

NORTHPORT CITY COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Tom Morrison - Park Lands of Northport and the use of.
- b. Tuffy Holland - University Beach's 99A Districts

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance Changing the Single Member Council District Lines Based on the 2020 Census and The Voting Rights Act - Ron Davis
- 2. Second Reading, Resolution Approving an Application Filed with the Council Seeking Authority to Incorporate a Public Corporation as a Capital Improvement Cooperative District. - Ron Davis

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court - Ron Davis
- 2. First Reading, Storage and Removal of Inoperable Vehicles on Private Property - Ron Davis

b. Resolutions of a Temporary Nature

- 1. Resolution Approving a New City Domain - Scott Murphy
- 2. Resolution Declaring Emergency and Authorizing Emergency Public Works Contracts for Sewer Repairs at Highway 69N & Highway 82 - John Webb
- 3. Resolution Authorizing Water Service Outside the City Limits for Property Located at 14496 Sullivan Road - Ron Davis
- 4. Resolution Accepting Balancing Change Order #1 for Visual Service Line Inspection Project - John Webb
- 5. Resolution Authorizing the City Administrator to Execute an Agreement with The Cassady Company for Relocation of Utility Facilities on Public Right-of-Way - John Webb
- 6. Resolution Appointing One (1) Director to the Board of Directors of University Beach Cooperative District of the City of Northport - Ron Davis

c. Consent Agenda

- 1. Minutes, October 21, 2024 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition, Emergency Sewer Repairs at Hwy 69N & Hwy 82, Apex Civil Construction, \$207,146.88 - John Webb
- 4. Purchase Requisition, Emergency Sewer Repairs at Hwy 69N & Hwy 82, Ranger Environmental, \$9,504.50 - John Webb
- 5. Purchase Requisition, Valve for Fire Hydrant Repair, Water Services Group, LLC., \$7,980.00 - John Webb
- 6. Purchase Requisition, Replacement Return Sludge Pump for WWTP, Morrow Water Technologies, Inc., \$17,797.00 - John Webb

7. Purchase Requisition, West Alabama Regional Commission FY2025 Member Dues, \$12,450.00 - Glenda Webb
8. Purchase Requisition, Outsourced Legal Services, Employee Matters, Phelps, Jenkins, Gibson & Fowler, L.L.P. \$11,518.00 - Ron Davis
9. Purchase Requisition, Picket Fence Installation along Heritage Museum & Community Center Properties; TC Fencing, \$29,750.00 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: November 4, 2024

SUBJECT: Second Reading, Ordinance Changing the Single Member Council District Lines Based on the 2020 Census and The Voting Rights Act

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

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.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt 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: October 7, 2024

By: Wiggins

2nd Reading:

Motion By:

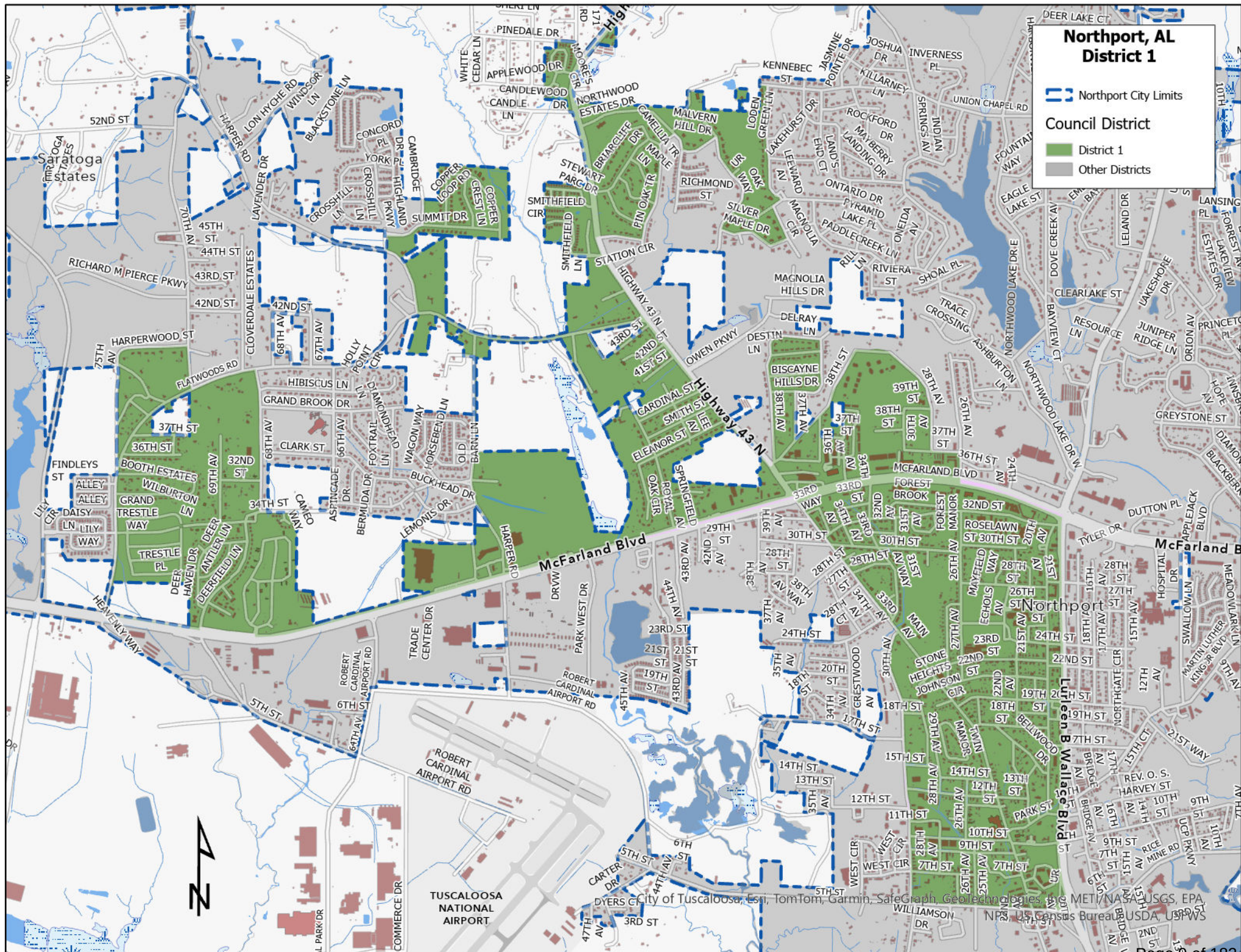
Second By:

Publication:

EXHIBIT “A”

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

EXHIBIT “B”

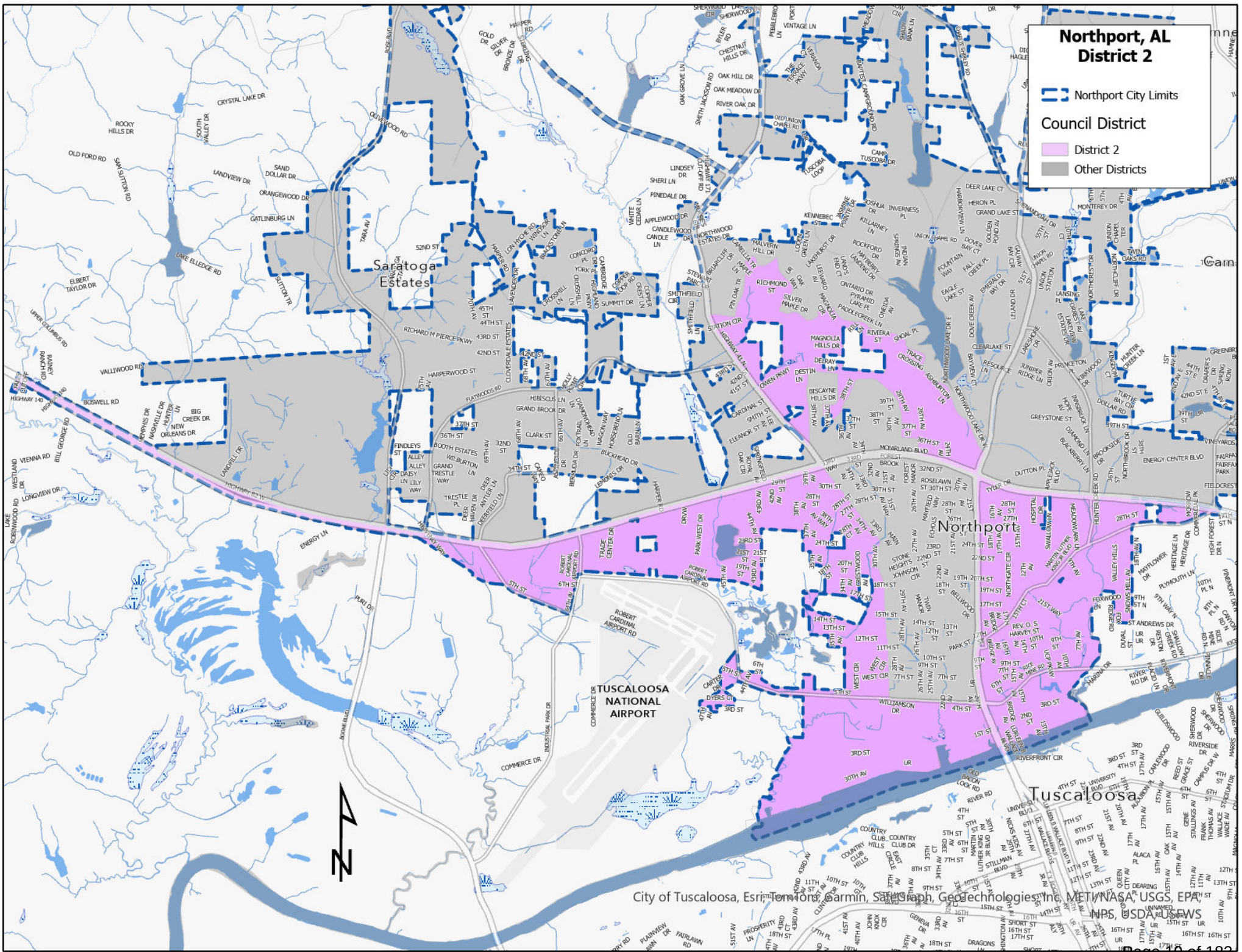


Northport, AL District 1

Northport City Limits

Council District

- District 1
- Other Districts



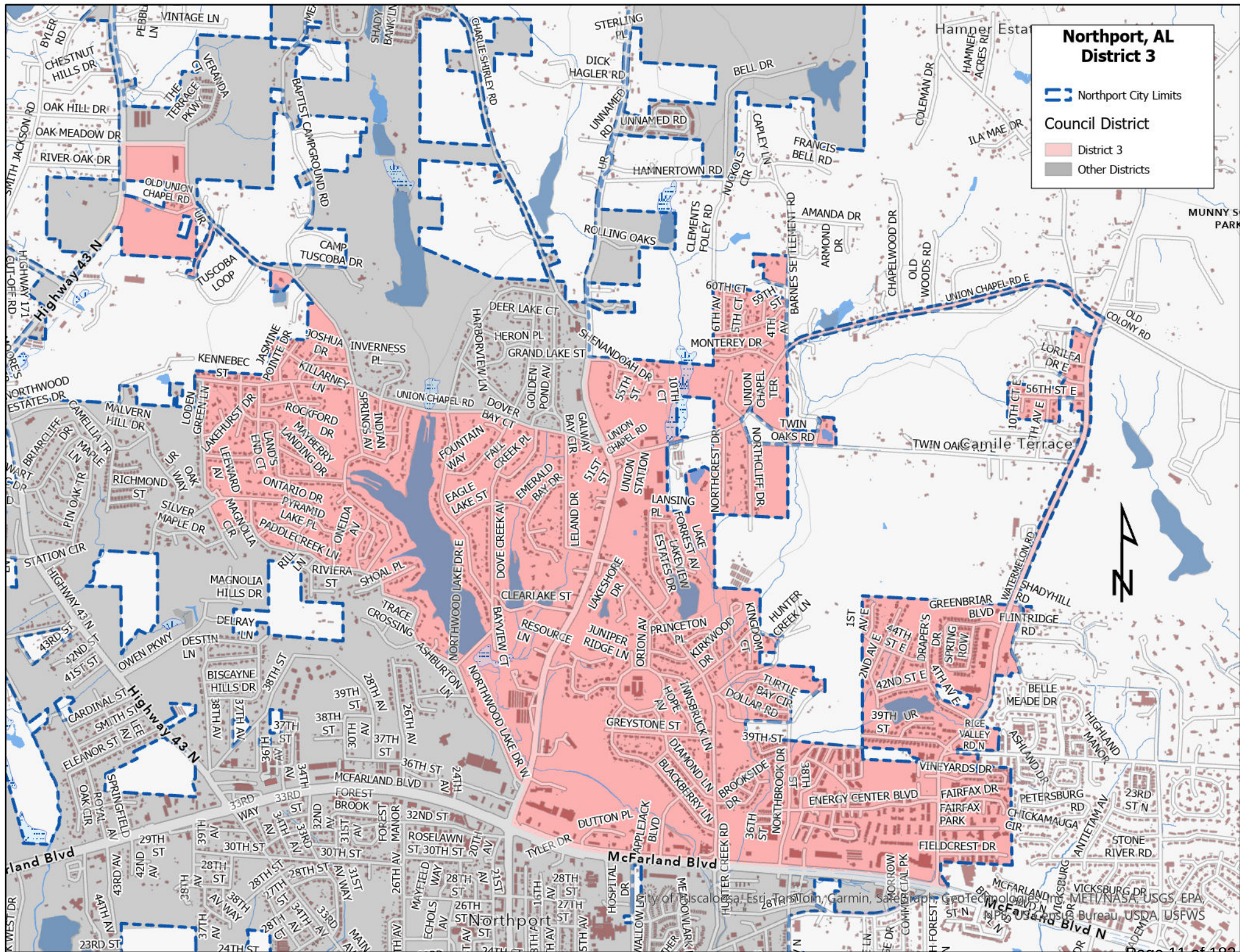
**Northport, AL
District 2**

Northport City Limits

Council District

District 2

Other Districts



Northport, AL District 3

- Northport City Limits
- Council District
 - District 3
 - Other Districts

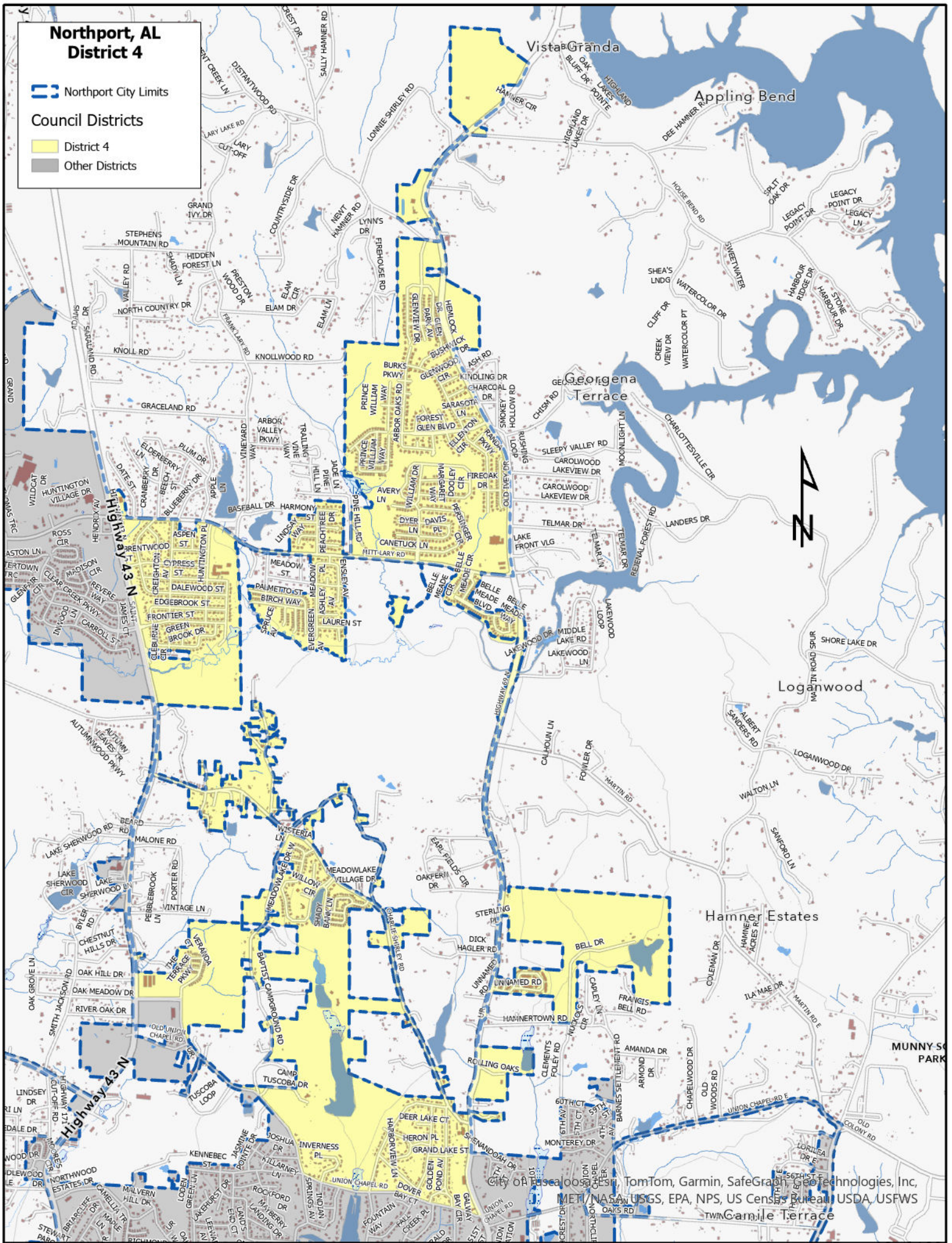


Northport, AL District 4

 Northport City Limits

Council Districts

 District 4
 Other Districts



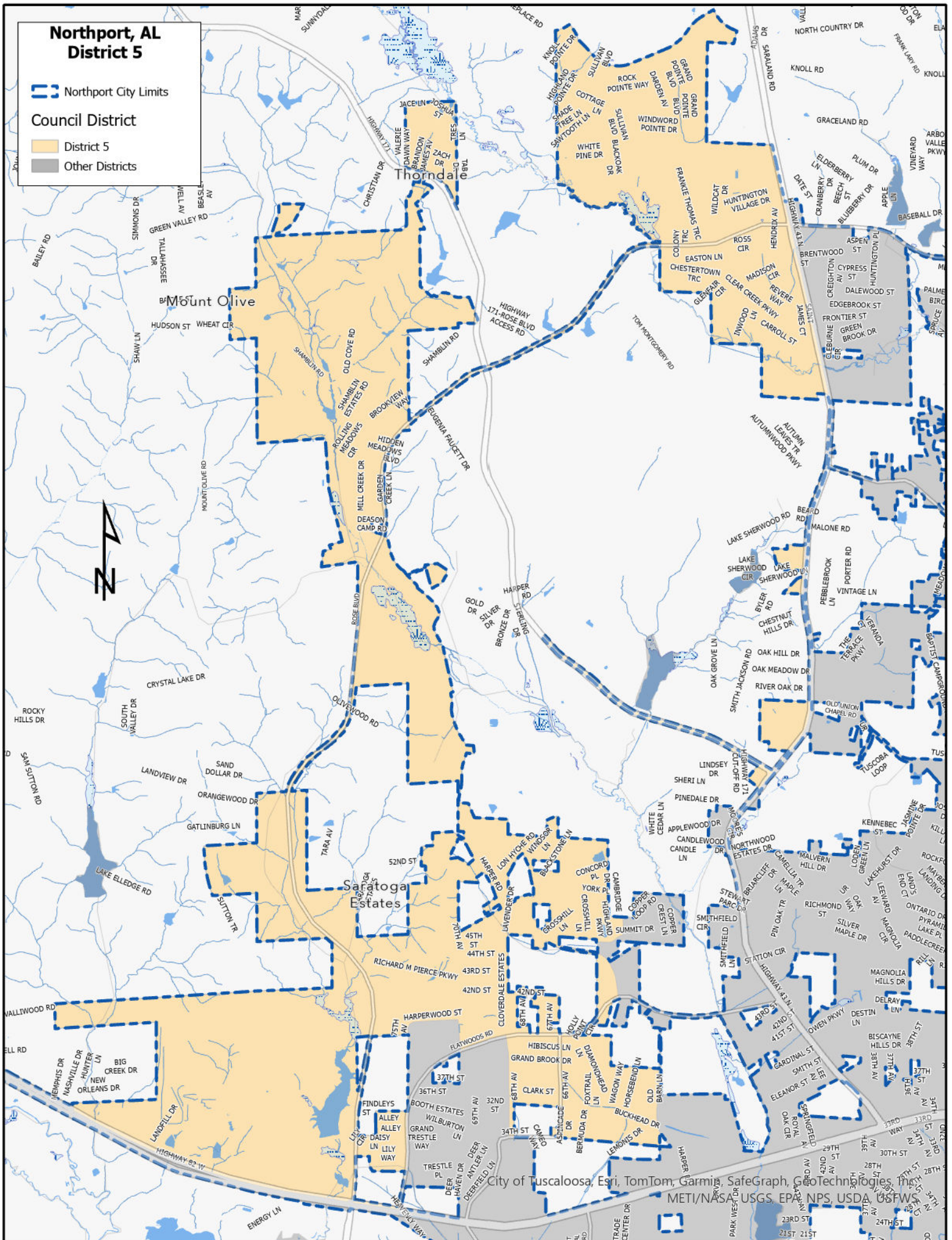
City of Escalante, TomTom, Garmin, SafeGraph, Geotechnologies, Inc,
MET/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

Northport, AL District 5

 Northport City Limits

Council District

 District 5
 Other Districts



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. 8.a.2.

MEETING DATE: November 4, 2024

SUBJECT: Second Reading, Resolution Approving an Application Filed with the Council Seeking Authority to Incorporate a Public Corporation as a Capital Improvement Cooperative District.

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

As anticipated in the Development Agreement the City entered into with University Beach, LLC, on February 20, 2024, the City has received a complete application to form a capital improvement cooperative district in accordance with the Code of Alabama. A cooperative district may charge reasonable user fees for the use of their projects to fund maintenance and operations or capital items related to the project. Per the Development Agreement, the cooperative district may only encompass the Project Area defined in the Development Agreement. The City is under a contractual obligation to cooperate in good faith with efforts to create this district.

Recommendation:

Offer the resolution for first reading

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt this resolution approving an application filed with the Council seeking authority to incorporate a public corporation as a capital improvement cooperative district.

RESOLUTION NO. 24-_____

**A RESOLUTION APPROVING AN APPLICATION FILED WITH THE COUNCIL
SEEKING AUTHORITY TO INCORPORATE UNIVERSITY BEACH COOPERATIVE
DISTRICT AS A PUBLIC CORPORATION CAPITAL IMPROVEMENT COOPERATIVE
DISTRICT**

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

WHEREAS, an application was filed with the City Council of the City of Northport, Alabama, the governing body of the City of Northport, Alabama, requesting authority to incorporate and organize a public corporation as a capital improvement cooperative district (the “District”) under the provisions of the statutes codified as Chapter 99B of Title 11 of the Code of Alabama (1975), as heretofore or hereafter amended or supplemented (the “Act”), which application is attached hereto as Exhibit A (the “Application”);

WHEREAS, the Act authorizes the formation of a capital improvement cooperative district in accordance with the provision of the Act;

WHEREAS, the Application was signed by three (3) natural persons (the “Applicants”), and each Applicant is a duly qualified elector of Northport, Alabama; and

WHEREAS, the City Council of the City of Northport, Alabama has duly reviewed the contents of the Application.

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

1. That it is wise, expedient, and necessary that the District be formed.
2. That the Applicants are authorized by the City Council to proceed to form the District by filing for record a certificate of incorporation in accordance with the provisions of Section 11-99B-4 of the Act.

RESOLVED AND DONE THIS 4th DAY OF NOVEMBER, 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 Permanent Resolution was published on _____, 2024 in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda D. Webb, City Administrator

1st Reading: October 21, 2024
Motion By: Washington
2nd Reading: November 4, 2024
Motion By:
Second By:
Publication:

EXHIBIT A
TO RESOLUTION NO. _____

**APPLICATION FOR INCORPORATION OF UNIVERSITY BEACH COOPERATIVE
DISTRICT OF THE CITY OF NORTHPORT**

**APPLICATION FOR INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT**

The undersigned (the "Applicants") do hereby apply to the City Council of the City of Northport, Alabama and the Board of Directors of the University Beach Improvement District for authority to incorporate and organize a public corporation as a capital improvement cooperative district (the "District") under the provisions of the statutes codified as Chapter 99B of Title 11 of the Code of Alabama (1975), as heretofore or hereafter amended or supplemented (the "Act"), and state the following:

1. The District proposes to facilitate the financing, acquisition, and construction of certain projects located within the city limits of the City of Northport, Alabama ("City of Northport") and described more particularly on Exhibit A hereto (the "Projects").

2. The areas in which the District proposes to acquire or construct the Projects are described on Exhibit B hereto.

3. The City of Northport and the University Beach Improvement District are the only proposed members of the District.

4. The District shall be governed by a Board of Directors which shall be comprised of three (3) directors. One (1) initial director and his or her successor shall be a duly qualified elector of the city of Northport and elected by the governing body of the City of Northport, and two (2) initial directors and their successors shall be duly qualified electors of the City of Northport and elected by the governing body of the University Beach Improvement District.

5. The proposed location of the principal office of the District is 3500 McFarland Blvd., Northport, Alabama 35476, which is within Tuscaloosa County, Alabama.

6. Each of the Applicants is a duly qualified elector of Northport, Alabama.

7. The Applicants do hereby request that the City Council of the City of Northport, Alabama and the Board of Directors of the University Beach Improvement District adopt a resolution declaring it is wise, expedient and necessary that the proposed District be formed and authorizing the Applicants to proceed to form the proposed District by filing for record a certificate of incorporation in accordance with the provisions of Section 11-99B-4 of the Act.

8. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

[Signature page follows.]

IN WITNESS WHEREOF, we have hereunto set our signatures this 8th day of October,
2024.

Allison Rush

Steven Fikes

Shaferris Porter

2024 IN WITNESS WHEREOF, we have hereunto set our signatures this 8th day of October.

Allison Rush

Steven Fikes

Shaferris Porter

EXHIBIT A
TO THE APPLICATION FOR INCORPORATION OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT

Projects of the University Beach Cooperative District may include any and all portions of the project defined in the Project Development Agreement between University Beach, LLC and the City of Northport authorized by the City of Northport on February 20, 2024, in Resolution 24-37.

EXHIBIT B

**TO THE APPLICATION FOR INCORPORATION OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT**

See attached description of the areas in which the District proposes to acquire or construct the Projects.

PARCEL 1

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

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

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

EXHIBIT B TO RESOLUTION NO. _____
FORM OF CERTIFICATE OF INCORPORATION

**CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT**

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

1. The names of the undersigned, the persons forming the District, are Allison Rush, Steven Fikes, and Shaferris Porter and each of said persons is a duly qualified elector of the City of Northport, Alabama and Tuscaloosa County, Alabama.

2. The period for the duration of the District shall be perpetual, subject to the provisions of Section 11-99B-15 of the Act.

3. The City of Northport, Alabama and the University Beach Improvement District are the only authorizing subdivisions. The governing body of the City of Northport, Alabama adopted its authorizing resolution in accordance with the Act on _____, 2024, a certified copy of which is attached hereto as Exhibit A and made a part hereof. The governing body of the University Beach Improvement District adopted its authorizing resolution in accordance with the Act on _____, 20____, a certified copy of which is attached hereto as Exhibit B and made a part hereof.

4. The name of the District shall be "University Beach Cooperative District of the City of Northport", and the location of the principal office of the District shall be 3500 McFarland Blvd., Northport, Alabama 35476 which is within Tuscaloosa County, Alabama.

5. The District proposes to facilitate the financing, acquisition, and construction of certain projects located within the city limits of the City of Northport and described more particularly on Exhibit C hereto (the "Projects"). The areas in which the District proposes to acquire or construct the Projects are described on Exhibit D hereto.

6. The District shall be governed by a Board of Directors which shall be comprised of three (3) directors. One (1) initial director and his or her successor shall be a duly qualified elector of the City of Northport, Alabama and elected by the governing body of the City of Northport, and two (2) initial directors and their successors shall be duly qualified electors of the City of Northport and be elected by the governing body of the University Beach Improvement District.

7. The proposed name of the District shall be "University Beach Cooperative District of the City of Northport". Attached hereto as Exhibit E and made a part hereof is a certificate by the Secretary of State of the State of Alabama stating that the name proposed for the District is not identical to that of any other corporation organized under the laws of the State of Alabama or so nearly similar thereto as to lead to confusion and uncertainty.

8. The application filed with the governing body of each authorizing subdivision in accordance with Section 11-99B-3 of the Act is identical to the copy thereof attached hereto as Exhibit F.

