

NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 3, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation to Tuscaloosa County High School Cheerleaders

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Stormi Nelson - Sewer Needs

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance Establishing the Cable Franchise Application Process in the City of Northport - Ron Davis
- 2. Second Reading, Resolution Accepting Maintenance of Municipal Public Improvements for New Beginning Family Worship Center for Lots 8 -12 of Park West Business Center - Tera Tubbs

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance Rezoning of Approximately 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3). - Julie Ramm
- 2. First Reading, Ordinance requesting approval of a Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard. - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution Authorizing Application for the Alabama Recycling Fund Grant Through the Alabama Department of Environmental Management - Tera Tubbs
- 2. Resolution Authorizing the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for Representation of the Sports Complex at Northport Shore - Tera Tubbs
- 3. Resolution Authorizing the City Administrator to Execute and Agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase III - Tera Tubbs
- 4. Resolution Authorizing the Mayor to Execute an Easement with Alabama Power Company for River Run Park - Glenda Webb
- 5. Resolution Establishing the Legislative Agenda of the City of Northport for the 2025 Session of the Alabama Legislature - Glenda Webb

c. Consent Agenda

- 1. Minutes, January 21, 2025 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition, employee reimbursement, John Bigham, for the purchase of AEMT school items, \$60.00 - Chief Bart Marshall
- 4. Purchase Requisition, Asphalt Repair on Lurleen Wallace Blvd, Central Alabama Asphalt & Construction Co., LLC., \$19,000.00 - John Webb
- 5. Purchase Requisition, Software Subscription Renewal, Legal Files Software, Inc. \$6,010.00 - Ron Davis
- 6. Purchase Requisition, 64 Quarter Zip Pullovers for Northport Fire Rescue, \$6,111.00 - Chief Bart Marshall

7. Purchase Requisition, Laptops for PD Vehicles, \$7,168.20 - Gerald Burton
8. Purchase Requisition, Metro Jail Bill 4th Quarter, \$42,157.50 - Gerald Burton
9. Purchase Requisition, Lease of space for Spillman PSS, \$8,100.00 - Gerald Burton
10. Purchase Requisition, Replacement Drain Valve for Filter #4 at WTP, Ferguson Water Works, \$15,264.70 - John Webb
11. Purchase Requisition, Installation of 24" Valve at WTP, Miscellaneous Metals & Fabrication, LLC., \$6,850.00 - John Webb
12. Purchase Requisition, Rubber Mulch for Community Center Playground; Best Rubber Mulch, LLC, \$34,677.69 - Tera Tubbs

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

1. Second Reading, Ordinance to amend The Northport Zoning Ordinance to add an appendix for Engineering Design and Construction Manual - Tera Tubbs

b. Legal Department

c. Planning Inspections Department

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: February 3, 2025

**SUBJECT: Second Reading, Ordinance Establishing the Cable Franchise Application Process
in the City of Northport**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Chris Cunningham

Approved By: Ron Davis

Summary:

The ordinance regulating cable communications (Ordinance No. 1121) is in need of replacement, as it has remained unchanged since its adoption in 1995. In 2024, the City hired Local Government Services, LLC (LGS), through a Joint Service Agreement as an independent contractor of the Alabama League of Municipalities, to provide cable television franchise management advisory services. LGS assisted in drafting the updated ordinance to replace Ordinance No. 1121. Existing cable franchisees were offered the opportunity to provide comments on the draft.

Recommendation:

Approve the attached ordinance.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the attached ordinance Establishing the Cable Franchise Application Process in the City of Northport.

ORDINANCE NO. _____

**AN ORDINANCE ESTABLISHING THE CABLE FRANCHISE APPLICATION
PROCESS IN THE CITY OF NORTHPORT**

THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA, ORDAINS:

WHEREAS, the City of Northport Code of Ordinances provides for the regulation of cable television companies, cable television franchise agreements, and related matters at Chapter 27 Cable Communications, Sec. 27-1, which incorporates Ordinance No. 1121 by reference; and

WHEREAS, Ordinance No. 1121 has remained unchanged since it was adopted in 1995 and is in need of replacement.

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

1. The City of Northport replaces Ordinance No. 1121 and amends Chapter 27 of Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed, including Ordinance No. 1121.

ORDAINED 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 on _____
_____, in the Northport Gazette, a newspaper of general circulation published in the City of
Northport.

Glenda D. Webb, City Administrator

1st Reading: June 3, 2024
By: Councilman Washington
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

Sec. 27-1 Statement of intent and purpose.

- A. The City of Northport, Alabama, pursuant to applicable federal and state law, is authorized to grant one or more nonexclusive franchises to construct, operate, maintain, and reconstruct cable systems within the city.
- B. The purpose of this chapter is to provide a cable franchise application process within the city.

Sec. 27-2 Initial franchise application.

- A. Any person desiring an initial franchise for a cable system shall file an application with the city. A reasonable nonrefundable application fee shall be established by the finance director and shall accompany the application. Such application fee shall not be deemed to be a franchise fee within the meaning of Section 622 of the Cable Act (47 U.S.C. § 542), and such payments shall not be deemed to be (i) payments in kind or any involuntary payments chargeable against the compensation to be paid to the city by applicant, or (ii) part of the compensation to be paid to the city by applicant pursuant to this chapter or a franchise agreement.
- B. An application for an initial franchise for a cable system shall contain, where applicable:
 - 1. A statement as to the proposed franchise area and the type of system to be constructed by applicant;
 - 2. The legal, technical, and financial qualifications of applicant to own, construct and operate a cable system and provide cable services;
 - 3. List of the partners, general and limited, of the applicant, if a partnership, or the percentage of stock owned or controlled by each shareholder, if a corporation;
 - 4. List of officers, directors, and managing employees of applicant, together with a description of the background of each such person;
 - 5. The names and addresses of any parent or subsidiary of applicant or any other business entity owning or controlling applicant in whole or in part, or owned or controlled in whole or in part by applicant;
 - 6. A current financial statement of applicant verified by a financial officer of the applicant or an independent CPA or otherwise certified to be true, complete, and correct to the reasonable satisfaction of the city;
 - 7. Proposed construction and service schedule; and
 - 8. Any additional information that the city deems applicable.

Sec. 27-3 Consideration of initial applications.

- A. Upon receipt of any application for an initial cable franchise, the mayor or his/her designee shall prepare a report and make his or her recommendations respecting such application to the city council stating whether the applicant has the legal, technical and financial ability to construct, own and operate the proposed cable system.
- B. A meeting open to the public shall be set prior to the grant of an initial franchise, at a time and date approved by the council. Within thirty (30) days after the close of the hearing, or such longer period as the council shall determine, the council shall make a decision based upon the evidence received at the hearing as to whether a franchise should be granted, and, if granted subject to what conditions.

Sec. 27-4 Grant of additional franchise and competing service.

- A. Since competing or overlapping franchises may encourage the introduction of better cable services and quality at lower prices, the city will at all times endeavor to accommodate additional entrants. At the same time it is recognized that the introduction of overlapping systems could have a potential adverse impact on the public rights-of-way, and on the quality and availability of existing services to the public. Accordingly, the city shall issue a franchise in an area where another franchised cable operator is operating only following a public hearing to consider the potential impact which the grant of an additional franchise may have on the community. In considering whether to grant one or more additional franchises, the city shall specifically consider, and address in a written report, the following issues:
 - 1. The positive and/or negative impact of an additional franchise on the community.
 - 2. The ability and willingness of the specific applicant in question to provide cable services to the entire franchise area which is served by the existing cable operator. The purpose of this subsection is to ensure that any competition that may occur among franchised cable operators will be on equal terms and conditions so as not to give a competitive advantage to one over another.
 - 3. The amount of time it will take the applicant to complete construction of the proposed system and activate service in the entire franchise area; and, whether the applicant can complete construction and activation of its system in a timely manner.
 - 4. The financial capabilities of the applicant and its guaranteed commitment to make the necessary investment to erect, maintain, and operate the proposed cable system for the duration of the franchise term. In order to ensure that an applicant has the requisite current financial capabilities, the city may request equity and debt financing commitment letters, current financial statements, bonds, letters of credit, or other documentation to demonstrate to the city's satisfaction that the requisite funds to construct and operate the proposed system are available.
 - 5. The quality and technical reliability of the proposed system, based upon the applicant's plan of construction and the method of distribution of signals, and the applicant's technical qualifications to construct and operate such system.

6. The experience of the applicant in the erection, maintenance, and operation of a cable system.
7. The capacity of the public rights-of-way to accommodate one or more additional cable systems and the potential disruption of those public rights-of-way and private property that may occur if one or more additional franchises are granted.
8. The disruption of existing cable service and the potential that the proposed franchise would adversely affect the residents of the city.
9. The likelihood and ability of the applicant to continue to provide competing cable service to subscribers within the entire franchise area for the duration of the franchise.
10. The need to provide the new entrant(s) with a degree of flexibility in the timing and enforcement of build-out requirements so as to allow for the provision of service in stages.
11. Such other information as the city may deem appropriate to be considered prior to granting any competing or overlapping franchise.

Sec. 27-5 Permits for non-franchised entities.

- A. The city may issue a license, easement, or other permit to a person other than the franchised cable operator to permit that person to traverse any portion of the franchised cable operator's franchise area within the city in order to provide service outside, but not within the city. Such license or easement, absent a grant of a franchise in accordance with this chapter, shall not authorize nor permit said person to provide cable service of any type to any home or place of business within the city nor render any other service within the city.



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

AGENDA ITEM NO. 8.a.2.

MEETING DATE: February 3, 2025

SUBJECT: Second Reading, Resolution Accepting Maintenance of Municipal Public Improvements for New Beginning Family Worship Center for Lots 8 -12 of Park West Business Center

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City Engineer recommends to Council the acceptance of the municipal public improvements of sidewalks constructed as part of a development for New Beginning's Family Worship Center. Per Section 306 of the Subdivision Regulations, certain criteria have been met by the developer. New Beginning's Family Worship Center has met the requirements of Section 306 located along Park West Drive. The staff recommends that the Council adopt the attached resolution accepting the maintenance of the municipal improvements of sidewalks constructed as part of that development. Maintenance will begin upon adoption of the attached resolution.

Recommendation:

Approve the attached resolution

Funding Source/GL Code:

GL Code No. NA Amount: \$ 0

Motion for Consideration:

I move to adopt the attached resolution accepting maintenance of municipal public improvements for sidewalks for New Beginning's Family Worship Center for Lots 8-12 of Park West Business Center.

RESOLUTION NO. 25-

**RESOLUTION ACCEPTING MUNICIPAL PUBLIC IMPROVEMENTS FOR
SIDEWALKS FOR RESURVEY OF LOTS 8-12 PARK WEST BUSINESS CENTER -
NEW BEGINNING'S FAMILY WORSHIP CENTER**

WHEREAS, the final plat for Resurvey of Lots 8-12 Park West Business Center - New Beginning's Family Worship Center, has been accepted by the Northport Planning Commission and recorded in Book 2000, Page 17, in the Probate Office of Tuscaloosa County, a reproducible copy of which has been provided to the City; and

WHEREAS, the engineer of record, Jimmy Duncan, a Professional Engineer in the State of Alabama, has certified that the developer has completed all required infrastructure in accordance with the Northport Subdivision Regulations and has submitted a maintenance bond as prescribed in Section 306 of the Northport Subdivision Regulations and accepted by the City Attorney; and

WHEREAS, the engineer of record, Jimmy Duncan has submitted to the City a complete set of "As-Built" or "Recorded Drawings" of the development; and

WHEREAS, the developer of New Beginning's Family Worship Center, has requested that the City assume maintenance of the sidewalk, as shown on plats and construction documents in said subdivision;

WHEREAS, the City Engineer has reported to the City Council that all infrastructure required by the subdivision regulations and as specified by the Planning & Zoning Commission for New Beginning's Family Worship Center subdivision have been completed.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows: that the City accepts the maintenance of municipal improvements of sidewalks, located in the recorded and dedicated sidewalks within said Resurvey of Lots 8-12 Park West Business Center with maintenance to begin on or about January 21, 2025.

