

NORTHPORT CITY COUNCIL MEETING
MONDAY, DECEMBER 16, 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. Eddie Fulmer - Concerns on the Annexation of 7600 Highway 43N

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance of Conditional Use approval for an office in an M-1 (Light Industrial) zone for the property located at 2403 10th Street. - Julie Ramm
- 2. First Reading, Ordinance for annexation of approximately 1.38 acres located at 7600 Highway 43, with the original zoning designation of C-3 (General Commercial). - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution allowing the City of Northport to enter into a One-Year maintenance agreement with Stryker, \$9,694.25 - Chief Bart Marshall
- 2. Resolution Awarding Bid File 24-07 Furnishing of Pursuit Rated SUVs to Wade Ford. - Gerald Burton
- 3. Resolution Authorizing Water Service Outside the City Limits for Property Located at 17040 Mormon Road - Ron Davis
- 4. Resolution Authorizing the City Administrator to Execute an Agreement Between the City of Northport and ScentAir Technologies, LLC - Brooke Starnes
- 5. Resolution authorizing the City Administrator to enter a Lease Agreement for Northport Civitan Park - Glenda Webb
- 6. Resolution authorizing the City Administrator to bind insurance coverage for the City of Northport - Glenda Webb
- 7. Resolution Authorizing the City Administrator to Negotiate and Enter Agreements to Provide Additional Services for Senior Citizens in Northport - Glenda Webb
- 8. Resolution Urging Governor Kay Ivey to Facilitate the Purchase of the Black Warrior Parkway Toll Bridge - Glenda Webb
- 9. Resolution to Re-appoint Mr. Larry Burnette to the Historic Preservation Commission - Julie Ramm
- 10. Resolution to Appoint Raegan Walker to the Historic Preservation Commission. - Julie Ramm
- 11. Resolution to Re-appoint Mr. Chad Haynie to the Zoning Board of Adjustment. - Julie Ramm
- 12. Resolution to Re-appoint Mr. Brian Chandler to the Zoning Board of Adjustment. - Julie Ramm
- 13. Resolution Authorizing the City Administrator to Select and Negotiate Scope and Fee with Sain Associates, Inc. for the City of Northport's Safety Action Plan Demonstration Activities under the Safe Streets for All Program - Tera Tubbs
- 14. Resolution Authorizing the City Administrator to Execute Amendment with Thompson Engineering for USACE Permitting and Design for Martin Luther King Jr. Boulevard Project - Tera Tubbs

15. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package - Tera Tubbs
16. Resolution Approving a Variance from the Flood Damage Prevention Ordinance at Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision - Tera Tubbs
17. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with Lavendar Company, Inc. for the Sanitary Sewer Improvements at Applewood Drive Project - Tera Tubbs

c. Consent Agenda

1. Minutes, November 18, 2024 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Lawson Turner reimbursement for NREMT test fees, \$350.00 - Chief Bart Marshall
4. Purchase Requisition, Reggie Eppes reimbursement for NREMT test fees, \$159.00 - Chief Bart Marshall
5. Purchase Requisition, Todd Burroughs reimbursement for NREMT test fees, \$303.00 - Chief Bart Marshall
6. Purchase Requisition, Replacement Fencing at Belle Meade Pump Station, Straitline Fence, LLC., \$13,290.00 - John Webb
7. Purchase Requisition, ERP Pro ExecuTime Module, Tyler Technologies, \$15,489.03 - Darren McGee
8. Purchase Requisition, One(1) APX8000 Handheld Radio, \$9,817.86 - Chief Bart Marshall
9. Purchase Requisition, Replacement Pump for Harper Creek Pump Station, The Eshelman Company, Inc., \$7,500.00 - John Webb
10. Purchase Requisition, 2025 Ammunition Purchase, \$19,228.00 - Gerald Burton
11. Purchase Requisition, Pursuit Rated SUVs to Wade Ford, \$190,052.00 - Gerald Burton
12. Purchase Requisition, Otis Elevator Company, PD Elevator Repair, \$19,800.00 - Gerald Burton

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 4709 Highway 69 N - Julie Ramm
2. First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road. - Julie Ramm
3. Second Reading, Ordinance Amending and Adopting the Updated Zoning Ordinance. - Julie Ramm

d. Police Department

1. Aldi Inc Alabama, ABC License - Gerald Burton

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

- a. Northport First Annual Report of Expenditures

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: December 16, 2024

SUBJECT: First Reading, Ordinance of Conditional Use approval for an office in an M-1 (Light Industrial) zone for the property located at 2403 10th Street.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Justin Terry's request was considered by the Planning Commission on November 12, 2024, and a recommendation for approval was made to the City Council.

Recommendation:

That the conditional use request for an office in a M-1 zoning district for a business located at 2403 10th Street is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on November 12, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow an office in a M-1 zoning district located at 2403 10th Street.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to locate an office in a M-1 zoning district located at 2403 10th Street will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for an office in a M-1 zoning district for a business located at 2403 10th Street is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2025.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading: December 16, 2024

Motion:

2nd Reading: January 7, 2025

Motion By:

Second By:

Publication:

City of Northport
Planning and Zoning Commission – November 12, 2024
Staff Report

Case: SP-24-6

Applicant: Justin Terry

Location: 2403 10th Street

Request: Conditional Use

Justin Terry is requesting conditional use approval for an office in an M-1 (Light Industrial) zone for the property located at 2403 10th Street. A site sketch has been provided showing the approximate layout of the property, but no new construction is proposed at this time.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location.

The Planning Commission may attach to any recommendation for conditional use approval additional criteria dealing with bufferyards, parking, lighting, building materials, or any other aspect of site plan approval they deem necessary to mitigate the impact of the proposed conditional use on the surrounding property.

The draft for the Northport Compass plan shows this area as “General Mixed Use”, which supports a wide array of commercial uses, including offices.

The site is surrounded by residential property that is zoned Neighborhood Commercial (C-2) to the west, a church zoned Residential Single-Family (RS-3) and Office-Institutional (O-I) to the north, a parking lot zoned Light Industrial (M-1) to the east, and a residence zoned Historic Neighborhood (HN) to the south.

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



City of Northport
Conditional Use Permit Application

Date of Plng Comm Mtg: 11 / 12 / 2024

Deadline: 10 / 15 / 2024

Application Submitted: 10 / 15 / 2024

Location of Property: 2403 10TH STREET SUITE C NORTHPORT, AL. 35476

Name of Applicant: JUSTIN TERRY AGENCY, INC. Phone: 205-352-2335

Address: 2403 10TH STREET SUITE C NORTHPORT, AL. 35476 Email: JUSTIN@TERRYINSURE.COM

Name of Owner: J-FIVE PROPERTIES, LLC Phone: 205-233-2497

Address: 12409 HUNTERS POINTE DR. NORTHPORT, AL. 35475 Email: jollyseainisbelievin@gmail.com

Describe the Proposed Use: INSURANCE AGENCY

Current Zoning: _____ Total Acreage: _____ Current Use of Property: CHURCH AND WAREHOUSE

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

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

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

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

Check the following:

- ☐ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative
- ☐ Designation of Agent form (if applicable)
- ☐ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)
- ☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)
- ☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.	
Applicant Signature: <u>JUSTIN TERRY</u>	Date: <u>10</u> / <u>15</u> / <u>2024</u>

Please contact the Planning Department at 205-339-7000 with any questions.

ADJOINING PROPERTIES:

NORTHPORT BAPTIST CHURCH

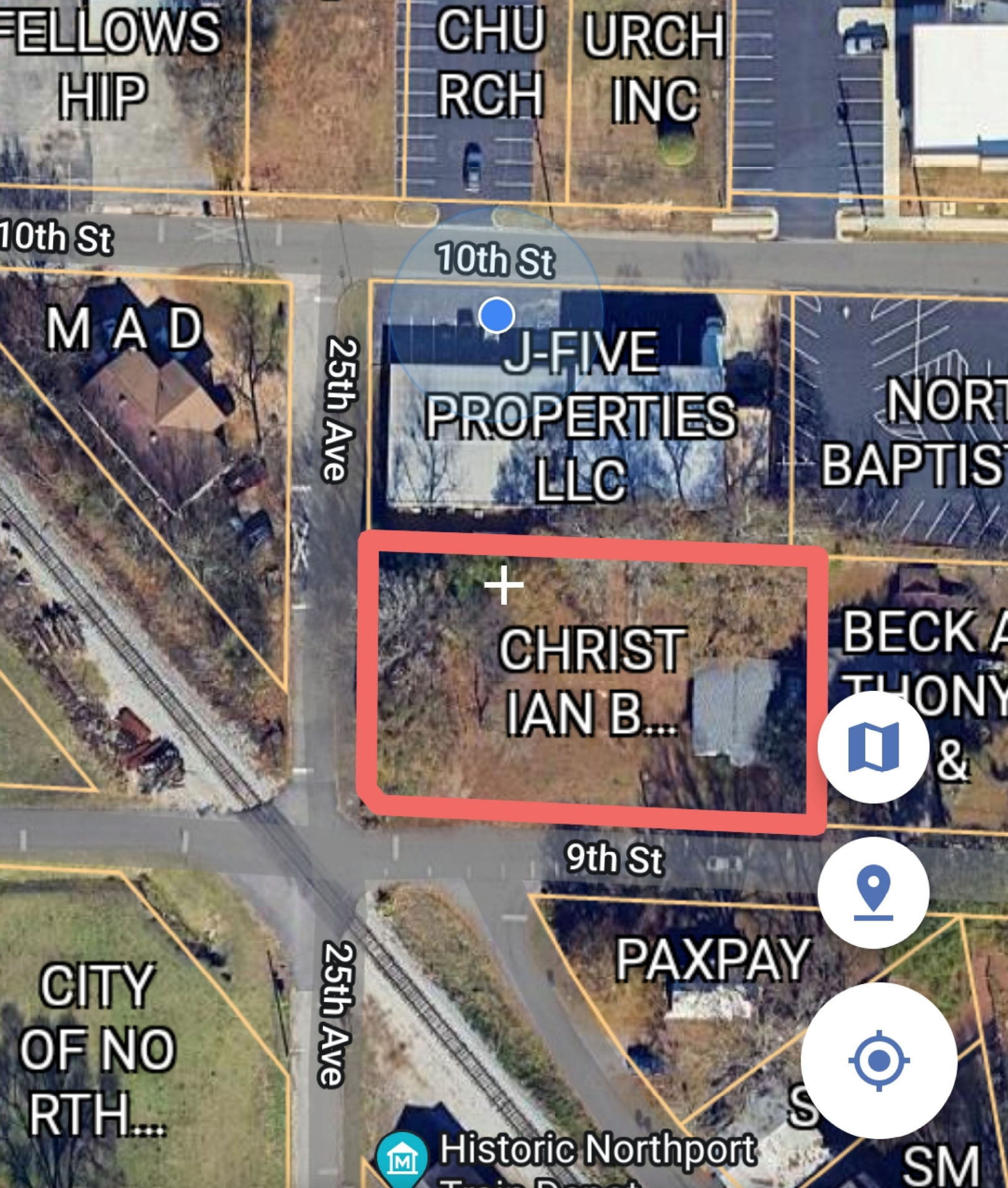
1004 MAIN AVE
NORTHPORT, AL. 35476

BRETT AND ASHLEY CHRISTIAN

13769 BRANDON JAMES AVE
NORTHPORT, AL. 35475

M A D HOLDINGS, LLC

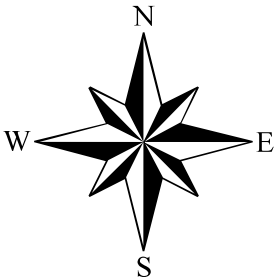
5301 WOODBERRY LN
TUSCALOOSA, AL. 35405



CHRISTIAN BRETT & ASHLEY

City of Northport Planning Commission

Conditional Use



Parcels

□ Parcels

Future Land Use

■ Conservation

■ General Mixed-Use

■ Limited Mixed-Use

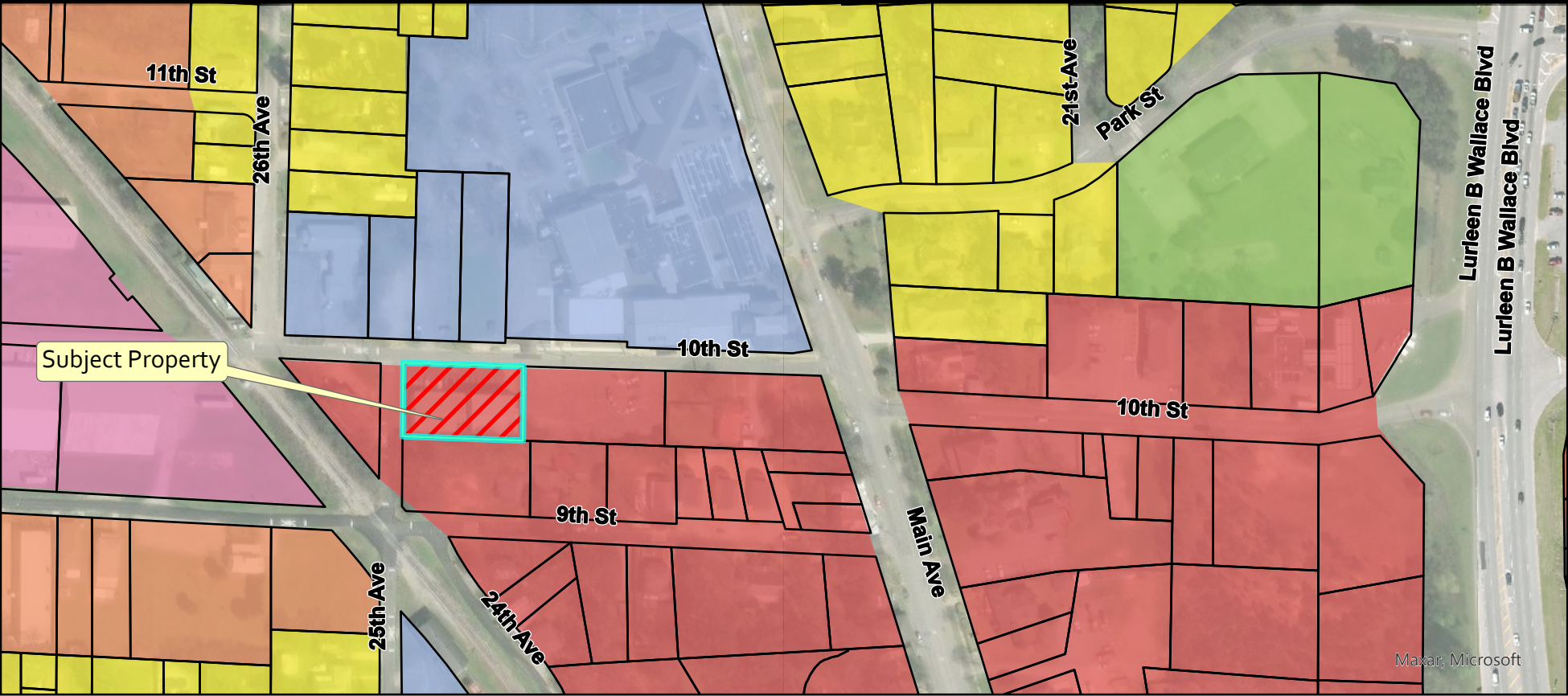
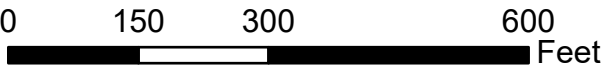
■ Medium Density Residential

■ Office-Trades Mix

■ Institutional

■ Subject Property

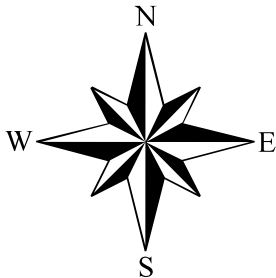
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City of Northport Planning Commission

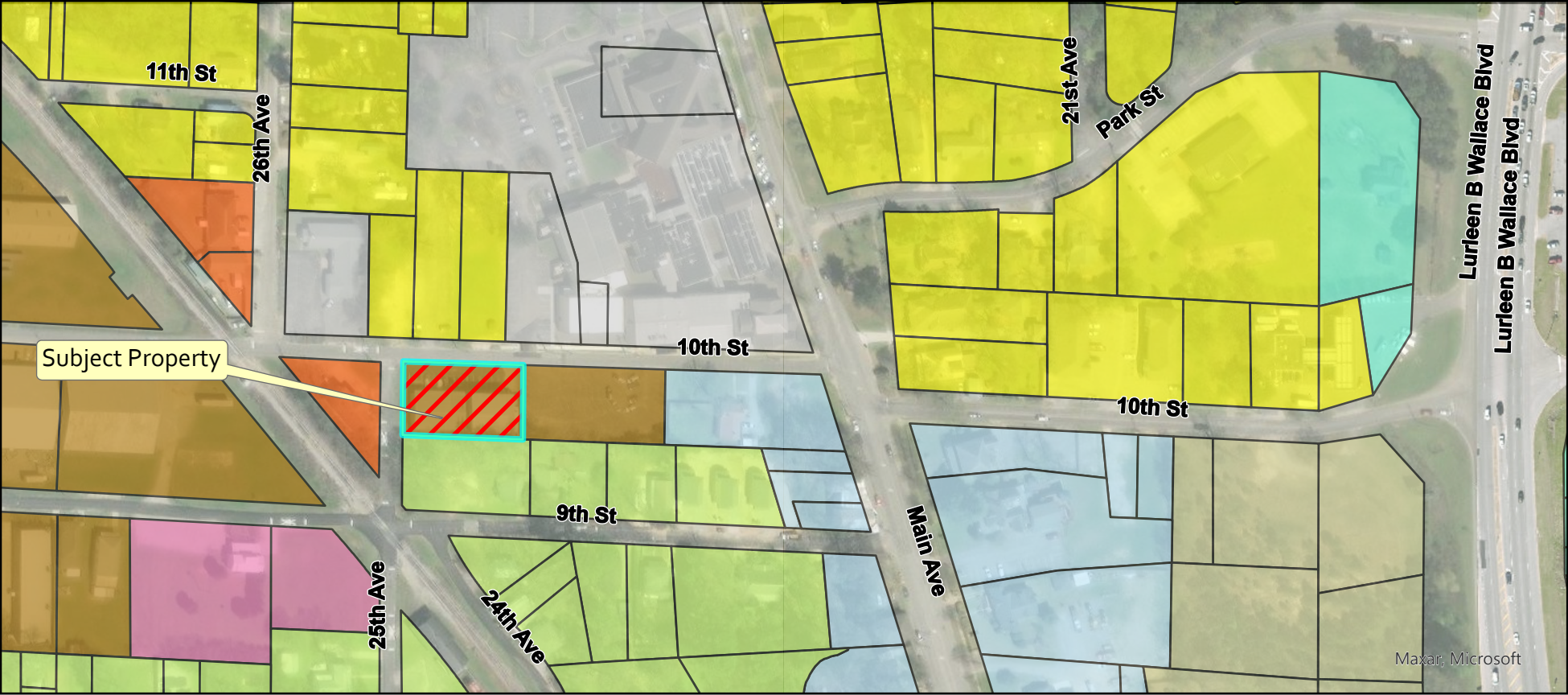
Conditional Use



Zoning

- Bridge Avenue North
- Historic Neighborhood
- Light Industrial
- Multi-Family Housing
- Neighborhood Center
- Neighborhood Commercial
- Office and Institutional
- Residential Single-Family - 3
- Residential/Commercial/Institutional
- Subject Property

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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: December 16, 2024

SUBJECT: First Reading, Ordinance for annexation of approximately 1.38 acres located at 7600 Highway 43, with the original zoning designation of C-3 (General Commercial).

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The City of Northport, requests annexation of approximately 1.38 acres located at 7600 Highway 43. The property will be zoned C-3 (General Commercial). The property does meet annexation requirements and is eligible for annexation.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on November 12, 2024. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

NA

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF C-3**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be annexed to the City of Northport; and

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of C-3 (General Commercial)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel located at 7600 Highway 43 being more particularly described as attached in Exhibit "A" and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of C-3 (General Commercial), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the ____ day of _____, **2025**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2025.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading: December 16, 2024

By:

2nd Reading: January 7, 2025

Motion By:

Second By:

Publication:

Exhibit A

Part of the Northwest Quarter of the Northeast Quarter of Section 32, Township 20 South, Range 10 West, Tuscaloosa County, Alabama and being more particularly described as follows:

Lots 4 and 5 of Oakhill, a map or plat of which is recorded in Plat Book 6, at Page 181 in the Probate Office of Tuscaloosa County, Alabama.

Said parcel contains 1.38 acres, more or less.



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for annexation of approximately 1.38 acres located at 7600 Highway 43, with original zoning designation of C-3 (General Commercial)

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 December 16, 2024, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **16th** day of **December 2024**.

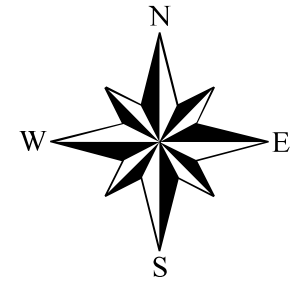
S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport Planning Commission

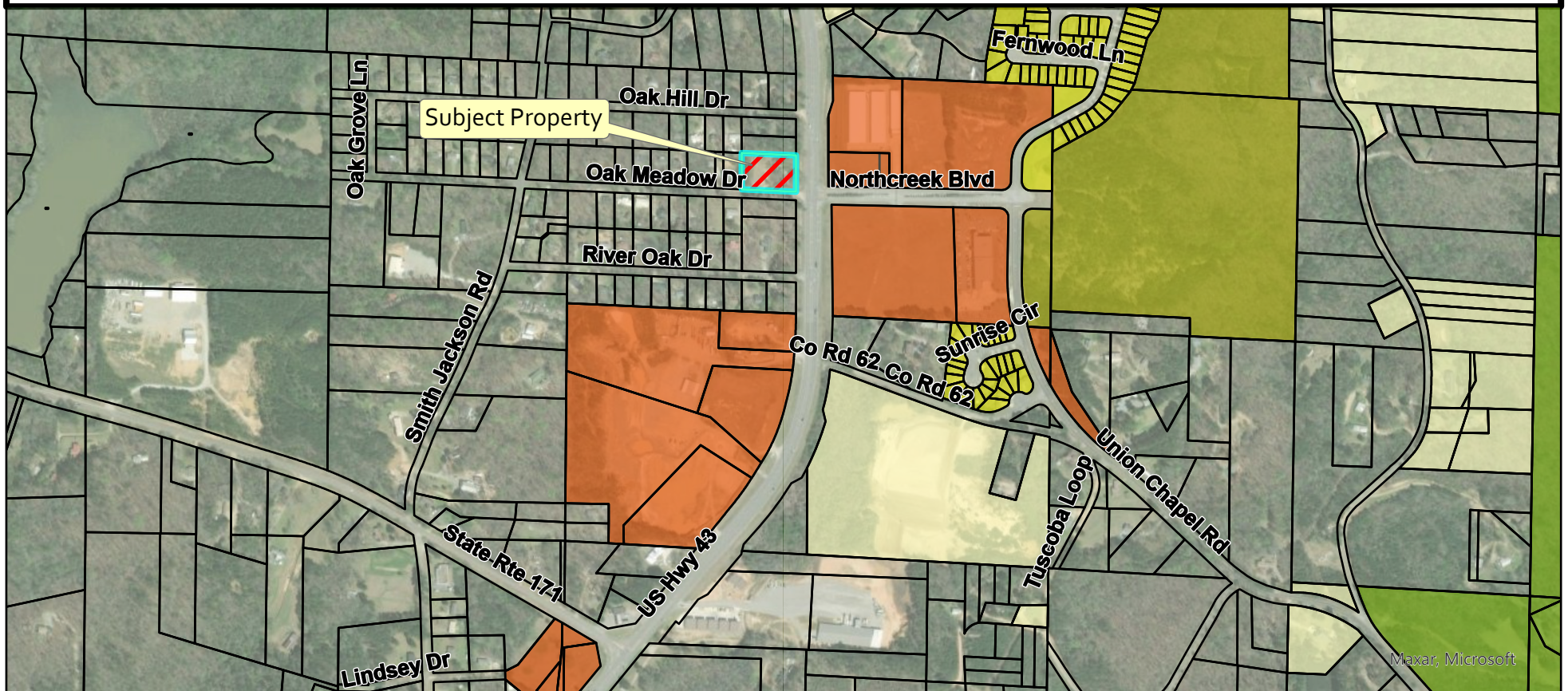
Annexation / Preliminary Plat

- Parcels**
-  General Commercial
 -  Residential Single-Family - 1
 -  Residential Single-Family - 4
 -  Residential Single-Family - SD
 -  Agriculture
- Zoning**
-  Subject Property



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0 500 1,000 2,000 Feet



Maxar, Microsoft



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: December 16, 2024

SUBJECT: Resolution allowing the City of Northport to enter into a One-Year maintenance agreement with Stryker, \$9,694.25

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This resolution authorizes the City of Northport and Northport Fire Rescue to enter into a one-year maintenance agreement with Stryker.

This agreement allows Stryker to perform preventative maintenance on all eight LifePak 15 devices. The one-year period will be in effect from 01/01/2025 to 12/31/2025 and has a total cost of \$9,694.25.

Recommendation:

Approval of this resolution allows the City of Northport to enter into agreement with Stryker for a period of one year.

Funding Source/GL Code:

GL Code No. 01-35-210-50111 Amount: \$9,694.25

Motion for Consideration:

Adopt the resolution authorizing the City of Northport and Northport Fire Rescue to enter into a one-year maintenance agreement with Stryker in the amount of \$9,694.25.

RESOLUTION NO.

**RESOLUTION AUTHORIZING A ONE-YEAR MAINTENANCE AGREEMENT BETWEEN
THE CITY OF NORTHPORT FIRE RESCUE (NFR) AND STRYKER**

WHEREAS, Northport Fire Rescue would like to enter into a maintenance agreement with Stryker for a period of one year effective from 01/01/2025 to 12/31/2025;

WHEREAS, the one year maintenance agreement allows Stryker to complete preventative maintenance on five LifePak 15 devices owned from Northport Fire Rescue.

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

1. The City Administrator is hereby authorized to enter a one-year agreement between NFR and Stryker for preventative maintenance on five LifePak 15 devices.
2. The City Administrator is hereby authorized to approve the purchase requisitions, if needed, for the services.

RESOLVED AND DONE THIS 16th day of December 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo
Its President

ATTEST:

Glenda Webb
City Administrator

Reading:
Motion:
Second:



1 Year PLT, BATT, PM

Quote Number: 11023562

Version: 1

Prepared For: NORTHPORT FIRE RESCUE

Attn:

Rep: Eddie Wilson

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 12/09/2024

Expiration Date: 03/09/2025

Contract Start: 01/01/2025

Contract End: 12/31/2025

Service Rep: Graham Powell

Email:

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	NORTHPORT FIRE RESCUE	Name:	NORTHPORT FIRE RESCUE	Name:	NORTHPORT FIRE RESCUE
Account #:	20170469	Account #:	20170469	Account #:	20170469
Address:	5500 HIGHWAY 69 N	Address:	5500 HIGHWAY 69 N	Address:	5500 HIGHWAY 69 N
	NORTHPORT		NORTHPORT		NORTHPORT
	Alabama 35473-1545		Alabama 35473-1545		Alabama 35473-1545

ProCare Products:

#	Product	Description	Months	Qty	Discount %	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR ✓Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	5	15.0%	\$1,938.85	\$9,694.25
ProCare Total:							\$9,694.25

Price Totals:

--

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date



1 Year PLT, BATT, PM

Quote Number: 11023562

Version: 1

Prepared For: NORTHPORT FIRE RESCUE

Attn:

Rep: Eddie Wilson

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 12/09/2024

Expiration Date: 03/09/2025

Contract Start: 01/01/2025

Contract End: 12/31/2025

Service Rep: Graham Powell

Email:

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com> The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	43381466
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48596391
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46146129
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47584995
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	49169754

Purchase Order Form



Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO		CUSTOMER #
Billing Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER #
Shipping Account Num		
Company Name		
Contact or Department		
Street Address		
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
 - o If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
 - o Stryker will continue to offer contractual service on a yearly basis only
 - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
 - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Awarding Bid File 24-07 Furnishing of Pursuit Rated SUVs to Wade Ford.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The Resolution is awarding Bid File 24-07, Furnishing Pursuit Rated SUVs to Wade Ford.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$190,052.00

Motion for Consideration:

adopt resolution awarding bid file 24-07 in the amount of \$190,052.00 to Wade Ford.

RESOLUTION NO. 24-

RESOLUTION AWARDING BID FILE NO. 24-07 FURNISHING OF PURSUIT RATED SUVs

WHEREAS on December 9, 2024 the Northport Police Department received proposals for Bid File No. 24-07, furnishing up to four (4) pursuit rated SUVs

WHEREAS said bid was for the total price for up to four (4) pursuit rates SUVs; and

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

1. That the City Council award the bid to Wade Ford, the only bidder meeting specifications.
2. That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the four (4) pursuit rated SUVs using prices from said bid file.

RESOLVED AND DONE THIS ____ DAY OF DECEMBER 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading:

Motion: _____

Second: _____

Specification requirements are listed below. Equivalent specifications are acceptable. Bids submitted that do not meet all of the minimum specifications, or equal to, are subject to bid rejection. Bidders providing an equal response must provide appropriate documentation to support their statement. Please provide exact brand and model information in the documents.

DETAILED MINIMUM SPECIFICATIONS

Bidder shall choose either "YES" or "NO" for each specification item listed below by placing a check mark in the appropriate box. Equivalent specifications are acceptable. This form must be correctly completed, in order to constitute a valid bid. Failure to do this will subject your bid to rejection. ALL NO ANSWERS MUST BE FULLY EXPLAINED ON BIDDER'S LETTERHEAD.

PURSUIT RATED SUV, WITH ALL WHEEL DRIVE, AND STANDARD EQUIPMENT			
YES	NO	ITEM	SPECIFICATION
✓		1.	All vehicles available for delivery to City of Northport within 14 days of issuance of purchase order
2023-2024 New		2.	Year & Model – New and unused 2025 or current year model with factory warranty
✓		3.	Midsize utility vehicle. Four (4) door with all standard equipment and the following additional requirements.
✓		4.	All-wheel drive
✓		5.	Wheelbase – minimum 119"
✓		6.	Engine – minimum 3.3L TI-VCT V6 FFV
✓		7.	Transmission – 10 speed automatic
✓		8.	Tires – 255/60R18 A/S BSW Police Tires
✓		9.	18" H.D. Steel Wheels <i>yes</i>
✓		10.	Class III Hitch Receiver <i>(class 4)</i>
✓		11.	Dual Exhaust System
✓		12.	Dual Power Mirrors
✓		13.	Full size 18" spare tire w/TPMS
✓		14.	Headlamps – Auto, LED, low/high includes front housing (w/LED Wig-Wag)
✓		15.	Color – Exterior color silver
✓		16.	Key Locks (Dr/Pass/LFTGT)
✓		17.	Privacy Glass 2 nd /3 rd row
✓		18.	35/30/35 Split Vinyl Rear
✓		19.	A/C w/ automatic climate control, dual zone
✓		20.	Black vinyl floor covering
✓		21.	Certified Speedometer
✓		22.	Cloth bucket front seats
✓		23.	Console Mounting Plate
✓		24.	Engine hour/Idle meter
✓		25.	HTD Sanitization Solution

✓	26.	PWR Dr seat/6-Way/M Lumbar
✓	27.	Red/White Task Lighting
✓	28.	Seatback Intrusion Plates
✓	29.	Tilt/Telescoping steering whl w/4 configurable latching switches
✓	30.	Universal top tray
✓	31.	AM/FM/MP3/Bluetooth and USB
✓	32.	Column Mounted Shifter
✓	33.	Engine Oil Cooler
✓	34.	Full-time all wheel drive system
✓	35.	Heavy duty suspension
✓	36.	Heavy-duty 80-AMP Battery
✓	37.	Interior trunk/liftgate release
✓	38.	Police brakes: 4 whl disc w/abs & traction control
✓	39.	Power steering w/ EPAS
✓	40.	Rearview Camera
✓	41.	Transmission Oil Cooler
	42.	75 MPD rear-crash tested
✓	43.	Airbags -- Safety Canopy
✓	44.	Airbags -- Front and Side
✓	45.	SOS Post crash alert sys
✓	46.	Tire pressure monitor sys
✓	47.	3 year/36k mile bumper to bumper warranty
✓	48.	5 yr/100k mile powertrain care extended service plan (zero deductible)
✓	49.	HID plung w/r hudl inoperable
✓	50.	Aux climate control
✓	51.	50 states emissions

✓	52.	Police engine idle feature
✓	53.	Driver side LED spot lamp
✓	54.	Power mirror/spotter/heater
✓	55.	Keyless entry – 4 fobs
✓	56.	4G LTE WI-FI Hotspot credit
✓	57.	Wiring grill/lamp/siren/spkrs
✓	58.	Rear dr hndl and locks inopr
✓	59.	Pre-collision assist
✓	60.	Reverse sensing system
✓	61.	Flex-fuel capability
✓	62.	Front license plate bracket
✓	63.	Advancetrac
✓	64.	Literature – Any and all literature (including operator manuals) to be included upon delivery
✓	65.	Freight – Bid price shall include all freight charges for delivery to City of Northport within 14 days of PO issuance

Bidders are required to include with their bid documentation, information and literature necessary for City personnel to fully evaluate their bid. Failure to provide items from this list may subject the bid to rejection.

