

**Date Issued: 2024-09-25**

**Expiration Date: 2024-10-31**

Thank you for your inquiry for Parkson Aftermarket parts. Below is the quote for the items requested. You may accept this quotation as your order by completing the fields and submitting or download as a PDF for processing through your purchasing team. If this is your first order in a while, please provide the billing and shipping info below. Please consider this email plus the link below to our Terms & Conditions to be the complete quotation.

## Project Number 393

Please verify this project (serial) number is accurate for this order.

| Item Number | Product | Quantity | Price | Total Price |
|---|---|---|---|---|
| 11402015 | Connector - Complete LGF-30PP | 147 | $18.00 | $2,646.00 |
| 11402016 | Diffuser | 300 | $59.00 | $17,700.00 |
| **Please include a copy of your Tax-Exempt Certificate if the order is Not Taxable.** | | | | |

**USD Total** **$20,346.00**

**Note: Items may ship from different warehouses, unless specified as "Ship Complete" in your order.**

## Schedule and Shipping

The above items have a leadtime of **Stock**. Our freight terms are **Prepay and Add**. The FOB Point for this order is **Shipping Point**.

Please advise of your shipping preference:

International Orders are quoted as EX-WORKS, per Incoterms, 2020 with a pick up location in Trussville, AL USA.

# Thank you for the opportunity to present our quotation.
# We look forward to working with you.
**Meet our team: Parkson-MRI-Schreiber Parts Team**

## Acceptance
Purchase Orders can be made directly from this quote by updating the quantity and accepting this offer. If your company issues formal Purchase Orders, those should be made out to Parkson Corporation and emailed to your sales team member below. You can use the **OTHER ACTIONS** button in the upper right corner to print or download this quote.

This Quotation governed by and subject to Parkson's Standard Conditions of Sales, unless another written T+C agreement has been executed by Parkson and Buyer, which are incorporated by reference and accessible at: Parkson Aftermarket Domestic Terms & Conditions.

*Your issuance of a purchase order or other request to proceed shall be deemed your acceptance of our quoted terms. No terms, provisions, or conditions of any subsequent purchase order will have any effect on Parkson nor otherwise modify these accepted terms, even if such terms state otherwise. You may reject our quoted terms by providing us with a redline or other objections to our terms for mutual negotiation prior to any issuance of a purchase order.*

Select your Payment Preference:

*Credit card orders will not be charged packaging and handling. We accept MasterCard, Visa, and American Express. A 2.5% processing fee will be added to all invoices over $10,000 paid by credit card.

**All Orders are subject to the approval of Parkson's credit department. If this is a first-time order, and you are requesting payment terms, please include a copy of your credit/trade references.

Packaging and Handling fee of $25 is applicable on all orders under $2,000 unless paying by credit card. Our remit to address is Parkson Corporation, PO BOX 737090 Dallas, Texas 75373-7090

**With Over 60 Years of Customer Care, Parkson's Brands Include:**

SCHREIBER

MRI

FilterONE USA

HYCOR LIQUID/SOLID SEPARATION

American Built Conveying, Inc.

GREAT LAKES ENVIRONMENTAL

LANCO ENVIRONMENTAL

WATERLINK

# DEPARTMENTAL SUMMARY OF REQUESTED ACTION

## THE NORTHPORT CITY COUNCIL AGENDA

**AGENDA ITEM NO. 9.c.11.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Share of EOC Video Wall, Tuscaloosa County Emergency Management Agency, $24,000**

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

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

**Summary:**
This is for the City of Northport share of the Viedo Wall in the EOC, which was a part of the Admin-Capital Budget appropriations in fiscal year 2024. Total appropriation was $24,000.

**Recommendation:**
To approve the request.

**Funding Source/GL Code:**
GL Code No. 01-15-600-80003 Amount: $24,000

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $24,000.00 to 01-15-600-80003.**

Tuscaloosa County EMA
7400 Richard M. Pierce Pkwy
Northport, AL 35473
205-349-0150 ema@tuscco.com
www.TuscaloosaCountyEMA.org

# Invoice

| Date | Invoice # |
|---|---|
| 9/25/2024 | CN EOCWall |

| Bill To |
|---|
| City of Northport<br>Accounts Payable<br>3500 McFarland Blvd.<br>Northport, AL 35476 |

| Terms |
|---|
| Due on receipt |

| Cost Share % | Description | Total EMA Expenses | Amount Due |
|---|---|---|---|
| 0.15 | Portion for EOC Video Wall | 120,961.00 | 18,144.15 |
| Please make check payable to Tuscaloosa County EMA. | | **Total** | **$18,144.15** |

| Check No. | 106637 | Vendor | HOWARD INDUSTRIES INC |
| --- | --- | --- | --- |

| Invoice Date | Invoice Number | Pay This Amount | Remarks |
| --- | --- | --- | --- |
| 04/26/2024 | 5010452024 | 36,823.00 | |



Tuscaloosa County Commission
P.O. Box 20113
Tuscaloosa, AL 35402-0113

| Vendor No. |
| --- |
| 3532 |

SMARTBANK
PO BOX 1910
PIGEON FORGE, TN 37868

| Check No. |
| --- |
| 106637 |

Check Number 106637

| Check Date |
| --- |
| 05/07/2024 |

| Pay This Amount |
| --- |
| ******36,823.00 |

Pay *********36,823 Dollars and 00 Cents

To the Order of

HOWARD INDUSTRIES INC
PO BOX 11407
BIRMINGHAM AL 35246

*VOID AFTER 90 DAYS*

**NON-NEGOTIABLE**

# Invoice

HOWARD TECHNOLOGY SOLUTIONS

Howard Ind., Inc

Sales - (888) 912-3151
Technical Support - (888) 323-3151

Invoice Number: 5010452024
Invoice Date: 04/26/24
Payment Terms: NET 30
Shipped Via:
Order Date: 01/31/24

Sold To:

ACCOUNTS PAYABLE PO# 33118
TUSCALOOSA COUNTY EMA
P.O. BOX 20113

TUSCALOOSA, AL 35006

Ship To:

