

NORTHPORT CITY COUNCIL MEETING
MONDAY, JANUARY 6, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation to Woodland Cotton for Business of the Month
- b. Rebuild Alabama Gas Tax Fiscal Year 2024 Report

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

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

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN). - Julie Ramm
- 2. First Reading, Ordinance of Conditional Use approval to locate a Performance Residential Development for approximately 4 acres located east of Highway 43 N and south of Owen Parkway. - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution entering into an agreement with ACE American Insurance Company for Alabama Firefighter Cancer Insurance - Joseph Rose
- 2. Resolution Authorizing the City Administrator to Execute Amendment No. 1 to the professional services agreement with Thompson Engineering for the FY 2024 Resurfacing Project - Tera Tubbs
- 3. Resolution Authorizing Water Service Outside the City Limits for Property Located at 15050 Rue Road - Ron Davis
- 4. Resolution Authorizing Water Service Outside the City Limits for Property Located at 15287 Preacher Lee Road - Ron Davis
- 5. Resolution Authorizing the City Administrator to Execute a Service Agreement Between the City of Northport and Carrier Corporation - Brooke Starnes
- 6. Resolution Awarding Bid File No. 24-06 for As Needed Drainage Pipe Rehab to Video Industrial Services - Brooke Starnes
- 7. Resolution authorizing the City of Northport and Northport Fire Rescue to enter an agreement with ADPH (Alabama Department of Public Health) in which both parties will work together to create a Closed POD (point of dispensing) for the City of Northport employees and their families - Chief Bart Marshall

c. Consent Agenda

- 1. Minutes, December 16, 2024 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition, Granicus, \$7,107.98 - Darren McGee
- 4. Purchase Requisition, Struthers Recreation for Civitan Park Playground Equipment, \$69,830.13 - Tera Tubbs
- 5. Purchase Requisition, GameTime for Tiger Park Playground Equipment, \$35,388.81 - Tera Tubbs

6. Purchase Requisition, HVAC Commercial Service Plan for the Public Safety Compound, Carrier Corporation; \$6,643.35 - Brooke Starnes
7. Purchase Requisition, Tiger Park Fencing Replacement, T&T Fencing, \$36,668.50 - Tera Tubbs
8. Purchase Requisition, Public Works Department Employee Footwear; Ervin's Workwear & Boots, \$14,000.00 - Brooke Starnes
9. Purchase Requisition, Public Works Department Employee Uniform Pants; Ervin's Workwear & Boots, \$18,000.00 - Brooke Starnes
10. Purchase Requisition, Public Works Department Employee Uniform Shirts & Sweatshirts; One Source Office Products, \$12,000.00 - Brooke Starnes
11. Purchase Requisition, Parts & Supplies for LED Upgrade of the Exterior Lighting at the Public Safety Compound; Sequel Electrical Supply, \$18,047.08 - Brooke Starnes

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

1. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue - Ron Davis
2. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1711 17th Street - Ron Davis

c. Planning Inspections Department

1. Second 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. Second 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
3. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road - Julie Ramm
4. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 5118 Azalea Trail - Julie Ramm

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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 • Jeff Hogg

City Administrator • Glenda D. Webb

Rebuild Alabama Transportation Plan Update Fiscal Year 2024 Reporting

Each year, the City of Northport receives Rebuild Alabama gas tax funds. In 2024, Rebuild Alabama gas tax funds in the collective amount of \$1,038,723.04 were spent on the following projects with the respective amounts.

2022 City-wide Resurfacing		
<u>Service</u>	<u>Vendor</u>	<u>Amount</u>
Engineering and Inspections	Thompson Engineering	\$ 8,555.78
Construction	ST Bunn Construction Co.	\$ 95,493.68
Total		\$ 104,049.46
Project Status as of 09.30.2023: Project is complete. A complete list of streets resurfaced as part of this project can be found in the attachment.		
2023 City-wide Resurfacing		
<u>Service</u>	<u>Vendor</u>	<u>Amount</u>
Engineering and Inspections	Thompson Engineering	\$ 106,896.58
Construction	Central Alabama Asphalt and Construction Co., LLC	\$ 799,746.75
Total		\$ 906,643.33
Project Status as of 09.30.2023: Project is complete. A complete list of streets resurfaced as part of this project can be found in the attachment.		

2024 City-wide Resurfacing			
Engineering	Thompson Engineering	\$	2,730.25
Total		\$	2,730.25
Project Status as of 09.30.2024: Project Design			
Hunter Creek Lane Paving			
Construction	Tuscaloosa County Commission	\$	14,100.00
Total		\$	14,100.00
Project Status as of 09.30.2024: Project is complete.			
30th Street Striping and Speed Tables			
Construction	ST Bunn Construction Co.	\$	11,200.00
Total		\$	11,200.00
Project Status as of 09.30.2024: Project is complete.			
GRAND TOTAL		\$	<u><u>1,038,723.04</u></u>



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 • Jeff Hogg

City Administrator • Glenda D. Webb

Attachment A

2022 City-wide Resurfacing		
<u>Street Name</u>	<u>Beginning</u>	<u>End</u>
District 1		
20th Avenue	Park Street	32nd Street
District 2		
12th Street	14th Avenue	15th Avenue
10th Avenue	5th Street	9th Street
8th Street	Bridge Avenue	18th Avenue
17th Street	34th Avenue	290' W of Knoll Circle
18th Avenue	17th Street	19th Street
30th Avenue	5th Street	Kentuck Entrance
Williamson Drive	30th Avenue	Dead End
17th Avenue	20th Street	22nd Street
District 3		
Fairfax Drive	Watermelon Road	Dead End
Indian Lake Town Homes	Watermelon Road	Dead End
Dutton Place	McFarland Boulevard	Dead End
District 4		
Courtney Lane	Peachtree Drive	Dead End
38th Street	1300' NE of 36th Avenue	37th Street
Fieldstone Circle	Randa Parkway	Dead End
Julie Avenue	Lauren Street	Dead End
District 5		
Harper Road	Lon Hyche Road	70th Avenue
Lon Hyche Road	Harper Road	6861 Lon Hyche Road
Deer Haven Drive	Deerfield Lane	Trestle Place
Trestle Place	Deer Haven Drive	Trestle Square
Narraganset Way	Easton Lane	Chestertown Trace
Shirley Boulevard	Harper Road	Old Barn Lane

Attachment B

2023 City-wide Resurfacing		
<u>Street Name</u>	<u>Beginning</u>	<u>End</u>
District 1		
26th Avenue	10th Street	13th Street
26th Avenue	22nd Street	23rd Street
31st Avenue	30th Street	32nd Street
38th Avenue Way	38th Avenue	Dead End
38th Avenue Way	28th Street	Dead End
38th Court	38th Avenue Way	Dead End
Stone Heights	Main Avenue	Main Avenue
District 2		
13th Street	30th Avenue	28th Avenue
17th Street	Lurleen Wallace Boulevard	Martin Luther King Jr. Boulevard
5th Street	Robert Cardinal Airport Road	Carter Drive
Robert Cardinal Airport Road	5th Street	900' North
District 3		
Applejack Boulevard	McFarland Boulevard	Diamond Lane
Bayview Court	Northwood Lake Drive East	Dead End
District 4		
Ashley Avenue	Meadow Street	Dead End
Jasmine Pointe Drive	Kennebec Street	Dead End
Lauren Street	Ashley Avenue	Dead End
Meadow Place	Meadow Street	Dead End
District 5		
Green Circle	McFarland Boulevard	100' West and 200' East
Madison Drive	Revere Way	Madison Circle
Madison Circle	Madison Drive	Madison Drive
Sandleigh Drive	Lavender Drive	Dead End
45th Street	70th Avenue	Dead End



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 8.a.1.

MEETING DATE: January 6, 2025

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

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The first reading of this repeal was tabled at the September 23, 2024 Council Meeting until 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

Recommendation:

Staff recommends proceeding with demolition.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt this ordinance repealing Ordinances 2225 and 2226 ordering demolition of 1207 15th Street Court.

ORDINANCE NO.

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

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

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

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

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

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

ORDAINED this the _____ day of _____, 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____, 2024.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

Reading: September 23, 2024 – TABLED until November 4, 2024
Motion by: Wiggins
Second by: Washington
1st Reading: November 4, 2024
Motion By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

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

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

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

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

STATE OF ALABAMA)

TUSCALOOSA COUNTY)

STATUTORY WARRANTY DEED

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

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

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

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

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

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

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

Grantor's Names and Mailing Addresses:

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

Grantee's Name and Mailing Address:

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

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

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

Date of Sale: August __, 2024

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

[signature and notary acknowledgement follows]

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

GRANTOR:

Donnie Cochise Mayfield

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

STATE OF Connecticut)
Hartford COUNTY)

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

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

Freida White
Notary Public

AFFIX SEAL

My commission expires: 9/30/2026

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

[The remainder of this page intentionally left blank]

Exhibit A

Parcel One:

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

Parcel Two:

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

Parcel Three:

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

Parcel Four:

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

IN THE PROBATE COURT FOR TUSCALOOSA COUNTY, ALABAMA

IN THE MATTER OF:

DONNIE COCHISE MAYFIELD,
An Incapacitated Person.

CASE NO. 2024-0741

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

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

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

AN UNDIVIDED ONE SEVENTH INTEREST IN AND TO:

Parcel One:

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

Parcel Two:

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

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

Parcel Three:

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

Parcel Four:

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

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

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

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

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

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

Done this the 3rd day of September, 2024.



Ward D. Robertson, III
Judge of Probate



EXHIBIT “B”

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

Hi Mr. Cunningham:

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

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

Best,

DEBRA MAYFIELD

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

Jason and Ms. Mayfield,

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

Chris Cunningham

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

See below for additional details.

Sent from my iPhone

Begin forwarded message:

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

Hi Jason:

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

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

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

Budget:

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

Exterior--\$12,500:

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

Interior: \$8,400

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

Trimwork--\$2,000

Timeline--October 21-28, 2024

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

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

DEBRA

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

EXHIBIT “C”

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

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

Debra – isn't that correct?

Jason Avery

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

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

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

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

Chris,

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

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

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

Jason Avery

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

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

Executed deed attached.

Jason Avery

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

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

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

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

Jason Avery

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

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

Jason,

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

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

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

Tyler,

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

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

Jason Avery

Partner

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

d: 205.521.8618 f: 205.488.6618

Bradley Arant Boult Cummings LLP

One Federal Place, 1819 Fifth Avenue North

Birmingham, AL 35203-2119

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

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

EXHIBIT “D”

ORDINANCE NO. 2225

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

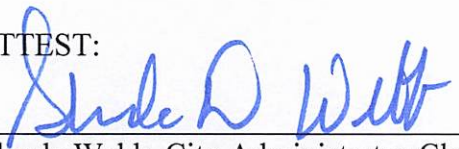
WHEREAS, on the 20th day of May, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

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

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

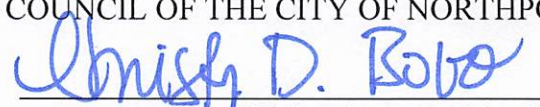
ATTEST:



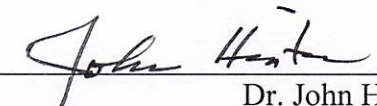
Glenda Webb, City Administrator-Clerk

APPROVED this 20th day of May, 2024

CITY COUNCIL OF THE CITY OF NORTHPORT



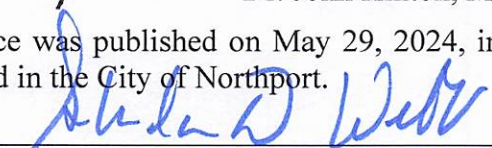
Christy Bobo, Its President



Dr. John Hinton, Mayor

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

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



Glenda Webb, City Administrator-Clerk



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance 2225 Entitled: Ordinance Ordering Demolition of Unsafe Structures

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

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

Certified this 20th day of May, 2024.

SEAL

Glenda D. Webb
City Administrator/Clerk



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: May 20, 2024

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

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

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

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

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



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

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

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

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

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Loretta Rich

MAILING ADDRESS: 40 Village Lane Windsor, CT 06095

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

April 4, 2024

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

☒ Main Dwelling	FIRE DAMAGED STRUCTURE	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

April 4, 2024

Loretta Rich
40 Village Lane
Windsor, CT 06095

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

To Whom It May Concern:

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

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

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

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

Loretta Rich

April 4, 2024

Page Two

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

Sincerely,

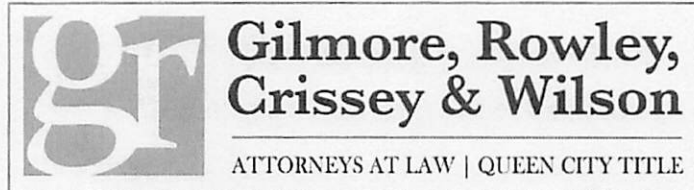
Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

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

Tara R. Carpenter
Queen City Title Manager



April 4, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

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

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

Dear Tyler:

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

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

Tax Id: 63 31 05 15 2 010 015.000

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

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

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

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

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

Mortgages: None.

**Judgments
/ Liens:** None.

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

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

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

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

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

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

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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

Tuscaloosa County Alabama Public GIS

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

Parcel Details

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

☒ Map ☒ Street View ☒ Aerial ☒ Info ☒ POI

Enter a location

My Location



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



Google

© 2024 Google - Image Date: July 2022

New Zion Missionary Baptist Church...

17th St

47

ADVANCE AUTO
PARTS #5949
Auto parts store

15th St Ct

Google

Map data ©2024 Google 20 m

[Report a map error](#)

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



7th St

Mar Luther King

15th St Ct

ADVANCE AUTO
PARTS #5949
Auto parts store

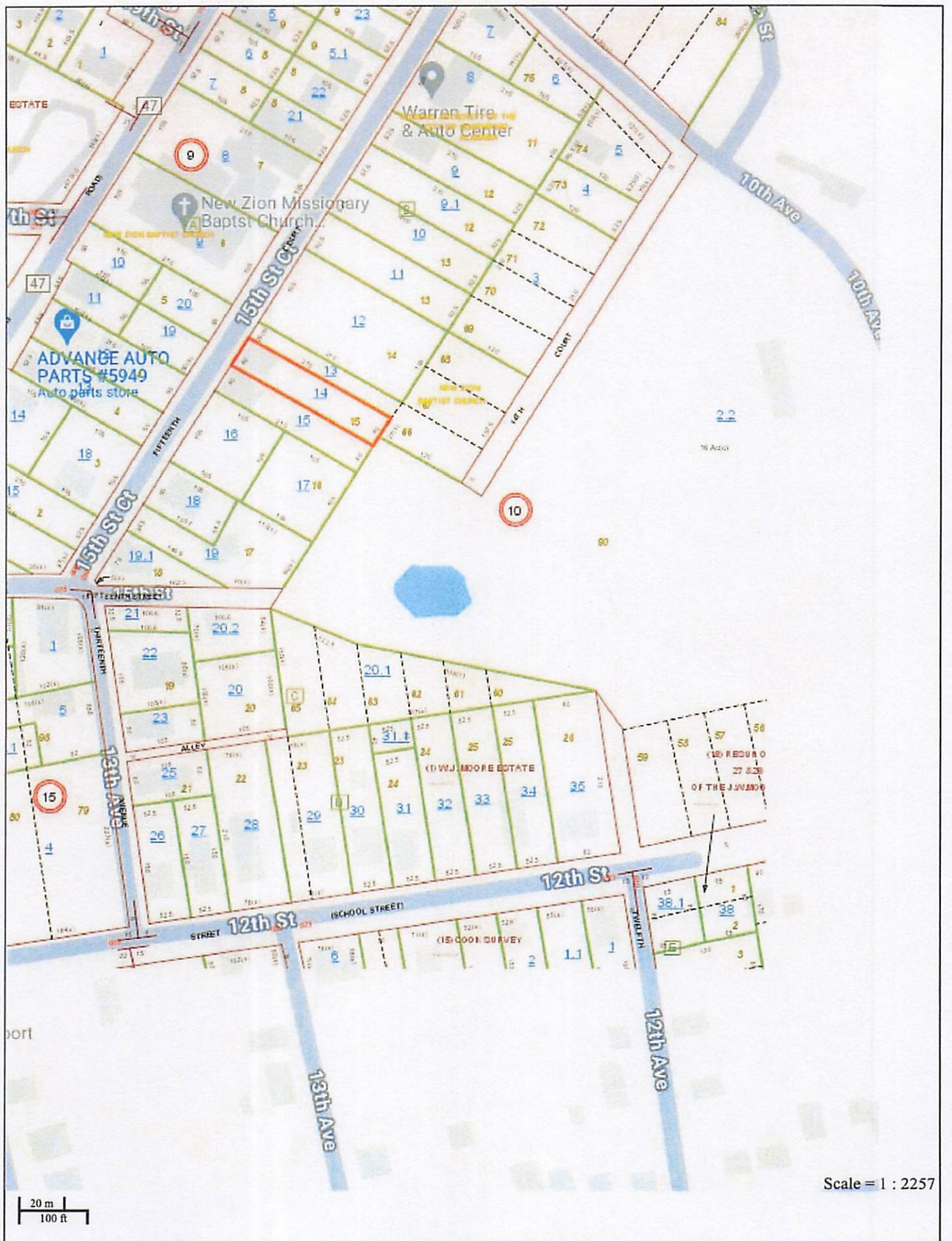
15th St Ct

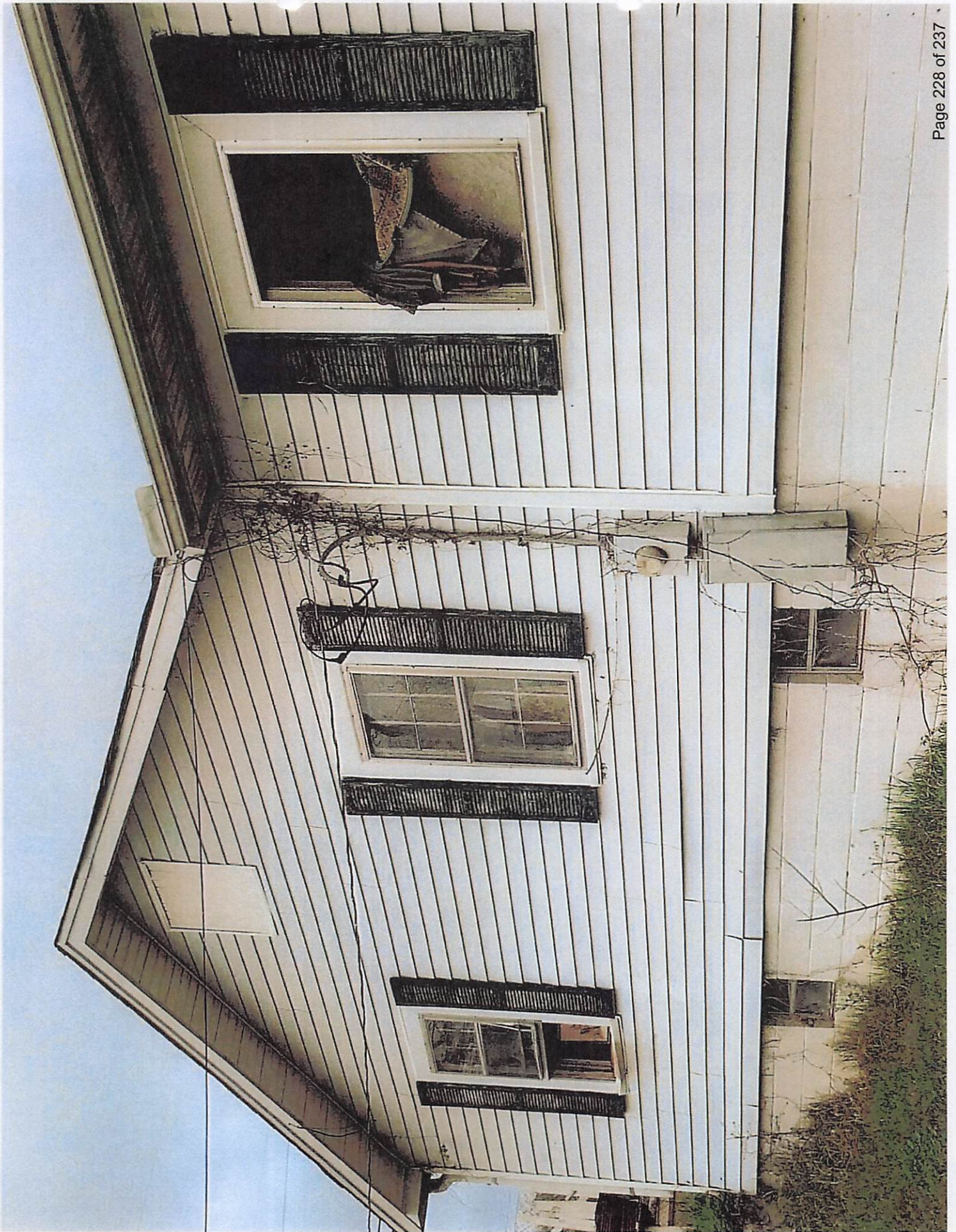
15th St

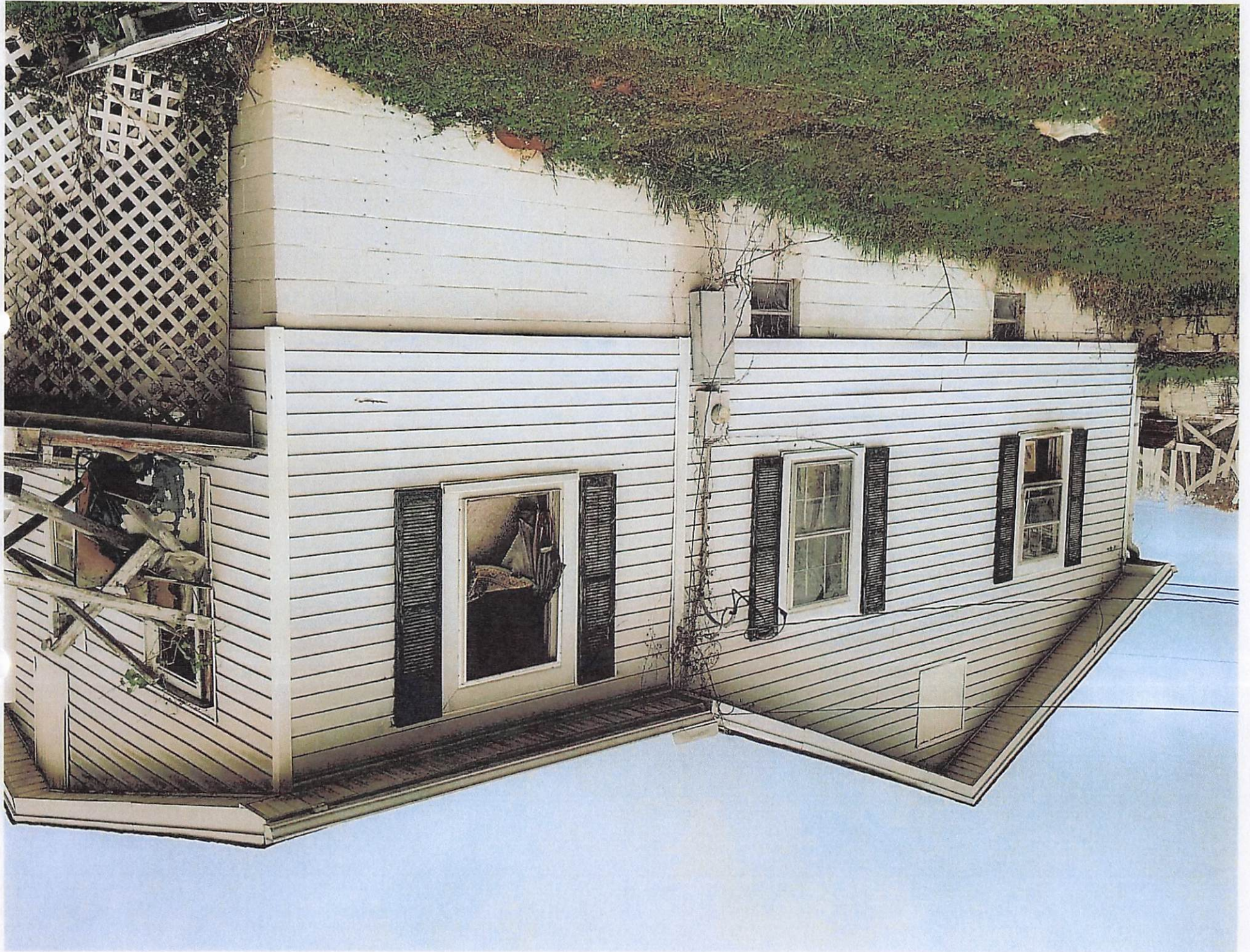
Map data ©2024 Imagery ©2024 Airbus, CNES / Airbus, Maxar Technologies 10 m

[Report a map error](#)

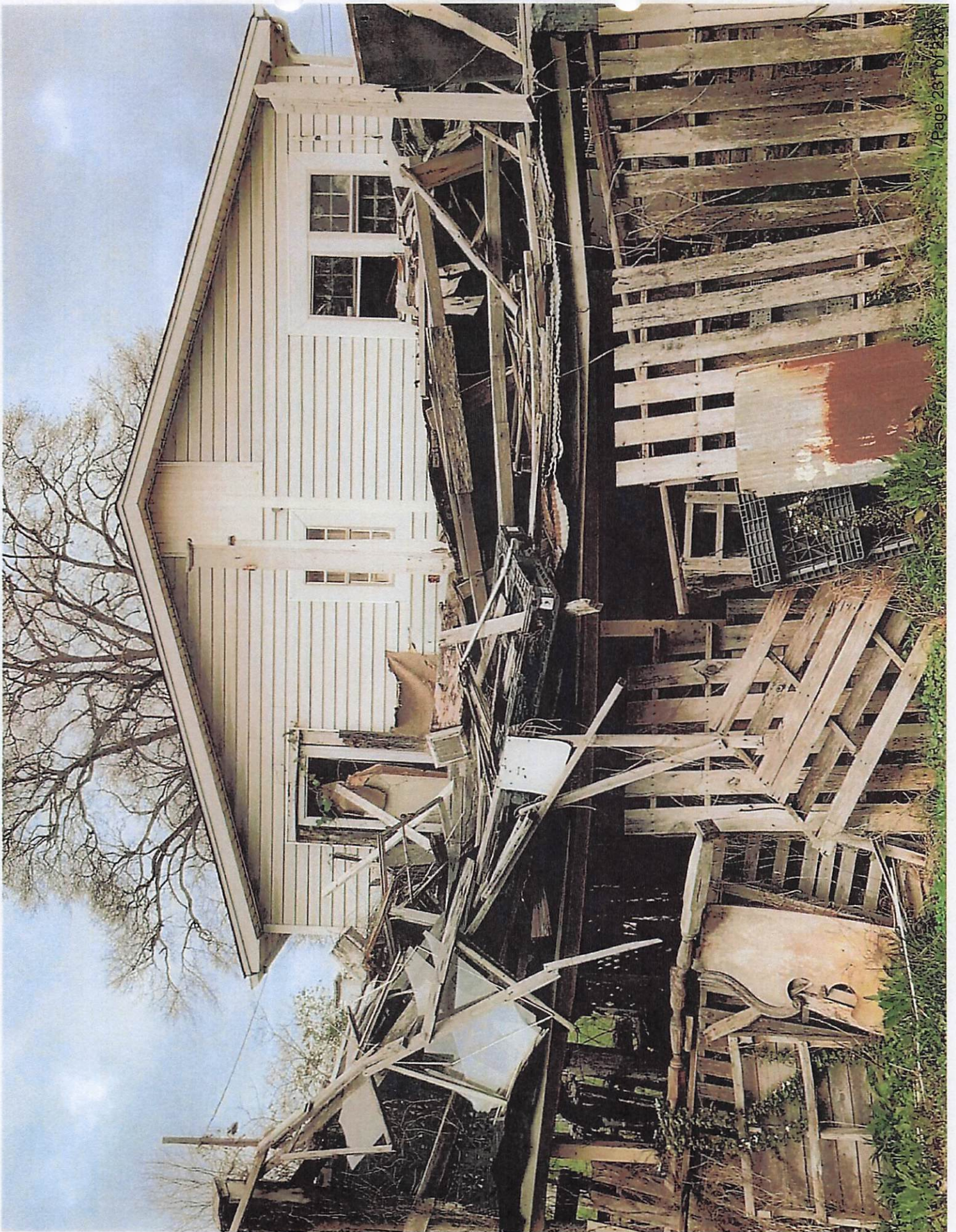
☒ lat:33.226619° lng:-87.572053° [Reset](#)











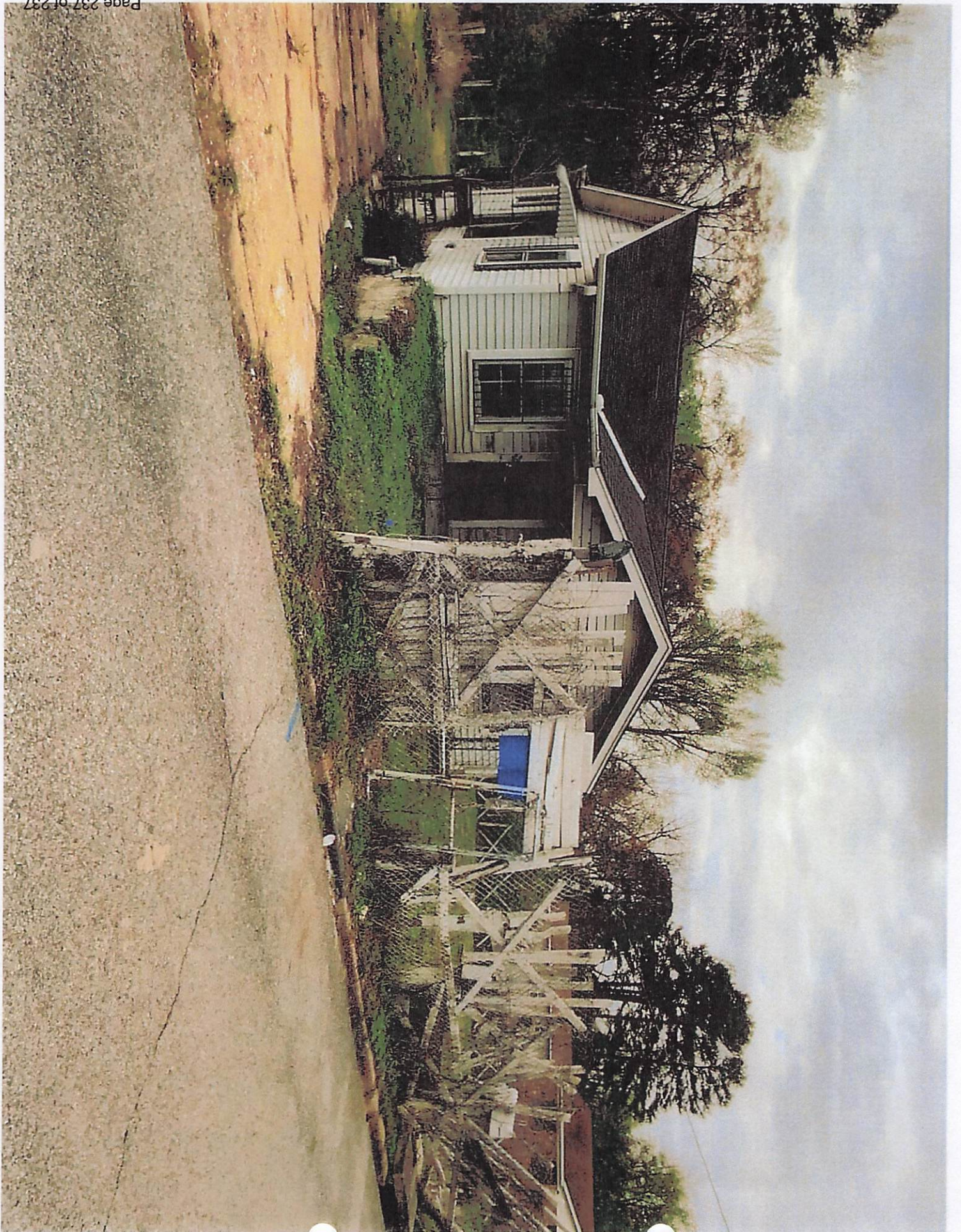












May 29, 2024

The Northp

ORDINANCE NO. 2225 ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court

Northport, AL 35473

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

Northport; and

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

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

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

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

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

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

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

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

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

The Northport Gazette
05/29/2024

EXHIBIT “E”

ORDINANCE NO. 2226

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1207 15th Court Northport, AL 35473

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

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

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

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

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

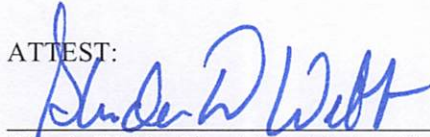
CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____



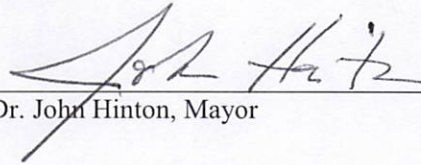
Christy Bobo, Its President

ATTEST:



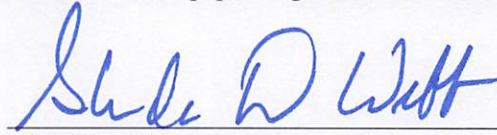
Glenda Webb, City Administrator-Clerk

APPROVED this the 17th day of June, 2024



Dr. John Hinton, Mayor

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



Glenda Webb.