1. Product Specification Documentation should include information detailed in the Detailed Minimum Specification table

SECTION C – BIDDER'S RESPONSE FORM

NOTE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the outer mailing/shipping package with the bid information as directed.

PURSUIT RATED SUV, WITH ALL WHEEL DRIVE, AND STANDARD EQUIPMENT				
<u>Line Item</u>	<u>Description</u>	<u># Needed</u>	<u>Brand & Model Information</u>	<u>Bid Price Per Item</u>

1.	SUV	UP TO 4		
<u>Line Item</u>	<u>Description</u>			<u>Response</u>
2.	Does bid meet all specifications? YES/NO is required by bidder. If answering no, bidder must include with their bid a full explanation of all exceptions.			
3.	Delivery Period (detail how many calendar days after receipt of order). Response is required by bidder.			

BIDDER INFORMATION

Company Name: Wade Ford Contact Name: Ron Morgan
Email Address: RonMorgan@Lithia.com Telephone Number: (404) 637-3924
Business Address: 3860 S. Cobb DR. Smyrna, GA. 30080
Mailing Address for Payment: 3860 S. Cobb DR. Smyrna, GA. 30080
Authorized Signature: 

Awarded bidder(s) will be required to obtain a City of Northport business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Business License Department at (205) 339-7000. Failure to obtain and maintain required city business license(s) may result in rescinding of bid award and contract termination.

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

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.

12



\$190,052.00

PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE
Vehicle	2023 EXPEDITION XL 4X4	VIN Miles
Color	ICONIC SILVER	
Stock #	PEA30659	
PRICING		Actual Value
Vehicle Price -	\$56,820.00	Tires -
STOCK FEE	\$500.00	Mileage Adjustment -
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs -
DOC FEE	\$0.00	Brakes -
Vehicle Selling Price	\$57,320.00	Scratches / Paint -
TOTAL UPFIT-	\$0.00	Body Damage / Dents -
Customer Rebates / GPC	- (\$1,800.00)	Extra Allowance +
Difference	\$55,520.00	Allowance: \$0.00
		FLEETTAIL
Taxes 7%	+ \$0.00	Name
Trade Payoff	+ \$0.00	Address
PREM EXTENDED 5YR / 100	+ \$0.00	Phone
Service PLAN 7 / 100	+ \$0.00	Email
Shipping Fee	+ \$0.00	
Balance Due (estimate)	\$55,520.00	
Total Quantity	1	
Order Total	\$55,520.00	
NOTES		
<i>This sales order does not guarantee availability</i> <i>A purchase order is required to guarantee availability.</i>		

X

Ron Morgan

Buyer

Date

Account Manager

Date 11/7/2024

$$1404 = \frac{10^4 \cdot 20}{10^4 \cdot 20}$$



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE			TRADE	
Vehicle	2024 POLICE INTERCEPTOR		VIN Miles	
Color	ICONIC SILVER			
Stock #	RGA26445			
PRICING			Actual Value	
Vehicle Price -		\$51,595.00	Tires	-
STOCK FEE		\$500.00	Mileage Adjustment	-
Tag/Registration Fee (estimate)		\$0.00	Mechanical repairs	-
DOC FEE		\$0.00	Brakes	-
Vehicle Selling Price		\$52,095.00	Scratches / Paint	-
TOTAL UPFIT-		\$0.00	Body Damage / Dents	-
Customer Rebates / GPC	-	(\$6,441.00)	Extra Allowance	+
Difference		\$45,654.00	Allowance:	\$0.00
			FLEETTAIL	
Taxes 7%	+	\$0.00	Name	
Trade Payoff	+	\$0.00	Address	
PREM EXTENDED 5YR / 100	+	\$0.00	Phone	
Service PLAN 7 / 100	+	\$0.00	Email	
Shipping Fee	+	\$0.00		
Balance Due (estimate)		\$45,654.00		
Total Quantity		1		
Order Total		\$45,654.00		
NOTES				
This sales order does not guarantee availability A purchase order is required to guarantee availability.				

X _____

Ron Morgan

Buyer

Date

Account Manager

Dat 11/7/2024



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE	
Vehicle	2024 POLICE INTERCEPTOR	VIN Miles	
Color	ICONIC SILVER		
Stock #	RG25529		
PRICING		Actual Value	
Vehicle Price -	\$51,595.00	Tires	-
STOCK FEE	\$500.00	Mileage Adjustment	-
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs	-
DOC FEE	\$0.00	Brakes	-
Vehicle Selling Price	\$52,095.00	Scratches / Paint	-
TOTAL UPFIT-	\$0.00	Body Damage / Dents	-
Customer Rebates / GPC	- (\$6,441.00)	Extra Allowance	+
Difference	\$45,654.00	Allowance:	\$0.00
		FLEET/TAIL	
Taxes 7%	+ \$0.00	Name	
Trade Payoff	+ \$0.00	Address	
PREM EXTENDED 5YR / 100	+ \$0.00	Phone	
Service PLAN 7 / 100	+ \$0.00	Email	
Shipping Fee	+ \$0.00		
Balance Due (estimate)	\$45,654.00		
Total Quantity	1		
Order Total	\$45,654.00		
NOTES			
<i>This sales order does not guarantee availability</i> <i>A purchase order is required to guarantee availability.</i>			

X _____

Ron Morgan

Buyer

Date

Account Manager

Date: 11/7/2024



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE
Vehicle	2024 POLICE INTERCEPTOR	VIN Miles
Color	ICONIC SILVER	
Stock #	RGA68856	
PRICING		Actual Value
Vehicle Price -	\$49,165.00	Tires -
STOCK FEE	\$500.00	Mileage Adjustment -
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs -
DOC FEE	\$0.00	Brakes -
Vehicle Selling Price	\$49,665.00	Scratches / Paint -
TOTAL UPFIT-	\$0.00	Body Damage / Dents -
Customer Rebates / GPC	- (\$6,441.00)	Extra Allowance +
Difference	\$43,224.00	Allowance: \$0.00
		FLEETTAIL
Taxes 7%	+ \$0.00	Name
Trade Payoff	+ \$0.00	Address
PREM EXTENDED 5YR / 100	+ \$0.00	Phone
Service PLAN 7 / 100	+ \$0.00	
Shipping Fee	+ \$0.00	Email
Balance Due (estimate)	\$43,224.00	
Total Quantity	1	
Order Total	\$43,224.00	
NOTES		
<i>This sales order does not guarantee availability</i> <i>A purchase order is required to guarantee availability.</i>		

X

Ron Morgan

Buyer

Date

Account Manager

Date 11/7/2024

CHI-006401

GA

9-NORMAT, NR-206401, 3A171

18277

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CERTIFICATE OF TITLE

TRD RAMPBUSHCHAMPBOORDECTJ007N

207/503

021351

174520324

RGA25529 NB

PUN

VEHICLE DESCRIPTION

POLICE INTERCEPTOR

RG A25529

2023 UTILITY AWD
110" WHEELBASE
3.0L TI-VCT V6 FV ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
ICORNIC SILVER METALLIC
INTERIOR
EBONY CLOTH FTR/VIRYL REAR

EPA Fuel Economy and Environment

Fuel Economy

19 MPG
combined city/hwy

17 city
23 highway

53 gallons per 100 miles

Standard SUVs range from 13 to 102 mpg. The best vehicle rates 140 mpg. Values are based on gasoline and do not reflect performance and ratings based on E85.

You spend **\$4,500** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost **\$2,850**

Fuel Economy & Greenhouse Gas Rating (mpg city)

Smog Rating (score only)

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STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
• 18" HD STEEL WHEELS
• 250/60R18 AS BSW
• POLICE TIRES
• CLASS II HITCH RECEIVER
• DUAL EXHAUST SYSTEM
• DUAL POWER WINDOWS
• HEADLAMPS, AUTO, LED
• LOWRIDER INCLUDES FRONT HOUSING (W/ LED WIG-WAG)
• KEY LOCKS (DR/PASS/LOCK)
• PRIVACY GLASS 2ND/3RD ROW

INTERIOR
• 32000S SPILT VINYL REAR CONTROL, DUAL ZONE
• BLACK VINYL FLOOR COVERING
• CERTIFIED SPEEDOMETER
• DUAL LOCKER FRONT WHEELS
• COLORED FLOOR PLATE
• ENGINE HOUR / OIL METER
• HTO SANITIZATION SOLUTION
• PWR DR SEATA-HAYMA LUMBAR
• REARWHEEL TASK LIGHTING
• SEATBACK INTRUSION PLATES
• TILT/TELESCOPING STEERING WHEEL W/ 4 CONFIGURABLE LOCKING SWITCHES

FUNCTIONAL
• UNIVERSAL TOP TRAY
• AM/FM/MP3/BLUETOOTH & USB
• COLUMN MOUNTED SHIFTER
• ENGINE OIL COOLER
• FULL-TIME ALL WHEEL DRIVE
• POLICE POST CRASH ALERT SYS
• THE PRESSURE MONITORISTS
• TRANSMISSION-10-SPEED AUTO
• SAFETYSECEURITY
• 75 MPH REAR-CRASH TESTED
• ADVANCETRAC™ WITH RSCB
• AIRBAGS - FRONT AND SIDE
• ABS POST CRASH ALERT SYS
• THE PRESSURE MONITORISTS
• WARRANTY
• 3 YEAR/36,000 MILE BUMPER-TO-BUMPER WARRANTY
• 5 YEAR/100K MILE POWERTRAIN
• CASE EXTENDED SERVICE PLAN
• ZERO DEDUCTIBLE

INCLUDED ON THIS VEHICLE

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FLEX-FUEL CAPABILITY

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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 17040 Mormon Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Ms. Holly Benton has property located at 17040 Mormon 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. Holly Benton at 17040 Mormon Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS FOR
PROPERTY LOCATED AT 17040 MORMON ROAD**

WHEREAS, Ms. Holly Benton, has property located at 17040 Mormon Road, and has requested that she be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Ms. Benton 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 17040 Mormon 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: December 16, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement Between the City of Northport and ScentAir Technologies, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department is requesting approval to enter into a 3-year agreement with ScentAir Technologies, LLC for the lease of equipment to help purify the air in high-traffic areas of the Public Works Facilities. Public Works employees are regularly exposed to and accumulate contaminating particles and fluids on their clothes and persons, creating the potential for greater air pollution in places like the employee locker room and break room. Air purification systems such as these have been proven to eliminate more particles at a higher efficiency rate, which should help keep employees healthier and better able to perform their jobs.

Recommendation:

Approve resolution

Funding Source/GL Code:

GL Code No. 01-37-310-50305 Amount: \$15,264.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,264.00 to ScentAir Technologies, LLC.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT BETWEEN THE CITY OF NORTHPORT AND SCENTAIR
TECHNOLOGIES, LLC**

WHEREAS, most Public Works Department employees, due to the nature of their professions, are exposed to and accumulate contaminating particles and fluids on their clothes and person, which collectively leads to higher air pollution in areas of congregation or high traffic; and,

WHEREAS, better air quality in the Public Works building is expected to result in healthier employees, which, in turn, will help to provide more consistency in the services provided by the Public Works Department; and

WHEREAS, the funding for this air system will come solely from recycling revenue;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama authorizes the City Administrator to execute an agreement between the City and ScentAir Technologies, LLC for environmental scent service.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:

Motion: _____

Second: _____



Date of Agreement 2024-10-29 Effective Date _____

Owner/Legal Entity City of Northport Public Works

Business Name Public Works Northport
(‘Legal Entity’ and any d/b/a ‘Business Name’ each, and together, the “Subscriber”)

Subscriber Address (“Serviced Premises”)

Address 3500 McFarland Boulevard

City Northport State AL

Zip 35476

Telephone +12052101330

Email brodriguez@cityofnorthport.org

Contact Name Ben Rodriguez

Billing Address

Address 3500 McFarland Boulevard

City Northport State AL

Zip 35476

Telephone +12052101330

Email brodriguez@cityofnorthport.org

Contact Name Ben Rodriguez

1. SERVICES / EQUIPMENT

During the Term of this Agreement, ScentAir Technologies, LLC. (“ScentAir”) agrees to provide to the Subscriber, at the Serviced Premises, the following environmental scent service by ScentAir™ (the “Service”). The Service is provided by means of an on-premise fragrance delivery system (the “Equipment”) that uses replaceable scent cartridges or containers (referred to collectively as “Scent Media”). Appropriate Scent Media shall be sent directly to the Serviced Premises as needed based on system consumption requirements unless otherwise stipulated in writing.

The Equipment, listed below, shall be provided by ScentAir to the Serviced Premises. Subscriber shall have the continuous use of any such Equipment for the term of this agreement; however, such Equipment shall remain the property of ScentAir unless otherwise purchased pursuant to the terms of a separate Purchase Agreement. The fee for such Equipment purchase shall be listed below in Section 2a.

Equipment Description	Color Option	Standard Scent RMR Quantity	Standard Scent RMR \$ Each	RMR \$ Total	Location	Fragrance #	Fragrance Description	Service Type
DFS Compact	N/A	1	\$35.00	\$35.00	Locker Room			Full-Service
ScentAir Direct Tower	Brown	1	\$157.50	\$157.50	Locker Room	1562	White Tea & Thyme	AMP
ScentAir Direct Tower	Brown	1	\$157.50	\$157.50	Breakroom	1562	White Tea & Thyme	AMP
ScentAir Whisper PRO	White	1	\$75.00	\$75.00	Lobby	1562	White Tea & Thyme	Self Service

Total \$425.00

One Time Purchase Equipment:

Equipment Description	Color Option	Quantity	\$ Each	\$ Total	Location	Fragrance #	Fragrance Description
No Items							

Total \$0.00

2. FEES

In consideration of the Service and Equipment to be provided as set forth above, Subscriber shall pay ScentAir as follows:

- a. A one-time Equipment purchase fee of \$0.00 (See table above or separate Purchase Agreement as applicable)
- b. A one-time Equipment installation charge of \$ 180.00
- c. A one-time Processing Fee in the amount of 49.00
- d. A recurring Monthly Service and Equipment charge of \$425.00 based on a total of 4 delivery systems at a price per system as indicated in Section 1, Services/Equipment, above.
- e. Recurring charges shall be payable in advance: Monthly [annually / semi-annually / quarterly / monthly].
- f. Invoices are related to Monthly Service and are not dependent upon shipment or receipt of physical media.
- g. All sums and amounts payable pursuant to the provisions of this Agreement shall be payable in currency of USD according to the official exchange rate on the invoice date.

Subscriber acknowledges and agrees to the pricing herein and understands that should Subscriber qualify for any group pricing based on its affiliation with a group or organization with which ScentAir has a negotiated agreement, such discounted pricing shall apply to Subscriber's fees effective the billing month following the month ScentAir is made aware of Subscriber's qualification for such pricing and that qualification is confirmed by ScentAir.

In the event Subscriber provides ScentAir with at least forty-five (45) days' written notice prior to Scent Media shipment, Subscriber may request a change to their scheduled fragrance selection to another fragrance available in ScentAir's standard inventory without additional cost. If Subscriber fails to provide ScentAir with such written notice, and the request is received by ScentAir prior to Subscriber's next scheduled Scent Media ship date, the Subscriber shall pay a fee in the amount of fifty percent (50%) of the then-current list price for the affected Scent Media. If Subscriber's request is received by ScentAir after Subscriber's Scent Media has shipped, and Subscriber wishes to replace the shipped Scent Media with another fragrance, Subscriber shall pay the then-current full list price for the affected Scent Media.

3. TERM

This Agreement shall remain in effect for an Initial Term of 36 months from the Effective Date and shall be automatically renewed for subsequent 12 month terms (each a "Renewal Term"). The Initial Term and any Renewal Terms are collectively referred to herein as the "Term". Either Party hereto may cancel the automatic renewal provisions of this Section by providing written notice to the other Party at least thirty (30) days prior to the expiration of the Initial Term and thirty (30) days prior to the expiration of any Renewal Term.

4. PROVISION OF EQUIPMENT

Subscriber hereby grants to ScentAir (subject to any necessary government or third-party approvals) the right to install all necessary Equipment for receiving the Service. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose of or encumber any Equipment provided by ScentAir. Subscriber shall adequately insure ScentAir owned Equipment against damage or loss and present evidence of such insurance to ScentAir upon request, and shall, upon expiration or earlier termination of this Agreement, promptly return to ScentAir all such Equipment in good condition (or pay the full replacement value thereof). Upon removal of the Equipment, ScentAir shall not be required to repair, replace or otherwise restore the Serviced Premises to their original condition.

5. MAINTENANCE AND CARE OF EQUIPMENT

ScentAir shall maintain the ScentAir-owned Equipment during the term of this Agreement, exclusively limited to wear and tear resulting from ordinary and proper use of said equipment. Subscriber shall be responsible for any maintenance and on-site labor charges (as applicable) resulting from abnormal or misuse of the ScentAir-owned Equipment. Should Subscriber request service from ScentAir in such instances, Subscriber shall pay ScentAir's then current repair charge rates. ScentAir's obligations under this Section are in lieu of all other warranties, express or implied relating to the Equipment, including implied warranties of merchantability and fitness for a particular purpose. Except for ScentAir's maintenance obligations as set forth herein, Subscriber shall indemnify ScentAir and hold it harmless from and against any and all losses, claims, and expenses relating to the Equipment provided hereunder to Subscriber, including without limitation, losses caused by accidental fire, theft, or misuse of the Equipment. Subscriber shall provide adequate electrical outlets and power for the Equipment. Maintenance for Purchased Equipment will be provided upon Subscriber's request at ScentAir's then current repair charge rates.

Subscribers receiving 'ScentDirect AMP' service shall receive one maintenance visit per twelve (12) month period at no additional charge, not including any required visits that are the responsibility of ScentAir pursuant to the terms hereof. Should an AMP Subscriber request additional service visits outside of service that is the responsibility of ScentAir as defined herein, each such service visit shall be invoiced to Subscriber at the rate of \$250.00 for the first piece of Equipment serviced, and \$75.00 per additional piece of Equipment serviced.

6. INDEMNIFICATION

Subscriber shall hold and save ScentAir, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, corporation or direct or indirect organization furnishing or supplying work, services, materials, or supplies in

connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract.

7. OTHER CHARGES AND FEES

- a. Subscriber shall pay any sales, use, excise, or other taxes or governmental charges (except income taxes) arising under this Agreement.
- b. Unless otherwise specified, all recurring charges and other fees invoiced and due hereunder are payable ~~Net 10~~ Any automatic payments established with, and initiated by, ScentAir, as well as initial invoices, are payable in advance. Late payments of fees and charges due hereunder are subject to interest charges not to exceed the maximum rate permitted by law.
- c. All shipments of Scent Media shall be F.O.B. ScentAir's distribution facility.
- d. ScentAir reserves the right to increase the monthly service and equipment charges to Subscriber after completion of the Initial Term, such increase not to exceed eight percent (8%) in a one-year period.
- e. Subscriber shall pay all transactional fees related to procurement services utilized by the Subscriber. This shall include all fees, charges or other costs associated with the procurement process of the Subscriber where there is a technology or third party requiring payment by ScentAir to utilize these services. No cost associated with utilizing these services, technology, or systems will be paid by ScentAir and will be borne by the Subscriber entirely.

ScentAir shall not be liable for any failure or interruption of the Service due to acts of God, strikes, power failures, emergencies, governmental action, action or inaction by the Subscriber, its employees, agents, invitees or any other cause beyond ScentAir's control.

9. SALE OR CHANGE OF SUBSCRIBER'S BUSINESS

Sale, transfer, closure or change in location of Subscriber's business by the Subscriber herein designated shall not reduce, eliminate or otherwise affect its obligation under this Agreement. This Agreement may not be assigned by Subscriber without the prior written consent of ScentAir, which shall not be unreasonably withheld. ScentAir, in its sole discretion, may assign the Agreement without the consent of Subscriber.

10. OWNERSHIP OF EQUIPMENT

Unless otherwise stipulated in a separate purchase agreement, Subscriber acquires no ownership, title, property rights or interest in or to the Equipment, but acquires only the right of use in accordance with the provisions of this Agreement. Subscriber hereby irrevocably appoints ScentAir, and/or its agents and assigns, as Subscriber's true and lawful attorney (and agent-in-fact) with power to execute, endorse the name of Subscriber upon and/or file any financing statements, certificates of title, affidavits, notices and similar instruments to reflect, as ScentAir deems appropriate, ScentAir's, and/or its assigns, ownership interest in the Equipment.

11. REMEDIES UPON SUBSCRIBER DEFAULT

Default in payment or violation of any terms of this Agreement by Subscriber shall cause the entire contract balance, including past due amounts, to become immediately due and payable to ScentAir as liquidated damages. In the event of such default or violation, ScentAir shall have the right without notice to enter the Serviced Premises of Subscriber and remove the Equipment and any Scent Media and discontinue the Service. If ScentAir is required to bring legal action to enforce the terms of this Agreement, all such legal fees, and any related costs incurred in connection with such action shall be borne by the Subscriber.

12. NOTICES

All notices, consents, requests, instructions, approvals, and other communications shall be given in writing and delivered to the following address: ScentAir Technologies, Attn: Customer Care, 3810 Shutterfly Road, Suite 900, Charlotte, NC 28217. The effective date of such notice shall be the date upon which any such notice is received by the addressee. ScentAir may change its address by written notice to Subscriber.

13. GOVERNING LAW; JURISDICTION

This Agreement and any claim or dispute arising out of or related to this Agreement or the transactions contemplated hereby, whether in contract, tort or otherwise, shall be governed by and construed in accordance with the laws in effect in the State of North Carolina, without giving effect to its conflicts of law principles. Each party irrevocably consents and agrees that any legal action, suit or proceeding against either of them arising out of, relating to or in connection with this Agreement or disputes relating hereto (whether for breach of contract, tortious conduct or otherwise) shall be brought only in the federal or state courts of the State of North Carolina located in Mecklenburg County, and hereby irrevocably accepts and submits to the exclusive jurisdiction of the aforesaid courts in personam, with respect to any such action, suit or proceeding. EACH PARTY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY RIGHT TO TRIAL BY JURY IN ANY ACTION, SUIT, CLAIM OR PROCEEDING BROUGHT TO ENFORCE, DEFEND OR INTERPRET ANY RIGHTS OR REMEDIES ARISING HEREUNDER, RELATING TO OR IN CONNECTION WITH THIS AGREEMENT.

14. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one in the same instrument. If this Agreement or the signature page, as executed, is transmitted by one party to the other by facsimile or by other reliable electronic means, such facsimile or other electronic transmission shall be deemed an executed original of this Agreement and of such signature.



15. GENERAL

This Agreement constitutes the sole and entire understanding between parties with respect to the subject matter hereof and supersedes all prior conversations, representations, promises whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by each party. The provisions of this Agreement are severable; if any clause or provision shall be held invalid or unenforceable, in whole or in part, then such invalidity shall attach only to such clause or provision, or part thereof, and shall not affect any other clause or provision. This Agreement shall become binding on the parties hereto when signed by Subscriber and accepted and approved by ScentAir Technologies, LLC.

The person executing this Agreement on behalf of Subscriber represents or warrants that he or she has the power and authority to sign this Agreement on behalf of Subscriber.

ScentAir Technologies, LLC

Haley Brown

10 / 29 / 2024

Account Executive Signature – Accepted

Date

Haley Brown

Print Name

Manager’s Signature- Approved Date

Subscriber

City of Northport Public Works
Owner / Legal Entity

d/b/a Business Name

Authorized Signature

Date

Name

Title

Air Filtration for Business And Beyond

Professional DFS Air Filtration Systems

Patented DFS technology (Disinfecting Filtration System) is helping provide a safe and clean experience in high-traffic spaces. Individually tested to guarantee better than HEPA efficiency, these systems have been proven to capture 99% of particles down to 0.007 microns, including ultrafine particles and COVID-19 sized viruses. This technology is currently used in diverse environments including hospitals, schools, performance halls, restaurants and more.

Better, Safer Businesses Powered by DFS Air Filtration



New York City Department
of Education



Mercy Hospital



Late Show with Stephen
Colbert



Hard Rock Cafe

FILTRATION EFFICIENCY

	MERV 11-13	MERV 14-15	MERV 16	HEPA Filter	DFS Technology
Efficiency	20-50%	50-85%	95%	99.97-99.99%	> 99%
Particle Size	0.3-1.0 microns	0.3-1.0 microns	0.3-1.0 microns	0.3 microns	0.007 microns
Air Pressure Requirement	☼☼	☼☼☼	☼☼☼☼	☼☼☼☼☼	☼☼
Captures	Lead Dust Vehicle Emissions	Lead Dust Vehicle Emissions Smoke Exhalation Droplets	Lead Dust Vehicle Emissions Smoke Exhalation Droplets	Lead Dust Vehicle Emissions Smoke Exhalation Droplets Bacteria Viruses	Lead Dust Vehicle Emissions Smoke Exhalation Droplets Bacteria Viruses Ultrafine Particles

Contaminant Size (in microns)			SMOG		
			FUMES		DUST
	Intellipure DFS 0.007			HEPA Filter 0.3	SPORES
			TOBACCO SMOKE		
				BACTERIA	
			VIRUSES		POLLEN
	Microns	0.001	0.01	0.1	1



DFS Compact



DFS Ultrafine

Type of Unit	Wall Mount	DFS Technology	Portable	Capacity avg.
DFS Compact	✓	✓	✓	up to 500 sq/ft
DFS Ultrafine	X	✓	✓	up to 1200 sq/ft

To learn more about commercial air purification solutions visit us at [ScentAir.com](https://www.scentair.com).

DFS / EEF Description

DFS (Disinfecting Filtration System), also referred to as EEF (Electrically Enhanced Filtration) when used in cleanroom applications:

There are significant advantages of DFS, or electrically enhanced/stimulated air filtration, over conventional filtration. This technology utilizes a proprietary deep pleated 100 percent sealed filter to provide safe electrically enhanced filtration, with an ultra low pressure drop, high efficiency of particulate removal and dust holding capacity over the life of the filter. This filtration technology can be used in a housing, with or without a blower fan.

How Does DFS Technology Work?

DFS technology, also referred to as Electrically Enhanced Filtration (EEF) uses two mechanisms to maintain the high air cleaning performance in an air purification system:

1. The DFS high energy field creates a self contained, highly ionized state in the main filter that aggregates or clusters ultrafine particles to make them larger, allowing the main filter to effectively capture ultrafine particles. The high energy field is controlled, and self contained between the entry ground control grid before the main filter and a rear control grid affixed to the rear of the main filter. All ions generated by the high energy field are isolated in the main filter between the entry control grid and exhaust control grid on the rear of the filter, not allowing ions to exhaust the DFS system
2. The controlled, isolated high energy field generated by the DFS continually creates high energy exposure through the pleats and fibers of the main filter creating a microbiostasis ("prevention of organism growth") in the main filter, preventing live organisms from escaping back into the air.

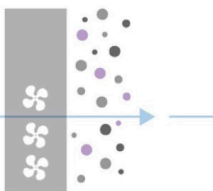
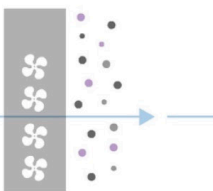
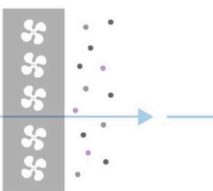
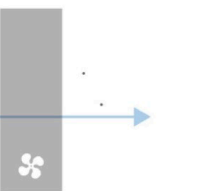
These two mechanisms work together to provide the ultraclean filtration of particles as well as continual prevention of organism growth in the DFS filter.

DFS Air Purification System Stages:

Refer to drawing at bottom of page 3.

1. The high energy field is activated from a high energy power supply to the DFS main filter through the contact located at number 1 on the drawing.
2. The high energy field is contained at proprietary distances between the ground control grid located at number 2 in front of the main filter and the ground control grid located at number 6 on the rear of the main filter. Air enters the main filter through control grid 2 and is energized by the high energy wires located at number 3 on the Detail B drawing cutaway.
3. The high energy field is evenly transferred through the media of the main filter, (reflected as number 5 of the main filter), through the energy transfer grids located at number 4 of detail A drawing. A transfer grid is affixed on the front of each of the 8 filter panels making up one main filter.
4. The rear ground control grid located at number 6 of the drawing isolates the high energy field in the main filter media between the high energy transfer grid and this ground control grid. The filter media fibers are continually being exposed to the high energy field creating microbiostatis effect in the media.

Filtration Efficiency / Particle Size

	MERV 11-13	MERV 14-15	MERV 16	HEPA Filter	DFS Technology
					
Efficiency	20-50%	50-85%	95%	99.97-99.99%	99.99%
Particle Size	0.3-1.0 microns	0.3-1.0 microns	0.3-1.0 microns	0.3 microns	0.007 microns
Air Pressure Requirement					
Captures	Lead Dust Vehicle Emissions	Lead Dust Vehicle Emissions Smoke Exhalation Droplets	Lead Dust Vehicle Emissions Smoke Exhalation Droplets	Lead Dust Vehicle Emissions Smoke Exhalation Droplets Bacteria Viruses	Lead Dust Vehicle Emissions Smoke Exhalation Droplets Bacteria Viruses Ultrafine Particles

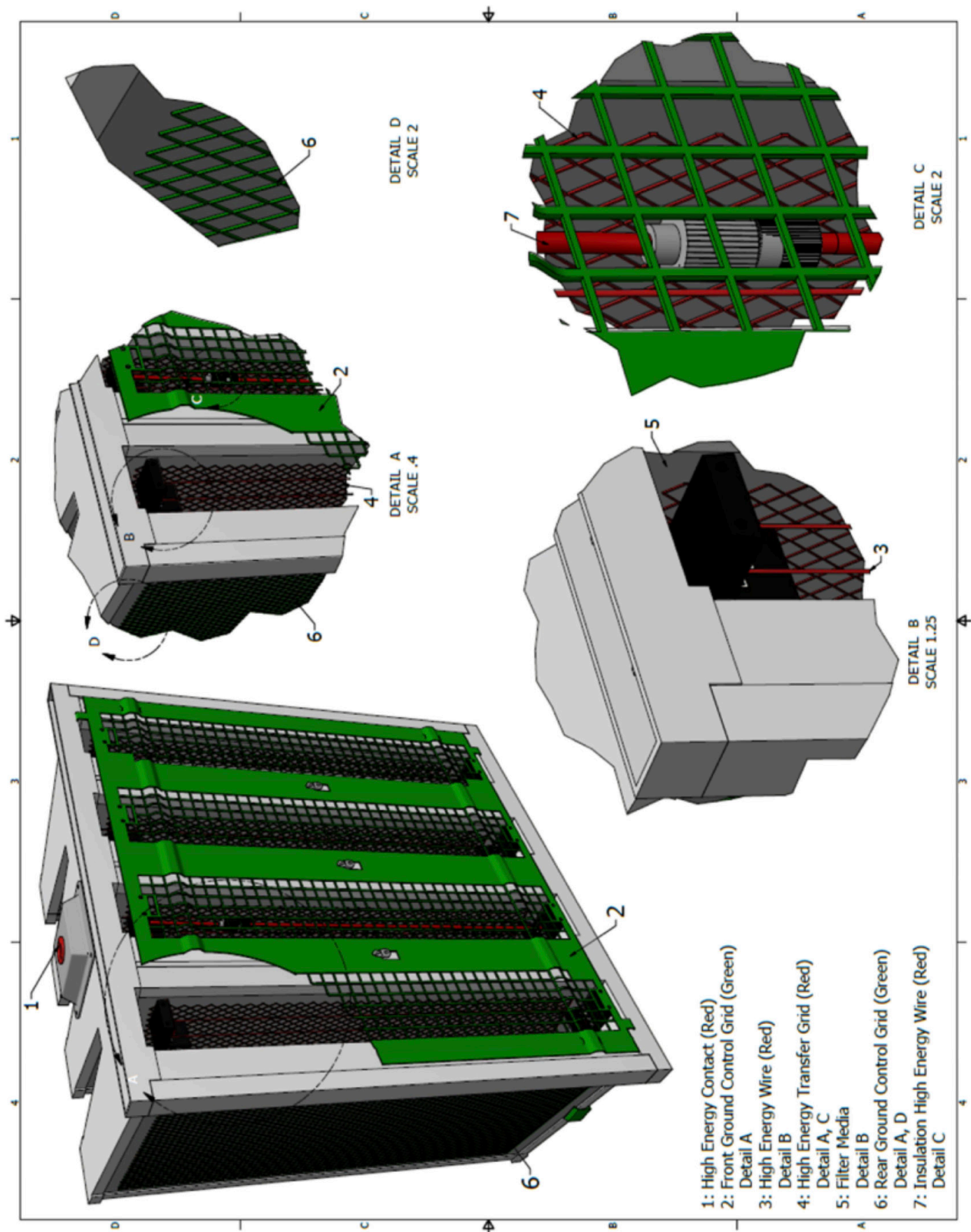
Conclusion:

The end result, depending on the efficiency of the traditional media used, is as follows: much higher particulate efficiency than traditional media filters and with fan powered machines, a 99.99% at 0.007 micron filtration efficiency, with a greater gram holding weight capacity, resulting in greater lifetime performance and less maintenance and energy cost. The technology has been proven to enable a penetration reduction of 23 orders of magnitude (cf. Jaisinghani, "Control and Monitoring of Bioburden in Biotech/Pharmaceutical Cleanrooms", 2000). All units are also tested to far exceed safety guidelines.