9. The District is organized pursuant to the provisions of the Act.

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

11. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

[Signature page follows.]

IN WITNESS WHEREOF, the undersigned incorporators have hereunto subscribed their signatures, this 8th day of October, 2024.

Allison Rush

Steven Fikes

Shaferris Porter

IN WITNESS WHEREOF, the undersigned incorporators have hereunto subscribed their signatures, this 8th day of October, 2024.



Allison Rush

Steven Fikes

Shaferris Porter

STATE OF Alabama)

COUNTY OF Wascalosa)

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

Given under my hand and seal of office this 8th day of OCT., 2024.



Lisa Englebert
NOTARY PUBLIC

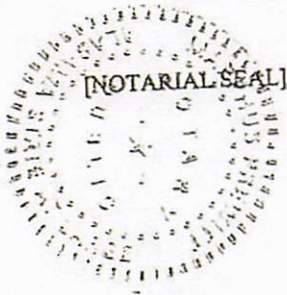
My Commission Expires: 11/12/25

STATE OF Alabama)

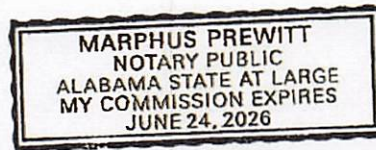
COUNTY OF Tuscaloosa)

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

Given under my hand and seal of office this 8th day of October, 2024.



Marphus Prewitt
NOTARY PUBLIC
My Commission Expires: June 24, 2026



STATE OF Alabama)

COUNTY OF Pickens)

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

Given under my hand and seal of office this 8th day of October, 2024.

[NOTARIAL SEAL]

Alice M. Richardson
NOTARY PUBLIC
My Commission Expires: My Commission Expires 4/24/2028

STATE OF _____)

COUNTY OF _____)

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

Given under my hand and seal of office this _____ day of _____, 20____.

[NOTARIAL SEAL]

NOTARY PUBLIC
My Commission Expires: _____

EXHIBIT A
TO THE CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT

Certified copy of the Resolution of the City of Northport, Alabama attached.

EXHIBIT B
TO THE CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT

Certified copy of the Resolution of the University Beach Improvement District attached.

EXHIBIT C

**TO THE APPLICATION FOR INCORPORATION OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT**

See attached description of the Projects of the District.

EXHIBIT D
TO THE CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT

See attached description of the areas in which the District proposes to acquire or construct the Projects.

EXHIBIT E
TO THE CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT

Certificate of Alabama Secretary of State attached.

EXHIBIT F
TO THE CERTIFICATE OF INCORPORATION
OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT]

Application for Incorporation of the University Beach Cooperative District of the City of Northport
attached.



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.a.1.

MEETING DATE: November 4, 2024

SUBJECT: First Reading, Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The first reading of this repeal was tabled at the September 23, 2024 Council Meeting until this November 4 meeting. 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 in June 2024 with a 60-day extension, which expired in September. 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 retained a contractor and scheduled full repairs, with an estimated completion timeline of **October 28, 2024**. Several documents are attached including:

Exhibit A : Executed deed vesting majority ownership in Ms. Mayfield

Exhibit B: **October Email Update from Ms. Mayfield** and September email with contractor estimates and timeline

Exhibit C: Email with Ms. Mayfield's attorney, Mr. Jason Avery, explaining ownership and efforts to acquire

Exhibit D: Ordinance 2225 Ordering Demolition of Unsafe Structures

Exhibit E: Ordinance 2226 Ordering Demolition of Unsafe Structures

Recommendation:

Consider this repeal ordinance for first reading.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to offer for a first reading the ordinance repealing Ordinances 2225 and 2226 ordering demolition of 1207 15th Street Court.

ORDINANCE NO.

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

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

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

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

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

1. The City Council repeals Ordinance 2225 and 2226 ordering the demolition of unsafe structures at 1207 15th Street Court in Northport.
2. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
3. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED this the _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

Reading: September 23, 2024 – TABLED until November 4, 2024

Motion by: Wiggins

Second by: Washington

1st Reading: November 4, 2024

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

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

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

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

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

STATE OF ALABAMA)

TUSCALOOSA COUNTY)

STATUTORY WARRANTY DEED

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

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

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

1. Ad valorem taxes or assessments for the 2024 tax year and all subsequent years;
2. All easements, restrictions, reservations, encumbrances and other matters of record.

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

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

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

Grantor's Names and Mailing Addresses:

Donnie Cochise Mayfield
c/o Elaine Hayes
40 Village Lane
Windsor, CT 06905

Grantee's Name and Mailing Address:

Debra Mayfield
Sandra Mayfield Robinson
17858 Bowie Mill Rd.
Rockville, MD 20855

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

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

Date of Sale: August __, 2024

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

[signature and notary acknowledgement follows]

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

GRANTOR:

Donnie Cochise Mayfield

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

STATE OF Connecticut)
Hartford COUNTY)

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

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

Freida White
Notary Public

AFFIX SEAL

My commission expires: 9/30/2026

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

[The remainder of this page intentionally left blank]

Exhibit A

Parcel One:

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

Parcel Two:

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

Parcel Three:

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

Parcel Four:

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

IN THE PROBATE COURT FOR TUSCALOOSA COUNTY, ALABAMA

IN THE MATTER OF:

DONNIE COCHISE MAYFIELD,
An Incapacitated Person.

CASE NO. 2024-0741

**ORDER APPROVING AMENDED PETITION
FOR APPROVAL OF SALE OF REAL PROPERTY**

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

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

AN UNDIVIDED ONE SEVENTH INTEREST IN AND TO:

Parcel One:

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

Parcel Two:

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

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

Parcel Three:

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

Parcel Four:

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

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

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

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

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

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

Done this the 3rd day of September, 2024.



Ward D. Robertson, III
Judge of Probate



EXHIBIT “B”

From: [Debra Mayfield](#)
To: [Christopher Cunningham](#); [John Detrick](#); [Avery, Jason](#)
Subject: Re: Mayfield House--1207 15th St. Court, Northport, AL. 35476
Date: Wednesday, October 30, 2024 4:11:03 PM

Hi Mr. Cunningham:

Thank you so much for reaching out regarding my property and the upcoming hearing. Things have gone very slowly. Per the schedule I gave you in September, my cousin John Detrick was planning to come with his crew the week of October 24th to complete the work. Unfortunately, they had not finished the work they were doing on another project by last week. That pushed us back about 2-3 weeks. John, however, has been to Northport to assess the property damage and remediation in more detail and will return this weekend (his first free one in weeks) to start the clean up, get a dumpster and pick up the permit to place on the outside of the house. Has as much remediation been done as anticipated in September? Obviously, no. However, John is the contractor that I trust and know will do the best job on my home. He is my family. In past efforts to get this done quickly two other contractors have already let me down, either by price gouging or irresponsibly disappearing for weeks at a time. As anyone who has done home repairs and remodeling knows, these projects are not sprints but grueling marathons that are only exacerbated by the fact that I am not living in the area and have no reliable contact there to quickly step in for me on sight when things go awry. Nonetheless, that does not lessen my personal, familial or financial investment in my family home and in the absolute commitment to keep it standing and firmly in our family's complete and unencumbered ownership.

If you have any questions or concerns please reach out to me as soon as possible or to my cousin John Detrick. I can be contacted at the email above or via phone at [REDACTED]. John can be contacted at the email address above or via phone at [REDACTED]. Thank you so much for your continued patience, support and understanding in this truly trying and frustratingly protracted process. It has meant more than you can know to me and my family.

Best,

DEBRA MAYFIELD

On Mon, Oct 28, 2024 at 3:51 PM Christopher Cunningham
<ccunningham@cityofnorthport.org> wrote:

Jason and Ms. Mayfield,

Next Monday, November 4, the Northport City Council will again consider offering for first reading the ordinance to repeal the demolition of 1207 15th St. Court. Consideration of the repeal ordinance was tabled on September 23 until November 4. Please provide any information or material you would like to be submitted for Council's consideration by this Wednesday, October 30. Thank you! -Chris

Chris Cunningham

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

See below for additional details.

Sent from my iPhone

Begin forwarded message:

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

Hi Jason:

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

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

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

Budget:

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

Exterior--\$12,500:

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

Interior: \$8,400

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

Trimwork--\$2,000

Timeline--October 21-28, 2024

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

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

DEBRA

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

EXHIBIT “C”

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

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

Debra – isn't that correct?

Jason Avery

Partner | [Bradley](#)
javery@bradley.com
d: 205.521.8618

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

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

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

Chris,

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

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

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

Jason Avery

Partner | [Bradley](#)
javery@bradley.com
d: 205.521.8618

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

Executed deed attached.

Jason Avery

Partner | [Bradley](#)
javery@bradley.com
d: 205.521.8618

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

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

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

Jason Avery

Partner | [Bradley](#)
javery@bradley.com
d: 205.521.8618

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

Jason,

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

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

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

Tyler,

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

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

Jason Avery

Partner

e: javery@bradley.com w: bradley.com

d: 205.521.8618 f: 205.488.6618

Bradley Arant Boult Cummings LLP

One Federal Place, 1819 Fifth Avenue North

Birmingham, AL 35203-2119

[LinkedIn](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [Blogs](#) | [My Bio](#)

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EXHIBIT “D”

ORDINANCE NO. 2225

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

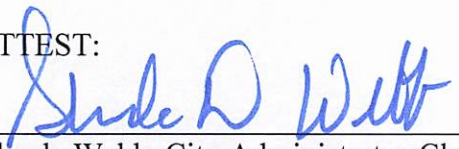
WHEREAS, on the 20th day of May, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

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

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

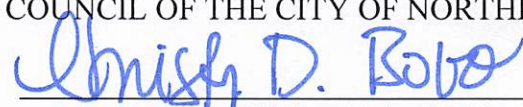
ATTEST:



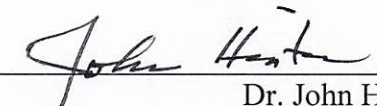
Glenda Webb, City Administrator-Clerk

APPROVED this 20th day of May, 2024

CITY COUNCIL OF THE CITY OF NORTHPORT



Christy Bobo, Its President



Dr. John Hinton, Mayor

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

1st Reading: May 6, 2024

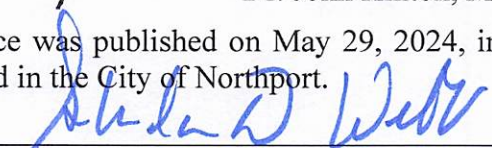
Motion: Washington

2nd Reading: May 20, 2024

Motion By: **Dykes**

Second By: **Washington**

Publication: May 29, 2024



Glenda Webb, City Administrator-Clerk



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance 2225 Entitled: Ordinance Ordering Demolition of Unsafe Structures

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

I further certify that the said original was duly adopted by the Northport City Council in public session on May 20, 2024, a quorum being present, as recorded in the official minutes of the City Council.

Certified this 20th day of May, 2024.

SEAL

Glenda D. Webb
City Administrator/Clerk



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: May 20, 2024

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

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

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

GL Code No.01-45-000-54101 Amount: \$

Motion for Consideration:

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



NOTICE OF MEETING OF NORTHPORT CITY COUNCIL
TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

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

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

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

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Loretta Rich

MAILING ADDRESS: 40 Village Lane Windsor, CT 06095

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

April 4, 2024

NOTICE

DO NOT REMOVE

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

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

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

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

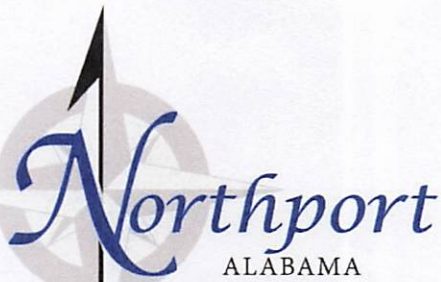
BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo
District 2 • Woodrow Washington, III
District 3 • Karl Wiggins
District 4 • Jamie Dykes
District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

April 4, 2024

Loretta Rich
40 Village Lane
Windsor, CT 06095

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

To Whom It May Concern:

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

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

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

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

Loretta Rich

April 4, 2024

Page Two

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

Sincerely,

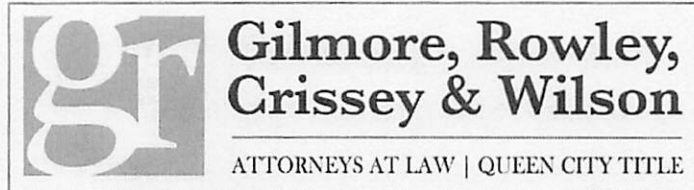
Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

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

Tara R. Carpenter
Queen City Title Manager



April 4, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

Tyler Mitchell
City of Northport – Chief Building Official
3500 McFarland Blvd
Northport, AL 35476

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

Dear Tyler:

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

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

Tax Id: 63 31 05 15 2 010 015.000

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

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

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

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

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

Mortgages: None.

**Judgments
/ Liens:** None.

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

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey and inspection of the premises;
2. All property taxes on this parcel;
3. There are no recorded municipal or zoning assessments against these properties; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the properties;
4. All rights of way, easements and restrictive covenants applicable to this property recorded in the Probate records of Tuscaloosa County;
5. We do not make any representation with regard to lack of corporate authority in the event a corporation or other entity is in the chain of title;
6. We do not make any representation with regard to any state of facts constituting an objection to title or use of the properties by virtue of any non-compliance with state and local zoning or subdivision statutes and ordinances;
7. Rights of parties in possession other than the record owner(s);
8. All reservation of oil, gas and mineral interests reserved by prior grantors or owners of these properties;

9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;
10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;
11. We do not make any representation with regard to mineral and mining rights; and
12. We do not make any representation with regard to the legal right of access to and from the property.

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

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

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

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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

Tuscaloosa County Alabama Public GIS

W19/M109 - f23.5.1c-l23.11Pub - TuscaloosaAL - 03-17-2024

Parcel Details

FavLink PRC NewSrch Back Print						
Account Pin STR	54499 : 48743 : 15-21S-10W					
Parcel No:	63 31 05 15 2 010 015.000					
Prop Addr:	1207 15TH CT					
Tax Dist:	05 - Northport		Exemption:H1			
Deeded Acres:	0.00ac	Calc't:	0.19ac			
Deed Bk,Pg,Date	2004	21516	09-21-2004			
Plat Info:	Book 0004	Page 0171				
Sub Info:	Sub Block:	Lot 15				
Subdivision:	W J MOORE EST					
Owner						
Name:		RICH LORETTA ETAL				
Address:		40 VILLAGE LN				
City, State, ZIP:		WINDSOR, CT 06095				
2022 Values						
Land Total:		\$2,700				
Building & Improvements Total:		\$48,500				
Total Appraised Value:		\$51,200				
Yrly Tax:		\$157.4 for 2023				
Payment History						
Tax Year		Date Paid	Amount			
2023		01/05/2024	\$152.40			
2022		11/30/2022	\$150.12			
2021		11/03/2021	\$150.12			
Building						
Bldg No	Type Abbr	Yr Built	Base SF	Upr Adj	Rms	Story
1	1-RES	1940	988	0	6	1
Misc Improvements						
Imprv No		Type	Yr Built	Area SF	Dim	
2		188-UTIL	1900	420	21 x 20	
3		188-UTIL	1900	320	16 x 20	

☒ Map ☒ Street View ☒ Aerial ☒ Info ☒ POI

Enter a location

My Location

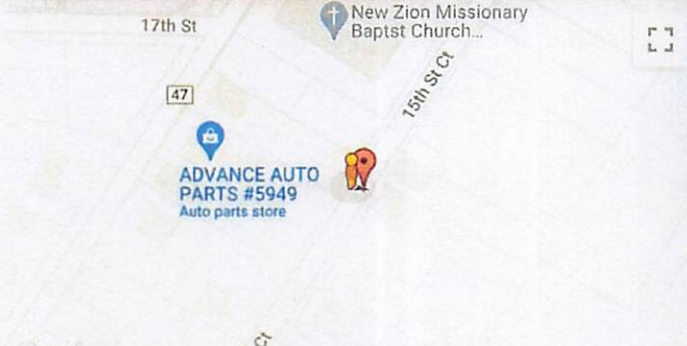


1200 15th St Ct
Northport, Alabama
[View on Google Maps](#)



Google

© 2024 Google - Image Date: July 2022



Google

Map data ©2024 Google 20 m

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

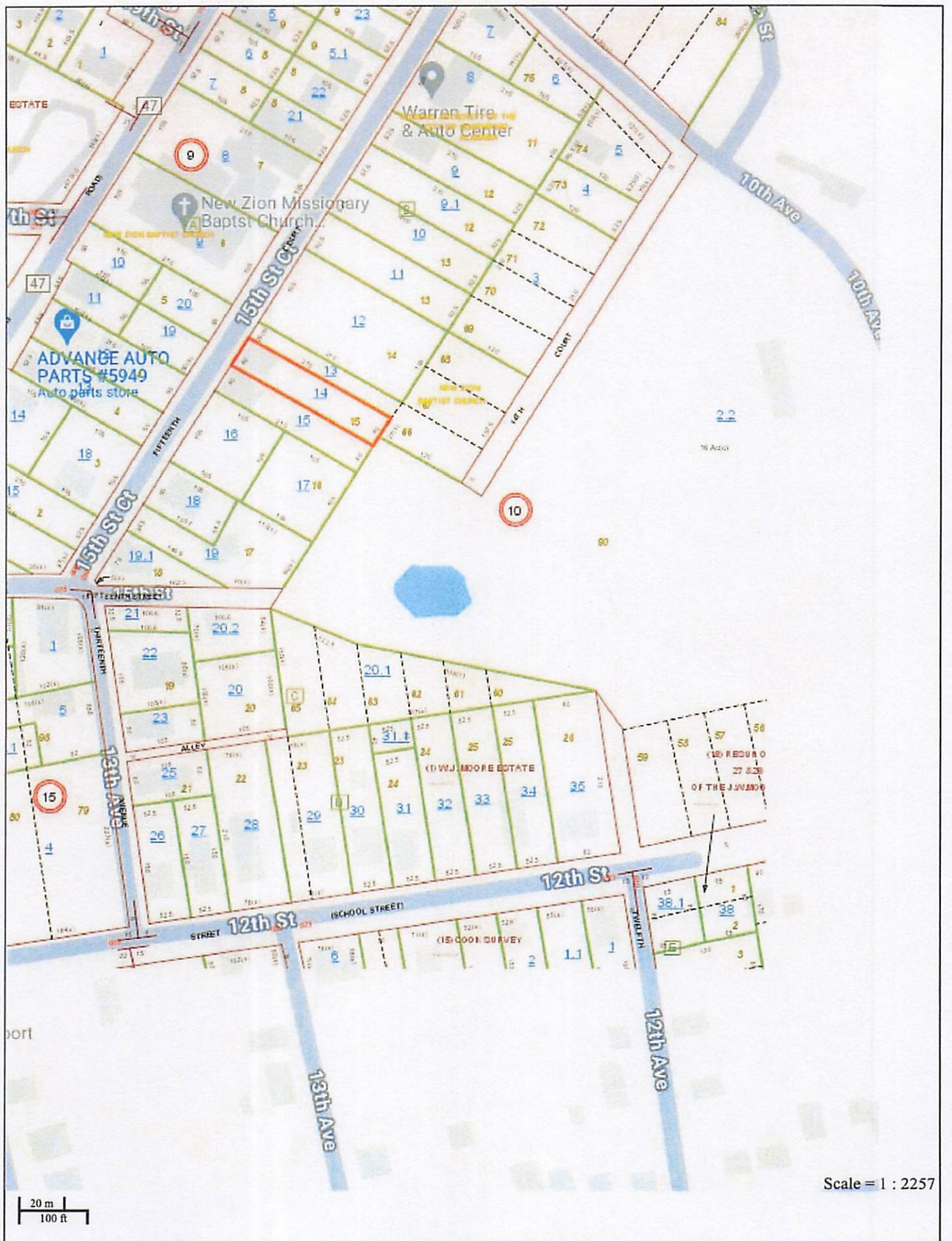
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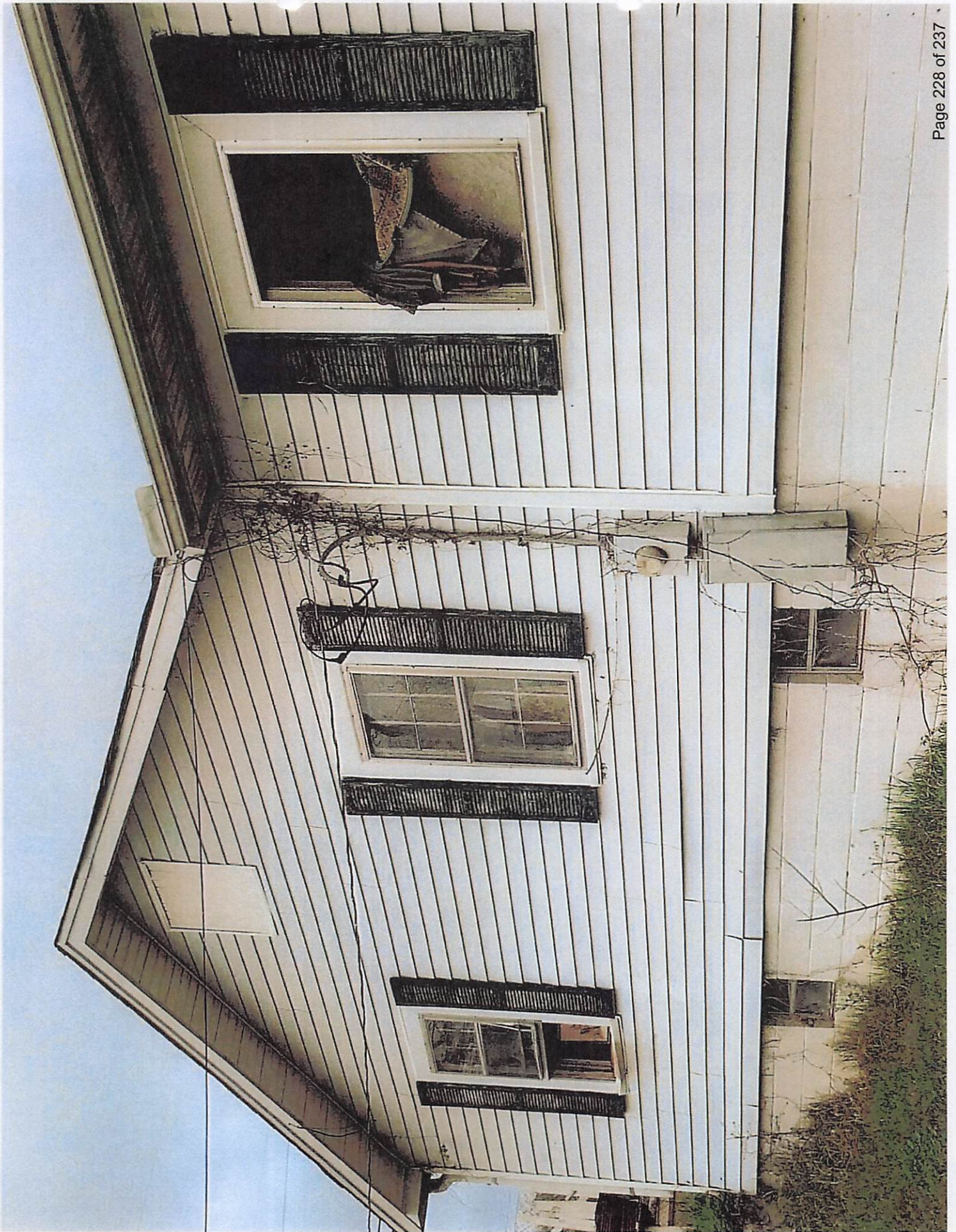


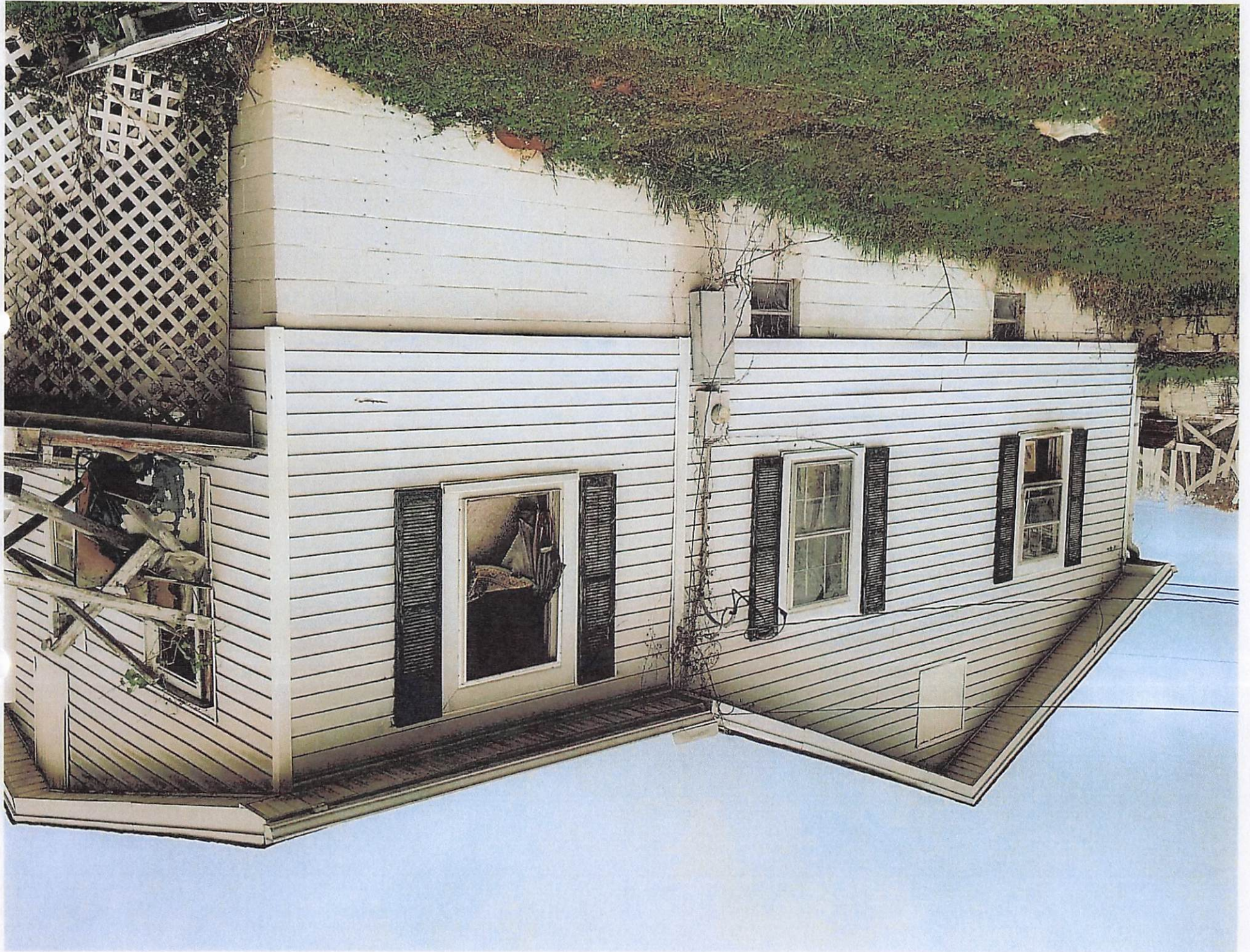
Map data ©2024 Imagery ©2024 Airbus, CNES / Airbus, Maxar Technologies 10 m

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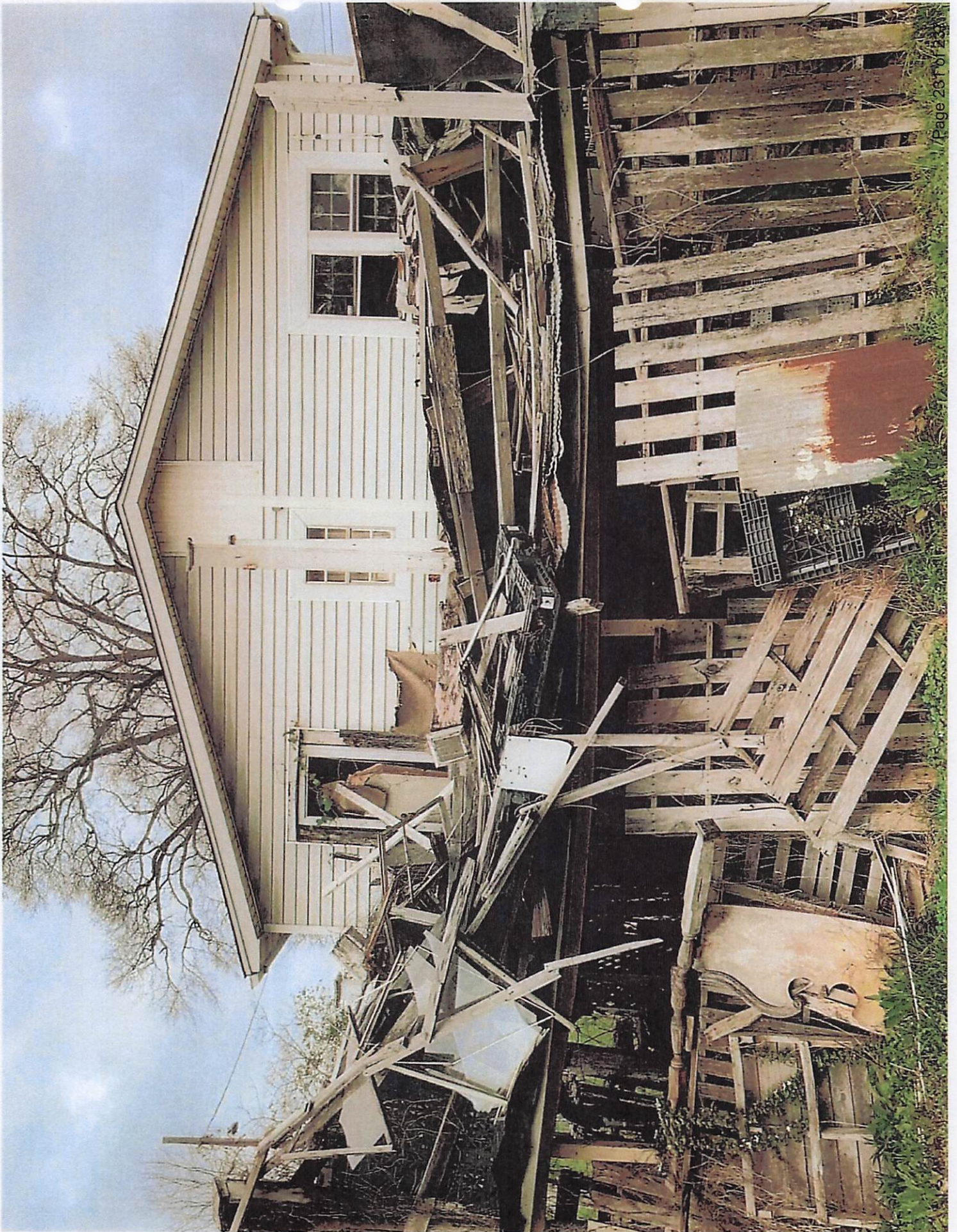
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May 29, 2024

The Northp

ORDINANCE NO. 2225 ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court

Northport, AL 35473

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

Northport; and

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

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

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

2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is

hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.