City Administrator-Clerk

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



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: June 17, 2024

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

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Julie Ramm

Summary:

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

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

Recommendation:

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

Funding Source/GL Code:

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

Motion for Consideration:

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



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: January 6, 2025

SUBJECT: First Reading, Ordinance Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Crux Climbing, LLC is requesting rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN)

Recommendation:

The Northport Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation that the request for rezoning be grandted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).

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

ADOPTED this the _____ day of _____, **2025**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its 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 D. Webb, City Administrator

1st Reading: January 6, 2025

Motion:

2nd Reading: February 3, 2025

Motion By:

Second By:

Publication:

Exhibit A

Lot 1 Riverfront Professional Park, a map or plat of which is recorded in Plat Book 2015, at Page 113 in the Probate Office of Tuscaloosa County, Alabama.

Also known as Parcel # 63-31-05-15-2-024-031.000

City of Northport
Planning and Zoning Commission – December 17, 2024
Staff Report

Case: R-24-7

Applicant: Crux Climbing, LLC

Location: North of Rice Mine Road and West of UCP Parkway

Request: Rezoning

Crux Climbing, LLC is requesting rezoning of approximately 1.14 acres located north of Rice Mine Road and west of UCP Parkway from Office-Institutional (O-I) to Bridge Avenue North (BAN, proposed to be renamed to Suburban Mixed-Use in the revised zoning ordinance). The applicant is requesting rezoning to allow for an indoor recreation facility.

The current site consists of a vacant lot zoned Office-Institutional (O-I). It is surrounded to the east and north by vacant land zoned Office-Institutional (O-I), to the west by vacant land zoned Residential Single-Family (RS-4), and to the south by vacant land zoned Bridge Avenue North (BAN).

The future land use plan found within Northport Compass shows this property as “Limited Mix Use”, which has the following description: “This category includes commercial, recreational, institutional, and high density and multifamily residential uses. These areas will tend to include a higher percentage of office, service, and other non-retail business activity, compared to the “Commercial Mix” and “General Mixed-Use” categories. This range of uses serves as a transition between neighborhoods and the core of commercial, mixed-use, and industrial nodes. Use flexibility is also intended to optimize reinvestment opportunities in already developed areas”.

The allowable uses for the requested zoning district from the current zoning ordinance are listed below:

Permitted Principal Uses: Retail, restaurants, entertainment, artist studios, offices, personal services, professional services, lodging, service stations/car washes and similar auto-oriented uses, multi-family housing, daycare/pre-school, institutional/civic uses, and parking garages. Drive-through windows/facilities are permitted when following the district’s site design standards.

Permitted conditional uses are limited to the following: passenger terminals and utility substations.

The commission recommended adoption of an updated zoning ordinance during the November meeting. This update would see the Bridge Avenue North District renamed to Suburban Mixed-

Use, along with revising the allowable uses for this district. The allowable uses can be found in the “SMX” column of the table shown below:

Table 6-8 Permitted Uses, Downtown Districts

P – Permitted by Right	C – Conditional Use		A blank cell indicates the use is prohibited			
Nonresidential Uses	UMX	LMX	HDC	RCI	SMX	HN
Ambulance service, subject to §7.04					P	
Artisanal manufacturing	C	C	C	C	C	
Auto repair, Minor	C ¹				P	
Bank or Financial services, excluding Alternative Financial Services	P	P	P	P		
Bar	P	P	C		P	
Brewpub	P		P		P	
Business or Professional office	P	P	P	P	P	
Business support service	P	P			P	
Car wash					P	
Cemetery						C
Commercial school, fully enclosed	P		P	P	P	
Commissary	P	P	C		P	
Communication tower, subject to §7.06					C	
Cottage developments, subject to §7.10				P		
Day care center	P	P	P	P	P	
Dry cleaning pick-up/drop-off business	P	P	P		P	
Entertainment, Indoor	P	P	P	C	P	
Entertainment, Outdoor	C				C	
Extended care facility				P	P	
Garden center or Nursery	C				P	
Gas Station	C				P	
General retail, Enclosed	P	P	P	P	P	
Home occupation, subject to §7.21	P	P	P	P	P	P
Hotel	P	P	P		P	
Institutional uses, Major, subject to §7.24	C	C	C	P	C	

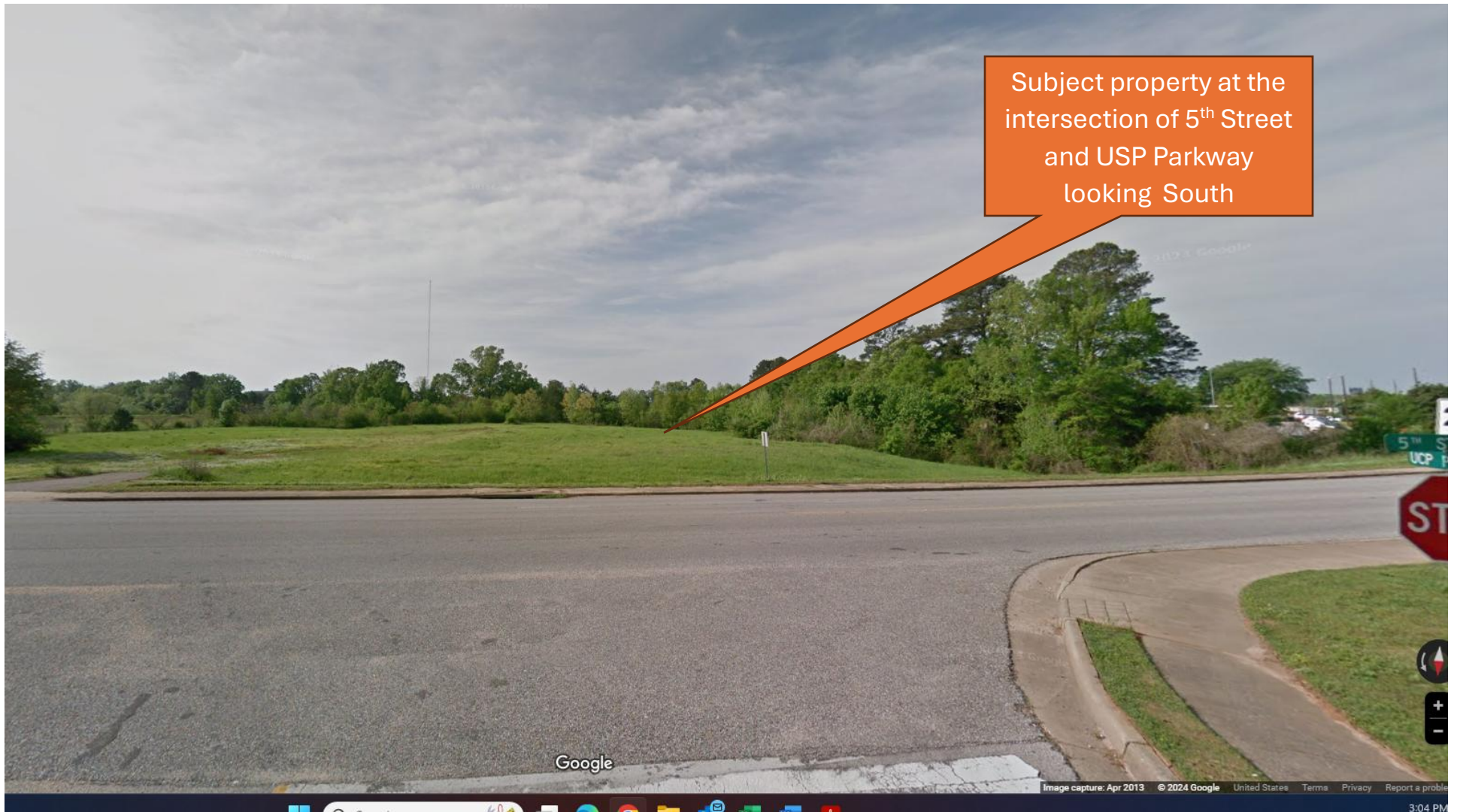
Table 6-8 Permitted Uses, Downtown Districts

P – Permitted by Right C – Conditional Use A blank cell indicates the use is prohibited						
Nonresidential Uses	UMX	LMX	HDC	RCI	SMX	HN
Institutional uses, Minor	P	P	P	P	P	
Package Store	C		C		C	
Parking, Freestanding	P	P	P	C	P	
Parking, Structured (also refer to district regulations)	P	P	P	P	P	
Passenger terminal	C				C	
Personal services	P	P	P	P	P	
Public facility	P	P	P	P	P	P
Public utility facility, Minor	C	C			C	C
Recreation, Indoor	P	P	P	P	P	
Recreation, Outdoor	C				C	
Recycling center, subject to §7.36	C				C	
Repair services, subject to §7.37					P	
Restaurant, Fast food					C	
Restaurant-bar	P	P	P		P	
Restaurant, Standard	P	P	P	P	P	
Restaurant, Take-out or delivery only	P	P	P		P	
Short-term rental, subject to §7.40	P	P	P	P	P	P
Social services						
Studio (dancing, music, art)	P	P	P	P	P	
Veterinary office, Pet grooming, no outdoor pens, subject to §7.48	P	C			P	
Residential Uses	UMX	LMX	HDC	RCI	SMX	HN
Accessory dwellings, subject to §7.02				SE		
Caretaker dwelling, subject to §6.05.03.A.2	C	C		C	C	
Duplex, subject to §7.12				P		P
Multifamily dwellings, subject to §7.31	P		P		P	
Single-family dwelling, detached				P		P
Townhouses, subject to §7.45		C		C	C	
Upper-story dwellings	P	P	P	P	P	

The planning sub-areas defined in the comprehensive plan show this parcel as “Mixed-use” (see figured 6-8 below). The requested zoning is not in conflict with the comprehensive plan.

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





City of Northport Planning Commission

Rezoning Request

Zoning

Bridge Avenue North

Conservation

Historic Neighborhood

Multi-Family Housing

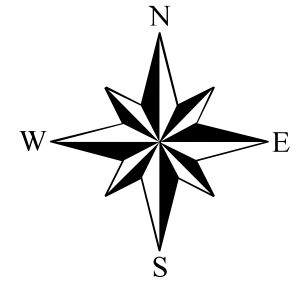
Office and Institutional

Residential Single-Family - 1

Residential Single-Family - 4

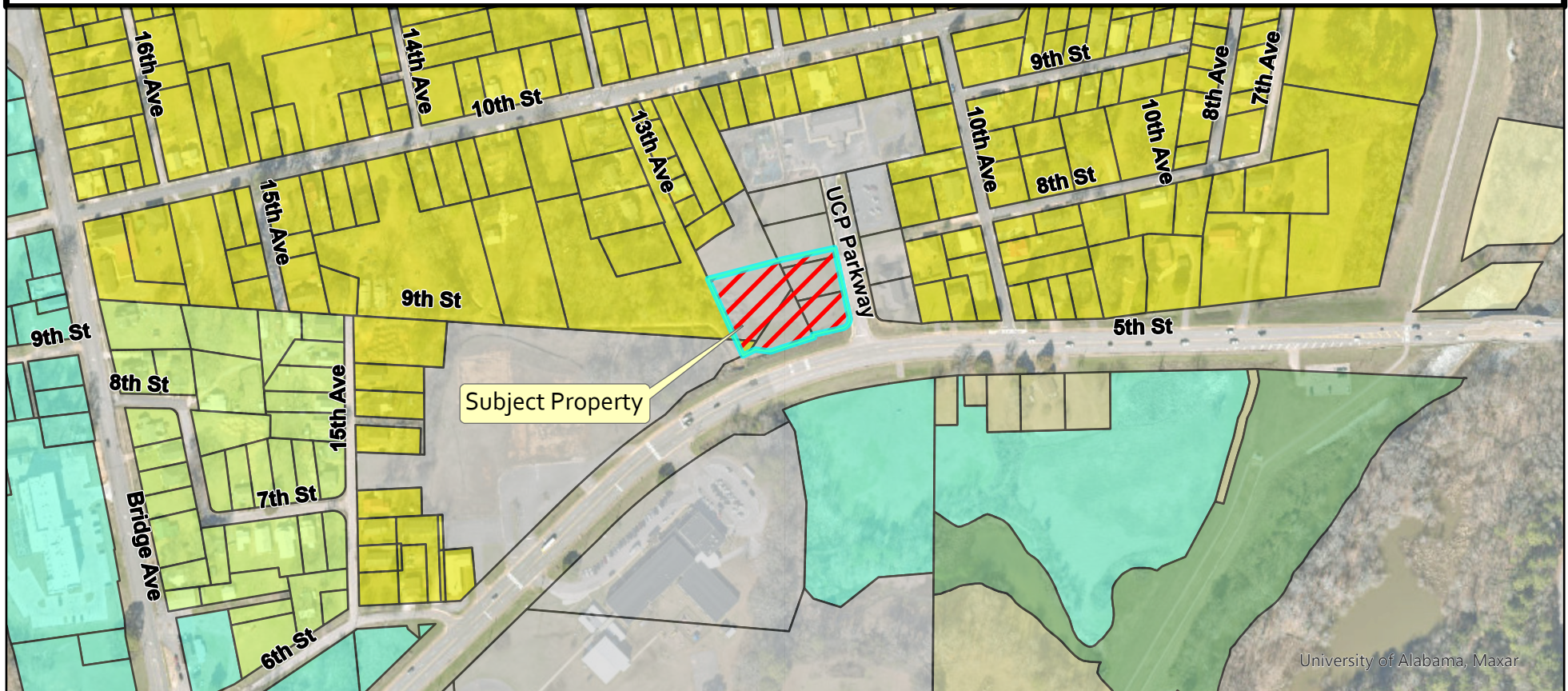
Working Riverfront

Subject Property



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

0 250 500 1,000 Feet





Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN).

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 January 6th, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **6th** day of **January, 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.a.2.

MEETING DATE: January 6, 2025

SUBJECT: First Reading, Ordinance of Conditional Use approval to locate a Performance Residential Development for approximately 4 acres located east of Highway 43 N and south of Owen Parkway.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Longleaf Engineering made the request and was considered by the Planning Commission on December 17, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a performance residential development east of Highway 43 N and south of Owen Parkway: The development shall be limited to 41 units and 96 bedrooms, a new public sidewalk shall be constructed along the property frontage on Owen Parkway, all building materials shall be like or better than the building materials used in Magnolia Hills subdivision, a privacy fence, or other screening approved by the Director of Planning and Inspections, shall be installed along the west property line at the rear of the units labeled 1-20, the area labeled "30' Frontage Landscaping" on the proposed site development plan shall meet the requirements for residential developments backing up to special corridor roadways, amenities shall be provided to include a commercial grade pickleball court and dog park with black vinyl coated fence, or equivalent, screening shall be provided along east property line adjoining Biscayne Hills.

Recommendation:

That the conditional use request for approval to allow a performance residential development located in a C-3 zoning for a property located east of Highway 43 N and south of Owen Parkway is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and with the following conditions: The development shall be limited to 41 units and 96 bedrooms, a new public sidewalk shall be constructed along the property frontage on Owen Parkway, all building materials shall be like or better than the building materials used in Magnolia Hills subdivision, a privacy fence, or other screening approved by the Director of Planning and Inspections, shall be installed along the west property line at the rear of the units labeled 1-20, the area labeled "30' Frontage Landscaping" on the proposed site development plan shall meet the requirements for residential developments backing up to special corridor roadways, amenities shall be provided to include a commercial grade pickleball court and dog park with black vinyl coated fence, or equivalent,

screening shall be provided along east property line adjoining Biscayne Hills.

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 December 17, 2024, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a performance residential development located at south of Owen Parkway and east of U.S. Highway 43: The development shall be limited to 41 units and 96 bedrooms, a new public sidewalk shall be constructed along the property frontage on Owen Parkway, all building materials shall be like or better than the building materials used in Magnolia Hills subdivision, a privacy fence, or other screening approved by the Director of Planning and Inspections, shall be installed along the west property line at the rear of the units labeled 1-20, the area labeled "30' Frontage Landscaping" on the proposed site development plan shall meet the requirements for residential developments backing up to special corridor roadways, amenities shall be provided to include a commercial grade pickleball court and dog park with black vinyl coated fence, or equivalent, screening shall be provided along east property line adjoining Biscayne Hills.

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

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for approval to allow a performance residential development located in a C-3 zoning for a property located south of Owen Parkway and east of U.S. Highway 43 is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and with the following conditions: The development shall be limited to 41 units and 96 bedrooms, a new public sidewalk shall be constructed along the property frontage on Owen Parkway, all building materials shall be like or better than the building materials used in Magnolia Hills subdivision, a privacy fence, or other screening approved by the Director of Planning and Inspections, shall be installed along the west property line at the rear of the units labeled 1-20, the area labeled "30' Frontage Landscaping" on the proposed site development plan shall meet the requirements for residential developments backing up to special corridor roadways, amenities shall be provided to include a commercial grade pickleball court and dog park with black vinyl coated fence, or equivalent, screening shall be provided along east property line adjoining Biscayne Hills.

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

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

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

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading: September 9, 2024

Motion:

2nd Reading: September 23, 2024

Motion By:

Second By:

Publication:

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upload an image.

 PERMIT PROJECT
FILE #: 24-001939
31 03 05 4 001 003.004 NORTHPORT AL
THE SQUARE AT MILL CREEK



PERMIT #: CUP24-000009

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

The Square at Mill Creek

Applicant

Nikki Busby



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00

☐

Non-Billable



PERMIT DATES

Application Date

11/12/2024

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

- Hill and Spann Land Company LLC



Current Zoning District

C-3



Total Acreage

4

Current Use of Property

Number of Adjoining Properties

Additional Parcel #s

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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[Designation of Agent Form - Longleaf 11.11.24 \(Signed\).pdf](#)



A copy of the deed of the subject property

[Gloryland Lot 4 Deed - 2022.pdf](#)



Site Plan

The Square at Mill Creek Site Development Plan 12Nov2024.pdf



Mailing labels for each adjoining property owner

Adjacent Owner Labels - The Square at Mill Creek.docx



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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



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

PAYMENTS



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



City of Northport

Designation of Agent Form

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

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

Property Owner Signature: _____

Date: 11/11/2024

Property Owner Mailing Address: 1105 Old Highway 45

Scooba, MS 39358

Phone Number: 601-479-2654

Authorized Agent Mailing Address: 1927 7th Street

Tuscaloosa, AL 35401

Phone Number: (205) 345-5646

~~STATE OF ALABAMA~~ Mississippi

~~COUNTY OF TUSCALOOSA~~ Lauderdale

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

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

Cynthia E Bratu
Notary Public

My Commission Expires: 05/03/2026



City of Northport Planning Commission

Conditional Use Application

Parcels

□ Parcels

Zoning

■ Agriculture

■ Commercial Highway

■ General Commercial

■ Office and Institutional

■ Residential Multi-Family

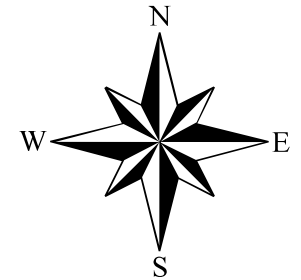
■ Residential Single-Family - 1

■ Residential Single-Family - 2

■ Residential Single-Family - 3

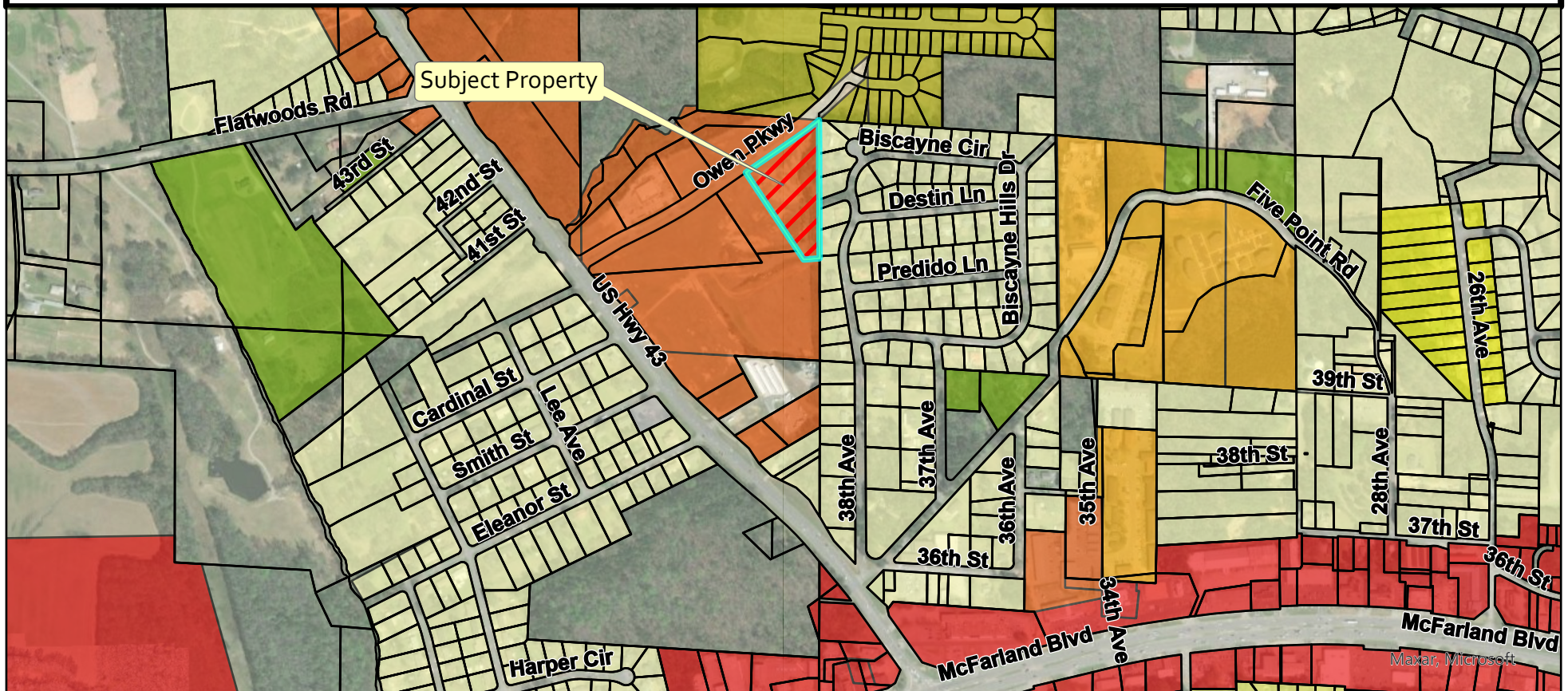
■ Residential Single-Family - SD

■ Subject Property

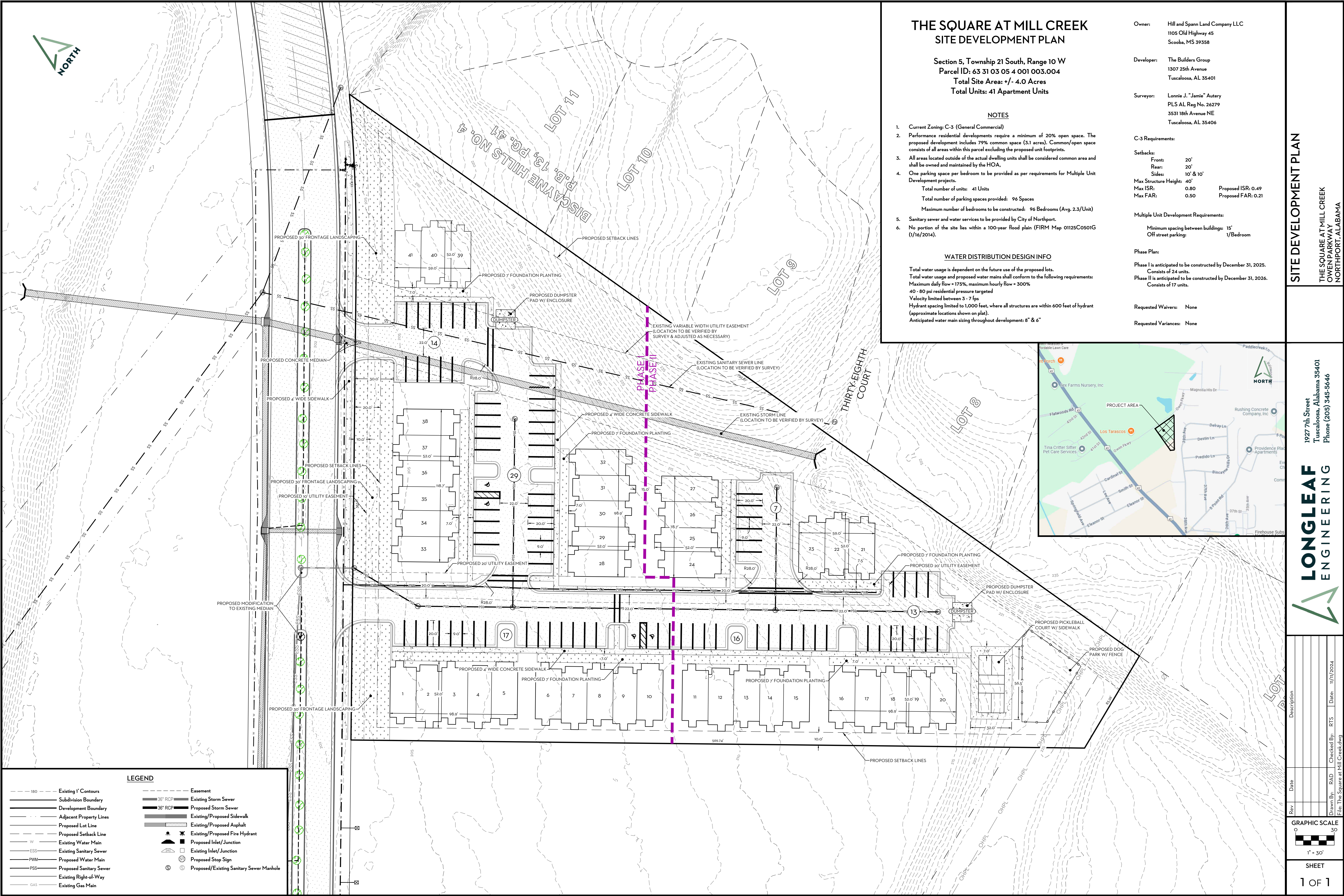


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0 500 1,000 2,000 Feet



Maxar, Microsoft



THE SQUARE AT MILL CREEK
SITE DEVELOPMENT PLAN

Section 5, Township 21 South, Range 10 W
Parcel ID: 63 31 03 05 4 001 003.004
Total Site Area: +/- 4.0 Acres
Total Units: 41 Apartment Units

- NOTES
- Current Zoning: C-3 (General Commercial)
 - Performance residential developments require a minimum of 20% open space. The proposed development includes 79% common space (3.1 acres). Common/open space consists of all areas within this parcel excluding the proposed unit footprints.
 - All areas located outside of the actual dwelling units shall be considered common area and shall be owned and maintained by the HOA.
 - One parking space per bedroom to be provided as per requirements for Multiple Unit Development projects.
Total number of units: 41 Units
Total number of parking spaces provided: 96 Spaces
Maximum number of bedrooms to be constructed: 96 Bedrooms (Avg. 2.3/Unit)
 - Sanitary sewer and water services to be provided by City of Northport.
 - No portion of the site lies within a 100-year flood plain (FIRM Map 01125C0501G (1/16/2014)).