DFS Advantages over synthetic media- Filtration efficiency of synthetic media filters can deteriorate in as little as 2 weeks and by as much as 40-50%. With DFS, the total filtration system is constantly charged ensuring the highest efficiency for the entire lifetime of the filter with ultra-low pressure drop.

ASHRAE guidelines have recommended installing the highest achievable MERV rated filter to best address the likelihood of airborne transmission of virus. DFS technology achieves greater than MERV 16 efficiency with the pressure drop of a MERV 8 and can be installed without a major capital expenditure. It also has a substantially longer and higher performance life cycle.

A number of factors influence the cost associated with using a filter unit. A filter needs to be designed and installed properly so that it will achieve its filtration performance requirements satisfactorily while keeping costs incurred to a minimum. DFS or EEF technology designed with the SUPER V bank filter maximizes the space available for filtration in order to remove the largest amounts of undesirable contaminants, while not allowing them to pass through the filter or multiply once inside the filter. This keeps the operating pressure differential at rated air flow as low as possible to achieve a long service, performance and service life.



THE ROI OF INDOOR AIR QUALITY: HOW YOUR AIR AFFECTS YOUR BOTTOM LINE

Successful businesses know that a healthy, engaged workforce is essential to their profitability. Poor IAQ leads to greater employee absenteeism and low productivity, which hurt your bottom line.



Staff costs, including salaries and benefits, typically account for about **90% of business operating costs.**

The problem with indoor air is that it is

2 to 10

times **more polluted** than outdoor air.

Poor IAQ is of such a concern that it now has a specific illness linked to it. "Sick building syndrome" causes symptoms like headaches, cough, fever, dizziness, nausea, increased asthma attacks and allergy-like symptoms.



75% of businesses agree that absenteeism has a direct effect on profitability.

Source: Moorepay (2018) The Cost of Employee Absence.

In the United States, employee absenteeism can be as high as 83 hours per year, costing employers up to **\$2,500** per employee per year.

\$6,500 per Employee

Improved Indoor Air Quality has been shown to increase employee productivity by \$6,500 per employee per year.



Up to 40%

Businesses with better Indoor Air Quality show lower absentee rates by up to 40% less than others.

References

¹ World Green Building Council (2014) *Health, Wellbeing & Productivity in Offices*.

⁷ Wargorcki P. (ed.) Seppanen O. (ed.) Andersson J. Boerstra A. Clements-Croome D. Fitzner K. Hanssen SO. (2006) *EHVA Guidebook: Indoor Climate and Productivity in Offices*.

⁹ MacNaughton P. Pegues J. Satish U. Santanam S. Spengler J. Allen J. (2015) *Economic, Environmental and Health Implications of Enhanced Ventilation in Office Buildings*. *International Journal of Environmental Research and Public Health* 12(11), pp 14709-14722.



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: December 16, 2024

SUBJECT: Resolution authorizing the City Administrator to enter a Lease Agreement for Northport Civitan Park

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Glenda Webb

Summary:

The Northport Civitan Club has leased the Civitan Park from the City of Northport since 1987. Since that time, the Civitan Club has operated said park for the use of the citizens and has been a good steward of the City's property. The Civitan's have requested a lease renewal for a period of ten (10) years. The current lease expires on November 21, 2026. Therefore, the terms of the renewal lease agreement will be from November 2026 until November 2036.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move the adoption of the resolution authorizing the City Administrator to enter a Lease Agreement with the Northport Civitan Club, Inc. for the Northport Civitan Park.

RESOLUTION NO. 24 -

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER A LEASE AGREEMENT
FOR NORTHPORT CIVITAN PARK**

WHEREAS, the City of Northport has leased the Northport Civitan Park to the Northport Civitan Club, Inc. since 1987; and

WHEREAS, since that time the Northport Civitan Club, Inc. has successfully operated said park for use by the citizens of Northport; and

WHEREAS, the Civitan's have requested a lease renewal for a period of ten (10) years; and

WHEREAS, the City of Northport currently has a lease agreement with the Northport Civitan Club, Inc. that expires on November 21, 2026; and

WHEREAS, the City of Northport wishes to enter a lease agreement for the continuation of the operation of this park with the Northport Civitan Club, Inc. for an additional ten (10) year period. The terms of the renewal lease agreement are November 21, 2026, until November 21, 2036.

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

1. The City Administrator is hereby authorized to enter a ten-year (10) lease agreement with the Northport Civitan Club, Inc. for the Northport Civitan Park a copy of which is attached hereto as Exhibit "A".
2. The terms of the lease agreement are November 21, 2026, until November 21, 2036.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: December 16, 2024

Motion By:

Second By:

EXHIBIT “A”

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

MAIN AVENUE PARK DEVELOPMENT AGREEMENT

THIS AGREEMENT made and entered into effective the ____ day of _____, 20__, by and between THE CITY OF NORTHPORT, ALABAMA, a municipal corporation (“Northport”), and the NORTHPORT CIVITAN CLUB, INC. (the “Club”).

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

WHEREAS, Northport and the Club have development of the Main Avenue Park pursuant to an agreement entered on or about November 21, 2016, wish to continue this mutual undertaking on the terms and conditions hereinafter set out.

THEREFORE, in consideration of Ten Dollars (\$10.00), the receipt and legal sufficiency of which are hereby acknowledged, and the mutual covenants and conditions hereinafter contained, the parties hereto commit and bind themselves as follows:

1. SERVICE:

In consideration of City's permitting the Club to develop and operate the premises described in Exhibit “A” hereto, the Club agrees that it shall provide all capital improvements at the Main Avenue Park at no cost to Northport according to site plans prepared and approved by Northport prior to any work being done. Said improvements shall be undertaken incrementally and according to the Club's schedule; provided such schedule receives the approval of Northport. Approval of the construction schedule and timing of development of the park shall not be unreasonably withheld by Northport and shall take into consideration the resources of the Club in terms of manpower and capital for the project.

2. MAINTENANCE:

All ordinary and routine maintenance of the park and its improvements installed by the Club shall be forever provided by the Club; that City shall be responsible for maintenance of paved areas.

3. LICENSES, PERMITS, ETC.:

The Club agrees that, if required, it shall obtain, at the expense of Club, all necessary governmental permits authorizing the Club to perform the services herein specified and such permits shall be conditioned upon such terms as the West Alabama District Health Department or other applicable governing bodies shall deem appropriate. The Club agrees to use, if any, only vendors, contractors, sub-contractors, suppliers and other businesses which are duly licensed and authorized to do business in the City of Northport. The Club shall supply Northport, on request, with lists of said vendors, contractors and businesses, if any, used in the development of the park.

4. PARK AND PARK NAME:

Northport agrees to maintain the property in question as a public park for the term hereof and shall name the Main Avenue Park as the "Northport Civitan Park" for the term hereof.

5. CONSIDERATION AND PAYMENT TERMS:

Northport and the Club shall pay to each One and no/100 dollars (\$1.00) cash in hand to be paid on the date of the agreement first written above.

6. TERMS:

The term of this agreement shall be for ten (10) years from the date of the agreement and may be extended for an additional ten (10) year period by the mutual written agreement of the parties; provided, however, that either party may terminate this agreement by providing the other party with at least sixty (60) days prior written notice thereof.

7. AMENDMENT:

This Contract may be amended at any time during its term by mutual consent acknowledged in writing at least thirty (30) days prior to said amendment.

8. INSURANCE AND INDEMNITY:

The Club agrees to hold Northport, its officials, officers, agents, servants, employees and attorneys, and their respective heirs, personal representatives, successors and assigns, harmless and indemnify the same from any and all claims, injuries, suits, demands, damages, judgments and decrees which may arise on account of any act or omission involving the Northport Civitan Park and/or the Club, its agents, members, servants, employees, licensees or invitees, including, without limitation, reasonable attorney's fees and legal expenses, whether such act or omission or any injury or damage therefrom has already occurred or may occur in the future. The Club shall name Northport, its officials, officers, agents, servants, employees and attorneys, and their respective heirs, personal. representatives, successors and assigns, as additional insureds to its comprehensive liability insurance policy with minimum coverage of \$1,000,000.00 per occurrence. Such a policy requires a minimum of thirty (30) days prior written notice to Northport before cancellation thereof shall become effective.

9. THE CLUB'S PERSONNEL:

The Club agrees that it shall assign only qualified persons to perform its duties under this agreement and the Club shall upon request give to Northport any information regarding the names and experience of the personnel for the performance of this agreement.

10. INSTALLATION AND ACCEPTANCE OF PARK IMPROVEMENTS:

A. Due to Northport's ownership of the park, Northport reserves the right of approval of all plans, specifications, equipment, utilities, structures, monuments, and all other materials

and improvements to be installed in the park. Said approval will not be unreasonably withheld and Northport will endeavor to work with the Club on all such improvements to seek mutual agreement.

B. Northport agrees to allow the Club, subject to ratification by Northport, to control other groups, associations, clubs, businesses, corporations, and individuals wishing to contribute labor and materials to the park and to this end Northport agrees to allow the Club exclusive rights over the installation of all park improvements subject to the other terms hereof. Northport, however, reserves final authority in all matters and reserves the right to install any and all improvements to the park which it may deem to be in the best interests of Northport.

C. All equipment, utilities, structures, monuments and all other materials and improvements installed in the park shall, by resolution of the City Council, be dedicated to Northport after inspection and acceptance by the City Engineer of Northport. Upon completion of any or all improvements the Club shall notify the City Engineer in writing who shall then inspect said improvements within ten (10) working days and make his recommendations to the City Council at their next regular meeting, stating whether the improvements should be accepted, rejected or accepted with modifications.

11. EQUAL OPPORTUNITY:

The Club agrees to at all times operate and act in full compliance with all federal, state and local laws, rules and regulations, including, without limitation, antidiscrimination laws, the Americans with Disabilities Act, criminal laws and tax and licensing laws.

12. BANKRUPTCY:

It is agreed that if the Club makes an assignment for the benefit of creditors or files or has filed a petition against it in bankruptcy, then at the sole option of Northport this agreement may be terminated effective the day and the time any such bankruptcy has been filed.

13. PUBLIC USE OF THE PARK:

The Club understands and agrees that the park and the improvements thereon shall be open to the public at all times, subject only to reasonable hours of operation as may be set by Northport.

14. HANDICAPPED REQUIREMENTS:

The Club agrees that all facilities and improvements to the park shall be accessible to the handicapped and meet the requirements of the Americans with Disabilities Act.

15. RIGHT TO REQUIRE PERFORMANCE:

The failure of Northport at any time to require performance by the Club of any provision hereof shall in no way affect the right of Northport to enforce the same. Further, no waiver by Northport

of any breach of any provision hereof by the Club shall be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.

16. LAW GOVERNING:

This agreement shall be governed by the laws of the State of Alabama both as to its interpretation and performance.

17. COMPLIANCE WITH LAWS:

The Club agrees to conduct operations under this agreement in compliance with all applicable laws, ordinances and regulations.

18. ILLEGAL PROVISIONS:

If any provision of this agreement shall be declared illegal, void, or unenforceable, the other provisions shall not be affected, but shall remain in full force and effect.

19. BOOKS AND RECORDS:

The Club shall maintain generally accepted accounting records of its activities and performance under this contract, and Northport shall have the right to inspect and copy such records during normal business hours.

20. MODIFICATION:

This contract constitutes the entire contract and understanding between the parties hereto, and it shall not be considered modified, altered, changed, or amended in any respect unless in writing and signed by the parties hereto. This contract amends the agreement entered by the parties on or about November 21, 2016.

Any notice or communication required or necessary under this agreement should be forwarded to the parties at the following addresses:

THE CLUB: Northport Civitan Club, Inc.
Post Office Box 444
Northport, Alabama 35476

NORTHPORT: The City of Northport
Attention: City Administrator
Post Office Box 569
Northport, Alabama 35476

IN WITNESS WHEREOF, the parties hereunder set their hands and seals on the day and date first written above.

**CITY OF NORTHPORT
a Municipal Corporation**

BY: _____

Glenda D. Webb, City Administrator

**NORTHPORT CIVITAN CLUB, INC.
a Non-Profit Corporation**

BY: _____

ITS: _____

**STATE OF ALABAMA
TUSCALOOSA COUNTY**

I, the undersigned authority, a Notary Public, hereby certify that Glenda D. Webb, as City Administrator of the City of Northport, whose name is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, she, as such officers with full authority, executed the same voluntarily on the day the same bears date from and as the act of said municipal corporation.

Given under my hand and official seal, this _____ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires: _____

STATE OF ALABAMA
TUSCALOOSA COUNTY

I, the undersigned authority, a Notary Public, hereby certify that _____, whose name as _____, of Northport Civitan Club, Inc. a non-profit corporation, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer with full authority, executed the same voluntarily on the day the same bears date from and as the act of said municipal corporation.

Given under my hand and official seal, this _____ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT “A”

Legal Description: Northport Civitan Park

A part of the Northeast Quarter (NE $\frac{1}{4}$) of Section 16, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama; said parcel being more particularly described as follows: "Begin at the Northeast corner of Section 16, Township 21 South, Range 10 West, run thence South along the East margin of said Section 16 for a distance of 525 feet to a point; thence run West along a line parallel with the North boundary line of Section 16, for a distance of 929.4 feet to" a point; "thence turn left 128 degrees 31 minutes and run 152 feet along the West margin of Bellwood Drive" to the point of beginning; thence continue in a Southeasterly direction and along the West boundary of Bellwood Drive for a distance of 229.86 ft. to a point; thence with a deflection angle of 53°-54' to the right, run in a Southerly direction for a distance of 442.34 ft. to a point; thence with a deflection angle of 92°-20' to the right, run in a Westerly direction for a distance of 361.16 ft. to a point, said point lying on the East boundary of Main Avenue, Northport; thence with a deflection angle of 65°-34' to the right, run in a Northerly direction and along the East boundary of Main Avenue, Northport, for a distance of 424.15 ft. to the point of curvature of a curve concave West, having a delta of 23°-57' and a centerline tangent of 152.2 ft.; thence with a deflection angle of 4°-30' to the left, run in a Northerly direction and along the curving East boundary of Main Avenue, Northport, for a chord distance of 118.31 ft. to a point; thence with a deflection angle of 6°-34' to the left, continue in a Northerly direction and along the curving East boundary of Main Avenue, Northport, for a chord distance of 27.03 ft. to a point; thence with a deflection angle of 113°-11' to the right, run in an Easterly direction for a distance of 159.22 ft. to a point; thence with a deflection angle of 6°-41' to the right, run in an Easterly direction for a distance of 245.95 ft. to the point of beginning; said parcel containing 5.80 acres, more or less.



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: December 16, 2024

SUBJECT: Resolution authorizing the City Administrator to bind insurance coverage for the City of Northport

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Glenda Webb

Summary:

The City of Northport utilizes USI Insurance Services, LLC to acquire insurance for blanket property coverage, crime, general liability, business auto, law enforcement and public officials' liability. The department respectfully requests authorization for the City Administrator to bind insurance coverage for the City of Northport with an estimated annual premium amount of \$799,290.00.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. 01-15-000-50350 Amount: \$799,290.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to bind insurance coverage for the City of Northport.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO BIND INSURANCE
COVERAGE FOR THE CITY OF NORTHPORT**

WHEREAS, the City utilizes USI Insurance Services, LLC to acquire insurance for blanket property coverage, crime, general liability, business auto, law enforcement and public official's liability; and

WHEREAS, the City desires to continue insurance coverage for the City of Northport and ensure that the insurance coverage limits and costs are appropriate for the City; and

WHEREAS, the City Council desires to accept the insurance coverages and premiums in the proposal from USI Insurance Services, LLC.

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

1. The City Administrator is hereby authorized to sign all documents and requisitions pertaining to the Property and Casualty Insurance proposal and bind insurance coverage for the period of December 15, 2024, to December 15, 2025, at a premium rate of \$799,290.00 to USI Insurance Services, LLC.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading:
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Negotiate and Enter Agreements to Provide Additional Services for Senior Citizens in Northport

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Chris Cunningham

Approved By: Glenda Webb

Summary:

The City of Northport supported Focus on Senior Citizens of Tuscaloosa County in partnership with the State of Alabama in expanding services for senior citizens in Northport beginning in spring of 2024. Focus on Senior Citizens of Tuscaloosa County has been providing expanded services since that time. The City of Northport wishes to formalize the provision of expanded services for senior citizens with Focus on Senior Citizens of Tuscaloosa County, the State of Alabama, and support service providers. This resolution authorizes the City Administrator to solicit, negotiate, and enter necessary agreements not to exceed 1 year in term or \$80,000 total.

Recommendation:

Approve resolution

Funding Source/GL Code:

GL Code No. Amount: Not to exceed \$80,000

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to negotiate and enter agreements to provide additional services for senior citizens in Northport.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO NEGOTIATE AND ENTER AGREEMENTS TO PROVIDE ADDITIONAL SERVICES FOR SENIOR CITIZENS IN NORTHPORT

WHEREAS, the City of Northport supported Focus on Senior Citizens of Tuscaloosa County in partnership with the State of Alabama in expanding services for senior citizens in Northport beginning spring of 2024, and

WHEREAS, Focus on Senior Citizens of Tuscaloosa County has been providing expanded services since that time, and

WHEREAS, the City of Northport wishes to formalize the provision of expanded services for senior citizens with Focus on Senior Citizens of Tuscaloosa County, the State of Alabama, and support service providers.

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

1. The City Administrator is hereby authorized to solicit, negotiate, and enter agreements with the State of Alabama, Focus on Senior Citizens of Tuscaloosa County, and support service providers to allow expanded services for senior citizens not to exceed 1 year in term or \$80,000 total cost.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: December 16, 2024
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Urging Governor Kay Ivey to Facilitate the Purchase of the Black Warrior Parkway Toll Bridge

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Glenda Webb

Summary:

The Black Warrior Parkway toll bridge is a private toll bridge opened in 1998 connecting the western portions of the City of Northport and the City of Tuscaloosa. The rates for residential vehicles have increased to \$2.00 per vehicle and the rate for standard commercial vehicles to \$3.50. The purchase of the toll bridge by the State would eliminate the fees required to cross the bridge which in turn would be a benefit to the citizens. This resolution was recommended by the Administrative Committee at their November 18th Committee meeting. The City of Tuscaloosa and the Tuscaloosa County Commission have already passed resolutions in favor of the purchase of the bridge by the State.

Recommendation:

Approve the resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to adopt the resolution urging Governor Kay Ivey to facilitate the purchase of the Black Warrior Parkway Toll Bridge.

RESOLUTION NO. 24 -

**RESOLUTION URGING GOVERNOR KAY IVEY TO FACILITATE THE PURCHASE
OF THE BLACK WARRIOR PARKWAY TOLL BRIDGE**

WHEREAS, the Black Warrior Parkway toll bridge connects the western portions of the City of Northport and the City of Tuscaloosa; and

WHEREAS, the Black Warrior Parkway toll bridge is a vital connecting link across the Black Warrior River; and

WHEREAS, although the bridge is private, both state and local governments have invested millions in roadways to connect the bridge to I-59/20 and other public roadways; and

WHEREAS, rates for residential vehicles have increased to \$2 per vehicle and the rate for standard commercial vehicles to \$3.50; and

WHEREAS, traffic count on the bridge in 2023 was 8,014 vehicles per day reflecting an increase of 42.8 percent since 2019; and

WHEREAS, the bridge is utilized for both residential and commercial traffic; the Tuscaloosa County Airport Industrial Park has over 17 companies reflecting 1,638 jobs and has over 400 acres of undeveloped land available for additional development; and

WHEREAS, the toll bridge is vital for this future industrial development and commerce, and for the prosperity and for personal use in the Tuscaloosa and Northport areas.

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

1. Strongly urges Governor Kay Ivey to take steps necessary for the State of Alabama to purchase the Black Warrior Parkway toll bridge.
2. That a copy of this resolution be presented to Governor Kay Ivey.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER, 2024.

CITY COUNCIL OF THE

CITY OF NORTHPORT

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: December 16, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: December 16, 2024

SUBJECT: Resolution to Re-appoint Mr. Larry Burnette to the Historic Preservation Commission

Unfinished Business:

New Business: X

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The resolution will re-appoint board member Mr. Larry Burnette to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. Mr. Larry Burnette has expressed interest in continuing to serve on the Commission. The re-appointment will allow Mr. Burnette to serve seat 1 until his term expires on December 31, 2027.

Recommendation:

The Admin Committee met at a regular scheduled meeting on November 18, 2024, and made a favorable recommendation to City Council to re-appoint Mr. Larry Burnette to seat 1 of the Historic Preservation Commission.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution appointing Mr. Larry Burnette, to seat 1 of the Historic Preservation Commission with an expiration to term ending on December 31, 2027.

RESLUTION NO. 24-

**RESOLUTION REAPPOINTING COMMISSIONER TO NORTHPORT HISTORIC
PRESERVATION COMMISSION**

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

WHEREAS, Mr. Larry Burnette's term has expired; and

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

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

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

1. That Mr. Larry Burnette is re-appointed to the Northport Historic Preservation Commission as Seat 1 Commissioner. Mr. Larry Burnette's term will expire December 31, 2027.

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:
Motion:
Second:



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: December 16, 2024

SUBJECT: Resolution to Appoint Raegan Walker to the Historic Preservation Commission.

Unfinished Business:

New Business: X

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The resolution will appoint Ms. Raegan Walker to the Northport Historic Preservation Commission. The Historic Commission is made up of seven members. Ms. Raegan Walker has expressed an interest in serving on the Commission. Appointing Ms. Raegan Walker will allow her to serve seat 2. This term will expire on December 31, 2027.

Recommendation:

The Admin Committee met at a regular scheduled meeting on November 18, 2024, and made a favorable recommendation to City Council to appoint Ms. Raegan Walker to seat 2 of the Historic Preservation Commission.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution appointing Ms. Raegan Walker, to seat 2 of the Historic Preservation Commission with an expiration to term ending on December 31, 2027.

RESLUTION NO. 24-

**RESOLUTION APPOINTING COMMISSIONER TO NORTHPORT HISTORIC
PRESERVATION COMMISSION**

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

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

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

1. That Ms. Raegan Walker is appointed to the Northport Historic Preservation Commission as Seat 2 Commissioner. Ms. Raegan Walker term will expire December 31, 2027.

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:
Motion:
Second:



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: December 16, 2024

SUBJECT: Resolution to Re-appoint Mr. Chad Haynie to the Zoning Board of Adjustment.

Unfinished Business:

New Business: X

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The resolution will re-appoint board member Mr. Chad Haynie to the Zoning Board of Adjustment. The Zoning Board of Adjustment is made up of seven members. Mr. Chad Haynie has expressed interest in continuing to serve on the ZBA. The re-appointment will allow Mr. Haynie to serve as a regular member until his term expires on December 31, 2027.

Recommendation:

The Administrative Committee met at a regular scheduled meeting on November 18, 2024, and made a favorable recommendation to City Council to re-appoint Mr. Chad Haynie as a regular member.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution re-appointing Mr. Chad Haynie, as a regular member of the Zoning Board of Adjustment with an expiration to term ending on December 31, 2027

RESOLUTION NO. _____

RESOLUTION RE-APPOINTING A MEMBER TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Mr. Chad Haynie term on the Zoning Board of Adjustment expires on December 31, 2024; and

WHEREAS, Mr. Haynie has expressed a desire to remain a regular member of the ZBA.

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

1. That Mr. Chad Haynie be reappointed to the Zoning Board of Adjustment.
2. Mr. Haynie's term will expire on December 31, 2027.

RESOLVED AND DONE this ____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, President

ATTEST:

Glenda Webb
City Administrator

Reading: December 16, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: December 16, 2024

SUBJECT: Resolution to Re-appoint Mr. Brian Chandler to the Zoning Board of Adjustment.

Unfinished Business:

New Business: X

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The resolution will re-appoint board member Mr. Brian Chandler to the Zoning Board of Adjustment. The Zoning Board of Adjustment is made up of seven members. Mr. Brian Chandler has expressed interest in continuing to serve on the ZBA. The re-appointment will allow Mr. Chandler to serve as a regular member until his term expires on December 31, 2027.

Recommendation:

The Administrative Committee met at a regular scheduled meeting on November 18, 2024, and made a favorable recommendation to City Council to re-appoint Mr. Brian Chandler as a regular member.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution re-appointing Mr. Brian Chandler, as a regular member of the Zoning Board of Adjustment with an expiration to term ending on December 31, 2027.

RESOLUTION NO. _____

RESOLUTION RE-APPOINTING A MEMBER TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, Mr. Brian Chandler term on the Zoning Board of Adjustment expires on December 31, 2024; and

WHEREAS, Mr. Chandler has expressed a desire to remain a regular member of the ZBA.

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

1. That Mr. Brian Chandler be reappointed to the Zoning Board of Adjustment.
2. Mr. Chandler's term will expire on December 31, 2027.

RESOLVED AND DONE this ____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, President

ATTEST:

Glenda Webb
City Administrator

Reading: December 16, 2024

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.13.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Select and Negotiate Scope and Fee with Sain Associates, Inc. for the City of Northport's Safety Action Plan Demonstration Activities under the Safe Streets for All Program

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering Department is requesting the City Council authorize the City Administrator to select and negotiate scope and fee with Sain Associates, Inc. for the City of Northport's Safety Action Plan. The scope of the project is to develop and execute demonstration activities to inform the City of Northport's Safety Action Plan. Specifically, traffic calming and pedestrian improvement demonstration activities of a temporary nature. The goal of the Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and senior injuries for all users. This project is funded in part with a Safe Streets for All grant with a 20% match from the City.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. Amount: To Be Determine

Motion for Consideration:

I move that the City Council authorize the City Administrator to select and negotiate scope and fee with Sain Associates, Inc. for for the City of Northport's Safety Action Plan Demonstration Activities under the Safe Streets for All Program.

RESOLUTION NO. 24-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO SELECT AND NEGOTIATE SCOPE AND FEE WITH SAIN ASSOCIATES, INC. FOR THE SAFE STREETS FOR ALL SAFETY ACTION PLAN - DEMONSTRATION ACTIVITIES

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to select and negotiate scope and fee with Sain Associates, Inc. for the Safe Streets for All Safety Action Plan demonstration activities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to select and negotiate scope and fee with Sain Associates, Inc. for the Safe Streets for All Safety Action Plan demonstration activities.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: December 16, 2024

Motion:

Second:



CITY OF NORTHPORT, ALABAMA
REQUEST FOR QUALIFICATIONS
Wednesday, November 6, 2024

Overview

The City of Northport is requesting qualifications from qualified engineering firms for the design, execution, data collection, reporting, and overall project management of demonstration activities to inform the City's Safety Action Plan.

This is a procurement of professional services and will be conducted in a manner to provide full and open competition. A Selection Committee will review all proposals and will rank firms based on criteria identified in this request for qualifications. The criteria may include but is not limited to firm's experience, project understanding and approach, and quality assurance and quality control. Upon selection by the Selection Committee, the City will enter into negotiations with the successful Respondent. Pending successful negotiations, the successful Respondent will enter into a Contract for professional services with the City.

Scope of Work

The scope of the project is to develop and execute demonstration activities to inform the City of Northport's Safety Action Plan. Specifically, traffic calming and pedestrian improvement demonstration activities of a temporary nature. The goal of the Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries for all users. The Safety Action Plan must include all the components laid out by the U.S. Department of Transportation (DOT) in the Safe Streets for All (SS4A) grant notice of funding availability.

Services to be included in the contract will include but are not limited to:

- Site selection for demonstration activities (traffic calming and pedestrian crossings) using data previously collected by the City of Northport
- Assistance with procurement of materials for demonstration activities
- Evaluation of site conditions and behaviors prior to, during, and after demonstration activities
- Collection of data at all sites
- Reporting of data on a regular basis to identified City personnel
- Overall project management
- Updates to the City of Northport's existing Safety Action Plan using data collected as a part of this project



The firm must comply with all applicable state, local, and federal regulations related to the services provided to the City. The City reserves the right, subject to negotiation and agreement with the selected firm, to either expand or limit the scope of services as needed.

The selected firm will be required to have sufficient personnel to complete the tasks required by this scope of services. The selected firm will complete the required tasks in a timely and efficient manner. The selected firm would be expected to enter a contract for services based upon the negotiated fee structure.

**The City of Northport, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § § 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.*

Form of Response

Section 1: Firm Information

Provide the following information on the applicant firm.

- Firm name
- Address
- Phone
- Email
- Primary contact person
- Secondary contact person, if applicable
- Name and Alabama Registration Number of Professional Engineer in responsible charge
- Year present firm was founded
- Additional firm background information, as desired

Section 2: Related Project Experience

Provide the following information on no more than five (5) relevant projects completed by the applicant firm within the last five (5) years.

- Project Name
 - Location
 - Client name and contact information
 - Registered professional design team members and roles on project
 - Date of completion
 - Brief project description



Section 3: Proposed Project Team

Provide a project-specific organizational chart outlining your proposed team members and their roles on this project.

Section 4: Project Process

Please address the following topics.

- Project approach and strategies for completing the demonstration activities
- Project schedule and strategies to keep the project on schedule



Responding Instructions

Responses are due no later than 5:00 P.M. CT on Friday, November 15, 2024.

- Submissions shall be a single PDF file of no more than 20 pages and 20MB maximum.
- Submissions shall be either 8.5" x 11" or 11" x 17" format.
- File shall be named as follows: "**Firm Name**_City of Northport SS4A Demonstration Activities RFQ Response".
- Submissions shall be sent to engineeringdept@cityofnorthport.org.
- The City of Northport will send a confirmation email once the response to this RFQ is received. If you do not receive a confirmation within 48 business hours, please call 205-339-7000 to ensure receipt.

Responses received after the deadline will not be accepted regardless of cause. Questions regarding this RFQ should be directed to engineeringdept@cityofnorthport.org. Contacting officials or staff could result in your firm being removed from consideration for this project.

Selection Process

The City will use a Selection Committee of qualified City employees for the evaluation of submissions. The Selection Committee will review the submissions submitted in response to this RFQ, and rate the submissions based on the following grading system, which includes both numerical and pass/fail criteria:

<u>Criteria</u>	Max. Points
Firm Information	10
Related Project Experience	35
Proposed Project Team	25
Project Process	30
Compliance with RFQ Instructions	P/F
Licensing and Professional Standing	P/F
Conflicts of Interest	P/F

The Selection Committee will eliminate from consideration any firm submission which receives a "Fail" grade on any one or more of the pass/fail criteria for evaluation.

The City may shortlist firms for interview or base their final selection on the submitted packets solely. If the selection is made on the received packets solely, then all firms shall be notified of their successful and/or unsuccessful selection after the final selection is made.



Request for Qualifications

City of Northport SS4A Demonstration Activities

Proposal Date: November 15, 2024



SAIN
ASSOCIATES

Prepared By

Sain Associates, Inc.
Two Perimeter Park South
Suite 500 East
Birmingham, AL 35243

Contact

Becky White, PTP
Sr. Principal / COO
bwhite@sain.com
Direct: (205) 263-2141
Cell: (205) 807-0472

November 15, 2024

City of Northport
Engineering Department
engineeringdept@cityofnorthport.org



SAIN
ASSOCIATES

SUBJECT: RFQ Response – SS4A Demonstration Activities

Sain Associates, Inc.
Two Perimeter Park South
Suite 500 East
Birmingham, AL 35243
Telephone: (205) 940-6420
www.sain.com

Dear Selection Committee:

Please accept this qualification package as evidence of Sain's keen interest in providing consulting services to assist the City of Northport with the design, execution, data collection, reporting, and overall project management of demonstration activities to inform the City's Safety Action Plan. As the lead consultant for the City of Northport's Safety Action Plan, we are well positioned to provide these services building on that foundation of prior work.

Sain Associates, Inc. is a multi-disciplined consulting engineering firm specializing in traffic/transportation engineering and planning, site engineering, infrastructure design, surveying, construction engineering and inspection, and professional GIS services. Incorporated in 1972, our corporate headquarters is located in Birmingham, Alabama, with branch offices located in Huntsville, Auburn/Opelika, and Mobile, Alabama, and Pulaski, Tennessee.

Sain Associates is widely recognized as a top traffic engineering firm in Alabama and Tennessee, and we are known for our expertise in planning and engineering for safe multimodal transportation. With a proven track record and extensive knowledge of federal and state regulations, we've provided transportation planning and engineering services to municipalities, counties, and state agencies.

One of the strengths of the Sain Associates Team lies in our expertise with all phases of safety-related projects. Our staff is experienced with strategic and site-specific planning, traffic data analysis, operational and alternatives assessments, design, and construction inspection. Our client-focused culture is exemplified in our long-standing client relationships. We are proud to have maintained on-call transportation planning and engineering contracts with ALDOT and TDOT for over twenty-five consecutive years.

We appreciate the opportunity to present our team's qualifications and look forward to the possibility of working with you on this important project.

Sincerely,
Sain Associates, Inc.

Becky White, PTP
Sr. Principal / COO

Charles Cochran, P.E., PTOE, RSP,
Project Manager

1 - Firm Information

Firm Name: Sain Associates, Inc.