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

1st Reading: January 21, 2025

Motion by: Wiggins

2nd Reading: February 3, 2025

Motion By:

Second By:



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: February 3, 2025

SUBJECT: First Reading, Ordinance Rezoning of Approximately 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3).

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Dream Investment Group, LLC is requesting rezoning of approximately 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3).

Recommendation:

The Northport Planning and Zoning Commission met on January 14, 2025 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None are needed for the 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 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3).

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: February 3, 2025

Motion:

2nd Reading: March 3, 2025

Motion By:

Second By:

Publication:

Exhibit A

All that part of Lot 1R, Resurvey of Northport Station Phase 1 & Unplatted Land, as recorded in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 2019, at Page 97, that lies within the east half of the northwest quarter of the southeast quarter of Section 5, Township 21 South, Range 10 West.

Also known as Parcel 63-31-03-05-4-001-001.000

City of Northport
Planning and Zoning Commission – January 14, 2025
Staff Report

Case: R-24-5

Applicant: Dream Investment Group, LLC

Location: East of Highway 43N at Station Circle

Request: Rezoning

Dream Investment Group, LLC is requesting rezoning of approximately 3.36 acres located east of Highway 43 North at Station Circle from Single-Family Residential (RS-1) to General Commercial (C-3).

The current site consists of a single lot development with a mix of restaurant, retail, and similar commercial uses. It is surrounded to the east by undeveloped land in the county (no zoning), to the north by a single-family residential neighborhood zoned Residential Single-Family (RS-1), to the west across Highway 43 by a mostly undeveloped lot zoned General Commercial (C-3), and to the south by an undeveloped lot zoned General Commercial (C-3).

The future land use plan found within Northport Compass shows this property as a combination of “General Mix” and “Limited Mix Use”, which have the following descriptions:

- **General Mix** – “This category includes a wide variety of commercial uses as well as recreational, institutional, and high density and multifamily residential uses. This category is applied to the downtown area and at commercial nodes north of McFarland Boulevard (as identified in the Development Strategy) to provide nearby neighborhoods with convenient access to goods and services”
- **Limited Mix** – “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 current zone (RS-4) are shown in the table below:

Table 4-1 Use Regulations, Residential Districts

	RS-1	RS-2	RS-3	RM
Residential Uses				
Assisted and independent living facilities				C
Boarding house				C
Cottage development, subject to §7.10				P
Duplex, subject to §7.12				P
Manufactured home subdivision				C
Manufactured home park, subject to §7.28				C
Multifamily dwellings, subject to §7.31				P
Single-family dwelling, detached	P	P	P	P
Single-family dwelling, Zero Lot Line, subject to §7.49				P
Townhouse, subject to §7.45				P
Twin houses, subject to §7.46				P
Nonresidential Uses				
Amateur radio tower, subject to §3.04.04.F	P	P	P	
Bed and breakfast, subject to §7.05	C	C	C	
Cemetery, accessory to place of worship	C	C	C	C
Cemetery, as a principal use				C
Community center	C	C	C	P
Country club	C	C	C	C
Day care and Nighttime care centers	C	C	C	C
Extended care facility				C
Family day care and Nighttime homes, subject to §7.14	P	P	P	P
Family care home, subject to §7.19				P
Golf course	P	P	P	P
Group day care home, subject to §7.14	C	C	C	C
Group homes, other than Family Care Homes, subject to §7.19				C
Home occupation, subject to §7.21	P	P	P	P
Park, playground, nature preserve	P	P	P	P
Parking, freestanding	C	C	C	C
Place of worship, subject to §7.34	C	C	C	P
Public facility	P	P	P	P
Public utility facility, major	C	C	C	C
Public utility facility, minor	P	P	P	P
Recreational facilities, accessory (swimming pools, tennis courts)	P	P	P	P
Schools, private	C	C	C	C
Short-term rental, subject to §7.40	P	P	P	P

P – The use is permitted by right

A blank cell indicates the use is prohibited.

C – The use requires Conditional Use approval, see [§12.05](#)

The allowable used for the requested zoning are shown in the table below in the “C-3” column.

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

C- The use requires Conditional Use approval, see [§12.05](#)

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Agricultural Support						
Farm equipment sales and repair				P	P	C
Farm produce supply				P	P	C
Farm product processing					C	C
Residential Uses						
Caretaker dwelling, accessory to a permitted use				C	C	C
Cottage developments, subject to §7.10		C	C	C		
Group home	P	P	P			
Multifamily dwellings, subject to §7.31		C	C	C		
Residential care facility	C					
Single-family dwelling, detached		C	C			
Townhouses, subject to §7.45		C	C	C		
Upper-story dwellings		C	C	C		
Commercial Uses						
Adult novelty store, subject to §7.13					C	
Alternative financial services, subject to §7.03				C		
Artisanal manufacturing		C	C	P	P	P
Auto accessory store			P	P		
Automobile repair, Major, subject to §7.23				C	P	P
Automobile repair, Minor, subject to §7.18			C	P	P	P
Bank or financial services	P	P	P	P	C	
Bar		C	P	P	P	C
Brewery				C	P	P
Brewpub		C	C	P		
Building material sales			C	P	P	P
Business and professional offices	P	P	P	P	C	C
Business support service	P		P	P	P	P
Car wash, subject to §7.08		C	C	P	P	P
Commercial school, fully enclosed	C	C	P	P	P	P
Commercial school, unenclosed or partially unenclosed					P	P
Commissary	P		P	P	P	P
Construction service, Major				C	P	P
Construction service, Minor			C	C	P	P
Entertainment-Adult, subject to §7.13					C	C
Dry cleaning pick-up/drop-off business		P	P	P		
Farm produce sales				P	P	
Funeral home	P		P	P		
Garden center or nursery		C	P	P	P	P
Gas station, subject to §7.18			C	P	P	P
General retail, Enclosed		P	P	P		

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

C- The use requires Conditional Use approval, see [§12.05](#)

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Heavy equipment sales, rental or repair, subject to §7.20				C	P	P
Home improvement center			C	P	P	P
Hotel			P	P		
Kennel					C	
Laundromats			C	C		
Maintenance service	C		P	P	P	P
Medical cannabis dispensing site				P		
Mini-warehouse, subject to §7.30				C	P	
Motel				C		
Nursery, Wholesale			C	C	C	C
Office-warehouse, subject to §7.32			C	C	P	
Outdoor storage as a principal use					C	C
Package Store			P	P		
Personal service	P	P	P	P		
Repair services, subject to §7.41			P	P	P	P
Restaurant, Fast food		C	P	P	P	
Restaurant-bar		C	P	P		
Restaurant, Standard		P	P	P	P	C
Restaurant, Take-out/delivery only		P	P	P	P	
Retail, Unenclosed, including flea markets, subject to §7.16			C	C	C	
Sales/minor storage of gaseous fuels, subject to §7.38				P	P	P
Self-storage, Climate-controlled, subject to §7.30			C	C	P	
Shopping center, Major, subject to §7.39			P	P		
Shopping center, Minor, subject to §7.39		P	P	P		
Studio (dancing, music, art)	C	P	P	P		
Tattoo shops, subject to §7.43				P		
Tobacco/vape shops				C		
Towing service					P	P
Vehicle sales or rental			C	P	P	
Veterinary office, Pet grooming, subject to §7.48	C	P	P	P	P	
Vending facility, Freestanding, subject to §7.47			P	P		
Wholesaling				C	P	P
Entertainment and Recreation Uses						
Entertainment, Indoor		C	P	P		
Entertainment, Outdoor			C	P	C	C
Fairground, subject to §7.25					C	C
Golf Course		P	P	P		
Outdoor or drive-in theatre, subject to §7.33				C	C	
Park	P	P	P	P	P	P
Racetrack					C	C

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

C- The use requires Conditional Use approval, see [§12.05](#)

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Recreation, Indoor		C	P	P	C	
Recreation, Outdoor-Major, subject to §7.25				P	C	
Recreation, Outdoor-Minor		P	P	P	P	P
Recreational vehicle park and campgrounds, subject to §7.35					C	C
Institutional Uses and Utilities						
Ambulance service, subject to §7.04	P	P	P	P	P	P
Assisted living facility	P	P	P			
Cemetery	P	P	P			
Community center	P	P	P			
Day care center	P	P	P			
Extended care facility	P	P	P			
Hospital	C	C	C	C	C	
Institutional uses, major, subject to §7.24	P	C	P			
Institutional uses, minor	P	P	P			
Place of worship, subject to §7.34	P	P	P			
Public facility	P	C	P	P	P	
Public utility facility, Major	C	C	C	C	C	C
Public utility facility, Minor	P	P	P	P	P	P
Public utility service yard or garage	C	C	P	P	P	C
Recycling center, subject to §7.36				C	P	P
Schools, public or private	P	P				
Substance abuse treatment, In-patient	P		P			
Substance abuse treatment, Outpatient	P	P	P	P	C	C
Telecommunication tower, subject to §7.06	P		C	P	P	P
Industrial Uses						
Bakery, Major				P	P	P
Bottling plant				C	P	P
Borrow pit					C	C
Bulk storage of chemicals or fuels, subject to §7.07					C	C
Commercial incinerator, subject to §7.09					C	C
Food processing and packaging, subject to §7.17					C	C
Junkyard, subject to §7.22					C	C
Manufacture of building materials, subject to §7.26					C	P
Manufacture or storage of explosives, subject to §7.27					C	C
Manufacturing, General					C	P
Meat or poultry processing					C	P
Printing and publishing plant				P	P	P
Recycling plant					C	C
Research laboratory					C	P
Resource extraction (mines and quarries), subject to §7.29					C	C

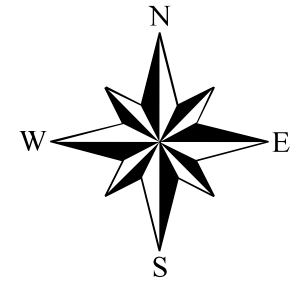
Any action on this item will be a recommendation to City Council.

Subject property as
seen from Highway
43 North, looking
Southeast.