WATER DISTRIBUTION DESIGN INFO

Total water usage is dependent on the future use of the proposed lots.
Total water usage and proposed water mains shall conform to the following requirements:
Maximum daily flow = 175%, maximum hourly flow = 300%
40 - 80 psi residential pressure targeted
Velocity limited between 3 - 7 fps
Hydrant spacing limited to 1,000 feet, where all structures are within 600 feet of hydrant (approximate locations shown on plan).
Anticipated water main sizing throughout development: 8" & 6"

Owner: Hill and Spann Land Company LLC
1105 Old Highway 45
Scooba, MS 39358

Developer: The Builders Group
1307 25th Avenue
Tuscaloosa, AL 35401

Surveyor: Lonnie J. "Jamie" Autery
PLS AL Reg No. 26279
3531 18th Avenue NE
Tuscaloosa, AL 35406

C-3 Requirements:

Setbacks:
Front: 20'
Rear: 20'
Sides: 10' & 10'

Max Structure Height: 40'
Max ISR: 0.80 Proposed ISR: 0.49
Max FAR: 0.50 Proposed FAR: 0.21

Multiple Unit Development Requirements:

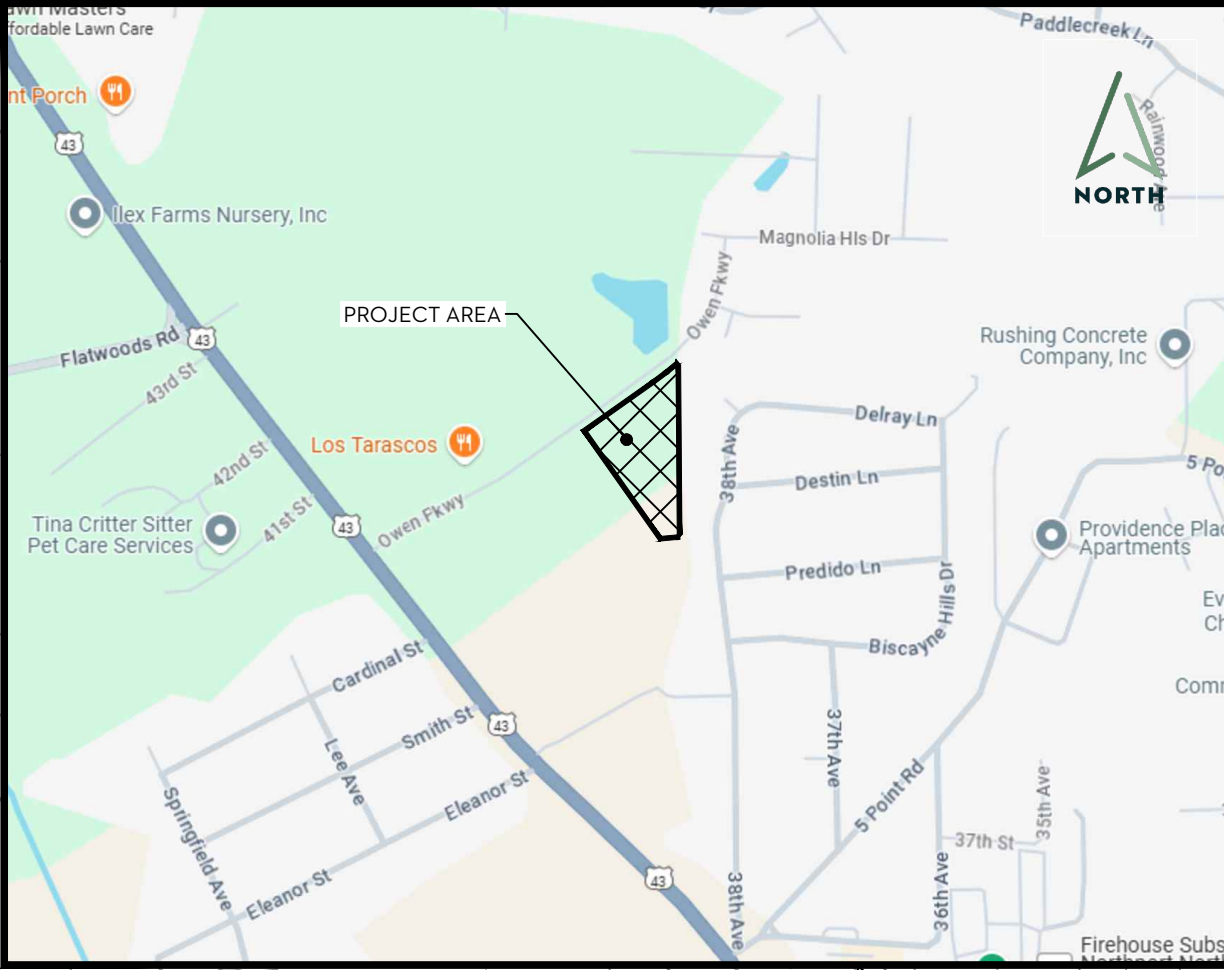
Minimum spacing between buildings: 15'
Off street parking: 1/Bedroom

Phase Plan:

Phase I is anticipated to be constructed by December 31, 2025.
Consists of 24 units.
Phase II is anticipated to be constructed by December 31, 2026.
Consists of 17 units.

Requested Waivers: None

Requested Variances: None



LEGEND

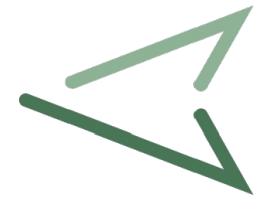
- Existing 1' Contours
- Subdivision Boundary
- Development Boundary
- Adjacent Property Lines
- Proposed Lot Line
- Proposed Setback Line
- Existing Water Main
- Existing Sanitary Sewer
- PWM - Proposed Water Main
- PSS - Proposed Sanitary Sewer
- Existing Right-of-Way
- Existing Gas Main
- Easement
- 36" RCP - Existing Storm Sewer
- 36" RCP - Proposed Storm Sewer
- Existing/Proposed Sidewalk
- Existing/Proposed Asphalt
- Existing/Proposed Fire Hydrant
- Proposed Inlet/Junction
- Existing Inlet/Junction
- Proposed Stop Sign
- Proposed/Existing Sanitary Sewer Manhole

SITE DEVELOPMENT PLAN

THE SQUARE AT MILL CREEK
OWEN PARKWAY
NORTHPORT, ALABAMA

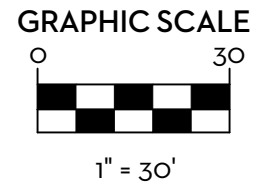
1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

LONGLEAF
ENGINEERING



Rev	Date	Description

Drawn By: RAD Checked By: RTS Date: 11/11/2024
File: The Square at Mill Creek.dwg



SHEET

1 OF 1



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: January 6, 2025

SUBJECT: Resolution entering into an agreement with ACE American Insurance Company for Alabama Firefighter Cancer Insurance

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Joseph Rose

Approved By: Joseph Rose

Summary:

This payment to ACE Insurance Company (CHUBB) will authorize the City to fulfill its obligation to provide Firefighter Cancer and Disability Insurance to the City's Firefighters as mandated in Alabama State Act 2019-361. Effective January 1, 2020, the bill requires certain mandatory cancer benefits for career firefighters to include 1) Critical Illness (Lump Sum Cancer Benefit) & 2) Long-Term Disability (Income Replacement).

The City's current agent, Cobbs-Allen requested quotes and ACE American Insurance Company (CHUBB) made a proposal to the City to provide Enhanced coverage for the basic plan rate of \$14,820.00 per year for 76 Firefighters.

Recommendation:

Accept

Funding Source/GL Code:

GL Code No. 01-35-210-50030 Amount: \$14,820.00

Motion for Consideration:

I move to approve the resolution authorizing the renewal with ACE American Insurance Company (CHUBB) in the amount of \$14,820.00 for Firefighter Cancer Insurance.

RESOLUTION NO. 24-

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
AN AGREEMENT WITH ACE AMERICAN INSURANCE COMPANY THROUGH COBBS
ALLEN
FOR CAREER FIREFIGHTER CANCER COVERAGE INSURANCE**

WHEREAS, the City of Northport provides is required through legislation to provide both Critical Illness (Lump Sum Cancer Benefit) and Long-Term Disability (Income Replacement) to all paid Career Firefighters; and

WHEREAS, the City of Northport purchases Career Firefighter cancer insurance coverage, to protect our Career Firefighters from paying covered cancer related claims and income protection during treatment of associated claims; and

WHEREAS, Cobbs Allen represents the City as an agent and consultant for obtaining cancer coverage renewal; and

WHEREAS, the Human Resources Department through Cobbs Allen, accepted quotes from cancer coverage providers and received a quote from ACE American Insurance Company, that was for the lowest premium and highest coverage; and

WHEREAS, the City Council for the City of Northport, Alabama, is of the opinion that purchasing Career Firefighter Enhanced cancer coverage insurance at the lowest possible cost is in the best interest of the citizens of the City of Northport, Alabama.

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

1. That the Mayor be, and he is, hereby authorized to execute on behalf of the City of Northport, Alabama, an agreement with the ACE American Insurance Company, attached hereto as Exhibit "A" and incorporated herein by references as if fully set out herein verbatim.

RESOLVED 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

Reading: January 6th, 2025
Motion By:
Second By:

EXHIBIT “A”

CHUBB® 2025 Renewal Proposal

Chubb NA Accident & Health is pleased to offer a proposal to City of Northport. This proposal is valid until January 1, 2025. If by that date you have not accepted the terms we have offered in this proposal, it will no longer be valid. If you have any questions or require additional information please contact me.

TERMS & CONDITIONS OF COVERAGE

Proposed Insured: City of Northport
Policy Number: PTP N17937923
Underwriting Company: ACE American Insurance Company
Policy Term: January 1, 2025 to January 1, 2026
Commissions - Broker: 10%
Premium: **\$14,820 (no rate change)**

Cancer Death Benefit Option (Not on the Current Policy)

Principal Sum: \$75,000

If a firefighter dies as the direct result of a Covered Cancer or treatment of a Covered Cancer while covered under this Policy, We will pay the Principal Sum shown above. In order for benefits to be payable, the diagnosis of Covered Cancer must occur while covered under this Policy.

Enhanced Plan Cancer Death Premium: \$4,864 Additional

Please see your current Policy for more details concerning coverage.

This proposal is not a contract of insurance. The terms and conditions of coverage will be detailed in the policy issued once we receive your acceptance. If there are any differences between the terms and conditions of this proposal and the policy issued to you, the policy will govern. The policy is governed by the laws of the state in which it is delivered. Certain terms or provisions may be different as required by the laws of that state.

Chubb NA is the U.S.-based operating division of the Chubb Group of Companies, headed by Chubb Ltd. (NYSE:CB) Insurance products and services are provided by Chubb Insurance underwriting companies and not by the parent company itself.

The U.S. Foreign Account Tax Compliance Act, commonly known as "FATCA", became the law in the U.S. in March of 2010 and becomes effective July 1, 2014. Pursuant to FATCA, brokers, producers, agents and/or clients may need to obtain withholding certificates from insurance companies. For information on how to obtain the applicable withholding certificate from Chubb NA insurance companies, please go to <http://www2.chubb.com/us-en/u-s-foreign-account-tax-compliance-act-fatca.aspx>.

CHUBB®

Megan LeBlanc

Underwriter, Accident & Health

11575 Greak Oaks Way, Suite 200, Alpharetta, GA, 30022, USA

M 470-882-6164 E Megan.Dustin@chubb.com



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: January 6, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 1 to the professional services agreement with Thompson Engineering for the FY 2024 Resurfacing Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City Council previously approved the execution of a professional services agreement with Thompson Engineering for the FY 2024 Resurfacing Project in the amount of \$119,000 by Resolution 24-110. The Engineering department is requesting the City Council authorize the City Administrator to execute an amendment with Thompson Engineering in the amount of \$130,000.00. The increase is due to the expansion of the project scope.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-80001 Amount: \$130,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Amendment No. 1 to Thompson Engineering for the FY 2024 Resurfacing Project.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT NO.1 TO THOMPSON ENGINEERING FOR THE FY 2024
RESURFACING PROJECT**

WHEREAS, The Engineering department is requesting the City Council authorize the City Administrator to execute an amendment with Thompson Engineering; and

WHEREAS, the proposed amendment is \$130,000.00; and,

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama that the City Administrator is authorized to execute an amendment with Thompson Engineering for professional services for the 2024 Resurfacing Project. The proposed amended total is \$249,000, for an increase of \$130,000.

RESOLVED AND DONE THIS 6th DAY OF JANUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: January 6, 2025

Motion: _____

Second: _____



December 6, 2024

Holly E. Phillips, PE
Engineering Department
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

**RE: 2024 Northport Resurfacing – Design and CE&I
Amendment 1**

Dear Mrs. Phillips:

Thompson Engineering (Thompson) is pleased to submit our proposal for professional services on the above-referenced project. The scope and fee proposed below shall serve as an amendment to the Agreement dated *July 3, 2024*.

It is our understanding that the City has decided to combine 2024 and 2025 resurfacing funds into a single project. Northport plans to budget an additional \$1,050,000 for 2024 / 2025 resurfacing bringing the total budget to \$1,900,000.

Scope of Services

Task 1: Update Street Database for 2024 Redistricting

Thompson will review and update the database of City streets to ensure each street is identified by the appropriate council district in accordance with City Ordinance 2246 Changing the Single Member Council District Lines Based on the 2020 Census and Voting Rights Act adopted November 4, 2024.

Task 2: Street Recommendations

Thompson will update the lists of previously evaluated and ranked streets within the City of Northport to reflect the approximate amount of paving that can be accomplished in each council district based on the updated budget. Based on our recommendations and the streets requested to be included by the City Council, the City will provide a list of streets to include in the 2024 / 2025 resurfacing plans.

Task 3: Design & Bidding

Thompson will prepare plans and specifications for the streets chosen by the City. Based on the amount of \$1.9 million, less engineering, the City has budgeted for 2024 / 2025 resurfacing and the cost for the 2023 resurfacing, we estimate approximately 5,500 linear feet of street per district or 27,500 feet total, can be resurfaced, assuming the standard City street width of 27'.

Thompson will also measure and record the ring and cover sizes of all visible sanitary sewer manholes within the pavement of the streets chosen. Non-standard covers will be replaced with standard 22 ¾" covers.

The design plans will incorporate the following pay items:

- Bituminous Concrete Wearing Surface, ½" Maximum Aggregate Size
- Bituminous Concrete Upper Binder Layer (Leveling), ½" Maximum Aggregate Size

- Bituminous Concrete Upper Binder Layer (Patching), 1" Maximum Aggregate Size
- Milling Existing Pavement (1"-3" deep)
- Tack Coat
- ADA Accessible Curb Ramps
- Curb and Gutter Replacement (if necessary)
- Valley Gutter Replacement (if necessary)
- Adjustment for Manhole Rings and Covers (Riser Ring Method)
- Adjustment for Manhole Rings and Covers (Remove and Replace Ring & Cover)
- Flushing Existing Shoulders (if needed)
- Adjustment to Water Valve Boxes
- Temporary and Permanent Restriping of Roadways
- Any other items subsidiary to resurfacing of streets

Thompson will provide the following services to bid the project:

- Conduct pre-bid conference
- Prepare addenda as needed
- Open and read bids
- Prepare certified bid tabulation for bids received

Task 4: Services During Construction

Thompson will provide the following services during construction:

Construction Inspection

- Monitor contractor's activities daily
- Monitor contractor's compliance with plans & specifications
- Perform final inspection and/or coordinate parties' attendance
- Report & recommend or direct field construction issues
- Identify, report & instruct contractor to correct discrepancies
- Review constructability or other issues

Construction Administration

- Review & submit contractor's applications for payment
- Field measure quantities for payment
- Applications for Payment
- Prepare progress reports for Owner
- Supervision during construction
- Authorize monthly payments to contractor
- Submit offer of final estimate to contractor
- Monitor & document claims
- Project closeout
- Assist or analyze and/or settle claims
- Prepare & process close out claim documentation

Not Included in Scope

- Survey
- Geotechnical services
- Advertisement for Bids
- Fees for permitting or advertising

Summary of Cost & Professional Services Fees

Professional fees for performance of the scope of services described above are lump sum, unless otherwise noted, in accordance with our Standard Fee Schedule and are **estimated to total \$130,000.00**. Services not listed in the Scope of Work will be performed on a Time and Material basis in accordance with our Standard Fee Schedule. Additional services will not be undertaken without prior written approval by the Client. The corresponding break down of fees for the services described herein are as follows:

Professional Services	Original Fee	Amendment 1	Total Fee
Task 1 – Update Street Database		\$ 5,000.00	\$ 5,000.00
Task 2 – Street Recommendations	\$ 18,000.00	\$ 2,000.00	\$ 20,000.00
Task 3 – Design and Bidding	\$ 20,000.00	\$ 23,000.00	\$ 43,000.00
Task 4 – Services During Construction (Hourly NTE)	\$ 81,000.00	\$100,000.00	\$181,000.00
Total Fee (Tasks 1 – 4)	\$119,000.00	\$130,000.00	\$249,000.00

This proposal has been prepared with the expressed understanding that the selection of our firm to perform these professional services is based upon the qualifications, experience, and reputation of the staff of Thompson Engineering, and not solely upon the cost of the services proposed. We trust that the fees and scope of services outlined herein are acceptable and within your budgetary requirements and we look forward to the commencement of the work. Please feel free to contact us with any questions you may have.

Respectfully submitted,
THOMPSON ENGINEERING, INC.


Clay B. Randolph, PE
Team Leader - Tuscaloosa


Joshua D. Rogers, PE
Senior Engineer

Approved and Authorized by*:

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

Glenda D. Webb
City Administrator



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: January 6, 2025

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 15050 Rue Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Braden Cameron has property located at 15050 Rue 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. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits to be provided to Mr. Braden Cameron at 15050 Rue Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 15050 RUE ROAD**

WHEREAS, Mr. Braden Cameron, has property located at 15050 Rue Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Cameron, 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 15050 Rue 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 _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: January 6, 2025

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 15287 Preacher Lee Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Mike Lann has property located at 15287 Preacher Lee 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. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits to be provided to Mr. Mike Lann at 15287 Preacher Lee Road, pursuant to the conditions of the resolution.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 15287 PREACHER LEE ROAD**

WHEREAS, Mr. Mike Lann, has property located at 15287 Preacher Lee Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Lann, 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 15287 Preacher Lee 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 _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: January 6, 2025

**SUBJECT: Resolution Authorizing the City Administrator to Execute a Service Agreement
Between the City of Northport and Carrier Corporation**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Having routine scheduled maintenance performed on the Public Safety Compound's HVAC system by the manufacturer's trained professionals will help prolong equipment life, maximize energy savings, and lower operating costs. Carrier Corporation will provide three (3) operational inspections per year along with one (1) coil cleaning and one (1) preventative maintenance service to the air-cooled chiller located at the Northport Public Safety Building. We have been pleased with the work Carrier has done as a part of their service plans in the past.

Recommendation:

Approve resolution

Funding Source/GL Code:

GL Code No. 01-33-000-50361 Amount: \$6,643.35

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,643.35 to Carrier Corporation.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
SERVICE AGREEMENT BETWEEN THE CITY OF NORTHPORT AND CARRIER
CORPORATION**

WHEREAS, the current service agreement for maintenance of the Public Safety Compound's HVAC system with Carrier Corporation is expiring; and,

WHEREAS, routine maintenance on the mechanical HVAC system by the manufacturer's trained professionals helps achieve prolonged equipment life, maximum energy savings, and lower operating costs; and

WHEREAS, the funding for this agreement was accounted for in the approved Fiscal Year 2025 Budget under Public Safety Compound Maintenance;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama to authorize the City Administrator to execute an agreement between the City and Carrier Corporation for mechanical maintenance of the Public Safety Compound's HVAC system.

RESOLVED AND DONE THIS 6th DAY OF JANUARY 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____

Motion: _____

Second: _____



Carrier® Commercial Service HVAC Maintenance Plan

Enhance



Prepared For:

CITY OF NORTHPORT

For Service At:

CITY OF NORTHPORT
3721 26th Ave,
Northport, AL 35473-2952

December 17, 2024



Over 100 years of innovation
carrier.com/service

Quote #01559428
CITY OF NORTHPORT



Carrier® Commercial Service

Proposed Maintenance Plan

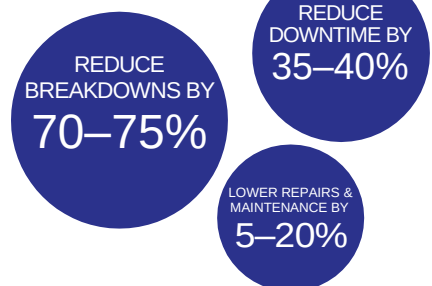
Mr. Hamner,

Thank you for considering Carrier for your mechanical HVAC service. As a leading expert in the industry, we have carefully considered your unique needs in putting together this proposal. The specific details of this plan will be outlined in the following pages of this packet, but here is a summary for your convenience.

Service Plan Level:	Carrier Enhance
Agreement Term:	Agreement will begin upon approval, will adjust when confirmed : Tentative time frame January 01,2025 through December 31,2025
Location Address:	3721 26th Ave, Northport, AL 35473-2952
Equipment Summary:	
Type	Quantity
Air-Cooled Chiller	1

Impact

Research has shown regular maintenance can:



Source FEMP O&M Guide – July 2004

Benefits

Safeguarding your equipment by choosing Carrier brings the security of having forged a true partnership with the HVAC industry's foremost servicing and technology leader. We have access to the most advanced technical service tools and engineering resources. By partnering with us we are confident you can experience many benefits such as:

- *Prolonged equipment life*
- *Maximum energy savings*
- *Increased comfort*
- *Lower operating costs*

If you require any additional information about the scope of work and details contained in this proposal, please do not hesitate to contact me. Again, Carrier would like to thank you for the continuing opportunity to be of service.

Sincerely,

Joseph Fennessy



Quote #01559428
CITY OF NORTHPORT – MAINTENANCE PLAN

Your Carrier® Team

We are pleased to provide you with a first-class team dedicated to meeting your scheduled and unscheduled service needs. Here is an introduction to the Carrier® team that will be serving you.

Name	Title	Email
Joseph Fennessy	Carrier Customer Care Associate	joseph.fennessy1@carrier.com
Kristal Ranson	Operations Supervisor	kristal.ranson@carrier.com

Our Commitment to You

Carrier Commercial Service commits to providing you the best service in the industry. Here are just a few of the ways we strive to earn the title of expert.

24/7 Support – We know your equipment has no predictable timetable. That is why we have teams of experts standing by to assist you at any hour of the day or night.

Certified Technicians – Our technicians are certified as Carrier Specialists or Masters – through our progressive Tech360 Certification Program – and thoroughly tested to our exacting standards.

Systems Expertise – At Carrier, we don't just change filters – we provide a complete spectrum of services to meet your diverse HVAC needs. Scheduled maintenance, emergency repairs, remote diagnostics and analytics, equipment replacement and modernization are just a few of the services we can provide. As the servicing entity of Carrier, we have access to the latest engineering advancements and the most advanced technical servicing tools.

Standard Work Procedures – Our Achieving Competitive Excellence (ACE) operating system brings you standardized solutions, no guesswork, and no variables. We focus on quality, efficiency and consistency at your jobsite and in all our day-to-day business practices

Environmental Health and Safety (EH&S) – We support a multi-faceted EH&S management system which ensures a focused approach to safety every day. On all levels, we adhere to the most stringent safety standards, which translates to safety on your job site.



24/7 SUPPORT & SERVICE
1-800-379-6484
 WWW.CARRIER.COM/COMMERCIAL



Equipment Summary

The following equipment is covered in the Carrier Enhance HVAC maintenance plan.

DESCRIPTION	MFR.	MODEL	SERIAL NUMBER	LOCATION
Carrier Air-Cooled Chiller 30RB	Carrier	30RBX08065-L---3	1515Q82180	



General Services Included

Operating Inspection

An Operating Inspection shall include specific tasks and recommended frequencies for each equipment type. Each inspection will be used to ensure a consistent and thorough review of the covered equipment. Parts, oil, lubricants and materials (refrigerant is a separate item herein) are included as required items to perform the Operating Inspection tasks/actions as indicated in the Service Agreement.

Annual Preventive Maintenance (PM)

Annual Preventive Maintenance is defined as pre-scheduled recurring preventive maintenance actions, which is to be performed once a year or as recommended by the equipment manufacturer. This annual maintenance is designed to maintain the machine at factory standards and prepare the equipment for effective, reliable and efficient operation. Items such as gaskets, filters, o-rings, oil, lubricants and materials (refrigerant is a separate item herein) are included on an as required basis to perform the Annual Preventive Maintenance tasks/actions indicated in the Service Agreement.

Coil Cleaning

If applicable, the coils indicated on the Service Agreement herein are to be cleaned at the interval(s) indicated. Coil cleaning consists of cleaning the air-side surface of the coil to remove any airborne particles and dirt build-up using either brush cleaning, high-pressure air, chemicals with low-pressure wash or high-pressure chemical spray at Carrier's discretion based on coil accessibility or if specified under separate cover.

Detailed Description of Work

In this section, detailed action items for each piece of equipment are presented. All work is done according to manufacturers' recommendations and with the utmost attention to detail.

30RBX08065-L---3

Quantity	1
S/N	1515Q82180
Location	
Description	Carrier Air-Cooled Chiller 30RB



	Frequency of services <u>Yr1</u>
Annual PM	1
Operating Inspection	3
Condenser Coil Cleaning <100T	1

Annual PM

- Review and evaluate log readings
- Check oil pressure switches (if applicable)
- Check Expansion valve (if applicable)
- Check pressure transducers. Confirm accuracy of sensors (as required)
- Check condition of condenser fans/motors/running current
- Change refrigerant filter driers (if applicable)
- Electronic refrigerant leak check
- Check for corrosion of machines
- Check gauges and indicator lights (if applicable)
- Check flow switches/devices (if applicable)
- Check electrical components, contactors, and tighten connections
- Inspect and clean Condenser Fan VFD (if applicable)
- Run Equipment and Check Operation (if applicable)
- Inspect relief valves
- Removal of surface debris from condenser coils
- Clean work area

Detailed Description of Work

- Complete service report for customer

Operating Inspection

- Review alarm history (if applicable)
- Take log readings and evaluate
- Check for correct water flow
- Check operation of each compressor
- Perform controls test (if applicable)
- Visual oil/refrigerant leak check (if applicable)
- Confirm temperature sensor accuracy
- Check Crankcase heaters (if applicable)
- Complete service report for customer
- Check general machine operation
- Check gauges and indicator lights
- Check compressor check valve (if applicable)
- Check operation of each Condenser Fans
- Check for abnormal noise and vibration
- Confirm proper oil level (if applicable)
- Confirm pressure transducer accuracy
- Clean work area

Condenser Coil Cleaning <100T

- Per Manufacturer Recommendations



Carrier® Service Agreement

Brad Hamner
CITY OF NORTHPORT
3721 26th Ave
Northport, AL 35473-2952

Quote #: 01559428
Submitted By: Joseph Fennessy
Date: 12/17/2024

Service Plan

Carrier Enhance as defined in General Services section.

Agreement Term

Agreement will begin upon approval, will adjust when confirmed : Tentative time frame January 01,2025 through December 31,2025.

Agreement Price

Total agreement price is for One (1) year(s), payable on quarterly schedule.

Agreement price per quarter: **\$1,660.84**

Agreement price in year one: **\$6,643.35**

Total agreement price: **\$ 6,643.35**

This proposal is valid for 30 days from the date of proposal. Carrier's terms and conditions will govern in lieu of any other terms and conditions contained in any resulting Purchase, Order, Contract, Agreement, etc.

Acceptance and Approval

This contract will become binding upon signature by Customer and signature by a Carrier representative. The undersigned acknowledges and agrees by its signature that the Scope of Service, and any amendment or addenda prepared by Carrier with respect thereto, constitutes the entire Agreement.

Customer Acceptance (typed/printed name)

Carrier Acceptance (typed/printed name)

Title

Title

Customer Acceptance (signature)

Carrier Acceptance (signature)

Date

Date

Quote #01559428
CITY OF NORTHPORT - MAINTENANCE PLAN

CARRIER CORPORATION TERMS AND CONDITIONS OF SALE EQUIPMENT AND/OR SERVICE

1. PAYMENT AND TAXES - Payment shall be made net 30 days from date of invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, Customer shall pay Carrier any taxes or government charges arising from this Agreement. If Customer claims that any such taxes or government charges do not apply to the transactions governed by this Agreement, Customer shall provide Carrier with acceptable tax exemption certificates or other applicable documents. All past due invoices will accrue interest at the lesser of 1% per month or the maximum amount allowable by law.

2. EXTRAS - Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization, paid for as an extra at Carrier's prevailing labor rates and equipment/parts charges, and subject to the terms of this Agreement.

3. RETURNS - No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

4. SHIPMENT - All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.

5. PARTIAL SHIPMENT - Carrier shall have the right to ship any portion of the equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment.

6. DELAYS - Carrier shall not be liable for delays in manufacturing, shipping or delivery by causes beyond the control and without the fault or negligence of Carrier, including but not restricted to acts of God, acts of a public enemy, acts of government, acts of terrorism, fires, floods, epidemics, quarantine restrictions, freight embargoes, supplier delays, strikes, or labor difficulties (collectively "Force Majeure Events") which directly or indirectly affect manufacturing, shipping or delivery. Carrier shall remain excused from performance to the extent which, in its reasonable discretion, any such Force Majeure Event(s) continue to negatively impact Carrier's performance, whether or not the Force Majeure Event itself has ended. Carrier agrees to notify Customer in writing as soon as practicable of the causes of such delay. In the event that any materials or equipment to be provided by Carrier under this Agreement become permanently unavailable as a result of a Force Majeure Event, Carrier shall be excused from furnishing such materials or equipment.

7. WARRANTY - Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any transferrable manufacturer warranties for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure

to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS - All services performed under this Agreement, including but not limited to, major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.

9. CUSTOMER RESPONSIBILITIES (Service Contracts only) - Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify Carrier of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

10. EXCLUSIONS - Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.

11. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) - Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are

not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

12. PROPRIETARY RIGHTS - Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

13. DATA RIGHTS - Customer hereby grants and agrees to grant to Carrier a worldwide, non-exclusive, non-terminable, irrevocable, perpetual, paid-up, royalty free license to any Source Data, with the right to sub-license to its affiliates and suppliers for (i) Carrier's performance of services pursuant to this Agreement, (ii) the improvement of Carrier services, and Carrier's Analytics Platform; (iii) improving product performance, operation, reliability, and maintainability; (iv) to create, compile, and/or use datasets and/or statistics for the purposes of benchmarking, development of best practices, product improvement; (v) the provision of services to third parties, (vi) research, statistical, and marketing purposes, and/or (vii) in support of Carrier agreements.