Address: Two Perimeter Park South, Suite 500 East, Birmingham, AL 35243

Phone: 205.940.6420

Primary Contact Person: Becky White, PTP

Email: bwhite@sain.com

Secondary Contact Person: Charles Cochran, P.E., PTOE, RSP₁

Email: ccochran@sain.com

Professional Engineer in Responsible Charge: Charles Cochran, P.E., PTOE, RSP₁, State of Alabama P.E. No. 36282

Year Present Firm was Founded: 1972

2 - Related Project Experience

Sain Associates is known for its expertise in planning and engineering for safe multimodal transportation. With a proven track record and extensive knowledge of federal and state regulations, we've provided transportation planning and engineering services to municipalities, counties, and state agencies.

Our team's expertise has helped shape the Alabama Department of Transportation's (ALDOT) Access Management Manual and Guidance for Road Safety Assessments. We have assisted the Tennessee Department of Transportation (TDOT) with preparation of their last two statewide Highway Safety Improvement Program (HSIP) Implementation Plans and recently developed TDOT's 2025 Strategic Highway Safety Plan (SHSP).

Sain Associates is very familiar with the Safe Streets for All (SS4A) federal grant program and is currently assisting four clients with development of their Safety Action Plans:



Northport SS4A

This project is in development for the City of Northport and is expected to be completed by January 2025.

Contact: Tera Tubbs, City of Northport,
ttubbs@cityofnorthport.org, 205-339-7000, ext. 235

Heart of Alabama SS4A

This project for the Regional Planning Commission of Greater Birmingham (RPCGB) is nearing completion. It covers six counties (Blount, Chilton, St. Clair, Shelby, Walker, and Jefferson Counties). The crash analysis conducted in this plan for Walker County can be utilized to jump-start Walker County's Safety Action Plan.

Contact: Michael Kaczorowski, RPCGB,
mkaczorowski@rpcgb.org, 205-264-8444

Athens SS4A

This project is in development for the City of Athens.

Contact: Erin Tidwell, City of Athens,
etidwell@athensal.us, 256-262-1418

Central Alabama SS4A

This project involves preparing comprehensive safety action plans for Autauga, Chambers, Elmore, and Perry Counties.

Contact: Josh Harvill, Chambers County, josh.harvill@chamberscountyal.gov, 334-864-4377



2 - Related Project Experience



Safety APPLE Studies

Location: St. Clair County and Blount County

Client: Regional Planning Commission of Greater Birmingham

Contact: Mike Kaczorowski, P.E.,
Principal Planner, mkaczorowski@rpcgb.org,
(205) 251-8139

Date of Completion: 2017-Current

Sain performed safety planning services for St. Clair County and Blount County at three

intersections with elevated crash history. The studies included a field review, crash data analysis, countermeasure recommendations for observed crash trends, and identification of potential funding sources for implementation. Sain also utilized the Highway Safety Improvement Plan (HSIP) Cost-Benefit Analysis tool to evaluate the viability of implementing countermeasures with HSIP funding. The Cost-Benefit Tool utilizes Crash Modification Factors (CMF) and planning-level opinions of probable cost to calculate a benefit-cost ratio. Countermeasure recommendations were coordinated with each County and documented in a report.



Statewide Horizontal Curve Safety Improvement Program

Location: Statewide

Client: ALDOT

Contact: Stuart Manson, P.E.,
Traffic and Safety Operations,
mansons@dot.state.al.us, (334) 242-6976

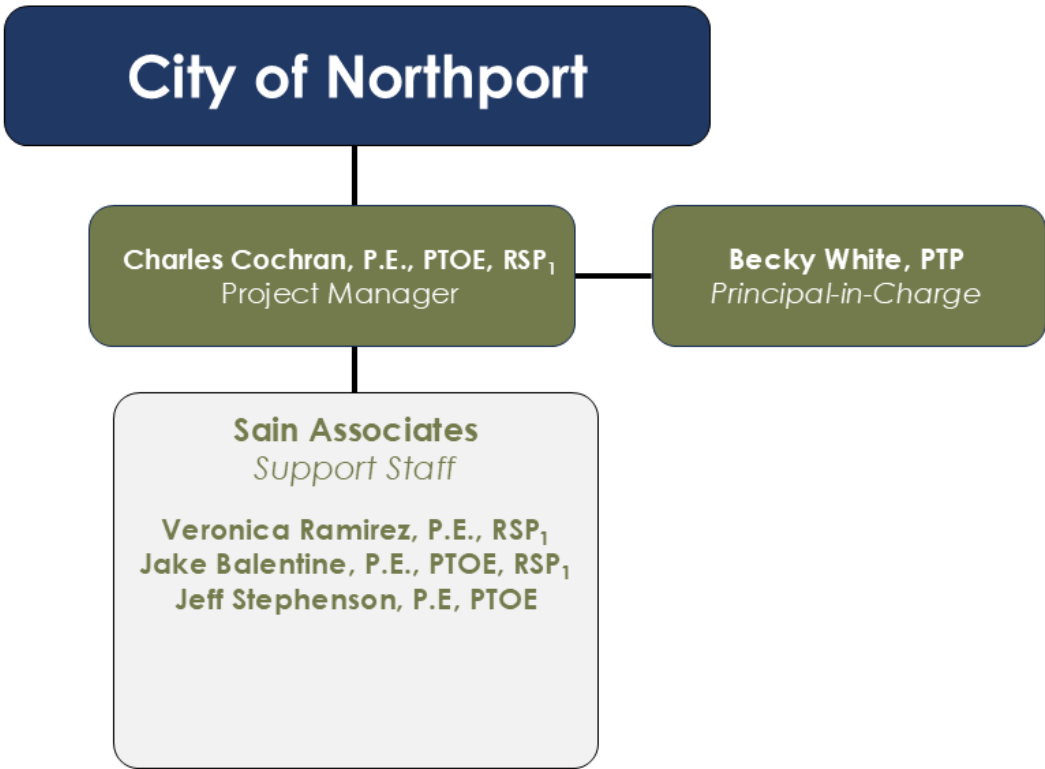
Date of Completion: 2018

Sain conducted an analysis of state-maintained surface streets evaluating horizontal curves and their conformance with the 2009 Manual on Uniform Traffic Control Devices (MUTCD) regarding appropriate signing and curve

delineation. The project included developing recommendations for reducing crashes. For each site, our staff conducted an in-field curve evaluation, compiled, and analyzed background data, led a field review with an RSA team, and recommended countermeasures to address identified safety deficiencies. This high-priority safety project included over 350 locations distributed across 26 counties.

3 - Proposed Project Team

Our team provides an optimal level of technical, managerial, and facilitative skill sets to deliver a USDOT conforming Safety Action Plan. Our team members combine safety project planning experience, a passion for safe multi-modal facilities, and local knowledge of the roadway network and community in Northport. Our team's experience includes data analytics, road safety assessments, predictive safety analysis, project development, cost estimating, and stakeholder engagement.



Becky White, PTP
Principal-In-Charge

Becky is a Senior Principal at Sain and serves as the firm's Chief Operating Officer. In addition, Becky serves as Principal-in-Charge of the firm's transportation planning projects and assists with client development. She has 35 years of project experience in transportation planning including traffic impact studies, parking needs evaluations, site circulation planning, traffic operations and corridor studies, access management plans, road safety audits, bicycle and pedestrian plans, and long-range transportation planning. She is a certified Professional Transportation Planner and has worked with a wide variety of private and public sector clients. She is Sain's designated Principal-In-Charge for all SS4A projects.

3 - Proposed Project Team



**Charles Cochran, P.E., PTOE, RSP,
Project Manager**

Charles has 12 years of experience and serves as a project manager for the Traffic Team at Sain Associates. His experience includes: transportation planning studies, traffic forecasting, roadway safety audits, at-grade railroad crossing safety audits, traffic impact studies, traffic operation studies, traffic signal/signal system design, traffic signal system retiming, and traffic simulation modeling. Charles has served as the project manager for Sain's SS4A projects with the Regional Planning Commission of Greater Birmingham and the City of Northport.



**Veronica Ramirez, P.E., RSP,
Assistant Project Manager**

Veronica has over six years of experience and serves as an assistant project manager for the Traffic Team at Sain Associates. In her previous role as a consultant with Snyder & Associates and the Alabama Transportation Assistance Program, Veronica focused on providing traffic engineering solutions through signal design, capacity improvements, road safety audits, and multidisciplinary public engagement. Veronica has assisted multiple public agencies in the state of Alabama with their safety concerns by assessing deficiencies and recommending safety proven countermeasures.



**Jake Balentine, P.E., PTOE, RSP,
Countermeasure Selection & Recommendations**

Jake has 10 years of engineering experience and serves as a project engineer for the Traffic Division of Sain Associates. His experience includes roadway design, traffic signal design, traffic signal retiming, traffic impact analysis, travel forecasting, Road Safety Audits, Intersection Action Plans, and Transportation Planning. Jake has provided engineering services on numerous safety evaluations.



**Jeff Stephenson, P.E., PTOE
Quality Control**

Jeff has over 25 years of experience throughout Alabama and the Southeastern United States and serves a Principal and Traffic Team Leader at Sain. Jeff has experience with management of several types of traffic engineering projects including: transportation planning studies, traffic forecasting, roadway safety audits, at-grade railroad crossing safety audits, traffic impact studies, traffic operation studies, traffic signal/signal system design, traffic signal system retiming, traffic simulation modeling, and ITS planning and design.

4 - Project Process

Project Understanding and Approach

The City of Northport was recently awarded an SS4A Demonstration Grant that will enable the City to evaluate the effectiveness of two demonstration/pilot activities - traffic calming countermeasures and pedestrian crossing visibility enhancements. Analysis of these quick-build improvements will help to inform the City staff on the selection and prioritization of future transportation safety countermeasures, gain community feedback, and build confidence among residents and local elected leaders.

With the intent to strengthen the City's approach to roadway safety, we will accomplish the following tasks as part of this demonstration grant:

- **Kickoff Meeting** – We will hold a virtual kickoff meeting with the City's engineering department to discuss project expectations, site selection preferences, and deliverable expectations.
- **Site Selection** – Roadway segments and pedestrian crossing locations will be selected for equipment deployment. A maximum of five sites will be selected for each demonstration/pilot activity. Site selection priority will be given to facilities that have been identified within Northport's High Injury Network and those located in areas categorized as underserved per the Equitable Transportation Community Explorer Tool.
- **Evaluation** – Before any equipment is deployed, we will perform traffic data collection through a subconsultant. For all of the selected sites, we will collect 48-hour volume and speed data. For the pedestrian crossing sites, we will also use video analysis to collect the number of pedestrian crossings and the number of near-miss incidents over a 48-hour period. After each quick-build project is constructed, we will wait until traffic patterns are normalized (approximately 2 weeks) and re-collect the same data. We will compare the before/after data to determine the impact of each improvement. Specifically, we will determine if there are any changes to vehicular speeds, volumes, pedestrian crossings, or near-miss incidents. Crash data will also be collected to determine if there was a change in crash trends after the installation of the countermeasures.
- **Reporting** – We will document our evaluation efforts in two separate memorandums – one for the traffic calming countermeasures and one for the pedestrian crossing visibility enhancements.
- **Final Meeting** – We will hold a virtual meeting with the City's engineering department to discuss our findings. We will address any comments the City may have and issue a final memorandum.

Meetings

- Kick-off Meeting (virtual) with city engineering department
- Final Analysis Meeting (virtual) with city engineering department

Deliverables

- Raw traffic data
- Memoranda for both demonstration/pilot activities

4 - Project Process

Project Schedule

Timeline 18-month Project	Year 1				Year 2			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Project Initiation	X							
Site & Project Selection	X							
Countermeasure Deployment		X	X					
Data Collection		X	X	X	X			
Evaluation / Final Report					X	X		



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

AGENDA ITEM NO. 9.b.14.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment with Thompson Engineering for USACE Permitting and Design for Martin Luther King Jr. Boulevard Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering Department is requesting that the City Council authorize the City Administrator to execute an amendment with Thompson Engineering for USACE Permitting and Design from the Martin Luther King Jr. Blvd. from Bridge Avenue to Snows Mill Avenue. The Martin Luther King Jr. Blvd Project is funded in part by the U.S. Department of Transportation; 80% federal, 20% local with the MPO.

Recommendation:

I recommend that this request is approved.

Funding Source/GL Code:

GL Code No. 01-32-600-81007 Amount: \$35,500.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute Amendment with Thompson Engineering for USACE Permitting and Design for Martin Luther King Jr. Boulevard Project in the amount of \$35,500.00.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AMENDMENT WITH THOMPSON ENGINEERING FOR USACE PERMITTING AND
DESIGN FOR MARTIN LUTHER KING JR. BOULEVARD PROJECT**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to execute an amendment with Thompson Engineering for USACE Permitting and Design for Marthin Luther King Jr. Boulevard Project from Bridge Avenue to Snows Mill Avenue; and,

WHEREAS, the proposed amended total is \$35,500.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute and amendment with Thompson Engineering for permitting and design services for Martin Luther King Jr. Blvd. from Bridge Avenue to Snows Mill Avenue. The proposed amended total is for \$35,500.00.

RESOLVED AND DONE THIS 16TH DAY OF DECEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: _____
Christy Bobo, It's President

Glenda D. Webb
City Administrator

Reading: December 16, 2024
Motion:
Second:



November 6, 2024

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

**RE: STPSU-6317(251) – Martin Luther King Jr. Blvd from Bridge Avenue to Snows Mill Avenue
Amendment for USACE Permitting and Design**

Dear Ms. Tubbs:

Thompson Engineering (Thompson) requests an amendment for engineering services on the above referenced project. The amendment is related to the scope of work detailed below.

Narrative

Thompson Engineering submitted a Pre-construction Notification (PCN) to the U.S. Army Corps of Engineers (USACE) on April 4, 2024. The application was returned and USACE requested an updated wetland/stream delineation for the project. The work included in this amendment is for effort required to continue coordination with USACE and obtain the required permit. Additionally, the project was originally in the ALDOT July letting; however, ALDOT pulled the project from the letting because the image quality of the submitted plans they scanned was poor. They asked for several changes to the plans that they felt would improve the visual quality of the scan. The project was rescheduled for the August letting. These changes and the rescheduled letting resulted in additional design effort.

Scope of Work

Environmental

- Coordination with ALDOT Environmental Technical Section and USACE
- Complete new delineations and updated determinations of impacts as directed by USACE
- Complete a report documenting findings concerning impacts
- Obtain and transmit the Federal Highway Administration's Categorical Exclusion document and the newly developed impacts assessment report to the USACE
- Coordinate and obtain an updated USFWS letter
- Coordinate the inclusion of additional letters of Environmental Commitment and Plan Notes to ALDOT'S Letting Plan Assembly at the request of the USACE and USFWS
- Facilitate coordination among ALDOT, the USACE, and the City of Northport

Not Included in Scope

- *Purchase of wetland/stream mitigation credits*

Compensation

Professional fees for performance of the scope of services described above are based on a time and material basis and are **estimated to total \$35,500.00**. Additional services will not be undertaken without prior written approval by the Client. The corresponding break down of fees for the services are shown below.

Service

Design, Plan Revisions, and ALDOT LettingHourly Estimated Fee \$ 11,000.00
USACE Permitting.....Hourly Estimated Fee \$ 14,500.00
Wetland/Stream Delineation.....Hourly Estimated Fee \$ 10,000.00

Total Estimated Fee \$ 35,500.00

	Current Contract Amount	Requested Changes	Revised Contract Amount
<i>Environmental Services</i>	\$ 72,486.00	\$ -	\$ 72,486.00
Design Services	\$ 571,233.00	\$ 21,458.87	\$ 592,691.87
<i>Preliminary Bridge Design</i>	\$ 5,083.00	\$ -	\$ 5,083.00
<i>Final Bridge Design</i>	\$ 93,905.00	\$ -	\$ 93,905.00
<i>Redesign of Bridge App.</i>	\$ 58,565.00	\$ -	\$ 58,565.00
<i>Environmental Studies</i>	\$ 44,875.00	\$ -	\$ 44,875.00
<i>Survey</i>	\$ 57,000.00	\$ -	\$ 57,000.00
<i>Geotechnical</i>	\$ -	\$ -	\$ -
<i>Electrical Design</i>	\$ 15,000.00	\$ -	\$ 15,000.00
<i>Water & Sewer Design</i>	\$ 140,160.00	\$ -	\$ 140,160.00
<i>ROW & Utility Coordination</i>	\$ 137,500.00	\$ -	\$ 137,500.00
Bridge Shop Drawings	\$ 12,500.00	\$ (10,458.87)	\$ 2,041.13
USACE / ADEM Permitting	\$ 20,000.00	\$ 14,500.00	\$ 34,500.00
Wetland/Stream Delineation	\$ -	\$ 10,000.00	\$ 10,000.00
Total	\$ 1,228,307.00	\$ -	\$ 1,263,807.00

Closure

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

Respectfully submitted,
THOMPSON ENGINEERING, INC.



Clay B. Randolph, PE
Team Leader



Craig P. Williams, PE
Principal

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

1. SCOPE OF WORK

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

2. INVOICES

The Client shall pay **Thompson Engineering** for the Work performed under this Agreement a sum to be calculated as described on Exhibit A or, if no such description is provided or any portion of the Work is not specifically provided for in said description, at the rates shown on **Thompson Engineering’s** standard fee schedules which are in effect as of the time of execution hereof, or as may be otherwise specifically described herein. **Thompson Engineering** will submit invoices to Client no more than monthly and a final bill upon completion of the Work. Invoice will show charges for different personnel and expense classifications. A more detailed separation of charges and back-up data will be provided at Client’s request. Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Client shall pay a finance charge of one and one-half percent (1 ½ %) per month, or the maximum rate allowed by law, on past due accounts.

If **Thompson Engineering** personnel are called or subpoenaed for depositions, examinations, or court appearances in any dispute arising out of any project on which Work was performed, **Thompson Engineering** shall be reimbursed on a time and material basis in accordance with **Thompson Engineering’s** then current, standard billing rates for such matters, including all out-of-pocket costs incurred in connection with such matters.

3. RIGHT OF ENTRY

The Client will provide for right of entry of **Thompson Engineering** personnel and all necessary equipment, in order to complete the Work.

While **Thompson Engineering** will take all reasonable precautions to minimize any damage to Client’s property, it is understood by the Client that in the normal course of Work some damage may occur, the correction of which shall not be **Thompson Engineering’s** responsibility.

4. UTILITIES

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

5. SAMPLES

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

6. OWNERSHIP OF DOCUMENTS

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates and other documents prepared by **Thompson Engineering**, as instruments of service, shall remain the property of **Thompson Engineering**. Client agrees that all reports and other work furnished to the Client or his agents, which are not paid for, will be returned upon demand and will not be used by the Client for any purpose whatsoever.

Thompson Engineering will retain all pertinent records relating to the services performed for a period of five (5) years following submission of the report, during which period the records will be made available to the Client at all reasonable times.

All documents are for the exclusive use and benefit of the Client only. Others who use the documents do so at their own peril. **Thompson Engineering** consents that

its information and reports may be furnished to and used by others participating in the financing and/or development of the project (and for reports involving real property transactions, other parties of the transaction), but only in the same manner and extent as if such others were the addressee and the Client. The terms, conditions, and limitations of liability contained in the Agreement shall apply to others to whom Client furnishes such information and reports. No one other than the Client is authorized to rely, in any way, on any information or reports issued pursuant to this Agreement.

7. DISPUTES

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

8. PROFESSIONAL RESPONSIBILITY

Thompson Engineering represents that the Work shall be performed in a manner consistent with that level of care and skill ordinarily exercised by other professionals under similar circumstances at the time services are performed. No other representation to the Client, expressed or implied, and no warranty or guarantee is included or intended hereunder, or in any work performed under this Agreement.

Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, or explorations are made by **Thompson Engineering** and that the data interpretations and recommendations of **Thompson Engineering's** personnel are based solely on the information available to them. **Thompson Engineering** will be responsible for those data interpretations, and recommendations, but shall not be responsible for the interpretation by others of the information developed.

9. LIMITATION OF LIABILITY

A. This Agreement shall exclude all losses of all types including but not limited to property damage, bodily injury, third party liability or any other claim, cost or expense directly or indirectly arising out of, resulting from, or relating to mold, mildew, fungus, spores or other microorganisms of any type, nature, or description or any by-product thereof including but not limited to any substance whose presence poses an actual or potential threat to human health.

B. For claims not excluded by Paragraph A, the Client agrees to limit **Thompson Engineering's** liability to the Client for any and all claims, losses, costs, or damages whatsoever on any project arising from this Agreement and/or performance of the work by **Thompson Engineering**, such that the total aggregate liability of **Thompson Engineering** to the Client shall not exceed \$50,000 or **Thompson Engineering's** total fee for the services rendered on the project, whichever is less. The Client further agrees to require of any contractor and subcontractors an identical limitation of liability to **Thompson Engineering**, which liability may arise on account of **Thompson Engineering's** performance of services or its acts, errors and omissions.

10. INSURANCE

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

11. INDEMNIFICATION

The Client shall indemnify and hold **Thompson Engineering** harmless from and against any and all losses, claims (including third party claims), damages, judgments, fees, fines, penalties and other amounts (including, without limitation, any with respect to

sickness, bodily injury, wrongful death and property damage), including attorneys fees and court costs, arising directly or indirectly out of or alleged to have arisen out of the performance of Work under this Agreement or any breach by Client of its obligations hereunder, which indemnity shall not be limited by reason of the existence or nonexistence of any insurance.

As used in this paragraph, the term **Thompson Engineering** shall mean to include any parent, subsidiary or affiliated companies of **Thompson Engineering** and any directors, officers and employees of any of the same.

12. ASSIGNS

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

13. SAMPLING OR TEST LOCATION

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

14. RIGHT TO STOP WORK

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

15. ROOF CUTS

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

16. FIELD MONITORING AND TESTING

If the Scope of Work in Exhibit A includes construction field monitoring and/or testing, **Thompson Engineering** shall visit the project site at intervals appropriate to the stage of construction or as agreed to in writing by the Client and **Thompson Engineering**, in order to observe the progress and quality of the work completed by the contractor. Such visits and observations are not intended to be an exhaustive check or a detailed inspection of the contractor's work but rather are to allow **Thompson Engineering** to become generally familiar with the work in progress and to

determine in general if the work is proceeding in accordance with the contract documents.

Thompson Engineering shall not supervise, direct or have control over the Client's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the contractor nor for the contractor's safety precautions or programs in connection with the work. These rights and responsibilities are solely those of the contractor in accordance with the contract documents. Thompson Engineering shall not be responsible for any acts or omissions of the contractor, subcontractor, any entity performing any portion of the work, or any agents or employees of any of them. **Thompson Engineering** does not guarantee the performance of the contractor and shall not be responsible for the contractor's failure to perform its work in accordance with the contract documents or any applicable laws, codes, rules or regulations.

17. SAFETY

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

18. HAZARDOUS SUBSTANCES

Client agrees to advise **Thompson Engineering**, prior to beginning work, of any hazardous substance on or near the site. In the event that test samples obtained during our work contain substances hazardous to health, safety or the environment, these samples remain the property of the Client. Likewise, any equipment

contaminated as a result of the Work which cannot be reasonably decontaminated shall become the property and responsibility of the Client. Client agrees to pay transportation costs for samples and equipment and the fair market value of contaminated equipment.

19. REUSE OF DOCUMENTS AND ELECTRONIC MEDIA

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

20. GOVERNING LAW

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

21. ENTIRE AGREEMENT

This Agreement represents the entire agreement between Client and **Thompson Engineering** and

supersedes all prior negotiations, representations and agreements, either oral or written. No modification to the terms hereof shall be made unless agreed to in writing by both parties.

22. SEVERABILITY

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

Approved and Authorized by*:

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

Glenda D. Webb

By: _____
Glenda, D. Webb, City of Northport

As its: _____
City Administrator

Date: _____

Address: _____
3500 McFarland Blvd.

Northport, AL 35476

By: _____
Clay B. Randolph, PE

As its: _____
Team Leader

Date: _____
November 6, 2024

Address: _____
2900 8th Street

Tuscaloosa, AL 35401

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

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

Clay B. Randolph, PE
crandolph@thompsonengineering.com
2900 8th Street
Tuscaloosa, AL 35401
(205) 454-3027



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

AGENDA ITEM NO. 9.b.15.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport previously awarded the River Run Park at Northport Shore to CivilCON, LLC. In order to maximize efficiencies, a change order in the amount of \$802,327.92 is being requested to reflect the necessary labor, materials, and equipment for the secondary access road expansion for future connection to 5th Street for Package No. 1 along with a time extension request of 120 days for the added work. The Engineering department has reviewed the change order request and is recommending approval to meet project timeliness.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$ 802,327.92

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute change order No. 2 with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package in the amount of \$802,327.92.

RESOLUTION NO. 24-

**RESOLUTION 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**

WHEREAS, the City of Northport previously awarded the River Run Park at Northport Shore – Site and Utility Package to CivilCON, LLC; and,

WHEREAS, an order change is needed in order to reflect the amount for a secondary access road extension for the future connection to 5th Street for the installation in Package No. 1 before all grading, stone base, etc. is installed.

WHEREAS, the change order is in the amount of \$802,327.92.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute Change Order No. 1 with CivilCON, LLC for the River Run Park at Northport Shore – Site and Utility Package in the amount of \$802,327.92.

RESOLVED AND DONE THIS 16th DAY OF DECEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Glenda D. Webb
City Administrator

BY:

Christy Bobo, Its President

Reading: December 16, 2024

Motion:

Second:



River Run Park at Northport Shore
Secondary Access Road

TTL

Change Order No. 2
December 2, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Total
PARK, ROADS, PARKING LOT, GENERAL SITE IMPROVEMENTS AND FINISHES					
General, Demolition, Clearing, Grubbing, and Earthwork					
A1	1	I.s.	Payment and Performance Bonds	\$9,000.00	\$9,000.00
A2	4	acre	Demolition, Clearing, and Grubbing (No Burning, Haul Off)	\$6,345.45	\$26,016.35
A3	1	I.s.	Earthwork/Fine Grading/Building Pad/Double Handling (Onsite Borrow (Rock/Earthen Material from Stockpile)(Approximately 43,500 c.y.i.p.)	\$320,000.00	\$320,000.00
A4	1	I.s.	Topsoil Stripping and Stockpiling (Approximately 2,253 c.y.i.p.)	\$13,500.00	\$13,500.00
A5	1	I.s.	Topsoil Replacement (4" min. Thickness)(Approximately 2,253 c.y.i.p.)	\$15,700.00	\$15,700.00
A6	600	tons	Permanent Riprap, Class 2 Slope Protection (See Plans)	\$55.15	\$33,090.00
			Subtotal		\$417,306.35
Base, Pave and Curb & Gutter Improvements					
A7	444	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (6" Thickness)(Light Duty)(Sidewalk and Shared Use Path)	\$12.70	\$5,638.93
A8	2,656	s.y.	Crushed Aggregate Base Course, Type B, Plant Mixed, 825B (8" Thickness)(Heavy Duty)(Road)	\$16.81	\$44,639.63
A9	3,100	s.y.	Bituminous Treatment A (ALDOT 401D)(All Road Stone Base)	\$0.69	\$2,138.69
A10	210	gallon	Tack Coat (ALDOT 405A)(0.1 gal/s.y.)(Road)	\$3.90	\$819.00
A11	2,100	s.y.	Superpave Bituminous Concrete Binder Upper Layer, 1" Maximum Aggregate Size (ALDOT 424B) (2.75" Compacted Thickness)(Heavy Duty)(Road and Parking Lot)	\$13.09	\$27,494.63
A12	1,078	s.y.	Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size (ALDOT 424A) (2" Compacted Thickness)(Shared Use Path)	\$13.05	\$14,073.77
A13	75	s.y.	Concrete Sidewalk (4" Thickness)	\$38.22	\$2,864.21
A14	64	s.y.	Concrete Pedestrian Crossings	\$75.15	\$4,792.32
A15	1,301	I.f.	Combination Curb & Gutter	\$18.12	\$23,581.91
A16	40	s.f.	Truncated Dome Pavers	\$28.25	\$1,130.00
			Subtotal		\$127,173.08
Storm Drainage System Improvements					
A17	172	I.f.	15" RCP CL 3 Storm Drain	\$57.46	\$9,892.31
A18	29	I.f.	18" RCP CL 3 Storm Drain	\$61.10	\$1,782.29
A19	152	I.f.	60" RCP CL 5 Storm Drain	\$410.25	\$62,358.00
A20	2	each	Type "S" Inlet (1 Wing)(Depths Vary)	\$5,569.97	\$11,139.94
A21	1	each	Type "S" Inlet (2 Wings)(Depths Vary)	\$5,769.97	\$5,769.97
A22	1	each	Type "S" Inlet (2 Wings)(Depths Vary)(Structure 1-2)(Large Box)	\$15,500.00	\$15,500.00
A23	1	each	Remove/Replace S-Inlet Top w/ Junction Box	\$2,000.00	\$2,000.00
A24	1	each	60" Headwall w/ Energy Dissipator Blocks	\$12,500.00	\$12,500.00
A25	1	each	60" Headwall	\$10,000.00	\$10,000.00
A26	250	tons	Permanent Riprap, Class 2 w/ Filter Blanket and Stone Bedding	\$57.15	\$14,287.50
			Subtotal		\$145,230.01
Erosion Control					
A27	1	I.s.	Erosion Control Management and Maintenance	\$15,150.00	\$15,150.00
A28	4	acre	Temporary and Permanent Seeding and Mulching	\$2,750.00	\$11,000.00
A29	1	acre	Hydroseeding and Mulching (As Directed by the Owner's Representative)	\$2,750.00	\$2,750.00
A30	8,817	s.y.	Erosion Control Netting (North American Green S75 or Equal)	\$1.72	\$15,165.24
A31	3,300	I.f.	Silt Fence, Type A	\$3.71	\$12,243.00
A32	100	I.f.	Sediment Control Logs	\$4.90	\$490.00
A33	75	tons	Temporary Riprap, Class 2 (Check Dams and Berms)	\$55.15	\$4,136.25
A34	2	each	Sediment Basin/Trap	\$750.00	\$1,500.00
			Subtotal		\$62,434.49
Utility Conduit Improvements (Lighting, Power, Fiber, CCTV, Irrigation)					
A35	1	I.s.	1 1/2" PVC Sch 40 Conduit (Shared Use Path and Road Lighting)(CONL)(+,-1,140 I.f.)	\$8,600.00	\$8,600.00
A36	1	I.s.	1 1/2" PVC Sch 40 Conduit (CCTV)(COMC)(+,-1,092 I.f.)	\$8,300.00	\$8,300.00
			Subtotal		\$16,900.00

Miscellaneous Improvements					
A37	185	l.f.	Steel Beam Guardrail	\$48.00	\$8,880.00
A38	1	each	Guardrail End Anchor (Type 20 Series)	\$4,500.00	\$4,500.00
A39	1	each	Guardrail End Anchor (Type 8 Series)	\$1,500.00	\$1,500.00
A40	5350	s.y.	Geotextile Stabilization Mat (Mirafi HP570)(Only as Directed by the Owner's Representative)	\$3.44	\$18,404.00
				Subtotal	\$33,284.00
Total Secondary Access Road					\$802,327.92

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

CHANGE
ORDER
REQUEST

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: TTL, INC.

CONTRACTOR: CivilCON, LLC

PROJECT: River Run River Package No. 1

CHANGE ORDER REQUEST NO. 2 DATE: December 2, 2024

1. DESCRIPTION OF CHANGE:

- Fire Line Installation for Baseball and Softball Stadiums

2. CHANGE ORDER COSTS: ADD \$802,327.92

Proposal Attached SEE ATTACHED Cost Estimated/Proposal Required

Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a.					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments.

3. INSTITUTED BY: TTL, Inc.

4. JUSTIFICATION OF NEED: This change order is to extend a secondary access road to tie into 5th Street providing 2 entrance/exits from 5th Street improving emergency vehicle and visitor access.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: N/A

6. COSTS REVIEW: Reviewed by TTL, Inc.

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- ☐ Minor change of a total monetary value less than required for competitive bidding.
- ☐ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- ☐ Emergencies arising during the course of work.
- ☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- ☒ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Calendar Days: One hundred and twenty (120) Calendar Days

RECOMMENDED:

BY: _____



Northport's Consulting Engineer/Architect
Frank E. Summers, P.E., TTL, Inc.

APPROVED:

BY: _____



Contractor
RJ Thompson, CivilCON, LLC

BY: _____

City Representative

BY: _____

Owner's Legal Advisor

BY: _____

Owner's Authorized Representative

CONTRACT CHANGE ORDER NO. 1

City of Northport

DATE: December 2, 2024
PROJECT: River Run Park Package No. 1
TO: CivilCON, LLC
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

Secondary Access Road Extension for Future Connection to 5th Street

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 8,748,178.25
LESS CONTINGENCY/ALLOWANCE	\$ 0
NET ORIGINAL CONTRACT PRICE	\$ 8,748,178.25
Net total of previous Change Orders	\$ 72,357.37
Previous revised Contract Price	\$ 8,820,535.62
This Change Order No. <u>2</u> ☒ Add ☐ Deduct	\$ 802,327.92
Revised Contract Price this date	\$ 9,622,863.54

Extension of time resulting from this Change Order - 120 - (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of The City of Northport, Alabama

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

Atlantic Specialty Insurance Company

By: [Signature]
(Company)
Charles Bailey, IV, Attorney-In-Fact
RECOMMENDED

By: TTL, INC.
[Signature]
(Design Engineer or Architect)

CONTRACTING PARTIES

CivilCON, LLC

By: [Signature]
(Contractor)
(Authorized Representative)
RJ Thompson, Member
CITY OF NORTHPORT

By: _____
(City Administrator)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Brandon M. LaBresh, Charles Bailey IV, Madison Andrew Hudson, Marlin D. Moore III, Thomas H. Bonhaus, W. Geoffrey Plott**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

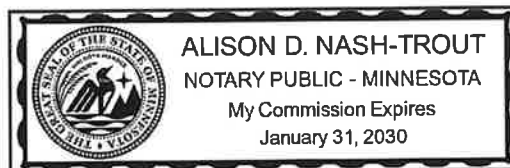
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 3rd day of December, 2024.