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

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

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

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

The Northport Gazette
05/29/2024

EXHIBIT “E”

ORDINANCE NO. 2226

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

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

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

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

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

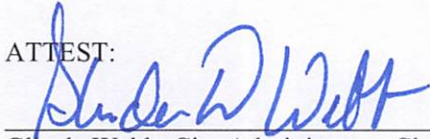
CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____



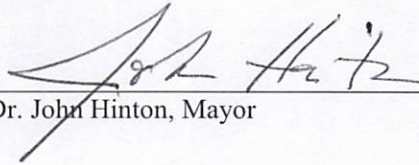
Christy Bobo, Its President

ATTEST:



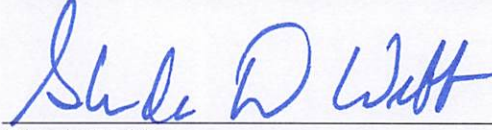
Glenda Webb, City Administrator-Clerk

APPROVED this the 17th day of June, 2024



Dr. John Hinton, Mayor

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



Glenda Webb.

City Administrator-Clerk

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



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: June 17, 2024

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

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

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

Recommendation:

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

Funding Source/GL Code:

GL Code No.01-45-000-54101 Amount: \$

Motion for Consideration:

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



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: November 4, 2024

SUBJECT: First Reading, Storage and Removal of Inoperable Vehicles on Private Property

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This ordinance prohibits the storage of inoperable vehicles on private property within public view in all residential and commercial districts of the city. This ordinance applies when hand-delivery or ticketing is not possible, such as when an inoperable vehicle's owner lives out of town. The ordinance includes exemptions for vehicle repair, storage, and sales businesses. The ordinance provides specific notice and public hearing requirements.

Recommendation:

Offer for first reading

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to offer for First Reading, the ordinance addressing Storage and Removal of Inoperable Vehicles on Private Property

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 42 ARTICLE IV OF CITY CODE TO ADDRESS
INOPERABLE VEHICLES ON PRIVATE PROPERTY**

WHEREAS, Northport City Code Chapter 42, Article IV. Junked or Inoperable Vehicles,
enables the city to issue tickets for nuisance inoperable vehicles, and

WHEREAS, the City occasionally encounters situations where ticketing or other hand-delivery
is not possible, and

WHEREAS, the City wishes to clarify the procedure for removing nuisance inoperable
vehicles from private property if hand-delivery of notice or ticketing is not possible.

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

1. The City of Northport amends Chapter 42, Article IV. of the City of Northport
Code of Ordinances, as set forth in Exhibit "A" which is attached hereto and
incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and
publication.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith
are hereby repealed.

ORDAINED this the _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: November 4, 2024
By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

ARTICLE IV. JUNKED OR INOPERABLE VEHICLES¹

DIVISION 1. - GENERALLY

Sec. 42-81. Prohibited.

It shall be unlawful for any person in charge or control of any premises located in a residential zone of the city, whether such a person is the tenant, owner, occupant, lessee or otherwise, to allow any junked or inoperable vehicle to remain on the property longer than ten calendar days after written notice has been served upon such person or, if such person cannot be found after a reasonably diligent search, then the notice shall be posted upon the vehicle by any environmental control officer, any other city or state law enforcement officer or health officer of the county, notifying such person to remove such vehicle or vehicles from the premises. In lieu of this procedure, the city may utilize the provisions of the abandoned vehicle law.

(Ord. No. 96-1212, § 1(42-30), 11-18-96)

Sec. 42-82. Exceptions.

This article shall not apply to any vehicle in an enclosed building or to any vehicle on the premises of a licensed junk dealer or similar business when the keeping of such vehicle is necessary to the operation of such licensed business.

(Ord. No. 96-1212, § 1(42-31), 11-18-96; Ord. No. 1392, § 1, 6-4-01)

Sec. 42-83. Declaration of public nuisance.

Any unoccupied vehicle parked in a no parking, tow-away zone, or parked upon a public street or any public alley in the city, at a place, in a manner or for a length of time prohibited in this article or by any ordinance of the city is hereby declared to be an obstruction to traffic and a public nuisance, and any police officer of the city is hereby authorized to remove such vehicle or to cause such vehicle to be removed and impounded at police headquarters, or such other location designated by the city for such purposes pursuant to Code of Ala. 1975, §§ 32-13-2, 32-5A-139.

(Code 1990, § 15-12; Ord. No. 932, § 15-12, 10-1-90)

Sec. 42-84. Authority to impound.

Whenever any police officer of the city shall find upon any public street, public parking lot or public alley of the city, or within the police jurisdiction, any vehicle which he has reasonable cause to believe to be lost, stolen or abandoned, or any vehicle which is, or is likely to become, an obstruction on a public way, or to be without proper protection by reason of the person in charge or control thereof having been arrested or incarcerated, or any truck

¹Cross reference(s)—Offenses and miscellaneous provisions, ch. 54; junk, scrap and salvage, § 54-286 et seq.; traffic control, ch. 70.

or trailer, left standing, whether attended or unattended, in violation of section 70-53, such officer shall have authority immediately to remove such vehicle or cause such vehicle to be removed to, and impounded at, police headquarters or in a depository provided by the city for such purpose.

(Code 1990, § 15-13; Ord. No. 932, § 15-13, 10-1-90)

Sec. 42-85. Lien on impounded vehicles.

The city shall have a lien upon each impounded vehicle for the amount of the cost of removing such vehicle. Any violation of the provisions of this article shall be subject to the penalty provisions of section 1-6 of this Code.

(Code 1990, § 15-14; Ord. No. 932, § 15-14, 10-1-90)

State law reference(s)—Lien for removal generally, Code of Ala. 1975, § 32-13-2.

DIVISION 2. - STORAGE AND REMOVAL OF INOPERABLE VEHICLES ON PRIVATE PROPERTY

Sec. 42-86. Storage and removal of inoperable vehicles—Scope, findings and purpose.

- (a) This section applies to all inoperable vehicles parked on private property in public view within the city and provides the city with a process to remove an inoperable vehicle(s) from private property when the city is unable to deliver a violation notice to the appropriate individual(s) by hand delivery pursuant to section 2-267 of this Code.
- (b) The purpose of this article is to safeguard the peace and safety and to maintain the general welfare of the residents of the city and their visitors by establishing a removal procedure for abandoned, junked, wrecked, dismantled, inoperative, rusted, junked, or partially dismantled vehicles placed in a residential area.
- (c) The restrictions on placement of inoperable vehicles and requirement of their removal are necessary to protect the public health, safety and welfare of its residents.

Sec. 42-87. Definitions.

For the purposes of this article, the following terms, phrases, words and their derivations shall have the meaning given in this section. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

Evidence of disuse, neglect or abandonment may include, without limitation, factors such as: the vehicle being wrecked or inoperable; the vehicle being partially dismantled, having no engine, transmission, or other major or necessary parts; the vehicle having no valid license tag; there being vegetation underneath the vehicle as high as or higher than the lower portion of the vehicle body or frame; there being refuse or debris collected under the vehicle; the vehicle being used solely for storage purposes; and/or the vehicle being in any physical state rendering it inoperable.

Inoperable motor vehicle means any motor vehicle, trailer, or semitrailer regardless of size that has remained on private property and in view of the general public for thirty (30) days or more and (i) is inoperable in that one (1) or more of its major mechanical components, including, but not limited to, the engine, transmission, drive train, or wheels, are missing or are not functional, or the vehicle otherwise constitutes a nuisance; (ii) is apparently incapable of being self-propelled upon the public streets of the city; (iii) does not meet the requirements for operation upon the public streets of the city, including a current motor vehicle registration; and/or (iv) shows

evidence of disuse, neglect or abandonment, including flat or rotted tires. A motor vehicle shall be considered abandoned or disabled if it shows evidence of disuse, neglect or abandonment.

Person means any person, firm, partnership, corporation, association, company or organization of any kind.

Private property means any real property within the city which is privately owned and which is not public property owned by the city or any other governmental unit.

Property means any real property within the city.

Vehicle means a machine propelled by power other than human power designated to travel along the ground by use of wheels, treads, runners, or slides and shall include, without limitation, an all-terrain vehicle (ATV), automobile, bus, truck, trailer, motorcycle, tractor, go-carts, golf carts, buggy and wagon, and camper.

Sec. 42-88. Prohibited; declared nuisance.

- (a) Unless otherwise set forth in this article, it shall be unlawful for any person to park, leave or store more than two (2) inoperable motor vehicles upon any lot, place or premises in all residential and commercial districts, subject to the exemptions enumerated in Sec. 42-89, below. All such vehicles shall be screened from view from all public or private street rights-of-way by virtue of storage within an enclosed building or being screened by privacy fencing, topography, and/or vegetation.
- (b) Any inoperable motor vehicle parked upon a place, in a manner, or for a length of time prohibited by this article or any other ordinance or regulation of the city is hereby declared to be a public nuisance, subject to removal, impoundment and disposal.

Sec. 42-89. Exemptions.

- (a) An inoperable motor vehicle shall not be deemed a nuisance and in violation of this article if:
 - (1) The vehicle has been rendered temporarily incapable of being driven under its own motor power in order to perform ordinary service or repair operations for a period not greater than thirty (30) days;
 - (2) The vehicle is on the premises of a properly zoned place of business engaged in the wrecking or junking of motor vehicles, or primarily engaged in the storage and sale of damaged or theft-recovered vehicles for insurers; or
 - (3) The vehicle is kept in an enclosed building or being screened by privacy fencing such that any inoperable vehicle is completely shielded from the view of others off of the private property on which the vehicle is located.
- (b) These exemptions are subject to the requirements of other applicable provisions of the Code.

Sec. 42-90. Notice.

- (a) Whenever any city representative, who is charged with the responsibility of enforcement of this article and who is unable to obtain service by hand delivery upon a property owner, proprietor, tenant or other person in charge or control of the property (or any one of more of them) that is in violation of this article, shall find an inoperable motor vehicle as defined herein, the representative shall issue (i) a "notice of violation" by causing a notice to be placed on the vehicle that a hearing may be requested on the question of abatement and removal of the vehicle and that if no hearing is requested, the inoperable motor vehicle will be removed and (ii) a written notice by certified mail, with return receipt requested, to the property owner of record (as evidenced by the records of the tax assessor of Tuscaloosa County, Alabama) upon whose private property the vehicle is found, and in cases where the vehicle is in such a condition that identification numbers are available to determine ownership, also to the last registered owner of record of the vehicle and to any

secured party or other holder of a recorded or registered security interest or lien on the motor vehicle. The notice shall be considered received and effective within five (5) days of mailing regardless of whether the notice is actually received by the recipient.

- (b) The notice shall indicate that the vehicle is determined to be a public nuisance and that the owner of the vehicle is given ten (10) days from the date the notice is received in which to cause the vehicle to be removed from said property and noting that, if the vehicle is not removed within that period of time, the city will cause its removal and all expenses incurred thereby will be assessed against the registered owner of the vehicle if the identity of the owner can be determined, or the costs may be assessed against the owner of the property on which the vehicle is located.
- (c) The notice shall further provide that a hearing before the city council on the question of abatement and removal of the inoperable motor vehicle as a public nuisance may be requested in writing by the owner of the vehicle, any secured party, or the property owner within the ten-day period.

Sec. 42-91. Request for a hearing.

If a written request for a hearing is received within the ten (10) day period, the matter shall be placed on the agenda of the city council at a regularly scheduled meeting subsequent to the receipt of the request. A notice giving the time, location, and date of the hearing on the question of abatement and removal of the inoperable motor vehicle as a public nuisance shall be mailed by certified mail, with a return receipt requested, to (i) the owner of the land as shown on the last equalized tax assessment roll, and (ii) the last registered and legal owner of record of the vehicle and any registered or recorded secured party or lienholder, if applicable, unless the vehicle is in such a condition that identification numbers are not available to determine ownership.

Sec. 42-92. Public hearing.

- (a) The owner of the land on which the vehicle is located may appear in person at the hearing or present a written statement in time for consideration at the hearing, and deny responsibility for the presence of the vehicle on the land or otherwise show the owner's plans to abate the nuisance. No cost of the administration or removal of the vehicle against the landowner shall be assessed if it is determined at the hearing that the vehicle was placed on the land without the consent of the landowner and that the landowner has not subsequently acquiesced to its presence.
- (b) The registered owner of the vehicle may appear in person at the hearing and present:
 - (1) Any reason why such vehicle should not be determined to be a public nuisance, why removal should not occur, or why the cost of abatement should not be assessed against said owner; and/or
 - (2) A plan for abatement of said vehicle within a set period of time.
- (c) Any secured party may appear and present a plan for removal of the vehicle or may present reasons why the vehicle should not be removed and sold by the city.
- (d) The city council shall consider the information presented at the meeting at which it is presented and may:
 - (1) Determine that the information or evidence submitted raises issues which require additional investigation and vote to continue consideration of the matter to a subsequently scheduled meeting;
 - (2) Deny any requested relief and order the abatement of the vehicle and its disposal;
 - (3) Declare that property owner on whose property the vehicle is responsible for the vehicle due to the vehicle having been placed on the land without the consent of the landowner and that the landowner has not subsequently acquiesced in its presence;
 - (4) Determine that the vehicle is not a public nuisance and that removal is not required;

-
- (5) Accept an adequate plan for removal of the vehicle presented by the property owner or owner of the vehicle, set a date certain by which time the vehicle shall be removed and direct that in the event the vehicle is not removed by the date set, the vehicle shall be immediately abated by the city and all costs assessed against the party presenting the plan for removal; and/or
 - (6) Take any other action that it deems appropriate.

Sec. 42-93. Removal by registered owner, secured party or property owner.

The registered owner of the vehicle, any secured party or the owner of the private property on which the vehicle is located may remove the vehicle at such person's own expense at any time prior to the removal of the vehicle by the city.

Sec. 42-94. Removal by city.

If the vehicle has not been removed by the owner of the property, the owner of the vehicle, or the holder of the security interest, and if a request for hearing before the city council has not been made at the conclusion of ten (10) days from the date that the notice is deemed received under section 42-90 of this article, then the city shall cause the vehicle to be removed.

If a request is made pursuant to that notice for a hearing before the city council and the city council determines that the vehicle is a public nuisance and that removal should proceed, and the property owner, vehicle owner or holder of the security interest has not removed the vehicle within five (5) days from the date of the decision of the city council, then the city shall cause the vehicle to be removed. If a plan for removal of the vehicle had been presented to the city council and accepted and removal has not been accomplished by the date set, then the city shall cause the immediate removal and disposal of the vehicle.

The city may contract with any entity, person, or group to impound the inoperable motor vehicle or to carry out other functions necessary to administer the intent of this article.

Sec. 42-95. Disposal of vehicles.

- (a) Inoperable motor vehicles removed by the city may be disposed of by sealed bid or auction whichever method shall, in the opinion of the city purchasing agent, be in the best interests of the city.
- (b) Prior to the sale or disposition of the inoperable vehicle, the same must be advertised for at minimum two (2) consecutive weeks in newspaper of general circulation.
- (c) The sale of the abandoned motor vehicle shall be subject to the rights of any secured party or other holder of a recorded or registered security interest or lien on the motor vehicle, which has requested a hearing and verified the existence of the security interest or lien within the time permitted by the procedure.
- (d) The proceeds of any such sale shall first be applied toward the payment of any and all expenses incurred by the city pursuant to the implementation of this article, including expenses of sale and the cost of removal and related storage fees.
- (e) Any remaining proceeds after payment as provided in the above subsection (d) shall be held by the city for six (6) months after the date of the sale and shall be turned over to the legal holder of title to the motor vehicle if claimed. If at the end of the six (6) month period no person has claimed the proceeds of the sale, then these funds shall be deposited into the city's general fund.

Sec. 42-96. Assessment of costs.

At the conclusion of the removal process and after sale of any such vehicle has been made, all costs incurred by the city in the implementation of this provision of this code which have not been offset by proceeds of the sale of the vehicle will be assessed against the registered owner of the vehicle if the identity of the owner can be determined or the costs may be assessed against the property owner on whose property the vehicle was located unless said property owner shall have requested a hearing as herein provided and shall have presented to the city council evidence sufficient for the council to determine that the vehicle was placed on the property without the consent of the landowner and that the landowner has not subsequently acquiesced in its presence on the property.

Sec. 42-97. Redemption of impounded vehicle.

The owner of any vehicle seized under the provisions of this article may redeem such vehicle at any time after its removal, but prior to the sale or destruction thereof, upon proof of ownership and payment to the city of the actual and reasonable expenses of removal, any preliminary sale advertising expenses, and any and all charges, fees, or expenses for the removal and storage for each vehicle redeemed.

Sec. 42-98. Penalties.

In addition to the right of removal of any inoperable vehicle found to be in violation of any provision of this article, any city representative, who is charged with the responsibility of enforcement of this article, is hereby authorized to cause a complaint to be filed in the municipal court alleging a violation of any provision of this article against any person found to be in violation of this article. Such complaint shall be heard and tried in the municipal court in the same manner as other violations of municipal ordinances of this city are heard and tried. Any person in violation of any provision of this article shall, upon conviction, be deemed guilty of a misdemeanor and shall be punished as provided for in section 1-6 of this Code.

Sec. 42-99. Limited right of entry upon private property.

Members of the police department of the city and/or other city representatives shall have the limited right to enter upon private property to reasonably ascertain the violations of any terms, conditions or provisions of this article, which right of entry shall include the right to gather information to properly identify the owner of the vehicle alleged to be in violation of this article and/or the occupant or owner of the property upon which the vehicle is located.

Sec. 42-100. Article provisions cumulative.

The provisions of this article are cumulative to any other procedure now authorized by law for the accomplishment of the objective hereinabove stated.

Sec. 42-101. Civil penalties.

A violation of any portion of this article constitutes a public nuisance per se. The city, as an additional or alternate remedy, may institute equitable or injunctive proceedings in a court of competent jurisdiction to abate uses prohibited by this article.

Secs. 42-102—42-110. Reserved.



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Approving a New City Domain

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The City of Northport currently uses cityofnorthport.org as its Internet domain. For added security purposes, the IT department requests the addition of northportal.gov as an Internet domain. This request has been approved by the Administrative Committee.

Recommendation:

To approve this resolution.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution approving northportal.gov as an additional city domain.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING NORTHPORTAL.GOV AS A SECOND CITY DOMAIN

WHEREAS, the City of Northport currently uses cityofnorthport.org as its Internet domain; and

WHEREAS, the Cybersecurity and Infrastructure Security Agency (CISA) recommends using northportal.gov as the city domain for added security; and

WHEREAS, the IT Department has gone through the proper channels and the Administrative Committee has approved this request.

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

- 1) The City of Northport will secure northportal.gov from CISA as its Internet domain.
- 2) The City of Northport will develop a transition plan for northportal.gov as the primary Internet domain.

RESOLVED AND DONE THIS 4th DAY OF November , 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: November 4, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Declaring Emergency and Authorizing Emergency Public Works Contracts for Sewer Repairs at Highway 69N & Highway 82

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

This resolution is declaring an emergency and authorizing emergency public works contracts for sewer repairs at Highway 69N & Highway 82. A contractor working on the ALDOT project on Highway 82 blocked and damaged the city sewer line.

The Utilities Department is requesting that the Council approve the emergency resolution for the repairs on the sewer line.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-80007 Amount: \$216,651.38

Motion for Consideration:

I move to adopt the resolution declaring an emergency and authorizing emergency public works contracts for sewer repairs at Highway 69N & Highway 82 intersection, and authorize the City Administrator to approve the requisitions for said repairs.

RESOLUTION NO. 24-

**RESOLUTION DECLARING AN EMERGENCY AND AUTHORIZING EMERGENCY PUBLIC
WORKS CONTRACTS FOR SEWER REPAIRS AT HIGHWAY 69N & HIGHWAY 82**

WHEREAS, a contractor damaged the sewer line at Highway 69N and Highway 82 and part of the line had to be removed and replaced; and

WHEREAS, pursuant to Ala. Code §39-2-2(e) (1975) an emergency exists affecting the public health, safety, and/or convenience, in regards to repairs to the sewer line on Highway 69N & Highway 82, where it was damaged. Upon recommendation of the Utilities Department, the City Council determines that any delay in the immediate repair of the damaged sewer line could substantially affect public health, safety, and or convenience; and

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

- 1) The City Council approves the emergency public works contracts for the repairs to the sewer line at Highway 82 and Highway 69 intersection.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the emergency public works contracts, 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: November 4, 2024
Motion By:
Second By:



**City of Northport
Utilities Department**

Request for Emergency Public Works Contract

To: Office of City Attorney
From: John Powell Webb / Utilities
Subject: Emergency Public Works Contract Request
Date: 09/24/2024

I request that authorization be obtained from the City Council for an emergency public works contract without public advertisement for the following matter:

Part of the sewer main crossing the intersection of HWY 82 and HWY 69 will have to be removed and replaced. The sewer main was partially filled with grout from a contractor working on the current ALDOT project in the intersection.

In my opinion, an emergency exists affecting the public health, safety, or convenience pursuant to Ala. Code §39-2-2(e). The reason for my opinion is as follows:

The sewer line is stopped with grout and has overflowed. We are currently hauling sewer in with pump trucks and must fix the issue. Part of the sewer line must be removed and replaced.

I further request this matter be promptly forwarded to the City Administrator and the matter also be placed before the Council for its consideration at its next regular scheduled meeting.

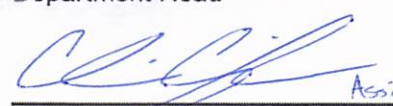
APPROVAL:



Department Head

09/24/2024

Date

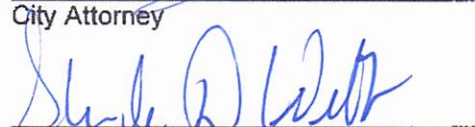


City Attorney

Assistant Attorney

9/24/2024

Date



City Administrator

9/24/2024

Date



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 14496 Sullivan Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Ms. Bobbie Sullivan has property located at 14496 Sullivan Road, 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. She 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:

I move to adopt the resolution authorizing water service outside of the city limits to be provided to Ms. Bobbie Sullivan at 14496 Sullivan Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 14496 SULLIVAN ROAD**

WHEREAS, Ms. Bobbie Sullivan, has property located at 14496 Sullivan Road, and has requested that she be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Ms. Sullivan 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 14496 Sullivan Road, 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: November 4, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Accepting Balancing Change Order #1 for Visual Service Line Inspection Project

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On June 3, 2024, the City Council passed Resolution 24-95, which formally awarded a master services agreement for Visual Service Line Inspections to Price Civil Services, Inc., in the amount of \$400,000.00.

Attached is Balancing Change Order #1, which decreases the amount by \$60,534.00 to finalize costs for project closeout. The final project is \$339,466.00.

Recommendation:

Approve Change Order #1 for the Visual Service Line Inspections Project

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution accepting Balancing Change Order #1 for the Visual Service Line Inspection Project, which deducts \$60,534.00 from the contract price, and authorize the City Administrator to execute the necessary documents to proceed with the project.

RESOLUTION NO. 24-

**RESOLUTION ACCEPTING BALANCING CHANGE ORDER #1 FOR THE VISUAL SERVICE
LINE INSPECTIONS PROJECT**

WHEREAS, on June 3, 2024, the City Council passed Resolution 24-95, formally awarding the bid for Visual Service Line Inspections to Price Civil Services, Inc. in the amount of \$400,000.00; and

WHEREAS, The Cassady Company, Inc., proposed Balancing Change Order #1 for said project with a reduction in the contract price of \$60,534.00; and

WHEREAS, the Visual Service Line Inspections Project contract price is now \$339,466.00

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

- 1) The City Council approves Balancing Change Order #1 for the cost reduction for the Visual Service Line Inspections Project.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the project.

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: November 4, 2024
Motion By:
Second By:

CHANGE ORDER

Number One

Date October 23, 2024

ADEM Project No. DWSRF Project No FS-010002-05

Engineer's Project No. 23-106

Project Visual Service Line Inspections
Lead Service Line Inventory

Owner City of Northport, Alabama

Contractor Price Civil Services, Inc.

Contract Date July 10, 2024

To: Daniel Price, President, Price Civil Services

(contractor)

Nature of Change: Revise costs for payment of actual services performed:

Bid Item	Description of Item	Contract			Installed		Change Order No. 1	
		Quantity	Cost per Unit	Total Cost	Quantity	Total Cost	Net	Total Cost
1	Mobilization	1.0	\$20,000	\$20,000	1.0	\$20,000	0	\$0
2	Service Line Identification (1 each = both sides of meter)	10,000	\$38.00	\$380,000	8,407	\$319,466	(1,593)	(\$60,534)
Totals				\$400,000		\$339,466		(\$60,534)

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order	\$ 400,000.00
Net (Increase) (decrease) Resulting From this Change Order	\$ 60,534.00
Current Contract Price, Including this Change Order	\$ 339,466.00

Contract Time Prior to this Change Order	90 Calendar Days
Net (Increase) (decrease) Resulting from this Change Order	-0- Calendar Days
Current Contract Time, Including this Change Order	90 Calendar Days

You are directed to make the above noted changes in the subject contract:

Owner City of Northport, Alabama

The above changes are approved.

Engineer The Cassidy Company, Inc.

The above changes are approved.

Contractor Price Civil Services, Inc.

By Glenda D. Webb, City Administrator Date _____

By Angela Henline, R.E. Date 10/24/2024

By Daniel Price, President Date 10/24/2024



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with The Cassady Company for Relocation of Utility Facilities on Public Right-of-Way

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Attached is a resolution authorizing the City Administrator to execute an agreement between the City of Northport, The Cassady Company, Inc., and the Alabama Department of Transportation (ALDOT) for the relocation of utilities and improvements at SR-6 (US Hwy 82, McFarland Blvd), and SR-13 (US Hwy 43N) (ALDOT Project TRC-ST-063-006-020-CN). The project will be 100% funded by ALDOT.

Once the agreement has been signed, the Cassady Company, Inc., will proceed with Phase I, on behalf of the City, pending ALDOT approval.

Recommendation:

To execute an agreement between the City of Northport, The Cassady Company, Inc., and ALDOT for the relocation of utilities on public right-of-way.

Funding Source/GL Code:

Motion for Consideration:

I move to approve the resolution authorizing the City Administrator to execute an agreement between the City of Northport, The Cassady Company, Inc., and ALDOT for the relocation of utilities and improvements at Hwy 82 and Hwy 43N.

RESOLUTION NO 24-_____

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT BETWEEN THE CITY OF NORTHPORT, THE CASSADY COMPANY, INC.,
AND THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR THE UTILITY
RELOCATION ON PUBLIC RIGHT-OF-WAY**

WHEREAS, the Alabama Department of Transportation has planned project TRC-ST-063-006-020-CN, SR-6 (Hwy 82) and SR-13 (Hwy 43N),

WHEREAS, the utility facilities in this area will need to be relocated and ALDOT will fund 100% of the relocation;

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

- 1) The City Council authorizes the City Administrator to execute an agreement between the City, The Cassady Company, Inc., and ALDOT for the relocation of utilities Highway 82 and Highway 43N.