Source Data – shall mean data that is produced directly from a system, or device and received at a collection point or a central server (e.g. a Carrier database, data lake, or third party cloud service).

Analytics Platform – shall mean server algorithms or web interface systems used to (i) interpret, convert, manipulate, or calculate data, (ii) perform data processing, and/or (iii) the delivery of data to Carrier, affiliates or suppliers of Carrier, and/or Customer.

14. RETURN OF DATA - Customer understands and acknowledges that the portable devices will collect Source Data that will be stored on and/or transmitted to Carrier's servers and to suppliers or affiliates that are contracted by Carrier and used to transmit, process, extract or store such Source Data for purposes of Carrier's performance of the service in accordance with this Agreement. Once such data and information has been stored and/or transmitted to Carrier's servers, Customer agrees that such data and information shall become part of Carrier's database and therefore subject to the license terms under section 13.

15. DATA DELIVERY - During the term of the Agreement Customer shall (i) make reasonable efforts to ensure that the hardware remains powered on, (ii) avoid intentional action to impede, block or throttle collection and transmission of Source Data by Carrier, and (iii) avoid intentional action to disable, turn off, or remove the hardware without Carrier's express written consent, which consent shall not be unreasonably withheld.

16. REVERSE ENGINEERING - Customer shall not extract, decompile or reverse engineer any software included with, incorporated in, or otherwise associated with the hardware and shall not reverse engineer any reports or analytics provided to or received by Customer from Carrier.

17. WAIVER OF DAMAGES - Under no circumstances shall Carrier be liable for any indirect, incidental, special or consequential damages, including loss of revenue or profit, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising.

18. LIMITATION OF LIABILITY - Carrier's maximum liability for any reason (except for personal injuries) arising from this Agreement shall not exceed the value of the payments received by Carrier under this Agreement.

19. CANCELLATION - Customer may cancel this Agreement only with Carrier's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Carrier and all other losses due to the cancellation including a reasonable profit.

20. CUSTOMER TERMINATION FOR CARRIER NON-PERFORMANCE - Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within thirty (30) days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.

21. CARRIER TERMINATION - Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.

22. CLAIMS - Any lawsuits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. In the event of any dispute arising out of or related in any way to this Agreement, Carrier shall be entitled to recover all costs and expenses incurred in enforcing its rights hereunder, whether based in contract, tort or otherwise, including but not limited to all costs and attorney's fees incurred in any such dispute.

23. GOVERNMENT PROCUREMENTS - The components, equipment and services provided by Carrier are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Carrier's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Carrier will not agree to provide or certify cost or pricing data, nor will Carrier agree to comply with the Cost Accounting Standards (CAS). In addition, no government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by Carrier.

24. HAZARDOUS MATERIALS - Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If Carrier encounters any asbestos or other hazardous material while performing this Agreement, Carrier may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Carrier's performance shall be extended accordingly, and Carrier shall be compensated for the delay.

25. WASTE DISPOSAL - Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

26. SUPERSEDEDURE, ASSIGNMENT and MODIFICATION - This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties. Orders shall be binding upon Carrier when accepted in writing by an authorized representative of Carrier. CARRIER'S ACCEPTANCE OF CUSTOMER'S ORDER IS CONDITIONED UPON CUSTOMER'S ACCEPTANCE OF THE TERMS AND CONDITIONS SET FORTH HEREIN (THIS "AGREEMENT") AND CUSTOMER'S AGREEMENT TO BE BOUND BY AND COMPLY WITH THIS AGREEMENT. THIS AGREEMENT AND ALL REFERENCED ATTACHMENTS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN

Terms and Conditions of Sale – Equipment and/or Service 6.19.23

CARRIER AND CUSTOMER, AND NO AMENDMENT OR MODIFICATION SHALL BE BINDING ON CARRIER UNLESS SIGNED BY AN OFFICER OR AUTHORIZED EMPLOYEE OF CARRIER. THE FAILURE OF CARRIER TO OBJECT TO PROVISIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER DOCUMENT OF CUSTOMER SHALL NOT BE CONSTRUED AS A WAIVER BY CARRIER OF THE TERMS IN THIS AGREEMENT OR AN ACCEPTANCE OF ANY OF CUSTOMER'S PROVISIONS. **ANY CONFLICTING OR ADDITIONAL TERMS OR CONDITIONS SET FORTH BY CUSTOMER IN A PURCHASE ORDER OR OTHER DOCUMENT SHALL NOT BE BINDING UPON CARRIER, AND CARRIER HEREBY EXPRESSLY OBJECTS THERETO.**

27. CUSTOMER CONSENT - Customer consents and agrees that Carrier may, from time to time, publicize Carrier related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

28. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

29. INTELLECTUAL PROPERTY - Notwithstanding anything to the contrary stated herein, Carrier retains ownership of its intellectual property and no license to Carrier's intellectual property is granted except as necessary for Customer to use any deliverables and/or services provided hereunder.

30. DATA PRIVACY - Carrier processes personal data in accordance with its privacy notice at [Carrier.com](https://www.carrier.com/en/worldwide/legal/privacy-notice) or via the following link: <https://www.carrier.com/en/worldwide/legal/privacy-notice>. Each party will comply with applicable data privacy laws governing personal information collected and processed under this Agreement, including the California Consumer Privacy Act and the European General Data Protection Regulation, and take all reasonable commercial and legal steps to protect personal data. If Customer provides Carrier with personal data, Customer will ensure that it has the legal right to do so, including notifying the individuals whose personal data it provides to Carrier. If a party collects or processes personal data from California residents under this Agreement, such party is a "Service Provider" under the CCPA, and will not sell or exchange such personal data for anything of value.

31. FACTORY ACCEPTANCE TESTS AND INSPECTIONS - The nature and extent of factory acceptance tests or factory inspections, including without limitation, the number and identity of participants, locations visited, and activities undertaken, shall be limited to activities directly related to the performance of this Agreement. The tests or inspections will be subject to mutual agreement of the parties, Carrier policy and internal pre-approval requirements, and strictly comply with Customer's policies as well as all applicable laws and regulations including, without limitation, all applicable laws and regulations prohibiting corruption.

32. CHANGE ORDER / ADDITIONAL WORK / PRICE ADJUSTMENTS - Carrier will not perform additional work until such time as Carrier receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the

delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement. The price of services performed under this Agreement is subject to change due to increases in material costs related to tariffs, import duties, trade policy, epidemics, commodity or material costs, fuel surcharges, supplier costs, labor costs, or related impacts or market conditions. Such change shall come into effect on thirty (30) days' prior written notice from Carrier to Customer. The price of equipment supplied under this Agreement is subject to increase in accordance with the Producer Price Index (PPI) published by the U.S. Department of Labor Bureau of Labor Statistics (BLS) for commodity: PCU33341-33341 HVAC and Commercial Refrigeration Equipment. Price escalation will be calculated as (i) total Agreement price multiplied by (ii) the PPI on date of equipment delivery to end customer, divided by (iii) PPI on date of execution of the Agreement. Total Agreement price is not subject to decrease.

33. OCCUPATIONAL SAFETY AND HEALTH (Service Contracts Only) - Carrier and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

34. ANTI-DISCRIMINATION POLICY - The Carrier Fostering a Respectful and Safe Work Environment policy is incorporated into these terms via this link: https://www.carrier.com/commercial/en/us/media/carrier-anti-discrimination-harassment-policy-02192021_tcm199-109848.pdf.

35. EQUIPMENT RENTALS - If all or a portion of this Agreement is for equipment rental, the Carrier Rental Systems Master Terms and Conditions - Rental, available at <https://www.carrier.com/rentals/en/us/rental-equipment/rental-forms/>, shall apply to the rental equipment.

36. STATE CONTRACTOR LICENSE NUMBERS - A list of Carrier's state contractor license, certificate, and registration numbers, which list is incorporated herein, is available via this link: <https://www.carrier.com/commercial/en/us/service/contractor-licenses>.

37. ADDITIONAL TERMS AND CONDITIONS - CANNABIS INDUSTRY - If Customer is involved in the cannabis industry in the US as a manufacturer, distributor, or otherwise, the additional terms and conditions available at <https://www.carrier.com/commercial/en/us/legal/additional-terms>, which are incorporated herein, shall apply.

38. ADDITIONAL TERMS AND CONDITIONS - ABOUND - If this Agreement includes a subscription to the Abound platform, then the additional terms and conditions of the Abound Master SaaS Subscription Agreement available at <https://abound.carrier.com/en/worldwide/saas-agreement> which are incorporated herein, shall apply.

39. ADDITIONAL TERMS AND CONDITIONS - I-VU CLOUD - If this Agreement includes a subscription to the i-Vu Cloud platform, then the additional terms and conditions of the i-Vu Master SaaS Subscription Agreement available at https://www.shreddocs.com/hvac/docs/1000/Public/06/i-Vu_Master_SaaS_Agreement_Direct_09232022.pdf which are incorporated herein, shall apply..



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: January 6, 2025

SUBJECT: Resolution Awarding Bid File No. 24-06 for As Needed Drainage Pipe Rehab to Video Industrial Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Drainage pipe rehab is used in situations, such as sinkholes, when the City's storm sewer structures and pipes need rehabilitation, camera inspection, or specialized cleaning services. The Public Works Department is respectfully requesting that the lowest bidder meeting the specifications for Bid File No. 24-06, Video Industrial Services, be awarded the work per their submittal.

Recommendation:

Adopt resolution

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$ TBD

Motion for Consideration:

I move to adopt this resolution awarding Bid File No. 24-06 to Video Industrial Services for As Needed Drainage Pipe Rehab.

RESOLUTION NO. 25-

**RESOLUTION AWARDING BID FILE NO. 24-06 FOR AS NEEDED DRAINAGE PIPE
REHAB TO VIDEO INDUSTRIAL SERVICES**

WHEREAS, on Friday, December 6, 2024, the Department of Public Works received proposals for Bid File No. 24-06 for As Needed Drainage Pipe Rehab; and,

WHEREAS, said bid was for rehabilitation, camera inspection, and cleaning services of storm sewer structures and pipes exceeding their normal lifespan or causing a sinkhole; and

WHEREAS, the lowest responsible bidder meeting specifications was Video Industrial Services in the amount of \$9,660.00;

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

- 1) That Bid File No. 24-06 is hereby awarded to Video Industrial Services, the bidder meeting specifications and having the lowest total price in the bid tabulation attached as Exhibit "A".
- 2) That the City Administrator is hereby authorized to approve, as needed, the purchase requisitions for As Needed Drainage Pipe Rehab from said bid file.

RESOLVED AND DONE THIS 6th DAY OF JANUARY 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading:

Motion: _____

Second: _____

EXHIBIT "A"
BID TABULATION

City of Northport Bid File No. 24-06

AS NEEDED DRAINAGE PIPE REHAB

BID OPENING: Friday, December 6, 2024 @ 9:00 a.m.

BIDDER	QTY	UNIT PRICE	TOTAL BID AMOUNT
Video Industrial Services	n/a	see attached	\$9,660.00
Nu-Pipe, LLC	n/a	see attached	\$22,622.91

Opened By: Tim Mixon

Witnessed By: C.C. Thompson

SECTION E – BIDDERS RESPONSE FORM

Name: VIDEO INDUSTRIAL SERVICES
 Address: 7721 2ND AVENUE NORTH, BIRMINGHAM, AL, 35206
 Phone: 205-798-0300 Email: HNELSON@VIDEOINDUSTRIAL.COM
 Total Bid Price: 9,660 Signature: H. Nelson HEATH NELSON

Item #	Description	Unit	Unit Price
1.	Cement Mortar Flowable Backfill, Mix 2	CY	300
2.	Video Inspection of Existing Roadway Pipe	HR	130
3.	Cleaning Pipe Underdrain Outlets	HR	130
4.	Cleaning Existing Drop Inlet	HR	100
5.	Cleaning Existing Culverts (Less than or Equal to 48")	HR	130
6.	Cleaning Existing Pipe (Less than or Equal to 48")	HR	130
7.	Cleaning Existing Culverts (Greater than 48" Horiz Opening)	HR	140
8.	Cleaning Existing Pipe (Greater than 48")	HR	140
9.	15" Roadway Pipe Rehabilitation	LF	280
10.	18" Roadway Pipe Rehabilitation	LF	300
11.	24" Roadway Pipe Rehabilitation	LF	320
12.	30" Roadway Pipe Rehabilitation	LF	340
13.	36" Roadway Pipe Rehabilitation	LF	370
14.	42" Roadway Pipe Rehabilitation	LF	400
15.	48" Roadway Pipe Rehabilitation	LF	420
16.	54" Roadway Pipe Rehabilitation	LF	440
17.	60" Roadway Pipe Rehabilitation	LF	470
18.	66" Roadway Pipe Rehabilitation	LF	490
19.	72" Roadway Pipe Rehabilitation	LF	510
20.	18" Span x 11" Rise Roadway Pipe Rehabilitation	LF	260
21.	22" Span x 14" Rise Roadway Pipe Rehabilitation	LF	280
22.	36" Span x 23" Rise Roadway Pipe Rehabilitation	LF	330
23.	Mobilization	EA	750
24.	Emergency Mobilization	EA	1000
25.	Traffic Control Scheme – Shoulder Closure	EA	500
26.	Traffic Control Scheme – Single Lane Closure	EA	1000

9,660 TOTAL

◆ FAILURE TO COMPLETE THE ABOVE MAY SUBJECT BID TO REJECTION ◆

If a tabulation of bids is desired, please enclose a self-addressed stamped envelope when submitting a bid proposal. Tabulations will also be available for pick-up after the final award.

SECTION E – BIDDERS RESPONSE FORM

Name: Nu-Pipe LLC

Address: 5600 Central Ave. St Petersburg, FL 33707

Phone: 843-764-7053

Email: ashby@nupipeus.com

Total Bid Price: \$22,622.91

Signature: 

Item #	Description	Unit	Unit Price
1.	Cement Mortar Flowable Backfill, Mix 2	CY	\$1,895.00
2.	Video Inspection of Existing Roadway Pipe	HR	\$220.00
3.	Cleaning Pipe Underdrain Outlets	HR	\$400.00
4.	Cleaning Existing Drop Inlet	HR	\$400.00
5.	Cleaning Existing Culverts (Less than or Equal to 48")	HR	\$400.00
6.	Cleaning Existing Pipe (Less than or Equal to 48")	HR	\$400.00
7.	Cleaning Existing Culverts (Greater than 48" Horiz Opening)	HR	\$700.00
8.	Cleaning Existing Pipe (Greater than 48")	HR	\$700.00
9.	15" Roadway Pipe Rehabilitation	LF	\$165.75
10.	18" Roadway Pipe Rehabilitation	LF	\$183.25
11.	24" Roadway Pipe Rehabilitation	LF	\$232.65
12.	30" Roadway Pipe Rehabilitation	LF	\$308.15
13.	36" Roadway Pipe Rehabilitation	LF	\$386.15
14.	42" Roadway Pipe Rehabilitation	LF	\$469.65
15.	48" Roadway Pipe Rehabilitation	LF	\$514.00
16.	54" Roadway Pipe Rehabilitation	LF	\$544.50
17.	60" Roadway Pipe Rehabilitation	LF	\$546.95
18.	66" Roadway Pipe Rehabilitation	LF	\$560.70
19.	72" Roadway Pipe Rehabilitation	LF	\$571.50
20.	18" Span x 11" Rise Roadway Pipe Rehabilitation	LF	\$165.75
21.	22" Span x 14" Rise Roadway Pipe Rehabilitation	LF	\$183.25
22.	36" Span x 23" Rise Roadway Pipe Rehabilitation	LF	\$308.15
23.	Mobilization	EA	\$3,980.00
24.	Emergency Mobilization	EA	\$6,387.50
25.	Traffic Control Scheme – Shoulder Closure	EA	\$0.01
26.	Traffic Control Scheme – Single Lane Closure	EA	\$2,000.00

◆ FAILURE TO COMPLETE THE ABOVE MAY SUBJECT BID TO REJECTION ◆

If a tabulation of bids is desired, please enclose a self-addressed stamped envelope when submitting a bid proposal. Tabulations will also be available for pick-up after the final award.



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: January 6, 2025

SUBJECT: Resolution authorizing the City of Northport and Northport Fire Rescue to enter an agreement with ADPH (Alabama Department of Public Health) in which both parties will work together to create a Closed POD (point of dispensing) for the City of Northport employees and their families

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

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 an agreement with ADPH (Alabama Department of Public Health) in which both parties will work together to achieve the various aims and objectives relating to creating a Closed POD (point of dispensing) for the City of Northport employees and their families. The purpose of the Closed POD Plan is to rapidly and safely dispense countermeasures to our employees and family members. A closed POD will be used to administer vaccine or dispense medications in response to a declared public health emergency involving mass prophylaxis in order to prevent development of disease among those who are exposed, or potentially exposed, to public health threats.

Recommendation:

Approval of this resolution will allow the City of Northport and Northport Fire Rescue to enter into an agreement with ADPH (Alabama Department of Public Health) in which both parties will work together to achieve the various aims and objectives relating to creating a Closed POD (point of dispensing) for the City of Northport employees and their families.

Funding Source/GL Code:

GL Code No. N/A Amount: \$0.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$0.00.

RESOLUTION NO.

RESOLUTION AUTHORIZING THE CITY OF NORTHPORT AND NORTHPORT FIRE RESCUE TO ENTER INTO AN AGREEMENT WITH ADPH (ALABAMA DEPARTMENT OF PUBLIC HEALTH) IN WHICH BOTH PARTIES WILL WORK TOGETHER TO CREATE A CLOSED POD (POINT OF DISPENSING) FOR THE CITY OF NORTHPORT EMPLOYEES AND THEIR FAMILIES

WHEREAS, The City of Northport and Northport Fire Rescue would like to enter into an agreement with ADPH for a period of five years to work together to create a Closed POD for the City of Northport employees and their families

WHEREAS, both parties will work together to rapidly and safely dispense countermeasures to our employees and families in response to a declared public health emergency involving mass prophylaxis in order to prevent development of disease among those who are exposed, or potentially exposed, to public health threats.

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 five-year agreement with ADPH (Alabama Department of Public Health) to create a Closed POD (point of dispensing) for the City of Northport employees and their families.

RESOLVED 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

Reading:
Motion:
Second:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE ALABAMA DEPARTMENT OF PUBLIC HEALTH
AND
CITY OF NORTHPORT**

This Memorandum of Understanding (MOU) entered into by and between the **Alabama Department of Public Health**, hereinafter "**Department**," and **City of Northport**, hereinafter "**Contractor**," is effective **December 1, 2024**, for a period of five (5) years.

WHEREAS, the Department has a program to supply medications from the Strategic National Stockpile to citizens of Alabama during an act of terrorism, natural disaster, or other public health crisis. In such an event, prescriptions will be dispensed to the public by nurses and pharmacists.

WHEREAS, this Memorandum of Understanding is intended by the parties to be carried out in the event of and in aid of the proclamation by the Governor of the State of Alabama of a "Public Health Emergency" or a "State of Emergency" or during an act of terrorism, natural disaster, or other public health crisis. As such, the parties herein intend to invoke the powers and protections of *Code of Ala. 1975, Sections 31-9-1, et seq. (the Alabama Emergency Management Act)*, and to the extent applicable, any federal Stafford Act emergency declaration, Public Health Emergency declaration, or Public Readiness and Preparedness (PREP) Act declaration.

WHEREAS, in order for this process to be conducted in as effective and efficient a manner as possible, and in order to ensure minimum down time for the business (or organization) as possible, the Department wishes to enter into an agreement that will enlist the help of City of Northport to set up and man a Point of Dispensing (POD) site on the campus of City of Northport to dispense appropriate medications as designated by the Department to City of Northport employees (or students, members, etc.) and their dependents in the event of a Public Health Emergency or a State of Emergency as defined in *Code of Ala. 1975, Section 31-9-3*.

NOW THEREFORE, THESE PREMISES CONSIDERED, the parties agree to be bound as follows:

A. Department agrees to do the following:

1. To the extent available, provide and deliver appropriate amount of medications to City of Northport at its site pursuant to the crisis or other health threat in a timely manner at no charge to City of Northport
2. Provide prescription labels to the prescription according to state and federal law.

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3. Provide a toll-free number on the prescription label for those receiving the medications to call for any questions or reporting of adverse effects due to its administration.
4. Notify City of Northport that such an event will occur.
5. Provide City of Northport with assistance, consultation, and information about the nature of the event and what drugs will be dispensed to the public.
6. Provide after-action consultation to City of Northport
7. Assist City of Northport with the process of requesting security and personnel through the Emergency Management Agency's Emergency Operations Center if additional support is needed.
8. Provide any assistance and take any action reasonably necessary to invoke the power and protections of the Alabama Emergency Management Act, including *Code of Ala. 1975*, Sections 31-9-16 and 31-9-17, and related federal declarations, if applicable, with respect to performance by City of Northport of its services and obligations pursuant to this MOU.

B. City of Northport agrees to do the following:

1. Provide an appropriate site for the most effective operation of a POD considering security, patient flow, the storage of supplies and consultation.
2. Provide essential staff (including healthcare providers) and other resources to accomplish the administration, dispensing, and security reasonably necessary for proper operation of a POD.
3. Provide all essential equipment and materials reasonably necessary for an efficient and effective POD operation.
4. Provide the Department with at least the minimally required information as dictated by the Centers for Disease Control and Prevention (CDC) for reporting purposes. The extent of this information may change on a situational basis.
5. City of Northport POD will be considered a "closed" POD. City of Northport will not dispense medications to the general public. City of Northport will only dispense medications to identified employees (or students, members, etc.) and their dependents, as determined by City of Northport in its sole discretion. City of Northport reserves the right to deny access to its POD to any person not eligible to receive services under this MOU.
6. It is understood by both parties, City of Northport's participation is completely voluntary and may not be available or utilized at the time of the event. If so, City

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of Northport will not be considered a POD and City of Northport employees (or students, members, etc.) and their dependents will be allowed to attend any public POD operated by the Department.

This Memorandum of Understanding may be canceled at any time by either party providing a thirty (30) day written notice to the other party.

The Department supports Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, which ensures that individuals with disabilities have equal access to services, programs, physical access to all buildings, facilities, and events, and are not discriminated against on the basis of disability. City of Northport agrees to support the Rehabilitation Act and the Americans with Disabilities Act (ADA).

HIPAA CLAUSE. This clause is necessitated by the application of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), as amended by the American Recovery and Reinvestment Act of 2009 (Pub. L. No. 111-5) (the "HITECH Act"), any associated regulations and the federal regulations published at 45 CFR parts 160 and 164 (sometimes collectively referred to as "HIPAA"). References to this clause are to the Code of Federal Regulations, hereinafter "CFR."

The parties agree to use and disclose Protected Health Information in compliance with the Standards for Privacy of Individually Identifiable Health Information ("Privacy Rule"). The definitions set forth in the Privacy Rule are incorporated by reference into this Agreement (45 C.F.R. §§ 160.103 and 164.501). The Parties likewise agree to take all necessary precautions to protect the integrity of electronic protected health information (e-PHI) by complying with the HIPAA Security Rule.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed as of the day and year first above written.

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Contractor:
City of Northport

Alabama Department of Public Health
This MOU has been reviewed as to content

Signed: _____
Glenda Webb
City Administrator

Signed: _____
Brent M. Hatcher, MBA/GM
Deputy Chief of Staff

Date: _____

Date: _____

Address:
1781 Harper Rd.
Northport, AL 35476-2332

APPROVED:
Alabama Department of Public Health

Telephone: 205-765-5000
Fax:

Signed: _____
Scott Harris, M.D., M.P.H.
State Health Officer

Sub-Recipient email address:
bmarshall@cityofnorthport.org

Date: _____

FEIN: 63-6001330

Reviewed for Content:
Alabama Department of Public Health

Signed: _____
Nancy Bishop
State Pharmacy Director

Date: _____



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: January 6, 2025

SUBJECT: Minutes, December 16, 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 December 16, 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 December 16, 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, December 16, 2024** at Municipal Court Building, located at 3721 26th Avenue, Northport, AL, 35473. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were no presentations.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the agenda for December 16, 2024, **with the addition of item 9.c.13 the purchase requisition Westervelt Ecological Services LLC Mitigation Credits from the Westervelt Mitigation Bank in the amount of \$213,588.75. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

Eddie Fulmer – Has a petition from property owners in Oak Meadow Drive stating they are opposed to property located at 7600 Highway 43 North being zoned C3 (commercial). They request it be zoned OI (offices) instead.

UNFINISHED BUSINESS

There was none.

NEW BUSINESS

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

First Reading, Offered by Pro Tem Washington, **Ordinance for annexation of approximately 1.38 acres located at 7600 Highway 43, with the original zoning designation of C-3 (General Commercial).** 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. 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.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-182 allowing the City of Northport 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Resolution 24-183 Awarding Bid File 24-07 Furnishing of Pursuit Rated SUVs to Wade Ford in the amount of \$190,052.00. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Pro Tem Washington to adopt **Resolution 24-184 authorizing Water Service Outside the City Limits for Property Located at 17040 Mormon Road.** 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. **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 24-185 Authorizing the City Administrator to Execute a 3-year Agreement Between the City of Northport and ScentAir Technologies, LLC.** The lease of equipment will 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. **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 Councilwoman Dykes to adopt **Resolution 24-186 authorizing the City Administrator to enter a Lease Agreement for Northport Civitan Park.** 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 24-187 authorizing the City Administrator to bind insurance coverage for the City of Northport.** 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. An estimated annual premium will be in the amount of \$799,290.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 24-188 Authorizing the City Administrator to Negotiate and Enter Agreements to Provide Additional Services for Senior Citizens in Northport.** 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. **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 **Resolution 24-189 Urging Governor Kay Ivey to Facilitate the Purchase of the Black Warrior Parkway Toll Bridge.** 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. **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 24-190 to Re-appoint Mr. Larry Burnette to the Historic Preservation Commission.** 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. **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 24-191 to Appoint Raegan Walker to the Historic Preservation Commission**. 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. **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 24-192 to Re-appoint Mr. Chad Haynie to the Zoning Board of Adjustment**. 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. **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 Pro Tem Washington to adopt **Resolution 24-193 to Re-appoint Mr. Brian Chandler to the Zoning Board of Adjustment**. 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. **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 24-194 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**. The Engineering Department request 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. **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 24-195 Authorizing the City Administrator to Execute Amendment with Thompson Engineering for USACE Permitting and Design for Martin Luther King Jr. Boulevard Project**. The Engineering Department request 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. **Roll call was as follows:** Pro Tem Washington, Abstain; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

Motion by President Bobo, **Second** by Pro Tem Washington to adopt **Resolution 24-196 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**. 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. **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 24-197 Approving a Variance from the Flood Damage Prevention Ordinance at Lot 40R of the Resurvey of Lots 40 & 41 Quinns Town subdivision.** The Engineering department request 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. **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 24-198 Authorizing the City Administrator to Execute Change Order No. 2 with Lavendar Company, Inc. for the Sanitary Sewer Improvements at Applewood Drive Project.** 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 recommends approval. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilwoman Dykes, **Second** by Pro Tem Washington to approve the Consent Agenda with the addition of **item 9.c.13 the purchase requisition Westervelt Ecological Services LLC Mitigation Credits from the Westervelt Mitigation Bank in the amount of \$213,588.75,** for the December 16, 2024, Council Meeting:

1. Minutes, November 18, 2024, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Lawson Turner reimbursement for NREMT test fees to obtain his EMT license, \$350.00.
4. Purchase Requisition, Reggie Eppes reimbursement for NREMT test fees for his EMT license, \$159.00.
5. Purchase Requisition, Todd Burroughs reimbursement for NREMT test fees, \$303.00. The cost of two test attempts for his EMT license, one being \$144 and the second being \$159.
6. Purchase Requisition, 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.
7. Purchase Requisition, ERP Pro ExecuTime Time & Attendance Module in ERP Pro 10, Tyler Technologies, \$15,489.03.
8. Purchase Requisition, 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.
9. Purchase Requisition, 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.
10. Purchase Requisition, Gulf States Distributors Inc. in the amount of \$19,228.00 is for the annual ammunition purchase.
11. Purchase Requisition, four Pursuit Rated SUVs to Wade Ford, \$190,052.00.
12. Purchase Requisition, Otis Elevator Company in the amount of \$19,800.00 for repairs to the PD Elevator.
13. Purchase Requisition, Westervelt Ecological Services LLC Mitigation Credits from the Westervelt Mitigation Bank in the amount of \$213,588.75.

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 **three** Public Hearing items on the agenda for the **Planning & Inspection Department**.

1. **Second Reading, Ordinance ordering demolition of an unsafe structure located at 4709 Highway 69 North.**
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. Austin Marcum 11945 Highpoint Drive – Informed council he was able to close on the purchase of the property on Friday, December 13, 2024. Work is scheduled to being immediately.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by President Bobo, **Second** by Councilman Wiggins to **TABLE** to February 17, 2025 **Ordinance ordering demolition of an unsafe structure located at 4709 Highway 69 North.** 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

2. **First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road.**
 - i. President Bobo opened the floor for item 11.c.2.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.2.

First Reading, Offered by Councilman Wiggins, **Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road.** 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. Second reading and public hearing will be held on January 6, 2025.

3. **Second Reading, Ordinance amending and adopting the updated zoning ordinance.**
 - i. President Bobo opened the floor for item 11.c.3.
 - ii. KPS Group representative Jason Fondren gave a brief presentation on the proposed changes.
 - iii. President Bobo closed the floor for item 11.c.3.

Motion by Pro Tem Washington, **Second** by Councilwoman Dykes to adopt **Ordinance 2249 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. **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 was **one** Public Hearing items on the agenda for the **Police Department**.

1. **Aldi Inc Alabama, ABC License**
 - i. President Bobo opened the floor for item 11.d.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.d.1.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to approve an ABC License for **Aldi Inc Alabama.** 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CITY ADMINISTRATOR’S BUSINESS

There was none.

DEPARTMENTAL BUSINESS

Northport First Annual Report of Expenditures. 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.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – No official business to discuss.

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

Pro Tem Washington, District 2 – Shared the garbage/trash/recycling holiday schedule and recycling Christmas lights initiative.