City of Northport Planning Commission

Rezoning / Preliminary Plat



Parcels

□ Parcels

Zoning

■ Agriculture

■ General Commercial

■ Residential Multi-Family

■ Residential Single-Family - 1

■ Residential Single-Family - 2

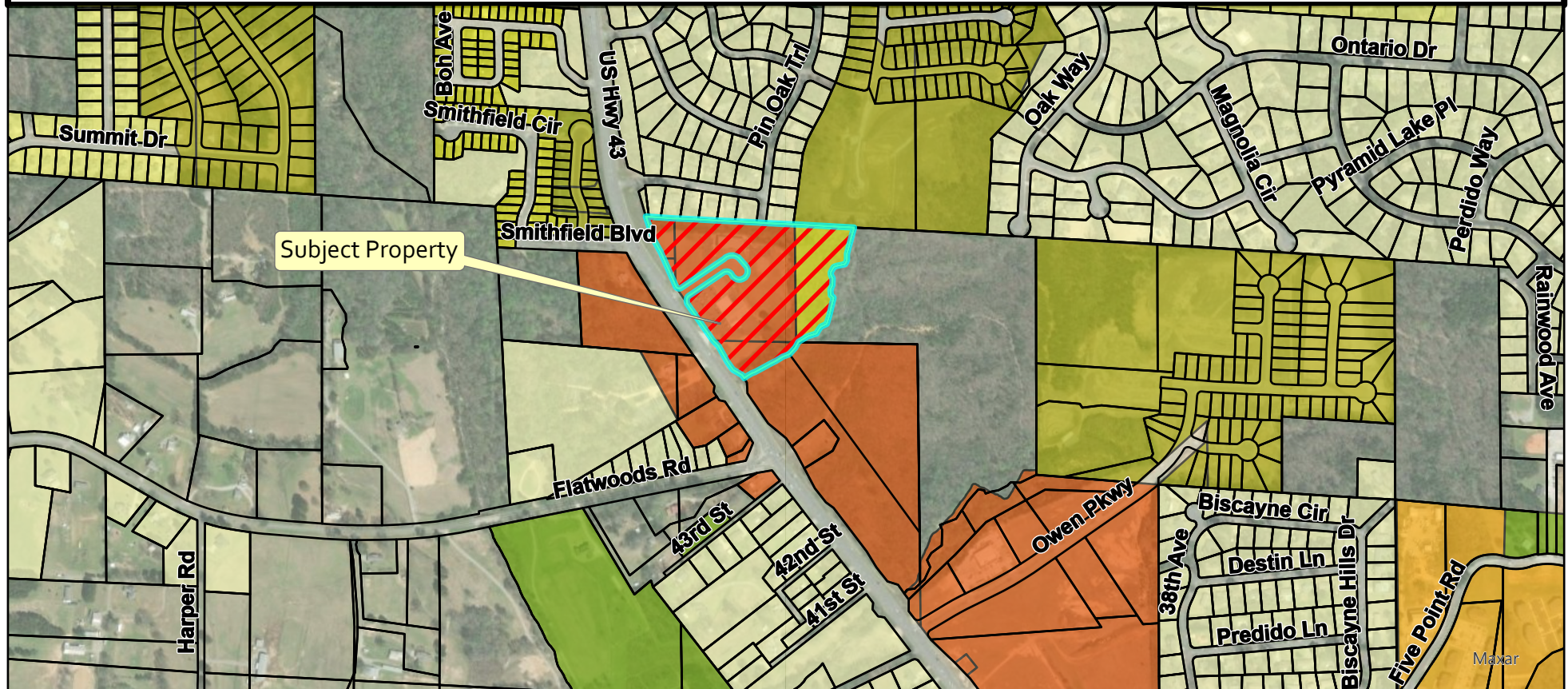
■ Residential Single-Family - 4

■ Residential Single-Family - SD

▨ Parcels selection

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

0 500 1,000 2,000 Feet





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 3.36 acres located at Station Circle, east of Highway 43 N, from Family Single Residential (RS-1) to General Commercial (C-3)

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 February 3, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this 3rd day of February, 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: February 3, 2025

SUBJECT: First Reading, Ordinance requesting approval of a Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard.

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 is requesting approval of a Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard.

Recommendation:

The Northport Planning and Zoning Commission met on January 14, 2025 and made a favorable recommendation that the request for approval of a Special District Plan be granted.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None are needed for the 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 revise the Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard

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: February 3, 2025

Motion:

2nd Reading: March 3, 2025

Motion By:

Second By:

Publication:

Exhibit A

TRACT 1

Commencing at an iron pipe the southeast corner of the NE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama; thence run N 0°32'47" E for 99.51 feet along the east line of said Section 32 to an iron bar and the Point of Beginning; thence run N 0°38'28" E for 564.57 feet along said east line to a capped rebar; thence run N 0°33'08" E for 99.94 feet along said east line to a capped rebar; thence run N 0°40'50" E for 194.66 feet along said east line to a capped rebar; thence run N 61°31'20" E for 266.28 feet to a set capped rebar; thence run in a northeasterly direction along the arc of a curve to the left, having a radius of 305.00 feet, an arc length of 137.36 feet, and a chord bearing and distance of N 48°29'35" E, 136.20 feet to a capped rebar; thence run N 40°53'04" E for 44.97 feet to a set capped rebar; thence run S 49°06'56" E for 76.41 feet to a set capped rebar; thence run in a southeasterly direction along the arc of a curve to the left, having a radius of 184.44 feet, an arc length of 404.34 feet, and a chord bearing and distance of S 27°12'55" E, 328.10 feet to a capped rebar; thence run S 89°54'23" E for 137.91 feet to a capped rebar; thence run S 0°05'37" W for 124.91 feet to a capped rebar; thence run S 42°33'40" W for 81.46 feet to a capped rebar; thence run S 0°10'03" W for 414.97 feet to a capped rebar; thence run S 3°36'51" W for 60.00 feet to a capped rebar; thence run S 3°36'51" W for 150.00 feet to a capped rebar; thence run N 86°23'09" W for 652.35 feet to an iron bar; thence run S 0°32'47" W for 99.51 feet to the Point of Beginning. Said described property contains 14.17 acres, more or less, and lies NW1/4 of the NW1/4 of Section 33, T20S, R10W, Tuscaloosa County, Alabama.

TRACT 2

Beginning at an iron pipe the southeast corner of the NE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama; thence run N 86°17'04" W for 95.72 feet along the south line of said NE1/4 of the NE1/4 to a capped rebar on the east right-of-way of Union Chapel Road; thence run in a northerly direction along said east right-of-way, being the arc of a curve to the right, having a radius of 1260.00 feet, an arc length of 291.25 feet, and a chord bearing and distance of N 6°28'41" W, 290.60 feet to a capped rebar; thence run N 0°08'04" E for 319.50 feet along said east right-of-way to a capped rebar; thence run in a northeasterly direction, being the arc of a curve to the right, having a radius of 50.00 feet, an arc length of 78.55 feet, and a chord bearing and distance of N 45°08'54" E, 70.72 feet to a capped rebar; thence run S 89°48'19" E for 84.69 feet to a capped rebar on the east line of said NE1/4 of the NE1/4; thence run S 0°38'28" W for 564.57 feet along said east line to an iron bar; thence run S 0°32'47" W for 99.51 feet along said east line to the Point of Beginning. Said described property contains 1.91 acres, more or less, and lies in the NE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama.

Phases 3, 4 & 5

Beginning at a set capped rebar at the northwest corner of the SW1/4 of the SW1/4 of Section 28, T20S, R10W, Tuscaloosa County, Alabama; thence run S 85°59'01" E for 1302.13 feet along the north line of said SW1/4 of the SW1/4 to a rebar at the northeast corner of said SW1/4 of the SW1/4; thence run S 0°17'39" W for 1317.48 feet along the east line of said SW1/4 of the SW1/4 to a rebar at the southeast corner of said SW1/4 of the SW1/4; thence run S 0°10'43" W for 1322.87 feet along the east line of the

NW1/4 of the NW1/4 of Section 33, T20S, R10W to an iron bar at the southwest corner of said NW1/4 of the NW1/4; thence run N 87°06'04" W for 574.48 feet along the south line of said NW1 / 4 of the NW1 / 4 to an iron pipe; thence run N 3°45'13" E for 107.21 feet to a capped rebar; thence run N 86°23'09" W for 116.27 feet to a set capped rebar; thence run N 3°36'51" E for 150.00 feet to a set capped rebar; thence run N 3°36'51" E for 60.00 feet to o set capped rebar; thence run N 0°10'03" E for 414.97 feet to a set capped rebar; thence run N 42°33' 40" E for 81.46 feet to a set capped rebar; thence run N 0°05'37" E for 124.91 feet to a set capped rebar; thence run N 89°54'23" W for 137.91 feet to a set capped rebar; thence run in o northwesterly direction along the are of o curve to the right, having o radius of 184.63 feet, an arc length of 404.02 feet, and a chord bearing and distance of N 27°12'55" W, 328.10 feet to a set capped rebar; thence run N 49°06'56" W for 76.41 feet to a set capped rebar; thence run N 40°53'04" E for 24.89 feet to a set capped rebar; thence run N 36°44'16" E for 73.57 feet to a capped rebar; thence run N 28°43'26" E for 52.90 feet to a capped rebar; thence run N 15°34'28" E for 257.48 feet to a capped rebar; thence run N 31°53'44" E for 107.16 feet to a capped rebar; thence run N 15°30'02" E for 138.79 feet to a capped rebar; thence run N 47°22'09" W for 87.61 feet to a capped rebar; thence run N 85°56' 11" W for 104.23 feet to a capped rebar; thence run N 86°06'27" W for 346.93 feet to a capped rebar; thence run N 3°09'32" E for 24.64 feet to o capped rebar; thence run N 86°08'51" W for 82.47 feet to a set capped rebar on the west line of said SW1 / 4 of the SW1/4 of Section 28; thence run N 1°24'09" E for 719.58 feet along said west line to the Point of Beginning. Said described property contains 55.28 acres, more or less, and lies partly in the SW1/4 of the SW1/4 of Section 28 and portly in the NW1/4 of the NW1/4 of Section 33, oil in T20S, R10W, Tuscaloosa County, Alabama

Also known as Parcel ID numbers 63-20-08-33-2-001-013.000; 63-20-08-28-3-002-001.000; 63-20-09-32-1-001-001.00; 63-20-09-32-1-001-001.006

City of Northport
Planning and Zoning Commission – January 14, 2025
Staff Report

Case: S-24-17 – The Terrace at Northcreek

Applicant: Lingleaf Engineering

Location: The east dead end of Northcreek Blvd

Request: Special District Plan Revision

Lingleaf Engineering is requesting a revision to the Special District Plan for The Terrace at Northcreek. The total acreage for the plan is 72.2 acres. The plan includes 163 single-family residential lots plus 11 open space lots. The property is located at the east dead end of Northcreek Boulevard. The Commission previously approved a master plan for this development in September of 2024. The changes proposed within this revision are detailed below:

- **Setbacks** – The requested changes to setbacks are shown in the table below:

Setback/Yard Requirements for Terrace at Northcreek				
	Current Master Plan	Revised SD Subdistrict (Table 6-5)	Proposed Special District Plan – Phase 2	Proposed Special District Plan – Phases 3-5
Front	25'	20'	10'	20'
Side	7'	7'	10' min between houses, 3' min from property line	10' min between houses, 3' min from property line
Rear	25'	25'	20'	20'

- **Materials** – The development was previously approved with a requirement for all-brick exteriors. The petitioner is requesting a change to allow a mixture of masonry and fiber cement siding. Some examples of the proposed materials are shown in the presentation that accompanies the application for this agenda item.

This area is primarily shown as “High to medium density transition” on the future land use plan contained within Northport Compass. The proposed development appears to be compatible with the comprehensive plan.

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



Current site as seen from
Northcreek Blvd looking
southeast.



Current site as seen from
Northcreek Blvd looking
northeast.

Google

A photograph of a road intersection. In the foreground, a two-lane road with double yellow lines runs horizontally. A white arrow on the road points left. To the left, a red triangular yield sign is on a small island. A utility pole stands on the island. In the background, a paved road curves to the left, where a white truck is visible. Beyond the road is a large, flat, grassy field. In the distance, a long, low building is visible behind a line of trees. The sky is overcast with grey clouds. An orange callout box with a pointer directed at the distant building contains the text "Current site as seen from HWY 43 looking east."

Current site as seen from HWY
43 looking east.