This Power of Attorney expires
January 31, 2030



Kara L.B. Barrow, Secretary



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

AGENDA ITEM NO. 9.b.16.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Approving a Variance from the Flood Damage Prevention Ordinance at Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting City Council to approve a variance from the Flood Damage Prevention Ordinance for Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision from Section C (2) which prohibiting substantial improvements or other development within a regulatory floodway. Section 11.2.2 of the FEMA Guidance document #79: Floodway Analysis & Mapping allows for the reconstruction of a new building in the floodway within the footprint of an existing building. There is currently no known history of flooding or loss at this property.

Recommendation:

To make a recommendation to approve this resolution

Funding Source/GL Code:

GL Code No. NA Amount: \$ NA

Motion for Consideration:

I move to approve the resolution approving a variance from the Flood Damage Prevention Ordinance at Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision.

RESOLUTION NO. 24-

**RESOLUTION APPROVING A VARIANCE FROM FLOOD DAMAGE
PREVENTION ORDINANCE AT LOT 40R OF
THE RESURVEY OF LOTS 40 & 41 QUINNS TOWN SUBDIVISION**

WHEREAS, the Engineering department is requesting the City Council approve a variance from the Flood Damage Prevention Ordinance Section C (2) which prohibits substantial improvements or other developments within a regulatory floodway; and

WHEREAS, the Flood Damage Prevention Ordinance allows the Northport City Council to hear requests for variance from the requirements of the ordinance; and

WHEREAS, there is no known history of flooding or loss at this property; and

WHEREAS, Section 11.2.2 of FEMA Guidance Document #79: Floodway Analysis & Mapping allows for the reconstruction of a new building in the floodway within the footprint of an existing building; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that a variance from the Flood Damage Prevention Ordinance is granted allowing the reconstruction of a residential structure within the footprint of the demolished structure at Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision.

RESOLVED AND DONE THIS 16TH DAY OF DECEMBER 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: _____
Christy Bobo, It's President

Glenda D. Webb
City Administrator

Reading: December 16, 2024
Motion:
Second:



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

AGENDA ITEM NO. 9.b.17.

MEETING DATE: December 16, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with Lavendar Company, Inc. for the Sanitary Sewer Improvements at Applewood Drive Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

Lavendar Company, Inc. has requested Change Order No. 2 for the Sanitary Sewer Improvements at Applewood Drive for the amount of \$8,113.42. The revised contract amount will be \$415,725.47. The Engineering department has reviewed this change order request and is recommending the approval.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-50-39-600-81701 Amount: \$ 8,113.42

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute change order no. 2 with Lavendar Company, Inc for the Sanitary Sewer Improvements at Applewood Drive in the amount of \$8,113.42.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO
EXECUTE A CONTRACT WITH LAVENDAR COMPNAY, INC. FOR THE
SANITARY SEWER IMPROVEMENTS PROJECT AT APPLEWOOD DRIVE**

WHEREAS, the City of Northport previously awarded the Sanitary Sewer Improvements Project to Lavendar Company, Inc; and,

WHEREAS, the change order no. 2 is needed to reflect for the reconciling contract amount per installed base bid quantities and CCTV investigation of sewer service lines discovered in the field in the amount of \$8,113.42 for a total project cost of \$415,725.47.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute Change Order No. 2 for the reconcile contract amount per installed base big quantities and CCTV investigation of sewer service lines discovered in the field in the amount of \$8,113.42.

RESOLVED AND DONE this 16th day of December 16, 2024.

THE CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: December 16, 2024
Motion:
Second:

CONTRACT CHANGE ORDER NO. 2

City of Northport, Office of the City Attorney

DATE: _____ PROJECT: Sanitary Sewer Improvements
at Applewood Drive

TO: Lavender, Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials, and equipment to:

Reconcile contract amount per installed base bid quantities and
CCTV investigation of sewer service lines discovered in the field

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 407,612.05
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 407,612.05
Net total of previous Change Orders	\$ N/A
Previous revised Contract Price	\$ N/A
This Change Order No. <u>2</u> ☒ Add ☐ Deduct	\$ 8,113.42
Revised Contract Price this date	\$ 415,725.47

Extension of time resulting from this Change Order N/A (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of N/A.

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

CONTRACTING PARTIES



Philadelphia Indemnity Insurance Company
(Company)

By: [Signature]
Jeffrey W. Cutshall, Attorney-in-Fact

RECOMMENDED

By: [Signature]
Paul Collins Espy, P.E. - The Cassidy Company, Inc.
(Design Engineer or Architect)

Lavender Inc.
(Contractor)

By: [Signature]
(Authorized Representative)

CITY OF NORTHPORT

By: _____
(City Administrator)

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Jeffrey W. Cutshall, Albert B. Evans, Ryan R. McClendon, Jennifer L. Barranco, of J. Smith Lanier & Co., a Marsh & McLennan Agency LLC company, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)



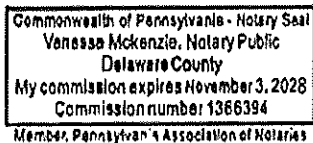
John Glomb

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of December, 2024



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

CONTRACT CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: City of Northport

ARCHITECT/ENGINEER: The Cassady Company, Inc.

CONTRACTOR: Lavender, Inc.

PROJECT: Sanitary Sewer Improvements at Applewood Drive

CHANGE ORDER REQUEST NO. Two DATE:

1. DESCRIPTION OF CHANGE:

During construction several sewer laterals were encountered and required field verification of their source and active/inactive status. An additional video investigation was conducted by the contractor. Subsequent payment is provided through this Final Change Order No. 2.

Reconciliation of final contract price with installed quantities.

2. CHANGE ORDER COSTS:

Video Investigation Cost = \$2,460.00

See attached 'Summary of Quantities' for reconciliation of installed quantities.

Total Additional Cost = \$8,113.42

3. INSTITUTED BY:

Lavender, Inc.

4. JUSTIFICATION OF NEED:

Source and status of discovered sewer laterals was required for reconnection.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:

N/A

6. COSTS REVIEW:

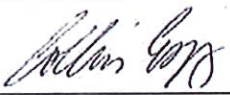
Contract Amount Prior to Change Order:	\$407,612.05
Cost of Video Investigation:	\$ 2,460.00
Added Contract Cost from Reconciliation:	<u>\$ 5,653.42</u>
Final Contract Amount	\$415,725.47

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- ☐ Minor change of a total monetary value less than required for competitive bidding.
- ☒ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- ☐ Emergencies arising during the course of work.
- ☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- ☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared, and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Calendar Days: NA

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect
Paul Collins Espy, P.E.

BY: _____
City Representative – Assistant City Engineer
Brad Matthews, P.E.

APPROVED:

BY: 
Contractor – Lavender, Inc.
Daniel Lavender, Vice President

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

**SANITARY SEWER IMPROVEMENTS AT APPLEWOOD DRIVE
CITY OF NORTHPORT**

CHANGE ORDER NO. 2 SUMMARY OF QUANTITIES

Bid Item No.	Current Contract Quantity	Installed Quantity	Change Order No. 2 Quantity	Unit	Item Description	Unit Price Bid Cost	Net Change Order No. 2
1	1.0	1.0	-	LS	Mobilization	\$18,263.17	\$ -
2	80.0	80.0	-	LF	4-Inch PVC SDR 26 ASTM D3034 Gravity Sewer Lateral	\$63.61	\$ -
3	4.0	3.0	(1.0)	Each	4-Inch Sewer Lateral Connection (at Req'd MH-1A)	\$1,234.52	\$ (1,234.52)
4	20.0	20.0	-	LF	8-Inch PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$258.07	\$ -
5	1.0	1.0	-	Each	8-Inch Sewer Main Connection (at Req'd MH-1A)	\$2,493.34	\$ -
6	20.0	20.0	-	LF	16-Inch DI (CL250) Gravity Sewer Main	\$321.10	\$ -
7	1.0	1.0	-	Each	16-Inch Sewer Main Connection (at Req'd MH-2A)	\$3,313.18	\$ -
8	240.0	240.0	-	LF	18-Inch PVC C900 (DR 21) Gravity Sewer Main (18-21' Cut)	\$542.24	\$ -
9	1.0	1.0	-	Each	18-Inch Sewer Main Connection (at Req'd MH-1A)	\$274.59	\$ -
10	1.0	1.0	-	LS	Abandon and Remove Existing Manhole MH-F-465 and Replace with Req'd MH-1A	\$76,390.41	\$ -
11	1.0	1.0	-	LS	Abandon and Remove Existing Manhole MH-F-710A and Replace with Req'd MH-2A	\$24,709.00	\$ -
12	-	-	-	LS	Abandon and Remove Existing Manhole MH-470B and Replace with Req'd Watertight MH-3A	\$58,147.26	\$ -
13	1.0	1.0	-	LS	Add 3-Ft Riser to Existing Manhole MH-470C	\$6,010.83	\$ -
14	1.0	1.0	-	LS	Abandon Existing Manhole MH-F-465A, Remove Cone, and Fill with Select Backfill	\$4,319.73	\$ -
15	1.0	1.0	-	LS	Abandon Existing Manhole MH-F-470, Remove Cone, and Fill with Select Backfill	\$4,319.73	\$ -
16	6.0	8.0	2.0	CY	Cement Mortar Flowable Backfill (for Abandoning Existing Sewer Mains)	\$988.56	\$ 1,977.12
17	1.0	1.0	-	LS	Remove and Replace Existing Storm Junction Box per ALDOT Standard Detail JB-620-B	\$19,024.74	\$ -
18	2.0	2.0	-	LS	8-Inch Sanitary Sewer Stub-out Assembly	\$1,120.39	\$ -
19	100.0	107.0	7.0	SY	Plane Existing Asphalt Pavement (Approximately 1-1/2 Inches)	\$11.25	\$ 78.75
20	100.0	107.0	7.0	SY	Asphalt Wearing Surface (@165lbs/SY)	\$29.26	\$ 204.82
21	50.0	63.0	13.0	SY	Asphalt Binder (@400 lbs/SY)	\$112.13	\$ 1,457.69
22	50.0	62.0	12.0	SY	Concrete Paving	\$115.88	\$ 1,390.56
23	50.0	83.0	33.0	LF	Concrete Valley Gutter	\$88.00	\$ 2,904.00
24	1.0	1.0	-	LS	Wastewater Flow Control	\$33,985.94	\$ -
25	1.0	1.0	-	Acre	Seeding and Mulching	\$2,510.20	\$ -
26	100.0	-	(100.0)	SY	Solid Sodding (Field Locate by Engineer)	\$11.25	\$ (1,125.00)
27	300.0	300.0	-	LF	Type A Silt Fence	\$2.34	\$ -
28	1.0	1.0	-	LS	Traffic Control and Signage	\$3,421.16	\$ -
29	1.0	1.0	-	LS	Temporary Erosion Control Management and Maintenance	\$8,888.64	\$ -
30	1.0	1.0	-	LS	Seal Existing Manhole MH-470B Using Chemical Grout Injection	\$18,088.87	\$ -
TOTAL RECONCILIATION PER BASE BID ITEMS INSTALLED							\$ 5,653.42
Total Change Order No. 2 - Video Investigation of Sewer Laterals Discovered in the Field							\$ 2,460.00
PROPOSED ADDITIVE CHANGE ORDER NO. 2							\$ 8,113.42
CURRENT CONTRACT AMOUNT							\$ 407,612.05
PROPOSED FINAL CONTRACT AMOUNT							\$ 415,725.47



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: December 16, 2024

SUBJECT: Minutes, November 18, 2024

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the November 18, 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 November 18, 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, November 18, 2024** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were three proclamations presented. Proclamation Recognizing Northport Pink Friday and World AIDS Day. Izzy's Coffee & Comics was named Business of the Month for November.

APPROVAL OF AGENDA

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to approve the agenda for November 18, 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 none.

UNFINISHED BUSINESS

Motion by Councilman Aiken, **Second** by Pro Tem Washington to adopt **Ordinance 2247 Storage and Removal of Inoperable Vehicles on Private Property.** 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. **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 **table Ordinance Repealing Ordinances 2225 and 2226 Ordering Demolition of 1207 15th Street Court until January 6, 2025.** The first reading of this repeal was tabled at the September 23, 2024 Council Meeting until the November 4 meeting, at which time it was offered. 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 January 2025 (4-6 weeks from Nov. 4, 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, No; Councilman Aiken, No; President Bobo, Yes. **Motion Carried.**

NEW BUSINESS

First Reading, Offered by Councilwoman Dykes, **Ordinance Amending and Adopting the Updated Zoning Ordinance.** The City, along with KPS Group, began the task of overhauling the zoning ordinance in February. The proposed changes are the result of eight different work sessions, staff, and consultant reviews, and public input received during the comprehensive planning process. The Planning & Zoning Commission met in a special called meeting on October 28, 2024, for a presentation and a public hearing. The Commission held a second public hearing and gave a favorable recommendation on November 12, 2024 to repeal Ordinance 1779 and replace it with the proposed Zoning Ordinance. An electronic copy of the proposed ordinance is available at <https://www.northportcompass.com/2024/01/documents.html>.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-173 Authorizing the City Administrator to Reject the Contract Awarded to Southland Transportation Group for Bid File 23-14.** On September 18, 2023, the City Council authorized the awarding of Bid File 23-14 to Furnish One (1) Rear-Loading Garbage Truck to Southland Transportation Group for \$237,362.62 upon delivery of the product within the 2024 calendar year. On October 25, 2024,

Southland Transportation Group notified the City of Northport that the contracted Garbage Truck would not start being built until February of 2025. The Public Works Department is requesting that the contract awarded to Southland Transportation Group be rejected due to failure to provide the product within the required timeframe. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 24-174 Authorizing the City Administrator to Execute a Contract with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Completion Package.** On November 7, 2024, the City of Northport opened bids for the River Run Park at Northport Shore - Vertical Completion Package. The lowest responsible bidder for the base bid was WAR Construction, Inc. in the amount of \$14,194,000.00. **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 Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 24-175 Authorizing the City Administrator to Purchase Athletic Turf Surfacing for River Run Park at Northport Shore.** The City of Northport solicited proposals for the purchase and installation of athletic turf surfacing at River Run Park at Northport Shore. FieldTurf provided the most competitive price for the scope of work. A Sourcewell cooperative purchasing will be utilized. The Engineering department selects FieldTurf for the purchase and installation of athletic turf surfacing in the amount of \$3,165,459.00. **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 Councilwoman Dykes to adopt **Resolution 24-176 Authorizing the City Administrator to Execute Lighting Services Lease Agreements with Alabama Power for Roadway and Parking Lot Lighting at River Run Park at Northport Shore.** The City of Northport solicited proposals for roadway and parking lot lighting at River Run Park at Northport Shore for the River Run Park Promenade and River Run Park entrance/exit areas, parking lot, and maintenance building. The Engineering department would like approval of Alabama Power's proposals to provide these services at a monthly rate. **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 24-177 Authorizing the City Administrator to Execute Change Order No. 1 with Utility Asset Management for the Storm Sewer Rehabilitation Project for Flatwoods Road & 68th Avenue.** The City of Northport previously awarded the Storm Sewer Rehabilitation Project (Flatwoods & 68th Avenue) to Utility Asset Management at \$246,832.00. In order to remove additional concrete in the culvert to line storm pipe, Utility Asset Management has submitted Change Order No. 1 in the amount of \$4,800.00. The contract for the Storm Sewer Rehabilitation contract will now be \$251,632.00. **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 Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-178 authorizing the City Administrator to execute a Reimbursement Agreement with Courtstone, LLC for an Interim Sewer Study for the Townes of North Lake Subdivision.** This resolution will authorize the City Administrator to execute a reimbursement agreement between the City of Northport and Courtstone, LLC. The City of Northport will conduct an interim sewer study for The Townes of North Lake Subdivision and Courtstone, LLC will reimburse the City in the amount of \$16,107.00. The study will serve as the basis for a temporary sewer solution until the City's overall sewer improvement plan is completed. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-179 Authorizing the City Administrator to Enter into a Master Services Agreement and Task Order Directive No. 1 with The Cassady Company, Inc. for the Townes of North Lake Pump Station.** The proposed development of the Townes of North Lake Subdivision Phase I, and any future developments

in the immediate area, will need sanitary sewer improvements to support the development. A proposal has been received from The Cassady Company, Inc. for task order directive no. 1 which includes a study and evaluation phase of the proposed development area. The Engineering department is recommending approval of a master services agreement and task order directive no.1 in an amount not-to-exceed \$16,107.00. The fees associated with task order directive no. 1 shall be reimbursable to the City. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-180 Authorizing the City Administrator to Approve Right-of-Way Acquisitions for Main Avenue Revitalization Project - STPSU-CRPTL-6321(252).** This resolution authorizes the City Administrator to approve right-of-way acquisitions for the Main Avenue Revitalization Project in conformity with values approved by the Alabama Department of Transportation, not to exceed \$125,153.35. This resolution is a companion to Resolution 24-157. Offer letters have been sent to all property owners and the City is in the process of executing agreements with individual property owners. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Abstain. **Motion Carried.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to approve the Consent Agenda as printed for the November 18, 2024, Council Meeting:

1. Minutes, November 4, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, for Public Works to purchase a Graco Linelazer 3400 model paint striper from PPG Paints for \$6,090.43 to complete striping jobs as needed by the City of Northport. Having this equipment on hand will enable us to provide certain services more efficiently and at a lower cost than if hiring a professional service.
4. Purchase Requisition, for Public Works to purchase one (1) rear-loading garbage truck from Truckworx-Birmingham to be delivered in 30-45 days using the City's Sourcewell Contract for government purchases for \$235,500.00.
5. Purchase Requisition, for Fire to purchase (1) Ford F-150 Supercrew 4x4 Pickup Truck from Stivers Ford for \$56,500.00 to be the new admin vehicle for the Fire Department.
6. Purchase Requisition, for Engineering to purchase the athletic field sports lighting from Musco Sports Lighting, LLC in the amount of \$1,239,100.00. The City of Northport solicited proposals for the purchase of athletic field sports lighting for River Run Park at Northport Shore. Musco Sports Lighting, LLC provided the most competitive price for the scope of equipment under the Sourcewell cooperative purchasing agreement.
7. Purchase Requisition, for Police to pay the Tuscaloosa County Commission \$55,275.00 for the cost to house prisoners from July through September.
8. Purchase Requisition, for Engineering to pay The Cassady Company, Inc., \$11,692.86, for engineering services pertaining to the emergency sewer repairs at Highway 69N and Highway 82.

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 items on the agenda for the **Planning & Inspection Department**.
 1. **Second Reading, Resolution 24-181 fixing the cost of demolition and authorizing filing a lien for the parcel located at 921 10th Street.**
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 24-181 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. **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

Motion by President Bobo, Second by Pro Tem Washington to cancel the first council meeting in December, December 2, 2024. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to move Monday, January 20, 2025 council meeting to Tuesday, January 21, 2025 due to the Martin Luther King Holiday. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – stated he was proud of the progress of River Run Park and the Townes.

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

Pro Tem Washington, District 2 – Happy Thanksgiving

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 **6:04 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: December 16, 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 11/14/2024 - 12/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Utility Asset Management Inc	Proj 23-140 Inv 1	11/14/2024	Storm Sewer Rehab (Flatwood...	146,249.81
FirstPoint Collection Resources..	101580	11/21/2024	Gross Payment Fees	571.62
Thompson Engineering Inc	241002426	11/26/2024	Proposal for CE&I Services for ...	44,087.46
Thompson Engineering Inc	241002435	11/26/2024	CE&I Services - Watermelon R...	4,570.23
Shamika Flowers	INV0023344	11/14/2024	NPCC Security Deposit Refund...	100.00
TTL Inc.	2143416	11/21/2024	ALDOT Reimbursement	17,112.10
Kechel Watson	INV0023358	11/14/2024	NPCC Security Deposit Refund...	100.00
Quinton Lewis	INV0023359	11/14/2024	NPCC Security Deposit Refund...	100.00
Sain Associates Inc	Proj 230293 Inv 54973	11/21/2024	Safe Streets for All Safety Acti...	20,606.87
Burneshia Sims	INV0023412	11/21/2024	NPCC Security Deposit Refund...	100.00
LaShelle Brown	INV0023413	11/21/2024	NPCC Security Deposit Refund...	100.00
Gracie Holley	INV0023430	11/26/2024	NPCC SECURITY DEPOSIT REF...	100.00
Daisy Jimenez	INV0023432	11/26/2024	NPCC Security Deposit Refund...	100.00
Christy Bobo	INV0023433	11/25/2024	Main Ave. Acquisition - Tract ...	46,368.00
Debra Mayfield	INV0023467	11/26/2024	Demolition Permit Fee Refund...	54.00
David Custard	INV0023499	12/04/2024	NPCC Security Deposit Refund...	100.00
Te'Arra Adams	INV0023500	12/04/2024	NPCC Security Deposit Refund...	100.00
				280,520.09
Department: 13 - Mayor & City Council				
Echols Middle School	INV0023350	11/14/2024	Softball	1,000.00
Tuscaloosa County High School	INV0023351	11/14/2024	Basketball	500.00
Echols Middle School	INV0023352	11/14/2024	Softball	500.00
Tuscaloosa County High School	INV0023353	11/14/2024	Softball	250.00
Tuscaloosa County High School	INV0023354	11/14/2024	Baseball	300.00
Echols Middle School	INV0023355	11/14/2024	Softball	500.00
Tuscaloosa County High School	INV0023356	11/14/2024	Cheerleaders	500.00
WASHINGTON WOODROW	INV0023439	11/26/2024	Reimbursement for travel-Ube...	403.33
WASHINGTON WOODROW	INV0023439	11/26/2024	Reimbursement for travel- Ma...	1,041.09
Echols Middle School	INV0023415	11/21/2024	Softball	500.00
Tuscaloosa County High School	INV0023428	11/21/2024	Softball	250.00
Department 13 - Mayor & City Council Total:				5,744.42
Department: 15 - Administrative				
Redpoint Audio LLC	1111	11/14/2024	audio and visual upgrades to ...	10,233.16
USI Insurance Svc LLC Alabama	5256402	11/21/2024	Renewal-Employed Lawyers P...	2,921.36
A-1 Alabama Key & Locksmith ...	502532	11/14/2024	Dog Waste Stations for Down...	118.90
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	1,072.71
Global HR Research LLC	202411-58481	11/21/2024	New Hire Background Checks	423.15
KPS Group Inc	228006-00-23	11/14/2024	BLANKET PO - KPS Group (Co...	3,792.66
Alabama Flag & Banner Inc	342339	11/21/2024	Community Center Flag Pole a...	36,436.25
Redpoint Audio LLC	1119	11/21/2024	Invoice-Redpoint Audio LLC	1,180.00
John Wayne Plumbing & Drain...	51199	11/14/2024	Maintenance - CH East bathro...	2,975.67
Lowe's Home Centers Inc.	94337	11/14/2024	bulbs in marquee letters for v...	9.93
Lowe's Home Centers Inc.	94417	11/14/2024	credit po 25-0567	-6.62
Lowe's Home Centers Inc.	94426	11/14/2024	bulbs in marquee letters for v...	3.78
Burnum-Hahn Exterminators I...	INV0023349	11/14/2024	Monthly Pest Control	79.00
Amazon Capital Services	16KQ-FV9N-WHKF	11/14/2024	Black Panels for Auditorium	585.53
TTL Inc.	2143199	11/14/2024	Descriptions & Bounds for Co...	17,073.25
Warrior Energy	D80275	11/21/2024	Case Oil for CH vehicles (5w20)	102.60
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	6,781.45
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	880.75
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	890.47
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	377.76
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	365.76
Lowe's Home Centers Inc.	81385	11/14/2024	Maintenance - paint roller cov...	24.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Home Accents	835033	11/14/2024	Lobby Christmas Trees	135.56
Grainger Inc.	9314652885	11/21/2024	CH maintenance supplies - pl...	505.70
Northport Gazette The	INV0023409	11/21/2024	advertise ord 2246 change co...	171.85
Sequel Electrical Supply	S4028993.001	11/14/2024	Maintenance - LED light bulbs ...	360.55
Spire	INV0023424	11/21/2024	2101 Park St 5773780740	15.62
Amazon Capital Services	14XT-GKPT-PC7W	11/21/2024	Holiday Open House	540.22
Amazon Capital Services	1WJP-WYTV-WKTH	11/21/2024	Holiday Open House - Craft R...	739.32
Cintas	4211739395	11/21/2024	Payer # 14353428	52.97
Outdoor Aluminum Inc	INV0023422	11/21/2024	Bleachers/Benches for Parks	2,370.00
Outdoor Aluminum Inc	INV0023422	11/21/2024	Bleachers/Benches for Parks	12,452.00
Malorie Mixon	INV0023506	12/04/2024	window frost marquees firepl...	406.99
Spire	INV0023490	12/04/2024	3401 Main Ave C 0420679877	171.11
Amazon Capital Services	116Y-PYR6-4PNP	11/21/2024	Holiday Open House	1,241.70
Walmart	INV0023474	12/04/2024	Christmas Open House Items	193.22
Spire	INV0023493	12/04/2024	512 Main Ave 497386222	8.30
Amazon Capital Services	1FNH-G7HP-GQLY	11/26/2024	Holiday Open House - Sweet S...	315.16
Walmart	INV0023508	12/04/2024	Christmas Open House Items	118.02
Staples Business Advantage	6017751823	11/26/2024	ADMIN - Copy Paper	509.88
Stericycle Inc.	8009067162	12/04/2024	11405 Lary Lake Rd 138295201	146.05
U.S. Postmaster	INV0023505	12/04/2024	Box 569 Yearly Rental	436.00
Cintas	4213468555	12/04/2024	Payer # 14353428	52.97
Tuscaloosa News The	INV0023503	12/04/2024	Acct TA0581704	245.22
Tuscaloosa News The	INV0023504	12/04/2024	Acct TA0581704	175.29
Department 15 - Administrative Total:				107,685.88
Department: 16 - Legal				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	26.59
Northport Gazette The	INV0023408	11/21/2024	advertise res 24-166 capital i...	111.30
Chris Cunningham	INV0023401	11/21/2024	Reimbursement for Lodging - ...	614.64
Staples Business Advantage	6017751824	11/26/2024	Assorted Office Supplies	551.05
Mary Virginia Buck	INV0023482	12/04/2024	DECEMBER 2024	350.00
Business Supply & Printing	6113	12/04/2024	Mailing Envelopes - 2 boxes	114.80
Chris Cunningham	INV0023502	12/04/2024	Reimbursement - Chris Cunni...	494.36
Department 16 - Legal Total:				2,262.74
Department: 17 - Municipal Court				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	172.89
Kristen Turner	INV0023427	11/21/2024	Special Judge 10/11/24	875.00
A T & T Mobility	287288439796X11062024	11/14/2024	Acct 287288439796	47.07
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	176.99
Kristen Turner	INV0023501	12/04/2024	Special Judge 11/20 11/24	1,750.00
Staples Business Advantage	6017751821	11/26/2024	Label Printers	344.97
Staples Business Advantage	6017751827	11/26/2024	Supplies	221.83
Krebs Law LLC	INV0023478	12/04/2024	Judicial Services - City Prosecu...	3,934.35
Paul W. Patterson II P.C.	INV0023479	12/04/2024	Judicial Services - Municipal J...	5,934.35
Department 17 - Municipal Court Total:				13,457.45
Department: 22 - Information Technology				
T-Mobile US Inc.	INV0023397	11/21/2024	Acct 976900299	236.72
A T & T Mobility	287288439796X11062024	11/14/2024	Acct 287288439796	142.46
C Spire Business	0000693209-49	11/14/2024	Acct 0000693209	5,540.00
Spectrum Business	INV0023357	11/14/2024	4900 Mitt Lary Rd 8314 10 234..	184.67
Comcast Cable	INV0023396	11/14/2024	3500 McFarland Blvd Side 2 8...	66.71
Xerox Corporation	6447855	11/26/2024	Contract Charge 10/29-11/28...	1,422.48
A T & T	3361445907	11/26/2024	831-001-2247 676	850.20
A T & T	3445645902	11/26/2024	831-001-2475 849	1,922.04
A T & T	3445645902	11/26/2024	831-001-2475 849	752.36
A T & T	6494646905	11/26/2024	831-001-3720 096	546.92
Comcast Cable	INV0023410	11/21/2024	3721 26th Ave 8396 90 014 0...	136.89
Comcast Cable	INV0023425	11/21/2024	1781 HArper Rd 8396 90 014 ...	350.17
Amazon Capital Services	1JJC-RDRR-6LDW	11/14/2024	IT - USB Hub 4 Ports	53.97
Amazon Capital Services	1CJK-39WJ-1CLH	11/14/2024	DisplayPort to DisplayPort Cab...	34.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1CJK-39WJ-1CLH	11/14/2024	6ft USB Ext Cable	7.99
Amazon Capital Services	1CJK-39WJ-1CLH	11/14/2024	NetGear 5 Port GB Switch GS3...	33.98
Spectrum Business	177395401111424	11/26/2024	13205 MARTIN RD SPUR 1773...	119.99
Comcast Cable	INV0023435	11/26/2024	1101 MLK 8396 90 014 02071...	151.21
ThreatAdvice	198325	11/21/2024	IT - Pen Testing	3,000.00
J & J Telephone Inc.	636925	11/21/2024	Acct 23929	401.51
J & J Telephone Inc.	73045RJ	11/21/2024	IT - Setup Call Recording	500.00
Comcast Cable	INV0023434	11/26/2024	3500 McFarland Blvd 8396 90 ...	88.77
VC3 INC.	VC3-176407	11/21/2024	IT - Monthly Backups	2,240.00
Comcast Cable	INV0023438	11/26/2024	3500 McFarland Blvd OFC 839...	589.35
Amazon Capital Services	1LY3-1XJH-4R46	11/21/2024	IT - USB Hub with Power Adap...	95.97
Carahsoft Technology Corpora...	IN1826696	11/21/2024	CONSENT AGENDA 9c8 OKTA ...	26,485.82
Comcast Cable	INV0023437	11/26/2024	3721 26th Ave OFC 8396 90 0...	338.60
Comcast Cable	INV0023496	12/04/2024	5410 Hwy 69N 8396 90 014 0...	413.36
Comcast Cable	INV0023497	12/04/2024	5410 Hwy 69N 8396 90 014 0...	243.85
Vision Security Technologies	57015	12/04/2024	COUNCIL 6/3/24 Capital Proj- ...	174,764.44
Vision Security Technologies	27893	12/04/2024	COUNCIL 6/3/24- Capital Proj...	37,500.00
Peerless Network	64656	12/04/2024	ACCT CITYOFNO8441	2,626.86
Peerless Network	64778	12/04/2024	ACCT CITYOFNO4051	428.97
New Horizons Communication...	C120170	12/04/2024	Acct CORP-779914	132.63
Department 22 - Information Technology Total:				262,403.83
Department: 25 - Finance				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	90.39
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	203.83
Tyler Technologies	025-484492	11/26/2024	Northport ERP Pro 10 AP Aut...	7,685.42
Rivertree Systems Inc.	Nport249	11/21/2024	FIN: Rivertree Invoice Nport2...	300.00
Amazon Capital Services	14R4-4G4D-9CWV	11/21/2024	FIN - Office Supplies	24.80
Staples Business Advantage	6017751830	11/26/2024	FIN - Office Supplies	317.63
Department 25 - Finance Total:				8,622.07
Department: 26 - Human Resources				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	166.67
DCH Occupational Medicine	00022379-00	11/21/2024	New Hire/Post Accident/Rand...	1,174.00
Cobbs Allen & Hall Inc.	82285	11/21/2024	Monthly Fee November 2024	1,250.00
Department 26 - Human Resources Total:				2,590.67
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	1,074.63
A T & T Mobility	287288439796X11062024	11/14/2024	Acct 287288439796	46.68
University of North Alabama	1031757	12/04/2024	Julie's UNA Training 2024	706.00
Northport Gazette The	INV0023484	12/04/2024	November 2024 ZBA Public No..	57.75
Grants Quality Lawn Care	INV0023507	12/04/2024	Weed Abatement for 908 15th...	105.00
Grants Quality Lawn Care	INV0023507	12/04/2024	Weed Abatement for 1711 17...	260.00
Northport Gazette The	INV0023485	12/04/2024	Dec 2024 PZC Legal Ad for Sub...	371.00
Northport Gazette The	INV0023486	12/04/2024	Synopsis Ad - Subdivision Regu...	71.75
Department 28 - Planning & Inspections Total:				2,692.81
Department: 32 - Engineering				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	8.71
Kimley-Horn and Associates In...	014520006-1024	11/26/2024	ADA Transition Plan Update	2,876.00
Thompson Engineering Inc	241002435	11/26/2024	CE&I Services - Watermelon R...	1,142.56
Thompson Engineering Inc	241002735	11/26/2024	MLK - Amendment to Utility R...	907.61
Central Alabama Asphalt & Co...	1114560	11/14/2024	FY2024 Dirt Road Stabilization	97,470.00
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	464.84
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	31,633.99
Amazon Capital Services	1V3C-P1LC-47CC	11/21/2024	Employee Phone Case	23.95
Amazon Capital Services	1G4H-7QMR-GV69	11/26/2024	General Office Supplies	111.93
Amazon Capital Services	1TXH-6KCC-PTL6	11/26/2024	CREDIT PO 25-0434	-25.99
Christy Bobo	INV0023433	11/25/2024	Main Ave. Acquisition - Tract ...	11,592.00
Duncan Coker P.C.	Proj 24-72 Inv 3	12/04/2024	Lots 13 & 14 Shirley Farms Sur...	583.50
Department 32 - Engineering Total:				146,789.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 33 - Police				
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	58.25
Northport Auto Supply Co. Inc.	100888735	11/21/2024	Preventive Maintenance - as ...	7.20
Tuscaloosa Tire & Service Cen...	N289757	11/14/2024	PD #452 - new tires & alignme...	678.59
Tuscaloosa Tire & Service Cen...	N289758	11/14/2024	PD #429 - new tires & alignme...	371.63
Alabama Law Enforcement Ag...	ALEA24003352	11/21/2024	L.E.T.S Service	3,555.00
Tuscaloosa County Commission	0502	12/04/2024	APPROVED 11.18.24 - Inmate ...	55,275.00
Northport Auto Supply Co. Inc.	100895694	11/14/2024	Preventive Maintenance - as ...	406.59
Walmart	INV0023418	11/21/2024	Supplies for the fall festival	74.59
Walmart	INV0023416	11/21/2024	Supplies for the fall festival	2.42
NorthStar EMS Inc.	672-24	11/21/2024	Medical Prisoner Transport	727.00
A T & T Mobility	287288439796X11062024	11/14/2024	Acct 287288439796	3,179.98
CDW Government LLC	AB3P83C	11/14/2024	AGENDA 10.21.24 - RFID Read...	5,292.50
Walmart	INV0023417	11/21/2024	Supplies for the fall festival	125.58
DCH Occupational Medicine	00022379-00	11/21/2024	New Hire/Post Accident/Rand...	863.61
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	13,480.79
Galls LLC	029530745	11/21/2024	Shirts and boots - BLANKET	35.73
TSC Service & Supply Inc.	11772	11/21/2024	Cherry Blast Car Wash	101.90
Global HR Research LLC	202411-58481	11/21/2024	New Hire Background Checks	45.78
Northport Auto Supply Co. Inc.	100899050	11/21/2024	Preventive Maintenance - as ...	178.86
Burnum-Hahn Exterminators I...	INV0023349	11/14/2024	Monthly Pest Control	179.00
Sequel Electrical Supply	S4017341.001	11/14/2024	Maintenance - LED lights for ...	360.00
Warrior Energy	D80274	11/21/2024	Case Oil for PD vehicles (5w20...	513.00
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	1,083.36
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	7,479.45
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	1,585.55
I/O Solutions Inc.	C61456A	11/21/2024	Entry Level Police Officer Test...	1,268.00
Galls LLC	029626505	12/04/2024	Shirts and boots - BLANKET	60.20
Galls LLC	029626618	12/04/2024	Shirts and boots - BLANKET	68.00
Grainger Inc.	9315223074	11/21/2024	PD maintenance supplies - pl...	259.30
Sequel Electrical Supply	S4030172.001	11/21/2024	Maintenance - LED light bulbs ...	721.10
Triple Point Industries	66606	11/21/2024	PD Compound - water treatm...	102.60
VC3 INC.	VC3-176408	11/21/2024	Desktop Backup Software 11/...	150.00
Northport Auto Supply Co. Inc.	100902215	11/21/2024	Preventive Maintenance - as ...	331.90
Northport Auto Supply Co. Inc.	100903053	11/21/2024	Preventive Maintenance - as ...	76.68
Northport Auto Supply Co. Inc.	100903106	11/26/2024	Shop for PD - oil filters as nee...	36.60
Angela Reinhart	INV0023419	11/21/2024	Angela Reinhart - clipboards re..	40.18
Keith Carpenter	INV0023420	11/21/2024	K. Carpenter - reimbursement ...	742.62
Samuel Barnhill	INV0023421	11/21/2024	S. Barnhill - food and fuel rei...	46.31
Samuel Barnhill	INV0023421	11/21/2024	S. Barnhill - food and fuel rei...	138.94
Spire	INV0023494	12/04/2024	3000 Charlie Shirley Rd 21140...	39.67
GFL Environmental Inc.	UI00000030924	11/26/2024	Acct UI1703	974.32
Northport Auto Supply Co. Inc.	100903118	11/26/2024	PD #5244 - parts for tune-up	178.04
Municipal & Commercial Unif...	418237	11/26/2024	Halbert and Drew Uniforms	48.95
Spire	INV0023489	12/04/2024	3721 26th Ave 1177523333	23.63
State of Alabama	INV0023483	12/04/2024	DECEMBER 2024	500.00