PO# 33118 DOSS
TUSCALOOSA COUNTY EMA
714 GREENSBORO AVE
STE 214
TUSCALOOSA, AL 35401

Customer Number: T02889 508732 001
Purchase Order PO# 33118

| Qty ordered | qty shipped | Item Number | Description | Unit | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 1 | 1 | 2 | TVONE C3-510 | EA | $10,138.00 | $10,138.00 |
| 1 | 1 | 3 | TVONE CM-HDMI-4IN-FF | EA | $1,748.00 | $1,748.00 |
| 1 | 1 | 4 | TVONE CM-HDMI-4K-2IN-FF | EA | $1,521.00 | $1,521.00 |
| 1 | 1 | 5 | TVONE CM-HDMI-4K-SC-2OUT- | EA | $3,098.00 | $3,098.00 |
| 2 | 2 | 6 | TVONE CMD1941 | EA | $8.00 | $16.00 |
| 5 | 5 | 7 | HAE 100 4K PLUS 4K/60 HDM | EA | $509.00 | $2,545.00 |
| 1 | 1 | 8 | 4-SERIES CONTROL SYSTEM | EA | $1,704.00 | $1,704.00 |
| 5 | 5 | 9 | DM LITE 4K60 4:4:4 TRANS | EA | $249.00 | $1,245.00 |
| 2 | 2 | 10 | AIRMEDIA SERIES 3 RECEIV | EA | $1,339.00 | $2,678.00 |
| 1 | 1 | 11 | 10.1 IN. WALL MOUNT TOUCH | EA | $1,875.00 | $1,875.00 |
| 1 | 1 | 12 | CONNECTOR, CRESTRON:DIGIT | EA | $439.00 | $439.00 |
| 7 | 7 | 13 | LOGITECH USB HEADSET STER | EA | $65.00 | $455.00 |
| 1 | 1 | 14 | TESIRAFORT DSP FIXED I/O | EA | $1,766.00 | $1,766.00 |
| 1 | 1 | 15 | NETGEAR AV LINE M4250-10G | EA | $533.00 | $533.00 |
| 2 | 2 | 16 | 1000' Black Category 6 F/ | EA | $374.00 | $748.00 |
| 1 | 1 | 17 | CATEGORY 6 SHIELDED 8P8C | EA | $96.00 | $96.00 |
| 10 | 10 | 18 | MICROFLEX- PRO AV/IT INTE | EA | $19.00 | $190.00 |
| 10 | 10 | 19 | MICROFLEX PRO AV/IT INTE | EA | $23.00 | $230.00 |
| 20 | 20 | 20 | RJ-45 SHIELDED PLUG 50U G | EA | $1.00 | $20.00 |
| 8 | 8 | 21 | MICROFLEX PRO AV/IT CAT6 | EA | $6.00 | $48.00 |
| 5 | 5 | 22 | MICROFLEX PRO AV/IT CAT6 | EA | $7.00 | $35.00 |
| 1 | 1 | 23 | 1P 22G STRD SHLD PVC JKT | EA | $49.00 | $49.00 |

CONT ...

| | |
|---|---|
| Sub Total | |
| Tax | |
| Shipping & Handling | |
| Invoice Total | |

detach and return with payment

Invoice Number:
Customer Number:
Purchase Order:

| | |
|---|---|
| Sub Total | |
| Tax | |
| Shipping & Handling | |
| Invoice Total | |
| | |
| | |
| Balance Due | |
| Amount Enclosed | |

**MAKE CHECK PAYABLE / REMIT TO:**

HOWARD TECHNOLOGY SOLUTIONS Howard Ind., Inc

# Invoice



HOWARD™
TECHNOLOGY SOLUTIONS

Howard Ind., Inc

Sales - (888) 912-3151
Technical Support - (888) 323-3151

Invoice Number: 5010452024
Invoice Date: 04/26/24
Payment Terms: NET 30
Shipped Via:
Order Date: 01/31/24

Sold To:

ACCOUNTS PAYABLE PO# 33118
TUSCALOOSA COUNTY EMA
P.O. BOX 20113

TUSCALOOSA, AL 35006

Ship To:

PO# 33118 DOSS
TUSCALOOSA COUNTY EMA
714 GREENSBORO AVE
STE 214
TUSCALOOSA, AL 35401

Customer Number: T02889 508732 001

Purchase Order: PO# 33118

| Qty ordered | qty shipped | Item Number | Description | Unit | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 1 | 1 | 24 | 1P 16/2 Speaker Cable CMR | EA | $107.00 | $107.00 |
| 4 | 4 | 25 | JBL LCT 81CT - SPEAKER - | EA | $210.00 | $840.00 |
| 1 | 1 | 26 | MIDDLE ATLANTIC ERK 3525L | EA | $626.00 | $626.00 |
| 1 | 1 | 28 | MIDDLE ATLANTIC ERK VRD-3 | EA | $148.00 | $148.00 |
| 1 | 1 | 29 | MIDDLE ATLANTIC - RACK RA | EA | $70.00 | $70.00 |
| 7 | 7 | 30 | 1SP,11.5'DP,8.75'W U-SH | EA | $46.00 | $322.00 |
| 1 | 1 | 31 | LACE BAR, 1.5' OFFSET, RO | EA | $75.00 | $75.00 |
| 2 | 2 | 32 | 100PC 1032 RACK SCREWS W | EA | $23.00 | $46.00 |
| 1 | 1 | 33 | MIDDLE ATLANTIC PDT SERIE | EA | $141.00 | $141.00 |
| 1 | 1 | 34 | EB1 CONTRACTOR PACK, 12 P | EA | $88.00 | $88.00 |
| 1 | 1 | 35 | MIDDLE ATLANTIC ERK 4FT-2 | EA | $282.00 | $282.00 |
| 1 | 1 | 36 | DEFENDER SERIES, MULTISTA | EA | $220.00 | $220.00 |
| 1 | 1 | 37 | TESIRAFORT DSP FIXED I/O | EA | $341.00 | $341.00 |
| 5 | 5 | 38 | DM LITE - HDMI OVER CATX | EA | $220.00 | $1,100.00 |

IF PURCHASER FAILS TO PAY THIS INVOICE IN FULL WITHIN THE TIME STATED HEREON, SELLER MAY, WITHOUT NOTICE, ACCELERATE THE DUE DATE OF ALL OUTSTANDING INVOICES AND REQUIRE THAT ALL OUTSTANDING INVOICES, INCLUDING ANY INTEREST THEREON, BE IMMEDIATELY DUE AND PAYABLE IN FULL.

| | |
|---|---|
| Sub Total | $35,583.00 |
| Tax | $.00 |
| Shipping & Handling | $1,240.00 |
| Invoice Total | $36,823.00 |

11944 0000
11980 0000
00000 0000

detach and return with payment

Invoice Number: 5010452024
Customer Number: T02889 508732 001
Purchase Order: PO# 33118

| | |
|---|---|
| Sub Total | $35,583.00 |
| Tax | $.00 |
| Shipping & Handling | $1,240.00 |
| Invoice Total | $36,823.00 |
| | |
| | |
| Balance Due | $36,823.00 |
| Amount Enclosed | |