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 Pro Tem Washington, **Second** by Councilman Wiggins 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 **6:19 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: January 6, 2025
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 12/12/2024 - 12/31/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Utility Asset Management Inc	Proj 23-140 Inv 2a	12/19/2024	Storm Sewer Rehab (Flatwood...	3,750.00
Thompson Engineering Inc	241102414	12/19/2024	Proposal for CE&I Services for ...	25,998.47
Thompson Engineering Inc	241102426	12/19/2024	CE&I Services - Watermelon R...	4,848.14
FirstPoint Collection Resources...	101910	12/19/2024	Gross Payment Fees	148.30
TTL Inc.	2144506	12/19/2024	ALDOT Reimbursement	41,017.94
Tim Bailey	INV0023533	12/12/2024	NPCC Security Deposit Refund...	100.00
Brittany Rutley	INV0023534	12/12/2024	NPCC Security Deposit Refund...	100.00
Richard A Hicks	INV0023637	12/19/2024	Main Ave. - Tract 6 Temp. Eas...	400.00
Chelsie Elliott	INV0023622	12/19/2024	NPCC Security Deposit Refund...	100.00
Kendria Lewis	INV0023623	12/19/2024	NPCC Security Deposit Refund...	100.00
Tamara Hollyhand	INV0023624	12/19/2024	NPCC Security Deposit Refund...	100.00
Westervelt Ecological Services...	24-60217-27	12/19/2024	Stream and Wetland Mitigati...	170,871.00
Samantha Krebs	INV0023625	12/19/2024	NPCC Security Deposit Refund...	100.00
Sain Associates Inc	55118	12/19/2024	Safe Streets for All Safety Acti...	16,052.87
Budget Blinds of Tuscaloosa	INV0023640	12/19/2024	Sales Tax Refund	262.43
				263,949.15
Department: 13 - Mayor & City Council				
Verizon	9979459809	12/12/2024	Acct 423469999-00001	334.79
Christy Bobo	#25-0887	12/10/2024	REIMBURSEMENT-CHRISTY B...	38.73
Tuscaloosa Blueprinting & Rep...	INV-8165	12/19/2024	Woodrow Washington III busi...	58.81
Huntington Place Elementary ...	INV0023608	12/12/2024	ADMIN - Dist Dev Funds	600.00
Flatwoods Elementary School	INV0023635	12/19/2024	Admin - Dist Dev Funds	600.00
Tuscaloosa County High School	INV0023634	12/19/2024	Tennis Team	250.00
Department 13 - Mayor & City Council Total:				1,882.33
Department: 15 - Administrative				
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	35.19
Lowe's Home Centers Inc.	970011	12/19/2024	Credit	-94.92
Verizon	9979459809	12/12/2024	Acct 423469999-00001	250.21
Amazon Capital Services	1JT1-DY9K-RCLL	12/04/2024	kendra office chair	104.99
Northport Gazette The	INV0023538	12/12/2024	Thanksgiving Ad	200.00
Comcast Cable	INV0023522	12/12/2024	2001 Park St 8396 90 014 032...	257.90
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	1,072.71
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	1.38
Comcast Cable	INV0023621	12/19/2024	1425 Main Ave Unit HMofC 8...	22.41
Amazon Capital Services	1XDL-1NRF-J1XP	12/10/2024	parade trailer tinsel	89.73
Lowe's Home Centers Inc.	85422	12/12/2024	Holiday Open House Supplies	91.53
Lowe's Home Centers Inc.	88441a	12/12/2024	CH - parts for Knox Box & exit ...	70.18
Lowe's Home Centers Inc.	89212	12/12/2024	Credit PO 25-0528	-15.54
Lowe's Home Centers Inc.	89230	12/12/2024	Holiday Open House Supplies	30.38
Lowe's Home Centers Inc.	89825	12/19/2024	Lowes-Holiday Open House It...	85.44
Walmart	INV0023614	12/19/2024	Holiday Open House Supplies	241.67
KPS Group Inc	228006-00-24	12/12/2024	BLANKET PO - KPS Group (Co...	5,598.35
Amazon Capital Services	1734-1FN1-MFTW	12/12/2024	Can canes peppermint popper...	538.13
Amazon Capital Services	1H1K-D1MC-MK47	12/12/2024	Can canes peppermint popper...	33.54
Amazon Capital Services	1CL4-3FKD-TD9J	12/10/2024	Holiday Open House and Para...	692.60
Amazon Capital Services	13RD-YVH4-7XNW	12/12/2024	Can canes peppermint popper...	659.68
Chamber of Commerce of We...	73378	12/10/2024	Invoice-Chamber of Commer...	1,450.00
Regions Bank	INV0023526	12/12/2024	2016 GF Series - December 20...	78,866.67
Regions Bank	INV0023528	12/12/2024	2021 B Warrants - December ...	48,400.29
Pitney Bowes Inc.	1026572097	12/19/2024	ADMIN - Equipment Service A...	1,629.77
Amazon Capital Services	1DTT-CPJ7-4KFQ	12/12/2024	kendra chair	185.50
Alabama Central Glass Inc	49793	12/19/2024	COUNCIL APPROVED (2/5/24) -...	5,649.00
Terri Lane Photography	152008-000061	12/19/2024	holiday open house photos	585.00
Grainger Inc.	9344140513	12/19/2024	CH front doors - handicap but...	114.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
USI Insurance Svc LLC Alabama	INV0023633	12/19/2024	Insurance Premium-Property ...	479,574.00
Lowe's Home Centers Inc.	89234	12/19/2024	batteries for handicap door at...	8.53
Lowe's Home Centers Inc.	89240	12/19/2024	City Hall East - blinds for front...	114.00
Burnum-Hahn Exterminators L...	INV0023619	12/19/2024	Monthly pest Control	79.00
Walmart	INV0023639	12/19/2024	Walmart-Holiday Open House ...	178.54
Cintas	4214802876	12/19/2024	Payer # 14353428	52.97
Tim Vaughan	INV0023638	12/19/2024	Tim Vaughan (Santa)- Holiday...	600.00

Department 15 - Administrative Total: **627,453.64**

Department: 16 - Legal

CivicPlus LLC	324691	12/12/2024	Municipal Code Online Hosting	1,526.96
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	8.11
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	22.75
Verizon	9979459809	12/12/2024	Acct 423469999-00001	227.75
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	20.45
Northport Gazette The	INV0023607	12/12/2024	advertise ord 2247 Inoperable...	62.60
Ron Davis	INV0023535	12/12/2024	Reimbursement - Ron 2024 Cl...	57.55
Ron Davis	INV0023535	12/12/2024	Reimbursement - Ron 2024 Cl...	131.49
Amazon Capital Services	17CR-7LTP-GPFF	12/19/2024	Office Supplies	216.54

Department 16 - Legal Total: **2,274.20**

Department: 17 - Municipal Court

U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	128.34
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	173.45
Blue 360 Media LLC	IN2410243058	12/12/2024	AL Motor Vehicle Laws	96.95
Pocket Press Inc.	142818	12/12/2024	Subscription - 2025 AL Crim. &...	61.50
Pocket Press Inc.	142818b	12/12/2024	2025 Handbook of AL Criminal...	58.04
A T & T Mobility	287288439796X12062024	12/19/2024	Acct 287288439796	47.07
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	176.99
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	201.66
District Attorney Restitution R...	INV0023509	12/12/2024	November 2024	394.65
State Judicial Administration F...	INV0023510	12/12/2024	November 2024	2,881.39
The Citizenship Trust Fund	INV0023511	12/12/2024	November 2024	370.50
Presiding Circuit Judges' Judici...	INV0023512	12/12/2024	November 2024	717.26
Circuit Clerk's Judicial Adminis...	INV0023513	12/12/2024	November 2024	721.35
Alabama Peace Officer's Annui...	INV0023514	12/12/2024	November 2024	1,522.00
Alabama Crime Victims Comp...	INV0023515	12/12/2024	November 2024	771.50
Solicitor's Fund	INV0023516	12/12/2024	November 2024	5,836.87
Alabama Comptroller's Office	INV0023517	12/12/2024	November 2024	17,793.69
The Parsons Firm PC	INV0023518	12/12/2024	November 2024	1,499.77
Michael Eidson Attorney at L...	INV0023519	12/12/2024	November 2024	1,498.73
Andrew J Clay Law Firm	INV0023520	12/12/2024	November 2024	1,045.74
Law Office of Angela M Morri...	INV0023521	12/12/2024	November 2024	620.31
Catalis Court & Land Records L...	INV308336942	12/12/2024	Monthly Court Software	5,822.96
Cira L. Woolbright	INV0023537	12/12/2024	11/6/24 & 11/20/24 TRANSL...	120.00
Kristen Turner	INV0023618	12/19/2024	Special Judge 12/13/24	875.00

Department 17 - Municipal Court Total: **43,435.72**

Department: 22 - Information Technology

T-Mobile US Inc.	INV0023630	12/19/2024	Acct 976900299	236.72
Verizon	9979459809	12/12/2024	Acct 423469999-00001	218.83
Xerox Corporation	IN3114806	12/12/2024	Per Copy Charges 10/29-11/2...	609.53
CDW Government LLC	AB7K18R	12/12/2024	IT - PoE Switch for Water Inta...	77.34
A T & T Mobility	287288439796X12062024	12/19/2024	Acct 287288439796	142.46
C Spire Business	0000693209-50	12/12/2024	Acct 0000693209	5,540.00
Spectrum Business	INV0023525	12/12/2024	4900 Mitt Lary rd 8314 10 234...	184.67
Amazon Capital Services	11HK-4JVC-QFRR	12/12/2024	Paper plates	9.99
Amazon Capital Services	11HK-4JVC-QFRR	12/12/2024	IT- 2025 Planner	32.12
Comcast Cable	INV0023620	12/19/2024	3500 McFarland Blvd Side 2 8...	123.42
VC3 INC.	VC3-180066	12/12/2024	IT - Monthly Backups	2,240.00
Xerox Corporation	6551034	12/19/2024	Contract Charge 11/29-12/28...	1,422.48
Spectrum Business	177395401121424	12/19/2024	13205 Martin Rd SPUR 17739...	119.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
J & J Telephone Inc.	647712	12/19/2024	Acct 23929	401.51
Department 22 - Information Technology Total:				11,359.06
Department: 25 - Finance				
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	210.75
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	243.16
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	222.92
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	229.35
Verizon	9979459809	12/12/2024	Acct 423469999-00001	233.80
Rivertree Systems Inc.	Nport250	12/17/2024	Northport Audit on Procontra...	112.50
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	172.50
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	148.39
Tyler Technologies	025-487007	12/19/2024	ExecuTime Time & Attendance	15,489.03
Department 25 - Finance Total:				17,062.40
Department: 26 - Human Resources				
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	88.79
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	87.26
Phelps Jenkins Gibson & Fowl...	236	12/19/2024	Monthly Fee October 2024	1,600.00
Verizon	9979459809	12/12/2024	Acct 423469999-00001	129.49
Auburn University	V0008859	12/19/2024	Training AAPPA Jeff Redding	230.00
DCH Occupational Medicine	00022811-00	12/19/2024	New Hire/Post-Accident/Rand...	349.00
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	75.48
Cobbs Allen & Hall Inc.	82286	12/19/2024	Monthly Fee December 2024	1,250.00
Vision Security Technologies	27996	12/19/2024	Employee ID Badges	998.00
OESCO LLC	112251	12/19/2024	Office Supplies	17.28
OESCO LLC	112251	12/19/2024	Office Supplies	503.90
OESCO LLC	112251	12/19/2024	Office Supplies	234.00
OESCO LLC	112251	12/19/2024	Office Supplies	47.40
OESCO LLC	112251	12/19/2024	Office Supplies	41.33
Department 26 - Human Resources Total:				5,651.93
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	241.51
Walmart	INV0023615	12/19/2024	Office Supplies	72.52
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	376.25
Verizon	9979459809	12/12/2024	Acct 423469999-00001	487.72
A T & T Mobility	287288439796X12062024	12/19/2024	Acct 287288439796	46.68
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	689.27
Grants Quality Lawn Care	INV0023613	12/19/2024	Weed Abatement for 1005 Pri...	825.00
Northport Gazette The	INV0023604	12/12/2024	Legal Ad Zoning Ordinance Pr...	495.00
Northport Gazette The	INV0023605	12/12/2024	Zoning Ordinance Display Ad 1...	165.00
Northport Gazette The	INV0023606	12/12/2024	Public Notice - PZC Meeting on..	103.60
Taylor Fencing Plus LLC	INV0023616	12/19/2024	Weed Abatement for 13549 P...	2,500.00
Business Supply & Printing	6140	12/19/2024	INSPECTION CARDS	696.70
Harris Lawn & Ground Mainte...	INV712	12/19/2024	Weed Abatement - 1710 17th ...	350.00
Harris Lawn & Ground Mainte...	INV713	12/19/2024	Weed Abatement - 13525 Hal...	800.00
Department 28 - Planning & Inspections Total:				7,849.25
Department: 32 - Engineering				
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	13.48
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	13.76
Verizon	9979459809	12/12/2024	Acct 423469999-00001	631.03
Thompson Engineering Inc	241102426	12/19/2024	CE&I Services - Watermelon R...	1,212.03
Thompson Engineering Inc	241102719	12/19/2024	MLK - Amendment to Utility R...	1,409.20
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	39.53
Amazon Capital Services	1V7D-LLD9-6R7R	12/04/2024	Inspector Uniform	169.00
Duncan Coker P.C.	Proj 24-72 Inv 4	12/12/2024	Shirley Farms Lots 13 and 14 S...	322.50
Richard A Hicks	INV0023637	12/19/2024	Main Ave. - Tract 6 Temp. Eas...	100.00
Westervelt Ecological Services...	24-60217-27	12/19/2024	Stream and Wetland Mitigati...	42,717.75
Department 32 - Engineering Total:				46,628.28
Department: 33 - Police				
Staples Business Advantage	6005412787	12/19/2024	Office Supplies	103.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Staples Business Advantage	6005412789	12/19/2024	Office Supplies	934.57
Staples Business Advantage	6005412791	12/19/2024	Office Supplies	9.13
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	22.46
Walmart	INV0023647	12/19/2024	Walmart - supplies for fall fest...	124.65
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	30.21
Tuscaloosa County Commission	0518	12/12/2024	Decedent Transport	320.00
Amazon Capital Services	1RDF-LWGT-J7LM	12/12/2024	Mailed Stamp and AA Batteries	30.91
Wade Ford Inc.	INV0023650	12/19/2024	Agenda 12.16.24 - Wade Ford	43,224.00
Wade Ford Inc.	INV0023651	12/19/2024	Agenda 12.16.24 - Wade Ford	45,654.00
Wade Ford Inc.	INV0023652	12/19/2024	Agenda 12.16.24 - Wade Ford	45,654.00
Wade Ford Inc.	INV0023653	12/19/2024	Agenda 12.16.24 - Wade Ford	55,520.00
Axon Enterprise Inc	INUS299242	12/12/2024	AGENDA 10.7.24 - Body Worn...	8,471.10
Verizon	9979459809	12/12/2024	Acct 423469999-00001	200.05
Staples Business Advantage	6017751820	12/12/2024	Custom Stamps for Records	100.21
Staples Business Advantage	6017751828	12/12/2024	Dispatch Supplies	202.71
Staples Business Advantage	6017751829	12/12/2024	Emailed Stamp	8.68
Northport Auto Supply Co. Inc.	100903239	12/12/2024	PD #3371 - batteries	525.56
Tuscaloosa County Commission	0525	12/19/2024	Decedent Transport	1,280.00
The RAK Academy	D-RAK 24050	12/12/2024	Dispatch Course to Active Kille...	658.00
A T & T Mobility	287288439796X12062024	12/19/2024	Acct 287288439796	3,177.60
Galls LLC	029773008	12/12/2024	Shirts and boots - BLANKET	60.20
Galls LLC	029773011	12/12/2024	Shirts and boots - BLANKET	60.20
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	13,480.79
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	51.72
Pro-Vision LLC	SMX-23333	12/12/2024	Invoice - SMX-233333	3,250.00
Mobile Communications Amer...	1023000025-1	12/19/2024	PD #456 - repair light bar	375.00
APOSTC Law Enforcement Ac...	LEA-2694	12/12/2024	Academy Fees for Henry, Mor...	1,500.00
NITV Federal Services LLC.	14429	12/12/2024	CVSA Training - Lt. Clark	1,395.00
NITV Federal Services LLC.	14430	12/12/2024	CVSA Training for Sgt. Guzewi...	1,395.00
Alabama Association of Chiefs...	2886	12/12/2024	Winter Conference - Chief and...	475.00
VC3 INC.	VC3-180067	12/19/2024	Desktop Backup Software 12/7...	150.00
Walmart	INV0023654	12/19/2024	Walmart - wallmounts for dis...	13.12
Northport Auto Supply Co. Inc.	100905463	12/19/2024	PD #419 - thermostat & housi...	40.83
Northport Auto Supply Co. Inc.	100905929	12/19/2024	PD #458 - repair parts for rear...	146.12
Northport Auto Supply Co. Inc.	100907027	12/19/2024	PD #451 - engine mounts	98.66
Axon Enterprise Inc	INUS305435	12/19/2024	AGENDA 10.7.24 - Body Worn...	2,000.00
Burnum-Hahn Exterminators I...	INV0023610	12/12/2024	Monthly Pest Control	179.00
Melinda Ferguson	INV0023611	12/12/2024	Melinda Ferguson - reimburs...	63.02
Melinda Ferguson	INV0023611	12/12/2024	Melinda Ferguson - reimburs...	31.45
Award Company of America L...	60698	12/19/2024	Dipatcher of the Year Plaque	106.85
Triple Point Industries	67388	12/19/2024	PD Compound - water treatm...	102.60
Parts Town LLC	2104411242	12/19/2024	PD Compound - fan blade bra...	260.64
I/O Solutions Inc.	C61775A	12/19/2024	Police Sgt Promotional Exams	1,097.00
APOSTC Law Enforcement Ac...	LEA-2724	12/19/2024	Academy Shirts for Henry, Mo...	180.00
Matthew Burgett	INV0023655	12/19/2024	Burgett - reimbursements	145.05

Department 33 - Police Total: 232,908.23

Department: 35 - Fire

TRUCKWORX HOLDING CO INC	1130180066	12/19/2024	*AGENDA* Engine 4 Repairs	5,388.78
Olympia Sprinkler Installation ...	INV-19597	12/12/2024	Maintenance - FD Station 3 Sp...	420.00
Northport Auto Supply Co. Inc.	100895707	12/19/2024	FD #0745 - Diesel NOX Sensor...	652.67
Appliance Parts Inc.	742639	12/12/2024	Maintenance - FD Station 2 dr...	9.55
Grainger Inc.	9315986001	12/19/2024	Maintenance - FD Station 4 le...	34.44
Amazon Capital Services	1QQX-MYXW-43V4	12/04/2024	CREDIT PO 25-0580	-569.97
DCH Regional Medical Center	INV0023649	12/19/2024	Drug box refill	100.00
DCH Regional Medical Center	INV0023649	12/19/2024	Drug box refill	92.69
A T & T Mobility	287288439796X12062024	12/19/2024	Acct 287288439796	379.21
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	2,934.91
DCH Regional Medical Center	INV0023631	12/19/2024	Drug box refill	1.83
Stivers Ford	w115	12/12/2024	*AGENDA* 2024 Ford F-150 v...	56,500.00
Northwest Supply Co. Inc.	985061	12/19/2024	Maintenance - FD Station 3 fl...	59.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100905537	12/19/2024	FD Rescue #1 - fuel filter servi...	81.52
Northwest Supply Co. Inc.	985157	12/19/2024	Maintenance - FD Station 2 di...	7.70
Beacon Cleaning Service	34161	12/12/2024	Floor cleaning and sealant - St...	2,295.00
Amazon Capital Services	1MNF-C7TP-1YV7	12/12/2024	Desk Calendars	38.32
Grainger Inc.	9344118501	12/19/2024	FD Station 1 - bay heaters repa..	990.45
Burnum-Hahn Exterminators I...	INV0023610	12/12/2024	Monthly Pest Control	207.00
Burnum-Hahn Exterminators I...	INV0023619	12/19/2024	Monthly pest Control	79.00
Central Alabama Training Solut...	17048074	12/19/2024	FF Helmets	618.00
Department 35 - Fire Total:				70,320.42
Department: 37 - Public Works				
Ready Mix USA LLC	9451100526	12/12/2024	Construction - as needed conc...	254.35
AllStar Service Pros. LLC	10035	12/19/2024	IT Closet Outlet PW Bldg	420.43
Tractor Supply	288991	09/04/2024	Credit for Cutting Torch	-162.97
Tractor Supply	629028	09/04/2024	Cutting Torch (Credit rec'd)	162.97
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	1.77
Lowe's Home Centers Inc.	77539	12/19/2024	PO 25-0174	248.62
AllStar Service Pros. LLC	10113	12/19/2024	Data Drops PW Bldg.	1,124.00
TSC Service & Supply Inc.	11580	12/12/2024	PW Maintenance - Shop press...	315.00
TSC Service & Supply Inc.	11580	12/12/2024	PW Maintenance - Shop press...	478.10
TSC Service & Supply Inc.	11607	12/12/2024	PW Maintenance - Shop press...	197.89
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	6.32
Northport Auto Supply Co. Inc.	100898805	12/19/2024	Routine Maint parts - as need...	4.83
Northport Auto Supply Co. Inc.	100898905	12/19/2024	Lighting parts - as needed for ...	26.30
ST Bunn Construction Co. Inc.	15206	12/12/2024	Construction - blanket for asp...	91.28
Porter Garden Center	7962	12/19/2024	Beautification Supplies - Plants..	1,307.00
Porter Garden Center	7963	12/19/2024	Beautification Supplies - Pere...	1,124.00
Porter Garden Center	7964	12/19/2024	Beautification Supplies - holid...	1,398.00
Northport Auto Supply Co. Inc.	100899241	12/19/2024	PO 25-0336	218.96
Northport Auto Supply Co. Inc.	100899307	12/19/2024	Credit Rec'd Inv 100899241 PO..	-218.96
Northport Auto Supply Co. Inc.	100899214	12/19/2024	Preventive Maint - as needed ...	175.75
Lowe's Home Centers Inc.	991856	12/19/2024	PO 25-0174	-248.62
Samsara Inc	CI_47516	12/12/2024	PW monthly Fleet tracking ser...	1,623.52
Northport Auto Supply Co. Inc.	100894156	12/19/2024	PW #6714 - heater core	199.44
ST Bunn Construction Co. Inc.	15274	12/12/2024	Construction - blanket for asp...	847.60
ST Bunn Construction Co. Inc.	15286	12/12/2024	Construction - blanket for asp...	414.02
Southland International Trucks..	03CI353581	11/26/2024	Credit Inv 03CI353368	-237.50
Northport Auto Supply Co. Inc.	100902958	12/12/2024	PW #4269 - crankshaft seal	45.23
Northport Auto Supply Co. Inc.	100903416	12/19/2024	Credit Inv 100899214	-140.33
ST Bunn Construction Co. Inc.	15293	12/12/2024	Construction - blanket for asp...	260.80
T-Mobile US Inc.	INV0023630	12/19/2024	Acct 976900299	1,184.06
Lowe's Home Centers Inc.	81070	12/12/2024	Special Events - as needed su...	27.49
Verizon	9979459809	12/12/2024	Acct 423469999-00001	1,080.61
Northport Auto Supply Co. Inc.	100903917	12/19/2024	PW #2370 - coolant hose & cl...	2.40
Tuscaloosa Ford LLC	132102	12/12/2024	PW #5418 - reprogram TCM	250.00
Tuskaloosa Lawn Equipment L...	267703	12/19/2024	Specialty wear parts - as need...	139.99
Tuskaloosa Lawn Equipment L...	267706	12/19/2024	Shop stock - filters for PW Wri...	70.08
Harbor Freight Tools	01496587	12/12/2024	Shop tools - pipe thread tap r...	59.99
Northport Auto Supply Co. Inc.	100901961	12/19/2024	PW #9487 - air horn	109.53
Northport Auto Supply Co. Inc.	100904706	12/12/2024	Preventive Maint - as needed ...	183.54
Northport Auto Supply Co. Inc.	100904788	12/12/2024	Hydraulic parts - as needed for..	122.60
The Habegger Corp	3460200	12/12/2024	Shop offices - transformer & f...	39.64
DCH Occupational Medicine	00022811-00	12/19/2024	New Hire/Post-Accident/Rand...	702.00
Encore Rehabilitation Inc.	11/2024-3003-CITY	12/19/2024	New Hire Physicals	225.00
Amazon Capital Services	1CR7-4TLT-1NP7	12/04/2024	PW #883 (mower) - pull crank ...	73.95
Atlas Welding Supply Co. Inc.	635383	12/19/2024	Shop - as needed gas for torch...	200.00
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	15,629.61
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	57.27
Amason & Associates Inc	PW Renovation/Addition Inv ...	12/19/2024	Public Works Building Addition..	69,076.36
Global HR Research LLC	202412-61479	12/19/2024	New Employee Background C...	229.52
Northport Auto Supply Co. Inc.	100904895	12/12/2024	PW #4268 - charge air hose	149.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Black Warrior Solid Waste	20241202-0240-10050	12/19/2024	Acct # 34	31,537.60
Davis Materials Inc	9395	12/12/2024	PW Construction - #57 Stone (...)	1,860.42
Southland International Trucks..	03CI353733	12/12/2024	PW #5249 - master brake cyli...	639.63
Amazon Capital Services	119C-671H-64VJ	12/04/2024	Special Events - popcorn oil	99.49
Lowe's Home Centers Inc.	82655	12/12/2024	Special Events - as needed su...	228.52
Alabama Power Company	INV0023523	12/12/2024	1880 McFarland Blvd Traffic/C...	10.30
Ervin's Workwear & Boots	INV-6449	12/12/2024	PW uniform pants - new empl...	143.96
Ander's Hardware Co. Inc.	N1259286	12/12/2024	Special Events - supplies for Di...	27.98
Sequel Electrical Supply	S4030444.005	12/19/2024	Shirley House - material for el...	139.59
Northport Auto Supply Co. Inc.	100904737	12/12/2024	PW #4484 - heater core	201.36
Vector Security	17879513	12/12/2024	Security Camera troubleshoot...	303.00
Lowe's Home Centers Inc.	85835	12/12/2024	Special Events - as needed su...	140.59
Lowe's Home Centers Inc.	86597	12/12/2024	Special Events - as needed su...	330.60
Alabama Power Company	INV0023524	12/12/2024	1622 McFarland Blvd Traffic/C...	137.97
One Source Office Products LLC	OE-QT-7001-1	12/19/2024	Janitorial Supplies - as needed ..	568.56
One Source Office Products LLC	OE-QT-7002-1	12/19/2024	Janitorial Supplies - as needed ..	449.01
One Source Office Products LLC	OE-QT-7003-1	12/19/2024	Janitorial Supplies - as needed ..	166.15
One Source Office Products LLC	OE-QT-7004-1	12/19/2024	Janitorial Supplies - as needed ..	184.54
One Source Office Products LLC	OE-QT-7005-1	12/19/2024	Janitorial Supplies - as needed ..	70.71
One Source Office Products LLC	OE-QT-7006-1	12/19/2024	Janitorial Supplies - as needed ..	122.59
Southland International Trucks..	03CI353775	12/12/2024	PW #1627 - high pressure oil ...	241.73
Lowe's Home Centers Inc.	88441b	12/12/2024	Special Events - solder repair ...	17.08
Lowe's Home Centers Inc.	88462	12/19/2024	Maintenance hand tools - drill...	361.93
Lowe's Home Centers Inc.	88639	12/12/2024	Special Events - as needed su...	97.06
Lowe's Home Centers Inc.	89266	12/12/2024	Special Events - as needed su...	212.96
Lowe's Home Centers Inc.	89745	12/19/2024	Ceiling Fans for Traffic Office &..	208.96
Lowe's Home Centers Inc.	90195	12/12/2024	CREDIT PO 25-0753	-123.46
Lowe's Home Centers Inc.	90287	12/12/2024	Special Events - as needed su...	117.20
Davis Materials Inc	9420	12/19/2024	PW Construction - 825B Crush...	2,475.24
Davis Materials Inc	9421	12/19/2024	PW Construction - #57 Stone (...)	2,654.68
Warrior Energy	D80878	12/12/2024	Oil (15w40), Hyd fluid & coola...	3,268.50
Warrior Energy	D80878	12/12/2024	Oil (15w40), Hyd fluid & coola...	127.48
Warrior Energy	D80878	12/12/2024	Oil (15w40), Hyd fluid & coola...	238.52
Warrior Energy	D80878	12/12/2024	Oil (15w40), Hyd fluid & coola...	127.48
Warrior Energy	D80878	12/12/2024	Oil (15w40), Hyd fluid & coola...	238.52
Warrior Energy	D80891	12/12/2024	Oil (15w40), Hyd fluid & coola...	661.80
Warrior Energy	D80891	12/12/2024	Oil (15w40), Hyd fluid & coola...	25.81
Warrior Energy	D80891	12/12/2024	Oil (15w40), Hyd fluid & coola...	48.29
Warrior Energy	D80891	12/12/2024	Oil (15w40), Hyd fluid & coola...	25.81
Warrior Energy	D80891	12/12/2024	Oil (15w40), Hyd fluid & coola...	48.29
One Source Office Products LLC	IN-26806	12/19/2024	Janitorial Supplies - as needed ..	33.80
Southern Tire Mart LLC	2090084575	12/12/2024	Tires - as needed for light duty...	622.16
Lowe's Home Centers Inc.	91440	12/12/2024	Special Events - as needed su...	217.53
Lowe's Home Centers Inc.	91482	12/12/2024	Special Events - as needed su...	337.08
Lowe's Home Centers Inc.	91802	12/12/2024	Special Events - as needed su...	17.02
Adam McDougal	INV0023641	12/19/2024	Reimbursement - class A CDL l...	69.00
Lowe's Home Centers Inc.	94507	12/12/2024	Special Events - as needed su...	66.46
Northport Auto Supply Co. Inc.	100906603	12/19/2024	Preventive Maint - as needed ...	183.54
TRUCKWORX HOLDING CO INC	1130184537	12/12/2024	PW #2370 - radiator	1,001.10
Lowe's Home Centers Inc.	70536	12/12/2024	Special Events - as needed su...	42.52
Ervin's Workwear & Boots	INV-6487	12/19/2024	PW uniform pants - new empl...	143.96
Ervin's Workwear & Boots	INV-6488	12/19/2024	PW uniform pants - new empl...	35.99
Northport Electrical Supply Inc.	V1053719	12/12/2024	Special Events - fuses for CH ...	20.93
ABZ Rentals	230105450	12/12/2024	cotton candy machine rental f...	50.00
Cintas	4214069099	12/19/2024	Payer # 14385499	26.83
Lowe's Home Centers Inc.	73330	12/12/2024	Special Events - as needed su...	593.71
Lowe's Home Centers Inc.	74225	12/19/2024	Beautification - knee pads & p...	71.65
Lowe's Home Centers Inc.	74225	12/19/2024	Beautification - knee pads & p...	99.20
Lowe's Home Centers Inc.	74227	12/19/2024	Beautification - knee pads & p...	51.77
Lowe's Home Centers Inc.	74227	12/19/2024	Beautification - knee pads & p...	71.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100907133	12/19/2024	PW #3351 - water pump	72.65
Northport Auto Supply Co. Inc.	100907365	12/19/2024	PW #4269 - upper radiator ho...	124.52
Northport Auto Supply Co. Inc.	100907578	12/19/2024	PW #6377 - air brake hose	12.90
Atlas Welding Supply Co. Inc.	637560	12/19/2024	PW Shop - large welder & cutt...	189.72
Lowe's Home Centers Inc.	76537	12/12/2024	Special Events - as needed su...	274.85
Lowe's Home Centers Inc.	76542	12/19/2024	Beautification - top soil & ma...	753.20
Eddie Bates	INV0023636	12/19/2024	Reimbursement - class A CDL I...	68.75
Ervin's Workwear & Boots	INV-6515	12/19/2024	PW uniform pants - new empl...	143.96
One Source Office Products LLC	OE-QT-7001-2	12/19/2024	Janitorial Supplies - as needed ..	66.52
One Source Office Products LLC	OE-QT-7002-2	12/19/2024	Janitorial Supplies - as needed ..	66.52
One Source Office Products LLC	OE-QT-7003-2	12/19/2024	Janitorial Supplies - as needed ..	6.07
Alabama Freightliner LLC	XA202022411-01	12/12/2024	PW #4484 - DEF filler neck	113.84
Lowe's Home Centers Inc.	79361	12/19/2024	Special Events - as needed su...	102.07
Ready Mix USA LLC	9451137668	12/19/2024	Construction - as needed conc...	391.35
Burnum-Hahn Exterminators I...	INV0023610	12/12/2024	Monthly Pest Control	79.00
Chad Davis	INV0023617	12/19/2024	Reimbursement - class A CDL I...	68.75
Southern Tire Mart LLC	2090085123	12/19/2024	Credit REc'd PO 25-0854	3,816.30
Lowe's Home Centers Inc.	80629	12/19/2024	Special Events - as needed su...	47.48
Ervin's Workwear & Boots	INV-6528	12/19/2024	PW uniform pants - new empl...	143.96
Ervin's Workwear & Boots	INV-6529	12/19/2024	PW uniform pants - new empl...	143.96
Lowe's Home Centers Inc.	83673	12/19/2024	Special Events - as needed su...	117.31
Amazon Capital Services	1DRK-C31Q-V1LM	12/19/2024	Office Supplies & Equip - cale...	51.69
Amazon Capital Services	1DRK-C31Q-V1LM	12/19/2024	Office Supplies & Equip - cale...	22.60
Amazon Capital Services	1J7T-14ML-3NDD	12/19/2024	Personal Safety - orange nitrile..	38.00
Amazon Capital Services	1J7T-14ML-3NDD	12/19/2024	Personal Safety - orange nitrile..	38.00
Amazon Capital Services	1J7T-14ML-3NDD	12/19/2024	Personal Safety - orange nitrile..	38.00
Tuscaloosa Farmers Cooperati...	1577493	12/19/2024	Beautification supplies - all-pu...	280.00
Tuscaloosa Farmers Cooperati...	1577717	12/19/2024	Beautification supplies - ant ba..	680.00
Southern Tire Mart LLC	2090085311	12/19/2024	Credit pO 25-0854	-3,816.30
Southern Tire Mart LLC	2090085312	12/19/2024	PW #1798 - new tires	3,182.34
Tuskaloosa Lawn Equipment L...	268191	12/19/2024	PW supplies - 2-cycle mix & ch...	49.54
Tuskaloosa Lawn Equipment L...	268191	12/19/2024	PW supplies - 2-cycle mix & ch...	24.76
Tuskaloosa Lawn Equipment L...	268191	12/19/2024	PW supplies - 2-cycle mix & ch...	173.38
Lowe's Home Centers Inc.	89270	12/19/2024	Special Events - as needed su...	599.28
Amazon Capital Services	1N46-1XJX-JHQL	12/19/2024	Janitorial Supplies - Hand Drye...	44.97
Amazon Capital Services	1XTH-3YVH-H1J6	12/19/2024	PW Office Supplies - Laminati...	31.99
Tractor Supply	326046	12/19/2024	Special Events - propane heat...	299.98
Cintas	4214808594	12/19/2024	Payer # 14385499	26.83
McFarland Ace Hardware	5157/2	12/19/2024	Special Events - propane tanks...	123.48
Lowe's Home Centers Inc.	92185	12/19/2024	Special Events - as needed su...	238.50
TRUCKWORX HOLDING CO INC	1130185447	12/19/2024	Brake parts - as needed for Ga...	308.92
Northport Power Equipment I...	21800	12/19/2024	PW #714 (chainsaw) - metric f...	2.50
Department 37 - Public Works Total:				160,985.86