Department 33 - Police Total: 101,468.40

Department: 35 - Fire				
Lawson Turner	INV0023402	11/21/2024	*AGENDA* Employee Reimbu...	175.00
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	1.25
Sunbelt Fire Inc.	00018713	11/14/2024	FD Truck #22 - DEF tank	2,460.11
McLeod Truck Parts Inc.	1922278	11/14/2024	FD #22 - Purge Valve for Air C...	245.10
John Wayne Plumbing & Drain...	50975	11/14/2024	Maintenance - Fire Station 4 s...	1,450.24
Northport Auto Supply Co. Inc.	100895721	11/21/2024	FD Station #4 - battery for gen...	183.54
A T & T Mobility	287288439796X11062024	11/14/2024	Acct 287288439796	500.21
DCH Regional Medical Center	INV0023394	11/14/2024	Drug box refill	340.00
DCH Regional Medical Center	INV0023394	11/14/2024	Drug box refill	345.44
Atlas Welding Supply Co. Inc.	632388	11/14/2024	*BLANKET* Refill oxygen, misc...	77.97
Grainger Inc.	9301198298	11/21/2024	Maintenance - FD Station 1 br...	114.86
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	2,934.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
O'Reilly Auto Parts	1063-115671	11/14/2024	Power cord and adapter for Ip...	100.96
O'Reilly Auto Parts	1063-115697	11/14/2024	Credit PO 25-0582	-40.98
O'Reilly Auto Parts	1063-115701	11/14/2024	Power cord and adapter for Ip...	18.74
McFarland Ace Hardware	5046/2	11/14/2024	Ant Granules - St. 2	23.74
Walmart	INV0023348	11/14/2024	Air Chuck - T22	4.68
Burnum-Hahn Exterminators I...	INV0023349	11/14/2024	Monthly Pest Control	286.00
Global Fire Sprinklers LLC	24412	11/21/2024	BLANKET- Insp, Recharge, Val...	10.50
One Source Office Products LLC	OE-52439-1	11/14/2024	Toilet Paper - St. 2	76.50
Amazon Capital Services	1JP4-YKWH-7NP4	11/14/2024	Power Accessories for Ipads	161.67
Warrior Energy	D80272	11/21/2024	Case Oil for FD vehicles (5w20)	205.20
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	4,179.88
Amazon Capital Services	1FFL-4QPJ-6XFX	11/14/2024	Office Chairs	569.97
Henry Schein Inc.	26657101	12/04/2024	Medical Supplies Restock	1,025.00
Henry Schein Inc.	26657101	12/04/2024	Medical Supplies Restock	728.95
Business Supply & Printing	6071	11/21/2024	Cards for magic reindeer food	50.00
Reginald Eppes	INV0023403	11/21/2024	*AGENDA* Employee Reimbu...	159.00
Todd Burroughs	INV0023404	11/21/2024	*AGENDA* Employee Reimbu...	303.00
Sequel Electrical Supply	S4030173.001	11/21/2024	Maintenance - LED light bulbs ...	180.28
Sequel Electrical Supply	S4030175.001	11/21/2024	Maintenance - LED light bulbs ...	180.28
Amazon Capital Services	1J7N-QH9N-H1RD	11/21/2024	Monitor for Battalion Chief's o...	144.98
Lawson Turner	INV0023407	11/21/2024	*AGENDA* Employee Reimbu...	175.00
Sequel Electrical Supply	S4004759.001	11/21/2024	FD Station #1 - motor starter f...	337.68
Amazon Capital Services	11PY-TYGR-3GWF	11/21/2024	Christmas Decorations - St. 3	671.29
Amazon Capital Services	1WMY-GWKK-37NC	11/21/2024	Screen protectors and camera...	90.02
Spire	INV0023436	11/26/2024	12301 Mitt Lary Rd 78635555...	84.55
NAFECO	1311486	11/26/2024	Tactical duty boots - Shipley - ...	97.00
Northwest Supply Co. Inc.	984135	12/04/2024	Maintenance - FD Station 2 w...	8.16
Lowe's Home Centers Inc.	77132	11/26/2024	Measuring wheel	52.23
Lowe's Home Centers Inc.	88663	11/26/2024	Drill and Battery - St. 2	94.05
One Source Office Products LLC	OE-QT-6990-1	11/26/2024	Station 1	97.63
One Source Office Products LLC	OE-QT-6990-1	11/26/2024	Station 2	337.37
One Source Office Products LLC	OE-QT-6990-1	11/26/2024	Station 3	97.63
One Source Office Products LLC	OE-QT-6990-1	11/26/2024	Station 4	272.21
Spire	INV0023487	12/04/2024	5410 Hwy 69N 843944444	414.11
Spire	INV0023488	12/04/2024	1101 MLK 5305862222	191.94
Central Alabama Training Solut..	17048005	12/04/2024	Annual Pump Testing	1,200.00
Lowe's Home Centers Inc.	93985	12/04/2024	FD Station 2 - GFCI outlet repl...	48.15
Walmart	INV0023476	12/04/2024	Extension Cords and Outlet T...	101.86
Walmart	INV0023477	12/04/2024	Bowls - St. 2	19.60
Walmart	INV0023477	12/04/2024	Bowls - St. 2	27.70
WestMed Disposal Inc.	m13525	12/04/2024	Disposal of regulated medical...	150.00
Lowe's Home Centers Inc.	80683	12/04/2024	Plug Splitter and Timer - St. 2	18.49

Department 35 - Fire Total: 21,783.65

Department: 37 - Public Works

Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	5.11
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	6.82
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	25.58
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	28.99
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	6.82
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	34.10
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	5.11
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	27.28
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	3.41
Cypress Supply LLC	3001349	11/14/2024	FY24 PW - personal safety equ...	27.28
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	7.56
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	10.08
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	37.80
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	42.84
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	10.08
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	50.40

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Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	7.56
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	40.32
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	5.04
Cypress Supply LLC	3002557	11/14/2024	FY24 PW - personal safety equ...	40.32
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	28.57
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	38.10
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	142.88
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	161.93
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	38.10
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	190.51
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	28.58
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	152.41
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	19.05
Cypress Supply LLC	3002972	11/14/2024	FY24 PW - personal safety equ...	152.41
Caldwell Architects of Alabam...	50004	11/26/2024	Public Works Renovation and ...	5,240.00
Caldwell Architects of Alabam...	50006	11/21/2024	Public Works Addition Furnish...	1,900.00
Spec Furniture Inc	IV2408006	12/04/2024	PW Furnishings - Tables	17,765.49
Caldwell Architects of Alabam...	50022-R1	11/26/2024	Public Works Renovation and ...	5,764.00
Caldwell Architects of Alabam...	50023	11/21/2024	Public Works Addition Furnish...	2,375.00
Jasper Seating Company Inc	0000591306	12/04/2024	Office Furniture - New Public...	46,182.61
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	2.73
Burgess & Company	0624.34	12/04/2024	Public Works Furnishings	1,402.71
TRUCKWORX HOLDING CO INC	0130523818.C	11/21/2024	Credit PO 24-4291	-57.20
Samsara Inc	CI_45894	11/21/2024	PW monthly Fleet tracking ser...	1,623.52
Sansom Equipment Co. Inc.	P06554	11/21/2024	PW #6715 - hydraulic motor &...	1,428.98
Sansom Equipment Co. Inc.	P06580	11/21/2024	PW #6715 - burner solenoid	189.26
Northport Auto Supply Co. Inc.	100895227	11/14/2024	PW Shop Repairs- Starter	328.37
Coblentz Equipment & Parts C...	101186	11/14/2024	PW #5062 - boom cylinder rep...	396.80
Tuskaloosa Lawn Equipment L...	265758	11/14/2024	Specialty wear parts - as need...	108.00
T-Mobile US Inc.	INV0023397	11/21/2024	Acct 976900299	1,235.25
Super Sports Sporting Goods L...	7013	11/14/2024	PW Uniforms - logo embroide...	96.00
Lowe's Home Centers Inc.	81076	11/14/2024	Shop Tools - Furniture Dolly	189.03
Northport Auto Supply Co. Inc.	100896002	11/14/2024	Hydraulic repairs - as needed ...	106.36
Northport Auto Supply Co. Inc.	100896062	11/14/2024	Hydraulic repairs - as needed ...	74.49
Ervin's Workwear & Boots	INV-6085	11/14/2024	PW uniform jackets - superint...	400.00
The Habegger Corp	3240800	11/14/2024	Maintenance - Train Depot he...	382.82
Southern Pipe & Supply	364575-00	11/07/2024	CREDIT' REC'D PO 25-0392	3,418.80
Tuskaloosa Lawn Equipment L...	266165	11/26/2024	PO 25-0108	234.99
Spire	INV0023491	12/04/2024	7645 HWy 69N 0429460782	15.62
Northport Auto Supply Co. Inc.	100897325	11/14/2024	Hydraulic repairs - as needed ...	73.40
Northport Auto Supply Co. Inc.	100897511	11/14/2024	Community Event Train - routi...	164.43
Southern Pipe & Supply	1256825-00	11/07/2024	CREDIT PO 25-0392	-3,418.80
Southern Pipe & Supply	309937-00	11/14/2024	Construction supplies - cold pa...	997.92
Cain Steel & Supply. Inc.	538053	11/14/2024	Community Event Train - pipe...	99.68
Super Sports Sporting Goods L...	7024	11/14/2024	PW Uniforms - Logo Embroide...	28.00
DCH Occupational Medicine	00022379-00	11/21/2024	New Hire/Post Accident/Rand...	819.00
Encore Rehabilitation Inc.	10/2024-3003-CITY	11/21/2024	New Hire Physicals	450.00
Northport Auto Supply Co. Inc.	100897931	11/07/2024	credit rec'd	32.83
Northport Auto Supply Co. Inc.	100898070	11/07/2024	credit invoice 100897931	-32.83
Atlas Welding Supply Co. Inc.	632389	11/14/2024	Shop Supplies - Argon Gas for...	15.10
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	15,629.61
Paint Spot	N0307708	11/21/2024	Traffic Supplies - graffiti remo...	11.99
Black Warrior Solid Waste	20241101-0239-10050	11/14/2024	Solid Waste Tip Fees	34,576.64
Global HR Research LLC	202411-58481	11/21/2024	New Hire Background Checks	425.67
Alexander Krongard	INV0023346	11/14/2024	Claim No 24-63	1,343.33
Alabama Power Company	INV0023345	11/14/2024	1622 McFarland Blvd Traffic/C...	142.88
Paint Spot	N0307775	11/21/2024	Traffic Supplies - graffiti remo...	60.94
Northport Auto Supply Co. Inc.	100894170	11/21/2024	Preventive Maint - as needed ...	183.54
Cintas	4210462594	11/14/2024	Payer # 14385499	26.83
Northport Auto Supply Co. Inc.	100898665	11/21/2024	Routine Maint parts - as need...	34.29

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Lowe's Home Centers Inc.	92980	11/14/2024	Special Events - as needed su...	104.37
Northport Gazette The	INV0023360	11/14/2024	PW bid 24-06 legal advertise...	32.20
Northport Electrical Supply Inc.	V1052051	11/14/2024	PW #4484 - 3-pin switch for gr...	54.43
Ervin's Workwear & Boots	220000107413	11/14/2024	PW uniform pants - new empl...	143.96
Ervin's Workwear & Boots	220000107414	11/14/2024	PW uniform pants - new empl...	35.99
United Rentals	241056921-001	11/21/2024	Equipment Rental - Trech Box ...	467.61
Lowe's Home Centers Inc.	95636	11/14/2024	Special Events - as needed su...	489.41
Burnum-Hahn Exterminators I...	INV0023349	11/14/2024	Monthly Pest Control	79.00
Legacy Heating & Cooling Inc	355980	11/14/2024	Train Depot - duct repair work	750.00
Grainger Inc.	9309632264	11/21/2024	Maintenance - heater repair in...	991.96
Fred Robertson Wrecker Servi...	B51688-1	12/04/2024	Shop - as needed towing for ...	125.00
One Source Office Products LLC	OE-QT-6962-1	11/14/2024	Janitorial Supplies - as needed ..	33.95
Southland International Trucks..	03CI353368	11/21/2024	PW #6376 - fuel injecting & or...	835.82
Southern Pipe & Supply	1215137-00	11/21/2024	Construction Supplies - Culvert..	3,509.52
Amazon Capital Services	16HJ-XNRJ-7L43	11/14/2024	PW #682 (chainsaw) - chain te...	10.39
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	5.96
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	5.97
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	22.38
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	25.36
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	4.48
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	29.83
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	4.48
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	23.87
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	2.98
Amazon Capital Services	19K4-V41K-77G6	11/14/2024	PW Personal Safety Equipment..	23.87
Amazon Capital Services	1GMF-D9HL-7KHC	11/14/2024	Janitorial Supplies - PW locker ...	99.99
Warrior Energy	D80273	11/21/2024	Case Oil for PW vehicles (5w20..	513.00
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	5,182.72
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	162.86
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	2,989.14
Southern Pipe & Supply	1825938-00	11/21/2024	Construction supplies - hay m...	221.20
Southern Tire Mart LLC	2090083760	11/14/2024	Tires - as needed for light duty...	176.09
Southern Tire Mart LLC	2090083770	11/21/2024	Tires - restock for Trash trucks	3,188.34
Cintas	4211169227	11/14/2024	Payer # 14385499	26.83
Lowe's Home Centers Inc.	80320	11/14/2024	Janitorial Supplies - PW wind...	7.39
Home Accents	835019	11/14/2024	Special Events - Holiday Orna...	319.96
Ready Mix USA LLC	9450997329	11/14/2024	Construction - as needed conc...	176.65
NAPA Auto Parts	043657	11/21/2024	PW Shop supplies - brake clea...	26.46
NAPA Auto Parts	043657	11/21/2024	PW Shop supplies - brake clea...	26.46
NAPA Auto Parts	043657	11/21/2024	PW Shop supplies - brake clea...	26.46
NAPA Auto Parts	043657	11/21/2024	PW Shop supplies - brake clea...	26.46
NAPA Auto Parts	043657	11/21/2024	PW Shop supplies - brake clea...	26.46
Lowe's Home Centers Inc.	81221	11/14/2024	Special Events - as needed su...	11.38
Lowe's Home Centers Inc.	81393	11/14/2024	Maintenance - Shop's oil disp...	137.14
Lowe's Home Centers Inc.	81656	11/14/2024	Janitorial Supplies - shower cl...	30.90
Lowe's Home Centers Inc.	82390	11/14/2024	Special Events - as needed su...	401.29
Grainger Inc.	9315597261	11/21/2024	PW maintenance supplies - pl...	361.10
Ervin's Workwear & Boots	INV-6271	11/14/2024	PW uniform jackets - superint...	80.00
Ervin's Workwear & Boots	INV-6272	11/14/2024	PW uniform pants - new empl...	107.97
One Source Office Products LLC	OE-52479-1	11/21/2024	Janitorial Supplies - as needed ..	25.44
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	3.28
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	3.28
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	6.55
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	11.14
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	3.28
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	13.10
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	2.62
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	10.48
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	1.31
One Source Office Products LLC	OE-QT-6943-1	11/21/2024	PW Personal Safety Supplies - ...	10.48

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Sequel Electrical Supply	S4028996.001	11/14/2024	Maintenance - LED light bulbs ...	180.28
Northport Auto Supply Co. Inc.	100901425	11/21/2024	Preventive Maint - as needed ...	279.53
Northport Auto Supply Co. Inc.	100901623	11/21/2024	Preventive Maint - as needed ...	152.70
Amazon Capital Services	13DK-N7MD-7FXG	11/21/2024	Special Events - Nutcracker De...	399.92
Tuscaloosa Farmers Cooperati...	1575361	11/21/2024	Special Events - hay for CH xm...	99.50
Amazon Capital Services	1D1L-4WDJ-CLDJ	11/21/2024	PW Office Supplies, Equipmen...	179.38
Amazon Capital Services	1D1L-4WDJ-CLDJ	11/21/2024	PW Office Supplies, Equipmen...	43.59
Amazon Capital Services	1Y1R-XT3C-16PT	11/21/2024	PW screen printing supplies - i...	53.26
ABZ Rentals	230046554	11/21/2024	Beautification - tiller rental for...	60.00
Brown's Greenhouse's Inc.	559	11/21/2024	Special Events - white pansies ...	720.00
Lowe's Home Centers Inc.	83592	11/21/2024	Beautification Supplies - water...	28.98
Lowe's Home Centers Inc.	84173	11/21/2024	Special Events - as needed su...	140.59
Lowe's Home Centers Inc.	85106	12/04/2024	Shop Hand Tools - step drill bits	85.46
Ervin's Workwear & Boots	INV-6295	11/21/2024	PW uniform boots - new empl...	139.99
Northport Auto Supply Co. Inc.	100901970	11/26/2024	Routine Maint parts - as need...	78.00
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	0.72
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	0.72
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	2.68
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	3.05
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	0.54
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	3.59
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	0.54
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	2.89
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	0.36
Amazon Capital Services	1FTF-7RTX-HTN7	11/21/2024	PW Personal Safety Supplies - ...	2.87
Lowe's Home Centers Inc.	86294	11/21/2024	Special Events - as needed su...	47.46
Lowe's Home Centers Inc.	86513N	11/21/2024	Special Events - as needed su...	335.29
Lowe's Home Centers Inc.	86875	11/21/2024	Special Events - as needed su...	46.49
Amazon Capital Services	149G-3NYM-WG1Q	11/21/2024	Special Events - Candy Cane la...	560.58
Amazon Capital Services	1XCT-MCD4-XJCV	11/21/2024	Special Events - Plastic Wrap	296.90
Northport Auto Supply Co. Inc.	100901763	11/26/2024	Lighting parts - as needed for ...	200.00
Northport Auto Supply Co. Inc.	100902243	11/21/2024	PW Pressure Washer - hose & ...	363.85
Northport Auto Supply Co. Inc.	100902448	11/26/2024	Lighting parts - as needed for ...	200.00
McFarland Ace Hardware	5068/2	11/21/2024	PW Construction - propane for..	13.26
Lowe's Home Centers Inc.	97359	11/21/2024	Special Events - as needed su...	27.30
Ervin's Workwear & Boots	INV-6333	11/21/2024	PW uniform pants - new empl...	143.96
Sequel Electrical Supply	S4030444.001	11/26/2024	Shirley House - material for el...	1,484.07
Northport Electrical Supply Inc.	V0152676	11/26/2024	Shirley House - material for el...	70.06
Northport Auto Supply Co. Inc.	100898385	11/26/2024	PW #4269 - oil pump & pressu...	966.66
Northport Auto Supply Co. Inc.	100902617	11/26/2024	Preventive Maint - as needed ...	66.90
Tuscaloosa Farmers Cooperati...	1575739	11/21/2024	Beautification supplies - grub ...	74.97
Cintas	4211905800	11/21/2024	Payer # 14385499	26.83
Lowe's Home Centers Inc.	98578	11/21/2024	Special Events - as needed su...	68.30
Lowe's Home Centers Inc.	98798	11/21/2024	Beautification - trash cans for ...	109.22
Lowe's Home Centers Inc.	988255	11/21/2024	Special Events - as needed su...	113.94
Lowe's Home Centers Inc.	99518	11/21/2024	Special Events - as needed su...	67.25
Sequel Electrical Supply	S4030444.003	12/04/2024	Shirley House - material for el...	384.00
Southland International Trucks..	03C1353515	11/21/2024	PW #6115 - fender signal light	59.05
Nextran Truck Centers	11P242325	11/21/2024	PW #1053 - AC condenser	510.29
Tuscaloosa Farmers Cooperati...	1575766	11/21/2024	Beautification supplies - insect...	446.97
Amazon Capital Services	1KHG-19VN-FLHQ	11/21/2024	Beautification Supplies - antifr...	46.99
Lowe's Home Centers Inc.	72645	11/26/2024	Special Events - as needed su...	102.33
Lowe's Home Centers Inc.	72988	11/21/2024	PW Irrigation System - repair ...	52.06
Porter Garden Center	8000	11/21/2024	Beautification Supplies - Shirle...	680.00
Fred Robertson Wrecker Servi...	B51920-1	11/21/2024	Shop - as needed towing for ...	225.00
Busch Systems International I...	IN24-008248	12/04/2024	Recyce Bins - large container f...	2,091.66
Spire	INV0023492	12/04/2024	1781 Harper RD 7173423333	68.53
Sequel Electrical Supply	S4030444.004	11/26/2024	Shirley House - material for el...	5.00
Sequel Electrical Supply	S4033894.001	11/26/2024	Shirley House - material for el...	48.22
Northport Auto Supply Co. Inc.	100903263	11/26/2024	Hydraulic parts - as needed for..	51.40

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Lowe's Home Centers Inc.	74122	11/26/2024	Special Events - as needed su...	3.78
Lowe's Home Centers Inc.	74631	11/26/2024	Shirley House - material for el...	19.89
Lowe's Home Centers Inc.	75578	11/26/2024	Construction Supplies - 2x4x12...	151.60
Lowe's Home Centers Inc.	75608	11/26/2024	Special Events - as needed su...	58.94
Lowe's Home Centers Inc.	90151	11/26/2024	Special Events - as needed su...	462.08
Coker Water Authority	INV0023480	12/04/2024	Acct 101617	111.22
Ander's Hardware Co. Inc.	N1258223	12/04/2024	Shirley House - paint for electr...	17.98
One Source Office Products LLC	OE-QT-6982-1	11/26/2024	Janitorial Supplies - as needed ..	54.64
One Source Office Products LLC	OE-QT-6983-1	11/26/2024	Janitorial Supplies - as needed ..	66.00
One Source Office Products LLC	OE-QT-6984-1	11/26/2024	Janitorial Supplies - as needed ..	66.00
Northport Auto Supply Co. Inc.	100903487	11/26/2024	Hydraulic parts - as needed for..	300.47
Northport Auto Supply Co. Inc.	100903679	11/26/2024	Preventive Maint - as needed ...	24.56
Lowe's Home Centers Inc.	76812	11/26/2024	Special Events - as needed su...	186.52
Lowe's Home Centers Inc.	78239	11/26/2024	Special Events - as needed su...	190.62
Ingram Equipment Company L...	P09275	11/26/2024	PW #4484 - swing brake & gas...	1,179.63
Northport Auto Supply Co. Inc.	100903933	12/04/2024	Preventive Maint - as needed ...	183.54
Amazon Capital Services	1HM4-NHHM-TR1T	11/26/2024	PW Office Supplies - Toner	663.77
Ervin's Workwear & Boots	220000110033	12/04/2024	PW uniform boots - new empl...	219.99
Ervin's Workwear & Boots	22000011009	11/26/2024	PW uniform boots - new empl...	169.99
Tuskaloosa Lawn Equipment L...	267648	11/26/2024	PO 25-0108	-234.99
Tuskaloosa Lawn Equipment L...	267649	11/26/2024	PW #800F (mower) - front wh...	211.49
Cintas	4212637228	12/04/2024	Payer # 14385499	26.83
Lowe's Home Centers Inc.	86747	11/26/2024	Special Events - as needed su...	6.63
Lowe's Home Centers Inc.	87078B	11/26/2024	Special Events - as needed su...	83.20
Benton Sod Farm	INV0023468	11/26/2024	Beautification Supplies - as ne...	130.00
Northport Auto Supply Co. Inc.	100903936	12/04/2024	Shop Supplies - brake lube & t...	44.26
TRUCKWORX HOLDING CO INC	1130183961	12/04/2024	Shop supplies - oil dry (stock)	75.00
Amazon Capital Services	1Y6K-19PW-6YKM	11/26/2024	Special Events - Xmas lights for..	94.96
Lowe's Home Centers Inc.	91134	12/04/2024	Beaut hand tools- reciprocatin...	18.98
One Source Office Products LLC	OE-QT-6966-1	12/04/2024	PW supplies - trash liners (sto...	207.32
One Source Office Products LLC	OE-QT-6966-1	12/04/2024	PW supplies - trash liners (sto...	310.98
One Source Office Products LLC	OE-QT-6966-1	12/04/2024	PW supplies - trash liners (sto...	1,347.57
One Source Office Products LLC	OE-QT-6966-1	12/04/2024	PW supplies - trash liners (sto...	207.32
Lowe's Home Centers Inc.	93965	12/04/2024	Special Events - as needed su...	48.56
Ready Mix USA LLC	9451074277	12/04/2024	Construction - as needed conc...	435.65
Ervin's Workwear & Boots	INV-6423	12/04/2024	PW uniform pants - new empl...	143.96
Ervin's Workwear & Boots	INV-6425	12/04/2024	PW uniform pants - new empl...	143.96
Lowe's Home Centers Inc.	79537	12/04/2024	Beautification - perennial shr...	41.76
Lowe's Home Centers Inc.	80898	12/04/2024	Special Events - as needed su...	54.64
Lowe's Home Centers Inc.	81084	12/04/2024	Special Events - as needed su...	21.73
TRUCKWORX HOLDING CO INC	INV0023473	12/04/2024	COUNCIL APPROVED (11/18/2...	235,500.00
Cintas	4213469746	12/04/2024	Payer # 14385499	26.83
Lowe's Home Centers Inc.	CM0000157	12/04/2024	Overkeyed Invoice	-0.20
Department 37 - Public Works Total:				421,864.71