**MAKE CHECK PAYABLE / REMIT TO:**

HOWARD™
TECHNOLOGY SOLUTIONS
Howard Ind., Inc

P. O. BOX 11407
BIRMINGHAM,AL 35246-1132

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:
HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF

| Check No. | 108533 | Vendor | HOWARD INDUSTRIES INC |
| --- | --- | --- | --- |

| Invoice Date | Invoice Number | Pay This Amount | Remarks |
| --- | --- | --- | --- |
| 06/20/2024 | 5058332024 | 84,138.00 | |



Tuscaloosa County Commission
P.O. Box 20113
Tuscaloosa, AL 35402-0113

Vendor No.
3532

SMARTBANK
PO BOX 1910
PIGEON FORGE, TN 37868

Check No.
108533

Check Number 108533

Check Date
08/27/2024

Pay This Amount
******84,138.00

Pay *********84,138 Dollars and 00 Cents

To the Order of

HOWARD INDUSTRIES INC
PO BOX 11407
BIRMINGHAM AL 35246

*VOID AFTER 90 DAYS*

**NON-NEGOTIABLE**

# Invoice



HOWARD™
TECHNOLOGY SOLUTIONS

Howard Ind., Inc

Sales - (888) 912-3151
Technical Support - (888) 323-3151

Invoice Number: 5058332024
Invoice Date: 06/20/24
Payment Terms: NET 30
Shipped Via:
Order Date: 01/31/24

Sold To:

ACCOUNTS PAYABLE PO# 33118
TUSCALOOSA COUNTY EMA
P.O. BOX 20113

TUSCALOOSA, AL 35006

Ship To:

PO# 33118 DOSS
TUSCALOOSA COUNTY EMA
714 GREENSBORO AVE
STE 214
TUSCALOOSA, AL 35401

Customer Number: T02889 508732 001

Purchase Order PO# 33118

| Qty ordered | qty shipped | Item Number | Description | Unit | Unit Price | Extended Price |
|---|---|---|---|---|---|---|
| 1 | 1 | 1 | 60407 HARD HAT, LIGHT, VE | EA | $84,138.00 | $84,138.00 |

IF PURCHASER FAILS TO PAY THIS INVOICE IN FULL WITHIN THE TIME STATED HEREON, SELLER MAY, WITHOUT NOTICE, ACCELERATE THE DUE DATE OF ALL OUTSTANDING INVOICES AND REQUIRE THAT ALL OUTSTANDING INVOICES, INCLUDING ANY INTEREST THEREON, BE IMMEDIATELY DUE AND PAYABLE IN FULL.

| | |
|---|---|
| Sub Total | $84,138.00 |
| Tax | $.00 |
| Shipping & Handling | INCLUDED |
| **Invoice Total** | $84,138.00 |

11944 0000
11980 0000
00000 0000

detach and return with payment

Invoice Number: 5058332024
Customer Number: T02889 508732 001
Purchase Order: PO# 33118

| | |
|---|---|
| Sub Total | $84,138.00 |
| Tax | $.00 |
| Shipping & Handling | $.00 |
| Invoice Total | $84,138.00 |
| | |
| | |
| Balance Due | $84,138.00 |
| Amount Enclosed | |

**MAKE CHECK PAYABLE / REMIT TO:**

HOWARD™ Howard Ind., Inc
TECHNOLOGY SOLUTIONS

P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:
HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF

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

**AGENDA ITEM NO. 9.c.12.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Ricoh, Additional Server Identity Threat Protection, $8,120.00**

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

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

**Summary:**
The IT Department requests requisition approval to Ricoh for additional server identity threat protection software for $8,120.00. This is a budgeted expense.

**Recommendation:**
To approve this requisition.

**Funding Source/GL Code:**
GL Code No. 01-22-000-50111 Amount: $8,120.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $8,120.00 to Ricoh.**

RICOH

# Detailed Pricing Summary

## Hardware, Software, & Services

| Product Details | Address | Qty | Unit Price | Total Fees |
|---|---|---|---|---|
| [NRC NO SDA] BULLWALL RC PROSERV - SERVICES PROVIDED BY BULLWALL - END USER TERMS APPLY<br>*Professional Services provided by BullWall to install and configure BullWall RC for customer. End User Terms Apply.* | 3500 MCFARLAND BLVD,NORTHPORT ,AL,35476-3181<br>**Delivery Instructions (if any)** | 1 | $1,500.00 | $1,500.00 |
| [OOD] BULLWALLL SERV INTRU PROT SUBSCRIPTION ONE YEAR TERM<br>*BullWalll Server Intrustion Protection Subscription One Year Term. End User Terms Apply* | 3500 MCFARLAND BLVD,NORTHPORT ,AL,35476-3181<br>**Delivery Instructions (if any)** | 1 | $6,620.00 | $6,620.00 |
| **Group Total** | | | | **$8,120.00** |

| | |
|---|---|
| **Overall Grand Total** | **$8,120.00** |

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

**AGENDA ITEM NO. 9.c.13.**
**MEETING DATE: October 7, 2024**
**SUBJECT: Purchase Requisition, Testing at Wastewater Treatment Plant, Pace Analytical Services, LLC., $10,000.00**

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

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

**Summary:**
The purchase requisition to Pace Analytical Services, LLC., in the amount of $10,000.00 is for testing at the Wastewater Treatment Plant. The testing is for E.coli, BOD, TSS, NH4, and TKN, which is all required by ADEM.

**Recommendation:**
Approve

**Funding Source/GL Code:**
GL Code No. 50-39-513-50454 Amount: $10,000.00

**Motion for Consideration:**
**Approval of the Consent Agenda will approve this expense in the amount of $10,000.00 to Pace Analytical Services, LLC.**

## CITY OF NORTHPORT, ALABAMA

## REQUISITION FOR GOODS AND SERVICES

**DEPT./DIVISION** Utilities

**Date:** 10/1/2024

**REQUISITIONER:** Allison Martin

| Qty | Items | Unit Price | Total Price | Suggested Account Number |
|---|---|---|---|---|
| | Blanket - Lab Testing at WWTP | | $10,000.00 | 50-39-513-50454 |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
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| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | | | $0.00 | |
| | **TOTAL** | | **$10,000.00** | |

Request P.O. to:
Pace Analytical Services

Superintendent Approval

Business License Required?