Department: 39 - Utilities

Empire Pipe and Supply Comp...	2154620b	12/12/2024	Difference for PO 24-2290	297.90
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	20.31
U.S. Postal Service	INV0023626	12/19/2024	Postage by Phone	85.43
John Plott Company Inc.	WWTP Solids Handling Improv...	12/12/2024	Council Approved - WWTP Sol...	182,180.00
Apex Civil Construction LLC	2024_057	12/12/2024	AGENDA (11/4/24) Emergenc...	207,146.88
Empire Pipe and Supply Comp...	2171016b	12/12/2024	Difference for PO #25-0259	971.74
Northport Auto Supply Co. Inc.	100895467	12/19/2024	PO 25-0416 credit rec'd	194.12
Northport Auto Supply Co. Inc.	100898125	12/19/2024	Credit Rec'd Inv 100895467	-194.12
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	20.53
U.S. Postal Service	INV0023656	12/19/2024	Postage by phone	109.30
City of Tuscaloosa Water & S...	10978784	12/12/2024	Raw Water	8,865.33
Northport Power Equipment I...	21664	12/12/2024	Husqvarna Trimmer for WTP	445.99
T-Mobile US Inc.	INV0023630	12/19/2024	Acct 976900299	567.23
Verizon	9979459809	12/12/2024	Acct 423469999-00001	1,224.97
Northport Auto Supply Co. Inc.	100904054	12/19/2024	Crane Truck #3950 Brake Repa...	434.01
Northport Auto Supply Co. Inc.	100904254	12/19/2024	Crane Truck #3950 Brake Repa...	8.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100904559	12/19/2024	Credit PO 25-0726	-493.59
O'Reilly Auto Parts	1063-118289	12/19/2024	Crane Truck #3950 Pin Boot Kit	5.09
Xerox Corporation	IN3114806	12/12/2024	Per Copy Charges 10/29-11/2...	11.06
Xerox Corporation	IN3114806	12/12/2024	Per Copy Charges 10/29-11/2...	103.82
Xerox Corporation	IN3114806	12/12/2024	Per Copy Charges 10/29-11/2...	2.46
Morrow Water Technologies L...	3037005	12/12/2024	Replacement Parts for RAS P...	2,022.00
Cintas	4212973008	12/12/2024	Payer # 14385521	188.19
Cassady Company Inc The	Proj 20-140 Inv 1	12/19/2024	Council Approved - Eng. Servi...	2,146.44
Cassady Company Inc The	Proj 20-141 Inv 24	12/12/2024	Council Approved - Hydraulic...	543.53
Cassady Company Inc The	Proj 21-139 Inv 17	12/12/2024	Hwy 69/Martin Rd. Design TO...	4,200.00
Alabama 811	1124021	12/12/2024	Blanket - Monthly Locate Fees	389.32
High Cotton	3993	12/12/2024	Acct 1364 Monthly Billing	10,421.88
Midstates Petroleum Company	INV0023532	12/12/2024	Monthly Fuel	6,612.85
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	55.20
U.S. Postal Service	INV0023628	12/19/2024	Postage by phone	56.45
John Plott Company Inc.	WWTP Solids Handling Improv...	12/12/2024	Council Approved - WWTP Sol...	110,129.35
Global HR Research LLC	202412-61479	12/19/2024	New Employee Background C...	67.39
Spectrum Business	229584701120124	12/12/2024	Acct 229584701	80.82
Rumsey Environmental	7502950W081	12/12/2024	Dumpster Rental for WWTP	400.00
Electric Machine Control Inc.	INV0023536	12/12/2024	Blower 2 Control Troubleshoot..	4,903.00
Krebs Engineering Inc.	Proj 21050.08 Inv 16	12/12/2024	Council Approved - WWTP Slu...	860.67
Krebs Engineering Inc.	Proj 22031.08 Inv 10	12/12/2024	Council Approved - Prof Eng S...	421.88
Hach	14279933	12/12/2024	Blanket - Lab Chemicals for W...	684.40
Power and Rubber Supply	3470530	12/12/2024	Blanket - Misc. Supplies for ...	51.09
Consolidated Pipe & Supply C...	AL0942536	12/12/2024	6" MJ Gaskets	111.00
Consolidated Pipe & Supply C...	AL0942537	12/12/2024	3/4" Comp x 3/4" Swivel Curbs..	2,028.00
Consolidated Pipe & Supply C...	AL0942538	12/12/2024	Short Valve Boxes	285.00
Southern Ionics Incorporated	710692	12/12/2024	Council Approved - Aluminum...	4,806.66
Ferguson Enterprises LLC	1563411	12/19/2024	Sewer Tracing Dye - Red	120.00
Ferguson Enterprises LLC	1563411	12/19/2024	Sewer Tracing Dye - Green	240.00
Ferguson Enterprises LLC	1563894	12/19/2024	14" Pipe Wrench	63.31
Ferguson Enterprises LLC	1563894	12/19/2024	48" Probing Rod	83.55
Ferguson Enterprises LLC	1563894	12/19/2024	14" HDL OS Pipe Wrench	90.72
Pace Analytical LLC	2420451621	12/12/2024	AGENDA (10/7/24) Blanket - L...	1,653.00
Cintas	4213646281	12/12/2024	PAYER # 14385521	188.19
Denali Water Solutions LLC	INV962923	12/12/2024	Council Approved - Sludge Re...	11,352.26
Ander's Hardware Co. Inc.	N1259507	12/12/2024	Blanket - Miscellaneous Suppl...	17.76
Ander's Hardware Co. Inc.	N1259546	12/12/2024	Blanket - Miscellaneous Suppl...	50.97
Northport Auto Supply Co. Inc.	100902988	12/19/2024	Explorer #4532 Front CV Axles	349.09
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Wall Calendars	11.99
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	Air Duster (12/pk)	42.98
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Large Wall Calendar	44.50
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Desk Calendars (3/pk)	16.00
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Monthly Wall Calendar	18.50
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Large Wall Calendar	22.25
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Large Wall Calendar	22.25
Amazon Capital Services	1JPY-YTTW-71KM	12/12/2024	2025 Desk Calendars (3/pk)	22.02
Empire Pipe and Supply Comp...	2169904	12/19/2024	Council Approved - 5' Fire Hyd...	2,725.63
Empire Pipe and Supply Comp...	2177904	12/19/2024	Council Approved - 4' Fire Hyd...	2,626.88
Xerox Corporation	6551034	12/19/2024	Contract Charge 11/29-12/28...	133.91
Xerox Corporation	6551034	12/19/2024	Contract Charge 11/29-12/28...	221.70
Xerox Corporation	6551034	12/19/2024	Contract Charge 11/29-12/28...	133.91
J & J Telephone Inc.	73002GK	12/19/2024	Phone Repair at Inventory Bui...	438.75
Regions Bank	INV0023527	12/12/2024	2016 WS Series - December 2...	24,187.50
Regions Bank	INV0023529	12/12/2024	2021 A Warrants - December ...	146,320.67
Regions Bank	INV0023530	12/12/2024	2021 A Warrants - December ...	16,446.00
Northport Electrical Supply Inc.	V1053744	12/19/2024	Replacement Light for Hypo F...	89.23
Cintas	4214069207	12/12/2024	pAYER # 14385564	81.38
Cintas	4214069633	12/12/2024	PAYER # 14385434	373.83
Lowe's Home Centers Inc.	73635	12/12/2024	Blanket - Miscellaneous Suppl...	27.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Consolidated Pipe & Supply C...	AL0942581	12/19/2024	3/4" x 1/8" Rubber Meter Wa...	10.00
Belzona Alabama Inc	12638	12/19/2024	Floor Coating for Hypo Feed R...	4,412.89
Power and Rubber Supply	3471244	12/19/2024	Blanket - Misc. Supplies for ...	70.50
Montgomery Scales & Systems	0279687-IN	12/19/2024	Annual Lab Scale Balance Insp...	270.00
Ferguson Enterprises LLC	1560530	12/19/2024	14 1/2" x 20" Meter Box Lid	499.80
Ferguson Enterprises LLC	1565771	12/19/2024	2" x 7" Repair Clamps	181.85
Ferguson Enterprises LLC	1565771	12/19/2024	6" x 7" Repair Clamps	270.76
Cintas	4214403843	12/19/2024	Payer # 14385521	188.19
Burnum-Hahn Exterminators I...	INV0023610	12/12/2024	Monthly Pest Control	177.00
USI Insurance Svc LLC Alabama	INV0023633	12/19/2024	Insurance Premium-Property ...	319,716.00
Lowe's Home Centers Inc.	81238	12/19/2024	10" Adjustable Wrenches	15.18
Lowe's Home Centers Inc.	81238	12/19/2024	8" Adjustable Wrenches	13.28
Masterman's LLP	1102831290	12/19/2024	Work Gloves	30.88
Masterman's LLP	1102831290	12/19/2024	Work Gloves	42.69
Consolidated Pipe & Supply C...	AL0942623	12/19/2024	6" x 12" Anchor Couplings	161.92
Cintas	4214808677	12/19/2024	Payer # 14385564	81.38
Cintas	4214808818	12/19/2024	Payer # 14385434	373.83
Lowe's Home Centers Inc.	91960	12/19/2024	Blanket - Miscellaneous Suppl...	19.30
Walmart	INV0023632	12/19/2024	Blanket - Distilled Water for ...	66.86
Department 39 - Utilities Total:				1,088,290.19
Department: 41 - Outside Agency Funding				
Tuscaloosa County Emergency...	CN EB-5b	12/19/2024	Everbridge Share	7,964.49
Department 41 - Outside Agency Funding Total:				7,964.49
Department: 43 - Incentives				
Mansa-NPT LLC	INV0023609	12/12/2024	Economic Incentive Agreeemen...	40,990.94
Alabama Donuts LLC	INV0023612	12/12/2024	Economic Incentive Agreeemen...	1,584.09
Department 43 - Incentives Total:				42,575.03
Department: 45 - 2019 Additional Sales Tax				
Lowe's Home Centers Inc.	978029	12/19/2024	Civitan Park - remodel materia...	1,509.74
Cassady Company Inc The	Proj 23-140 Inv 7	12/12/2024	Storm Sewer Rehab (Flatwood...	6,556.26
Porter Garden Center	7961	12/19/2024	Civitan Park Plantings	2,192.00
Paint Spot	N0308013	12/12/2024	Civitan Building Remodel Paint	51.99
Legacy Construction & Design ...	222-1	12/12/2024	Civitan Park Building Interior ...	63,570.00
Legacy Construction & Design ...	222-1b	12/12/2024	Civitan Park - flag pole repaint...	1,200.00
Utility Asset Management Inc	Proj 23-140 Inv 2a	12/19/2024	Storm Sewer Rehab (Flatwood...	2,420.80
Utility Asset Management Inc	Proj 23-140 Inv 2b	12/19/2024	Storm Sewer Rehab_CO#1	4,800.00
Cassady Company Inc The	Proj 23-140 Inv 8	12/12/2024	Storm Sewer Rehab (Flatwood...	5,007.37
Regions Bank	INV0023531	12/12/2024	2023 GF Series - December 20...	231,450.63
TTL Inc.	2144484	12/19/2024	Downtown Streetscape Phase ...	7,683.00
TTL Inc.	2144506	12/19/2024	5th Street Improvements	10,254.48
ABC Fire Equipment Inc.	083217	12/19/2024	Fire Extinguisher Installation	149.56
SNAP Sports Tourism Consulti...	INV0023648	12/19/2024	Sports Complex Representati...	269.99
Sain Associates Inc	55118	12/19/2024	Safe Streets for All Safety Acti...	4,023.25
Department 45 - 2019 Additional Sales Tax Total:				341,139.07
Department: 46 - Parks & Recreation				
Sequel Electrical Supply	S4035668.001	12/19/2024	HVAC Emergency HVAC Repa...	289.93
Your Real Next Step	00011	12/19/2024	Fiscal Year 2025 Community C...	3,100.00
One Source Office Products LLC	OE-QT-7000-1	12/19/2024	Janitorial Supplies - as needed ..	227.43
Lowe's Home Centers Inc.	76523	12/19/2024	Water Leak Repair Supplies	31.08
Sequel Electrical Supply	S4046022.001	12/19/2024	Fire Alarm System Upgrade Pa...	17.55
ABC Fire Equipment Inc.	083218	12/19/2024	Fire Extinguishers and Installat...	573.68
Department 46 - Parks & Recreation Total:				4,239.67
Grand Total:				2,975,968.92

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,887,530.43
50 - WATER & SEWER FUND	1,071,992.49
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,446.00
Grand Total:	2,975,968.92

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	19,802.87
01-10152	Accounts Receivable-AL...	243,135.55
01-13-101-50200	Travel & Training - Distri...	38.73
01-13-102-50245	Development Funds - Dis...	250.00
01-13-104-50245	Development Funds - Dis...	1,200.00
01-13-110-50104	Printing & Duplication	58.81
01-13-110-50312	Cell Phones	334.79
01-15-000-50100	Dues	1,450.00
01-15-000-50102	Postage	36.57
01-15-000-50107	Office Furniture	290.49
01-15-000-50112	Advertising	200.00
01-15-000-50250	Community Events	3,715.78
01-15-000-50312	Cell Phones	250.21
01-15-000-50350	Insurance - General Fund	479,574.00
01-15-000-50357	Janitorial Contracts - City...	52.97
01-15-000-50359	Fuel & Oil	1,072.71
01-15-000-50371	Maintenance - Facilities	192.71
01-15-000-50383	Repair - Facilities	114.81
01-15-000-50456	Service Contracts	1,629.77
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	257.90
01-15-000-50573	Civitan Park	22.41
01-15-600-70008	Series 2016 Warrants	78,866.67
01-15-600-70010	Series 2021 B Warrants	48,400.29
01-15-600-80001	Infrastructure	5,598.35
01-15-600-80003	Public Buildings	5,649.00
01-16-000-50102	Postage	51.31
01-16-000-50105	Office Supplies	216.54
01-16-000-50112	Advertising	62.60
01-16-000-50216	Codification of Ordinanc...	1,526.96
01-16-000-50312	Cell Phones	227.75
01-16-000-50420	Travel	57.55
01-16-000-50422	Meals	131.49
01-17-000-50101	Subscriptions	216.49
01-17-000-50102	Postage	503.45
01-17-000-50127	Software - License & Ma...	5,822.96
01-17-000-50223	Translator Expenses	120.00
01-17-000-50312	Cell Phones	47.07
01-17-000-50359	Fuel & Oil	176.99
01-17-000-50373	Judicial Services - Court ...	875.00
01-17-000-50499	State & County Court Co...	35,673.76
01-21007	Security Deposits	600.00
01-22-000-50105	Office Supplies	42.11
01-22-000-50106	Office Equipment	2,032.01
01-22-000-50109	Equipment - Routers & S...	77.34
01-22-000-50312	Cell Phones	598.01
01-22-000-50348	Utilities - Internet	6,369.59
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50102	Postage	1,227.07
01-25-000-50111	Software - License & Ma...	15,489.03

Account Summary

Account Number	Account Name	Payment Amount
01-25-000-50312	Cell Phones	233.80
01-25-000-50433	Taxpayer Business Audit...	112.50
01-26-000-50102	Postage	251.53
01-26-000-50105	Office Supplies	843.91
01-26-000-50106	Office Equipment	998.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	129.49
01-26-000-50340	Drug Testing - Random	349.00
01-26-000-50400	Training	230.00
01-28-000-50102	Postage - Admin	1,307.03
01-28-000-50104	Printing & Duplication - ...	696.70
01-28-000-50105	Office Supplies	72.52
01-28-000-50312	Cell Phones	534.40
01-28-000-50436	Code Enforcement - We...	4,475.00
01-28-116-50112	Advertising - Planning C...	763.60
01-32-000-50102	Postage	66.77
01-32-000-50212	Professional Services & ...	322.50
01-32-000-50283	Uniforms	169.00
01-32-000-50312	Cell Phones	631.03
01-32-600-81003	MPO - Watermelon Road	1,212.03
01-32-600-81005	MPO - Main Avenue	100.00
01-32-600-81007	MLK Improvements	44,126.95
01-33-000-50010	Hiring & Recruitment Ex...	1,097.00
01-33-000-50102	Postage	104.39
01-33-000-50105	Office Supplies	1,402.47
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50203	Presentations & Awards	106.85
01-33-000-50281	Non-Uniform Clothing	180.00
01-33-000-50283	Uniforms	120.40
01-33-000-50312	Cell Phones	3,377.65
01-33-000-50359	Fuel & Oil	13,543.81
01-33-000-50363	Maintenance Contracts -...	102.60
01-33-000-50367	Maintenance & Repair - ...	1,186.17
01-33-000-50382	Repair - Public Safety C...	260.64
01-33-000-50398	Community Services	124.65
01-33-000-50402	Training - Departmental	5,423.00
01-33-000-50422	Meals	176.50
01-33-000-50515	Decedent Transport	1,600.00
01-33-000-50562	Pest Control	179.00
01-33-600-80000	Equipment	200,523.10
01-35-210-50105	Office Supplies	38.32
01-35-210-50107	Office Furniture	-569.97
01-35-210-50297	Turn Out Gear	618.00
01-35-210-50312	Cell Phones	379.21
01-35-210-50359	Fuel & Oil	2,934.91
01-35-210-50410	Maintenance & Repair - ...	5,388.78
01-35-210-50411	Maintenance & Repair - ...	81.52
01-35-210-50413	Maintenance & Repair - ...	652.67
01-35-210-50560	Pest Control	286.00
01-35-211-50380	Repairs - Station 1	990.45
01-35-212-50360	Maintenance - Station 2	2,295.00
01-35-212-50380	Repairs - Station 2	17.25
01-35-213-50380	Repairs - Station 3	479.32
01-35-214-50380	Repairs - Station 4	34.44
01-35-221-50242	Medical Supplies - Engin...	101.83
01-35-223-50242	Medical Supplies - Rescue	92.69
01-35-600-80000	Equipment	56,500.00

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50010	Hiring & Recruitment Ex...	1,156.52
01-37-310-50102	Postage	65.36
01-37-310-50105	Office Supplies	83.68
01-37-310-50106	Office Equipment	22.60
01-37-310-50256	GPS Tracking	1,623.52
01-37-310-50261	Uniform Shirts, Pants, &...	755.79
01-37-310-50277	Janitorial Supplies	250.99
01-37-310-50303	Cleaning/Janitorial Suppl...	377.84
01-37-310-50305	Contract Services	869.55
01-37-310-50312	Cell Phones	2,264.67
01-37-310-50337	Cleaning/Janitorial Suppl...	515.53
01-37-310-50356	Cleaning/Janitorial Suppl...	635.08
01-37-310-50359	Fuel & Oil	19,559.91
01-37-310-50400	Training	206.50
01-37-310-50451	Solid Waste Authority C...	31,537.60
01-37-310-50503	Power - Traffic Signals	148.27
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	123.42
01-37-311-50234	Supplies - Beautification	5,591.74
01-37-311-50238	Personal Safety Supplies ...	170.87
01-37-311-50387	Supplies - Community Ev...	4,323.71
01-37-312-50234	Supplies - Construction	9,274.50
01-37-313-50238	Personal Safety Supplies ...	38.00
01-37-314-50221	Hand Tools - Maintenanc...	361.93
01-37-315-50234	Supplies - Rights of Way	173.38
01-37-316-50221	Hand Tools - Shop	59.99
01-37-316-50234	Supplies - Shop	389.72
01-37-317-50238	Personal Safety Supplies ...	38.00
01-37-318-50380	Repairs - Public Works B...	726.70
01-37-320-50360	Maintenance - Garbage ...	3,670.85
01-37-320-50380	Repairs - Garbage Trucks	62.21
01-37-322-50380	Repairs - Heavy Trucks	881.36
01-37-323-50360	Maintenance - Trash Tru...	153.29
01-37-323-50380	Repairs - Trash Trucks	2,037.08
01-37-324-50360	Maintenance - Light Duty..	1,024.66
01-37-324-50380	Repairs - Light Duty Vehi...	642.31
01-37-326-50360	Maintenance - Mowers ...	214.90
01-37-326-50380	Repairs - Mowers & Light..	76.45
01-37-330-50360	Maintenance - Shirley Pl...	139.59
01-37-331-50238	Personal Safety Supplies...	38.00
01-37-600-80006	Public Works Building R...	70,620.79
01-40001	City Sales Taxes	262.43
01-41-000-50812	EMA Annual Funding	7,964.49
01-43-000-60903	MANSA-NPT, LLC	40,990.94
01-43-000-60904	Alabama Donuts, LLC	1,584.09
01-45-000-54002	Sports Complex	269.99
01-45-000-54007	Series 2023 Warrants	231,450.63
01-45-000-54305	Storm Sewer Rehab/Rep...	18,784.43
01-45-000-54306	5th Street Improvements	10,254.48
01-45-000-54400	Economic & Community ...	4,023.25
01-45-000-54406	Civitan Park	68,673.29
01-45-600-54201	Downtown Streetscape	7,683.00
01-46-000-50570	Northport Community C...	3,617.36
01-46-000-50571	Hasson Center	31.08
01-46-000-50572	UCP Building	591.23
50-39-510-50010	Hiring & Recruitment Ex...	67.39
50-39-510-50102	Postage	96.04
50-39-510-50105	Office Supplies	115.47

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50106	Office Equipment	144.97
50-39-510-50261	Contract Shirts and Pants	1,474.99
50-39-510-50305	Contract Services	389.32
50-39-510-50312	Cell Phones	1,792.20
50-39-510-50336	Repairs	438.75
50-39-510-50359	Fuel & Oil	6,612.85
50-39-510-50385	Raw Water Purchases	8,865.33
50-39-510-50394	Repairs - Heavy Equipm...	5.09
50-39-510-50396	Repairs - Vehicles	297.58
50-39-510-50472	Insurance - Property	319,716.00
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	80.82
50-39-511-50102	Postage	251.18
50-39-511-50106	Office Equipment	325.52
50-39-511-50470	Billing Services	10,421.88
50-39-512-50105	Office Supplies	40.75
50-39-512-50106	Office Equipment	136.37
50-39-512-50214	Professional Engineering...	543.53
50-39-512-50300	Chemicals	4,806.66
50-39-512-50309	Hand Tools and Equipm...	445.99
50-39-512-50313	Laboratory Supplies	684.40
50-39-512-50336	Repairs	4,502.12
50-39-512-50360	Maintenance	115.53
50-39-513-50105	Office Supplies	44.27
50-39-513-50238	Safety Supplies	30.88
50-39-513-50313	Laboratory Supplies	66.86
50-39-513-50323	Sludge Disposal	11,352.26
50-39-513-50336	Repairs	4,903.00
50-39-513-50360	Maintenance	2,143.59
50-39-513-50430	Equipment Rental	400.00
50-39-513-50454	Testing & Professional S...	1,923.00
50-39-514-50309	Hand Tools and Equipm...	266.04
50-39-514-50321	Safety Equipment	42.69
50-39-514-50336	Repairs	0.00
50-39-514-50431	Construction & Repair S...	9,198.74
50-39-514-50477	Water Meters	971.74
50-39-515-50214	Professional Engineering...	2,146.44
50-39-515-50473	Inventory Supplies	360.00
50-39-600-70008	Series 2016 Warrants	24,187.50
50-39-600-70010	Series 2021 A Warrants	146,320.67
50-39-600-80007	Emergency Projects	207,146.88
50-39-600-81309	Sewer Expansion - Hwy ...	4,200.00
50-39-600-81601	ARPA WWTP - Sludge Pr...	293,170.02
50-39-600-81602	ARPA WTP Hypochroite/...	421.88
50-40114	Bad Debt Collections	148.30
51-39-600-70010	Series 2021 A Warrants	16,446.00
Grand Total:		2,975,968.92

Project Account Summary

Project Account Key	Payment Amount
None	2,974,459.18
2454406	1,509.74
Grand Total:	2,975,968.92



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Granicus, \$7,107.98

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This is for Granicus, a software that assists the Finance Department in identifying and enforcing the code for short-term rental properties. This is an annual fee, and it is a budgeted expense.

Recommendation:

It is recommended that this be approved.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$7,107.98

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,107.98 to 01-25-000-50111.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Struthers Recreation for Civitan Park Playground Equipment, \$69,830.13

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering Department is requesting the City Council approve the cost submitted by Struthers Recreation for the Civitan Park Playground Equipment in the amount of \$69,830.13.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80011 Amount: \$69,830.13

Motion for Consideration:

I move that the City Council approve the cost of \$69,830.13 submitted by Struthers Recreation for the Civitan Park Playground Equipment.



P.O. Box 1178
Pelham, AL 35124
P:205.663.5058 F:205.663.5012
www.struthersrecreation.com

11/22/2024
Quote #
105981-01-03

Northport Playground - R2

City of Northport
Attn: Tera Tubbs
P.O. Box 569, 3500 McFarland Blvd
Northport, AL 35476
United States
Phone: 205-339-7000
ttubbs@cityofnorthport.org

Ship to Zip 35476

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
1	RDU	GameTime - 11928 - Sutherlin	\$38,242.00	\$38,242.00
1	91777	GameTime - SkyRun Zip Track 35 - Zero G Seat	\$15,517.00	\$15,517.00
1	91073	GameTime - 6'-0" Hillside Wave Zip Slide - Owner to provide slope to match slide angle	\$5,440.00	\$5,440.00
1	91074	GameTime - 3'-0" Hillside Rumble & Roll Zip Slid - Owner to provide slope to match slide angle	\$5,111.00	\$5,111.00
1	5128	GameTime - Expression Swing 3 1/2" X 8'	\$2,017.00	\$2,017.00
1	8555	GameTime - 3 1/2" Zero-G Chair (2-5)-Galv Chain	\$786.00	\$786.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$398.00	\$796.00
1	12584	GameTime - Ada Primetime Swing Aab, 3 1/2" Od	\$1,208.00	\$1,208.00
1	12583	GameTime - Ada Primetime Swing Frame, 3 1/2" Od	\$1,952.00	\$1,952.00
1	INSTALL	Struthers Recreation - Installation of Equipment- Owner to provide clear, level site. Owner to provide hillside to match slope of hillside slide. Safety surfacing by others.	\$17,040.00	\$17,040.00
Contract: OMNIA #2017001134			Sub Total	\$88,201.08
			Discount	(\$19,724.08)
			Freight	\$1,353.13
			Total	\$69,830.13

Northport Playground - R2

11/22/2024
Quote #105981-01-03

Order Terms and Conditions

Order Requirements: For the order to be processed we need you to provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Pricing: FOB Factory, Valid 30 days from date of quotation.