City of Northport Planning & Zoning Commission

Special District Plan

Zoning

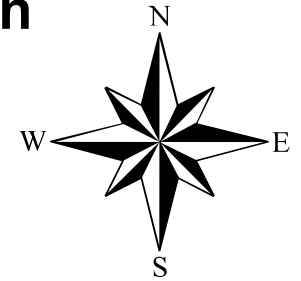
 Agriculture

 General Commercial

 Revision Residential Single-Family - 1

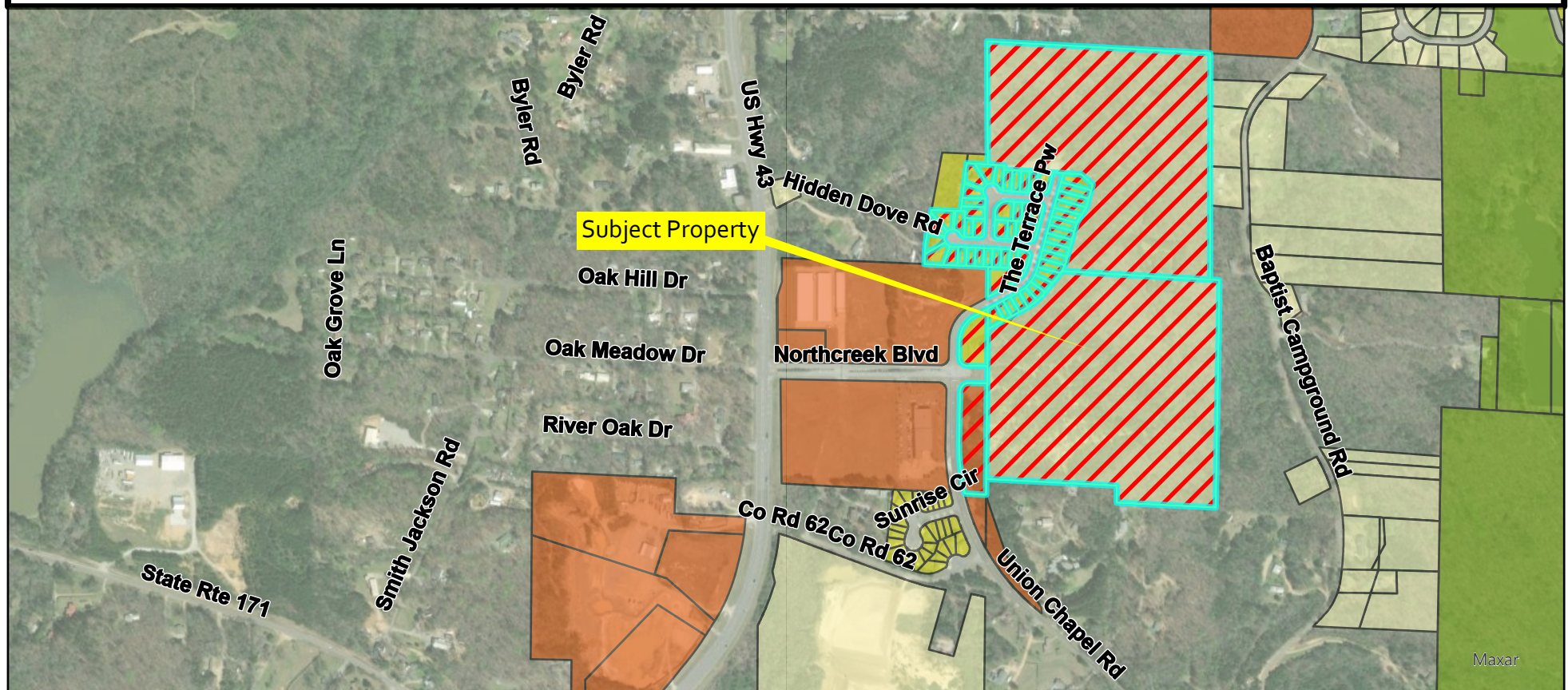
 Residential Single-Family - 4

 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.

0 500 1,000 2,000
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 Revising the Special District Plan for approximately 84.77 acres for The Terrace at Northcreek, located at the east dead end of Northcreek Boulevard.

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 February 3, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this 3rd day of February, 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.b.1.

MEETING DATE: February 3, 2025

SUBJECT: Resolution Authorizing Application for the Alabama Recycling Fund Grant Through the Alabama Department of Environmental Management

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management for funding for various recycling related items. If funded, there is no match required from the City.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

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

Motion for Consideration:

I move that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING APPLICATION FOR THE ALABAMA RECYCLING
FUND GRANT THROUGH THE ALABAMA DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT**

WHEREAS, the Engineering department is requesting that the City Council authorize application for the Alabama Recycling Fund grant through the Alabama Department of Environmental Management for funding for various recycling related items; and

WHEREAS, if this grant is received, there is no match required from the City.

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

1. the Engineering department is authorized to apply for the Alabama Recycling Fund Grant,
2. there is no match required from the City and
3. authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 3rd DAY OF FEBRUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: February 3, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: February 3, 2025

SUBJECT: Resolution Authorizing the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for Representation of the Sports Complex at Northport Shore

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for representation of the sports complex for Northport Shore. The proposed amended total is \$42,000.00.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. 01-46-000-50210 Amount: \$42,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for Representation of the Sports Complex at Northport Shore in the amount of \$42,000.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AMENDMENT WITH SOUTHEASTERN NETWORK OF ATHLETIC
PROFESSIONALS (SNAP) SPORTS TOURISM CONSULTING FOR
REPRESENTATION OF THE SPORTS COMPLEX AT NORTHPORT SHORE**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for representation of the sports complex at Northport Shore.

WHEREAS, the proposed amended total is \$42,000; and,

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

1. That the City Administrator is authorized to execute an amendment with Southeastern Network of Athletic Professionals (SNAP) Sports Tourism Consulting for representation of the sports complex at Northport Shore. The proposed amended total is for \$42,000.00.

RESOLVED AND DONE THIS 3RD DAY OF FEBRUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: February 3, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: February 3, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute and Agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase III

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase III. The fiscal impact for the City for this project will be handle with FY25 Northport First funding for \$85,000. Documentation is attached.

Recommendation:

That the recommended request be approved.

Funding Source/GL Code:

GL Code No. FY25 Northport first Amount: \$85,000

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update - Phase III for \$85,000.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN
AGREEMENT WITH KIMLEY-HORN & ASSOCIATES, INC. FOR THE ADA
TRANSITION PLAN UPDATE – PHASE III**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. for the ADA Transition Plan Update – Phase III; and

WHEREAS, the fiscal impact for the City for this plan update will be \$85,000.00.

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

1. To authorize the City Administrator to execute an agreement with Kimley-Horn & Associates, Inc. in the amount of \$85,000.00 for the ADA Transition Plan Update – Phase II.

RESOLVED AND DONE THIS 3RD DAY OF FEBRUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: February 3, 2025

Motion: _____

Second: _____



January 24, 2025

Mr. Brad Matthews
City of Northport, AL
bmatthews@cityofnorthport.org
PO Box 569, Northport, AL 35476

Re: Letter Agreement for Professional Services for ADA Transition Plan Phase 2

Dear Brad:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this Letter Agreement (the "Agreement") to the City of Northport, AL ("Client") for providing services to complete the ADA Transition Plan Phase 3 project.

Project Understanding

The Client wants to develop its Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan in multiple phases.

This assignment will constitute Phase 3 of the ADA Self-Evaluation and Transition Plan and will consist of an ADA compliance review of City public rights-of-way sidewalks and associated curb ramps and pedestrian intersection crossings. Possible solutions to bring any non-compliant elements that are not considered to be a de minimis barrier and are not "safe harbored" into compliance will be provided. An ADA Transition Plan update will be developed, formally documenting tasks and associated findings outlined in this Scope of Services. A public meeting will be held to provide an overview of the ADA Transition Plan requirements, request input from the public and members of the disability community and provide a summary of the City's ADA Transition Plan efforts completed to date.

Future phases of this project could include, but are not limited to:

- Evaluations of City park and building facilities and City website, including determination of compliance status, possible solutions, cost estimates to implement possible solutions, and prioritization of evaluated facilities for implementation; and
- Update the Transition Plan to document additional work.

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

Task 1 – Project Management

- 1.1 The Consultant will maintain project records, budgets, and communications for the duration of the project. It is understood the project will have an 8-month duration.
- 1.2 The Consultant will prepare monthly progress reports for the duration of the project.
- 1.3 The Consultant will participate in up to 3 monthly status calls with the Client to discuss the project for the duration of the project (30-minute calls).

Task 1 Deliverables:

- Monthly invoices with progress reports.

Task 2 – Facilities Review

2.1 The Consultant will establish field teams that will conduct evaluations based on forms developed by the Consultant. The evaluation forms for facilities listed in **Tasks 2.1.1 – 2.1.2** will be based on the 2011 PROWAG and applicable access-related state and local standards. All field data will be compatible with the Client's existing Geographic Information System (GIS). The Consultant will provide up to two (2) hours of in-field evaluation discussions with Client staff. In-field discussions will occur during the scheduled field evaluations.

2.1.1 Sidewalk Corridors. The Consultant will evaluate up to 21 linear miles of sidewalk corridors. Sidewalk corridors consist of sidewalks, pedestrian street crossings, and pedestrian driveway crossings, and the sidewalk corridor length is calculated using the centerline of the pedestrian path of travel. The Consultant will evaluate the pedestrian street crossings along 50 miles of sidewalk that were evaluated in Phase 2 of the project. Sidewalk corridor evaluations will be conducted based on a visual review of the condition and will not include measurements of slopes.

2.1.2 Unsignalized Intersections and Driveways. The Consultant will evaluate unsignalized intersections and driveways along the sidewalk in **Task 2.1.1**. The Consultant estimates this task will consist of evaluating up to 110 intersections and up to 350 curb ramps. Unsignalized intersection, driveway, and curb ramp evaluations will be conducted based on a visual review of the condition and will not include measurements of slopes. Evaluation of additional curb ramps will be considered Additional Services.

Task 2 Deliverables:

- Field work data in GIS format with associated metadata, compatible with the Client's GIS system.
- Individual barrier photos in JPG format.
- Facility reports in PDF format. The Consultant will create a separate report for each facility type. Each facility report will identify the compliance status of each facility and consist of the following:
 - o Listing of facilities that are not in compliance with ADA requirements.
 - o Possible solutions to resolve non-compliance issues for each facility.
 - o Prioritized list of improvements using criteria developed by the Consultant.
 - o "Cost report" that assigns conceptual budget estimates to each possible solution. The Consultant has no control over the cost of labor, materials, equipment, or over the Contractor's methods of determining prices or over competitive bidding or market conditions. Opinions of probable costs provided herein are based on the information known to the Consultant at this time and represent only the Consultant's judgment as a design professional familiar with the construction industry. The Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from its opinions of probable costs. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

- o For the facilities listed in **Tasks 2.1.1 – 2.1.2**, the Consultant will create a pay item list using the current Alabama Department of Transportation (ALDOT) 12-month Average Low Bid Unit Prices consisting of pay items needed to develop the cost reports.
- o Photolog summary for each facility.
- o The compliance status and possible solutions for facilities listed in **Tasks 2.1.1 – 2.1.2** will be based on the 2023 PROWAG and applicable access-related state and local standards.

Client Responsibilities:

- The Client will populate the Consultant-provided pay item list with unit prices to develop the cost reports for public rights-of-way facilities.

Task 3 – Transition Plan Update

The Consultant will coordinate with Client staff in developing the Transition Plan as follows:

- 1.1 Prioritization Criteria. The Consultant will provide the Client with recommended criteria for prioritizing identified accessibility improvements.
- 1.2 Budget. The Consultant will provide the Client with a recommended multi-year budget for accessibility improvements identified in **Task 2**. Possible funding sources to achieve compliance will be provided. It will be the Client's responsibility to confirm the Client's eligibility for each funding source.
- 1.3 Draft Transition Plan Update. Based on the facility reviews completed in **Task 2**, the Consultant will prepare a draft Transition Plan Update for the Client. The updated Transition Plan will consist of:
 - Summary of project purpose, process, and most significant findings;
 - Detailed findings of the facility reviews completed in **Task 2**; and
 - A phased schedule with cost estimates for removing facility barriers identified in **Task 2**.
- 1.4 Final Transition Plan. The Consultant will address one (1) round of written consolidated comments from Client staff to prepare a Final ADA Self-Evaluation and Transition Plan Update for the Client.

Task 3 Deliverables:

- Electronic copies of the draft and final ADA Transition Plan Update in Microsoft Word and Adobe PDF formats.
- Electronic copies of the final ADA Transition Plan Appendix in PDF format will be provided using the Consultant's electronic file-sharing system.

Client Responsibilities:

- The Client will provide written consolidated comments on the draft ADA Transition Plan Update and Appendix.