Operations Manager Approval
Cynthia Davis 10/1/24

COMMENTS (Requistioner or Department Head):

DEPARTMENT HEAD (Signature)

COMMENTS:

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

**AGENDA ITEM NO. 11.b.1.**
**MEETING DATE: October 7, 2024**
**SUBJECT: First Reading, Ordinance Changing the Single Member Council District Lines Based on the 2020 Census and The Voting Rights Act**

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

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


**<u>Summary:</u>**
The year 2020 federal census indicated population changes of greater than 10% within the established City Council Districts for the City of Northport, necessitating redistricting in order to remain compliant with federal law. The City of Northport retained the services of the West Alabama Regional Commission to develop proposed redistricting maps that were in compliance with federal and state requirements. The proposed districts are attached to this ordinance in metes and bounds descriptions as Exhibit "A" and maps as Exhibit "B." The City hosted a public education meeting on September 12, 2024, to review these proposed district maps with the public. In addition, the City has been accepting comments through its website on these proposed district maps.


**<u>Recommendation:</u>**
Offer for first reading.

**<u>Funding Source/GL Code:</u>**
N/A

**<u>Motion for Consideration:</u>**
I move to offer for first reading the Ordinance Changing the Single Member Council District Lines Based on the 2020 Census and The Voting Rights Act.

**ORDINANCE NO.**

**ORDINANCE CHANGING THE SINGLE MEMBER COUNCIL DISTRICT LINES BASED ON THE 2020 CENSUS AND THE VOTING RIGHTS ACT**

**WHEREAS,** on December 26, 1984, by Ordinance No. 698, the City Council of the City of Northport created five single member districts for the governance of the City of Northport; and,

**WHEREAS,** the year 2020 federal census indicates a change in population distribution within each existing single member district that warrants a modification of the district boundaries for the City of Northport; and,

**WHEREAS,** the City of Northport has prepared a proposed new district plan in accordance with the U.S. Constitution, the Voting Rights Act, and other applicable law based upon the data provided by the year 2020 federal census; and,

**WHEREAS,** the City has conducted a public education session to receive public comment on the proposed redistricting plan; and,

**WHEREAS,** the Mayor and City Council are of the opinion that the proposed redistricting plan should be adopted; and,

**WHEREAS,** the Mayor and City Council are authorized to adopt this ordinance pursuant to the Voting Rights Act and other applicable law.

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

**1. Changing of Single Member Districts.**
Effective with the next general municipal election, the City shall be composed of five (5) newly established wards, roughly equal in population and in accordance with the Voting Rights Act and other applicable law.

**2. Division of Wards.**
For the purposes of the election of members of the City Council beginning the next general municipal election, and any subsequent election, the City shall be divided into those certain wards that are described on Exhibit "A", which is attached hereto and incorporated herein by reference as if fully set out here in verbatim. A map or plat reflecting the actual location of each ward is attached hereto, marked as Exhibit "B", and is incorporated herein by reference as if fully set out here in verbatim.

**3. Severability.**
In the event any portion of this ordinance is determined to be invalid by any court, such determination shall not affect any other section of this ordinance, it being the intent of the City Council to enact each section and each portion of each section of this ordinance separately.

**4. Repealer Provision.**
All ordinances which conflict with this ordinance are hereby repealed to the extent of said conflict.

**5. Effective Date.**
The revision of the existing single member districts shall become effective immediately upon advertising or otherwise becoming law; provided, however, that such wards shall not be utilized for the election of Council members until the next general municipal election.

**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

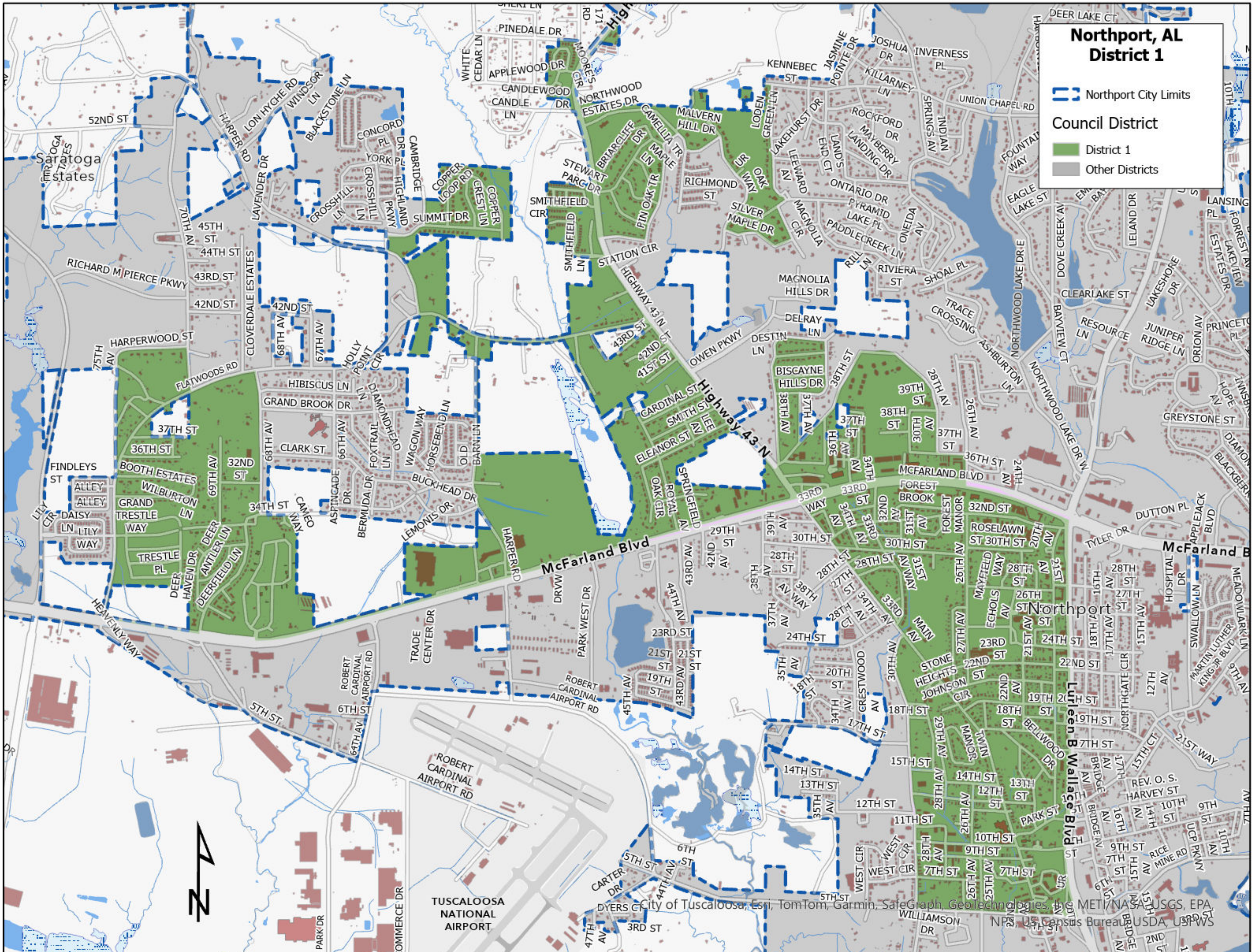
1st Reading:

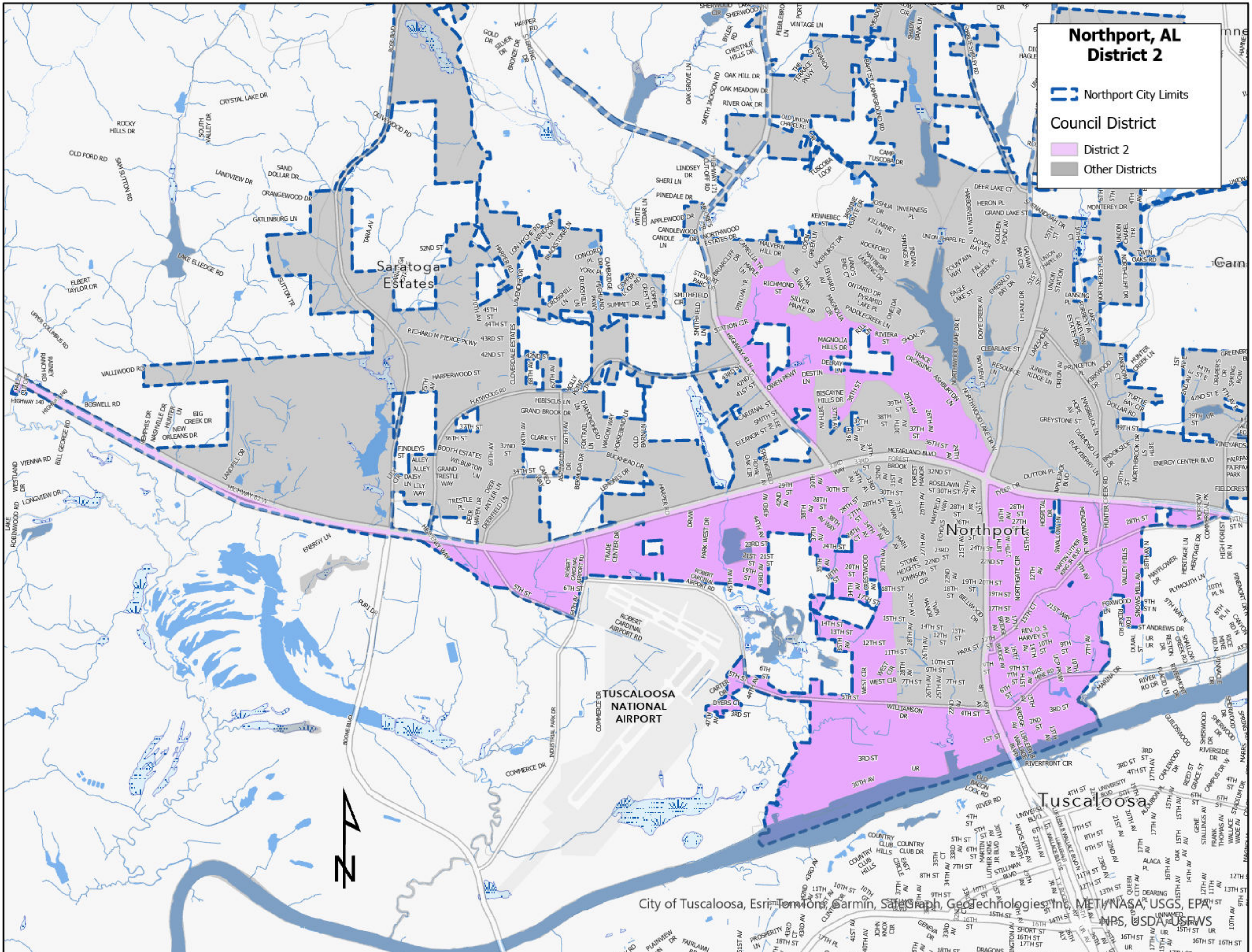
By:
2nd Reading:
Motion By:
Second By:
Publication:

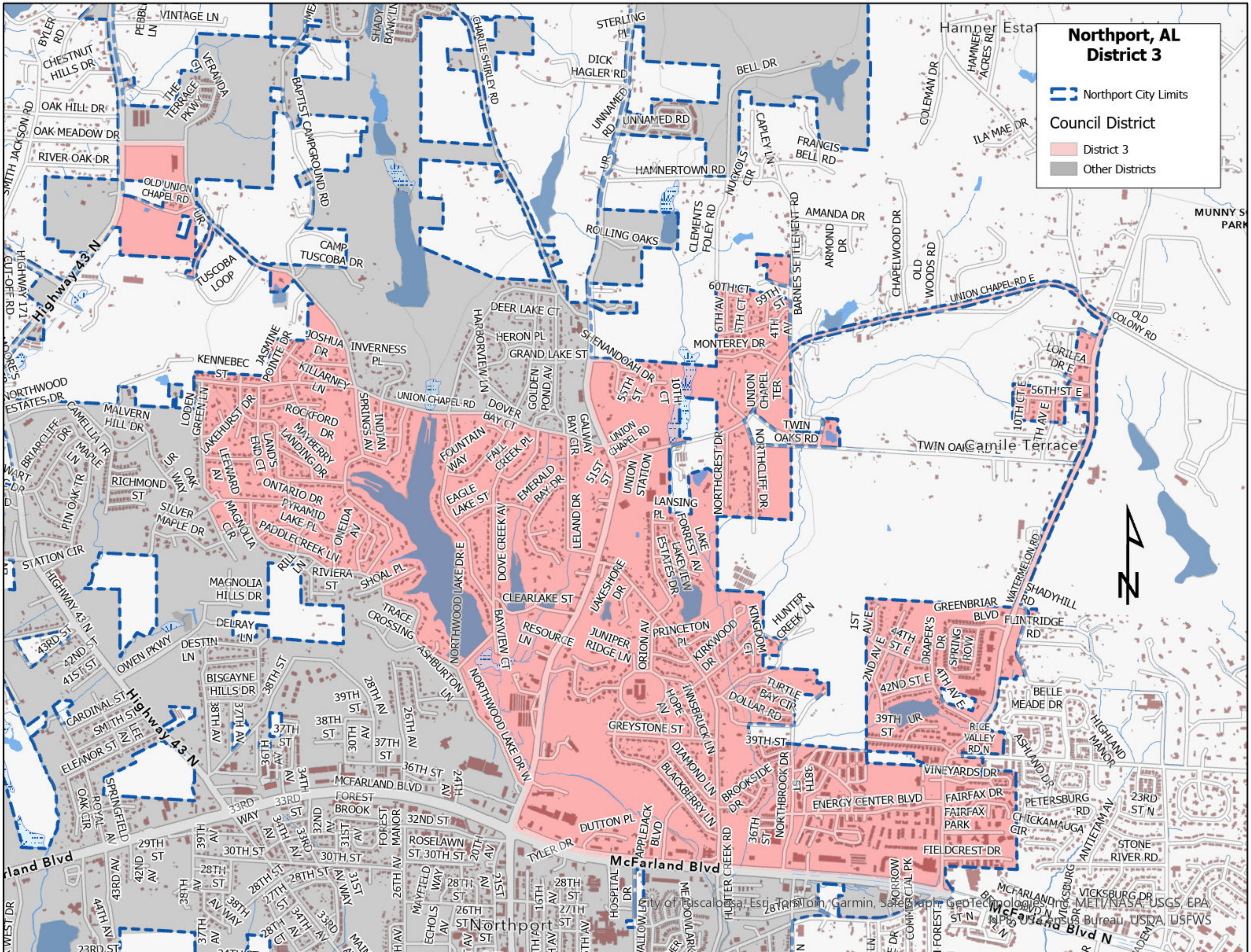
# EXHIBIT “A”