Payment Terms: 50% down and 50% net 30 after delivery or Purchase Order with credit approval. Retainage not accepted. Orders under \$5,000 require payment with order. If you elect to pay by credit card a processing fee will be assessed on the amount of your payment. You have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt. A 1.5% per month finance charge will be imposed on all past due invoices. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Taxes: All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Installation: Unless installation services is itemized in the Agreement, installation is not included.

Delivery: Unless unloading services are contracted, unloading of delivery truck is your responsibility. A forklift may be required. The freight carrier is instructed to call your designated contact 24 hours in advance of the delivery. You are responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt. You must notify Struthers Recreation, LLC immediately of any discrepancies.

Returned Goods: Returned goods are subject to a restocking fee of 30% in addition to both the outbound and inbound freight charges. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. Goods must be packaged to protect against damage in transit in accordance with best practices and must be received by the manufacturer within 45 days of issuance of RGA number.

Installation Terms and Conditions

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted, you agree to permit free and timely access to the necessary areas of your site to perform required services. Unless otherwise specified in the Agreement, our quotation includes one mobilization. If installation services cannot be completed due to inadequate access or unprepared site conditions additional mobilizations will be billed at \$1,500 each occurrence.

Site: Unless otherwise noted, installation quotations are based on a prepared level sub-grade not to exceed 2% slope. All excavation, drainage, removal of existing equipment, trees, etc is by others unless specifically contracted in the Agreement. We require a 10' wide path into the site and unloaded equipment to be within 100'.

Machinery: Installation services require the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc be completed after installation of equipment and/or surfacing. Struthers Recreation, LLC is not responsible for damage to grass or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Concealed Conditions: Concealed Conditions, such as underground utilities, rock, debris, poor drainage situations, etc., not readily apparent at time of providing the estimated Agreement Price quoted may cause us to incur additional costs, including without limitation additional materials, labor, and equipment, which will be an extra charge over the Agreement Price. Struthers Recreation, LLC is not responsible for damages or repairs to any form of underground utilities or sprinklers.

Site Security: Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is your responsibility to prohibit access to the site during this critical period. Struthers Recreation, LLC is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.

Quote prepared by: Kight Jones

Northport Playground - R2

11/22/2024
Quote #105981-01-03

Acceptance of quotation:

MUST BE COMPLETED TO PLACE THE ORDER

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount: **\$69,830.13**

Date: _____ Title: _____

Phone: _____ Facsimilie: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or

Custom Color Selections from www.gametime.com/colors :

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: January 6, 2025

**SUBJECT: Purchase Requisition, GameTime for Tiger Park Playground Equipment,
\$35,388.81**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the cost submitted by GameTime for Tiger Park Playground Equipment in the amount of \$35,388.81.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80008 Amount: \$35,388.81

Motion for Consideration:

I move that the City Council approve the cost of \$35,388.81 submitted by GameTime for the Tiger Park Playground Equipment.



c/o Struthers Recreation, LLC.
P.O. Box 1178
Pelham, AL 35124
Phone: 800-221-8869
Fax: 205-663-5012

11/22/2024
Quote #
105981-01-04

Northport Playground - R3

City of Northport
Attn: Tera Tubbs
P.O. Box 569, 3500 McFarland Blvd
Northport, AL 35476
United States
Phone: 205-339-7000
ttubbs@cityofnorthport.org

Ship to Zip 35476

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
1	RDU	GameTime - 11897 - Somerset	\$36,280.00	\$36,280.00
1	INSTALL	Struthers Recreation - Installation of Equipment- Owner to provide clear, level site. Safety surfacing by others.	\$11,120.00	\$11,120.00
Contract: OMNIA #2017001134			Sub Total	\$47,492.08
			Discount	(\$12,698.00)
			Freight	\$594.73
			Total	\$35,388.81

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

Northport Playground - R3

11/22/2024
Quote #105981-01-04

Order Terms and Conditions

Order Requirements: For the order to be processed we need you to provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Pricing: FOB Factory, Valid 30 days from date of quotation.

Payment Terms: 50% down and 50% net 30 after delivery or Purchase Order with credit approval. Retainage not accepted. Orders under \$5,000 require payment with order. If you elect to pay by credit card a processing fee will be assessed on the amount of your payment. You have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt. A 1.5% per month finance charge will be imposed on all past due invoices. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Taxes: All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Installation: Unless installation services is itemized in the Agreement, installation is not included.

Delivery: Unless unloading services are contracted, unloading of delivery truck is your responsibility. A forklift may be required. The freight carrier is instructed to call your designated contact 24 hours in advance of the delivery. You are responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt. You must notify Struthers Recreation, LLC immediately of any discrepancies.

Returned Goods: Returned goods are subject to a restocking fee of 30% in addition to both the outbound and inbound freight charges. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. Goods must be packaged to protect against damage in transit in accordance with best practices and must be received by the manufacturer within 45 days of issuance of RGA number.

Installation Terms and Conditions

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted, you agree to permit free and timely access to the necessary areas of your site to perform required services. Unless otherwise specified in the Agreement, our quotation includes one mobilization. If installation services cannot be completed due to inadequate access or unprepared site conditions additional mobilizations will be billed at \$1,500 each occurrence.

Site: Unless otherwise noted, installation quotations are based on a prepared level sub-grade not to exceed 2% slope. All excavation, drainage, removal of existing equipment, trees, etc is by others unless specifically contracted in the Agreement. We require a 10' wide path into the site and unloaded equipment to be within 100'.

Machinery: Installation services require the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc be completed after installation of equipment and/or surfacing. Struthers Recreation, LLC is not responsible for damage to grass or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Concealed Conditions: Concealed Conditions, such as underground utilities, rock, debris, poor drainage situations, etc., not readily apparent at time of providing the estimated Agreement Price quoted may cause us to incur additional costs, including without limitation additional materials, labor, and equipment, which will be an extra charge over the Agreement Price. Struthers Recreation, LLC is not responsible for damages or repairs to any form of underground utilities or sprinklers.

Site Security: Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is your responsibility to prohibit access to the site during this critical period. Struthers Recreation, LLC is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.

Quote prepared by: Kight Jones

Northport Playground - R3

11/22/2024
Quote #105981-01-04

Acceptance of quotation:

MUST BE COMPLETED TO PLACE THE ORDER

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Purchase Amount: **\$35,388.81**

Date: _____ Title: _____

Phone: _____ Facsimilie: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or

Custom Color Selections from www.gametime.com/colors :

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, HVAC Commercial Service Plan for the Public Safety Compound, Carrier Corporation; \$6,643.35

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Having routine scheduled maintenance performed on the Public Safety Compound's HVAC system by the manufacturer's trained professionals will help prolong equipment life, maximize energy savings, and lower operating costs. Carrier Corporation will provide three (3) operational inspections per year along with one (1) coil cleaning and one (1) preventative maintenance service to the air-cooled chiller located at the Northport Public Safety Building. We have been pleased with the work Carrier has done as a part of their service plans in the past.

We are respectfully requesting approval to pay Carrier a total of \$6,643.35 to cover the cost of a one-year service plan. Payments will be made throughout the year once a service is provided.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50361 Amount: \$6,643.35

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,643.35 to Carrier Corporation.



Carrier® Commercial Service
HVAC Maintenance Plan
Enhance



Prepared For:

CITY OF NORTHPORT

For Service At:

CITY OF NORTHPORT
3721 26th Ave,
Northport, AL 35473-2952

December 17, 2024



Over 100 years of innovation

carrier.com/service

Quote #01559428
CITY OF NORTHPORT



Carrier® Commercial Service

Proposed Maintenance Plan

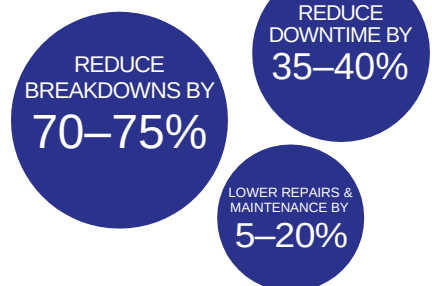
Mr. Hamner,

Thank you for considering Carrier for your mechanical HVAC service. As a leading expert in the industry, we have carefully considered your unique needs in putting together this proposal. The specific details of this plan will be outlined in the following pages of this packet, but here is a summary for your convenience.

Service Plan Level:	Carrier Enhance
Agreement Term:	Agreement will begin upon approval, will adjust when confirmed : Tentative time frame January 01,2025 through December 31,2025
Location Address:	3721 26th Ave, Northport, AL 35473-2952
Equipment Summary:	
Type	Quantity
Air-Cooled Chiller	1

Impact

Research has shown regular maintenance can:



Source FEMP O&M Guide – July 2004

Benefits

Safeguarding your equipment by choosing Carrier brings the security of having forged a true partnership with the HVAC industry's foremost servicing and technology leader. We have access to the most advanced technical service tools and engineering resources. By partnering with us we are confident you can experience many benefits such as:

- *Prolonged equipment life*
- *Maximum energy savings*
- *Increased comfort*
- *Lower operating costs*

If you require any additional information about the scope of work and details contained in this proposal, please do not hesitate to contact me. Again, Carrier would like to thank you for the continuing opportunity to be of service.

Sincerely,

Joseph Fennessy



Quote #01559428
CITY OF NORTHPORT – MAINTENANCE PLAN

Your Carrier® Team

We are pleased to provide you with a first-class team dedicated to meeting your scheduled and unscheduled service needs. Here is an introduction to the Carrier® team that will be serving you.

Name	Title	Email
Joseph Fennessy	Carrier Customer Care Associate	joseph.fennessy1@carrier.com
Kristal Ranson	Operations Supervisor	kristal.ranson@carrier.com

Our Commitment to You

Carrier Commercial Service commits to providing you the best service in the industry. Here are just a few of the ways we strive to earn the title of expert.

24/7 Support – We know your equipment has no predictable timetable. That is why we have teams of experts standing by to assist you at any hour of the day or night.

Certified Technicians – Our technicians are certified as Carrier Specialists or Masters – through our progressive Tech360 Certification Program – and thoroughly tested to our exacting standards.

Systems Expertise – At Carrier, we don't just change filters – we provide a complete spectrum of services to meet your diverse HVAC needs. Scheduled maintenance, emergency repairs, remote diagnostics and analytics, equipment replacement and modernization are just a few of the services we can provide. As the servicing entity of Carrier, we have access to the latest engineering advancements and the most advanced technical servicing tools.

Standard Work Procedures – Our Achieving Competitive Excellence (ACE) operating system brings you standardized solutions, no guesswork, and no variables. We focus on quality, efficiency and consistency at your jobsite and in all our day-to-day business practices

Environmental Health and Safety (EH&S) – We support a multi-faceted EH&S management system which ensures a focused approach to safety every day. On all levels, we adhere to the most stringent safety standards, which translates to safety on your job site.



24/7 SUPPORT & SERVICE
1-800-379-6484
 WWW.CARRIER.COM/COMMERCIAL



Equipment Summary

The following equipment is covered in the Carrier Enhance HVAC maintenance plan.

DESCRIPTION	MFR.	MODEL	SERIAL NUMBER	LOCATION
Carrier Air-Cooled Chiller 30RB	Carrier	30RBX08065-L---3	1515Q82180	

General Services Included

Operating Inspection

An Operating Inspection shall include specific tasks and recommended frequencies for each equipment type. Each inspection will be used to ensure a consistent and thorough review of the covered equipment. Parts, oil, lubricants and materials (refrigerant is a separate item herein) are included as required items to perform the Operating Inspection tasks/actions as indicated in the Service Agreement.

Annual Preventive Maintenance (PM)

Annual Preventive Maintenance is defined as pre-scheduled recurring preventive maintenance actions, which is to be performed once a year or as recommended by the equipment manufacturer. This annual maintenance is designed to maintain the machine at factory standards and prepare the equipment for effective, reliable and efficient operation. Items such as gaskets, filters, o-rings, oil, lubricants and materials (refrigerant is a separate item herein) are included on an as required basis to perform the Annual Preventive Maintenance tasks/actions indicated in the Service Agreement.

Coil Cleaning

If applicable, the coils indicated on the Service Agreement herein are to be cleaned at the interval(s) indicated. Coil cleaning consists of cleaning the air-side surface of the coil to remove any airborne particles and dirt build-up using either brush cleaning, high-pressure air, chemicals with low-pressure wash or high-pressure chemical spray at Carrier's discretion based on coil accessibility or if specified under separate cover.

Detailed Description of Work

In this section, detailed action items for each piece of equipment are presented. All work is done according to manufacturers' recommendations and with the utmost attention to detail.

30RBX08065-L---3

Quantity	1
S/N	1515Q82180
Location	
Description	Carrier Air-Cooled Chiller 30RB



	Frequency of services
	<u>Yr1</u>
Annual PM	1
Operating Inspection	3
Condenser Coil Cleaning <100T	1

Annual PM

- Review and evaluate log readings
- Check oil pressure switches (if applicable)
- Check Expansion valve (if applicable)
- Check pressure transducers. Confirm accuracy of sensors (as required)
- Check condition of condenser fans/motors/running current
- Change refrigerant filter driers (if applicable)
- Electronic refrigerant leak check
- Check for corrosion of machines
- Check gauges and indicator lights (if applicable)
- Check flow switches/devices (if applicable)
- Check electrical components, contactors, and tighten connections
- Inspect and clean Condenser Fan VFD (if applicable)
- Run Equipment and Check Operation (if applicable)
- Inspect relief valves
- Removal of surface debris from condenser coils
- Clean work area

Detailed Description of Work

- Complete service report for customer

Operating Inspection

- Review alarm history (if applicable)
- Take log readings and evaluate
- Check for correct water flow
- Check operation of each compressor
- Perform controls test (if applicable)
- Visual oil/refrigerant leak check (if applicable)
- Confirm temperature sensor accuracy
- Check Crankcase heaters (if applicable)
- Complete service report for customer
- Check general machine operation
- Check gauges and indicator lights
- Check compressor check valve (if applicable)
- Check operation of each Condenser Fans
- Check for abnormal noise and vibration
- Confirm proper oil level (if applicable)
- Confirm pressure transducer accuracy
- Clean work area

Condenser Coil Cleaning <100T

- Per Manufacturer Recommendations



Carrier® Service Agreement

Brad Hamner
CITY OF NORTHPORT
3721 26th Ave
Northport, AL 35473-2952

Quote #: 01559428
Submitted By: Joseph Fennessy
Date: 12/17/2024

Service Plan

Carrier Enhance as defined in General Services section.

Agreement Term

Agreement will begin upon approval, will adjust when confirmed : Tentative time frame January 01,2025 through December 31,2025.

Agreement Price

Total agreement price is for One (1) year(s), payable on quarterly schedule.

Agreement price per quarter: **\$1,660.84**

Agreement price in year one: **\$6,643.35**

Total agreement price: **\$ 6,643.35**

This proposal is valid for 30 days from the date of proposal. Carrier's terms and conditions will govern in lieu of any other terms and conditions contained in any resulting Purchase, Order, Contract, Agreement, etc.

Acceptance and Approval

This contract will become binding upon signature by Customer and signature by a Carrier representative. The undersigned acknowledges and agrees by its signature that the Scope of Service, and any amendment or addenda prepared by Carrier with respect thereto, constitutes the entire Agreement.

Customer Acceptance (typed/printed name)

Title

Customer Acceptance (signature)

Date

Carrier Acceptance (typed/printed name)

Title

Carrier Acceptance (signature)

Date

Quote #01559428
CITY OF NORTHPORT - MAINTENANCE PLAN

CARRIER CORPORATION TERMS AND CONDITIONS OF SALE EQUIPMENT AND/OR SERVICE

1. PAYMENT AND TAXES - Payment shall be made net 30 days from date of invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, Customer shall pay Carrier any taxes or government charges arising from this Agreement. If Customer claims that any such taxes or government charges do not apply to the transactions governed by this Agreement, Customer shall provide Carrier with acceptable tax exemption certificates or other applicable documents. All past due invoices will accrue interest at the lesser of 1% per month or the maximum amount allowable by law.

2. EXTRAS - Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization, paid for as an extra at Carrier's prevailing labor rates and equipment/parts charges, and subject to the terms of this Agreement.

3. RETURNS - No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.

4. SHIPMENT - All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.

5. PARTIAL SHIPMENT - Carrier shall have the right to ship any portion of the equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment.

6. DELAYS - Carrier shall not be liable for delays in manufacturing, shipping or delivery by causes beyond the control and without the fault or negligence of Carrier, including but not restricted to acts of God, acts of a public enemy, acts of government, acts of terrorism, fires, floods, epidemics, quarantine restrictions, freight embargoes, supplier delays, strikes, or labor difficulties (collectively "Force Majeure Events") which directly or indirectly affect manufacturing, shipping or delivery. Carrier shall remain excused from performance to the extent which, in its reasonable discretion, any such Force Majeure Event(s) continue to negatively impact Carrier's performance, whether or not the Force Majeure Event itself has ended. Carrier agrees to notify Customer in writing as soon as practicable of the causes of such delay. In the event that any materials or equipment to be provided by Carrier under this Agreement become permanently unavailable as a result of a Force Majeure Event, Carrier shall be excused from furnishing such materials or equipment.

7. WARRANTY - Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any transferrable manufacturer warranties for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure

to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. WORKING HOURS - All services performed under this Agreement, including but not limited to, major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.

9. CUSTOMER RESPONSIBILITIES (Service Contracts only) - Customer shall:

- Provide safe and reasonable equipment access and a safe work environment.
- Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
- Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
- Promptly notify Carrier of any unusual operating conditions.
- Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
- Provide adequate water treatment.
- Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
- Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
- Operate the equipment properly and in accordance with instructions.
- Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
- Identify and label any asbestos containing material that may be present. The customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the customer will also provide in writing the method used to determine the absence of asbestos.

10. EXCLUSIONS - Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.

11. EQUIPMENT CONDITION & RECOMMENDED SERVICE (Service Contracts only) - Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are

not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.

12. PROPRIETARY RIGHTS - Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.

13. DATA RIGHTS - Customer hereby grants and agrees to grant to Carrier a worldwide, non-exclusive, non-terminable, irrevocable, perpetual, paid-up, royalty free license to any Source Data, with the right to sub-license to its affiliates and suppliers for (i) Carrier's performance of services pursuant to this Agreement, (ii) the improvement of Carrier services, and Carrier's Analytics Platform; (iii) improving product performance, operation, reliability, and maintainability; (iv) to create, compile, and/or use datasets and/or statistics for the purposes of benchmarking, development of best practices, product improvement; (v) the provision of services to third parties, (vi) research, statistical, and marketing purposes, and/or (vii) in support of Carrier agreements.

Source Data – shall mean data that is produced directly from a system, or device and received at a collection point or a central server (e.g. a Carrier database, data lake, or third party cloud service).

Analytics Platform – shall mean server algorithms or web interface systems used to (i) interpret, convert, manipulate, or calculate data, (ii) perform data processing, and/or (iii) the delivery of data to Carrier, affiliates or suppliers of Carrier, and/or Customer.

14. RETURN OF DATA - Customer understands and acknowledges that the portable devices will collect Source Data that will be stored on and/or transmitted to Carrier's servers and to suppliers or affiliates that are contracted by Carrier and used to transmit, process, extract or store such Source Data for purposes of Carrier's performance of the service in accordance with this Agreement. Once such data and information has been stored and/or transmitted to Carrier's servers, Customer agrees that such data and information shall become part of Carrier's database and therefore subject to the license terms under section 13.

15. DATA DELIVERY - During the term of the Agreement Customer shall (i) make reasonable efforts to ensure that the hardware remains powered on, (ii) avoid intentional action to impede, block or throttle collection and transmission of Source Data by Carrier, and (iii) avoid intentional action to disable, turn off, or remove the hardware without Carrier's express written consent, which consent shall not be unreasonably withheld.

16. REVERSE ENGINEERING - Customer shall not extract, decompile or reverse engineer any software included with, incorporated in, or otherwise associated with the hardware and shall not reverse engineer any reports or analytics provided to or received by Customer from Carrier.

17. WAIVER OF DAMAGES - Under no circumstances shall Carrier be liable for any indirect, incidental, special or consequential damages, including loss of revenue or profit, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising.

18. LIMITATION OF LIABILITY - Carrier's maximum liability for any reason (except for personal injuries) arising from this Agreement shall not exceed the value of the payments received by Carrier under this Agreement.

19. CANCELLATION - Customer may cancel this Agreement only with Carrier's prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Carrier and all other losses due to the cancellation including a reasonable profit.

20. CUSTOMER TERMINATION FOR CARRIER NON-PERFORMANCE - Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within thirty (30) days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.

21. CARRIER TERMINATION - Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.

22. CLAIMS - Any lawsuits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. In the event of any dispute arising out of or related in any way to this Agreement, Carrier shall be entitled to recover all costs and expenses incurred in enforcing its rights hereunder, whether based in contract, tort or otherwise, including but not limited to all costs and attorney's fees incurred in any such dispute.

23. GOVERNMENT PROCUREMENTS - The components, equipment and services provided by Carrier are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Carrier's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Carrier will not agree to provide or certify cost or pricing data, nor will Carrier agree to comply with the Cost Accounting Standards (CAS). In addition, no government procurement regulations, such as FARs or DFARS, shall apply to this Agreement except those regulations expressly accepted in writing by Carrier.

24. HAZARDOUS MATERIALS - Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. If Carrier encounters any asbestos or other hazardous material while performing this Agreement, Carrier may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Carrier's performance shall be extended accordingly, and Carrier shall be compensated for the delay.

25. WASTE DISPOSAL - Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.

26. SUPERSEDEDURE, ASSIGNMENT and MODIFICATION - This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties. Orders shall be binding upon Carrier when accepted in writing by an authorized representative of Carrier. CARRIER'S ACCEPTANCE OF CUSTOMER'S ORDER IS CONDITIONED UPON CUSTOMER'S ACCEPTANCE OF THE TERMS AND CONDITIONS SET FORTH HEREIN (THIS "AGREEMENT") AND CUSTOMER'S AGREEMENT TO BE BOUND BY AND COMPLY WITH THIS AGREEMENT. THIS AGREEMENT AND ALL REFERENCED ATTACHMENTS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN

Terms and Conditions of Sale – Equipment and/or Service 6.19.23

CARRIER AND CUSTOMER, AND NO AMENDMENT OR MODIFICATION SHALL BE BINDING ON CARRIER UNLESS SIGNED BY AN OFFICER OR AUTHORIZED EMPLOYEE OF CARRIER. THE FAILURE OF CARRIER TO OBJECT TO PROVISIONS CONTAINED IN ANY PURCHASE ORDER OR OTHER DOCUMENT OF CUSTOMER SHALL NOT BE CONSTRUED AS A WAIVER BY CARRIER OF THE TERMS IN THIS AGREEMENT OR AN ACCEPTANCE OF ANY OF CUSTOMER'S PROVISIONS. **ANY CONFLICTING OR ADDITIONAL TERMS OR CONDITIONS SET FORTH BY CUSTOMER IN A PURCHASE ORDER OR OTHER DOCUMENT SHALL NOT BE BINDING UPON CARRIER, AND CARRIER HEREBY EXPRESSLY OBJECTS THERETO.**

27. CUSTOMER CONSENT - Customer consents and agrees that Carrier may, from time to time, publicize Carrier related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.

28. FOR WORK BEING PERFORMED IN CALIFORNIA - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

29. INTELLECTUAL PROPERTY - Notwithstanding anything to the contrary stated herein, Carrier retains ownership of its intellectual property and no license to Carrier's intellectual property is granted except as necessary for Customer to use any deliverables and/or services provided hereunder.

30. DATA PRIVACY - Carrier processes personal data in accordance with its privacy notice at [Carrier.com](https://www.carrier.com/en/worldwide/legal/privacy-notice) or via the following link: <https://www.carrier.com/en/worldwide/legal/privacy-notice>. Each party will comply with applicable data privacy laws governing personal information collected and processed under this Agreement, including the California Consumer Privacy Act and the European General Data Protection Regulation, and take all reasonable commercial and legal steps to protect personal data. If Customer provides Carrier with personal data, Customer will ensure that it has the legal right to do so, including notifying the individuals whose personal data it provides to Carrier. If a party collects or processes personal data from California residents under this Agreement, such party is a "Service Provider" under the CCPA, and will not sell or exchange such personal data for anything of value.

31. FACTORY ACCEPTANCE TESTS AND INSPECTIONS - The nature and extent of factory acceptance tests or factory inspections, including without limitation, the number and identity of participants, locations visited, and activities undertaken, shall be limited to activities directly related to the performance of this Agreement. The tests or inspections will be subject to mutual agreement of the parties, Carrier policy and internal pre-approval requirements, and strictly comply with Customer's policies as well as all applicable laws and regulations including, without limitation, all applicable laws and regulations prohibiting corruption.

32. CHANGE ORDER / ADDITIONAL WORK / PRICE ADJUSTMENTS - Carrier will not perform additional work until such time as Carrier receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the

delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement. The price of services performed under this Agreement is subject to change due to increases in material costs related to tariffs, import duties, trade policy, epidemics, commodity or material costs, fuel surcharges, supplier costs, labor costs, or related impacts or market conditions. Such change shall come into effect on thirty (30) days' prior written notice from Carrier to Customer. The price of equipment supplied under this Agreement is subject to increase in accordance with the Producer Price Index (PPI) published by the U.S. Department of Labor Bureau of Labor Statistics (BLS) for commodity: PCU33341-33341 HVAC and Commercial Refrigeration Equipment. Price escalation will be calculated as (i) total Agreement price multiplied by (ii) the PPI on date of equipment delivery to end customer, divided by (iii) PPI on date of execution of the Agreement. Total Agreement price is not subject to decrease.

33. OCCUPATIONAL SAFETY AND HEALTH (Service Contracts Only) - Carrier and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.

34. ANTI-DISCRIMINATION POLICY - The Carrier Fostering a Respectful and Safe Work Environment policy is incorporated into these terms via this link: https://www.carrier.com/commercial/en/us/media/carrier-anti-discrimination-harassment-policy-02192021_tcm199-109848.pdf.

35. EQUIPMENT RENTALS - If all or a portion of this Agreement is for equipment rental, the Carrier Rental Systems Master Terms and Conditions - Rental, available at <https://www.carrier.com/rentals/en/us/rental-equipment/rental-forms/>, shall apply to the rental equipment.

36. STATE CONTRACTOR LICENSE NUMBERS - A list of Carrier's state contractor license, certificate, and registration numbers, which list is incorporated herein, is available via this link: <https://www.carrier.com/commercial/en/us/service/contractor-licenses>.

37. ADDITIONAL TERMS AND CONDITIONS - CANNABIS INDUSTRY - If Customer is involved in the cannabis industry in the US as a manufacturer, distributor, or otherwise, the additional terms and conditions available at <https://www.carrier.com/commercial/en/us/legal/additional-terms>, which are incorporated herein, shall apply.

38. ADDITIONAL TERMS AND CONDITIONS - ABOUND - If this Agreement includes a subscription to the Abound platform, then the additional terms and conditions of the Abound Master SaaS Subscription Agreement available at <https://abound.carrier.com/en/worldwide/saas-agreement> which are incorporated herein, shall apply.

39. ADDITIONAL TERMS AND CONDITIONS - I-VU CLOUD - If this Agreement includes a subscription to the i-Vu Cloud platform, then the additional terms and conditions of the i-Vu Master SaaS Subscription Agreement available at https://www.shreddocs.com/hvac/docs/1000/Public/06/i-Vu_Master_SaaS_Agreement_Direct_09232022.pdf which are incorporated herein, shall apply..



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Tiger Park Fencing Replacement, T&T Fencing, \$36,668.50

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the cost submitted by T&T Fencing for Tiger Park Fencing Replacement in the amount of \$36,668.50.

Recommendation:

To approve the invoice requested.

Funding Source/GL Code:

GL Code No. 01-15-600-80009 Amount: \$36,668.50

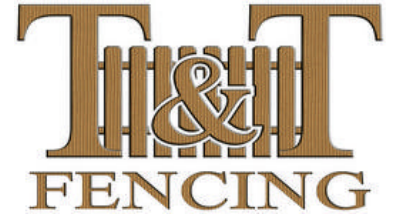
Motion for Consideration:

I move that the City Council approve the cost of \$36,668.50 submitted by T&T Fencing for the Tiger Park Fencing Replacement.

ESTIMATE

T&T Fencing
11690 McPherson Landing Road
Tuscaloosa, AL 35405
(205) 393-4600

Sales Representative
Troy Benefield
(205) 523-1186
troybenefield@yahoo.com



City of Northport

Estimate #	1614
Date	9/17/2024

Item	Description	Unit of Measure	Qty	Price	Amount
6ft black chain link	Includes 2 double gates and 4 single gates	Items	575.00	\$32.50	\$18,687.50
Back stop fence		Items	160.00	\$98.60	\$15,776.00
Tear Down		Feet	735.00	\$3.00	\$2,205.00

Sub Total	\$36,668.50
Total	\$36,668.50

SPECIAL INSTRUCTIONS



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Public Works Department Employee Footwear; Ervin's Workwear & Boots, \$14,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department provides its employees with boots designed for safety and performance while they work. The Department is respectfully requesting payment approval in the amount of \$14,000.00 to Ervin's Workwear and Boots. This amount covers the cost of one pair of boots for eligible employees during the 2025 calendar year and is an approved budget item included in the Fiscal Year 2025 Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50265 Amount: \$14,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$14,000.00 to Ervin's Workwear & Boots.



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Public Works Department Employee Uniform Pants; Ervin's Workwear & Boots, \$18,000.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department provides its employees with pants that are designed and made to withstand the rigors of their jobs and to provide a uniformed look. The Department is respectfully requesting payment approval in the amount of \$18,000.00 to Ervin's Workwear and Boots. This amount covers the cost of four (4) pairs of pants for employees during the 2025 calendar year and is part of an approved budget item included in the Fiscal Year 2025 Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50261 Amount: \$18,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$18,000.00 to Ervin's Workwear & Boots.