Department: 39 - Utilities

Masterman's LLP	1102801693	07/25/2024	Credit Rec'd PO 24-3132	31.92
Masterman's LLP	1102801693	07/25/2024	Credit Rec'd PO 24-3132	44.30
Masterman's LLP	1102803416	07/18/2024	Credit Inv 1102800711	-31.92
Masterman's LLP	1102803416	07/18/2024	Credit Inv 1102800711	-44.30
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	19.28
U.S. Postal Service	INV0023414	11/21/2024	Postage by Phone	150.44
Riverside Feed & Seed	987044610200	09/19/2024	Hay Seed	170.00
Brion Hardin Construction Co. ...	15834	12/04/2024	Boom Truck Rental for Carrols...	562.50
Cassady Company Inc The	Proj 20-121 Inv 1	11/26/2024	Council Approved - Emergency..	11,692.86
Ranger Environmental Services..	2024-3020	11/14/2024	AGENDA (11/4/24) Emergenc...	9,504.50
Airgas USA LLC	9154786937c	12/04/2024	Lease Tax on Gas Tanks for Cu...	17.48
T-Mobile US Inc.	INV0023397	11/21/2024	Acct 976900299	565.00
Zeta Solutions LLC	2390	12/04/2024	Polymer for WWTP	150.70
Office Depot	389606446001	11/21/2024	Chairs	485.96
Office Depot	389594160001	11/21/2024	Classroom Tables	899.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Zeta Solutions LLC	2345	12/04/2024	Council Approved - Polymer fo...	2,260.50
Loader Services & Equipment ...	03-156456	11/14/2024	Replacement Blade for WWTP...	614.90
Southern Pipe & Supply	279895-00	11/14/2024	6" Bolt & Gasket Kit	103.20
Cassady Company Inc The	Proj 20-141 Inv 23	11/14/2024	Council Approved - Hydraulic...	794.20
DCH Occupational Medicine	00022379-00	11/21/2024	New Hire/Post Accident/Rand...	117.00
Alabama 811	1024022	11/14/2024	Blanket - Monthly Locate Fees	389.32
Southern Pipe & Supply	1190323-00	11/14/2024	6" PVC Mega Lug	112.00
Living Water Services	17232	11/14/2024	AGENDA (10/7/24) Blanket - T...	1,202.48
Southern Pipe & Supply	395612-00	11/14/2024	2" x 10" Brass Nipples	211.20
Southern Pipe & Supply	395612-00	11/14/2024	2" x 8" Brass Nipples	113.60
Southern Pipe & Supply	622188-00	11/14/2024	Mortar Mix	107.20
Midstates Petroleum Company	INV0023406	11/21/2024	Monthly Fuel	6,650.21
Global HR Research LLC	202411-58481	11/21/2024	New Hire Background Checks	38.32
Pace Analytical LLC	2420448995	12/04/2024	AGENDA (10/7/24) Blanket - L...	1,396.90
Mission Communications LLC	1093496	11/14/2024	Annual Service for Raw Water...	4,740.80
Lowe's Home Centers Inc.	87429	11/14/2024	Digging Shovel	113.92
Lowe's Home Centers Inc.	87429	11/14/2024	Trenching Spades	66.46
Lowe's Home Centers Inc.	87429	11/14/2024	14" Diamond Saw Blades	160.55
Ferguson Enterprises LLC	1560467	11/14/2024	Valve Box Tops	61.20
Empire Pipe and Supply Comp...	2167156	12/02/2024	Master Locks (Key 2396)	444.78
Cintas	4210462678	11/14/2024	Payer # 14385564	206.28
Cintas	4210462855	11/14/2024	Payer # 14385434	388.15
Lowe's Home Centers Inc.	90904	11/14/2024	Blanket - Miscellaneous Suppl...	88.18
Cintas	4210729512	11/14/2024	Payer # 14385521	188.19
Lowe's Home Centers Inc.	94281	11/14/2024	Blanket - Misc. Supplies for Dis..	32.24
Walmart	INV0023347	11/14/2024	Vizio 43" Smart TV for WWTP	168.00
Burnum-Hahn Exterminators I...	INV0023349	11/14/2024	Monthly Pest Control	177.00
Southern Ionics Incorporated	708471	11/14/2024	Council Approved - Aluminum...	4,729.04
Carmeuse Lime & Stone Inc.	95215704	11/14/2024	Council Approved - Hydrated L...	4,432.33
USA BlueBook	INV00537350	11/14/2024	50' Suspended Avacado Float ...	1,059.77
Krebs Engineering Inc.	Proj 21050.08 Inv 15	11/14/2024	Council Approved - WWTP Slu...	2,348.70
Krebs Engineering Inc.	Proj 23016 Inv 12	11/21/2024	Council Approved - WWTP Out...	2,480.00
Krebs Engineering Inc.	Proj 23037 Inv 8	11/14/2024	AGENDA (10/2/23) - TO 44 - C...	290.00
Xerox Corporation	6447855	11/26/2024	Contract Charge 10/29-11/28...	133.91
Xerox Corporation	6447855	11/26/2024	Contract Charge 10/29-11/28...	221.70
Xerox Corporation	6447855	11/26/2024	Contract Charge 10/29-11/28...	133.91
A T & T	3445645902	11/26/2024	831-001-2475 849	1,922.04
Parkson Corporation	AR1/51041808	11/21/2024	Connectors for Basin at WWTP	648.00
Parkson Corporation	AR1/51041808	11/21/2024	Diffusers for Basin at WWTP	4,248.00
Warrior Energy	D80276	11/14/2024	Oil for Utilities Vehicles	513.00
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	84,471.28
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	162.86
Krebs Engineering Inc.	Proj 22031.08 Inv 9	11/14/2024	Council Approved - Prof Eng S...	2,164.07
Electric Machine Control Inc.	12511	11/14/2024	RAS Pump Control Troublesho...	4,997.66
Ferguson Enterprises LLC	1557836	11/21/2024	Master Lock	444.36
Ferguson Enterprises LLC	1560549	11/21/2024	2" x 7" Full Circle Repair Clam...	365.70
Ferguson Enterprises LLC	1562030	11/21/2024	Concrete	109.80
Cintas	4211169341	11/14/2024	Payer # 14385564	81.38
Cintas	4211169672	11/14/2024	Payer # 14385434	373.83
Consolidated Pipe & Supply C...	AL0942428	11/14/2024	2" Knock Ons	131.52
Northport Electrical Supply Inc.	V1052354	11/21/2024	Fuses for Scum Pit at WWTP	123.60
Empire Pipe and Supply Comp...	2174786	11/21/2024	Council Approved - 2" Water ...	7,200.00
Lowe's Home Centers Inc.	81432	11/14/2024	Blanket - Miscellaneous Suppl...	55.93
Consolidated Pipe & Supply C...	AL0942432	11/21/2024	6" x 12" Anchor Coupling	485.76
Parkson Corporation	AR1/51041837	12/04/2024	AGENDA (10/7/24) C-Channel...	8,061.00
Brion Hardin Construction Co. ...	15887	11/21/2024	AGENDA (10/7/24) Crane Ren...	8,675.00
Cintas	4211456073	11/21/2024	Payer # 14385521	188.19
Lowe's Home Centers Inc.	84256	11/21/2024	Blanket - Misc. Tools & Suppli...	73.62
Terrance D Anderson	INV0023395	11/14/2024	Claim No. 24-75	120.00
Computer Network Inc.	00N0413-IN	11/21/2024	Extended Support for Meter R...	1,875.00

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	86725	11/21/2024	Blanket - Miscellaneous Suppl...	37.02
Verizon	9978818802	11/26/2024	Acct 642325112-00001	147.25
Spire	INV0023423	11/21/2024	Northwood Garden Dr 87295...	18.82
Ferguson Enterprises LLC	1562590	11/21/2024	Hay Mat	76.00
Comcast Cable	INV0023466	11/26/2024	3521 3rd St S 8396 90 014 02...	348.02
Cintas	4211905891	11/21/2024	Payer # 14385564	81.38
Cintas	4211906089	11/21/2024	Payer # 14385434	373.83
Yellowhammer Services LLC	24-088	11/21/2024	Council Approved - WWTP Op...	1,344.00
Cintas	4212087859	11/21/2024	PAYER # 14385521	188.19
Spire	INV0023495	12/04/2024	1000 Harpercreek Dr 3698223...	17.22
Ander's Hardware Co. Inc.	N1258025	11/21/2024	Blanket - Misc. Supplies & Too...	44.97
Northport Auto Supply Co. Inc.	100903045	11/26/2024	Crane Truck #3950 Brake Repa...	634.35
Southern Ionics Incorporated	709620	12/04/2024	Council Approved - Sodium Bi...	8,214.48
Davis Materials Inc	9243	11/26/2024	825B Crusher Run	2,597.14
Comcast Cable	INV0023498	12/04/2024	3950 3rd St S 8396 90 014 01...	308.56
Masterman's LLP	1102827752	11/26/2024	Rubber Boots Size 13	61.58
Masterman's LLP	1102827752	11/26/2024	Rubber Boots Size 12	41.85
Masterman's LLP	1102827752	11/26/2024	Rubber Boots Size 11	62.77
Masterman's LLP	1102827752	11/26/2024	Rubber Boots Size 10	41.85
Hach	14272283	12/04/2024	Hach Equipment Service Cont...	3,617.00
Amazon Capital Services	11NV-LQQD-F3C4	11/26/2024	iPhone 13 Otterbox	23.20
Amazon Capital Services	11NV-LQQD-F3C4	11/26/2024	iPhone Chargers	9.99
Amazon Capital Services	11NV-LQQD-F3C4	11/26/2024	iPhone 13 Screen Protectors	11.72
Cintas	4212637338	11/26/2024	Payer # 14385564	81.38
Cintas	4212637520	11/26/2024	Payer # 14385434	373.83
Staples Business Advantage	6017751822	11/26/2024	C Batteries for Locator	39.48
Staples Business Advantage	6017751825	11/26/2024	Office Supplies for Billing & Uti...	8.28
Staples Business Advantage	6017751825	11/26/2024	Whiteboard Cleaner	6.20
Staples Business Advantage	6017751825	11/26/2024	D Batteries	26.76
Staples Business Advantage	6017751825	11/26/2024	G2 Pens (Blue)	11.72
Staples Business Advantage	6017751825	11/26/2024	Copy Paper	127.47
Staples Business Advantage	6017751825	11/26/2024	Hi Lighters	12.19
Staples Business Advantage	6017751825	11/26/2024	Post It Notes	11.50
Staples Business Advantage	6017751825	11/26/2024	#19 Rubber Bands	3.15
Staples Business Advantage	6017751825	11/26/2024	Clear Tape	9.18
Staples Business Advantage	6017751825	11/26/2024	Correction Tape	12.99
Staples Business Advantage	6017751826	11/26/2024	HP 25-A Toner	215.46
Staples Business Advantage	6017751831	11/26/2024	Tissues	11.93
Staples Business Advantage	6017751831	11/26/2024	Fingertip Moistener	4.40
Staples Business Advantage	6017751831	11/26/2024	Mailing Labels	19.68
Staples Business Advantage	6017751831	11/26/2024	Envelopes	5.00
Hunnicut Inc.	6575a	12/04/2024	Emergency - Replacement Pu...	7,425.00
Hunnicut Inc.	6575b	12/04/2024	Install Pump at 18L PS	675.00
Hunnicut Inc.	6576	12/04/2024	Service Call to Vineyards PS for..	3,745.00
Hunnicut Inc.	6577	11/26/2024	AGENDA (4/15/24) - Misc. Serv..	3,500.00
Ricks Service Co LLC	241125-CNP-KC	12/04/2024	Semi Annual PM on Generator...	650.00
Pace Analytical LLC	2435642991	12/04/2024	AGENDA (10/7/24) Blanket - L...	1,369.00
Cassady Company Inc The	Proj 20-135 Inv 39	12/04/2024	TOD #1 - Hwy 82 Pump Station	6,528.16
Empire Pipe and Supply Comp...	2177098	12/04/2024	Council Approved - 5/8" Water...	10,584.00
Verizon	3820000060569	12/04/2024	UT - GPS	518.60
Lowe's Home Centers Inc.	80177	12/04/2024	Kobalt 6000 Lumen LED Flashl...	142.44
Allen Colburn	INV0023475	12/04/2024	CDL Renewal Reimbursement	68.75
USA BlueBook	INV00555914	12/04/2024	Gas Detector for WWTP	993.37
USA BlueBook	INV00555961	12/04/2024	Lab Supplies for WWTP	1,089.98
Krebs Engineering Inc.	Proj 23016 Inv 13	12/04/2024	Council Approved - WWTP Out..	3,980.00
Cintas	4213469738	12/04/2024	Payer # 14385564	81.38
Cintas	4213469827	12/04/2024	Payer # 14385434	373.83
Lowe's Home Centers Inc.	83650	12/04/2024	AAA Batteries	14.23
Ander's Hardware Co. Inc.	N1259193	12/04/2024	Blanket - Misc. Supplies & Too...	21.26

Department 39 - Utilities Total: 249,528.23

Expense Approval Report

Payment Dates: 11/14/2024 - 12/11/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0023426	11/21/2024	SB23192-17002	31.23
Department 40 - Williamson Cemetery Total:				31.23
Department: 41 - Outside Agency Funding				
Boys and Girls Club of West Al...	INV0023398	11/21/2024	Quarterly Funding Pymt - Oct ...	15,900.00
Focus on Senior Citizens	INV0023399	11/21/2024	Quarterly Funding Pymnt - Oct...	15,900.00
Tuscaloosa Children's Theatre ...	INV0023400	11/21/2024	Funding Payment	5,300.00
Tuscaloosa Metro Animal Shel...	INV0023481	12/04/2024	DECEMBER 2024	18,721.79
Department 41 - Outside Agency Funding Total:				55,821.79
Department: 45 - 2019 Additional Sales Tax				
Utility Asset Management Inc	Proj 23-140 Inv 1	11/14/2024	Storm Sewer Rehab (Flatwood...	94,411.39
TTL Inc.	2143416	11/21/2024	5th Street Improvements	4,278.02
TTL Inc.	2143419	11/14/2024	Downtown Streetscape Phase ...	17,377.00
Sain Associates Inc	Proj 230293 Inv 54973	11/21/2024	Safe Streets for All Safety Acti...	5,164.61
Schoel Engineering Company I...	533252	12/04/2024	Tater Hill Creek Letter of Map...	2,331.00
SNAP Sports Tourism Consulti...	303	12/04/2024	Sports Complex Representati...	3,200.00
Department 45 - 2019 Additional Sales Tax Total:				126,762.02
Department: 46 - Parks & Recreation				
Amazon Capital Services	1XQY-RKFL-94H4	11/14/2024	CREDIT INV 1X3H-VWDN-F4DJ	-411.32
Northport Sports Complex De...	7	12/04/2024	Northport Sports Developmen...	35,000.00
Department 46 - Parks & Recreation Total:				34,588.68
Grand Total:				1,844,617.77

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,529,141.07
12 - COURT CORRECTIONS FUND	55,275.00
18 - NPD TRAINING TECH FUND	5,292.50
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,809.35
50 - WATER & SEWER FUND	250,099.85
Grand Total:	1,844,617.77

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	166,856.68
01-10152	Accounts Receivable-AL...	112,137.79
01-13-100-50245	Development Funds - M...	1,000.00
01-13-102-50200	Travel & Training - Distri...	403.33
01-13-102-50245	Development Funds - Dis...	1,800.00
01-13-102-50421	Lodging - District 2	1,041.09
01-13-104-50245	Development Funds - Dis...	1,000.00
01-13-105-50245	Development Funds - Dis...	500.00
01-15-000-50010	Hiring & Recruitment Ex...	423.15
01-15-000-50101	Subscriptions	420.51
01-15-000-50102	Postage	436.00
01-15-000-50105	Office Supplies	509.88
01-15-000-50112	Advertising	171.85
01-15-000-50175	Sundry Expense	146.05
01-15-000-50250	Community Events	4,282.81
01-15-000-50350	Insurance - General Fund	2,921.36
01-15-000-50354	Election Expenses	17,073.25
01-15-000-50357	Janitorial Contracts - City...	105.94
01-15-000-50359	Fuel & Oil	1,175.31
01-15-000-50371	Maintenance - Facilities	890.91
01-15-000-50383	Repair - Facilities	4,274.57
01-15-000-50501	Utilities - Power	6,781.45
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	896.37
01-15-000-50572	UCP Building	890.47
01-15-000-50573	Civitan Park	377.76
01-15-000-50590	Utilities - Other	545.17
01-15-600-80000	Equipment	10,233.16
01-15-600-80001	Infrastructure	40,228.91
01-15-600-80008	Tiger Park	2,370.00
01-15-600-80009	Tiger Field	12,452.00
01-16-000-50102	Postage	26.59
01-16-000-50105	Office Supplies	665.85
01-16-000-50112	Advertising	111.30
01-16-000-50247	Outsourced Legal Servic...	350.00
01-16-000-50421	Lodging	1,109.00
01-17-000-50102	Postage	172.89
01-17-000-50105	Office Supplies	221.83
01-17-000-50106	Office Equipment	344.97
01-17-000-50312	Cell Phones	47.07
01-17-000-50359	Fuel & Oil	176.99
01-17-000-50373	Judicial Services - Court ...	7,684.35
01-21007	Security Deposits	900.00
01-22-000-50106	Office Equipment	1,422.48
01-22-000-50108	Equipment - Computers...	226.85
01-22-000-50110	Equipment - Telephone ...	500.00
01-22-000-50111	Software - License & Ma...	29,485.82
01-22-000-50312	Cell Phones	379.18

Account Summary

Account Number	Account Name	Payment Amount
01-22-000-50348	Utilities - Internet	15,885.06
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	212,264.44
01-25-000-50102	Postage	294.22
01-25-000-50105	Office Supplies	342.43
01-25-000-50111	Software - License & Ma...	7,685.42
01-25-000-50433	Taxpayer Business Audit...	300.00
01-26-000-50102	Postage	166.67
01-26-000-50210	Professional Services	1,250.00
01-26-000-50340	Drug Testing - Random	1,174.00
01-28-000-50102	Postage - Admin	1,074.63
01-28-000-50112	Advertising - Admin	71.75
01-28-000-50312	Cell Phones	46.68
01-28-000-50400	Training	706.00
01-28-000-50436	Code Enforcement - We...	365.00
01-28-116-50112	Advertising - Planning C...	371.00
01-28-117-50112	Advertising - ZBA	57.75
01-32-000-50102	Postage	8.71
01-32-000-50105	Office Supplies	85.94
01-32-000-50106	Office Equipment	23.95
01-32-000-50212	Professional Services & ...	583.50
01-32-000-50503	Utilities - Power - Traffic ...	464.84
01-32-000-50504	Power - Street Lights	31,633.99
01-32-600-80001	Infrastructure	100,346.00
01-32-600-81003	MPO - Watermelon Road	1,142.56
01-32-600-81005	MPO - Main Avenue	11,592.00
01-32-600-81007	MLK Improvements	907.61
01-33-000-50010	Hiring & Recruitment Ex...	2,177.39
01-33-000-50102	Postage	58.25
01-33-000-50105	Office Supplies	40.18
01-33-000-50108	Equipment - Computers...	1,083.36
01-33-000-50111	Software - License & Ma...	150.00
01-33-000-50218	A.C.J.I.C. Computer - L.E....	3,555.00
01-33-000-50241	Detainee Medical Expen...	727.00
01-33-000-50283	Uniforms	212.88
01-33-000-50312	Cell Phones	3,179.98
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	14,040.10
01-33-000-50361	Maintenance - Public Saf...	1,340.40
01-33-000-50363	Maintenance Contracts -...	102.60
01-33-000-50367	Maintenance & Repair - ...	2,266.09
01-33-000-50377	Supplies & Equipment - ...	101.90
01-33-000-50398	Community Services	202.59
01-33-000-50421	Lodging	742.62
01-33-000-50422	Meals	138.94
01-33-000-50502	Utilities - Power	7,479.45
01-33-000-50522	Utilities - Natural Gas	63.30
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,585.55
01-33-000-50590	Utilities - Other	974.32
01-35-210-50102	Postage	1.25
01-35-210-50107	Office Furniture	569.97
01-35-210-50108	Equipment - Computers...	475.39
01-35-210-50211	Professional Medical Ser...	150.00
01-35-210-50231	Fire Prevention & Educat...	50.00
01-35-210-50283	Uniforms	97.00
01-35-210-50308	Evidence Collection Supp...	52.23
01-35-210-50312	Cell Phones	500.21

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50319	Equipment Testing - Equ...	1,200.00
01-35-210-50359	Fuel & Oil	3,140.11
01-35-210-50364	Lawn Care Supplies	23.74
01-35-210-50402	Training - Departmental	812.00
01-35-210-50410	Maintenance & Repair - ...	2,715.71
01-35-210-50500	Utilities - Power	4,179.88
01-35-210-50520	Utilities - Natural Gas	690.60
01-35-210-50560	Pest Control	286.00
01-35-211-50380	Repairs - Station 1	452.54
01-35-211-50434	Janitorial Supplies - Stati...	97.63
01-35-212-50257	Hand Tools & Equipment...	94.05
01-35-212-50279	Living Quarters Supplies -..	167.65
01-35-212-50380	Repairs - Station 2	48.15
01-35-212-50434	Janitorial Supplies - Stati...	413.87
01-35-213-50279	Living Quarters Supplies -..	671.29
01-35-213-50360	Maintenance - Station 3	180.28
01-35-213-50434	Janitorial Supplies - Stati...	97.63
01-35-214-50360	Maintenance - Station 4	180.28
01-35-214-50380	Repairs - Station 4	1,641.94
01-35-214-50434	Janitorial Supplies - Stati...	272.21
01-35-216-50227	Equipment - Engine 2	4.68
01-35-221-50242	Medical Supplies - Engin...	1,442.97
01-35-223-50242	Medical Supplies - Rescue	1,074.39
01-37-310-50010	Hiring & Recruitment Ex...	1,694.67
01-37-310-50102	Postage	2.73
01-37-310-50104	Printing & Duplication	53.26
01-37-310-50105	Office Supplies	843.15
01-37-310-50106	Office Equipment	43.59
01-37-310-50112	Advertising	32.20
01-37-310-50238	Personal Safety Supplies ...	51.20
01-37-310-50256	GPS Tracking	1,623.52
01-37-310-50261	Uniform Shirts, Pants, &...	1,323.80
01-37-310-50265	Boots	529.97
01-37-310-50277	Janitorial Supplies	192.92
01-37-310-50303	Cleaning/Janitorial Suppl...	25.44
01-37-310-50305	Contract Services	484.15
01-37-310-50312	Cell Phones	1,235.25
01-37-310-50334	Equipment Rental	527.61
01-37-310-50337	Cleaning/Janitorial Suppl...	66.00
01-37-310-50353	Claims	1,343.33
01-37-310-50356	Cleaning/Janitorial Suppl...	99.95
01-37-310-50359	Fuel & Oil	16,142.61
01-37-310-50451	Solid Waste Authority C...	34,687.86
01-37-310-50500	Utilities - Power	5,345.58
01-37-310-50503	Power - Traffic Signals	3,132.02
01-37-310-50520	Utilities - Natural Gas	84.15
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	18.98
01-37-311-50234	Supplies - Beautification	1,558.89
01-37-311-50238	Personal Safety Supplies ...	64.97
01-37-311-50387	Supplies - Community Ev...	5,827.83
01-37-312-50234	Supplies - Construction	5,713.12
01-37-312-50238	Personal Safety Supplies ...	237.87
01-37-313-50234	Supplies - Garbage	310.98
01-37-313-50238	Personal Safety Supplies ...	273.31
01-37-314-50234	Supplies - Maintenance	361.10
01-37-314-50238	Personal Safety Supplies ...	63.30
01-37-315-50234	Supplies - Rights of Way	1,347.57

Account Summary

Account Number	Account Name	Payment Amount
01-37-315-50238	Personal Safety Supplies ...	321.53
01-37-316-50221	Hand Tools - Shop	274.49
01-37-316-50234	Supplies - Shop	134.36
01-37-316-50238	Personal Safety Supplies ...	48.89
01-37-317-50238	Personal Safety Supplies ...	257.25
01-37-318-50360	Maintenance - Public W...	180.28
01-37-318-50380	Repairs - Public Works B...	1,545.01
01-37-320-50360	Maintenance - Garbage ...	226.46
01-37-320-50380	Repairs - Garbage Trucks	1,090.07
01-37-322-50360	Maintenance - Heavy Tr...	26.46
01-37-322-50380	Repairs - Heavy Trucks	1,946.61
01-37-323-50360	Maintenance - Trash Tru...	3,473.85
01-37-323-50380	Repairs - Trash Trucks	2,039.02
01-37-324-50360	Maintenance - Light Duty..	1,093.32
01-37-324-50380	Repairs - Light Duty Vehi...	966.66
01-37-326-50360	Maintenance - Mowers ...	220.29
01-37-326-50380	Repairs - Mowers & Light..	618.68
01-37-328-50234	Supplies - Traffic	72.93
01-37-328-50238	Personal Safety Supplies ...	32.15
01-37-329-50360	Maintenance - Train De...	1,132.82
01-37-330-50360	Maintenance - Shirley Pl...	2,029.22
01-37-331-50234	Supplies-Recycling	207.32
01-37-331-50238	Personal Safety Supplies...	257.23
01-37-331-50255	Recycling Bins	2,091.66
01-37-331-50360	Maintenance - Recycling...	26.46
01-37-600-80000	Equipment	235,500.00
01-37-600-80006	Public Works Building R...	80,629.81
01-40-000-50500	Utilities - Power - Willia...	31.23
01-40003	Building Permits	54.00
01-41-000-50803	Metro Animal Shelter	18,721.79
01-41-000-50804	FOCUS	15,900.00
01-41-000-50818	Tuscaloosa Children's Th...	5,300.00
01-41-000-50820	Boys & Girls Club of West..	15,900.00
01-45-000-54002	Sports Complex	3,200.00
01-45-000-54305	Storm Sewer Rehab/Rep...	94,411.39
01-45-000-54306	5th Street Improvements	4,278.02
01-45-000-54308	Tater Hill Creek Drainage	2,331.00
01-45-000-54400	Economic & Community ...	5,164.61
01-45-600-54201	Downtown Streetscape	17,377.00
01-46-000-50210	Professional Services	35,000.00
01-46-000-50571	Hasson Center	-411.32
12-33-000-50233	Metro Jail Expenses	55,275.00
18-33-000-50108	Equipment - Computers...	5,292.50
22-17-000-50373	Judicial Services	4,809.35
50-39-510-50010	Hiring & Recruitment Ex...	155.32
50-39-510-50102	Postage	19.28
50-39-510-50105	Office Supplies	55.49
50-39-510-50106	Office Equipment	133.91
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50261	Contract Shirts and Pants	2,979.84
50-39-510-50305	Contract Services	1,733.32
50-39-510-50312	Cell Phones	757.16
50-39-510-50339	Claims & Damages	120.00
50-39-510-50359	Fuel & Oil	6,650.21
50-39-510-50376	Service Contracts	518.60
50-39-510-50392	Maintenance - Vehicles	513.00
50-39-510-50396	Repairs - Vehicles	634.35
50-39-510-50403	Training - Technical	68.75

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50473	Inventory Supplies	26.76
50-39-510-50500	Utilities - Power	84,634.14
50-39-510-50520	Utilities - Natural Gas	36.04
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	2,578.62
50-39-511-50102	Postage	150.44
50-39-511-50105	Office Supplies	403.66
50-39-511-50106	Office Equipment	221.70
50-39-512-50106	Office Equipment	133.91
50-39-512-50107	Office Furniture	1,385.94
50-39-512-50214	Professional Engineering...	794.20
50-39-512-50300	Chemicals	9,161.37
50-39-512-50360	Maintenance	4,921.93
50-39-512-50454	Testing & Professional S...	7,585.38
50-39-513-50108	Equipment - Computers...	168.00
50-39-513-50214	Professional Engineering...	290.00
50-39-513-50300	Chemicals	10,625.68
50-39-513-50313	Laboratory Supplies	1,089.98
50-39-513-50321	Safety Equipment	1,096.80
50-39-513-50336	Repairs	21,454.66
50-39-513-50360	Maintenance	1,545.83
50-39-513-50430	Equipment Rental	8,675.00
50-39-514-50309	Hand Tools and Equipm...	180.38
50-39-514-50321	Safety Equipment	104.62
50-39-514-50431	Construction & Repair S...	4,825.71
50-39-514-50453	System & Infrastructure ...	76.00
50-39-514-50473	Inventory Supplies	771.05
50-39-514-50477	Water Meters	10,584.00
50-39-514-60000	2" Meter Replacement	7,200.00
50-39-515-50309	Hand Tools and Equipm...	142.44
50-39-515-50389	Maintenance - Collectio...	7,425.00
50-39-515-50430	Equipment Rental	562.50
50-39-515-50457	System & Infrastructure...	4,420.00
50-39-515-50473	Inventory Supplies	1,166.97
50-39-600-80007	Emergency Projects	21,197.36
50-39-600-81302	WWTP Outfall Enhance...	6,460.00
50-39-600-81508	PS#2 Gravity Main/New...	6,528.16
50-39-600-81601	ARPA WWTP - Sludge Pr...	2,348.70
50-39-600-81602	ARPA WTP Hypochroite/...	2,164.07
50-40114	Bad Debt Collections	571.62
Grand Total:		1,844,617.77

Project Account Summary

Project Account Key	Payment Amount
None	1,844,617.77
Grand Total:	1,844,617.77



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Lawson Turner reimbursement for NREMT test fees, \$350.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for an employee reimbursement in the amount of \$350.00. The reimbursement is for Lawson Turner for the cost of the National Registry test to obtain his EMT license.

Recommendation:

Approve this PO Request for an employee reimbursement of \$350.00

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$350.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$350.00.

ROBERT L. TURNER > My Account

INVOICE

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Invoice



Invoice Number

[1130124](#)

Order Date

8/31/2024 3:05:02 PM

Company

National Registry of Emergency
Medical Technicians
6610 Busch Blvd
Columbus, OH 43229

Customer

Robert Turner
12393 Fosters Loop Rd
Fosters
35463
USA, Alabama

Payment Option

Credit / Debit Card (Secured By Authorize.net)

XXXX4072

Product

Unit price

Qty

Discount

Total

Paramedic Initial Application Fee

\$175.00

1

\$0.00

\$175.00

Subtotal

\$175.00

Shipping

\$0.00

Tax

\$0.00

TOTAL (incl. tax):**\$175.00****Tax Summary**

No taxes applied.

AA

my.nremt.org



 **ROBERT L. TURNER** > My Account

INVOICE

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Invoice



Invoice Number	1186937	Order Date	11/16/2024 8:35:49 AM
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Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Customer Robert Turner 12393 Fosters Loop Rd Fosters 35463 USA, Alabama
--	---

Payment Option	Credit / Debit Card (Secured By Authorize.net)	XXXX4072
-----------------------	--	----------

Product	Unit price	Qty	Discount	Total
Paramedic Initial Application Fee	\$175.00	1	\$0.00	\$175.00

Subtotal	\$175.00
Shipping	\$0.00
Tax	\$0.00
TOTAL (incl. tax):	\$175.00

Tax Summary
No taxes applied.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Reggie Eppes reimbursement for NREMT test fees, \$159.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for an employee reimbursement for the cost of taking the National Registry test for his EMT license.

The cost is \$159 and is for employee Reggie Eppes.

Recommendation:

Approve this PO Request for an employee reimbursement of \$159.00.

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$159.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$159.00.

Thank you!
National Registry



Invoice

Invoice Number	1185665	Order Date	11/14/2024 4:38:45 PM	
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Customer Reginald Eppes 15175 Jack Lunceford Drive Coaling 35453 USA, Alabama			
Payment Option	Credit / Debit Card (Secured By Authorize.net)			XXXXX8382
Product	Unit price	Qty	Discount	Total
AEMT Initial Application Fee	\$159.00	1	\$0.00	\$159.00
Subtotal				\$159.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$159.00
Tax Summary No taxes applied.				



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Todd Burroughs reimbursement for NREMT test fees, \$303.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for an employee reimbursement of the cost of the National Registry test to acquire his EMT license.

The employee is Todd Burroughs and this reimbursement is for the cost of two test attempts, one being \$144 and the second being \$159.

Recommendation:

Approve this PO request for an employee reimbursement in the amount of \$303.00

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$303.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$303.00.



LESLIE T. BURROUGHS

≡ LESLIE T. BURROUG... > My Account

INVOICE

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Invoice				
Invoice Number 1185625		Order Date 11/14/2024 4:16:21 PM		
Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229		Customer todd burroughs po box 1021 Northport 35476 USA, Alabama		
Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX7847				
Product	Unit price	Qty	Discount	Total
AEMT Initial Application Fee	\$159.00	1	\$0.00	\$159.00
Subtotal				\$159.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$159.00
Tax Summary No taxes applied.				

INVOICE

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Invoice				
Invoice Number	930197	Order Date	3/6/2024 10:50:57 PM	
Company	Customer			
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	todd burroughs po box 1021 Northport 35476 USA, Alabama			
Payment Option		Credit / Debit Card (Secured By Authorize.net) XXXX7847		
Product	Unit price	Qty	Discount	Total
AEMT Initial Application Fee	\$144.00	1	\$0.00	\$144.00
Subtotal				\$144.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$144.00
Tax Summary No taxes applied.				



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Replacement Fencing at Belle Meade Pump Station, Straitline Fence, LLC., \$13,290.00

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 Straitline Fence, LLC., in the amount of \$13,290.00, is for replacing the fence located at Belle Meade Pump Station on Highway 69N. The current fence is in disrepair and needs to be replaced.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-60049 Amount: \$13,290.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$13,290.00 to Straitline Fence, LLC.

STRAITLINE FENCE, LLC

PO Box 899
Northport, AL 35476

205-764-5598 Ph
205-888-8425 FX

Commercial Bid

Project: Northport Utilities
Estimator: Joe Miles
Date: 7.17.24

Scope of Work

Straitline proposes to:

~~Harper Creek~~

~~Remove and dispose of existing wood fencing and gates~~

~~Furnish and install approx. 100' of new 6' tall black vinyl chain link fencing with black bottom locking privacy slats, to include (1) 12' double swing gate~~

~~Price: \$7,466.00~~

Highway 69:

Remove and dispose of existing wood fencing and gates

Furnish and install approx. 178' of new black vinyl chain link fencing with black bottom locking privacy slats, to include (1) 16' double swing gate

6' tall Price: \$13,290.00

~~**8' tall Price: \$17,266.00**~~

Exclusions: Clearing, Grading, Grounding, Layout

Straitline Fence guarantees the above fence to be free from defects in materials and workmanship for one year. Excludes wood material. This proposal excludes clearing of fence lines, location of property lines, surveys, etc. Alteration or deviation from the above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above original estimate.

Straitline Fence, LLC will have underground public utilities located through AL811 and marked but assumes no responsibility for unmarked sprinkler lines, fill lines or any other unmarked buried lines or objects.

Any mathematical or clerical errors discovered by the administrator of this document give either party the right to rescind or renegotiate this agreement prior to the start of work. Photocopies of this executed document are valid and binding.

Terms: Payment is due upon completion of work. All materials will remain the property of Straitline Fence, LLC until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt including attorney fees. Straitline Fence, LLC reserves the right to submit monthly invoices for labor and materials as work progresses.

* If not signed and returned proposal is void 10 days from the above date.

* If paying by credit card there will be a 5% processing fee.

Signature: _____
(Customer)

Date: _____

Billing Address: _____



Tusco, Inc.
13645 Highway 11 N.
Cottondale, AL 35453

Phone: (205) 553-8616
Fax: (205) 553-4082
www.tuscoinc.com

Company: City of Northport
Attention: Cynthia Davis
Phone: (205) 342-3636
Email: cdavis@cityofnorthport.org
Date: 11/19/24

Project: Pumpstation Hwy 69 North
Location: Northport, AL
Estimator: Rick Dye
Phone: (205) 722-9161
Email: rdye@tuscoinc.com

Tusco, Inc. proposes to furnish and install:

One 48' x 64' 6" tall black vinyl chain link enclosure with one 12' wide double swing gate and black privacy slats.....\$10,526.00

Option: Removal and disposal of existing 8' tall wood fence.....\$5,600.00

Please visit www.tuscoinc.com for an overview of our qualifications as a Fencing & Perimeter Security Contractor.

Tusco, Inc. agrees to guarantee the above product to be free from defects in materials and workmanship for one year. Our workers are fully covered by Workmen's Compensation Insurance.

Tusco, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Tusco, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located, it is recommended that the customer have the property surveyed.