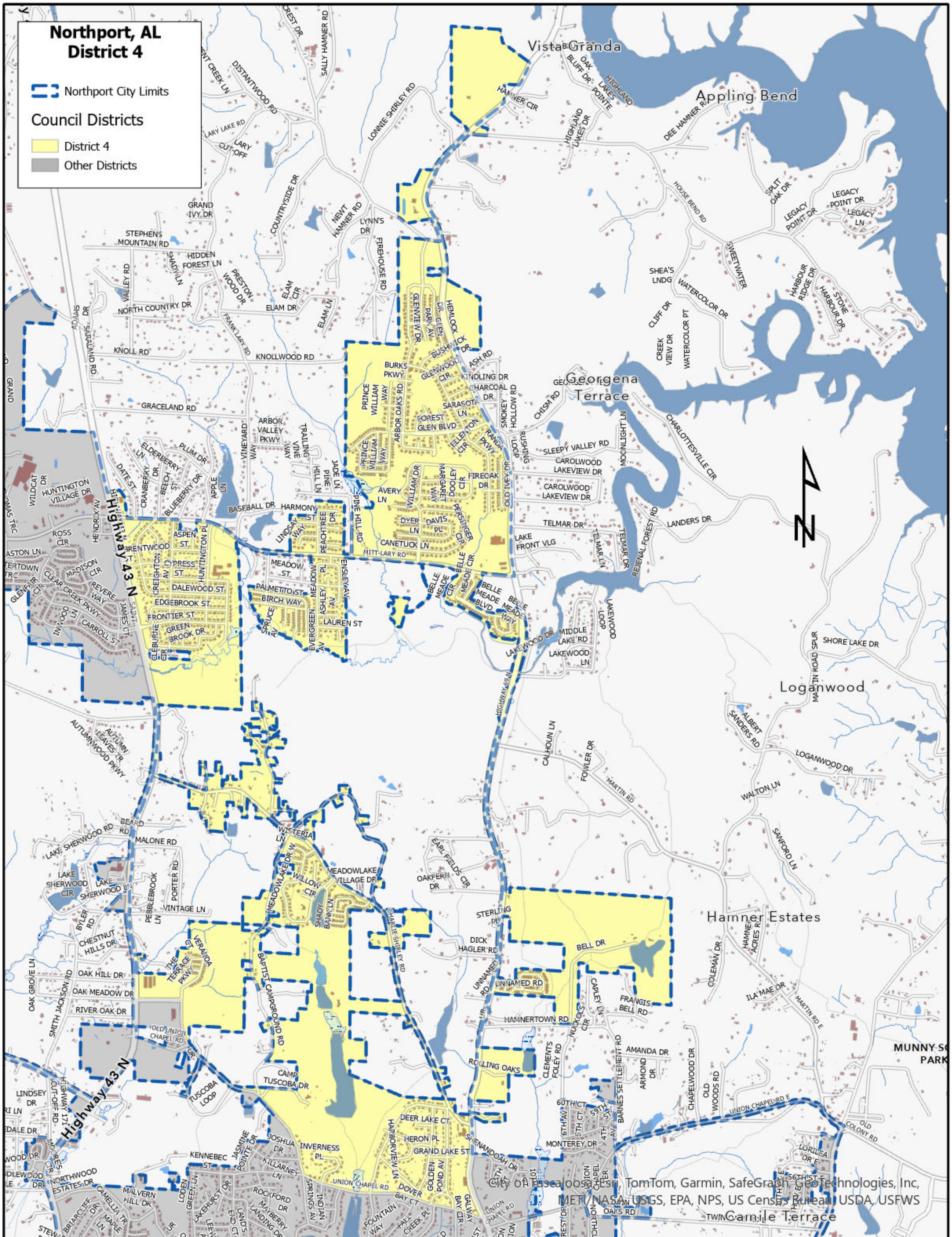
[Legal descriptions pending – See maps at Ex. B]