RESOLVED AND DONE this _____ day of _____ 2024.

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

BY: _____
Christy Bobo
Council President

ATTEST:

Glenda D. Webb
City Administrator

Reading: November 4, 2024
Motion:
Second:

ALABAMA DEPARTMENT OF TRANSPORTATION

(AGREEMENT FOR ENGINEERING SERVICES BY CONSULTANT ON UTILITY PROJECTS)

This Agreement is entered into by and between the Owner of the Utility: City of Northport
(hereinafter called the OWNER) and The Cassady Company, Inc. (hereinafter called the ENGINEER).

WITNESSETH:

That, in consideration of the terms, covenants, and conditions hereinafter set forth, the parties hereto, agree as follows:

I. Description and scope of work:

(a) Preliminary Engineering - The ENGINEER will make all preliminary studies, designs, plans, specifications, and estimates for relocation of the OWNER'S utility facilities that are in conflict with the proposed construction of Alabama Department of Transportation (hereinafter at times referred to as State)

Project No. TRC-NH-006(602) in Tuscaloosa County, Alabama; said project being described on the plans as Improvements at SR-6 (US82, McFarland Blvd) and SR-13 (US43N)

The work will, when requested by the OWNER, include consideration of alternate methods deemed feasible for accomplishing the relocation of the utility facilities or the retention thereof; the purpose being to develop the most economical solution that is feasible in compliance with Code of Federal Regulations 23 CFR 645 and 635, as applicable.

The ENGINEER will also assist the OWNER in soliciting bids, selecting a contractor and awarding the contract when the relocation work is to be accomplished by the lowest responsible bidder. The ENGINEER and the OWNER will comply with the provisions of Code of Federal Regulations 23 CFR 635 and State law, as applicable, when soliciting bids, selecting a contractor, and awarding the contract.

(b) Construction Engineering - Subsequent to approval by the State of the utility relocation plans, contract documents and authorization of award of contract by the OWNER to the lowest responsible bidder, the ENGINEER will perform the engineering and inspection work to assure the performance and completion of the work in accordance with the approved contract plans and specifications, in accordance with all applicable provisions of 23 CFR 645 and 635.

(c) The State of Alabama Department of Transportation Utility Manual, and all applicable provisions of the Federal-Aid Policy Guide, will govern in development of plans and accomplishment of the work on this project. Such Utility Manual is of record within the Alabama Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.

II. Obligation of OWNER to ENGINEER:

In connection with this work the OWNER will: (1) As far as possible, cooperate with the ENGINEER in making necessary arrangements with public officials and with such individuals as the ENGINEER may need to contact for advice, counsel, and information; (2) furnish all available as built drawings;

(3) furnish any roadway, bridge and utility drawings that may be available from the Alabama Department of Transportation.

III. Time of Beginning and Completion:

After approval of this agreement by the State, the OWNER will notify the ENGINEER to proceed with the professional services. The ENGINEER will complete Phase I of the engineering work within 30 calendar days after date of written notice to proceed; and Phase II within 150 calendar days after date of written notice to proceed. In the event the OWNER with the approval of the State, deems it advisable or necessary in the execution of the work to make substantial alterations which will increase or decrease the scope of work outlined in this agreement, the time limit specified herein may be adjusted in accordance with Article VII, of this Agreement.

IV. Payments:

For services provided for, when performed by the ENGINEER in accordance with this agreement, and as full and complete compensation therefor, including all necessary expenditures made and incurred by the ENGINEER in connection with this agreement, except as otherwise expressly provided herein, and subject to and in conformity with all provisions of this agreement, the OWNER will pay the ENGINEER the actual cost plus a fixed fee for profit as provided for in Code of Federal Regulations 23 CFR 172.

The ENGINEER will keep separate records of Engineering cost on each phase of work, including hours worked by each employee classification, payroll additives, expenses, transportation and subsistence which are directly allocable to this contract. Payments will be made on the basis of acceptable accounting records of the ENGINEER which are subject to acceptance by the State and which records will be kept in compliance with Part 30 and 31, Federal Acquisition Regulations. Overhead will be based on the latest available information and must be supported by the ENGINEER'S records. All records will be made and kept in keeping with generally acceptable accounting practices and will be made available, if requested, for inspection by representatives of the OWNER, State, and Federal Highway Administration, and copies thereof shall be furnished by the ENGINEER if requested. All records necessary to substantiate charges under this contract will be retained by the ENGINEER for a period of at least three years after final reimbursement payment to the OWNER by the State for the project work.

The actual cost for each phase of work accomplished will include (1) all costs related to salaries of employees for time directly chargeable to the particular phase of the project work; the salaries of principals for time they are productively engaged in work on a particular phase necessary to fulfill the terms of this contract; (2) Salary additives, the ENGINEER'S expenses and overhead to the extent they are properly allocable to the particular phase of work of the project; and (3) transportation cost, computed at the rate shown hereafter, and subsistence, computed on basis of necessary actual out-of-pocket expenses when working away from the home office on the particular phase of work.

Extra work will not be performed until and unless written authority is received from the OWNER indicating approval of the extra work and of the new maximum amount and the OWNER will not issue such written authority until and unless the OWNER is so authorized in writing by the State. Such a change, if approved, will not change or limit any of the other terms, conditions, or requirements of this agreement, provided however, additional time for completion of work may be given in accordance with Article VII, hereof.

The acceptance by the ENGINEER of the final payment will constitute and operate as a release to the OWNER of all claims and liability to the ENGINEER, its representatives and assigns for any and all things done, furnished or relating to the services rendered by the ENGINEER under or in connection with this agreement or any part thereof, provided that no unpaid invoices exist because of extra work required at the written request of the OWNER.

The ENGINEER will perform the necessary engineering work and unless substantial authorized change is made in the plans or scope of work, and/or the responsibilities of the ENGINEER, the maximum payment for Phase I will not exceed: \$ 44,949.00 the maximum payment for Phase II will not exceed \$ 86,797.00 ; and the maximum payment for Phase III will not exceed: \$ 65,098.00 , for a total fee of: \$ 196,844.00

The hourly labor rates shown are based on the accounting records of the ENGINEER and the ENGINEER certifies that such rates are those paid by the ENGINEER during the preceding twelve (12) month period. The ENGINEER will be paid for actual cost incurred plus the fixed fee for profit not to exceed the maximum amounts for each Phase. In the event there are substantial changes in the plans an/or scope of work approved by the Alabama Department of Transportation, which significantly increases or decreases the work and/or responsibilities of the ENGINEER, the maximum fee may be adjusted by agreement approved by the STATE.

If transportation is included in the Consultant Engineer's Overhead Factor, a direct charge should not be made for transportation.

For itemized engineering costs, please see attachment.

Maximum Engineering Cost for Phase I

Labor:	Engineer	_____	hours @ _____	<u>\$ 0.00</u>
	Assistant Engineer	_____	hours @ _____	<u>\$ 0.00</u>
	Rodman	_____	hours @ _____	<u>\$ 0.00</u>
	Draftsman	_____	hours @ _____	<u>\$ 0.00</u>
	Typist	_____	hours @ _____	<u>\$ 0.00</u>
	_____	_____	hours @ _____	<u>\$ 0.00</u>
	_____	_____	hours @ _____	<u>\$ 0.00</u>
Total Labor				<u>\$ 0.00</u>
Overhead <u>0.00%</u> (including payroll additives)				<u>\$ 0.00</u>
Transportation _____ miles @ _____				<u>\$ 0.00</u>
Subsistence: Meals and Lodging _____				<u> </u>
SUB TOTAL				<u>\$ 0.00</u>
(10% FIXED FEE FOR PROFIT)				<u>\$ 0.00</u>
MAXIMUM AMOUNT PAYABLE FOR PHASE I ENGINEERING				<u>\$ 0.00</u>

Maximum Engineering Cost for Phase II

Labor:	Engineer	_____	hours @ _____	<u>\$ 0.00</u>
	Assistant Engineer	_____	hours @ _____	<u>\$ 0.00</u>
	Rodman	_____	hours @ _____	<u>\$ 0.00</u>
	Draftsman	_____	hours @ _____	<u>\$ 0.00</u>
	Typist	_____	hours @ _____	<u>\$ 0.00</u>
	_____	_____	hours @ _____	<u>\$ 0.00</u>
	_____	_____	hours @ _____	<u>\$ 0.00</u>

Total Labor				<u>\$ 0.00</u>
Overhead	<u>0.00%</u>	(including payroll additives)		<u>\$ 0.00</u>
Transportation	_____	miles	@ _____	<u>\$ 0.00</u>
Subsistence: Meals and Lodging				_____
SUB TOTAL				<u>\$ 0.00</u>
(10% FIXED FEE FOR PROFIT)				<u>\$ 0.00</u>
MAXIMUM AMOUNT PAYABLE FOR PHASE II ENGINEERING				<u>\$ 0.00</u>

Maximum Engineering Cost for Phase III

Labor:	Engineer	_____	hours	@ _____	<u>\$ 0.00</u>
	Assistant Engineer	_____	hours	@ _____	<u>\$ 0.00</u>
	Rodman	_____	hours	@ _____	<u>\$ 0.00</u>
	Draftsman	_____	hours	@ _____	<u>\$ 0.00</u>
	Inspector	_____	hours	@ _____	<u>\$ 0.00</u>
	_____	_____	hours	@ _____	<u>\$ 0.00</u>
	_____	_____	hours	@ _____	<u>\$ 0.00</u>
Total Labor					<u>\$ 0.00</u>
Overhead <u>0.00%</u> (including payroll additives)					<u>\$ 0.00</u>
Transportation _____ miles @ _____					<u>\$ 0.00</u>
Subsistence: Meals and Lodging					_____
SUB TOTAL					<u>\$ 0.00</u>
(10% FIXED FEE FOR PROFIT)					<u>\$ 0.00</u>
MAXIMUM AMOUNT PAYABLE FOR PHASE III ENGINEERING					<u>\$ 0.00</u>

V. Construction Cost Estimate For Project

The estimated relocation cost is in the amount of \$ 1,549,955.00 exclusive of engineering cost and is described in Exhibit B which is attached hereto and is hereby made a part hereof.

VI. Ownership of Engineering Documents:

Upon completion of the work covered by this agreement and receipt of all monies due, the ENGINEER, will deliver to the owner all survey notes, computations, maps, tracings, and all other documents and data pertaining to either the work or the project, which material will become the property of the OWNER. All original tracings of maps and other engineering data furnished to the OWNER by the ENGINEER will bear thereon the endorsement of the ENGINEER.

VII. Delays and Extension

In the event additional work or unavoidable delays prevent completion of the services to be performed under this agreement in the time specified in Article III, the OWNER may grant, subject to prior written approval of the State, a time extension provided written application is made by the ENGINEER within ten (10) days after the alleged delay has occurred. Any time extensions for extra work will be based on the complexity, extent and magnitude of the extra work.

VII. Termination or Abandonment:

The OWNER will have the absolute right to abandon the work or to amend the work or project at any time, and such action on its part will in no event be deemed a breach of contract.

The OWNER has the right to terminate this agreement and make settlement with the ENGINEER upon the basis of actual cost for work performed in accordance with this agreement at the time of termination, plus the percentage of profit based upon the work completed to date of termination.

In the event the Alabama Department of Transportation notifies the OWNER, at any time that the ENGINEER should cease work, the OWNER will immediately notify the ENGINEER to cease work and the ENGINEER will cease all work immediately upon notification by the OWNER to cease work. No payment and no reimbursement will be made for work performed by the ENGINEER beyond a period of four (4) working days following notification by the OWNER to cease work. Any payment to the ENGINEER by the OWNER, and any reimbursement to be made to the OWNER will be for the actual cost of the ENGINEER plus the pro-rated portion of the fixed fee for profit, based on the work completed at the end of the four (4) day period. This pro-ration will be developed by dividing the value of the work completed to date under that phase by the total value of that phase of work less profit, to arrive at a multiplier. This multiplier will then be multiplied by the total fixed fee for profit for that phase of work applicable, to arrive at a dollar value for the amount of fixed fee for profit to be paid by the OWNER.

IX. General Compliance With Laws

The UTILITY will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). The UTILITY will procure and pay for all licenses and permits that are necessary for its performance of the work.

X. Subletting, Assignment, or Transfer

This contract shall be binding upon the successors and the assigns of the respective parties hereto.

There will be no assignment, subletting, or transfer of the interests of the ENGINEER in any of the work covered by this agreement without written approval of the State and consent of the OWNER. In the event the OWNER gives such consent with prior approval of the State, all the terms and conditions of this agreement will apply to and bind the party or parties to whom such work is consigned, sublet or transferred as fully and completely as the ENGINEER is hereby bound and obligated.

XI. Employment of Federal, State, County or City Workers:

Without the written consent of the Alabama Department of Transportation the ENGINEER will not engage, on full or part-time or other basis during the period of the agreement, any professional or technical personnel who are or have been at any time during the period of this agreement or within a period of one (1) year immediately prior thereto, in the employ of the Federal Highway Administration or the Highway Organization of any State, County, or City, except regularly retired employees, retired for a period of at least one (1) year prior to the effective date of this agreement.

XII. ENGINEER'S Endorsement

The ENGINEER will endorse the original title or cover sheet of all sets of plans, estimates, reports and engineering data required to be furnished by him under the terms of this agreement. All endorsements will contain the seal and signature of an Alabama Licensed Professional Engineer and such Engineer can be a bona fide employee of the ENGINEER hereunder. In the event the ENGINEER does not perform as Project Engineer or Manager, the ENGINEER will designate a Project Engineer or Manager who has authority to receive and act upon instructions and directions of the OWNER and whose actions and decisions are binding on the ENGINEER.

XIII. Conditions Affecting Work:

The ENGINEER will be responsible for taking steps reasonably necessary to ascertain the nature, general location, scope and type of work hereunder and the general and local conditions which can affect the work or the cost thereof. Any failure by the ENGINEER in such responsibility will not relieve the ENGINEER from the obligation to successfully perform the work without additional expense to the OWNER. The OWNER assumes no responsibility for any understandings or representations by any of its officials, employees or agents prior to or at the time of the execution of this agreement.

This agreement, upon execution by the parties hereto and after approval of the Alabama Department of Transportation, supersedes any previous agreement made between OWNER and the ENGINEER on this particular relocation of utility facilities made necessary by construction of this Highway project.

The OWNER and the ENGINEER recognize the obligation of the Alabama Department of Transportation for reimbursement to the Utility, for work performed under this agreement will be subject to the execution of either a SAHD No. 2 or 3 Standard Agreement or a Special Agreement as might be applicable to the relocation involved, between the OWNER and the Department, which agreement will contain provisions assuring that the OWNER has complied or will comply with and fulfill all obligations, requirements, notifications and provisions of this agreement which are for the benefit or protection of the Department, and that the OWNER has obtained or will obtain all approvals and authorizations of the Department which are provided for in this Engineering Consultant Agreement, and no reimbursement payments will be due and none will be made by the Department until such Agreement as applicable is executed and complied with faithfully by the OWNER and the ENGINEER.

It is intended that the word STATE, when used in this agreement, includes the Alabama Department of Transportation.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective officers,
officials and persons thereunto duly authorized; for the ENGINEER on the _____ day of _____
_____ and the OWNER on the _____ day of _____

OWNER: **City of Northport**
(Legal Name of Utility)

ENGINEER: **The Cassady Company, Inc.**
(Legal Name of Engineer)

Signature

Glenda D. Webb, City Administrator

Title

Witness

Signature

Calvin Cassady, President

Title

Witness

Certification of Consultant

I hereby certify that I am the **President** and duly authorized Representative
(Title)

of the firm of **The Cassady Company, Inc.** whose address is **4700 Highway 69 North**
Northport, AL 35473
City, State, Zip

and that neither I nor the above firm I here represent has:

(a) employed or retained for a commission, percentage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement;

(b) agreed, as an expressed or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) and fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished to the Alabama Department of Transportation and the Federal Highway Administration, U.S. Department of Transportation, in connection with this agreement involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

Date

Signature

ALABAMA DEPARTMENT OF TRANSPORTATION

(AGREEMENT FOR ENGINEERING SERVICES BY CONSULTANT ON UTILITY PROJECTS)

This Agreement is entered into by and between the Owner of the Utility: City of Northport
(hereinafter called the OWNER) and The Cassidy Company, Inc. (hereinafter called the ENGINEER).

Maximum Engineering Cost for Phase I

Labor:	Principal	24	hours	@	\$ 72.60	\$ 1,742.40
	Senior Engineer	0	hours	@	\$ 72.60	\$ -
	Project Manager	120	hours	@	\$ 62.50	\$ 7,500.00
	Professional Engineer II	80	hours	@	\$ 41.50	\$ 3,320.00
	Staff Engineer II	64	hours	@	\$ 35.10	\$ 2,246.40
	Engineering Tech I	40	hours	@	\$ 27.40	\$ 1,096.00
	Engineering Tech II	0	hours	@	\$ 33.00	\$ -
	Office Manager	36	hours	@	\$ 46.90	\$ 1,688.40
Total Labor						\$ 17,593.20
Overhead	129.58% (including payroll additives)					\$ 22,797.27
Transportation	705	miles	@	\$ 0.670		\$ 472.26
SUB TOTAL						\$ 40,862.72
(10% FIXED FEE FOR PROFIT)						\$ 4,086.27
MAXIMUM AMOUNT PAYABLE FOR PHASE I ENGINEERING						\$ 44,949.00

Maximum Engineering Cost for Phase II

Labor:	Principal	24	hours	@	\$ 72.60	\$ 1,742.40
	Senior Engineer	0	hours	@	\$ 72.60	\$ -
	Project Manager	160	hours	@	\$ 62.50	\$ 10,000.00
	Professional Engineer II	240	hours	@	\$ 41.50	\$ 9,960.00
	Staff Engineer II	160	hours	@	\$ 35.10	\$ 5,616.00
	Engineering Tech I	80	hours	@	\$ 27.40	\$ 2,192.00
	Engineering Tech II	0	hours	@	\$ 33.00	\$ -
	Office Manager	40	hours	@	\$ 46.90	\$ 1,876.00
Total Labor						\$ 31,386.40
Overhead	129.58% (including payroll additives)					\$ 40,670.50
Transportation	3,100	miles	@	\$ 0.670		\$ 2,076.74
SUB TOTAL						\$ 74,133.64
(10% FIXED FEE FOR PROFIT)						\$ 7,413.36
CONTRACT SURVEY						\$ 5,000.00
(5% FIXED FEE FOR PROFIT - CONTRACT SURVEY)						\$ 250.00
MAXIMUM AMOUNT PAYABLE FOR PHASE II ENGINEERING						\$ 86,797.00

Maximum Engineering Cost for Phase III

Labor:	Principal	2	hours	@	\$ 72.60	\$ 145.20
	Senior Engineer	0	hours	@	\$ 72.60	\$ -
	Project Manager	62	hours	@	\$ 62.50	\$ 3,875.00
	Professional Engineer II	40	hours	@	\$ 41.50	\$ 1,660.00
	Staff Engineer II	40	hours	@	\$ 35.10	\$ 1,404.00
	Engineering Tech I	0	hours	@	\$ 27.40	\$ -
	Engineering Tech II	480	hours	@	\$ 33.00	\$ 15,840.00
	Resident Project Inspector	60	hours	@	\$ 26.00	\$ 1,560.00
	Office Manager	8	hours	@	\$ 46.90	\$ 375.20
Total Labor						\$ 24,859.40
Overhead	129.58% (including payroll additives)					\$ 32,212.81
Transportation	3,146	miles	@	\$ 0.670	\$ 2,107.79	
Subsistence: Meals and Lodging						\$ -
SUB TOTAL						\$ 59,180.00
(10% FIXED FEE FOR PROFIT)						\$ 5,918.00
MAXIMUM AMOUNT PAYABLE FOR PHASE III ENGINEERING						\$ 65,098.00
TOTAL MAXIMUM AMOUNT PAYABLE FOR ENGINEERING						\$ 196,844.00

DALE C. THOMPSON
SURVEYOR
POST OFFICE BOX 94
DUNCANVILLE, ALABAMA 35456
(205)292-8480

March 8, 2023

Mr. Calvin Cassady, P.E.
The Cassady Company, Inc.
4700 Highway 69 North
Northport, Alabama 35473

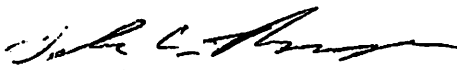
Re: **Proposal for Survey Services**
Utility Relocation – Improvements at SR-6
(US-82, McFarland Blvd, and SR-13 (US-43 N)
ALDOT Project No. TRC-ST-063-006-020-CN
City of Northport – Tuscaloosa County, Alabama

Dear Calvin:

I have reviewed the referenced project and will complete the required survey for the utility relocation for an estimated total of \$10,000.00.

Please contact me with any questions.

Sincerely yours,


Dale C. Thompson, P.L.S.



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

September 20, 2024

Mr. James R. Milligan, Utility Manager
West Central Region Preconstruction
Alabama Department of Transportation
1140 Julia Tutwiler Drive
Tuscaloosa, Alabama 36404

Re: ALDOT Project No. TRC-NH-006(602)
Improvements at SR-6 (US82, McFarland Blvd) and SR-13 (US43N)
Tuscaloosa County, Alabama
City of Northport, Alabama

Dear Mr. Milligan:

Actual 2024 hourly rates, without additives, for all employees of The Cassady Company, Inc. appear below:

- Principal and Senior Engineer – John Calvin Cassady, P.E. - \$72.60/hour
- Project Manager – \$62.50/hour
 - Angela L. Henline, P.E., Ronald B. Green, P.E., and Paul Collins Espy, P.E.
- Professional Engineer II – LizAnne Sutherland - \$41.50/hour
- Staff Engineer II – Kyle Johnston - \$35.10/hour
- Staff Engineer II – Samuel Thomas - \$33.65/hour
- Engineering Tech I – Ashley D. Roden - \$27.40/hour
- Engineering Tech II – J. Randall Turner - \$33.00/hour
- Resident Project Inspector – Stuart Malone - \$26.00/hour
- Office Manager – Kimberly Polifka - \$46.90/hour

I certify that the rates listed above are the current hourly rates and job descriptions for the employee named. Please do not hesitate to contact me if you have any questions or need additional information.

Sincerely yours,

THE CASSADY COMPANY, INC.

Calvin Cassady, P.E.

CC/kap

File No. 23-101

Utility Relocation Estimate

Date: September 20, 2024

Project: TRC-NH-0006(602) County: Tuscaloosa

Name of Utility: City of Northport

Address: 3500 McFarland Blvd. City Northport State AL Zip 35476

If the Utility is regulated by a State or Federal Agency, please list the Agency:

Submitted By:

Angela Henline, P.E.

Engineer, The Cassady Company, Inc.

(205) 330-0098

NAME

TITLE

TELEPHONE

ADDRESS (If different from above):

Address: 4700 Highway 69 North City Northport State AL Zip 35473

(Please list the name, address and telephone number of the Utility's representative in responsible charge of work if different from above):

John Powell Webb

Utilities Director

205-342-3636

NAME

TITLE

Telephone

Address: 3521 Third Street South Northport State AL Zip 35476

Number of calendar days from receipt of Notice to Proceed to beginning of relocation: 180

Number of calendar days from beginning to completion or work, including cleanup: 180

The project has Betterment: N (Y/N)

Additional ROW is Required N (Y/N) If no, eliminate Page 3 (TBD during Design)

A Consultant Engineer will be used Y (Y/N) If yes enter amount of Eng Agreement \$ 196,844.00
(If yes, substitute sheets from Engineering Agreement for Pages 4 & 5)

There is salvage value N (Y/N) If no, eliminate Pages 11 & 12

The gross receipts of this Utility (☐) did, (☒) did not exceed two hundred fifty (250) million dollars for the calendar year preceding the proposed relocation.

The method to be used to accomplish this relocation work is:

- (a) ☐ By UTILITY'S own forces
- (b) ☒ by Contract Let by the UTILITY
- (c) ☐ by existing, written continuing contract
- (d) ☐ by combination of the preceding (must be detailed within the estimate)
- (e) ☐ Work is to be included in the State contract

SUMMARY OF RELOCATION COSTS

	(A) IN-KIND ESTIMATE	(B) ESTIMATE INCLUDING BETTERMENT	
1. Gross Estimated Construction Cost Only	\$ 1,549,955.00	\$ -	
2. Less Salvage Credit (Show as zero if none)	\$ -	\$ -	
3. Less Other Credit (If Applicable)	\$ -	\$ -	
4. Total Estimated Construction Cost	\$ 1,549,955.00	\$ 1,549,955.00	
5. Total Estimated Engineering Costs		\$ 196,844.00	
6. State's Pro Rata Share of Costs (Line 4A divided by Line 4B) times 100%			100.00%
7. Utility's Pro Rata Share of Costs (100% - Line 6)			0.00%
8. Utility's Pro Rata Share of Construction			
9. Pro Rata Eng Cost (5B x Line 6) (Utility's Share 5B x Line 7)	\$ 196,844.00		
10. Total Right-of-Way Acquisition Cost (If not 100% State Reimbursable please list accordingly)	\$ -	\$ -	
11. Utility's Share of (Const. + Eng. + ROW) Costs			
List the following totals on Page 2 of the SAHD No. 2 or No. 3 Agreement			
12. Total In-kind Cost	\$ 1,746,799.00		
13. Total Cost Including Betterment		\$ 1,746,799.00	

EST COST*
FOR UTILITY

\$ -

\$ -

\$ -

\$ -

\$ -

#3 Agree w/
betterment may have
additional cost for E
& I and Labor

Notes: 1. State pays 100% of construction cost and 100% of engineering cost for in-kind relocation.
2. State pays prorated construction costs and prorated engineering costs for relocation with betterment.

**ITEM 5 -CONSTRUCTION ESTIMATE
(WORK TO BE DONE BY LOW BID CONTRACT)**

a. IN-KIND

BID ITEM	ITEM NO.	QUANTITY	Measure	UNIT PRICE	TOTAL
See Attached Exhibit B for Itemized Costs				\$ -	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Estimated "In-Kind" Construction Cost					\$ 1,549,955.00

b. BETTERMENT

BID ITEM	ITEM NO.	QUANTITY	Measure	UNIT PRICE	TOTAL
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Estimated "Betterment " Construction Cost					\$ -

ITEM 6 - SALVAGE CREDIT

a. If salvage credit is allowed, check one or both of the following statements.

- ☐ Salvage to inventory credit is allowed on a temporary and/or replaced facility.
- ☐ Salvage for sale or scrap credit is allowed on a temporary and/or replaced facility.

(1) Salvage to Inventory Credit

Temporary Facilities (Credit at stock price less 10% for use)

Relocated Facilities (Credit at stock price or consistent with utility practice)

Item			T or R	Temporary Facility	Relocated Facility
Size/Type	No.	Value		Amount	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total Salvage to Inventory Credit				\$ -	\$ -

(2) Salvage for Sale or Scrap Credit (Actual value to be determined at sale and invoice adjusted accordingly)

Item			T or R	Temporary Facility	Relocated Facility
Size/Type	No.	Estimated Value		Amount	Amount
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Totals				\$ -	\$ -
SUBTOTAL SALVAGE CREDIT (1 & 2)				\$ -	\$ -
TOTAL SALVAGE CREDIT (Line 2 on Summary Sheet)				\$ -	

b. If salvage credit is not allowed, check one or both of the following statements.

- ☐ No salvage credit is allowed as the salvage/removal cost exceeds the salvage value.
- ☒ The temporary and/or replaced facilities to be abandoned in place.

- c. If expired service life credit (accrued depreciation) on a major facility is due the State, please attach a copy of the calculations. This does not apply to service, distribution or transmission lines. It does apply to substations, pumping stations, filtration plants, power plants, etc.

NOTE: The ALDOT and the FHWA Division Administrator shall have the right to inspect recovered materials prior to disposal by sale or scrap. This requirement shall be satisfied by the company giving two weeks written notice to the State of Alabama or oral notice followed by written confirmatino of the time and place the materials will be available for inspection. This notice is the responsibility of the company and it may be held accountable for full value of materials disposed of without notice.