Task 4 – Project Meetings

- 1.1 Progress Meetings. The Consultant will conduct up to two (2) meetings with Client staff and the ADA Liaison Committee to provide project updates. The Consultant will produce meeting materials, lead and facilitate the Progress Meetings, and prepare a summary of action items resulting from the meetings (2-hour virtual meetings).

Task 4 Deliverables:

- Summary of action items from the Progress Meetings.
- Electronic copies of meeting presentations.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the Progress Meetings.
- The Client will provide the names and email addresses of all staff identified to attend each Progress Meeting.

Task 5 – Public Outreach

- 5.1 The Consultant will assist the Client in establishing an external ADA Advisory Committee comprised of disability advocates, individuals with disabilities, and general members of the public by compiling a list of local disability organizations and their contact information.
- 5.2 The Consultant will conduct up to one (1) meeting with Client staff and the ADA Advisory Committee to describe the process, timeline, and expectations associated with this project and receive any general input they may provide. The Consultant will produce meeting materials (PowerPoint presentation, public access survey, and WikiMap), lead and facilitate the ADA Advisory Committee Meeting, and prepare meeting notes (1-hour, in-person meeting).

Task 5 Deliverables:

- Meeting notes and electronic copies of the meeting presentation.
- Web links to the public access survey in SurveyMonkey and WikiMap showing existing Client facilities.
- Summary of online web survey and WikiMap results in the ADA Transition Plan.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the ADA Advisory Committee Meeting.
- The Client will provide the names and email addresses of all staff identified to attend the Advisory Committee Meeting.
- The Client will contract for all effective communication services, including but not limited to sign language interpreting and captioning services. Any request for the Consultant to contract and coordinate directly with effective communication service providers will be considered Additional Services.

Task 6 – Web Application Update

- 6.1 The Consultant will prepare for and attend up to one (1) virtual meeting with City staff to discuss the functional requirements of the existing ADA Transition Plan Esri ArcGIS Online dashboard

that allows City staff to view and update the facilities geodatabase. The application also serves as a decision support tool for City staff to develop projects from the facilities geodatabase. During the meeting, the Consultant and Town staff will discuss the following:

- Current project delivery procedures.
- Desired functional requirements for project identification and planning within the application.
- Internal and external user types and associated permissions for viewing and editing data.
- Outline of application architecture and design.
- Integration of web application with existing Town applications and database.

In preparation for the meeting, the Consultant will update and present the City's dashboard for viewing the facility geodatabase, including cost and priority. The dashboard will be used as a reference and starting point for City staff to visualize the potential functionality of the future project planning and tracking web application. Updates to the ESRI dashboard will be considered Additional Services. The Consultant will produce meeting materials and handouts (2-hour virtual meeting).

Deliverables:

- ESRI dashboard for viewing the self-evaluation facility geodatabase, including cost and priority.

Client Responsibilities:

- The Client will conduct all internal coordination required to identify City staff to attend the meeting.
- The Client will provide the names and email addresses of all staff identified to attend the meeting.

Services Not Included

Any other services, including but not limited to the following, are not included in this Agreement:

- Evaluation and reporting of facilities not listed in Task 2;
- Providing printed copies of Appendices.
- Providing effective communication services, including but not limited to sign language interpreting and captioning services.
- Providing deliverables in accessible formats.

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at the Consultant's then-current hourly rates.

Schedule

The Consultant will provide its services as expeditiously as practicable and work with the Client to develop a mutually agreeable schedule.

Information Provided By Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives.

Fee and Expenses

Kimley-Horn will perform the services in Tasks 1 - 7 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

Task 1 – Project Management	\$ 8,600
Task 2 – Facilities Review	
• Sidewalk Corridors	\$19,600
• Unsignalized Intersections and Driveways	\$18,000
Task 4 – Transition Plan Update	\$15,800
Task 5 – Project Meetings	\$ 5,000
Task 6 – Public Outreach	\$ 9,000
Task 7 – Web Application Update	\$ 9,000
Total	\$85,000

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Kimley-Horn" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to the City of Northport, Alabama.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in a PDF. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

____ Please email all invoices to _____

____ Please copy _____

To proceed with the services, please have an authorized person sign this Agreement below and return to us. We will commence services only after we have received a fully-executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

To ensure proper set up of your projects so that we can get started, please complete and return with the signed copy of this Agreement the attached Request for Information. Failure to supply this information could result in delay in starting work on this project.

We appreciate the opportunity to provide these services. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Signed: 

Printed Name: Matt Pool
Title: Project Manager

Signed: 

Printed Name: Douglas Arnold
Title: Contract Specialist

THE CITY OF NORTHPORT, ALABAMA

SIGNED: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

Attachment – Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

- 1) **Kimley-Horn's Scope of Services and Additional Services.** Kimley-Horn will perform only the services specifically described in this Agreement ("Services"). Any services that are not set forth in the scope of Services described herein will constitute additional services ("Additional Services"). If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) **Client's Responsibilities.** In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
 - d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
 - e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.
- 3) **Period of Services.** Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.
- 4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. The Client will remit all payments electronically to:
Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
 - c. The Client will send the project number, invoice number and other remittance information by e-mail to payments@kimley-horn.com at the time of payment.
 - d. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
 - e. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - f. If Kimley-Horn initiates legal proceedings to collect payment, it shall recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings.

Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.

- g. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.
- 5) **Use of Deliverables.** All documents, data, and other deliverables prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's deliverables, or any reuse of the deliverables without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn, and the Client shall indemnify, defend and hold Kimley-Horn harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the deliverables prepared by Kimley-Horn, the hardcopy shall govern.
- 6) **Intellectual Property.** Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Intellectual Property, for purposes of this section, does not include deliverables specifically created for Client pursuant to the Agreement and use of such deliverables is governed by section 5 of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at <https://www.kimley-horn.com/khts-software-license-agreement> ("the License Agreement") which terms are incorporated herein by reference.
- 7) **Opinions of Cost.** Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.
- 9) **Standard of Care.** The standard of care applicable to Kimley-Horn's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.
- 10) **LIMITATION OF LIABILITY.** IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO THE CLIENT AND KIMLEY-HORN, THE RISKS ARE ALLOCATED SUCH THAT, TO THE FULLEST EXTENT ALLOWED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT OR THE EXISTENCE OF APPLICABLE INSURANCE COVERAGE, THAT THE TOTAL LIABILITY, IN THE AGGREGATE, OF KIMLEY-HORN AND KIMLEY-HORN'S OFFICERS, DIRECTORS,

EMPLOYEES, AGENTS, AND SUBCONSULTANTS TO THE CLIENT OR TO ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, ATTORNEYS' FEES (INCLUDING ATTORNEYS' FEES OTHERWISE RECOVERABLE UNDER TEX. CIV. PRAC. & REM. CODE § 38.001), OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATED TO THE SERVICES UNDER THIS AGREEMENT FROM ANY CAUSES, INCLUDING BUT NOT LIMITED TO, THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR ANY WARRANTY, EXPRESS OR IMPLIED, OF KIMLEY-HORN OR KIMLEY-HORN'S OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND SUBCONSULTANTS, SHALL NOT EXCEED TWICE THE TOTAL COMPENSATION RECEIVED BY KIMLEY-HORN UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. HIGHER LIMITS OF LIABILITY MAY BE NEGOTIATED FOR ADDITIONAL FEE. THIS SECTION IS INTENDED SOLELY TO LIMIT THE REMEDIES AVAILABLE TO THE CLIENT OR THOSE CLAIMING BY OR THROUGH THE CLIENT, AND NOTHING IN THIS SECTION SHALL REQUIRE THE CLIENT TO INDEMNIFY KIMLEY-HORN.

- 11) **Mutual Waiver of Consequential Damages.** In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) **Construction Costs.** Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to changed or unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.
- 15) **Hazardous Substances and Conditions.** Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.
- 16) **Construction Phase Services.**
 - a. If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.
 - b. Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of observing construction and reporting to the Client whether the contractors' work generally conforms to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
 - c. Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.

- 17) **No Third-Party Beneficiaries; Assignment and Subcontracting.** This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.
- 18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.
- 19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State of Texas. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: February 3, 2025

SUBJECT: Resolution Authorizing the Mayor to Execute an Easement with Alabama Power Company for River Run Park

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Glenda Webb

Summary:

In order to move forward with the planned improvements for River Run Park, an easement is needed by Alabama Power Company. The easement is for distribution facilities for transmission and distribution of electric power and communications.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to execute an easement with Alabama Power Company for River Run Park.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT WITH
ALABAMA POWER COMPANY FOR RIVER RUN PARK**

WHEREAS, In order to move forward with the planned improvements for River Run Park, an easement is needed by Alabama Power Company; and

WHEREAS, the easement is for distribution facilities for transmission and distribution of electric power and communications.

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

1. The Mayor is hereby authorized to execute an easement for Distribution Facilities with the Alabama Power Company for River Run Park attached hereto as Exhibit "A".

RESOLVED AND DONE THIS 3RD DAY OF FEBRUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: February 3, 2025

Motion By: _____

Second By: _____

EXHIBIT “A”

APC Document # _____

EASEMENT – DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF TUSCALOOSA

This instrument prepared by: Joe Norwood

Alabama Power Company
Corporate Real Estate
P.O. Box 1070, Attn: Joe Norwood
Tuscaloosa, AL 35403

KNOW ALL MEN BY THESE PRESENTS That the undersigned City of Northport, a municipal corporation (hereinafter known as "Grantor", whether one or more) for and in consideration of One and No/100 Dollar (\$1.00) and other good and valuable consideration paid to Grantor in hand by Alabama Power Company, a corporation, the receipt and sufficiency of which are hereby acknowledged, do hereby grant to said Alabama Power Company, its successors and assigns (hereinafter the "Company"), the following easements, rights, and privileges:

Overhead and/or Underground. The right from time to time to construct, install, operate and maintain, upon, over, under and across the Property described below, all poles, towers, wires, conduits, fiber optics, cables, communication lines, trans closures, transformers, anchors, guy wires, and other facilities useful or necessary in connection therewith (collectively, "Facilities"), for the overhead and/or underground transmission and distribution of electric power and communications, along a route selected by the Company, as determined by the location(s) in which the Company's facilities are to be installed. The width of the Company's right of way will depend on whether the Facilities are underground or overhead: for underground, the right of way will extend five (5) feet on all sides of said Facilities as and where installed; for overhead Facilities, the right of way will extend fifteen (15) feet on all sides of said Facilities as and where installed (hereinafter referred to as the "Easement Area").

The Company is further granted all the rights or privileges necessary or convenient for the full enjoyment and use of said right of way for the purposes above described, including, without limitation, the right of ingress and egress to and from said Facilities, as applicable, the right to excavate for installation, replacement, repair and removal of said Facilities, the right to install, maintain, and use anchors and guy wires on land adjacent to said right of way, the right in the future to install intermediate poles and facilities on said right of way, and also the right to cut, remove, and otherwise keep clear any and all trees, undergrowth, structures, obstructions, or obstacles of whatever character, on, under and above said right of way, as applicable. Further, with respect to overhead Facilities, the Company is also granted the right to trim and cut, and keep trimmed and cut, all dead, weak, leaning or dangerous trees or limbs outside of the aforementioned right of way that, in the opinion of the Company, may now or hereafter endanger, interfere with, or fall upon any of said overhead Facilities.

The easements, rights and privileges granted hereby shall burden the "Easement Area", which is located within the real property more generally described in Deed Book 563, Page 285, Deed Book 996, Page 2, Deed Book 1224, Page 1, and Deed Book 2023, Page 4041, in the Office of the Judge of Probate of the above-named county in Alabama.

If, in connection with the construction or improvement of any public road or highway, it becomes necessary or desirable for the Company to move any of the Facilities, Grantor hereby grant to the Company the right to relocate the Facilities and, as to such relocated Facilities, to exercise the rights granted above; provided, however, the Company shall not relocate said Facilities on the Property at a distance greater than ten feet (10') outside the boundary of the right of way of any such public road or highway as established or re-established from time to time.