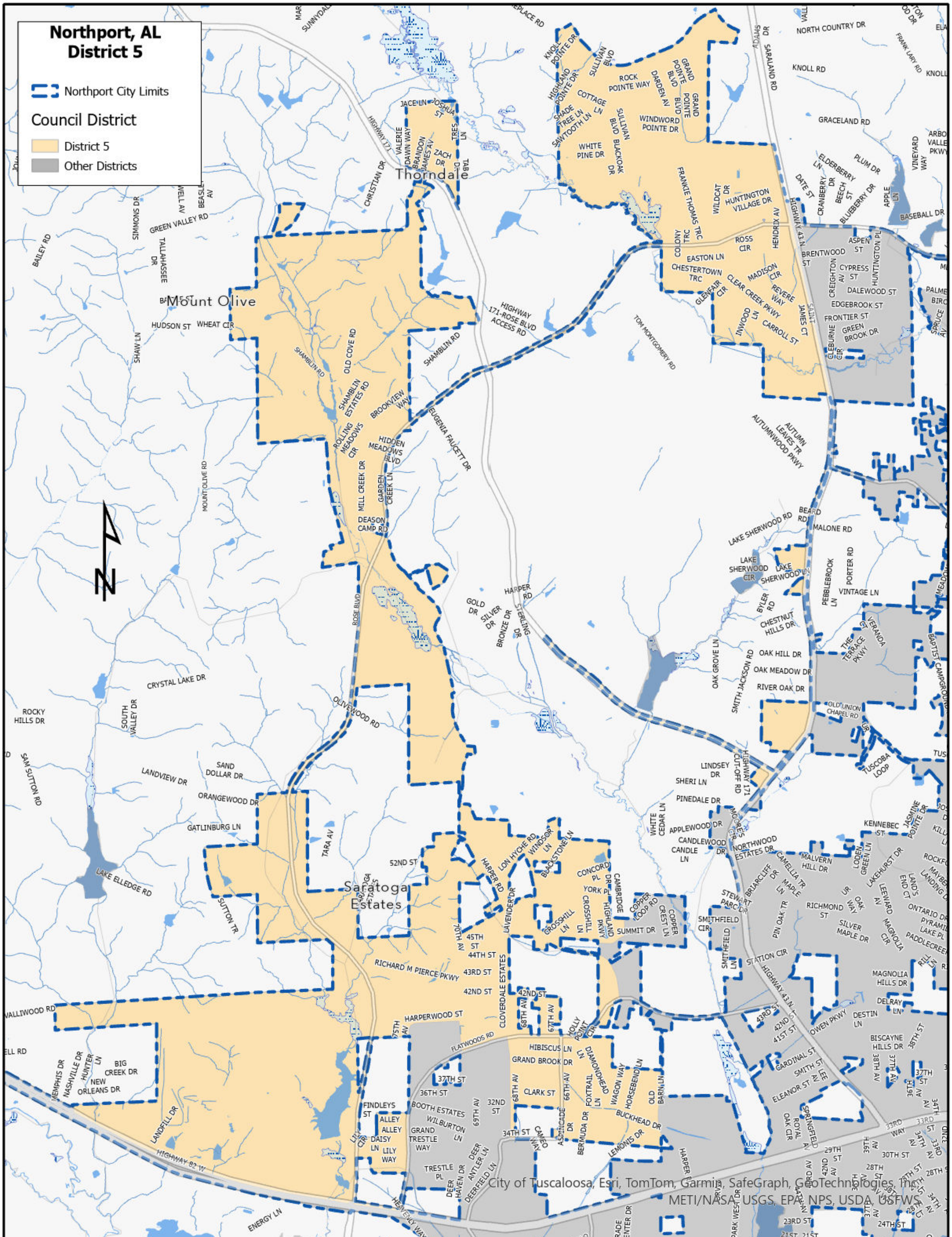
# EXHIBIT "B"


Northport, AL
District 1
Northport City Limits
Council District
District 1
Other Districts
McFarland Blvd
Highway 43 N
Lurleen B Wallace Blvd
Northport
Saratoga Estates
TUSCALOOSA NATIONAL AIRPORT
ROBERT CARDINAL AIRPORT RD
RICHARD M PIERCE PKWY
FLATWOODS RD
NORTHWOOD LAKE DR E
NORTHWOOD LAKE DR W
UNION CHAPEL RD
City of Tuscaloosa, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS


Northport, AL
District 2
Northport City Limits
Council District
District 2
Other Districts
Saratoga Estates
Northport
Tuscaloosa
TUSCALOOSA NATIONAL AIRPORT
City of Tuscaloosa, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, USFWS


Northport, AL
District 3
Northport City Limits
Council District
District 3
Other Districts
Hamner Estat
MUNNY S
PARK
Camile Terrace
Northport
Highway 43 N
McFarland Blvd
McFarland Blvd N
UNION CHAPEL RD
UNION CHAPEL RD E
TWIN OAKS RD
NORTHWOOD LAKE DR E
NORTHWOOD LAKE DR W
HUNTER CREEK RD
ENERGY CENTER BLVD
MCFARLAND BLVD
GREENBRIAR BLVD
WATERMELON RD
SHENANDOAH DR
HAMNERTOWN RD
ROLLING OAKS
BARNES SETTLEMENT RD
KENNEBEC ST
JOSHUA DR
INVERNESS PL
KILLARNEY LN
ROCKFORD DR
MAYBERRY LANDING DR
ONTARIO DR
PYRAMID LAKE PL
PADDLECREEK LN
RIVIERA ST
SHOAL PL
TRACE CROSSING
ASHBURTON LN
BAYVIEW CT
DOVE CREEK AV
CLEARLAKE ST
RESOURCE LN
JUNIPER RIDGE LN
LAKESHORE DR
PRINCETON PL
KIRKWOOD DR
GREYSTONE ST
DIAMOND LN
BLACKBERRY LN
BROOKSIDE DR
DUTTON PL
APPLEJACK BLVD
TYLER DR
39TH ST
VINEYARDS DR
FAIRFAX DR
FAIRFAX PARK
FIELDCREST DR
NORTHBROOK DR
MONTEREY DR
NORTHCREST DR
NORTHCLIFF DR
LANSING PL
FORREST AV
LAKEVIEW ESTATES DR
LELAND DR
EMERALD BAY DR
EAGLE LAKE ST
FOUNTAIN WAY
FALL CREEK PL
DEER LAKE CT
HERON PL
GRAND LAKE ST
GOLDEN POND AV
HARBORVIEW LN
DOVER BAY CT
GALWAY BAY CIR
UNION STATION
TURTLE BAY CIR
DOLLAR RD
KINGDOM CT
HUNTER CREEK LN
42ND ST E
44TH ST E
DRAPER'S DR
SPRING ROW
FLINTRIDGE RD
SHADYHILL RD
RICE VALLEY RD N
56TH ST E
LORILEA DR E
OLD COLONY RD
AMANDA DR
ARMOND DR
CHAPELWOOD DR
OLD WOODS RD
COLEMAN DR
ILA MAE DR
FRANCIS BELL RD
BELL DR
STERLING PL
DICK HAGLER RD
UNNAMED RD
CHARLIE SHIRLEY RD
BAPTIST CAMPGROUND RD
CAMP TUSCOBA DR
TUSCOBA LOOP
OLD UNION CHAPEL RD
VINTAGE LN
CHESTNUT HILLS DR
OAK HILL DR
OAK MEADOW DR
RIVER OAK DR
NORTHWOOD ESTATES DR
MALVERN HILL DR
RICHMOND ST
SILVER MAPLE DR
STATION CIR
MAGNOLIA HILLS DR
DELRAY LN
DESTIN LN
OWEN PKWY
BISCAYNE HILLS DR
CARDINAL ST
ELEANOR ST
FOREST BROOK
ROSELAWN
BELLE MEADE DR
HIGHLAND MANOR
ASHLAND DR
PETERSBURG RD
CHICKAMAUGA CIR
ANTIETAM AV
STONE RIVER RD
VICKSBURG DR
City of Tuscaloosa, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS


Northport, AL
District 4
Northport City Limits
Council Districts
District 4
Other Districts
Vista Grande
Appling Bend
Georgena Terrace
Loganwood
Hamner Estates
Highway 43 N
HIGHWAY 69 N
MITT-LARY RD
UNION CHAPEL RD
CHARLIE SHIRLEY RD
BAPTIST CAMPGROUND RD
HAMNERTOWN RD
KNOLLWOOD RD
GRACELAND RD
NORTH COUNTRY DR
LAKEWOOD DR
LOGANWOOD DR
BELL DR
MUNNY SO
PARK
City of Tuscaloosa, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS


Northport, AL
District 5
Northport City Limits
Council District
District 5
Other Districts
Thorndale
Mount Olive
Saratoga Estates
City of Tuscaloosa, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, USFWS

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

**AGENDA ITEM NO. 11.c.1.**
**MEETING DATE: October 7, 2024**
**SUBJECT: First Reading, Ordinance Ordering Demolition of Unsafe Structure Located at 5118 Azalea Trail**

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

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

**<u>Summary:</u>**
The Chief Building Official has found that the structure located at 5118 Azalea Trail is unsafe and dangerous to the public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act N. 80-419.

**<u>Recommendation:</u>**
We are recommending that a public hearing will be held at the first reading due to this item being advertised for a Public Hearing on October 7, 2024. We will be holding another public hearing at the second reading on October 21, 2024. After the second public hearing, staff recommends this structure be demolished.

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

**<u>Motion for Consideration:</u>**
None are needed for a first reading.

**ORDINANCE NO.**

**ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES**

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

**5118 Azalea Trail, 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 21st day of October 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: **5118 Azalea Trail, Northport, AL 35473** 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 21st day of October, 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:_______________________________________
Christy Bobo, Its President

ATTEST:

__________________________________________
Glenda Webb, City Administrator-Clerk

**APPROVED** this the 21st day of October, 2024

__________________________________________
Dr. John Hinton, Mayor

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

__________________________________________
Glenda Webb.
City Administrator-Clerk

1st Reading: September 23 , 2024
Motion:
2nd Reading: October 7, 2024
Motion By:
Second By:
Publication:

EXHIBIT “A”
CONDEMNATION REPORT

JOB LOCATION: **5118 Azalea Trail, Northport, AL 35473**
OWNER: **Jade Enterprises, LLC**

PROPERTY MAINTANANCE CODE

| | | |
|---|---|---|
| **X** Main Dwelling | **PROJECT HAS BEEN ABANDONED** | 301 |
| Accessory Structure | **UNSAFE CONDITIONS, EXPOSED REBAR** | 302.7 |

**Foundations:** 304.1.1/304.5
- **X** Foundation Wall Damaged - Exposed rebar, unsafe condition
- **X** Foundation Piers Damaged
- Footings Damaged

**Sill Plates** 304.1.1(7)
- Foundation Sill Rotted

**Floor Joist** 304.1.1(9)
- Floor Joist Sagging
- Floor Joist Rotted

**Exterior Wall** 304.1.1(10)/304.6
- Weather Boarding Rotted
- Bearing Wall Sagging
- Bearing Wall Rotted

**Interior Floors Ceiling** 305/305.1.1/305.3
- Flooring Rotted/Cracks/Holes
- Ceiling Rotted/Cracks/Holes

**Roof** 304.1.1(8)
- Rafters Sagging
- Rafters Rotted
- Roof Decking Rotted
- Eaves Rotted

**Windows** 304.13.1
- Windows Rotted
- Glazing Broken in Windows

**Stairs** 304.1.1(12)/304.10
- Stairway Component Structurally Unsound

**Electrical Wiring** 604/605
- Wiring system unsafe

**Sanitation Requirements** 308.1/501/505/506
- **X** 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

August 14, 2024

Jade Enterprises, LLC
2920 Woodland Road
Tuscaloosa, AL 35405

**RE: NOTICE OF UNSAFE STRUCTURE AT – 5118 Azalea Trail, Northport, AL 35473**
**TAX PARCEL I.D. # 63-31-03-05-2-001-014.000**

To Whom It May Concern:

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

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

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

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

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

# CITY OF NORTHPORT

OWNER: Jade Enterprises, LLC

MAILING ADDRESS: 2920 Woodland Road, Tuscaloosa, AL 35405

LOCATION OF STRUCTURE: 5118 Azalea Trail, Northport, AL 35473

**August 14, 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

**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 **5118 Azalea Trail** in the City of Northport, which real property was last assessed for state taxes by **Jade Enterprises, LLC**, 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 **7th** day of **October** **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

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

June 27, 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**
**5118 Azalea Trail, Northport, Alabama 35473**

Dear Tyler:

Per your request, we have examined title from December 21, 1999 through June 21, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 5118 Azalea Trail, Northport, Alabama 35473

Tax Id: 63 31 03 05 2 001 014.000

Legal: Lot 5, Block 10 of Briarcliff No. 2, a map or plat of which is recorded in Plat Book 13, at Page 118, in the Probate Office of Tuscaloosa County, Alabama, said reference being hereby made in aid of and as a part of this description.

Assessed to: Jade Enterprises, LLC
2920 Woodland Rd
Tuscaloosa, AL 35405

Tax Amount: Property taxes for 2023 in the amount of $155.80 were paid on February 26, 2024.

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

---

Title: The source deed for the property is that quit claim deed, from Andrew Paul Blake to Jade Enterprises, LLC, dated June 4, 2024 and recorded on June 5, 2024 in Deed Book 2024, at Page 11404 in the Probate Office of Tuscaloosa County, Alabama.

**Note:** Andrew Paul Blake appears to be the owner, or an owner, of Jade Enterprises, LLC. The registered agent for the LLC is Andrew Paul Blake, 2920 Woodland Rd, Tuscaloosa, AL 35405.

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;

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

13. Restrictive Covenants as recorded in Deed Book 696, at Page 424 and amended in Deed Book 2023 at Page 12299 in the Probate Office of Tuscaloosa County, Alabama;

14. Easements, minimum building lines and other restrictions as shown on the recorded plat in Plat Book 13, at Page 118 in the Probate Office of Tuscaloosa County, Alabama.

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

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

This report is made effective as of **8:00 a.m. June 21, 2024**.

Very truly yours,

/s Adrian M. Rowley

Adrian M. Rowley

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