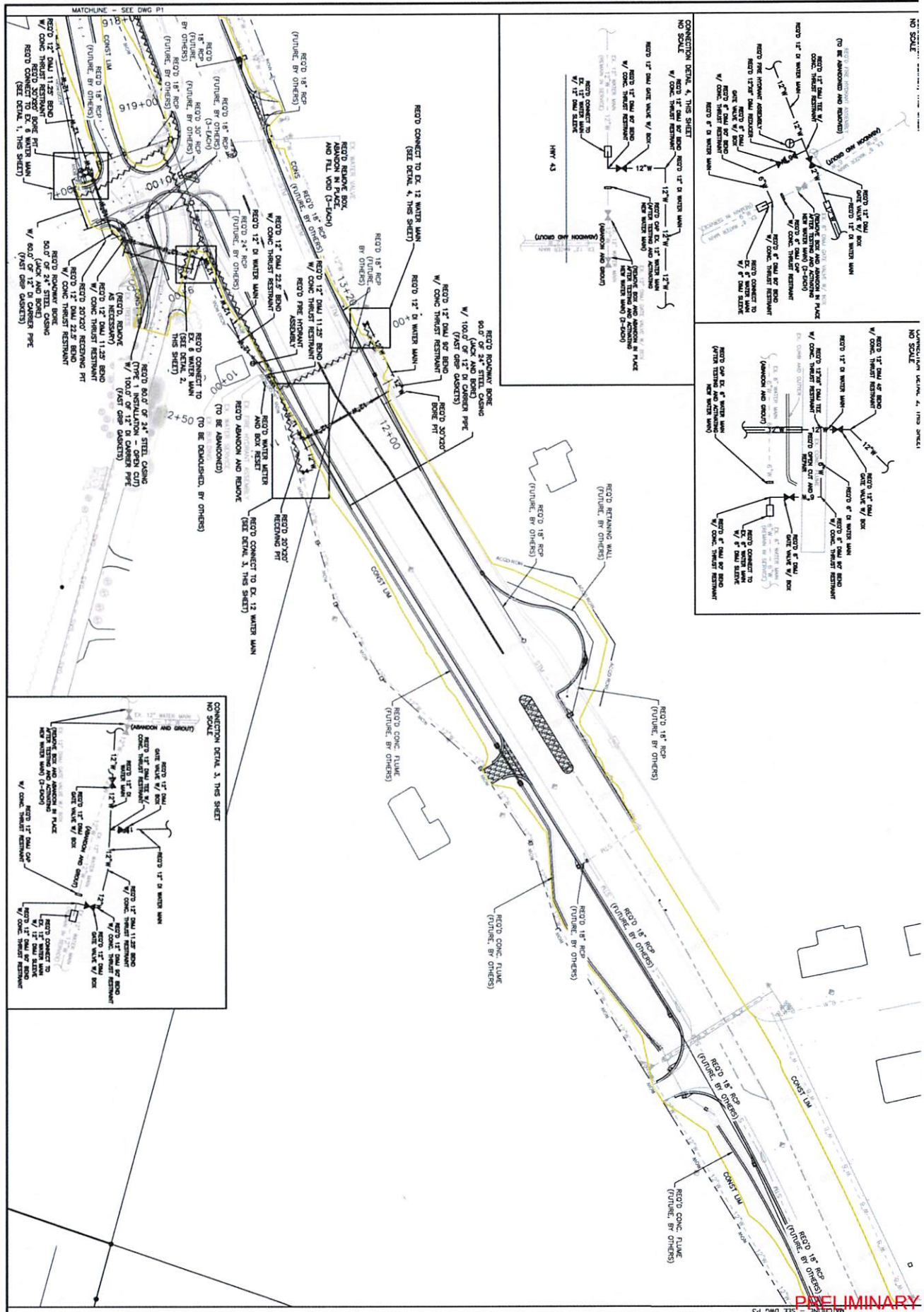
City of Northport, Alabama
Water Main Relocation
Improvements at SR-6 (US-82, McFarland Blvd) and SR-13 (US-43 N)
ALDOT Project No. TRC-NH-0006(602)

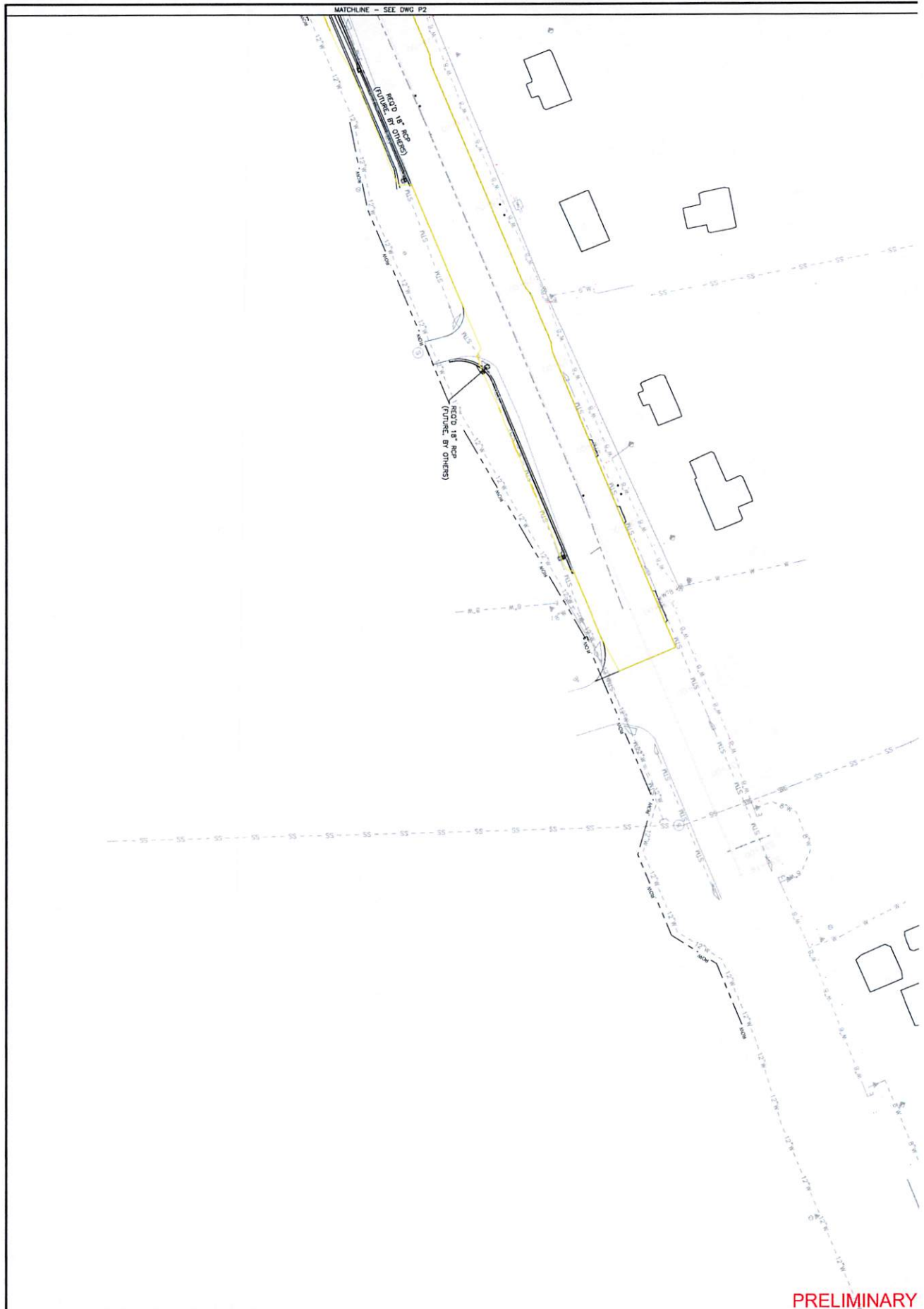
Exhibit B
Preliminary Engineer's Opinion of Estimated Construction Costs

Item No.	ALDOT Unique Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	600A000	1.0	Lump Sum	Mobilization	\$ 67,000.00	\$ 67,000.00
2		2.0	Each	Cap and Abandon 6 Inch Water Main	\$ 1,500.00	\$ 3,000.00
3		3.0	Each	Cap and Abandon 8 Inch Water Main	\$ 2,000.00	\$ 6,000.00
4		6.0	Each	Cap and Abandon 12 Inch Water Main	\$ 2,500.00	\$ 15,000.00
5	206E074	11.0	Each	Removal of Valve Box	\$ 150.00	\$ 1,650.00
6	260A000	35.0	Cubic Yard	Cement Mortar Flowable Backfill, Mix 1	\$ 400.00	\$ 14,000.00
7	206E006	15.0	Each	Removing Trees	\$ 3,000.00	\$ 45,000.00
8	641A612	140.0	Linear Foot	6 Inch Ductile Iron Water Main Laid	\$ 150.00	\$ 21,000.00
9	641A614	660.0	Linear Foot	8 Inch Ductile Iron Water Main Laid	\$ 175.00	\$ 115,500.00
10	641A618	1,020.0	Linear Foot	12 Inch Ductile Iron Water Main Laid	\$ 250.00	\$ 255,000.00
11	641A684	180.0	Linear Foot	8 Inch Ductile Iron Water Main Laid (Restrained Joint)	\$ 125.00	\$ 22,500.00
12	641A688	380.0	Linear Foot	12 Inch Ductile Iron Water Main Laid (Restrained Joint)	\$ 350.00	\$ 133,000.00
13	649A545	160.0	Linear Foot	16 Inch Steel Encasement Pipe, Type 1 Installation	\$ 1,000.00	\$ 160,000.00
14	649A560	180.0	Linear Foot	24 Inch Steel Encasement Pipe, Type 1 Installation	\$ 500.00	\$ 90,000.00
15	649A660	140.0	Linear Foot	24 Inch Steel Encasement Pipe, Type 2 Installation	\$ 1,200.00	\$ 168,000.00
16	641Q515	5.0	Each	1 Inch Water Meter And Box Set	\$ 2,500.00	\$ 12,500.00
17	641A514	120.0	Linear Foot	1 Inch Copper Water Service Line Laid	\$ 60.00	\$ 7,200.00
18	641D500	3.0	Each	Fire Hydrant	\$ 7,500.00	\$ 22,500.00
19		3.0	Each	Abandon and Remove Existing Fire Hydrant	\$ 1,000.00	\$ 3,000.00
20		8.0	Each	Connection to Existing Water Main	\$ 3,000.00	\$ 24,000.00
21	641J516	5.0	Each	6 Inch Gate Valve With Box	\$ 2,500.00	\$ 12,500.00
22	641J518	2.0	Each	8 Inch Gate Valve With Box	\$ 3,000.00	\$ 6,000.00
23	641J522	7.0	Each	12 Inch Gate Valve With Box	\$ 5,000.00	\$ 35,000.00
24	641O550	1.0	Each	12 Inch x 8 Inch Tapping Valve And Sleeve	\$ 8,000.00	\$ 8,000.00
25	641O554	1.0	Each	12 Inch x 12 Inch Tapping Valve And Sleeve	\$ 12,000.00	\$ 12,000.00

Item No.	ALDOT Unique Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
26	641C500	5,000.0	LB	Ductile Iron Fittings	\$ 25.00	\$ 125,000.00
27	641M512	22.0	Each	6 Inch Retainer Gland	\$ 315.00	\$ 6,930.00
28	641M514	15.0	Each	8 Inch Retainer Gland	\$ 400.00	\$ 6,000.00
29	641M518	71.0	Each	12 Inch Retainer Gland	\$ 875.00	\$ 62,125.00
30	641L500	50.0	CY	Concrete for Water Mains (Thrust Blocks)	\$ 200.00	\$ 10,000.00
31	424A340	110.0	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	\$ 35.00	\$ 3,850.00
32	424A342	195.0	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	\$ 60.00	\$ 11,700.00
33	408A052	1,290.0	Square Yard	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	\$ 10.00	\$ 12,900.00
34	623C000	130.0	Linear Foot	Combination Curb & Gutter, Type C	\$ 45.00	\$ 5,850.00
35		5.0	CYIP	Reinforced Concrete for Flume Repair	\$ 1,050.00	\$ 5,250.00
36	652A100	0.3	ACRE	Seeding	\$ 2,400.00	\$ 600.00
37	656A010	0.3	ACRE	Mulching	\$ 2,400.00	\$ 600.00
38	654A000	400.0	Square Yard	Solid Sodding	\$ 12.00	\$ 4,800.00
39		1.0	Lump Sum	Temporary Erosion Control and Maintenance	\$ 20,000.00	\$ 20,000.00
40	740A000	1.0	Lump Sum	Traffic Control Scheme	\$ 15,000.00	\$ 15,000.00
Total Estimated Construction Cost						\$ 1,549,955.00
Engineering Fees:						
Phase I - Concept Design & Utility Agreement (2.9%)						\$ 44,949.00
Phase II - Contract Documents, Plans, Specifications & Estimates, Contract Award (5.6%)						\$ 86,797.00
Phase III - Construction, Engineering, Inspection, & As-Built Drawings (4.2%)						\$ 65,098.00
Total Estimated Engineering Cost						\$ 196,844.00
Total Estimated Project Cost						\$ 1,746,799.00

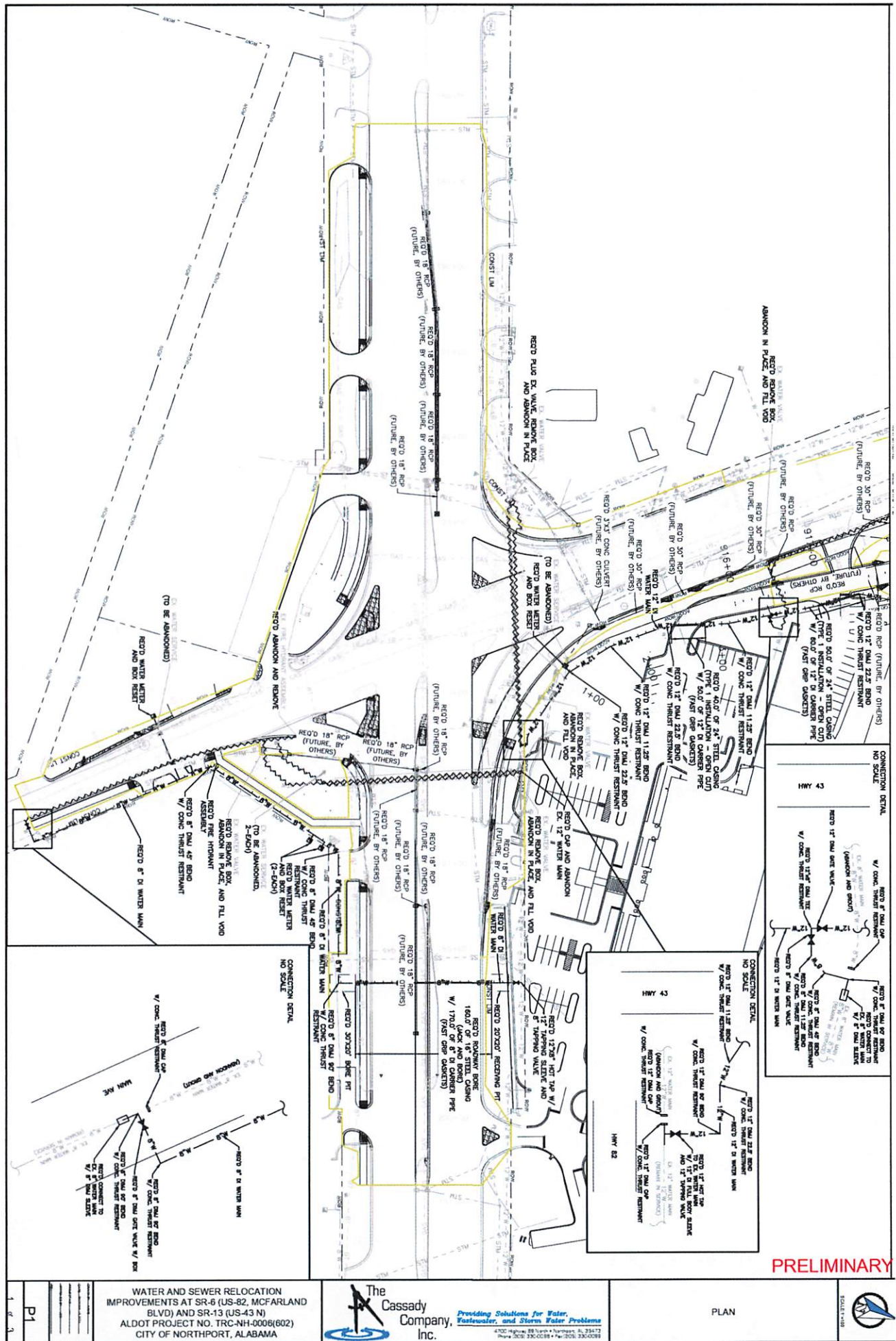
*Note: Cost Estimate does not include cost of required permanent or temporary easements.





PRELIMINARY

3 P3	WATER AND SEWER RELOCATION IMPROVEMENTS AT SR-6 (US-82, MCFARLAND BLVD) AND SR-13 (US-43 N) ALDOT PROJECT NO. TRC-NH-0006(602) CITY OF NORTHPORT, ALABAMA	 The Cassidy Company, Inc. <i>Providing Solutions for Water, Wastewater, and Storm Water Problems</i> 4700 Highway 88 • Northport, AL 36472 Phone: (205) 335-0199 • Fax: (205) 335-0288	PLAN	
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**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.b.6.

MEETING DATE: November 4, 2024

SUBJECT: Resolution Appointing One (1) Director to the Board of Directors of University Beach Cooperative District of the City of Northport

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

This resolution appoints Mr. Shaferris Porter as an initial director of the Board of Directors of the University Beach Cooperative District. Mr. Porter is a duly qualified elector of the City of Northport and meets all legal requirements for appointment to said position. NOTE: This item can only be considered upon passage of agenda item 8(a)(2) seeking authority to incorporate the University Beach Cooperative District, and is otherwise moot.

Recommendation:

Approve the resolution

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution appointing Mr. Shaferris Porter as an initial director to the Board of Directors of University Beach Cooperative District of the City of Northport

RESOLUTION NO. _____

**A RESOLUTION APPOINTING ONE (1) DIRECTOR TO THE BOARD OF DIRECTORS OF
UNIVERSITY BEACH COOPERATIVE DISTRICT OF THE CITY OF NORTHPORT**

WHEREAS, the City Council of the City of Northport, Alabama adopted Resolution No. _____, which approved the formation of University Beach Cooperative District of the City of Northport (the “District”) in accordance with Chapter 99B of Title 11 of the Code of Alabama (1975), as amended (the “Act”); and

WHEREAS, the City Council of the City of Northport, Alabama desires to appoint Mr. Shaferris Porter, who is a duly qualified elector of the City of Northport, Alabama, to the District’s Board of Directors.

NOW, THEREFORE, be it resolved by the City Council of the City of Northport, Alabama, that Mr. Shaferris Porter, who is a duly qualified elector of Northport, Alabama, is hereby elected by the City Council of the City of Northport, Alabama as an initial director to the Board of Directors of the District to serve immediately upon the filing for record of the certificate of incorporation until 12:01 a.m. on the fourth anniversary date of the filing for record of the certificate of incorporation for the District.

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: November 4, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: November 4, 2024

SUBJECT: Minutes, October 21, 2024

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the October 21, 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 October 21, 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, October 21, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton presented a proclamation to Crux Climbing for October Business of the Month.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the agenda for October 21, 2024, **as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There were no visitors to address council.

UNFINISHED BUSINESS

Motion by Councilman Wiggins, Second by Councilman Aiken to adopt **Ordinance 2245 Adopting the 2025 General Fund Capital Budget.** This budget will be for a twelve (12) month period, October 1, 2024 until 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.**

NEW BUSINESS

First Reading, Offered by Pro Tem Washington for Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 921 10th Street. The demolition was done at the City's efforts and expense of \$9,627.75.

First Reading, Offered by Pro Tem Washington for Resolution Approving an Application Filed with the Council Seeking Authority to Incorporate a Public Corporation as a Capital Improvement Cooperative District. As anticipated in the Development Agreement the City entered in to with University Beach, LLC, on February 20, 2024, the City has received a complete application to form a capital improvement cooperative district in accordance with the Code of Alabama. A cooperative district may charge reasonable user fees for the use of their projects to fund maintenance and operations, or capital items related to the project. Per the Development Agreement, the cooperative district may only encompass the Project Area defined in the Development Agreement. The City is under a contractual obligation to cooperate in good faith with efforts to create this district.

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-158 Authorizing the Acceptance of a Proposal from Sport Court Modular Concepts, LLC.** The Engineering department requested the acceptance of a proposal for the purchase of materials and installation of pickleball court mats at the 30th Avenue pickleball courts (3 courts). Installation of the mats would increase the quality of play for users as well as decrease ongoing maintenance costs. The Engineering department solicited proposals from several entities and Sport Court Modular Concepts, LLC provided the best quality at price. A purchasing cooperative will be utilized for a fiscal impact of \$56,957.20. **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 24-159 Authorizing the City Administrator to Accept a Proposal from TTL for Northport Council Redistricting Descriptions.** In accordance with State law, legal descriptions are required to define the boundaries of the five Council districts. The Engineering department solicited a proposal from TTL to provide the scope of services. TTL provided a proposal for an estimated amount of \$24,000.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-160 Authorizing the City Administrator to Execute Change Order No. 1 with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package.** The City of Northport previously awarded the River Run Park at Northport Shore - Site and Utility Package to CivilCON, LLC. In order to maximize efficiencies, a change order in the amount of \$72,357.37 is being requested to reflect for added fire line improvements for the installation in Package No. 1 before all grading, stone base, etc. is installed. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Aiken to adopt **Resolution 24-161 extending all appointment terms on applicable Boards and Committees to run concurrent with City Council Term.** In 2021, by Act #2021-157 the Alabama Legislature revised the municipal election dates in certain municipalities in Alabama which granted certain municipalities a one-year extension of terms. This new legislation affects the City of Northport by extending the City Council terms one additional year to 2025 instead of 2024. Therefore, the terms on Boards and Committees which run concurrent with the City Council terms will need to be extended to expire on November 2, 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 24-162 Authorizing the City Administrator to Reallocate Funds with The Cassady Company for Sanitary Sewer Improvements at Applewood Drive Project.** The Cassady Company, Inc requested the reallocation of unused itemized funds to the construction inspections services due to the inspections services exceeding total itemized cost. The change order will reallocate funds that have not been used for construction surveying and easement/ROW to the funds for construction inspections for the Sanitary Sewer Improvements at Applewood Drive Project. The total cost of the engineering service will not change. However, funds previously allocated to the construction surveying and easement/ROW will be reallocated for construction inspection costs. The cost for Design Survey for \$2,500 and the Easement/ROW for \$7,380.00 to be reallocated to the Construction Inspection funds for \$25,880.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Pro Tem Washington to adopt **Resolution 24-163 Authorizing Water Service Outside the City Limits for Property Located at 13598 Bone Camp Road.** Mr. Dale Jennings has property located at 13598 Bone Camp Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-164 Authorizing the City Administrator to Reject the Current Low Bidder for Chip and Seal Roadway Work.** On July 1, 2024, the City Council authorized the award of chip and seal roadway work at multiple locations to Apex Civil Construction, LLC in the amount of \$94,500.00. Since that time, Apex Civil Construction, LLC has been non-responsive. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-165 Authorizing the City Administrator to Execute a Contract with Central Alabama Asphalt Construction Co., LLC for Chip and Seal Roadway Work.** On July 1, 2024 the City Council authorized the award of chip and seal roadway work at multiple City locations to the lowest bidder in the amount of \$94,500.00. Since that time, the lowest bidder has been non-responsive. To meet timeliness for the scope of work to be performed, the Engineering department is requesting approval of award to the second lowest bidder, Central Alabama Asphalt Construction Co., LLC in the amount of \$97,470.00.

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

CONSENT AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the October 21, 2024, Council Meeting:

1. Minutes, October 7, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, replace the turbo and actuator on Engine 4 which will resolve issues found during the "check engine" light diagnosis. The diagnosis suggests "Turbo Failure." The repairs are to be completed by TruckWorx and will cost \$5,388.78.
4. Purchase Requisition, Blake Galloway to perform the required bridge inspections for 2025. Five bridges are in rotation to be inspected in 2025 for an amount of \$9,250.00.
5. Purchase Requisition, Unifirst Uniform Services, in the amount of \$33,000.00 is to provide the Utilities Department employees with uniforms to wear while they are on the job for safety and identification purposes. This amount will cover the initial purchase of uniforms and for the 1st year allotment for each employee. This purchase is included in the 2025 budget.
6. Purchase Requisition, demolition of 921 10th Street to Abram's Demolition for \$9,500.00.
7. Purchase Requisition, Motorola Solutions in the amount of \$18,416.75 is for PD Radio Maintenance.
8. Purchase Requisition, Placer.ai creates reports of demographic & psychographic data, \$23,000.
9. Purchase Requisition, three (3) 2024 Ford F-150 Supercrew 4x4 Pickup Trucks from Stivers Ford Lincoln of Montgomery at prices determined by the State Bid Contract and totaling \$139,766.00.
10. Purchase Requisition, CDW-G is for RFID Readers for Police MDUs in the amount of \$5,292.50.

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 were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was **one** Public Hearing item on the agenda for the **Planning & Inspection Department**.
 1. **Second Reading**, Ordinance Ordering Demolition of Unsafe Structure Located at 5118 Azalea Trail.
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. Andrew, owner of property. He requests additional time to complete the work. He has been having problems with the HOA also. He is a contractor and would like to start the work immediately and estimates completion in 6 months. He stated he should have the footings poured by January.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to **table** the Ordinance Ordering Demolition of Unsafe Structure Located at 5118 Azalea Trail until the first meeting in January 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.**
 - D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR'S BUSINESS

Ms. Webb reminded citizens of the following items: the ongoing Façade Improvement Program, the upcoming Planning Commission Meeting, amnesty program, and Police Department Fall Festival.

DEPARTMENTAL BUSINESS

There was no departmental business.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – No official business to discuss.

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

Pro Tem Washington, District 2 – Reminded citizens of the free tutoring that is offered at the Hassan Center and Community Center. Notified citizens of the Halloween Trunk or Treat event at the Hasson Center on October 31, 2024.

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

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

Councilman Aiken, District 5 – No official business to discuss for District 5.