This grant and agreement shall be binding upon and shall inure to the benefit of Grantor, the Company and each of their respective heirs, personal representatives, successors and assigns and the words "Company" and "Grantor" as used in this instrument shall be deemed to include the heirs, personal representatives, successors and assigns of such parties.

TO HAVE AND TO HOLD the same to the Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the said Grantor has caused this instrument to be executed by **John Hinton**, its authorized Mayor, as of the _____ of _____, 2025.

City of Northport

By: John Hinton
Its: Mayor

_____For Alabama Power Company Corporate Real Estate Department Use Only_____

W.E. #: A6410-06-AF24

South ½ of the SW ¼ of Section 16, Township 21 South, Range 10 West

North ½ of the NW ¼ of Section 21, Township 21 South, Range 10 West

APC Document #: _____

STATE OF _____

COUNTY OF _____

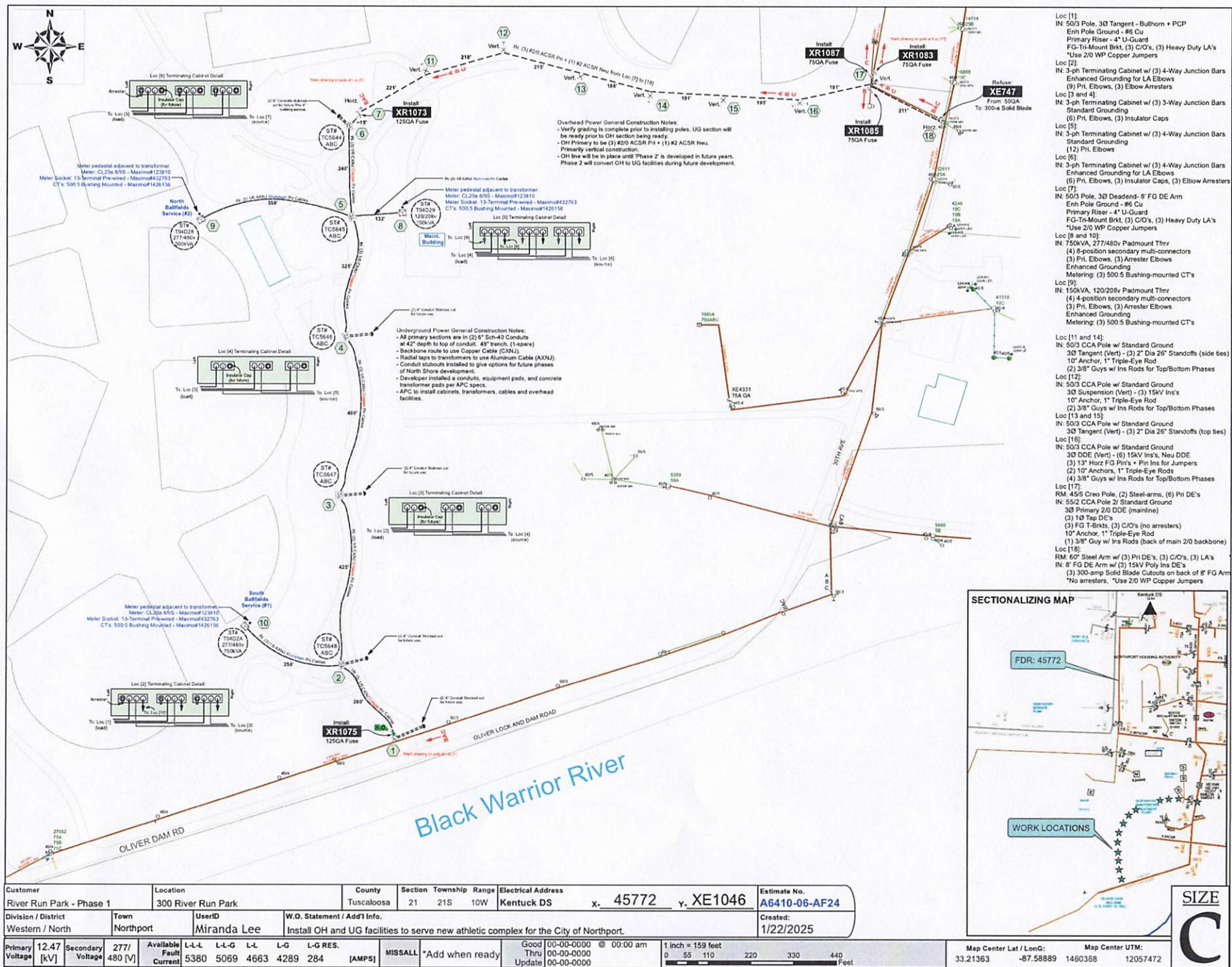
I, _____, a Notary Public, in and for said County in said State, hereby certify that John Hinton, whose name as Mayor of City of Northport, a municipal corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, as such Mayor and with full authority, executed the same voluntarily for and as the act of said City of Northport.

Given under my hand and official seal, this the _____ day of _____, 2025.

[SEAL]

Notary Public

My commission expires: _____





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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: February 3, 2025

SUBJECT: Resolution Establishing the Legislative Agenda of the City of Northport for the 2025 Session of the Alabama Legislature

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

This resolution requests the Tuscaloosa County Legislative Delegation to consider the City of Northport's position on several matters that may be presented in the 2025 Legislative Session.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt the resolution establishing the Legislative Agenda of the City of Northport for the 2025 Session of the Alabama Legislature.

RESOLUTION NO. 25-

RESOLUTION ESTABLISHING THE LEGISLATIVE AGENDA OF THE CITY OF NORTHPORT FOR THE 2025 SESSION OF THE ALABAMA LEGISLATURE

WHEREAS, the 2025 Legislative Session for the State of Alabama will soon begin; and

WHEREAS, as with many local governments throughout the State of Alabama, the City of Northport has certain unique requirements and challenges which, due to the lack of Home Rule in the State of Alabama, can only be addressed through legislative action; and

WHEREAS, it is therefore the desire of the City of Northport to provide an agenda to the Tuscaloosa County Legislative Delegation for their information, indicating the types and kinds of legislation that may be needed by the City of Northport in order to effectively address certain important local government issues and to inform the Delegation of other legislation it supports or opposes; and

WHEREAS, it is the City of Northport's desire to monitor and respond, as appropriate, should legislative items be introduced, or become necessary to protect the City's financial, self-governance, or other interest.

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

- A. That the City of Northport considers the following to be legislative issues which are significant to the citizens of Northport and therefore request support or opposition, as the case may be, of the Tuscaloosa County Legislative Delegation of such legislation during the upcoming 2025 session. Moreover, the Mayor, Council President, City Administrator and City Attorney are authorized to take such additional positions on proposed legislation as necessary to protect the City's interest.
 1. **Make Tort Liability Limits Clearly Applicable to "Individual Capacity" Suits against Municipal Employees.** Unlike the State of Alabama, which has sovereign immunity from any tort claim for money damages, municipalities are liable for torts committed by their employees acting in the line and scope of employment. Such claims against municipalities are limited by law to \$100,000 per person per occurrence and \$300,000 in the aggregate. It has long seemed well-settled that the Legislature expressly intended to include these same liability limits to claims against municipal employees as well. However, recent lawsuits and court decisions have called into question the applicability of the statutory liability limits to claims against municipal employees in their "individual capacities." This leaves individual municipal employees exposed to personal liability for judgements in excess of the liability caps. Compounding the problem, certain insurance companies, taking note of this legal trend, have begun including special endorsements in their municipal liability policies that limit the company's exposure for "individual capacity" claims to the amount of the statutory caps. This means that even if the municipality purchases insurance with much higher coverage limits, the individual employees may be protected for the first \$100,000/\$300,000 of any court judgment. In order to allow public servants to perform their duties without risk to their private assets, it is imperative that the statutory caps be made clearly applicable to municipal employees in both their official and individual capacities for claims that arise out of the line and scope of employment with the municipality.
 2. **Supports Adequately Funding the State General Fund Budget ("Unfunded Mandates").** The City supports legislation requiring adequate funding by the State General fund for criminal

corrections, mental health systems, transportation, and maintenance, and the Department of Forensic Sciences, and opposes legislation that would pass financial burdens to local governments without accompanying state funding.

3. **Opposes Drug Sales Exemption from Gross Receipts for Determination of Business License.** In the event a bill is re-introduced this session to exempt gross receipts of drug sales from the amount of gross receipts used to determine a pharmacy's business license, the City wishes to express its concern and opposition to such efforts. Pharmacy sales of prescription medication is currently exempt from sales taxes, as it should be, and therefore exemption of drug sales from business licensing would undermine the City's revenues and regulatory authority in an unwarranted manner.
4. **Supports Funding for Necessary Infrastructure.** The city requests the Legislature consider the following traffic and water/sewer infrastructure improvement plans and support funding as necessary for the following:
 - a. Along Highway 82 west to Rose Boulevard in Northport
 - b. Along Highway 69 N. and Highway 43 N. to Lary Lake Road
 - c. Wastewater Treatment Plant Outfall Relocation
 - d. Recreational and Quality of Life Projects
 - e. Storm Shelters
 - f. Flood Mitigation
 - g. Pedestrian/Bike Facilities
 - h. Public Safety & Cybersecurity Measures
5. **Oppose regulations that are adverse to City's Water & Sewer Operations.** The City opposes legislation or regulations that may have adverse impact to operation and maintenance of the City's water and sewer utilities.
6. **Support billboard spacing regulations.** The City supports amendments to current billboard spacing regulations for billboards that lie outside of the zoning authority of the city to increase spacing distance to a 2000-foot radius.
7. **Supports amendments to the Simplified Sellers Use Tax** so as to provide parity with local brick and mortar stores, including but not limited to, the closing of any loophole created by the marketplace facilitator designation as well as a rates based upon destination sourcing.
8. **Opposes legislation that limits or eliminates municipal permitting authority** or any legislation that requires processing permitting/licensing within a 45-day time frame from date of receipt of application or otherwise permit/license is deemed granted.

B. This Resolution shall become effective immediately upon passage by the Northport City Council.

RESOLVED AND DONE THIS 3RD DAY OF FEBRUARY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Christy Bobo, Its President

Glenda D. Webb, City Administrator

Reading: February 3, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: February 3, 2025

SUBJECT: Minutes, January 21, 2025

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the January 21, 2025 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 January 21, 2025 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 **Tuesday, January 21, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were three presentations. Mayor Hinton presented the Tuscaloosa County High School Cheerleaders with a proclamation congratulating them on their accomplishments. Human Trafficking Prevention Month was recognized. A proclamation was also presented honoring Rev. PK McGarity for his service as Chaplan to Northport Fire and Rescue.

APPROVAL OF AGENDA

Motion by Councilman Aiken, **Second** by Pro Tem Washington to approve the agenda for January 21, 2025, **as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

There was none.

NEW BUSINESS

First Reading, Offered by Councilman Wiggins, **Resolution Accepting Maintenance of Municipal Public Improvements for New Beginning Subdivision, a Resurvey of Lots 8 -12 of Park West Business Center - Sidewalks.** The City Engineer recommends the municipal public improvements of sidewalks constructed for New Beginning Subdivision, A Resurvey Lots 8-12 of Park West Business Center. Per Section 306 of the Subdivision Regulations, certain criteria have been met by the developer. The attached resolution will accept the maintenance of the municipal improvements of sidewalks constructed as part of that development.