Tusco, Inc. will assume the responsibility for having underground public utilities located and marked. However, Tusco, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects.

Any mathematical or clerical errors discovered by the administrator of this document give either party the right to rescind or renegotiate this agreement prior to the start of work. Photocopies of this executed document are valid and binding.

Terms: Payment is due upon completion of work. A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 30 days after completion of any work that is invoiced. All materials will remain the property of Tusco, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt. Tusco, Inc. reserves the right to submit monthly partial invoices for labor and materials as work progresses. Tusco, Inc. will accept VISA as a form of payment. However a 3% transaction fee will be assessed at the time of purchase.

*** This proposal is valid for 30 days from the above date.**

Acceptance of proposal- The above prices, specifications and conditions are acceptable. Tusco, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____
(Customer)

Date of Acceptance: _____

(A/P)Billing Address: _____

A/P Contact: _____

A/P Phone #: _____



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: December 16, 2024

**SUBJECT: Purchase Requisition, ERP Pro ExecuTime Module, Tyler Technologies,
\$15,489.03**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This is for ExecuTime Time & Attendance module in ERP Pro 10. This is a budgeted expense.

Recommendation:

To approve the request.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$15,489.03

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,489.03 to 01-25-000-50111.



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-487007	12/01/2024	1 of 1

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48323	204374		USD	NET30	12/31/2024
Date	Description	Units	Rate	Extended Price	
	ExecuTime Time & Attendance w/Mobile Access	1	1,657.06	1,657.06	
	Cycle Start: 01/Jan/2025, End: 31/Dec/2025				
	ExecuTime Time & Attendance	1	13,831.97	13,831.97	
	Cycle Start: 01/Jan/2025, End: 31/Dec/2025				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	15,489.03
Sales Tax	0.00
Invoice Total	15,489.03



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, One(1) APX8000 Handheld Radio, \$9,817.86

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of one APX8000 Handheld Radio in the amount of \$9,817.86.

Northport Fire Rescue had a handheld radio damaged earlier this year in a fire and we were compensated by way of an insurance claim in the amount of \$10,250.00.

The funds we acquired from the insurance claim are to be used to buy the new APX8000 handheld radio.

Recommendation:

Approve this PO Request to purchase one APX8000 handheld radio in the amount of \$9,817.86.

Funding Source/GL Code:

GL Code No. 01-35-228-50319 Amount: \$9,817.86

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,817.86.



NORTHPORT FIRE AND RESCUE

APX8000

10/10/2024

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

10/10/2024

NORTHPORT FIRE AND RESCUE
3500 MCFARLAND BLVD
PO BOX 569
NORTHPORT, AL 35476

RE: Motorola Quote for APX8000

Dear Roger Potter,

Motorola Solutions is pleased to present NORTHPORT FIRE AND RESCUE with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide NORTHPORT FIRE AND RESCUE with the best products and services available in the communications industry. Please direct any questions to Chris Duncan at chrisduncan@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Chris Duncan

Motorola Solutions Manufacturer's Representative

Billing Address:
 NORTHPORT FIRE AND RESCUE
 3500 MCFARLAND BLVD
 PO BOX 569
 NORTHPORT, AL 35476
 US

Quote Date:10/10/2024
 Expiration Date:12/09/2024
 Quote Created By:
 Chris Duncan
 chrisduncan@callmc.com
 256-239-7796

End Customer:
 NORTHPORT FIRE AND RESCUE
 Roger Potter
 rpotter@cityofnorthport.org
 205-469-4287

Contract: MA# 230000003341-2

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000				
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	1	\$7,392.32	\$5,322.47	\$5,322.47
1a	H869BW	ENH: MULTIKEY	1	\$363.00	\$261.36	\$261.36
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1	\$6.00	\$4.32	\$4.32
1c	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	1	\$386.00	\$386.00	\$386.00
1d	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1	\$567.00	\$408.24	\$408.24
1e	Q361AN	ADD: P25 9600 BAUD TRUNKING	1	\$330.00	\$237.60	\$237.60
1f	QA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$356.40	\$356.40
1g	Q15AJ	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	1	\$879.00	\$632.88	\$632.88
1h	Q387AW	ADD: MULTICAST VOTING SCAN	1	\$220.00	\$158.40	\$158.40
1i	QA09008AA	ADD: GROUP SERVICES	1	\$165.00	\$118.80	\$118.80
1j	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1	\$0.00	\$0.00	\$0.00
1k	QA09001AB	ADD: WIFI CAPABILITY	1	\$330.00	\$237.60	\$237.60
1l	QA03399AA	ADD: ENHANCED DATA APX	1	\$165.00	\$118.80	\$118.80



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	H38BS	ADD: SMARTZONE OPERATION	1	\$1,650.00	\$1,188.00	\$1,188.00
1n	QA07682AA	ADD: SMARTCONNECT	1	\$0.00	\$0.00	\$0.00
1o	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1p	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$110.00	\$79.20	\$79.20
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$214.29	\$214.29	\$214.29
	APX™ Radio Management	RADIO MANAGEMENT				
3	T7913A	RADIO MANAGEMENT OFFLINE*	1	\$0.00	\$0.00	\$0.00
3a	UA00048AA	ADD: RADIO MANAGEMENT LICENSES OFFLINE	1	\$110.00	\$93.50	\$93.50

Grand Total **\$9,817.86(USD)**

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



537 Stone Road Suite F, Benicia, CA 94510
FitnessSuperstore.com · (925) 215-2927

Sales Quote

Quote # C00302
Date 12/3/2024
Last Modified Date 12/3/2024
Expires 3/3/2025

Billing Information

William Jones
(205) 799-4643
1101 Martin Luther King Jr Blvd
Northport, AL 35476
jjones@cityofnorthport.org

Shipping Information

William Jones
(205) 799-4643
1101 Martin Luther King Jr Blvd
Northport, AL 35476
jjones@cityofnorthport.org

Sales Contact

Carlos Reyes
Office: 925-215-2927
sales.cs@fitnesssuperstore.com

	Description	Unit Price	QTY	Taxed	Total Amount
	French Fitness E200 Commercial Elliptical (New)				
	Processing Time:Ships from our Warehouse in 1-2 Weeks				
	Warranty:10 Years Parts, 1 Year Labor (Commercial)	\$ 2,199.00	1	X	\$ 2,199.00
	Full Assembly & Installation:No Thanks, Curbside Delivery Only				

Comments

Product Cost Discount \$49.00

	TOTAL	\$ 2,199.00
	USA Shipping & Handling	\$ 349.00
	Discount	\$ 49.00
	Tax	\$ -
Grand Total		\$ 2,499.00

Thank you for your business!



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Replacement Pump for Harper Creek Pump Station, The Eshelman Company, Inc., \$7,500.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to The Eshelman Company, Inc., in the amount of \$7,500.00, is for the purchase of a pump for Harper Creek Pump Station located at 1700 44th Avenue. One of the existing pumps at this station has reached its useful life and must be replaced in order to continue normal operations at the pump station.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$7,500.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,500.00 to The Eshelman Company, Inc.

CITY OF NORTHPORT, ALABAMA
REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 12/5/2024

REQUISTIONER: Mike Brown

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Ebra 100DLMKFU63.72 5HP 230 Volt		\$6,919.00	50-39-515-50
1	Freight		\$581.00	
			\$0.00	
			\$0.00	
			\$0.00	
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			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$7,500.00	

Request P.O. to:
Eshelman Company, INC

Superintendent Approval

Business License Required?
YES

Operations Manager Approval
Cynthia Dan 12/5/24

COMMENTS (Requisitioner or Department Head):
#2 pump at Harper creek pump station

DEPARTMENT HEAD (Signature)

COMMENTS:

Cynthia Davis

From: Wyatt Warren <wyatt@eshelmancompany.com>
Sent: Thursday, December 5, 2024 10:19 AM
To: Cynthia Davis
Cc: Stacy Crews; Wyatt Warren
Subject: FW: Ebara Model # 100DLMKFU63.72 Pump replacement

Cynthia,

Below is your quote for a direct replacement for S/N - C117235/1/1. Thank you for the opportunity to quote this pump!

Model # 100DLMKFU63.72
5 HP
230 Volt

\$ 6,919.00

Add 581.00 for Freight

7500.00

Delivery: 8-10 Weeks

Freight will be pre-paid and added to invoice.

Terms: Net 30 days

REGARDS,

WYATT B. WARREN

THE ESHELMAN COMPANY
P.O. Box 361984
BIRMINGHAM, AL 35236

(205)424-7570 – PHONE

(205)335-2358 – CELL

(205)424-4281 – FAX

EMAIL: wyatt@eshelmancompany.com



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, 2025 Ammunition Purchase, \$19,228.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The purchase requisition to Gulf States Distributors Inc. in the amount of \$19,228.00 is for the annual ammunition purchase.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50270 Amount: \$19,228.000

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,228.00 to Gulf States Distributors.

Northport Police Department 2025 Ammo Purchase

Brand	Load #	Description	Supplier	Cases	Rds/CS	Price	Total	
Federal Gold Medal	GM308M-500	.308 Win 168gr BTHP	GSD	1	500	\$685.00	\$685.00	In
Hornady TAP	80965	.308 168gr A-MAX TAP	GSD	1	200	\$269.00	\$269.00	In
Speer Lawman	53620	9mm 147gr FMJ	GSD	55	1000	\$265.00	\$14,575.00	In
Federal	LE223T3	.223 62gr Bonded SP	GSD	10	200	\$259.00	\$2,590.00	In
Speer Gold Dot	53970	.40S&W 165gr Bonded HP	GSD	1	1000	\$459.00	\$459.00	In
Speer Lawman	53955	.40S&W 165 gr FMJ	GSD	2	1000	\$325.00	\$650.00	In
							\$19,228.00	

Purchased From: Gulf States Distributors Inc.
600 E. Shirley Lane
Montgomery, AL 36117

Prices From: State of Alabama
Ammunition Contract M, MA 230000004087 Gulf States
Good through June 30, 2025



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Pursuit Rated SUVs to Wade Ford, \$190,052.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

This requisition is to Wade Ford in the amount of \$190,052.00 for new pursuit SUVs.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$190,052.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$190,052.00 to Wade Ford.



\$190,052.00

PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE	
Vehicle	2023 EXPEDITION XL 4X4	VIN Miles	
Color	ICONIC SILVER		
Stock #	PEA30659		
PRICING		Actual Value	
Vehicle Price -	\$56,820.00	Tires	-
STOCK FEE	\$500.00	Mileage Adjustment	-
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs	-
DOC FEE	\$0.00	Brakes	-
Vehicle Selling Price	\$57,320.00	Scratches / Paint	-
TOTAL UPFIT-	\$0.00	Body Damage / Dents	-
Customer Rebates / GPC	- (\$1,800.00)	Extra Allowance	+
Difference	\$55,520.00	Allowance:	\$0.00
		FLEETTAIL	
Taxes 7%	+ \$0.00	Name	
Trade Payoff	+ \$0.00	Address	
PREM EXTENDED 5YR / 100	+ \$0.00	Phone	
Service PLAN 7 / 100	+ \$0.00	Email	
Shipping Fee	+ \$0.00		
Balance Due (estimate)	\$55,520.00		
Total Quantity	1		
Order Total	\$55,520.00		
NOTES			
<i>This sales order does not guarantee availability A purchase order is required to guarantee availability.</i>			

X _____

Ron Morgan

Buyer

Date

Account Manager

Dat 11/7/2024

2024-2025



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE	
Vehicle	2024 POLICE INTERCEPTOR	VIN Miles	
Color	ICONIC SILVER		
Stock #	RGA26445		
PRICING		Actual Value	
Vehicle Price -	\$51,595.00	Tires	-
STOCK FEE	\$500.00	Mileage Adjustment	-
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs	-
DOC FEE	\$0.00	Brakes	-
Vehicle Selling Price	\$52,095.00	Scratches / Paint	-
TOTAL UPFIT-	\$0.00	Body Damage / Dents	-
Customer Rebates / GPC	- (\$6,441.00)	Extra Allowance	+
Difference	\$45,654.00	Allowance:	\$0.00
Taxes 7% + \$0.00 Trade Payoff + \$0.00 PREM EXTENDED 5YR / 100 + \$0.00 Service PLAN 7 / 100 + \$0.00 Shipping Fee + \$0.00 Balance Due (estimate) \$45,654.00 Total Quantity 1 Order Total \$45,654.00		FLEETTAIL	
		Name	
		Address	
		Phone	
		Email	
NOTES			
This sales order does not guarantee availability A purchase order is required to guarantee availability.			

X

Ron Morgan

Buyer

Date

Account Manager

Date 11/7/2024



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE			TRADE	
Vehicle	2024 POLICE INTERCEPTOR		VIN Miles	
Color	ICONIC SILVER			
Stock #	RGA25529			
PRICING			Actual Value	
Vehicle Price -	\$51,595.00		Tires	-
STOCK FEE	\$500.00		Mileage Adjustment	-
Tag/Registration Fee (estimate)	\$0.00		Mechanical repairs	-
DOC FEE	\$0.00		Brakes	-
Vehicle Selling Price	\$52,095.00		Scratches / Paint	-
TOTAL UPFIT-	\$0.00		Body Damage / Dents	-
Customer Rebates / GPC	-	(\$6,441.00)	Extra Allowance	+
Difference	\$45,654.00		Allowance:	\$0.00
			FLEETTAIL	
Taxes 7%	+	\$0.00	Name	
Trade Payoff	+	\$0.00	Address	
PREM EXTENDED 5YR / 100	+	\$0.00	Phone	
Service PLAN 7 / 100	+	\$0.00	Email	
Shipping Fee	+	\$0.00		
Balance Due (estimate)		\$45,654.00		
Total Quantity		1		
Order Total		\$45,654.00		
NOTES				
This sales order does not guarantee availability A purchase order is required to guarantee availability.				

X

Ron Morgan

Buyer

Date

Account Manager

Dat 11/7/2024



PRICING PROPOSAL

DATE Thursday, November 7, 2024

GA Statewide Contract 99999-001-SPD0000183-0006

Account Manager: RON MORGAN

CUSTOMER CITY OF NORTHPORT
 CONTACT JEROME FIELDS
 PHONE 205-239-3288
 EMAIL jfields@cityofnorthport.org
 ADDRESS

VEHICLE		TRADE
Vehicle	2024 POLICE INTERCEPTOR	VIN Miles
Color	ICONIC SILVER	
Stock #	RGA68856	
PRICING		Actual Value
Vehicle Price -	\$49,165.00	Tires -
STOCK FEE	\$500.00	Mileage Adjustment -
Tag/Registration Fee (estimate)	\$0.00	Mechanical repairs -
DOC FEE	\$0.00	Brakes -
Vehicle Selling Price	\$49,665.00	Scratches / Paint -
TOTAL UPFIT-	\$0.00	Body Damage / Dents -
Customer Rebates / GPC	- (\$6,441.00)	Extra Allowance +
Difference	\$43,224.00	Allowance: \$0.00
		FLEETTAIL
Taxes 7%	+ \$0.00	Name
Trade Payoff	+ \$0.00	Address
PREM EXTENDED 5YR / 100	+ \$0.00	Phone
Service PLAN 7 / 100	+ \$0.00	Email
Shipping Fee	+ \$0.00	
Balance Due (estimate)	\$43,224.00	
Total Quantity	1	
Order Total	\$43,224.00	
NOTES		
<i>This sales order does not guarantee availability</i> <i>A purchase order is required to guarantee availability.</i>		

X

Ron Morgan

Buyer

Date

Account Manager

Date 11/7/2024



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: December 16, 2024

SUBJECT: Purchase Requisition, Otis Elevator Company, PD Elevator Repair, \$19,800.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Otis Elevator Company in the amount of \$19,800.00 is for repairs to the PD Elevator.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50382 Amount: \$19,800.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,800.00 to Otis Elevator Company.

Otis Service and Repair Order

12/11/2024

CUSTOMER NAME

NORTHPORT PUBLIC SAFETY
3721 26TH AVENUE, NORTH
NORTHPORT, AL 35476

OTIS ELEVATOR COMPANY

2194 PARKWAY LAKE DR, STE B
BIRMINGHAM, AL 35244

OTIS CONTACT

Jennifer Hasenei
Phone: (205) 458-6898
Email: Jennifer.Hasenei@otis.com

PROJECT LOCATION

NORTHPORT PUBLIC SAFETY
3721 26TH AVE
NORTHPORT, AL 35473-2952

PROPOSAL NUMBER

QTE-002063140

We propose to furnish the necessary material and labor on the following units:

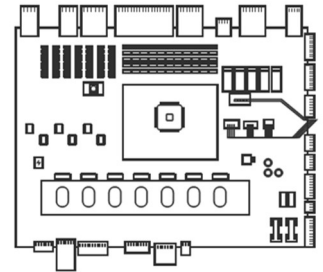
Unit	Customer Designation
461296	ONLY ELV *ADA*

SCOPE OF WORK**OTIS HYDROENHANCE™ UPGRADE****HydroEnhance™**

Otis will supply and install our HydroEnhance™ upgrade to replace your current existing obsolete 211 control board. This upgrade will assist in improving reliability and extending the system life of your elevator.

The upgrade kit includes:

- Engineered Adapter & Mounting Kit
- Otis HydroEnhance™ Processor Board
- Unit-Specific Software Engineering



This processor upgrade enables real time monitoring when combined with Otis One™.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

PRICE

\$19,800.00

Nineteen thousand eight hundred dollars

This price is based on a **one hundred** percent **(100%) downpayment** in the amount of \$19,800.00.

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

SUGGESTED BY: DAVID VESSELS**TITLE:** Mechanic

Accepted in Duplicate

NORTHPORT PUBLIC SAFETY**Otis Elevator Company**

Date: _____

Date: _____

Signed: _____

Signed: _____

Print Name: _____

Print Name: Beau Rodrique

Title: _____

Title: Senior Manager & GM, Pensacola and
Birmingham

Email: _____

Email: _____

Company Name: NORTHPORT PUBLIC SAFETY

☐ Principal, Owner or Authorized Representative of
Principal or Owner☐ Agent _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$2,000,000 for personal injury or death, and \$2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: December 16, 2024

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 4709 Highway 69 N

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 4709 Highway 69 N is unsafe and dangerous to public health. The City Council agreed to table this item on August 5, 2024, for a 90-day extension. During this time, the structure was purchased by a new property owner, Austin Marcum. At this time, a building permit was pulled, but work has not been completed. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

Funding Source/GL Code:

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

Motion for Consideration:

Motion to approve this ordinance ordering demolition of an unsafe structure located at 4709 Highway 69 N.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

4709 Highway 69 N, 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 5th day of August, 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: **4709 Highway 69 N, Northport, AL 35476** 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 16th day of December, 2024.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this the 16th day of December, 2024

Dr. John Hinton, Mayor

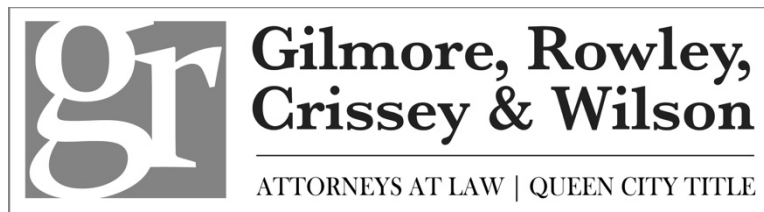
I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

1st Reading: July 15, 2024
Motion: Jamie Dykes
2nd Reading: December 16, 2024
Motion By:
Second By:
Publication:

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

Tara R. Carpenter
Queen City Title Manager



May 24, 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
4709 Hwy 69N, Northport, Alabama 35473**

Dear Tyler:

Per your request, we have examined title from November 27, 1996 through May 15, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 4709 Hwy 69N, Northport, Alabama 35473

Tax Id: 63 31 02 03 2 008 013.000

Legal: Part of the East Half of the Northwest Quarter of Section 3, Township 21 South, Range 10 West, and also part of Lot 20 of Leland Subdivision being recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 4, at Pages 118- 119, and being more particularly described as follows: Commence at the Northeast corner of said Lot 20; thence run Westwardly and along the North line of said Lot 20, 299.96 feet to the Point of Beginning; thence continue Westwardly and along said course 380.78 feet to a point on the East right of way of Crabbe Road (Hwy 69N), said right of way measuring 40 feet from centerline; thence with an interior angle right of 101 degrees 58 minutes run Southwestwardly and along said right of way 102.10 feet; thence with an interior angle right of 77 degrees 58 minutes run Eastwardly 337.91 feet; thence with an interior angle right of 122 degrees 49 minutes run Northeastwardly 118.37 feet to the Point of Beginning, thus making a closing interior angle right of 57 degrees 15 minutes.

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)

Assessed to: Sixty-Nine North, LLC
1223 County Rd 367
Florence, AL 35634

Tax Amount: Property taxes for 2023 in the amount of \$470.47 were paid on October 26, 2023.

Title: The source deed for the property is that certain quit claim deed, from John Douglas Gattman, a married man to Sixty-Nine North, LLC, an Alabama limited liability company, dated February 28, 2019 and recorded on March 21, 2019 in Deed Book 2019, at Page 5560 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. May 15, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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



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 **4709 Highway 69 N** in the City of Northport, which real property was last assessed for state taxes by **Sixty-Nine North, LLC**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **5th** day of **August 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: Sixty-Nine North, LLC

MAILING ADDRESS: 1223 County Road 367, Florence, AL 35634

LOCATION OF STRUCTURE: 4709 Highway 69 N, Northport, AL 35473

May 29, 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: **4709 Highway 69 N, Northport, AL 35473**
OWNER: **Sixty-Nine North, LLC**

PROPERTY MAINTANANCE CODE

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

May 29, 2024

Sixty-Nine North, LLC

1223 County Road 367

Florence, AL 35634

**RE: NOTICE OF UNSAFE STRUCTURE AT – 4709 Highway 69 N, Northport, AL 35473
TAX PARCEL I.D. # 63-31-02-03-2-008-013.000**

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.

Sixty-Nine North, LLC

May 29, 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





4 EVER
LOESS
• EDK •
Friday 14.01.2015











































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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: December 16, 2024

SUBJECT: First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road.

Unfinished Business:
Public Hearing: X

New Business: X
First Reading: X

Consent Agenda:
Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 3905 Hunter Creek Road is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

We are recommending that a public hearing will be held at the first reading due to this item being advertised for a Public Hearing on December 16, 2024. We will be holding another public hearing at the second reading on January 6, 2024. After the second public hearing, staff recommends this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

3905 Hunter Creek Road, 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 6th day of January, 2025, 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: **3905 Hunter Creek Road, Northport, AL 35473** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this 6th day of January 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this the 6th day of January 2025

Dr. John Hinton, Mayor

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

Glenda Webb.
City Administrator-Clerk

1st Reading: December 16, 2024
Motion:
2nd Reading: January 6, 2025
Motion By:
Second By:
Publication:



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **3905 Hunter Creek Road** in the City of Northport, which real property was last assessed for state taxes by **Mark A. Guy.**, 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 **16th day of December 2024**, the Northport City Council will hold a public meeting at Northport Municipal Court Room at the Public Safety Building located at, 3721 26th Avenue., 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: Mark A. Guy

MAILING ADDRESS: 13316 Highway 171, Northport, AL 35475

LOCATION OF STRUCTURE: 3905 Hunter Creek Road, Northport, AL 35473

October 29, 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: **3905 Hunter Creek Road, Northport, AL 35473**
OWNER: **Mark A. Guy**

PROPERTY MAINTANANCE CODE

X Main Dwelling	301
Accessory Structure	302.7
Foundations:	304.1.1/304.5
X Foundation Wall Damaged	
Foundation Piers Damaged	
Footings Damaged	
Sill Plates	304.1.1(7)
X Foundation Sill Rotted	
Floor Joist	304.1.1(9)
Floor Joist Sagging	
Floor Joist Rotted	
Exterior Wall	304.1.1(10)/304.6
X Weather Boarding Rotted	
Bearing Wall Sagging	
X 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)
X Rafters Sagging	
X Rafters Rotted	
X 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
Stairway Component Structurally Unsound	
Electrical Wiring	604/605
Wiring system unsafe	
Sanitation Requirements	308.1/501/505/506
No Potable Water	
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

October 29, 2024

Mark A. Guy

13316 Highway 171

Northport, AL 35475

**RE: NOTICE OF UNSAFE STRUCTURE AT – 3905 Hunter Creek Road, Northport, AL 35473
TAX PARCEL I.D. # 63-31-02-03-4-001-037.000**

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.

Mark A. Guy
October 29, 2024
Page Two

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

Sincerely,

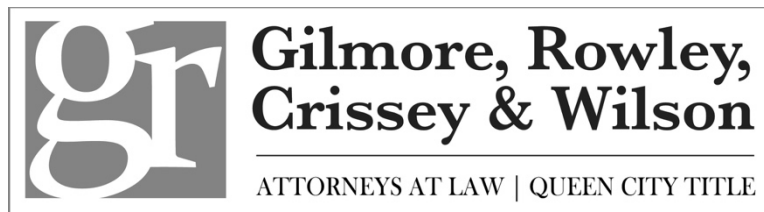
Tyler Mitchell
Chief Building Official

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



October 22, 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
3905 Hunter Creek Rd Northport AL 35473**

Dear Tyler:

Per your request, we have examined title from March 19, 1985 through October 15, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 3905 Hunter Creek Rd Northport AL 35473

Tax Id: 63 31 02 03 4 001 037.000

Legal: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART
HEREOF AS IF SET OUT FULLY AT THIS POINT.

Assessed to: Mark A. Guy
13316 Hwy 171
Northport, AL 35475

Tax Amount: Property taxes for 2024 in the amount of \$619.85 are currently due and payable.

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

Title: The source deed for the property is that certain warranty deed, **Susan Dianne Deavours Welch**, an, unmarried woman; **Jo Allison Deavours Sweigard**, an unmarried woman; **Edwin Scott Deavours** a married man; **James K. Harkins, III** a married man; **Sheppard M. Harkins**, an unmarried man; **Alexandria Deavours Hoffman**, a married woman; and Brandon Deavours an unmarried man to **Mark A. Guy**, dated March 28, 2018 and recorded on April 10, 2018 in Deed Book 2018, at Page 7220 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. October 15, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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

EXHIBIT "A"
LEGAL DESCRIPTION

A part of the Southeast Quarter of the Southeast Quarter of Section 3, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: As the Point of Beginning, start at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, said point also being the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run northwardly and along the west line of said Quarter Quarter and the east right of way margin of said Hunter Creek Road, 208.29 feet to a 1/2 inch capped rebar set; thence with an interior angle left of 88 degrees, 09 minutes, 46 seconds, run eastwardly 190.54 feet to an iron pipe found; thence with an interior angle left of 92 degrees, 36 minutes, 52 seconds, run southwardly 208.40 feet to an iron pipe found on the Section line of Sections 3 and 10; thence with an interior angle left of 87 degrees, 23 minutes, 08 seconds, run northwestwardly and along said Section line for a distance of 193 .3 7 feet to the Point of Beginning, thus making a closing interior angle left of 91 degrees, 50 minute, 14 seconds. Said Parcel containing 0.92 acres, more or less.

ACCESS EASEMENT

An access easement lying in and running across part of the Northeast Quarter of the Northeast Quarter of Section 10, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: Begin at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, and the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run eastwardly along the Section line of Section 3 and 10 for a distance of 62. 78 feet to a calculated point; thence with an interior angle left of 42 degrees, 18 minutes, 18 seconds, run southwestwardly 56. 79 feet to a calculated point; thence with an interior angle left of 222 degrees, 11 minutes, 21 seconds, run southwestwardly 37 .08 feet to a calculated point; thence with an interior angle left of 157 degrees, 10 minutes, 05 seconds, run southwestwardly 21.33 feet to a calculated point on the east right of way margin of said Hunter Creek Road; thence with an interior angle left of 32 degrees, 39 minutes, 49 seconds, run northwardly along said right of way 94.17 feet to the Point of Beginning, thus making a closing interior angle left of 85 degrees, 40 minutes, 26 seconds. Said Easement containing 0.05 acres, more or less.



























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

AGENDA ITEM NO. 11.c.3.

MEETING DATE: December 16, 2024

SUBJECT: Second Reading, Ordinance Amending and Adopting the Updated Zoning Ordinance.

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

The City of Northport is requesting an update to the zoning ordinance. The City, along with KPS Group, began the task of overhauling the zoning ordinance in February. The proposed changes are the result of eight different work sessions, staff, and consultant reviews, and public input received during the comprehensive planning process. The Planning & Zoning Commission met in a special called meeting on October 28, 2024, for a presentation and a public hearing. The Commission held a second public hearing and gave a favorable recommendation on November 12, 2024 to repeal Ordinance 1779 and replace it with the proposed Zoning Ordinance. An electronic copy of the proposed ordinance is available at <https://www.northportcompass.com/2024/01/documents.html>.

Recommendation:

The Planning & Zoning Commission met on Tuesday, November 12, 2024, and gave a favorable recommendation to the City Council to adopt the New Zoning Ordinance.

Funding Source/GL Code:

GL Code No. 01-28-000-50112 Amount: \$

Motion for Consideration:

Motion to approve the request to Amend and Adopt the Updated Zoning Ordinance.

ORDINANCE NO. _____

**ORDINANCE TO REPEAL AND REPLACE ORDINANCE 1779, THE
COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF NORTHPORT,
ALABAMA**

WHEREAS, the City of Northport recognizes the need for the establishment of zoning districts and the regulation of height, bulk, size and other aspects of building and other development within those districts; and

WHEREAS, the City of Northport also recognizes that proper standards are necessary for the regulations of the use of land for trade, industry, residence, recreation, agriculture, forestry, conservation, transportation, public utilities, protection against flooding and other natural disasters, and for the preservation of community character and quality of life;

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

1. The City of Northport repeals and replaces the Northport Zoning Ordinance, Ordinance No. 1779, with the amended Northport Zoning Ordinance, as set forth in Exhibit "A" attached hereto and incorporated by reference as if fully set out verbatim, and as it is represented by the Official Zoning Map of the City of Northport.
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.

This Ordinance shall become effective immediately upon advertisement or otherwise becoming law.

ADOPTED this the _____ day of _____, 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: November 18, 2024

Motion:

2nd Reading: December 16, 2024

Motion By:

Second By:

Publication:

EXHIBIT “A”



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

AGENDA ITEM NO. 11.d.1.

MEETING DATE: December 16, 2024

SUBJECT: Aldi Inc Alabama, ABC License

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Brooke Payne

Approved By: Gerald Burton

Summary:

An application was made to the City of Northport for an ABC license. Pursuant to the investigation on Phillip James Beattie of Sugar Grove, AL and David Karl Behm of Elmhurst, IL of:

Aldi Inc Alabama

10 McFarland Blvd

Northport, AL 35476

A criminal history investigation was made by this department and no record of the individuals was found.

Recommendation:

It is recommended that the council approve this application.

Funding Source/GL Code:

Motion for Consideration:



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

AGENDA ITEM NO. 13.a.

MEETING DATE: December 16, 2024

SUBJECT: Northport First Annual Report of Expenditures

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Per Chapter 66, Article 2, Section 66-78 of City code, this is the Finance Director's annual report on uses and set aside of Northport First funds.

Recommendation:

Informational Only

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

Informational Only

NORTHPORT FIRST SUMMARY

NORTHPORT FIRST 2020-

Total Collected:	\$5,465,327.00
Total Spent to date:	\$5,388,546.95
Remaining Funds:	\$76,780.05

Projects funded with 2020 proceeds included: 13th Avenue Park, Sports Complex Feasibility study, Levee Trail structure, All-Inclusive playground (PARA), Hasson Center playground equipment, Recreational Masterplan, demolition/blight removal, Façade Improvement, Downtown Streetscape, Educational grants, branding, paving and reserves.

NORTHPORT FIRST 2021-

Total Collected:	\$6,655,539.95
Total Spent to date:	\$6,655,539.95
Remaining Funds:	\$0

Projects funded with 2021 proceeds included: Downtown Streetscape, Educational grants, property purchase for recreation (Rose Blvd property), Habitat for Humanity roof program, Flooding event repairs, paving, sinkhole repair and reserves.

NORTHPORT FIRST 2022-

Total Collected:	\$7,314,116.12
Total Spent to date:	\$6,374,596.60
Remaining Funds:	\$939,519.52

Projects funded with 2022 proceeds include: property purchase for recreation (Hwy 82), Sports Complex engineering, Recreational Masterplan, Northport School System, Educational grants, Downtown WiFi, grant match funding, Water Park engineering, Levee repair, 5th & Bridge Ave drainage repair, sinkhole repair and reserves.

NORTHPORT FIRST 2023-

Total Collected:	\$7,664,891.91
Total Spent to date:	\$5,223,719.63
Remaining Funds:	\$2,441,172.28

Projects funded with 2023 proceeds include: Recreational facilities, Streetscape Phase II, school grants, Façade Improvement, various grant match, property appraisals/acquisitions, 5th St Improvements and reserves.

NORTHPORT FIRST 2024-

Total Collected:	\$7,769,077.08
Total Spent to date:	\$4,638,559.15
Remaining Funds:	\$3,130,517.93

Projects funded with 2024 proceeds include: Bond payments, Streetscape Phase III, school grants, community facilities, Main Ave and reserves.

Total Collected to date:	\$34,868,952.06
Total Spent to date:	\$28,280,962.28
Remaining Funds:	\$6,587,989.78