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

There being no further business to come before the Council, the meeting was **adjourned** at **6:09 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: November 4, 2024
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

Approved By: Glenda Webb

Summary:

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

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 10/17/2024 - 10/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	240902412	10/24/2024	Proposal for CE&I Services for ...	26,419.11
Thompson Engineering Inc	240902413	10/24/2024	CE&I Services - Watermelon R...	4,128.24
Tuscaloosa County License C...	CM0000151	10/24/2024	Motor Vehicle License	-2,693.02
Helen Miller	INV0023177	10/17/2024	Lodging Tax Refund	576.73
Tuscaloosa County License C...	INV0023231	10/24/2024	Casual Sales Tax	6,145.93
Sain Associates Inc	54723	10/17/2024	Safe Streets for All Safety Acti...	6,063.53
Susan D Jones Tax Collector T...	INV0023232	10/24/2024	Ad Valorem Tax Overpayment	3,188.57
Eric Ezell	INV0023233	10/24/2024	NPCC SECURITY DEPOSIT REF...	100.00
Cedric Hunter	INV0023234	10/24/2024	NPCC SECURITY DEPOSIT REF...	100.00
				44,029.09

Department: 13 - Mayor & City Council

Bridge Builder Friendship Fou...	INV0023182	10/17/2024	Admin - Dist Dev Funds	500.00
Bridge Builder Friendship Fou...	INV0023183	10/17/2024	Admin - Dist Dev Funds	500.00
Bama Against Bullying	INV0023229	10/17/2024	Admin - Dist Dev Funds	250.00
Tuscaloosa County High School	INV0023228	10/17/2024	Fishing Team	1,000.00
Bridge Builder Friendship Fou...	INV0023239	10/24/2024	Admin - Dist Dev Funds	500.00
Huntington Place Elementary ...	INV0023240	10/24/2024	Admin - Dist Dev Funds	1,000.00
Bridge Builder Friendship Fou...	INV0023253	10/24/2024	ADMIN-Dist Dev Funds	500.00
				Department 13 - Mayor & City Council Total: 4,250.00

Department: 15 - Administrative

Award Company of America L...	59384	10/24/2024	Citizen of the Year Awards	265.95
Tuscaloosa Blueprinting & Rep...	INV-4704	10/24/2024	Corrugated Plastic Cut Outs	864.00
Your Real Next Step	00010	10/24/2024	Invoice- Your Real Next Step	3,100.00
Henry Schein Inc.	14847440	10/17/2024	AED Defibrillator Community ...	1,293.41
Northwest Supply Co. Inc.	980300	10/17/2024	Maintenance - City Hall Admin...	8.33
Advanced Roofing Solutions	160	10/17/2024	COUNCIL APPROVED (8/19/24)..	86,220.00
Lowe's Home Centers Inc.	70591	10/17/2024	Maintenance - exit signs for Ci...	99.72
Express Employment Professi...	31414650	10/17/2024	Invoice- Express Employment ...	1,044.00
Paint Spot	N0306965	10/17/2024	Maintenance - paint for City H...	198.94
Burnum-Hahn Exterminators I...	INV0023220	10/17/2024	Monthly Pest Control	79.00
Wheats Carpet & Flooring Inc.	WH013581	10/17/2024	COUNCIL APPROVED (9/9/24) -..	7,855.15
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	8,256.93
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	1,207.30
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	1,345.98
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	377.76
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	484.61
Maynard Nexsen PC	536120606	10/17/2024	Invoice-MaynardNexsen	2,250.00
Express Employment Professi...	31445928	10/17/2024	Invoice- Express Employment ...	1,044.00
Amazon Capital Services	1L1K-FRNC-R1LF	10/24/2024	CREDIT PO 24-4300	-19.98
Spire	INV0023250	10/24/2024	2101 Park St 5773780740	15.62
Amazon Capital Services	14N9-VT44-3WKP	10/24/2024	Dog Waste Stations for Down...	139.99
Amazon Capital Services	1WXM-YDGP-7CN6	10/24/2024	Community Events	569.99
Amazon Capital Services	13HH-XYHG-G71R	10/24/2024	PO 24-4300	-139.98
Amazon Capital Services	1CLR-9GX3-7VTG	10/24/2024	CREDIT PO 24-4300	-98.97
Cintas	4209009992	10/24/2024	PAyer 14353428	51.68
				Department 15 - Administrative Total: 116,513.43

Department: 17 - Municipal Court

Alabama Law Enforcement Ag...	ALEA24003351	10/17/2024	LET'S Access - July 1-Sept. 30, ...	300.00
Alabama Judicial College Educ...	INV0023222	10/17/2024	AOC 1-Day Seminar	50.00
Cira L. Woolbright	INV0023223	10/17/2024	Translator	220.00
				Department 17 - Municipal Court Total: 570.00

Department: 22 - Information Technology

T-Mobile US Inc.	INV0023176	10/17/2024	Acct 976900299	236.72
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Expense Approval Report

Payment Dates: 10/17/2024 - 10/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Comcast Cable	INV0023221	10/17/2024	3500 McFarland Blvd Side 2 8...	66.71
VC3 INC.	VC3-171532	10/17/2024	IT - Monthly Backups	2,240.00
Xerox Corporation	6322777	10/24/2024	CONTRACT CHARGE 9/29-10/...	1,422.48
CDW Government LLC	AA94T3U	10/24/2024	CONSENT AGENDA 9C7 Crowd...	43,912.00
A T & T	0455674905	10/24/2024	831-001-2247 676	850.20
A T & T	2648805909	10/24/2024	831-001-3720 096	546.92
A T & T	9423664906	10/24/2024	831-001-2475 849	1,922.04
A T & T	9423664906	10/24/2024	831-001-2475 849	752.36
Comcast Cable	INV0023235	10/24/2024	1781 HARPER RD 8396 90 014...	350.17
Comcast Cable	INV0023238	10/24/2024	3721 26TH AVE 8396 90 014 0...	410.67
Spectrum Business	177395401101424	10/24/2024	143205 MARTIN RD SPUR 177...	119.99
Comcast Cable	INV0023237	10/24/2024	1101 MLK 8396 90 014 02071...	151.21
J & J Telephone Inc.	626219	10/17/2024	Acct 23929	401.51
Comcast Cable	INV0023236	10/24/2024	3500 MCFARLAND BLVD 8396...	88.77
Amazon Capital Services	1GQW-CTY9-GCQG	10/17/2024	IT - ScanSnap IX1400 Scanner	659.98
Comcast Cable	INV0023230	10/24/2024	3500 McFarland Blvd OFC 839...	589.35
Amazon Capital Services	1QWN-MRNP-CWJW	10/24/2024	IT - CC USB Keyboard with ext...	68.99
Department 22 - Information Technology Total:				54,790.07
Department: 25 - Finance				
Amazon Capital Services	1JWL-QCCJ-PHG1	10/17/2024	FIN - Chair & Office Supplies	87.00
Amazon Capital Services	1JWL-QCCJ-PHG1	10/17/2024	FIN - Chair & Office Supplies	216.55
Business Supply & Printing	6033	10/24/2024	FIN - DEPOSIT TICKETS - GF	136.90
Department 25 - Finance Total:				440.45
Department: 26 - Human Resources				
CDW Government LLC	AA8F66X	10/10/2024	PO 24-4064	-753.39
DCH Occupational Medicine	00022054-00	10/24/2024	New Hire/Post-Accident/Rand...	439.00
Department 26 - Human Resources Total:				-314.39
Department: 28 - Planning & Inspections				
Northport Gazette The	INV0023243	10/24/2024	Zoning Ordinance Public Heari...	32.90
Amazon Capital Services	17M7-1FCX-6VGW	10/24/2024	Amazon Supplies for P& I Dept	115.89
Department 28 - Planning & Inspections Total:				148.79
Department: 32 - Engineering				
Thompson Engineering Inc	240902413	10/24/2024	CE&I Services - Watermelon R...	1,032.06
Savannah Nelson	INV0023224	10/17/2024	Trees4AL Grant Recipient Sess...	59.76
Savannah Nelson	INV0023224	10/17/2024	Trees4AL Grant Recipient Sess...	9.75
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	465.71
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	29,939.53
Susan D Jones Tax Collector T...	INV0023217	10/17/2024	Lot 112 Green Village S/D 680...	30.80
Susan D Jones Tax Collector T...	INV0023218	10/17/2024	Lot 111 Green Village S/D 680...	30.80
Susan D Jones Tax Collector T...	INV0023219	10/17/2024	NW1/4-SE1/4 S10 T21S Hunter..	3.85
Department 32 - Engineering Total:				31,572.26
Department: 33 - Police				
Employee Assistance Services	02292024-20	10/24/2024	Pre Employmnet Assessment	260.00
Employee Assistance Services	05312024-21a	10/24/2024	Pre Employment Assessments	520.00
Employee Assistance Services	07312024-29	10/24/2024	Pre Employment Assessment	260.00
Pro-Vision LLC	INV2129346	09/04/2024	Clips for body cameras	707.79
Employee Assistance Services	08302024-20	10/24/2024	New Hire Pre Employment As...	260.00
Northport Auto Supply Co. Inc.	100883971	10/17/2024	Shop for PD - brake & suspens...	291.22
Northport Auto Supply Co. Inc.	100884145	10/17/2024	Credit Rec'd	359.62
Northport Auto Supply Co. Inc.	100884440	10/10/2024	Credit	-355.42
Northport Auto Supply Co. Inc.	100885954	10/10/2024	Credit Rec'd	6.07
Northport Auto Supply Co. Inc.	100885999	10/10/2024	Credit	-6.07
Tuscaloosa County Commission	0487	10/17/2024	Decedent Transport Septemb...	2,400.00
Southern Tire Mart LLC	2090081278	09/30/2024	credit Inv 2090079847	-27.81
Amerigas	3168870260	10/17/2024	Propane refill for Lake Lurleen...	429.57
DCH Occupational Medicine	00022054-00	10/24/2024	New Hire/Post-Accident/Rand...	152.50
Pro-Vision LLC	SMX-22948	10/24/2024	Invoice SMX-22948	3,250.00
Departmentware Inc	100124	10/17/2024	Annual Subscription - FTO	2,500.00
Northport Auto Supply Co. Inc.	100890308	10/17/2024	Shop for PD - oil filters as nee...	27.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen...	N289722	10/17/2024	PD #7025 - new tires & alignm...	685.27
Tuscaloosa Tire & Service Cen...	N289735	10/17/2024	PD #420 - new tires & alignme...	359.27
Northport Auto Supply Co. Inc.	100889518	10/17/2024	PD #444 - brake parts	212.43
Northport Auto Supply Co. Inc.	100890626	10/17/2024	PD #454 - lug nuts	114.00
Northport Auto Supply Co. Inc.	100890692	10/10/2024	Shop for PD - brake & suspens...	148.92
VC3 INC.	VC3-171533	10/17/2024	Desktop Backup Software 10/8..	150.00
Northport Auto Supply Co. Inc.	100892102	10/10/2024	Shop for PD - brake & suspens...	62.95
Northport Auto Supply Co. Inc.	100892115	10/10/2024	PO 25-0109	-62.95
Walmart	INV0023178	10/17/2024	Glue guns and sticks	35.45
Northport Auto Supply Co. Inc.	100892540	10/17/2024	PD #1028 - AC Compressor	585.57
Weathertech Distributing Co...	8083833-00	10/17/2024	PD Compound - flow switch fo...	721.42
Steve Ward	INV0023179	10/17/2024	Ward - fuel reimbursement	40.00
Brantley Moss	INV0023180	10/17/2024	Moss - fuel reimbursement	45.53
Steven Foster	INV0023181	10/17/2024	Foster - meal reimbursement ...	184.75
Burnum-Hahn Exterminators I...	INV0023220	10/17/2024	Monthly Pest Control	179.00
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	1,083.36
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	7,603.71
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	1,585.72
Jasper Engines & Transmission...	13859128	10/24/2024	PD #458 - Warranty for transm..	1,700.00
Southern Tire Mart LLC	2090082315	10/24/2024	PD #454 - alignment	95.00
Northport Auto Supply Co. Inc.	100893844	10/24/2024	PD #1539 - radiator	126.01
Northport Auto Supply Co. Inc.	100894509	10/24/2024	Preventive Maintenance - as ...	367.08
Jasper Engines & Transmission...	13868386	10/24/2024	PD #458 - transmission rebuild	3,494.00
Amazon Capital Services	17M7-1FCX-6YP6	10/24/2024	Fall Festival Supplies	31.98
Department 33 - Police Total:				30,583.50

Department: 35 - Fire

Atlas Welding Supply Co. Inc.	628438	10/24/2024	*BLANKET* Refill oxygen, misc...	75.65
Lowe's Home Centers Inc.	70893	10/17/2024	Maintenance - FD Station 2 ga...	11.00
TRUCKWORX HOLDING CO INC	1130180290	10/24/2024	FD Engine #4 - NOX sensors	1,030.90
Burnum-Hahn Exterminators I...	INV0023220	10/17/2024	Monthly Pest Control	237.00
Northport Auto Supply Co. Inc.	100889797	10/24/2024	FD Engine #6 - carburetor for ...	148.76
Amazon Capital Services	143M-QVN6-9F9G	10/17/2024	Hazmat Suits	39.98
Amazon Capital Services	16LX-NM9N-GJF3	10/17/2024	Maintenance - FD Station 3 dr...	158.95
Amazon Capital Services	1X3H-VWDN-KFHM	10/17/2024	Hand truck wheels - St. 3	25.73
Zoll Medical Corporation	4067376	10/24/2024	Rescue Pods	740.00
Zoll Medical Corporation	4067376	10/24/2024	Rescue Pods	740.00
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	5,110.86
Northport Auto Supply Co. Inc.	100893522	10/24/2024	FD Engine #4 - relays for NOX ...	23.86
Spanky's Drain & Sewer Servic...	214128	10/24/2024	Maintenance - FD Station 4 s...	455.00
One Source Office Products LLC	OE-QT-6865-1	10/17/2024	Push broom - St. 2	28.52
Wittichen Supply Co. Inc.	S104680472.001	10/24/2024	FD Station #1 - exhaust fan re...	23.52
Wittichen Supply Co. Inc.	S104680472.001	10/24/2024	FD Station #1 - exhaust fan re...	195.25
Sequel Electrical Supply	S4002016.001	10/24/2024	FD Station #1 - LED lights	180.28
Amazon Capital Services	1XXG-HXFN-9WYL	10/24/2024	Shop for FD - headlights for st...	249.98
Sunbelt Fire Inc.	00019101	10/24/2024	Test Gas to calibrate gas detec...	947.87
Amazon Capital Services	1H9T-GHC1-4THX	10/24/2024	Computer monitor for Bat Chi...	144.99
Amazon Capital Services	1XDT-CYWF-3K6D	10/24/2024	Items for magic reindeer food ...	143.95
I/O Solutions Inc.	C61298A	10/24/2024	Fire Promotional Tests	2,661.00
Department 35 - Fire Total:				13,373.05

Department: 37 - Public Works

Brown's Greenhouse's Inc.	496	10/17/2024	24-2957	78.00
MaintainX Inc	124F33D8-0001	10/17/2024	COUNCIL APPROVED (6/17/24)..	14,348.00
Global HR Research LLC	20249-52318	10/24/2024	New Hire Background Checks	1,284.75
Northport Auto Supply Co. Inc.	100884286	10/17/2024	Hydraulic parts - as needed for..	58.90
Pearce Trucking Inc.	24569	10/17/2024	PW Construction - 825B Crush...	2,567.68
Pearce Trucking Inc.	24570	10/17/2024	PW Construction - #57 Stone (...)	2,764.80
Ervin's Workwear & Boots	INV-5803	10/17/2024	PW uniform pants - new empl...	143.96
Lowe's Home Centers Inc.	979226	10/17/2024	Credit Rec'd	1,164.27
Lowe's Home Centers Inc.	979233	10/17/2024	Credit	-1,164.27
T-Mobile US Inc.	INV0023176	10/17/2024	Acct 976900299	1,443.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fred Robertson Wrecker Servi...	B50667-1	10/17/2024	Shop - as needed towing for ...	275.00
Redpoint Audio LLC	1092	10/24/2024	COUNCIL 9.b.12 (6/3/24) - A/V...	18,274.92
DCH Occupational Medicine	00022054-00	10/24/2024	New Hire/Post-Accident/Rand...	755.00
W.W. Williams	072W20922	10/17/2024	PW #6379 - service call (shifti...	795.25
Encore Rehabilitation Inc.	09/2024-3003-CITY	10/24/2024	New Hire Physicals	675.00
Southland International Trucks..	03CI352621	10/10/2024	CREDIT REC'D	27.11
O'Reilly Auto Parts	1063-110953	10/17/2024	PW #6115 - oil filter	45.71
TSC Service & Supply Inc.	11148	10/17/2024	PW Maintenance - Shop press...	125.00
Black Warrior Solid Waste	20241001-0238-10050	10/17/2024	Acct 34	33,443.84
J & J Telephone Inc.	72913GK	10/24/2024	J&J Telephone - PW Building	202.50
Lowe's Home Centers Inc.	84366	10/17/2024	Special Events - as needed su...	512.54
Grainger Inc.	9267557420	10/17/2024	PW maintenance supplies - ga...	55.50
Southland International Trucks..	03CI352653	10/10/2024	CREDIT INV 03CI352621	-27.11
NAPA Auto Parts	041994	10/17/2024	PW Shop supplies - brake clea...	143.64
Northport Auto Supply Co. Inc.	100890067	10/24/2024	Shop tools - pulley remover & ...	33.76
Tuscaloosa Farmers Cooperati...	1571150	10/17/2024	Beautification supplies - Bifen ...	159.90
Lowe's Home Centers Inc.	27157	10/17/2024	Public Services - vac, battery/...	307.33
Lowe's Home Centers Inc.	27157	10/17/2024	Public Services - vac, battery/...	307.32
Lowe's Home Centers Inc.	87769	10/17/2024	Public Services - vac, battery/...	217.55
Lowe's Home Centers Inc.	87769	10/17/2024	Public Services - vac, battery/...	217.55
Tuskaloosa Lawn Equipment L...	264718	10/24/2024	Shop stock - filters for PW Wri...	130.44
Lowe's Home Centers Inc.	98908	10/17/2024	Special Events - as needed su...	27.13
Harbor Freight Tools	c6b9d86b	10/17/2024	Shop equipment - tires for AC...	41.98
Coblentz Equipment & Parts C...	101132	10/17/2024	PW #5062 - hydraulic cylinder	900.08
McFarland Ace Hardware	4969/2	10/17/2024	PW Construction - propane for..	25.20
Brown's Greenhouse's Inc.	541	10/17/2024	Beautification supplies - snapd...	44.00
Lowe's Home Centers Inc.	71422	10/17/2024	Special Events - as needed su...	637.50
One Source Office Products LLC	OE-QT-6854-1	10/17/2024	Janitorial Supplies - as needed ..	78.32
One Source Office Products LLC	OE-QT-6855-1	10/17/2024	Janitorial Supplies - as needed ..	89.24
One Source Office Products LLC	OE-QT-6856-1	10/17/2024	Janitorial Supplies - as needed ..	61.37
One Source Office Products LLC	OE-QT-6858-1	10/17/2024	Janitorial Supplies - as needed ..	277.71
One Source Office Products LLC	OE-QT-6859-1	10/17/2024	Janitorial Supplies - as needed ..	735.87
Ervin's Workwear & Boots	220000103435	10/17/2024	PW uniform boots - new empl...	179.99
Office Depot	390674761001	10/24/2024	PW office furniture - desk chai...	1,634.88
Lowe's Home Centers Inc.	74636	10/17/2024	Maintenance tools - drill bit se...	93.06
Lowe's Home Centers Inc.	74841	10/17/2024	Beautification equipment - ho...	195.64
TRUCKWORX HOLDING CO INC	0130525428.C	10/24/2024	PW #2370 - DEF pump assemb...	250.00
Northport Auto Supply Co. Inc.	100891935	10/24/2024	PW #3758 - battery	279.53
Ervin's Workwear & Boots	220000103559	10/17/2024	PW uniform pants - new empl...	35.99
Lowe's Home Centers Inc.	76548	10/17/2024	Construction - emergency sup...	13.26
Lowe's Home Centers Inc.	77536	10/17/2024	Beautification - ornamental &...	3,227.78
Lowe's Home Centers Inc.	78081	10/17/2024	PW Building Repairs - Auxiliary...	297.36
Burnum-Hahn Exterminators I...	945250	10/17/2024	Monthly Pest Control	79.00
Tuscaloosa Tire & Service Cen...	N289828	10/24/2024	PW #3351 - new tire & alignm...	148.50
Stivers Ford	W111	10/24/2024	COUNCIL APPROVED (10/21/2...	47,462.00
Stivers Ford	W112-113a	10/24/2024	COUNCIL APPROVED (10/21/2...	46,152.00
Stivers Ford	W112-113b	10/24/2024	COUNCIL APPROVED (10/21/2...	46,152.00
Northport Auto Supply Co. Inc.	100891990	10/24/2024	PW #4269 - high pressure fuel...	4,159.69
Amazon Capital Services	1VKV-QTT3-K7TL	10/17/2024	Recycling Equipment - SD card...	46.91
Chad Davis	INV0023227	10/17/2024	Reimbursement - class A CDL l...	66.25
Amazon Capital Services	19FK-H7M3-YJH6	10/17/2024	PW uniforms - new employees...	140.62
Amazon Capital Services	1KGH-T6PP-1GQQ	10/17/2024	PW #1798 - back-up camera s...	15.99
Amazon Capital Services	1WGV-9RFQ-YLHP	10/17/2024	Special Events - Halloween de...	47.99
Southland International Trucks..	03CI352825	10/17/2024	PW #6115 - breather kit	661.96
Tuscaloosa Farmers Cooperati...	1572299	10/17/2024	Construction stock - mix grass ...	120.00
Amazon Capital Services	1719-MDQW-4MTH	10/17/2024	Special Events - Halloween de...	20.99
Amazon Capital Services	1DR9-FRCJ-GKVN	10/17/2024	PW uniforms - t-shirts, sweats...	577.99
Amazon Capital Services	1VNX-HWXX-JRJW	10/17/2024	PW - new building furnishings...	1,805.99
Amazon Capital Services	1WGD-FD3C-FD9H	10/17/2024	PW #1798 - back-up camera s...	159.99
Brown's Greenhouse's Inc.	546	10/17/2024	Beautification supplies - fall pl...	44.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	88133	10/17/2024	Special Events - as needed su...	359.04
Lowe's Home Centers Inc.	89433	10/17/2024	Beautification - ornamental &...	58.80
Lowe's Home Centers Inc.	89496	10/17/2024	Beautification supplies - fall pl...	147.74
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	178.15
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	5,669.64
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	2,672.30
Northport Auto Supply Co. Inc.	100892253	10/17/2024	PW #1390 - battery	367.08
Tuscaloosa Farmers Cooperati...	1572487	10/17/2024	Beautification supplies - pre-...	450.00
Cintas	4208273053	10/17/2024	Payer # 14385499	26.19
Brown's Greenhouse's Inc.	548	10/17/2024	Beautification supplies-welco...	80.00
Lowe's Home Centers Inc.	91654	10/17/2024	Beauty supplies - shrubs for ...	223.05
Lowe's Home Centers Inc.	92542	10/17/2024	Special Events - as needed su...	31.28
Environmental Products Group..	P00056	10/17/2024	PW #6714 - tarp roller	1,163.80
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	13.81
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	13.81
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	27.64
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	46.96
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	13.81
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	55.24
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	11.05
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	44.20
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	5.52
Amazon Capital Services	1JQP-DYVM-DQCT	10/17/2024	PW Personal Safety Equip - hi...	44.20
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	35.45
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	35.45
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	70.90
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	141.86
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	35.45
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	141.81
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	28.37
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	134.77
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	14.18
Amazon Capital Services	1TKP-QNGX-H37L	10/17/2024	PW Personal Safety Supplies - ...	134.77
Amazon Capital Services	1TFH-JGF1-QFJJ	10/24/2024	PW - new building furnishings...	497.96
Amazon Capital Services	1WH3-M4KJ-TMYD	10/24/2024	PW office supplies - organizers..	219.58
Lowe's Home Centers Inc.	96141	10/17/2024	Special Events - as needed su...	265.83
Lowe's Home Centers Inc.	96146	10/24/2024	Beautification - ornamental &...	98.54
Lowe's Home Centers Inc.	96359	10/24/2024	PW office supplies - stretch w...	56.96
Northport Auto Supply Co. Inc.	100893859	10/24/2024	Shop supplies - absorbant mats	717.52
Northport Auto Supply Co. Inc.	100893860	10/24/2024	PW #4269 - high pressure fuel...	40.34
Northport Auto Supply Co. Inc.	100893860	10/24/2024	PW #4269 - high pressure fuel...	482.48
Northport Auto Supply Co. Inc.	100894478	10/24/2024	Oil, Air, Fuel, Hyd Filters - as n...	97.07
Amazon Capital Services	1NWX-7J6M-XJDP	10/24/2024	Special Events - brushes for C...	16.99
Ray Herring	INV0023244	10/24/2024	Reimbursement- Class B CDL ...	61.25
Amazon Capital Services	11HW-1LYC-7HD9	10/24/2024	PW - cell phone case for Beaut...	16.98
Amazon Capital Services	1M69-DKDY-D3R7	10/24/2024	PW office supplies - organizers..	22.00
Amazon Capital Services	1P93-KMXR-6G3X	10/24/2024	Maintenance tools - water hy...	52.80
Amazon Capital Services	1QKC-XF9J-D3TP	10/24/2024	PW Shop - office supplies & ke...	26.54
Amazon Capital Services	1QKC-XF9J-D3TP	10/24/2024	PW Shop - office supplies & ke...	160.40
Amazon Capital Services	1VKP-MW4T-CPJF	10/24/2024	Shop tools - drum pump & dr...	90.48
Amazon Capital Services	1YRD-WJCJ-DVQ6	10/24/2024	PW - screen printing kit	149.99
84 Lumber Company	2607-871916	10/24/2024	Construction supplies - lumber..	258.10
Lowe's Home Centers Inc.	77719	10/24/2024	Beautification - ornamental &...	331.78
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	14.72
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	14.73
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	29.44
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	50.04
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	14.72
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	58.87
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	11.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	47.10
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	5.88
Amazon Capital Services	1C3G-RW47-GM7W	10/24/2024	PW Personal Safety Supplies - ...	47.10
Southern Pipe & Supply	308193-00	10/24/2024	Construction supplies - concre...	250.32
Southern Pipe & Supply	308246-00	10/24/2024	Construction supplies - white...	52.00
Ready Mix USA LLC	9450889852	10/24/2024	Construction - as needed conc...	577.35
Amazon Capital Services	119G-DH44-T79R	10/24/2024	PO 25-0193	-17.18
Amazon Capital Services	1R4P-KM1K-TCCX	10/24/2024	PO 25-0193	-31.14
Department 37 - Public Works Total:				253,620.78
Department: 39 - Utilities				
Krebs Engineering Inc.	Proj 23016 Inv 9	10/17/2024	Council Approved - WWTP Out..	7,250.00
Krebs Engineering Inc.	Proj 23016 Inv 10	10/17/2024	Council Approved - WWTP Out..	10,890.00
USA BlueBook	INV00447288	10/17/2024	Rain Jacket for WTP	48.95
Living Water Services	16862	10/24/2024	AGENDA (10/7/24) Blanket - T...	1,202.48
Global HR Research LLC	20249-52318	10/24/2024	New Hire Background Checks	38.32
Krebs Engineering Inc.	Proj 23016 Inv 11	10/17/2024	Council Approved - WWTP Out..	2,810.00
Jackson Security Services	126777428	10/17/2024	Repairs for Gate Malfunction ...	217.47
Pearce Trucking Inc.	24589	10/17/2024	825B Crusher Run	2,619.02
T-Mobile US Inc.	INV0023176	10/17/2024	Acct 976900299	565.00
Pearce Trucking Inc.	24599	10/17/2024	825B Crusher Rock	2,630.24
Alabama 811	0924022	10/17/2024	Blanket - Monthly Locate Fees	389.32
Living Water Services	17053	10/17/2024	AGENDA (10/7/24) Blanket - T...	1,202.48
Empire Pipe and Supply Comp...	2169433	10/10/2024	CREDIT PO 24-2411	-971.74
Hach	14212097	10/17/2024	Blanket - Lab Chemicals for W...	2,064.36
Electric Motor Sales & Service ...	632359	10/17/2024	AGENDA (7/1/24) - Water Pu...	6,269.94
Tuscaloosa Tire & Service Cen...	N289791	10/17/2024	WWTP Truck #3295 Tires	633.95
Hach	14218136	10/17/2024	pH Meter for WWTP	1,832.10
Ferguson Enterprises LLC	1555053-1	10/17/2024	Gloves	285.78
Xerox Corporation	6322777	10/24/2024	CONTRACT CHARGE 9/29-10/...	133.91
Xerox Corporation	6322777	10/24/2024	CONTRACT CHARGE 9/29-10/...	221.70
Xerox Corporation	6322777	10/24/2024	CONTRACT CHARGE 9/29-10/...	133.91
Consolidated Pipe & Supply C...	AL0942143	10/17/2024	6" Dezuric Valve for WWTP	1,285.35
Cintas	4207867882	10/17/2024	Payer # 14385521	183.71
Lowe's Home Centers Inc.	76410	10/17/2024	Blanket - Misc. Tools & Suppli...	219.35
Tuscaloosa Tire & Service Cen...	N289826	10/17/2024	WWTP Truck #0136 Tires	617.19
A T & T	9423664906	10/24/2024	831-001-2475 849	1,922.04
Consolidated Pipe & Supply C...	AL0942168	10/17/2024	3/4" x 4" MJ T Head Bolts	99.00
Brenntag MidSouth Inc.	BMS782585	10/17/2024	Council Approved - Flouride fo...	9,073.08
Burnum-Hahn Exterminators I...	INV0023220	10/17/2024	Monthly Pest Control	177.00
Power and Rubber Supply	3465830	10/24/2024	Replacement Belts for Blowers..	419.10
Southern Ionics Incorporated	705760	10/17/2024	Council Approved - Aluminum...	4,715.76
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	178.15
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	84,915.17
USA BlueBook	INV00512545	10/17/2024	Kimwipes for WTP	172.36
Pace Analytical LLC	2435635510	10/17/2024	AGENDA (10/7/24) Blanket - L...	1,369.00
Cintas	4208273097	10/24/2024	PAYER # 14385564	88.21
Cintas	4208273226	10/24/2024	PAYER # 14385434	392.49
Trailer Store Plus LLC	68729	10/24/2024	Sleeve Reducer for Truck	41.30
Verizon	9976384667	10/24/2024	Acct 642325112-00001	147.30
Amazon Capital Services	1F1L-C4CD-9QC6	10/17/2024	Fruit Punch Gatorade	102.10
Amazon Capital Services	1F1L-C4CD-9QC6	10/17/2024	Orange Gatorade	90.72
Amazon Capital Services	1F1L-C4CD-9QC6	10/17/2024	Lemon Lime Gatorade	79.28
Lowe's Home Centers Inc.	94121	10/24/2024	Blanket - Misc. Supplies for Dis..	104.44
Cintas	4208581826	10/24/2024	Payer # 14385521	184.23
Alabama Dept of Environment...	INV0023225	10/17/2024	Grade IV Water Certification F...	125.00
Alabama Dept of Environment...	INV0023226	10/17/2024	Grade IV Water Certification F...	125.00
Spire	INV0023249	10/24/2024	Northwood Garden Dr 87295...	18.89
Video Industrial Services Inc.	49326	10/24/2024	Emergency Sewer Repairs Hwy..	4,360.00
Consolidated Pipe & Supply C...	AL0942221	10/24/2024	6" x 12 Hydrant Adapter	485.76
Water Girl Consulting LLC	10065879839	10/24/2024	Grade IV Water Training	125.00