First Reading, Offered by Councilman Wiggins, **Ordinance to amend The Northport Zoning Ordinance to add an appendix for Engineering Design and Construction Manual.** The Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation to Council for the amendment to the Northport Zoning Ordinance, Ordinance 2249, to include the appendix for the Engineering Design and Construction Manual for the city. The manual will provide minimum standards for design and construction of land development projects and public infrastructure throughout the city.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-10 Authorizing the Mayor to Enter an Agreement with LeCroy Richardson for FY2024 Audit.** The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2023. **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 25-11 for the Allocation of 2025 Northport First Funds.** The allocated funds of \$7,760,000.00 are to be used for various projects. This allocation was approved by the Finance Committee on January 6, 2025. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Aiken to adopt **Resolution 25-12 Authorizing Water Service Outside the City Limits for Property Located at 13584 Christian Drive.** Mrs. Jennifer Montgomery has property located at 13584 Christian Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. 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 25-13 Authorizing the City Administrator to Execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for 2025**. The 2025 West Alabama Food & Wine Festival is scheduled for Sunday, April 27, 2025 in downtown Northport, with an alternate date of May 4, 2025 in the event of inclement weather. This agreement will allow for the placement of tents, chairs, etc. In the right-of-way for the event set-up. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Abstain; President Bobo, Yes. **Motion Carried.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-14 Authorizing Special Permit for Date Night on the Bunny Trail 2025**. The special permit will allow for the possession, sale, and consumption of alcohol at Shirley Place on March 28, 2025. Junior League of Tuscaloosa will contract with a properly licensed alcohol vendor. This vendor will be required to follow all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board. **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 25-15 Authorizing the City Administrator to Terminate the Current Low Bidder for Lawn Care**. On July 11, 2024 the City Council authorized the award of Lawn Care Maintenance to Terrance Grant DBA Grants Quality Lawn Care in the amount of \$25.00 per hour. Due to inability to perform, the Planning and Inspections department is requesting that the contract with Grants Quality Lawn Care be terminated. **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 25-16 Awarding Bid for Bid File No. 24-02 Lawn Care Maintenance to Landon Camp DBA Navy Oaks Services, LLC**. The Planning and Inspections Department received bids for Lawn Care Maintenance on July 11, 2024, and Landon Camp DBA Navy Oaks Services, LLC, was the lowest responsible bidder. As per this resolution, Landon Camp, will be used by the City for all weed abatement services. Bids were submitted on an hourly rate and the amount of the winning bid was \$80.00 per hour. The contract will be for a 12-month period beginning July 11, 2024, and expire on July 11, 2025. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-17 Awarding Bid for Sewer Repairs on Chestertown Trace**. On January 9, 2025, the Utilities Department accepted bids for sewer repairs on Chestertown Trace. The lowest bidder meeting specifications is APEX Civil Construction, LLC, in the amount of \$77,300.26. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 25-18 Authorizing a Commercial Lease Agreement with Midstates Petroleum for Fueling Facilities**. This resolution authorizes the City Administrator to enter a commercial lease agreement with Midstate Petroleum Company, LLC for the fueling facility located at the Public Works facility on Harper Road. The negotiated lease agreement is for a five-year term that includes three additional five-year option periods at a monthly rent of \$2,500 per month and a three percent (3%) fuel discount for City of Northport fuel purchases. This lease will replace the previous lease with Moore Petroleum authorized in 1996 by Resolution 96-16, which was terminated due to the bankruptcy of Moore Petroleum's successor in interest, Mountain Express. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the January 21, 2025, Council Meeting:

1. Minutes, January 6, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb

3. Purchase Requisition, Requisition 251259 to Mobile Communications America in the amount of \$11,314.86 is for installation of lights, consoles, partitions and prisoner seats in the PD 2025 Expedition.
4. Purchase Requisition, Requisition 251258 to Mobile Communications America in the amount of \$33,839.10 is for installation of lights, consoles, partitions and prisoner seats in three 2025 PD Explorers.
5. Purchase Requisition, Requisition 251256 to Motorola Solutions in the amount of \$42,281.92 is for installation of car mounted radars on four new PD vehicles.
6. Purchase Requisition, annual workman's compensation renewal and payment to the Alabama Municipal Workman's Compensation Fund in the amount of \$266,406.00.
7. Purchase Requisition, Requisition 251255 to Stalker Radar in the amount of \$8,180.00 is for Dual Antenna Radar Systems for four new PD Vehicles.
8. Purchase Requisition, Requisition 251254 to Cradlepoint in the amount of \$5,794.20 is for 4 cradlepoints for PD vehicles.
9. Purchase Requisition, Requisition 251253 to Motorola Solutions in the amount of \$18,416.75 is for quarterly maintenance of the PD Radio Towers.
10. Purchase Requisition, On November 5, 2018, by Resolution 18-098, the City Council authorized the appeal from Probate Court to Circuit Court of the Condemnation Award for the Union Chapel Road Realignment Project, for Tract 2. A portion of this condemnation appeal process required the City of Northport to post a Supersedeas Bond, which we did in 2018. In 2023 we obtained an order reducing the total bond amount to \$423,000. The attached invoice is for the renewal of said reduced bond in the amount of \$7,595.00. This expense should be charged against the Hwy. 69/UCR Realignment Project and will be reimbursed by TCRIC.
11. Purchase Requisition, Carahsoft Technology Corporation for SSO software renewal. Requisition No. 251339 in the amount of \$21,238.83.
12. Purchase Requisition, Trash Truck #2370 is not performing “regens” like it should, which leads to engine problems. DEF, or Diesel Exhaust Fluid, is used to control the amount of chemicals emitted by diesel engines. It does this during a process called a regeneration cycle, often referred to as “regen”. “Regens” are necessary because they are the only means of removing soot build-up in an engine. If the soot is not burned off, it will eventually cause the engine to lose power. The Public Works Department is respectfully requesting approval to have Truck # 2370’s DEF System repaired by Truckworx for \$5,918.86. This price is based on an estimate from the vendor that includes diagnostic fees, labor, and parts.
13. Purchase Requisition, APEX Civil Construction, Inc., in the amount of \$77,300.26, is for sewer repairs on Chestertown Trace.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was **one** Public Hearing items on the agenda for the **Planning & Inspection Department**.
 1. **Second Reading**, 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.
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. Brock Corder – 1307 25th Avenue – The Builders Group – Request an amendment to the buffer requirements along Owen Parkway. He would like to install fencing and adequate landscaping instead of berm only.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Pro Tem Washington, **Second** by Councilwoman Dykes to adopt **Ordinance 2253 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.**

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. **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 reconsider and amend **Ordinance 2253. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
- Motion** by Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Ordinance 2253** with amendment “the area labeled “30’ Frontage Landscaping” on the proposed site development plan shall contain a privacy fence and landscaping shall be installed between the privacy fence and the ROW along Owen Parkway”. **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. **ABC License** to Ameer Saedi on behalf of **Puff Stuff Outlet LLC** located at 2900 Hunter Creek Road.
- 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 Pro Tem Washington to approve ABC License to Ameer Saedi on behalf of **Puff Stuff Outlet LLC** located at 2900 Hunter Creek Road. **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

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Stated how proud and thankful he was of the accomplishments that the council and staff have achieved. He is looking forward to everything 2025 will bring.

President Bobo, District 1 – Thanked staff for the extra hard work during the recent weather event.

Pro Tem Washington, District 2 – Asked council to reconsider item 11.c.1.

Councilman Wiggins, District 3 – Thanked Pro Tem Washington for correcting item 11.c.1.

Councilwoman Dykes, District 4 – Inquired about University Beach plans that are supposed to be submitted to staff. Per Mr. Davis, the plans have been received and are under review.

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 6:17 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: February 3, 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 1/16/2025 - 1/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Edwards Flooring LLC	INV0024121	01/09/2025	BL Overpayment Refund	424.10
Beck & Company Construction	INV0024118	01/09/2025	BL Overpayment Refund	350.00
Everon LLC	INV0024123	01/09/2025	BL Overpayment Refund	774.68
Tenisha Galloway	INV0024193	01/13/2025	NPCC Security Deposit Refund...	100.00
Mary Palmer	INV0024195	01/13/2025	NPCC Security Deposit Refund...	100.00
Snow-Blakeney Construction L...	INV0024196	01/13/2025	BL Overpayment Refund	2,379.14
Rose Blvd. Mini Storage, LLC	INV0024289	01/14/2025	BL Overpayment Refund	22.50
Sun Charge Systems Inc	INV0024274	01/14/2025	BL overpayment refund	190.27
Allison Appraisal Service	INV0024275	01/14/2025	BL Overpayment Refund	35.00
Dirk Berry MD	INV0024276	01/14/2025	BL Overpayment Refund	10.00
Genuine Parts company	INV0024284	01/14/2025	BL Overpayment Refund	413.83
Whaley Foodservice LLC	INV0024291	01/14/2025	BL Overpayment Refund	257.77
TTL Inc.	2145800	01/22/2025	ALDOT Reimbursement	25,997.26
Sain Associates Inc	55335	01/17/2025	Safe Streets for All Safety Acti...	20,828.07
Brundage Bone Concrete Pum...	INV0024360	01/15/2025	BL Overpayment Refund	29.27
Window World of Central Ala...	INV0024414	01/15/2025	Building Permit Refund	197.60
Project Builders Inc	INV0024446	01/17/2025	BL Overpayment Refund	2,507.61
Victoria Crocker LLC	INV0024449	01/17/2025	BL Overpayment Refund	131.25
Kendra Williams	INV0024453	01/17/2025	NPCC Security Deposit Refund...	100.00
Kendra Williams	INV0024454	01/17/2025	NPCC Rental Fees Refund CHR...	350.00
Joshua Gunter	INV0024503	01/21/2025	NPCC Security Deposit Refund...	100.00
H & R Electric LLC	INV0024505	01/21/2025	BL Overpayment Refund	61.72
Tuscaloosa Irrigation & Lighting	NBA23-000519 BUSINESS LIC...	01/22/2025	BL Overpayment Refund	261.25
				55,621.32

Department: 13 - Mayor & City Council

The Hunter Whitley Butterfly I...	INV0024416	01/16/2025	Admin - Dist Dev Funds	300.00
Tuscaloosa County High School	INV0024444	01/17/2025	Softball	1,200.00

Department 13 - Mayor & City Council Total: 1,500.00

Department: 15 - Administrative

TC Fencing LLC	1487	01/14/2025	Fencing	29,750.00
Lowe's Home Centers Inc.	985700	01/07/2025	2024 Holiday Open House	214.17
Walmart	INV0024257	01/14/2025	Walmart-Elf on the Shelf Suppl..	51.87
Walmart	INV0024259	01/14/2025	Walmart-Elf on the Shelf Suppl..	86.45
Walmart	INV0024263	01/14/2025	Walmart-Elf on the Shelf Suppl..	29.64
Midstates Petroleum Company	INV0024494	01/21/2025	Monthly Fuel	87.69
Chamber of Commerce of We...	73543	01/08/2025	Invoice-Chamber of Commerce	370.00
Comcast Cable	INV0024278	01/14/2025	1425 Main Ave Unit HMOFC 8...	238.90
Southern Tire Mart LLC	2090086031	01/15/2025	FIN #4314 - new tires, alignm...	643.99
KPS Group Inc	228006-00-25	01/14/2025	BLANKET PO - KPS Group (Co...	2,106.63
CDW Government LLC	AC3GF8D	01/22/2025	Adobe License Renewal for 20...	1,002.64
CDW Government LLC	AC3GF8D	01/22/2025	Adobe License Renewal for 20...	425.92
CDW Government LLC	AC3GF8D	01/22/2025	Adobe License Renewal for 20...	425.92
Wittichen Supply Co. Inc.	S104868114.001	01/15/2025	Maintenance- City Hall heat is...	222.79
TTL Inc.	2145575	01/14/2025	Descriptions & Bounds for Co...	6,926.75
Cintas	4217707168	01/14/2025	Payer # 14353428	52.97
Regions Bank	1887292a	01/22/2025	2019 General Obligation Bond...	11,497.50
Burnum-Hahn Exterminators I...	964103	01/21/2025	City Hall-Monthly Pest Control	79.00
Amazon Capital Services	1RLJ-R7PY-XFP3	01/22/2025	cork board can air push pins	68.96