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Public Works Department Employee Uniform Shirts & Sweatshirts; One Source Office Products, \$12,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department provides its employees with t-shirts and sweatshirts that not only provide a uniform look but help to identify them as City of Northport employees while they work as well as provide a layer of safety with their high visibility color when needed. The Department is respectfully requesting payment approval in the amount of \$12,000.00 to One Source Office Products. This amount covers the cost of four (4) t-shirts and two (2) sweatshirts with the City of Northport logo for employees during the 2025 calendar year and is part of an approved budget item included in the Fiscal Year 2025 Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50261 Amount: \$12,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,000.00 to One Source Office Products.



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: January 6, 2025

SUBJECT: Purchase Requisition, Parts & Supplies for LED Upgrade of the Exterior Lighting at the Public Safety Compound; Sequel Electrical Supply, \$18,047.08

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

We are respectfully requesting approval to pay Sequel Electrical Supply \$18,047.08 for the parts and supplies to upgrade all exterior lighting at the Public Safety Compound. Most exterior lights are currently not working and the cost of upgrading to an LED lighting system is comparable to the cost of repairing the current system. This upgrade would also increase exterior visibility and decrease utility costs. Existing parking lot light poles will be used for new LED fixtures and the Public Works Department will handle all installation to eliminate any further expenses. The quote includes four (4) quad LED pole fixtures and four (4) dual LED pole fixtures for the front lot, two (2) dual pole fixtures for the rear lot, two (2) LED flood lights for each side of the sign, eleven (11) LED wall packs, and six (6) LED canopy lights.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50382 Amount: \$18,047.08

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$18,047.08 to Sequel Electrical Company.



06-SeQueL Electrical Supply LLC
710 14th Street
TUSCALOOSA, AL 35401-3435
Phone 205-342-3181
Fax 205-345-7102



Quotation

EXPIRATION DATE	QUOTE NUMBER
01/17/2025	S4050171
06-SeQueL Electrical Supply LLC 710 14th Street TUSCALOOSA, AL 35401-3435 Phone 205-342-3181 Fax 205-345-7102	PAGE NO.
	1 of 2

QUOTE TO:

SHIP TO:

CITY OF NORTHPORT AL 17494 R
ATTN ACCOUNTS PAYABLE
PO BOX 569
NORTHPORT, AL 35476-0569

CITY OF NORTHPORT AL 17498 S
WASTEWATER TREATMENT PLANT
3950 3RD ST S
NORTHPORT, AL 35476-4753

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
17498	LIGHTING AT POLICE STATION		HOUSE SALES ACCT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Chris White		Net Due 25th	12/18/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
7ea	KSLT KT-WPLED120PS-L4-8CSB-VDIM 120W SLIM WALL PACK *** Special Order Item ***		153.056/ea	1071.39
28ea	KSTL KT-ALED290-L2-OSA-NM-850-VDIM LED FIXTURE		268.938/ea	7530.26
2ea	KSTL KT-ALED-SF-1-KIT MOUNT KIT SLIP FITTER MOUNT KIT		32.703/ea	65.41
11ea	KSTL KT-WPLED20-S1-8CSB-VDIM WLPK		49.827/ea	548.10
500ea	IDEAL 30-644J TW-PRO WR NT-4BX/500		110.684/m	55.34
100c	NSI GRP-11500 11IN BLK 50LB CBL TIE 100PK		7.733/c	7.73
5ea	3M 33 PLUS SUPER-3/4X76 ft VNL ELECL TAPE		7.984/ea	39.92
4ea	RAB BULL4 4LT BULLHORN BRACKET *** Special Order Item ***		768.750/ea	3075.00
6ea	RAB BULL2 2LT BULLHORN BRACKET *** Special Order Item ***		160.000/ea	960.00
100ea	PVC CONDUIT 3/4" SCH-40		59.818/c	59.82
6c	TPZ WB2575 3/4 5H 2G WP BOX		711.283/c	42.68
12ea	PVC TERMINAL-ADPT 3/4"		36.473/c	4.38
12ea	PVC COUPLING 3/4"		18.209/c	2.19
12ea	NER L-200 3/4 STEEL LOCKNUT		0.124/ea	1.49
12ea	BRDGPOR SR-075 3/4 SEAL RNG&RTNR *** Special Order Item ***		102.500/c	12.30
4c	TPZ WC2B-(XWC11) 2 GANG BLANK W/GSKT		119.932/c	4.80
8ea	PVC ELBOW 3/4" 90DEG SCH-40 STD RAD		102.829/C	8.23
10ea	CONDUIT-IMC 2" INTERMEDIATE-METAL		519.231/c	51.92
500ft	THHN CU 12 STR ORG 500 RL		171.142/m	85.57
500ft	THHN CU 12 STR WHT 500 RL		171.142/m	85.57
500ft	THHN CU 12 STR RED 500 RL		171.142/m	85.57

** Continued on Next Page **

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
01/17/2025	S4050171	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	THHN CU 12 STR GRN 500 RL	171.142/m	85.57
5ea	KSTL KT-FLED140PS-R2B-UNV-8CSB-VDIM	293.267/ea	1466.34
5ea	KSTL KT-FLED-GS-R2-1-KIT SHIELD *** Special Order Item ***	16.670/ea	83.35
6ea	KSTL KT-FLED290PS-R4-OSF-UNV-8CSB-VDIM HIGH POWER LED FLOODLIGHT COLOR SELECT *** Special Order Item ***	426.769/ea	2560.61
6ea	PEC V2410830 SPRAY PAINT 6CAN/CASE green spray paint	8.923/ea	53.54
		Subtotal	18047.08
		S&H Charges	0.00
		Amount Due	18047.08



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

AGENDA ITEM NO. 11.b.1.

MEETING DATE: January 6, 2025

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 908 15th Avenue. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:

Approve the attached resolution

Funding Source/GL Code:

GL Code No. N/A Amount \$ N/A

Motion for Consideration:

I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 908 15th Avenue.

RESOLUTION NO. 25-

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND
AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT
908 15TH AVENUE**

WHEREAS, the person last assessed for the property taxes at property located at 908 15th Avenue, Northport, Alabama, is Thorton Greene Chandler, Sr. and Karen M. Chandler as recorded in Deed Book 2008, Page 15873, more particularly described as:

Lot Number 4 and the N ½ (North Half) of Lot Number 5, according to the plat of Battle Place, as shown by Plat recorded in Probate Office of Tuscaloosa County Alabama, in Plat Book 5, on Page 64.

Also known as Parcel ID No. 63-31-05-15-2-025-002.000

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is \$230.00 and the cost of all legal advertising related thereto is \$26.95; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 908 15th Avenue, Northport, Alabama, as recorded in Deed Book 2008, Page 15873, is hereby fixed at \$256.95.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 6th day of January 2025 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 6th DAY OF JANUARY, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 6, 2025
Motion By:
Second By:



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 forgoing is a true copy of:

Resolution No. 25- - Entitled: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue

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 January 6, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of _____, 2025.

S E A L

Glenda D. Webb
City Administrator/Clerk



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

AGENDA ITEM NO. 11.b.2.

MEETING DATE: January 6, 2025

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1711 17th Street

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1711 17th Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:

Approve the attached resolution

Funding Source/GL Code:

GL Code No. N/A Amount: N/A

Motion for Consideration:

I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1711 17th Street.

RESOLUTION NO. 25-

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND
AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT
1711 17TH STREET**

WHEREAS, the person last assessed for the property taxes at property located at 1711 17th Street, Northport, Alabama, is Carina Vieyra Maciel, and Joshua Coleman as recorded in Deed Book 2019, Page 20260, more particularly described as:

A part of Lot 12 in Block 2 of Lot No. 3 of Charles Snow Estate as recorded in Plat Book 2, Page 42, in the Probate Office in Tuscaloosa County, Alabama being more particularly described as follows: Beginning at an iron pin at the Northwest corner of said Lot 12, lying on the South right of way of 17th Street (50' R.O.W.); thence South 86° 43' 50" East, along said South right of way, a distance of 60.16 feet to an iron pin at the point of intersection of said South right of way and the West right of way of 17th Avenue (20' R.O.W.); thence leaving the South right of way of 17th Street, South 07° 44' 44" East, along the West right of way of 17th Avenue, a distance of 75.05 feet to an iron pin; thence leaving said West right of way, North 87° 46' 36" West, a distance of 74.35 feet to an iron pin; thence North 03° 08' 58" East, a distance of 75.03 feet to the Point of Beginning.

Also known as Parcel ID No. 63-31-05-15-2-012-001.000

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is \$385.00 and the cost of all legal advertising related thereto is \$26.95; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 1711 17th Street, Northport, Alabama, as recorded in Deed Book 2019, Page 20260, is hereby fixed at \$411.95.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.

3. That the Northport City Council will hold a public hearing on the 6th day of January 2025 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 6th DAY OF JANUARY, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: January 6, 2025
Motion By:
Second By:



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 forgoing is a true copy of:

Resolution No. 25- - Entitled: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1711 17th Street

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 January 6, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of _____, 2025.

S E A L

Glenda D. Webb
City Administrator/Clerk



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: January 6, 2025

SUBJECT: Second 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: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

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:

I make a motion to approve the Conditional Use for an office in a M-1 (Light Industrial) zone for the property located at 2403 10th Street.

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 6, 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

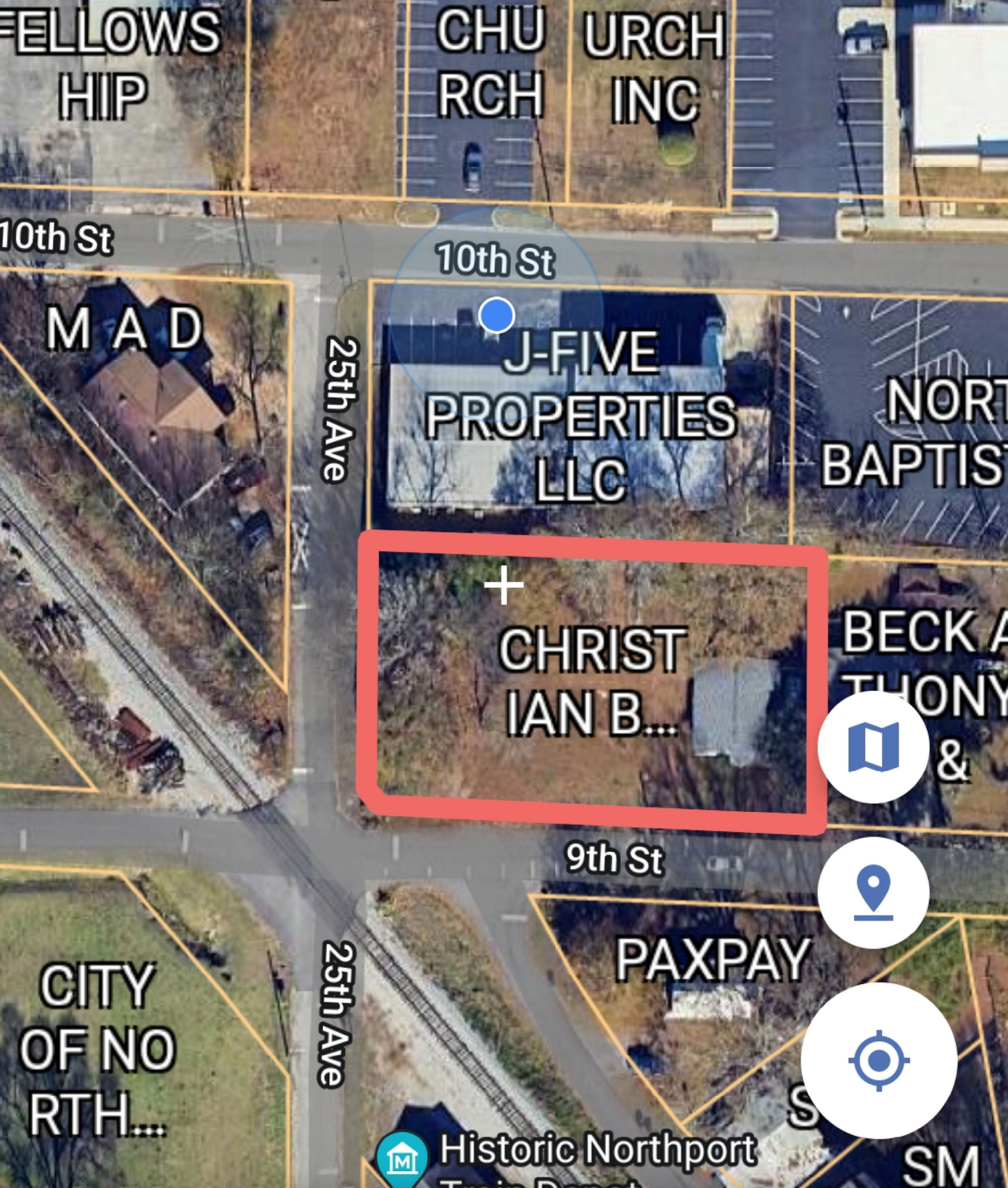
1004 MAIN AVE
NORTHPORT, AL. 35476

BRETT AND ASHLEY CHRISTIAN

13769 BRANDON JAMES AVE
NORTHPORT, AL. 35475

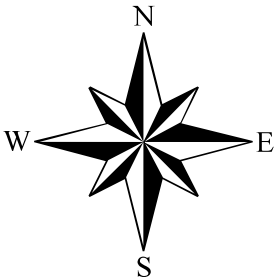
M A D HOLDINGS, LLC

5301 WOODBERRY LN
TUSCALOOSA, AL. 35405



City of Northport Planning Commission

Conditional Use



Parcels

□ Parcels

Future Land Use

■ Conservation

■ General Mixed-Use

■ Limited Mixed-Use

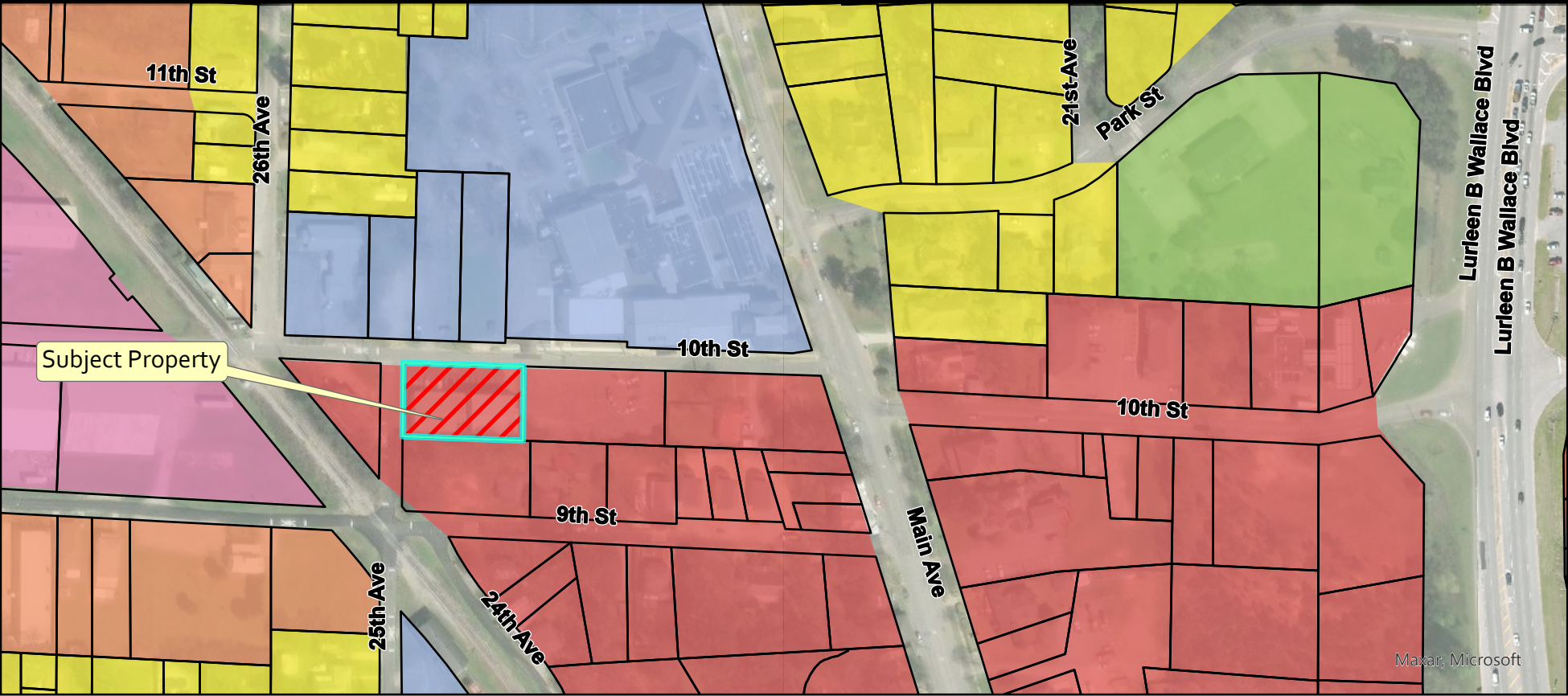
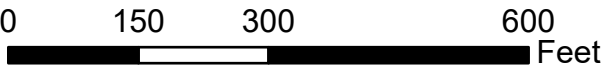
■ Medium Density Residential

■ Office-Trades Mix

■ Institutional

■ Subject Property

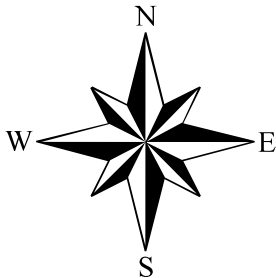
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Maxar, Microsoft

City of Northport Planning Commission

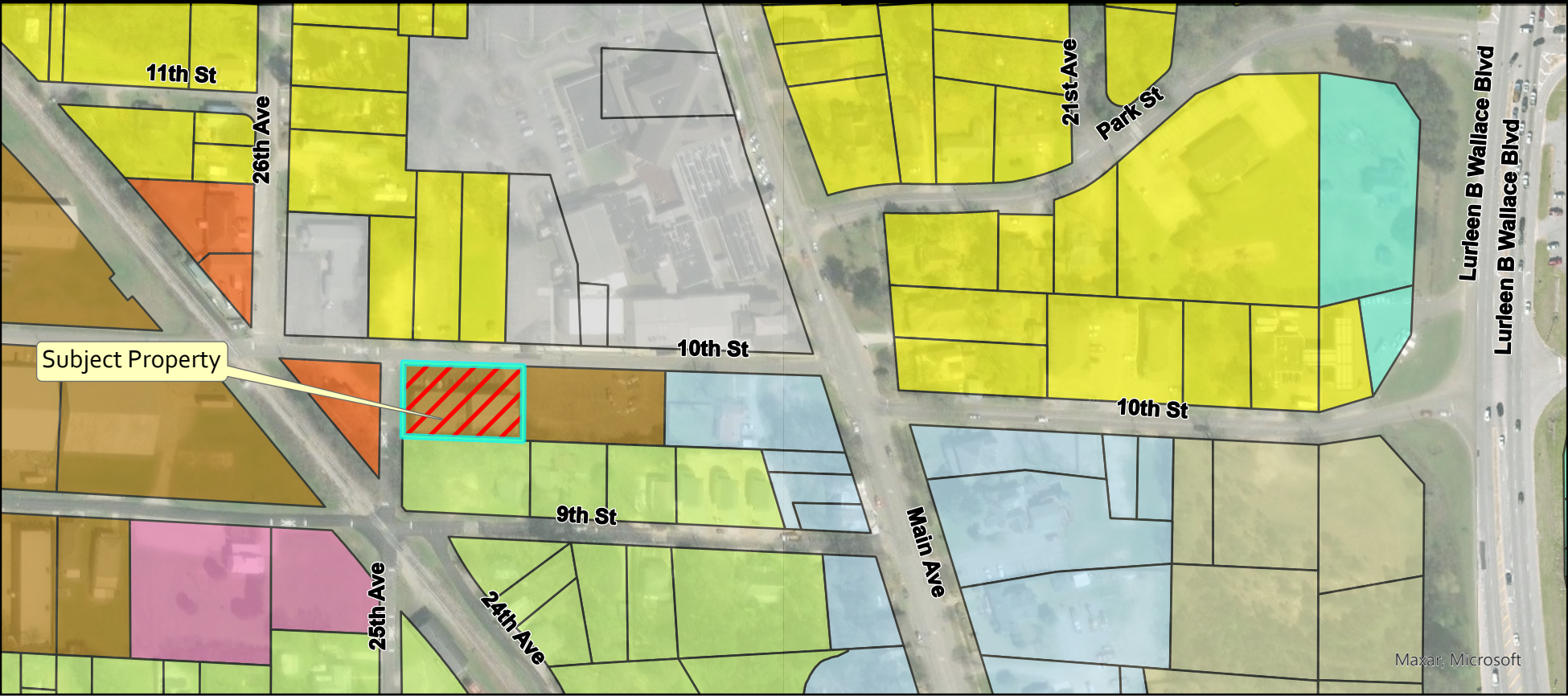
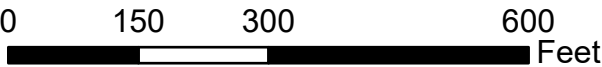
Conditional Use



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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Maxar, Microsoft



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: January 6, 2025

SUBJECT: Second 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:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

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:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance for 1.38 acres to C-3 (General Commercial) located at 7600 Highway 43.

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 6, 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 January 6, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **6th** day of **January 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport Planning Commission

Annexation / Preliminary Plat

Parcels

□ Parcels

Future Land Use

■ General Mixed-Use

■ Limited Mixed-Use

■ High Density Residential

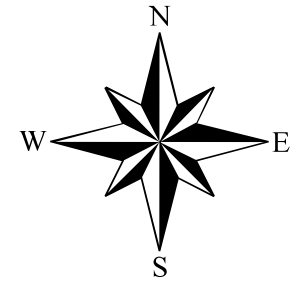
■ High to Medium Density Transition

■ Medium Density Residential

■ Medium to Low Density Transition

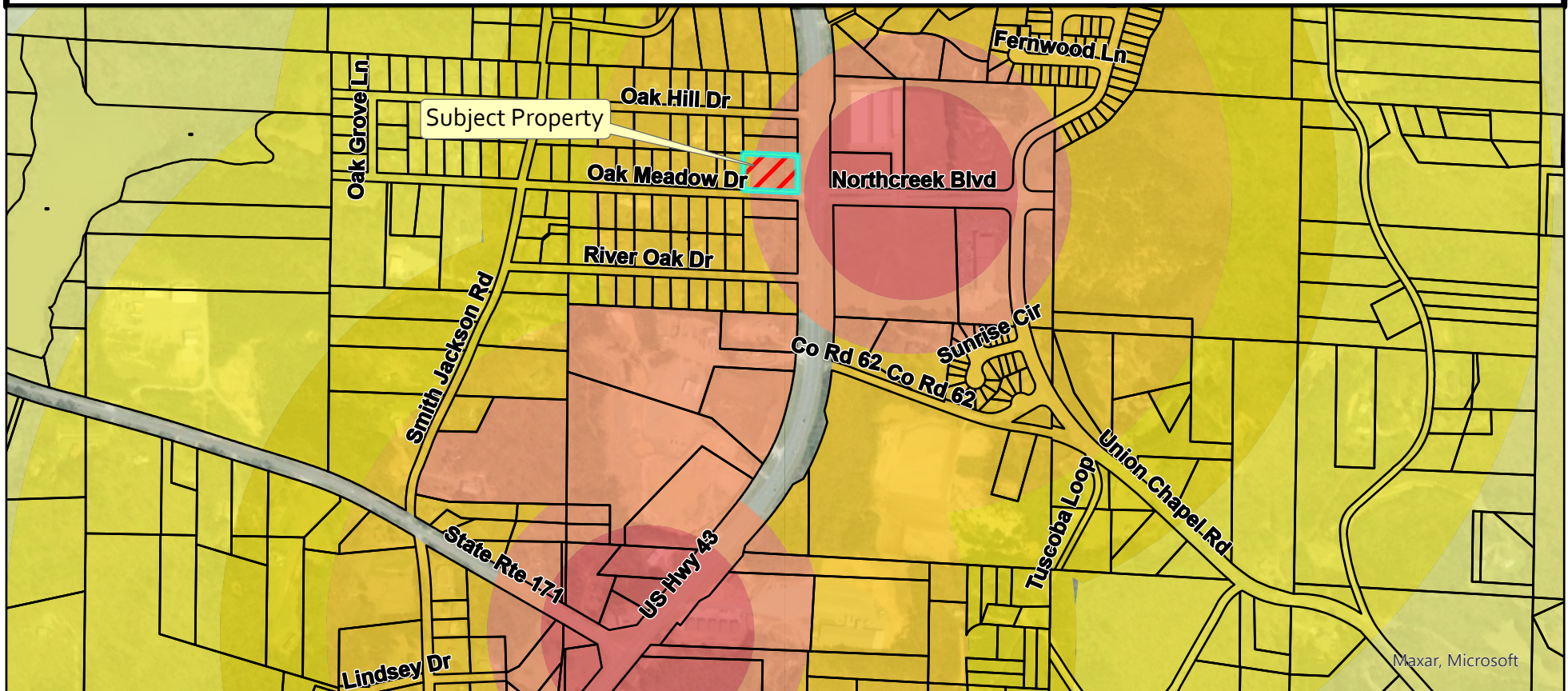
■ Low Density Residential

■ 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. 11.c.3.

MEETING DATE: January 6, 2025

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

Unfinished Business:
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 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:

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 3905 Hunter Creek Road.

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

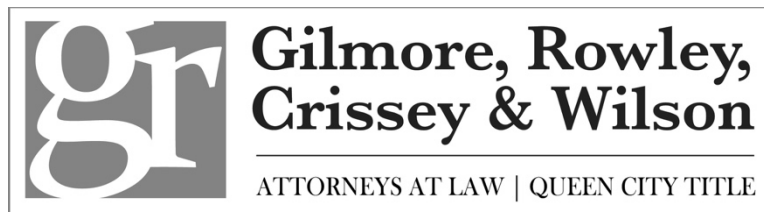
I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

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

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.



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

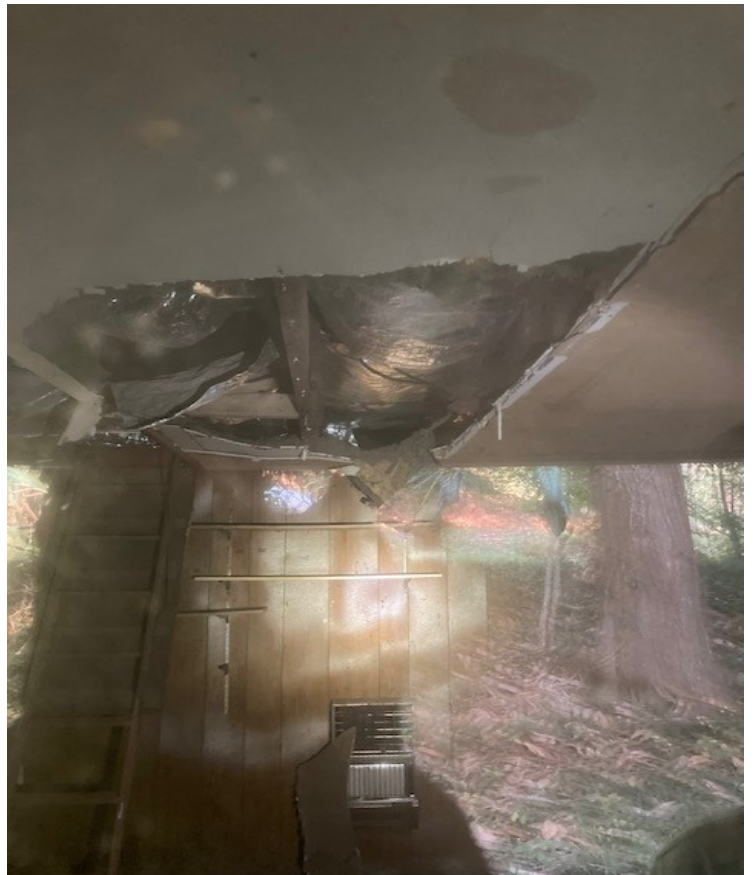
Please contact me at 339-7000 if you have any questions.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator















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

AGENDA ITEM NO. 11.c.4.

MEETING DATE: January 6, 2025

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 5118 Azalea Trail

Unfinished Business:
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 5118 Azalea Trail 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. This matter came before the Council for a second reading on October 21, 2024. Council voted to table the matter until the first meeting in January in order to give the property owner additional time to bring the structure into compliance.

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 5118 Azalea Trail.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

5118 Azalea Trail, Northport, AL 35473

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

WHEREAS, on the 16th day of December, 2024, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **5118 Azalea Trail, Northport, AL 35473** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this 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

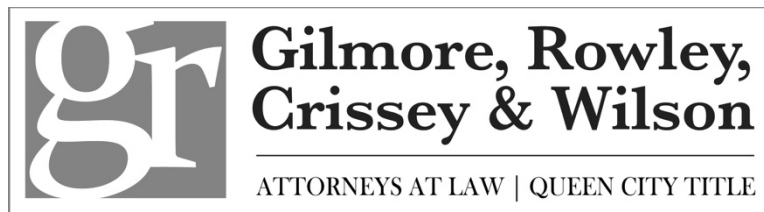
I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

1st Reading: October 7, 2024
Motion: Wiggins
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



June 27, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

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

**RE: Request for Title Report
5118 Azalea Trail, Northport, Alabama 35473**

Dear Tyler:

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

Address: 5118 Azalea Trail, Northport, Alabama 35473

Tax Id: 63 31 03 05 2 001 014.000

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

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

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

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

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

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

Mortgages: None.

Judgments
/ Liens: None.

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

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

9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;
10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;
11. We do not make any representation with regard to mineral and mining rights;
12. We do not make any representation with regard to the legal right of access to and from the property; and
13. Restrictive Covenants as recorded in Deed Book 696, at Page 424 and amended in Deed Book 2023 at Page 12299 in the Probate Office of Tuscaloosa County, Alabama;
14. Easements, minimum building lines and other restrictions as shown on the recorded plat in Plat Book 13, at Page 118 in the Probate Office of Tuscaloosa County, Alabama.

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

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

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

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **5118 Azalea Trail** in the City of Northport, which real property was last assessed for state taxes by **Jade Enterprises, LLC**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **7th** day of **October 2024**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Jade Enterprises, LLC

MAILING ADDRESS: 2920 Woodland Road, Tuscaloosa, AL 35405

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

August 14, 2024

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

August 14, 2024

Jade Enterprises, LLC

2920 Woodland Road

Tuscaloosa, AL 35405

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

To Whom It May Concern:

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

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

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

Jade Enterprises, LLC

August 14, 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