Expense Approval Report

Payment Dates: 10/17/2024 - 10/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TSC Service & Supply Inc.	11509	10/24/2024	Annual Pressure Washer Servi...	39.98
Amazon Capital Services	11R4-Y3Y7-1LV1	10/24/2024	Netgear Ethernet Switch	16.99
Ferguson Enterprises LLC	1556028	10/24/2024	Blue Marking Paint	324.00
Ferguson Enterprises LLC	1557798	10/24/2024	6" Gate Valve	1,616.92
Ferguson Enterprises LLC	1557800	10/24/2024	Tru Blue Tread Compound	78.48
Ferguson Enterprises LLC	1557800	10/24/2024	Rags	20.60
Ferguson Enterprises LLC	1558096	10/24/2024	Thickster Gloves	591.60
Ferguson Enterprises LLC	1558098	10/24/2024	Blue Screw Valve Box Cleaner	239.32
Ferguson Enterprises LLC	1558104	10/24/2024	3" Male Camlocks FNPT	13.83
Ferguson Enterprises LLC	1558104	10/24/2024	3" Male Camlocks MNPT	24.43
Ferguson Enterprises LLC	1558112	10/24/2024	10" Check Valve for RAS 2-1 at...	3,678.38
Empire Pipe and Supply Comp...	2171016	10/24/2024	Council Approved - 5/8" Mast...	4,440.00
Lowe's Home Centers Inc.	78383	10/24/2024	Blanket - Miscellaneous Suppl...	52.53
Sequel Electrical Supply	S4008157.001	10/24/2024	Light Bulbs for Basin at WWTP	216.74
Cintas	4209016801	10/24/2024	PAYER # 14385564	82.66
Cintas	4209017259	10/24/2024	PAYER # 14385434	392.00
Winfield Tool & Equipment Re...	468743-0001	10/24/2024	Blanket - Equipment Rental	183.57
Brenntag MidSouth Inc.	BMS786764	10/24/2024	Council Approved - Liquid Chlo..	6,882.00
Alabama's Water Environment..	INV0023241	10/24/2024	WW Certification Training	250.00
Alabama Rural Water Associat...	INV0023242	10/24/2024	SWP Membership Renewals fo..	225.00
Amazon Capital Services	1HPF-LFTW-T47W	10/24/2024	Battery for Trimble TDC600	173.37
Lowe's Home Centers Inc.	83408	10/24/2024	WD40	46.82
Lowe's Home Centers Inc.	84920	10/24/2024	Blanket - Misc. Tools & Suppli...	24.62
Calvin Samuel	INV0023246	10/24/2024	CDL Renewal Reimbursement	68.75
Adam Holloway	INV0023247	10/24/2024	Fuel Reimbursement	50.95
Walmart	INV0023248	10/24/2024	Blanket - Distilled Water for ...	38.36
Hilda Garrett Boozer	INV0023252	10/24/2024	Claim No 24-70	6,650.00
Department 39 - Utilities Total:				178,705.07
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	00075	10/17/2024	COUNCIL APPROVED (3/20/23)..	2,222.22
Alabama Power Company	INV0023251	10/24/2024	Acct SB23192-17002	30.99
Department 40 - Williamson Cemetery Total:				2,253.21
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	8164	10/17/2024	FY24 Q4 Shelter Improvement...	2,564.37
Friends of Historic Northport	INV0023214	10/17/2024	FY25 Funding Payment	5,300.00
Schoolyard Roots	INV0023215	10/17/2024	FY25 Funding Payment	2,500.00
United Cerebral Palsy of West...	INV0023216	10/17/2024	FY25 Funding Payment	5,300.00
Department 41 - Outside Agency Funding Total:				15,664.37
Department: 45 - 2019 Additional Sales Tax				
SNAP Sports Tourism Consulti...	301	10/17/2024	Sports Complex Representati...	3,200.00
Port 1 Landscape Supply LLC	000132	10/17/2024	Civitan Park - pine straw mulch..	270.00
Grainger Inc.	9269128550	10/17/2024	Maintenance - barrel lock for ...	51.18
Abrams Recycling Salvage & D...	2024-12	10/24/2024	Abram's Demo - 921 10th Ave...	9,500.00
Lowe's Home Centers Inc.	98291	10/17/2024	Civitan Park - remodel materia...	655.63
Southeast Appraisals Inc.	24148	10/24/2024	Southeast Appraisals - As-Nee...	18,000.00
Ellison's Tree Service	1124	10/17/2024	Contract Tree Removal - Com...	700.00
Sain Associates Inc	54723	10/17/2024	Safe Streets for All Safety Acti...	1,519.67
TTL Inc.	2142624	10/17/2024	Downtown Streetscape Phase ...	11,407.50
Department 45 - 2019 Additional Sales Tax Total:				45,303.98
Department: 46 - Parks & Recreation				
One Source Office Products LLC	OE-QT-6857-1	10/17/2024	Janitorial Supplies - as needed ..	42.78
Amazon Capital Services	1X3H-VWDN-F4DJ	10/24/2024	Hasson Field Score Board	411.32
Department 46 - Parks & Recreation Total:				454.10
Grand Total:				791,957.76

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	527,032.69
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT ...	86,220.00
50 - WATER & SEWER FUND	178,705.07
Grand Total:	791,957.76

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	6,063.53
01-10152	Accounts Receivable-AL...	30,547.35
01-13-101-50245	Development Funds - Dis...	750.00
01-13-102-50245	Development Funds - Dis...	500.00
01-13-103-50245	Development Funds - Dis...	500.00
01-13-104-50245	Development Funds - Dis...	2,000.00
01-13-105-50245	Development Funds - Dis...	500.00
01-15-000-50000	Salaries & Wages	2,088.00
01-15-000-50175	Sundry Expense	1,293.41
01-15-000-50210	Professional Services	5,350.00
01-15-000-50250	Community Events	1,441.01
01-15-000-50357	Janitorial Contracts - City...	51.68
01-15-000-50371	Maintenance - Facilities	198.94
01-15-000-50383	Repair - Facilities	8,103.19
01-15-000-50501	Utilities - Power	8,256.93
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,222.92
01-15-000-50572	UCP Building	1,345.98
01-15-000-50573	Civitan Park	377.76
01-15-000-50590	Utilities - Other	484.61
01-17-000-50218	A.C.J.I.C. Computer - L.E....	300.00
01-17-000-50223	Translator Expenses	220.00
01-17-000-50400	Training	50.00
01-21007	Security Deposits	200.00
01-22-000-50106	Office Equipment	2,082.46
01-22-000-50108	Equipment - Computers...	68.99
01-22-000-50111	Software - License & Ma...	43,912.00
01-22-000-50312	Cell Phones	236.72
01-22-000-50348	Utilities - Internet	6,249.90
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50104	Printing & Duplication	136.90
01-25-000-50105	Office Supplies	87.00
01-25-000-50107	Office Furniture	216.55
01-26-000-50106	Office Equipment	-753.39
01-26-000-50340	Drug Testing - Random	439.00
01-28-000-50105	Office Supplies	115.89
01-28-116-50112	Advertising - Planning C...	32.90
01-32-000-50175	Sundry Expense	65.45
01-32-000-50420	Travel	59.76
01-32-000-50422	Meals	9.75
01-32-000-50503	Utilities - Power - Traffic ...	465.71
01-32-000-50504	Power - Street Lights	29,939.53
01-32-600-81003	MPO - Watermelon Road	1,032.06
01-33-000-50010	Hiring & Recruitment Ex...	1,452.50
01-33-000-50108	Equipment - Computers...	1,083.36
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50288	Uniform Accessories	707.79
01-33-000-50335	Crime Night Out	31.98
01-33-000-50359	Fuel & Oil	85.53
01-33-000-50367	Maintenance & Repair - ...	8,182.72

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50382	Repair - Public Safety C...	721.42
01-33-000-50398	Community Services	35.45
01-33-000-50402	Training - Departmental	2,500.00
01-33-000-50422	Meals	184.75
01-33-000-50502	Utilities - Power	7,603.71
01-33-000-50515	Decedent Transport	2,400.00
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,585.72
01-33-000-50565	Generator Maintenance -..	429.57
01-35-210-50010	Hiring & Recruitment Ex...	2,661.00
01-35-210-50108	Equipment - Computers...	144.99
01-35-210-50231	Fire Prevention & Educat...	143.95
01-35-210-50410	Maintenance & Repair - ...	1,453.50
01-35-210-50424	Hazardous Materials Gear	39.98
01-35-210-50426	SCBA	947.87
01-35-210-50500	Utilities - Power	5,110.86
01-35-210-50560	Pest Control	237.00
01-35-211-50360	Maintenance - Station 1	203.80
01-35-211-50380	Repairs - Station 1	195.25
01-35-212-50380	Repairs - Station 2	11.00
01-35-212-50434	Janitorial Supplies - Stati...	28.52
01-35-213-50257	Hand Tools & Equipment...	25.73
01-35-213-50380	Repairs - Station 3	158.95
01-35-214-50380	Repairs - Station 4	455.00
01-35-221-50242	Medical Supplies - Engin...	815.65
01-35-223-50242	Medical Supplies - Rescue	740.00
01-37-310-50010	Hiring & Recruitment Ex...	2,714.75
01-37-310-50104	Printing & Duplication	149.99
01-37-310-50105	Office Supplies	323.67
01-37-310-50107	Office Furniture	1,634.88
01-37-310-50111	Software - License & Ma...	14,348.00
01-37-310-50112	Advertising	160.40
01-37-310-50238	Personal Safety Supplies ...	63.98
01-37-310-50261	Uniform Shirts, Pants, &...	898.56
01-37-310-50265	Boots	179.99
01-37-310-50303	Cleaning/Janitorial Suppl...	228.93
01-37-310-50305	Contract Services	426.19
01-37-310-50312	Cell Phones	1,460.52
01-37-310-50337	Cleaning/Janitorial Suppl...	277.71
01-37-310-50356	Cleaning/Janitorial Suppl...	735.87
01-37-310-50400	Training	127.50
01-37-310-50451	Solid Waste Authority C...	33,443.84
01-37-310-50500	Utilities - Power	5,847.79
01-37-310-50503	Power - Traffic Signals	2,672.30
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	195.64
01-37-311-50234	Supplies - Beautification	4,943.59
01-37-311-50238	Personal Safety Supplies ...	63.99
01-37-311-50387	Supplies - Community Ev...	1,919.29
01-37-312-50234	Supplies - Construction	6,628.71
01-37-312-50238	Personal Safety Supplies ...	127.98
01-37-313-50221	Hand Tools - Garbage	524.88
01-37-313-50238	Personal Safety Supplies ...	238.86
01-37-314-50221	Hand Tools - Maintenanc...	145.86
01-37-314-50234	Supplies - Maintenance	55.50
01-37-314-50238	Personal Safety Supplies ...	63.98
01-37-315-50238	Personal Safety Supplies ...	255.92
01-37-316-50221	Hand Tools - Shop	124.24

Account Summary

Account Number	Account Name	Payment Amount
01-37-316-50227	Equipment - Shop	41.98
01-37-316-50234	Supplies - Shop	861.16
01-37-316-50238	Personal Safety Supplies ...	51.20
01-37-317-50221	Hand Tools - Trash	524.87
01-37-317-50238	Personal Safety Supplies ...	226.07
01-37-318-50380	Repairs - Public Works B...	297.36
01-37-320-50380	Repairs - Garbage Trucks	175.98
01-37-321-50380	Repairs - Heavy Equipm...	900.08
01-37-322-50380	Repairs - Heavy Trucks	661.96
01-37-323-50360	Maintenance - Trash Tru...	142.78
01-37-323-50380	Repairs - Trash Trucks	1,472.70
01-37-324-50360	Maintenance - Light Duty..	468.37
01-37-324-50380	Repairs - Light Duty Vehi...	4,642.17
01-37-326-50360	Maintenance - Mowers ...	130.44
01-37-328-50238	Personal Safety Supplies ...	25.58
01-37-331-50238	Personal Safety Supplies...	226.07
01-37-331-50360	Maintenance - Recycling...	367.08
01-37-331-50380	Repair - Recycling Trucks	795.25
01-37-600-80000	Equipment	139,766.00
01-37-600-80006	Public Works Building R...	20,781.37
01-40-000-50360	Maintenance - Williams...	2,222.22
01-40-000-50500	Utilities - Power - Willia...	30.99
01-40002	County Sales Taxes	6,145.93
01-40004	Property Taxes	3,188.57
01-40005	Motor Vehicle Licenses	-2,693.02
01-40008	Lodging Taxes	576.73
01-41-000-50803	Metro Animal Shelter	2,564.37
01-41-000-50807	Friends of Historic North...	5,300.00
01-41-000-50815	UCP of West Alabama	5,300.00
01-41-000-50826	Schoolyard Roots	2,500.00
01-45-000-54002	Sports Complex	3,200.00
01-45-000-54101	Demolition/Blight Remo...	9,500.00
01-45-000-54300	Responsible	18,000.00
01-45-000-54400	Economic & Community ...	1,519.67
01-45-000-54403	NPCC	751.18
01-45-000-54406	Civitan Park	925.63
01-45-600-54201	Downtown Streetscape	11,407.50
01-46-000-50570	Northport Community C...	42.78
01-46-000-50571	Hasson Center	411.32
16-15-600-80003	Public Buildings	86,220.00
50-39-510-50010	Hiring & Recruitment Ex...	38.32
50-39-510-50100	Dues	225.00
50-39-510-50106	Office Equipment	133.91
50-39-510-50108	Equipment - Computers...	190.36
50-39-510-50261	Contract Shirts and Pants	1,323.30
50-39-510-50305	Contract Services	389.32
50-39-510-50312	Cell Phones	712.30
50-39-510-50339	Claims & Damages	6,650.00
50-39-510-50396	Repairs - Vehicles	1,251.14
50-39-510-50403	Training - Technical	693.75
50-39-510-50420	Travel	50.95
50-39-510-50500	Utilities - Power	85,093.32
50-39-510-50520	Utilities - Natural Gas	18.89
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	1,922.04
50-39-511-50106	Office Equipment	221.70
50-39-512-50106	Office Equipment	133.91
50-39-512-50300	Chemicals	20,670.84

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50313	Laboratory Supplies	2,285.67
50-39-512-50360	Maintenance	270.00
50-39-512-50454	Testing & Professional S...	3,773.96
50-39-513-50313	Laboratory Supplies	-933.38
50-39-513-50321	Safety Equipment	591.60
50-39-513-50336	Repairs	11,233.67
50-39-513-50360	Maintenance	2,751.89
50-39-514-50238	Safety Supplies	272.10
50-39-514-50309	Hand Tools and Equipm...	239.32
50-39-514-50430	Equipment Rental	183.57
50-39-514-50431	Construction & Repair S...	4,820.70
50-39-514-50473	Inventory Supplies	3,222.24
50-39-514-50477	Water Meters	4,440.00
50-39-515-50238	Safety Supplies	20.60
50-39-515-50309	Hand Tools and Equipm...	41.30
50-39-515-50321	Safety Equipment	285.78
50-39-600-80007	Emergency Projects	4,360.00
50-39-600-81302	WWTP Outfall Enhance...	20,950.00
Grand Total:		791,957.76

Project Account Summary

Project Account Key	Payment Amount
None	791,302.13
2454406	655.63
Grand Total:	791,957.76



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Emergency Sewer Repairs at Hwy 69N & Hwy 82, Apex Civil Construction, \$207,146.88

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Apex Civil Construction, in the amount of \$207,146.88, is for emergency sewer repairs at Highway 69N and Highway 82. A contractor doing work for ALDOT blocked and damaged the sewer line. The portion of the main line had to be removed and replaced in order to fix the issue.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-80007 Amount: \$207,146.88

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$207,146.88 to Apex Civil Construction for removal and replacing of the sewer line that was damaged at Highway 69N and Highway 82 intersection.



INVOICE

13552 Wheat Circle, Coker AL 35452

Brian Wheat, PE, President

brian@apexcivilconstruction.com

205-361-5797

City of Northport Emergency Sewer Repair at Hwy 82 & Hwy 69

BILL TO

City of Northport

Attention: John Powell Webb, 205-342-3636

jwebb@cityofnorthport.org

Invoice No: #2024_057

Invoice Date: 10/15/24

Dates Work Performed: 9/24 to 9/27

Description of Work: The work was performed Tuesday 9/24 to Friday 9/27 around the clock until it was finished. We set up traffic contro and dug down on the blockage on the existing sewer line in the Hwy 82 West bound lane. Tied to the line and laid to the NW and set a manhole in the proposed concrete island inorder to reroute it around the existing light pole basin. We then started laying to the North and we hit an existing 8'x8' box culvert running on a skew. The elevation of our pipe was 0.70' into the culvert. We set another manhole in the proposed concrete island. We directionally bored under the box culvert and set a new manhole outside of the turn lane in the grassed area. We patched the asphalt back Thursday morning and poured the curb Thursday evening. Friday we poured inverts , dressed up, seeded and mulched, demobilized, and removed the traffic control from the site.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
			\$ -
See attached Cost Breakdown and Invoices	1	\$ 207,146.88	\$ 207,146.88
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Thanks for your business!

Total \$ 207,146.88

Terms & Instructions

30 Days from Invoice

Contractor Cost Breakdown Form

Date: 10/15/2024 Engineer Name: The Cassady Company

Contractor Name: Apex Civil Construction, LLC. General Contractor Name: _____

Project Name: City of Northport Emergency Sewer Repair (Check One)

Job Number: NA Initiated By: Owner/Engineer ☒

ABC Job Number: NA Subcontract No: NA GC ☐

Reference Change Proposal Request Number: 1 Subcontractor ☐

Brief Description of Work: Work Performed Tuesday 9/24 to Friday 9/27 around the clock. Dug down on the existing sewer line in the West bound lane tied to it and laid approximately 14' of pipe and set a manhole. Set another manhole just before the existing box culvert. Directional bored under the existing box culvert and tied it to the new manhole. Laid to the North and set a new manhole on the existing sewer line.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Materials	Labor	Equipment
Mobilization & Demobilization	1.00	LS	\$ 8,000.00			\$ 8,000.00
Alcrete (Manholes) (See attached Invoice)	1.00	LS	\$ 12,091.77	\$ 12,091.77		
Bunn Brothers (Stone) (See attached Invoice)	1.00	LS	\$ 25,044.70	\$ 25,044.70		
ERG (Light Plants) (See attached Invoice)	1.00	LS	\$ 1,220.23			\$ 1,220.23
Empire Pipe & Supply (See attached Invoice)	1.00	LS	\$ 2,969.22	\$ 2,969.22		
Central Alabama Asphalt (Asphalt Patching) (See attached Invoice)	1.00	LS	\$ 20,557.20			\$ 20,557.20
IDS (Asphalt Cutting) (See attached Invoice)	1.00	LS	\$ 4,200.00			\$ 4,200.00
Marengo Utility Service (Directional Boring) (See attached Invoice)	1.00	LS	\$ 20,427.50			\$ 20,427.50
Cheyenne (Curb & Gutter) (See attached Invoice)	1.00	LS	\$ 1,051.00			\$ 1,051.00
Bama Concrete (Inverts) (See attached Invoice)	1.00	LS	\$ 258.50	\$ 258.50		
K & K Excavating (See Attached)	1.00	LS	\$ 32,631.20			\$ 32,631.20
Superintendent (Apex Civil)	60.00	HR	\$ 90.00		\$ 5,400.00	
Foreman (Double Time) (Apex Civil)	51.00	HR	\$ 80.00		\$ 4,080.00	
Operator (Double Time) (Apex Civil)	35.00	HR	\$ 70.00		\$ 2,450.00	
Labor (6 guys for 243 hrs total, Double Time) (Apex Civil)	243.00	HR	\$ 50.00		\$ 12,150.00	
Komatsu PC 228 Excavator	36.00	HR	\$ 125.00			\$ 4,500.00
Komatsu PC 55 Excavator	12.00	HR	\$ 75.00			\$ 900.00
Komatsu WA250 Loader	24.00	HR	\$ 125.00			\$ 3,000.00
Smooth Drum Roller	1.00	LS	\$ 500.00			\$ 500.00
Trench Box	1.00	LS	\$ 2,500.00			\$ 2,500.00
Rock Box	1.00	LS	\$ 1,500.00			\$ 1,500.00
Work Trucks	3.00	EA	\$ 250.00			\$ 750.00
Traffic Control (Signs, Drums, YoDocks)	1.00	LS	\$ 6,000.00			\$ 6,000.00
Sub Totals:				\$ 40,364.19	\$ 24,080.00	\$ 107,737.13

Material: \$40,364.19

Labor: \$24,080.00

Burden: \$7,946.40

Equipment: \$107,737.13

Subtotal: \$180,127.72 (Direct Cost)

Overhead & Profit: \$27,019.16 15%

Sales/Use Tax: \$0.00 0%

Total Cost \$207,146.88

Change \$207,146.88

Material only

33.00% Labor only

● Add

○ Deduct



Signature: [Signature]
Apex Civil Construction, LLC.

Signature: _____
City of Northport



1 Alcrete Way
Pell City, AL 35125
USA

+1 (205) 675-0845
Alcrete.com

INVOICE

133865

Invoice Date: 9/24/2024

Terms: NET 30

Due Date: 10/24/2024

Sold to: A555
Apex Civil Construction
13552 Wheat Circle
Coker, AL 35452

Job Number: 24-7748
PO:
Ship to: Tuscaloosa Emer. Sewer Repair
3200 38th Street
Northport, AL 35452

SHIP DATE

9/24/2024

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: FREIGHT						
1	Freight	Freight Charge	0	\$825.00	☐	\$825.00
Structure Total						\$825.00
Structure: MH1						
1	48B3.5	48" Dia. x 3.50' Base	4,390	\$966.50	☐	\$966.50
1	48RS3.5	48" Dia. x 3.50' Riser	3,010	\$676.56	☐	\$676.56
1	48RS2.0	48" Dia. x 2.00' Riser	1,720	\$386.61	☐	\$386.61
1	48EC3.0	48" Dia. x 3.00' Eccentric Cone	2,500	\$579.90	☐	\$579.90
3	48MHGKT	48" Manhole Gasket	0	\$24.44	☐	\$73.32
3	CS231.375	CS231 WaterStop (3/8" x 14.5')	0	\$16.82	☐	\$50.46
1	V-1480-SN.RCA	V-1480 Sanitary Ring & Cover Assembly	0	\$462.00	☐	\$462.00
Structure Total						\$3,195.35
Structure: MH2						
1	48B3.5	48" Dia. x 3.50' Base	4,390	\$966.50	☐	\$966.50
1	48RS3.5	48" Dia. x 3.50' Riser	3,010	\$676.56	☐	\$676.56
1	48RS2.0	48" Dia. x 2.00' Riser	1,720	\$386.61	☐	\$386.61
1	48EC3.0	48" Dia. x 3.00' Eccentric Cone	2,500	\$579.90	☐	\$579.90
3	48MHGKT	48" Manhole Gasket	0	\$24.44	☐	\$73.32
3	CS231.375	CS231 WaterStop (3/8" x 14.5')	0	\$16.82	☐	\$50.46
1	V-1480-SN.RCA	V-1480 Sanitary Ring & Cover Assembly	0	\$462.00	☐	\$462.00
Structure Total						\$3,195.35
Total Weight			23,240			

ACH & Wire Routing Number: 303087995
Account Number: 8313001124
Bank: MidFirst
Bank Account Named: Alcrete LLC
Account type: Checking
Bank Address: 501 NW Grand Blvd., Oklahoma City, OK, 73118

Taxable	\$0.00
Non-Taxable	\$7,215.70
Sub Total	\$7,215.70
Tax	\$0.00
Invoice Total	\$7,215.70
Less Deposit	\$0.00
Invoice Balance	\$7,215.70



1 Alcrete Way
Pell City, AL 35125
USA

+1 (205) 675-0845
Alcrete.com

INVOICE

133890

Invoice Date: 9/25/2024

Terms: NET 30

Due Date: 10/25/2024

Sold to: A555
Apex Civil Construction
13552 Wheat Circle
Coker, AL 35452

Job Number: 24-7748
PO:
Ship to: Tuscaloosa Emer. Sewer Repair
3200 38th Street
Northport, AL 35452

SHIP DATE

9/25/2024

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: FREIGHT						
1	Freight	Freight Charge	0	\$825.00	☐	\$825.00
Structure Total						\$825.00
Structure: MH3						
1	48B3.5	48" Dia. x 3.50' Base	4,390	\$966.50	☐	\$966.50
1	48RS3.5	48" Dia. x 3.50' Riser	3,010	\$676.56	☐	\$676.56
1	48RS2.0	48" Dia. x 2.00' Riser	1,720	\$386.61	☐	\$386.61
1	48RS1.5	48" Dia. x 1.50' Riser	1,301	\$289.96	☐	\$289.96
1	48RS2.5	48" Dia. x 2.50' Riser	2,150	\$483.24	☐	\$483.24
1	48EC3.0	48" Dia. x 3.00' Eccentric Cone	2,500	\$579.90	☐	\$579.90
1	V-1480-SN.RCA	V-1480 Sanitary Ring & Cover Assembly	0	\$462.00	☐	\$462.00
5	48MHGKT	48" Manhole Gasket	0	\$24.44	☐	\$122.20
5	CS231.375	CS231 WaterStop (3/8" x 14.5')	0	\$16.82	☐	\$84.10
Structure Total						\$4,051.07
Total Weight			15,071			

ACH & Wire Routing Number: 303087995

Account Number: 8313001124

Bank: MidFirst

Bank Account Named: Alcrete LLC

Account type: Checking

Bank Address: 501 NW Grand Blvd., Oklahoma City, OK, 73118

Taxable	\$0.00
Non-Taxable	\$4,876.07

Sub Total	\$4,876.07
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Tax	\$0.00
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Invoice Total	\$4,876.07
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Less Deposit	\$0.00
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Invoice Balance	\$4,876.07
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Bunn Bro. Tuscaloosa Quarry

Howton Pit

Customer Invoice

All Transactions 09/16/2024 - 09/27/2024 Tran

Invoice Date: 9/27/2024

Invoice Number:

2

APEX CIVIL CONSTRUCTION
13552 WHEAT CIRCLECHECKS PAYABLE TO: **Bunn Brothers Materials, Inc.**
REMIT TO: **611 Helen Keller Blvd**
Tuscaloosa, AL 35404

COKER AL 35452

<u>JOB ID</u>	<u>MATERIAL</u>	<u>TRAN #</u>	<u>M</u>	<u>DATE</u>	<u>NET TONS</u>	<u>RATE/TN</u>	<u>TAX %</u>	<u>SEVERENCE TAX / TN</u>	<u>DLVCHG RATE/TN</u>	<u>TOTAL CHG</u>
ACC4(D)	HWY 82-69 EMER SEWER REPAIR SANITARY SEWER DEL 9/24/24									
ACC4(D)	#57	245008	N	9/24/2024	25.75	23.00	0.00	0.10	8.00	800.83
ACC4(D)	#57	245010	N	9/24/2024	25.64	23.00	0.00	0.10	8.00	797.40
ACC4(D)	#57	245011	N	9/24/2024	25.02	23.00	0.00	0.10	8.00	778.12
ACC4(D)	#57	245012	N	9/24/2024	24.21	23.00	0.00	0.10	8.00	752.93
ACC4(D)	#57	245013	N	9/24/2024	24.21	23.00	0.00	0.10	8.00	752.93
ACC4(D)	#57	245014	N	9/24/2024	24.26	23.00	0.00	0.10	8.00	754.49
ACC4(D)	#57	245015	N	9/24/2024	25.93	23.00	0.00	0.10	8.00	806.42
ACC4(D)	#57	245016	N	9/24/2024	25.80	23.00	0.00	0.10	8.00	802.38
ACC4(D)	#57	245017	N	9/24/2024	25.40	23.00	0.00	0.10	8.00	789.94
ACC4(D)	#57	245018	N	9/24/2024	25.33	23.00	0.00	0.10	8.00	787.76
ACC4(D)	#57	245019	N	9/24/2024	25.73	23.00	0.00	0.10	8.00	800.20
ACC4(D)	#57	245020	N	9/24/2024	24.36	23.00	0.00	0.10	8.00	757.60
ACC4(D)	#57	245021	N	9/24/2024	23.53	23.00	0.00	0.10	8.00	731.78
ACC4(D)	#57	245022	N	9/24/2024	24.90	23.00	0.00	0.10	8.00	774.39
ACC4(D)	#57	245023	N	9/24/2024	24.67	23.00	0.00	0.10	8.00	767.24
ACC4(D)	#57	245024	N	9/24/2024	24.98	23.00	0.00	0.10	8.00	776.88
ACC4(D)	#57	245025	N	9/24/2024	23.89	23.00	0.00	0.10	8.00	742.98
ACC4(D)	#57	245026	N	9/24/2024	25.41	23.00	0.00	0.10	8.00	790.25
ACC4(D)	#57	245027	N	9/24/2024	25.21	23.00	0.00	0.10	8.00	784.03
ACC4(D)	#57	245028	N	9/24/2024	24.66	23.00	0.00	0.10	8.00	766.93
	#57									
				STONE						
		Total:			498.89	tn				15515.48
ACC4(D)	825B	245063	N	9/25/2024	26.06	17.00	0.00	0.10	8.00	654.11
ACC4(D)	825B	245064	N	9/25/2024	25.06	17.00	0.00	0.10	8.00	629.01
ACC4(D)	825B	245066	N	9/25/2024	25.60	17.00	0.00	0.10	8.00	642.56
ACC4(D)	825B	245081	N	9/25/2024	25.23	17.00	0.00	0.10	8.00	633.27
ACC4(D)	825B	245084	N	9/25/2024	25.49	17.00	0.00	0.10	8.00	639.80
ACC4(D)	825B	245088	N	9/25/2024	24.47	17.00	0.00	0.10	8.00	614.20
ACC4(D)	825B	245089	N	9/25/2024	25.53	17.00	0.00	0.10	8.00	640.80
ACC4(D)	825B	245098	N	9/25/2024	25.54	17.00	0.00	0.10	8.00	641.05
ACC4(D)	825B	245102	N	9/25/2024	25.67	17.00	0.00	0.10	8.00	644.32
ACC4(D)	825B	245104	N	9/25/2024	25.00	17.00	0.00	0.10	8.00	627.50
ACC4(D)	825B	245105	N	9/25/2024	25.43	17.00	0.00	0.10	8.00	638.29
ACC4(D)	825B	245119	N	9/25/2024	24.64	17.00	0.00	0.10	8.00	618.46
ACC4(D)	825B	245122	N	9/25/2024	25.16	17.00	0.00	0.10	8.00	631.52
ACC4(D)	825B	245124	N	9/25/2024	25.19	17.00	0.00	0.10	8.00	632.27
ACC4(D)	825B	245125	N	9/25/2024	25.58	17.00	0.00	0.10	8.00	642.06
	825B			BASE						
		Total:			379.65	tn				9529.22
	ACC4(D)									
		Total:			878.54	tn				25044.70
	APEX CIVIL CONSTRUCTION									
		Total:			878.54	tn				25044.70



EMPOWER RENTAL GROUP
2510 PARK W
NORTHPORT, AL 35476
Phone: 205-330-0000
Return Service Requested

Remit To:

EMPOWER RENTAL GROUP
PO BOX 749486
ATLANTA, GA 30374-9486

TO VIEW OR PAY ONLINE GO TO: <http://RENTERG.BILLTRUST.COM>
ENROLLMENT TOKEN: QQG QHT WDQ

RENTAL RETURN

Customer: 138126

APEX CIVIL CONTRUCTION LLC
13552 WHEAT CR
COKER, AL 35452

Job Site:

APEX CIVIL CONTRUCTION LLC
SWEN
NORTHPORT, AL 35473

Invoice #... 455311-0001
Invoice date 9/26/24
Date out... 9/24/24 3:34 PM
Date in... 9/26/24 3:30 PM
Job Loc.... SWEN, NORTHPORT
Job No..... 01332447624
Job Ref #...
P.O. #..... CITY OF NORTHPORT REPAIR
Ordered By.. 1
Terms..... Net 30 Days
Sales Rep: KEVIN BOHANNON
Written by.. BIRGIT WOLFE

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	LIGHT TOWER TOWABLE LI38 Make: TEREX Model: RL4 Ser #: RL4J-9498 HR OUT1 1955.30 HR IN1 1970.50 TOTAL: 15.20	151.00	151.00	362.00	783.00	302.00
1	LIGHT TOWER TOWABLE LI30 Make: TEREX Model: RL4 Ser #: RL4J-9354 HR OUT1 2475.40 HR IN1 2489.60 TOTAL: 14.20	151.00	151.00	362.00	783.00	302.00

SALES ITEMS:

Qty	Item number	Unit	Price	
16.8	FUEL	EA	9.820	164.98
1	RECFEE	EA	9.060	9.06
	RECOVERY FEE			
8.5	FUEL	EA	9.820	83.47
	FUEL			
1	ENV	EA	24.160	24.16
	ENVIRONMENTAL FEE			
	DELIVERY CHARGE			125.00
	PICKUP CHARGE			125.00

Sub-total: 887.22✓
Fuel: 248.45✓
Damage waiver: 84.56✓
Tax: 92.24
Total: 1312.47

\$1,220.73

IF THE EQUIPMENT DOES NOT WORK PROPERLY,
NOTIFY THE OFFICE AT ONCE

CUSTOMER IS RESPONSIBLE FOR
TIRE DAMAGE & REPAIR

CUSTOMER IS RESPONSIBLE FOR REFUELING,
DAMAGES OR REPAIRS

- THIS IS A CONTRACT. The words renter, buyer, you and yours means the person who signs this contract (or are obligated under its terms). We our and dealer refer to the business named at right.
- TERMS: CASH IN ADVANCE. Established open accounts are due and payable net 10th of month. past due accounts bear late payment penalties at 1-1/2% per month.
- I, the undersigned renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment. Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all the terms, conditions and provisions hereof. Renter acknowledges that he has received a true copy of this agreement at the time of execution thereof.

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

DATE

C71NVR2 Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
5860 OLD MONTGOMERY HIGHWAY
TUSCALOOSA AL 35405

Invoice

INVOICE NO.	2168303
INVOICE DATE	09/25/2024
PACKING SLIP NO.	
CUSTOMER NO.	071469
WAREHOUSE	011

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

Apex Civil Construction LLC
13552 Wheat Circle
Coker, AL 35452

SHIP TO

071469
Apex Civil Construction LLC
2104 4TH STREET
TUSCALOOSA, AL 35401

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
NORTHPORT EMERGENCY			RWM	10/25/2024	09/25/2024	Our Truck		
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	MAX8	8" MAX ADAPTOR			2	2	180.20	360.40
2	826HW	8X14' SDR26 PVC HW SWR PIPE GJ			126	126	16.77	2,113.02
3	PLUG1	5 GAL HYDRAULIC PLUG RED TOP			6	6	40.00	240.00

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
SPV VQM RQB

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	2,713.42
TAX AMT %	271.34
FREIGHT	0.00
Other	
TOTAL DUE	2,984.76

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
5860 OLD MONTGOMERY HIGHWAY
TUSCALOOSA AL 35405

Invoice

INVOICE NO.	2168423
INVOICE DATE	09/25/2024
PACKING SLIP NO.	
CUSTOMER NO.	071469
WAREHOUSE	011

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

Apex Civil Construction LLC
13552 Wheat Circle
Coker, AL 35452

SHIP TO

071469
Apex Civil Construction LLC
2104 4TH STREET
TUSCALOOSA, AL 35401

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
NORTHPORT EMERGENCY			RWM	10/25/2024	09/25/2024	Our Truck		
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	QUIKRETE80C	80 LB BAG QUIKRETE CONCRETE			10	10	9.58	95.80
2	PLUG1	5 GAL HYDRAULIC PLUG RED TOP			4	4	40.00	160.00

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
SPV VQM RQB

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	255.80
TAX AMT %	25.58
FREIGHT	0.00
Other	
TOTAL DUE	281.38



Central Alabama Asphalt & Construction Company, LL
PO Box 20766
Tuscaloosa, AL 35402
205-349-0910
marcusbarr@centralalabamaasphalt.com

Invoice 1114476

BILL TO

APEX Civil Construction, LLC.

DATE
09/27/2024

PLEASE PAY
\$20,557.20

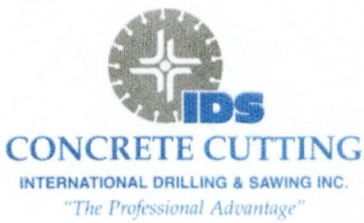
DUE DATE
10/12/2024

DESCRIPTION	QTY	RATE	AMOUNT
Emergency Repair at 69/82 Intersection in Northport			
Paving	1	1,500.00	1,500.00
Mobilization			
Paving	1	19,057.20	19,057.20
Asphalt Patching 13" @ 100 SY			

TOTAL DUE

\$20,557.20

THANK YOU.



P O Box 250013
Montgomery, AL 36125
(334) 288-2355
(334) 288-7299 Fax

INVOICE

INVOICE NO: 185352
INVOICE DATE: 09/26/24
JOB DATE: 09/24/24
PAYMENT TERMS: Cash On Delivery
CUSTOMER #: APEXCIV
PURCH ORDER #:
JOB REQUEST #:
ORDERED BY:

COD APEX CIVIL CONSTRUCTION
13552 WHEAT CIRCLE
COKER, AL 35452

Make Checks Payable to: IDS, Inc.

JOB SITE:
Intersection of Hwy 82 & 69
AL

QTY	ITEM	DESCRIPTION OF WORK	AMOUNT
1.00	F/S/A	Flat Sawing Asphalt 3 - 75' x 12" depth 13 - 9' x 12" depth cross cuts Truck Water Access 30'	4,200.00

WE APPRECIATE YOUR BUSINESS!

Make Checks Payable to: IDS, Inc.

Thank You

SUBTOTAL:	\$4,200.00
SALES TAX:	\$0.00
TOTAL:	\$4,200.00

1800 County Road 21
Demopolis, AL 36732
Phone: 334-728-6445
Email: marengoutilityservice@gmail.com
Prepared By: Byron Randall

Date:	9/30/2024
Quote #	Verbal
Invoice #	IMUS-334-124
Payment Due	10/30/2024
Customer PO	Brian Wheat

Brian Wheat
Apex Civil Construction, LLC.
205-361-5797
13552 Wheat Circle, Coker, AL 35452
brian@apexcivilconstruction.com

[illegible]

1. Payment will be due within 30 days of invoice

Subtotal	\$	20,427.50
Taxable	\$	-
Tax Rate	\$	-
Tax Due	\$	-
Other	\$	-
Total Cost	\$	20,427.50

Please contact us with any questions you may have.

Page 163 of 182

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/30/2024

Architect Name:

Contractor Name: Apex Civil Construction

Subcontractor Name: Cheyanne, Inc.

Project Name: Northporth City Curb Work

(Check One)

Initiated By: Owner/Architect ☐

GC ☒

Subcontractor ☐

Reference Request for Proposal Number: 1

Brief Description of Proposed Change:

This pricing is for the work associated with the forming and

pouring of curb

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Labor to form curb (2 men) and miscellaneous form materials	4	Hr	\$35.00	\$80.00	\$140.00	\$0.00
Labor to place and finish curbs (2 men)	8	Hr	\$35.00	\$0.00	\$280.00	\$0.00
Materials for Work: Concrete	2	CY	\$160.00	\$320.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals:				\$400.00	\$420.00	\$0.00

Material: \$400.00

Labor: \$420.00

Burden: \$92.40

Equipment: \$0.00

Subtotal: \$912.40

(Direct Cost)

Overhead & Profit: \$136.86

15%

of Direct Cost

Sales/Use Tax: \$0.00

0%

Material only

Total Cost

Change

\$1,051

☒ Add

☐ Deduct

22%

Labor only (percentages will vary)





REMIT TO: P.O. Box 1099
Tuscaloosa, AL 35403

INVOICE #	PAGE
401141	1
DATE	
09/27/24	

INVOICE

Billing Inquiries Call
205-345-6622

BILL TO:

Apex Civil Construction LLC
13552 Wheat Circle

Coker, AL 35452

SHIP TO:

HWY 69 @ HWY 82

DATE	ORDER	CUSTOMER CODE	PURCHASE ORDER	PROJECT	TERMS
09/27/24	1019	APEXC1		MISC-TUSC	NET 10TH
QTY	DESCRIPTION			PRICE UNIT	EXTENDED
1.50	3000 PSI Grout w/ASH			149.00 cy	223.50
1.00	Fuel Surcharge			20.00 ea	20.00
1.50	2% High Early Liquid CaCL			10.00 /y	15.00

Tickets:

* 1308857

SUB TOTAL

258.50

TUSCALOOSA CITAX 10.00 %

25.86

INVOICE TOTAL ►

284.36



K & K Excavating Septic Service

2078

12580 Bart Brown Rd. • Berry, AL 35546

PHONE: (205) 361-1066

HOME: (205) 361-1075

Name APRX CIVIL

Address NORTHPORT

Phone SEPT 30-2024

Description of job SEWER MAIN REPAIR

Materials	
3 TRIAXLES 44 HRS. EACH.	
44 X 3 = 132 HRS X \$175	\$23,100
3 LBS STONE. purchase & HAULING	
PRICE 72.04 TONS X \$367.20	\$2,161.20
Materials Subtotal	
Labor 3 guys. Labor combined 93 HRS	
X \$40 Hr =	\$3,720.00
SKID STEER 20 HRS X \$85 Hr =	\$1,700
DOZER pushing dump off for	
SOAK PITS 13 HRS X \$150 Hr.	\$1,950
Labor Subtotal	

Estimated Total \$ 32,631.20



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Emergency Sewer Repairs at Hwy 69N & Hwy 82, Ranger Environmental, \$9,504.50

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Ranger Environmental, in the amount of \$9,504.50, is for sewer pumping services at a damaged sewer line. A contractor for ALDOT was working at Highway 69N & Highway 82 and damaged a sewer line, blocking flow with grout which was causing it to begin to overflow. The pumping was necessary until the sewer line could be removed and replaced.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-80007 Amount: \$9,504.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,504.50 to Ranger Environmental for sewer pumping services at damaged sewer line at Highway 69N and Hwy 82 intersection.



PO Number:

Work Order#/Req#:

Invoice Number
2024-3020

Invoice Date
10/17/24

City of Northport

P.O. Box 569 Northport, AL 35476

Service Date: 09/24/24 - 09/26/24

Services Performed: Hwy 82 Sewer Main Repair- Bypass pump with CU7.

**I find the time and material charged above
satisfactory and agree to pay for services**

INVOICE DUE:

\$9,504.50

Send Payment To:
P.O. Box 325
Creola, AL 36525

Net 30

10/17/24

Signature

Date

All invoices are due upon
receipt. Late charges of 1.5% will be
added to unpaid invoices after 30 days.



Atlanta 3455 Peachtree Rd NE Suite 584,

Field Ticket #
T-45528

Customer: City of Northport	Date: 09/24/24	
City:	State:	Customer PO:
Services Performed: Bypass pump with CU7		
Specific Details/Additional Work:		
Section of Plant:	POC:	WO/Req#:
☒ Overnight Stay		

Class	Name	Depart Shop	Arrive Plant	Depart Plant	Arrive Shop
Supervisor	Dewey Lee	2:15 PM	2:15 PM	12:00 AM	12:00 AM
Operator	Terence Mitchell	2:15 PM	2:15 PM	12:00 AM	12:00 AM

Equip	Unit #	Hrs
Fuel		9.45
Combo Sewer Vacuum and Jetter Unit	CU7	9.45
Service Truck	PU78	9.45

Materials	Qty	UOM
Traffic Control	1	EA
Gloves-Cloth/Rubber	2	EA
Travel Per Diem	2	EA

CUSTOMERS: Servicemen are required to have field ticket signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolutely satisfactory service. You are respectfully requested to examine the material and labor statements before workmen leave the premises and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way please phone our office immediately.

I find the quality, time and material above satisfactory:

Customer Representative

10/17/24

Date

Mobile: 251-679-8611
Tuscaloosa: 205-391-1311



Atlanta 3455 Peachtree Rd NE Suite 584,

Field Ticket #
T-45531

Customer: City of Northport	Date: 09/25/24	
City:	State:	Customer PO:
Services Performed: Bypass pump with CU7		
Specific Details/Additional Work:		
Section of Plant:	POC:	WO/Req#:
☒ Overnight Stay		

Class	Name	Depart Shop	Arrive Plant	Depart Plant	Arrive Shop
Supervisor	Dewey Lee	12:00 AM	12:00 AM	4:00 PM	4:00 PM
Operator	Terence Mitchell	12:00 AM	12:00 AM	4:00 PM	4:00 PM

Equip	Unit #	Hrs
Fuel		16
Combo Sewer Vacuum and Jetter Unit	CU7	16
Service Truck	PU78	16

Materials	Qty	UOM
Traffic Control	1	EA
Travel Per Diem	2	EA
Gloves-Cloth/Rubber	2	EA

CUSTOMERS: Servicemen are required to have field ticket signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolutely satisfactory service. You are respectfully requested to examine the material and labor statements before workmen leave the premises and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way please phone our office immediately.

I find the quality, time and material above satisfactory:

Customer Representative

10/17/24

Date

Mobile: 251-679-8611
Tuscaloosa: 205-391-1311



Atlanta 3455 Peachtree Rd NE Suite 584,

Field Ticket #
T-45597

Customer: City of Northport	Date: 09/26/24	
City:	State:	Customer PO:
Services Performed: Mobilization- from Northport to Creola		
Specific Details/Additional Work:		
Section of Plant:	POC:	WO/Req#:
☐ Overnight Stay		

Class	Name	Depart Shop	Arrive Plant	Depart Plant	Arrive Shop
Operator	Terence Mitchell	9:00 AM	9:00 AM	1:00 PM	1:00 PM
Supervisor	Dewey Lee	9:00 AM	9:00 AM	1:00 PM	1:00 PM

Equip	Unit #	Hrs
Combo Sewer Vacuum and Jetter Unit	CU7	4
Service Truck	PU78	4
Fuel		4

CUSTOMERS: Servicemen are required to have field ticket signed. This is done in order to protect you, the workmen and ourselves, and to enable us to give you absolutely satisfactory service. You are respectfully requested to examine the material and labor statements before workmen leave the premises and if you find everything satisfactory, okay this ticket. If service is unsatisfactory in any way please phone our office immediately.

I find the quality, time and material above satisfactory:

Customer Representative	10/17/24 Date

Mobile: 251-679-8611
Tuscaloosa: 205-391-1311



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Valve for Fire Hydrant Repair, Water Services Group, LLC., \$7,980.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Water Services Group, LLC., in the amount of \$7,980.00, is for a 6" Hydra Stop Insert Valve on DI/PVC Pipe that will be used to repair a fire hydrant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-514-50453 Amount: \$7,980.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,980.00 to Water Services Group, LLC.



P.O. BOX 330
NORTHPORT, AL 35476
205-339-3559 PHONE
205-339-4658 FAX

10/23/2024

QUOTE
City of Northport
Attn: Jonathon Nixon
jnixon@cityofnorthport.org

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EA	6" Hydra Stop Insert Valve on DI/ PVC Pipe	\$ 7,980.00	\$ 7,980.00

QUOTE IS BASED ON ONE (1) MOBILIZATION
NORMAL HOURS MONDAY - FRIDAY 7:00 AM TO 5:00 PM
\$175.00 PER HR PER TECH FOR OVERTIME CHARGE FOR ALL WORK REQUIRED OUTSIDE NORMAL HOURS
\$175.00 PER HR PER TECH WILL BE ADDED TO INVOICE FOR ALL WORK REQUIRED ON WEEKENDS OR NIGHTS
STAND BY TIME WILL BE CHARGED @ \$350.00/HR UP TO \$3,500.00 PER DAY LABOR & EQUIPMENT
HOLIDAYS WILL INCUR AN ADDITIONAL \$1,000.00 PER DAY PER TECHNICIAN PLUS OVERTIME
ADDITIONAL MOBILIZATIONS WILL BE CHARGED @ \$2500.00 EA.
****FOR SEWER ONLY** A \$500.00 EQUIPMENT CLEAN UP FEE WILL BE CHARGED PER MOBILIZATION**

CUSTOMERS RESPONSIBILITIES

Provide a dedicated laborer to assist the Company's technician
Excavate, Shore & De-water as necessary for OSHA safe hole
Provide Lifting Services & Operator (Backhoe / Track hoe)
Provide Type of Pipe Along With I.D. & O.D. Measurements Prior to Scheduling Work
For Insert Valves Have Host Pipe Cleaned Prior to WSG Arrival on Site
Provide Wood Cribbing / Support for Existing Pipe @ Insert Valve Location
Restrain Existing Pipe & Line Stop Fitting or Insert Valves as Required

THANK YOU,

DOUG PUGH
205-361-4289 cell

MARSHALL REESE
334-235-0206 cell



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Replacement Return Sludge Pump for WWTP, Morrow Water Technologies, Inc., \$17,797.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition for Morrow Water Technologies, Inc., in the amount of \$17,797.00, is for the purchase of a replacement return sludge pump at the Wastewater Treatment Plant. One of the existing return sludge pumps is inoperable and due to age and cost of repairs it is not feasible to have it repaired.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$17,797.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,797.00 to Morrow Water Technologies, Inc.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 10/24/2024

REQUISTIONER: Terry West

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Hydromatic S6L500M4-8 460/3/60, 35' CORD 6in discharge, 8.4FLA, 10.68in impeller	\$17,497.00	\$17,497.00	50-39-513-50336
			\$0.00	50-39-513-50336
1	Freight	\$300.00	\$300.00	50-39-513-50336
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
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			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$17,797.00	

Request P.O. to:
Morrow Waters Technologies, Inc.

Business License Required?

Superintendent Approval

Long West

Operations Manager Approval

Operations Manager Approval
Cynthia Davis 10/25/24

COMMENTS (Requisitioner or Department Head):

Replacement RAS pump 1-1

DEPARTMENT HEAD (Signature)

COMMENTS:



Morrow Water Technologies, Inc.
7450 Cahaba Valley Road
Birmingham, AL 35242
205-991-7222

QUOTATION

Quote Number	
1035005	
Quote Date	Page
10/24/2024	1 of 1

Quote Expires On: 11/21/2024

Bill To:
CITY OF NORTHPORT
ATTN: ACCOUNTS PAYABLE
PO BOX 569
NORTHPORT, AL 35476
US
2565386521

Ship To:
CITY OF NORTHPORT
3521 3RD STREET SOUTH
NORTHPORT, AL 35476
US

Customer ID: 14799

Sales Rep: Trey Blizzard

Best Way

	Packing Basis	Freight Code	Ship Route	Required Date	Taker
	Partial	PREPAY & ADD		10/24/2024	JANICE.SAINT

Line No	Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
	Quoted	Allocated	Remaining	UOM	Unit Size	Item Description	Unit Size		

Delivery Instructions: LEAD TIME: 7-9 WEEKS ARO

1	1.00		EA			505460017	EA	17,497.00	17,497.00
				1.0		Hydromatic S6L500M4-8	1.0		
						460/3/60, Standard 35' CORD, 6in discharge,			
						8.4FLA, 10.68in impeller,			
						Hydrostatic test.			

Total Lines: 1

SUB-TOTAL: 17,497.00
TAX: 0.00
TOTAL: 17,497.00
U.S. Dollars

QUOTE PRICING TERMS & CONDITIONS: All quoted prices are based on current costs and may change prior to the approval of this quote by Buyer due to changes in the cost of capital equipment, raw materials, or labor. Seller reserves the right to adjust the selling price to reflect any increase in these costs prior to the acceptance of this quotation by the Buyer. In the event that shipment is delayed by the Buyer or for any other reason beyond the control of the Seller beyond the stated date of shipment hereon, price will be based upon the prices in effect at the time of shipment, including storage and material handling costs. In no event shall the adjusted price be less than the original order price, including change orders. When price includes transportation and other charges pertaining to the shipment of goods, any increase in transportation rates and other charges will be paid by the Buyer. There will also be extra charges for any test other than that which may be normally performed by the Seller, or for any test performed to suit the convenience of the Buyer. Any applicable duties or sale, use, excise, value-added or other similar taxes will be added to the price and invoiced separately.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, West Alabama Regional Commission FY2025 Member Dues, \$12,450.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

West Alabama Regional Commission Fiscal Year 2025 Member Dues

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50100 Amount: \$12,450.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,450.00 to West Alabama Regional Commission.

West Alabama Regional Commission
P.O. Box 509
Northport, AL 35476-0509

DATE: October 1, 2024

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

DESCRIPTION	AMOUNT
FY 2025 Member Dues October 1, 2024 – September 30, 2025	\$ 12,450.00
<i>01-15-000 -50100</i>	
<i>Payment Due Upon Receipt</i>	
WARC Tax ID # 63-0519483	
TOTAL	\$ 12,450.00

Make all checks payable to **West Alabama Regional Commission**.
If you have any questions concerning this invoice please contact us at (205) 333-2990.

Please return one copy of invoice with payment

Approved



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Outsourced Legal Services, Employee Matters, Phelps, Jenkins, Gibson & Fowler, L.L.P. \$11,518.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is for legal services rendered pertaining to employment matters. The department is respectfully requesting payment of the invoice.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$11,518.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,518.00 to Phelps, Jenkins, Gibson & Fowler.



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: November 4, 2024

SUBJECT: Purchase Requisition, Picket Fence Installation along Heritage Museum & Community Center Properties; TC Fencing, \$29,750.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

We would like to add a 4-foot-tall PVC white dog-eared-style picket fence along the edge of portions of the Heritage Museum and Northport Community Center properties. Multiple quotes for the job were collected, and we are respectfully requesting your approval to hire TC Fencing for \$29,750.00. This amount includes all materials and labor.

Recommendation:

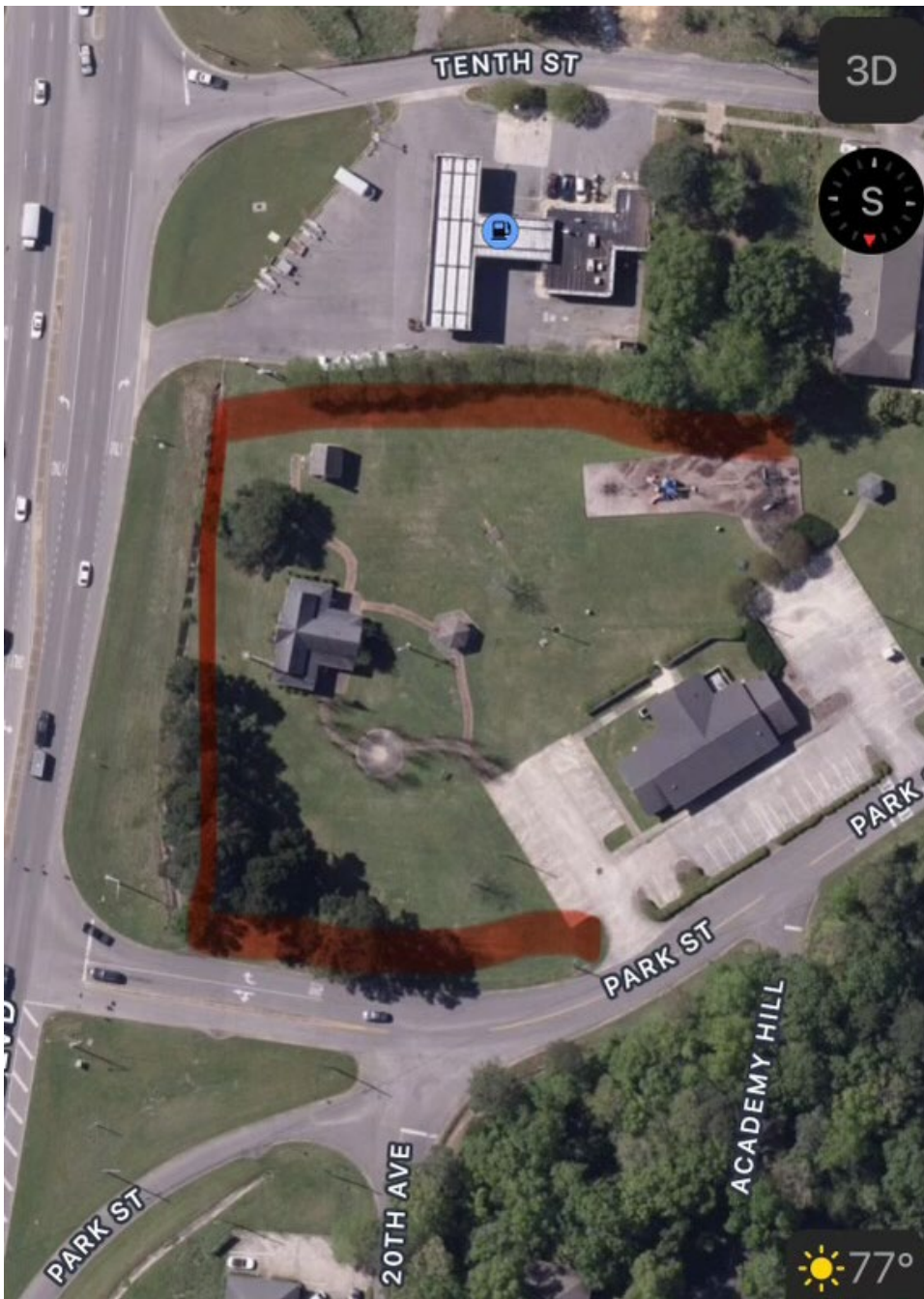
Approve

Funding Source/GL Code:

GL Code No. Amount: \$29,750.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$29,750.00 to TC Fencing.



ESTIMATE

TC Fencing LLC
1465 18th Street
Suite 7
Tuscaloosa, AL 35401

tcfencingsales@gmail.com
+1 (205) 886-3390



Bill to
City of Northport

Estimate details
Estimate no.: 2499
Estimate date: 09/19/2024
Expiration date: 09/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		COMMUNITY CENTER	Furnish and install approximately 850LF of 4FT tall white dog eared picket style PVC fence. (Similar to example photo)	1	\$29,750.00	\$29,750.00

Total \$29,750.00

Note to customer

Please see the attached quote. Pricing is valid for 7 days. A 50% deposit is due up front to get on our schedule. The remaining 50% balance is due when the job is completed. Let us know if you have any questions!

Cash or check is preferred payment. We do accept all major credit cards, but these will be subject to a 3% processing fee.

By paying your deposit, you are agreeing to these terms.

TC Fencing LLC will call AL811 to locate underground public utilities. The customer/homeowner is responsible for all private underground utilities and any damages that may occur to them. Customer/homeowner can request TC Fencing LLC to schedule a private utility locate done at customer/homeowners expense. Price will be added to invoice.

Expiry date 09/26/2024

Accepted date Accepted by