Department 15 - Administrative Total: 54,281.79

Department: 16 - Legal

Verizon	6101879931LEGAL	01/07/2025	ACCT 423469999-00001	227.75
Northport Gazette The	INV0023805	01/06/2025	Public Hearing Adv. 1-6-25 Ag...	53.90
Gilmore Rowley Crissey & Wil...	17260	01/03/2025	Title Summary 1603 7th Street	250.00

Expense Approval Report

Payment Dates: 1/16/2025 - 1/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	11JD-DVN9-VWN1	01/15/2025	File folders	175.48
Kim Braughton	INV0024362	01/15/2025	Reimbursement - High Capacit...	17.98
Department 16 - Legal Total:				725.11
Department: 17 - Municipal Court				
Midstates Petroleum Company	INV0024495	01/21/2025	Monthly Fuel	218.61
Alabama Law Enforcement Ag...	ALEA25000475	01/13/2025	LET's Access	300.00
Cira L. Woolbright	INV0024182	01/13/2025	Translator 12/4 12/18	160.00
Department 17 - Municipal Court Total:				678.61
Department: 22 - Information Technology				
Bion Security LLC	1281	01/14/2025	IT - APs for new PW building	1,629.45
C Spire Business	0000693209-51	01/13/2025	Acct 00000693209	5,540.00
Xerox Corporation	IN3175287GF	01/17/2025	11/29-12/28/24 Per Copy Cha...	635.69
Comcast Cable	INV0024359	01/15/2025	3500 McFarland Blvd Side 2 8...	63.30
GoTo Technologies USA	IN95AA1334492	01/13/2025	IT - MDM Licenses	1,848.90
Comcast Cable	INV0024458	01/17/2025	3721 26th Ave 8396 90 014 0...	164.32
Comcast Cable	INV0024506	01/21/2025	1781 Harper Rd 8396 90 014 ...	395.35
Amazon Capital Services	TW7W-17VM-DN9V	01/13/2025	IT - Microphone foam covers f...	57.12
J & J Telephone Inc.	658517	01/15/2025	Subscriptions	402.25
VC3 INC.	VC3-185650	01/15/2025	IT - Monthly Backups	2,240.00
Amazon Capital Services	1YJL-6FDG-Q3JN	01/17/2025	IT - APC Smart UPS SC 450 Bat...	89.99
Redpoint Audio LLC	1151	01/21/2025	IT - Holiday Event 24-Podium ...	300.00
Department 22 - Information Technology Total:				13,366.37
Department: 25 - Finance				
LeCroy Richardson P.C.	5743	01/22/2025	AGENDA 1/23/25 - FY24 Audit...	49,780.00
Business Supply & Printing	6184	01/15/2025	Finance: Business License Stic...	565.70
Amazon Capital Services	17TF-RM4X-PGKW	01/22/2025	printer cartridge - 37x	308.85
Amazon Capital Services	17TF-RM4X-PGKW	01/22/2025	paper cutter	10.97
Department 25 - Finance Total:				50,665.52
Department: 26 - Human Resources				
Award Company of America L...	60734	01/14/2025	Retiree Plaques	149.50
Phelps Jenkins Gibson & Fowl...	INV0024287	01/14/2025	Monthly Retainer Fee Novem...	1,600.00
DCH Occupational Medicine	00023096-00	01/14/2025	New Hire/Post-Accident/Rand...	412.00
Alabama Interactive LLC	5400806	01/09/2025	Alabama MVR Subscription Fee	95.00
Cobbs Allen & Hall Inc.	82287	01/14/2025	Monthly Fee January 2025	1,250.00
CDW Government LLC	AC3GF7X	01/22/2025	Adobe License Renewal for 20...	501.32
Department 26 - Human Resources Total:				4,007.82
Department: 28 - Planning & Inspections				
Amazon Capital Services	1KQ6-FFC6-9T14	01/08/2025	PZBI Office Supplies	68.85
Amazon Capital Services	1CW3-NK3L-9RFP	01/13/2025	Office Supplies	34.73
CDW Government LLC	AC3GF7Q	01/22/2025	Adobe License Renewal - PZ	1,002.64
Northport Gazette The	INV0024601	01/22/2025	adv ord 2250 cond use office ...	87.15
Northport Gazette The	INV0024603	01/22/2025	Condemnation Ad - 1603 7th S...	110.95
Northport Gazette The	INV0024605	01/22/2025	adv ord 2252 demo 5118 azal...	123.20
Northport Gazette The	INV0024609	01/22/2025	adv ord 2251 annex 1.38 acres...	167.65
SHI International Corp.	B19279000	01/22/2025	AutoCAD Subscription	705.48
Department 28 - Planning & Inspections Total:				2,300.65
Department: 32 - Engineering				
USI Insurance Svc LLC Alabama	5302005	01/22/2025	CONSENT 1/21/25 Condemn. ...	7,595.00
Blake Galloway	00052NP	01/13/2025	2025 Bridge Inspections	9,250.00
Logo Station	1863	01/17/2025	Uniform Logo Monogramming...	10.00
Amazon Capital Services	16Q9-Q4KR-LCRY	01/22/2025	Amazon - Monitor Brackets	56.96
Amazon Capital Services	1MXV-K4T3-MC47	01/22/2025	Amazon - Dual Monitor Stand	51.03
Department 32 - Engineering Total:				16,962.99
Department: 33 - Police				
State of Alabama	LESO-2025	01/17/2025	1033 Program Invoice	800.00
Amazon Capital Services	1FNH-G7HP-F4LP	01/17/2025	Self Inking Stamp	18.95
Heath Honeycutt	INV0024461	01/17/2025	Burgett - Reimbursement	307.38
Heath Honeycutt	INV0024461	01/17/2025	Burgett - Reimbursement	75.70

Expense Approval Report

Payment Dates: 1/16/2025 - 1/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100896366	01/08/2025	COIL ON PLUG COIL	2,702.04
Northport Auto Supply Co. Inc.	100907593	01/08/2025	COIL ON PLUG COIL M Purcha...	-2,702.04
Alabama Association of Chiefs...	20156	01/17/2025	Chief Dues	100.00
Galls LLC	029941965	01/17/2025	Patterson - name tag	22.55
Vector Security	17896948	01/17/2025	PD - Fire Alarm Inspection	913.56
Galls LLC	029995665	01/17/2025	BLANKET - Galls	60.20
Midstates Petroleum Company	INV0024497	01/21/2025	Monthly Fuel	13,634.26
Global HR Research LLC	20251-64516	01/14/2025	New Hire Background Checks	100.72
Northport Auto Supply Co. Inc.	100911559	01/08/2025	Preventive Maintenance - as ...	183.54
Tuscaloosa County Commission	0553	01/17/2025	Decedent Transport 1/6 - 2/5	765.00
Northport Auto Supply Co. Inc.	100912272	01/09/2025	PD #463 - ignition switch	22.37
Northport Auto Supply Co. Inc.	100912433	01/09/2025	PD #454 - coolant hoses & co...	127.73
Northport Auto Supply Co. Inc.	100912613	01/13/2025	PD #454 - coolant hoses & co...	27.49
Northport Auto Supply Co. Inc.	100912757	01/08/2025	Preventive Maintenance - as ...	331.90
Municipal & Commercial Unif...	419668	01/15/2025	Patterson - Uniforms	343.76
Carrier Corporation	90424063	01/13/2025	COUNCIL APPROVED (1/6/25) --	6,643.35
Northport Auto Supply Co. Inc.	100913493	01/14/2025	Preventive Maintenance - as ...	244.63
CDW Government LLC	AC3C62H	01/22/2025	Adobe License Renewal for 20...	501.32
Northport Auto Supply Co. Inc.	100913233	01/22/2025	PD Light Tower- Trailer Lights,...	45.26
Warrior Energy	D81796	01/15/2025	PD Vehicles - Case Oil (stock)	1,612.50
Northport Auto Supply Co. Inc.	100914075	01/22/2025	Shop for PD - brake & suspens...	77.42
Triple Point Industries	68332	01/15/2025	PD Compound - water treatm...	102.60
VC3 INC.	VC3-185651	01/17/2025	Desktop Backup Software Sub...	150.00
APCO International Inc	00094043	01/17/2025	Reinhart - PST 7th Edition Stu...	140.61
Burnum-Hahn Exterminators I...	964101	01/21/2025	MONTHLY PEST SERVICE (HPC)	179.00
Amazon Capital Services	14CJ-V396-QMMH	01/22/2025	PD #3371 - clear vinyl sheeting..	13.99
Amazon Capital Services	1YNY-H7JH-QWVH	01/22/2025	PD #3371 - clear vinyl sheeting..	21.77
Southern Tire Mart LLC	2090086514	01/22/2025	Tires - as needed for PD vehicl...	2,299.38
Department 33 - Police Total:				29,866.94

Department: 35 - Fire

TRUCKWORX HOLDING CO INC	1130180304.C	01/15/2025	SCNSOR-NITROGEN OXIDD	175.00
TRUCKWORX HOLDING CO INC	1130180527.C	01/15/2025	SENSOR-NITROGEN OXIDE	-87.50
TRUCKWORX HOLDING CO INC	1130180529.C	01/15/2025	SENSOR-NITROGEN OXIDE	-87.50
TRUCKWORX HOLDING CO INC	1140110738	01/09/2025	FD Engine #4 - NOX Sensor Ele...	477.50
Northport Auto Supply Co. Inc.	100907167	01/06/2025	FD #0290 (trailer) - hub seal	6.24
Vector Security	17896947	01/13/2025	Yearly Fire Alarm Monitoring --	421.80
Appliance Parts Inc.	743986	01/15/2025	FS1- Washing Machine Repair	37.55
Appliance Parts Inc.	744253	01/06/2025	FD Station #3 - dryer thermal ...	19.95
Atlas Welding Supply Co. Inc.	639569	01/13/2025	*BLANKET* Refill oxygen, misc...	77.97
Lowe's Home Centers Inc.	86066	01/09/2025	FD Station #3 - parts for furna...	47.06
Lowe's Home Centers Inc.	86472	01/09/2025	FD Station #3 - parts for furna...	8.36
NAFECO	1320269	01/13/2025	Nameplate - Hunter Duncan	18.00
Amazon Capital Services	1TJW-3PG3-D97R	01/09/2025	Battery for arc trainer - St. 2	20.39
Alabama Fire College	9381	01/09/2025	AEMT School - John Caleb Big...	1,166.00
Amazon Capital Services	1VVV-MMHK-71RN	01/13/2025	Scissors and Batteries	43.00
Burnum-Hahn Exterminators I...	964098	01/15/2025	MONTHLY PEST SERVICE (HPC)	19.00
Alabama Fire College	9386	01/14/2025	Paramedic P2 - Mason Sessoms	1,916.00
Burnum-Hahn Exterminators I...	964102	01/15/2025	MONTHLY PEST SERVICE (HPC)	79.00
Burnum-Hahn Exterminators I...	964105	01/15/2025	MONTHLY PEST SERVICE (HPC)	79.00

Department 35 - Fire Total: 4,436.82

Department: 37 - Public Works

TRUCKWORX HOLDING CO INC	0130525427	01/21/2025	PW #2370 - DEF pump assemb...	685.12
Northport Auto Supply Co. Inc.	100898904	01/06/2025	Lighting parts - as needed for ...	26.30
TRUCKWORX HOLDING CO INC	0130530487	01/17/2025	PUMPASSY UREA	-685.12
TRUCKWORX HOLDING CO INC	0130530488.C	01/17/2025	CREDIT PUMPASSY UREA-Core	-250.00
TRUCKWORX HOLDING CO INC	0130530505	01/22/2025	PO 25-1360	685.12
TRUCKWORX HOLDING CO INC	0130530506.C	01/17/2025	PUMP ASSY URCA-Core	250.00
Refuse Supply	K6775	01/13/2025	PW #4188 & 4189- turnbuckle...	543.95
TRUCKWORX HOLDING CO INC	0130532945.C	01/17/2025	PUMP ASSY URCA-Core -	-250.00
Power and Rubber Supply	3469720	01/13/2025	PW #4484- hydraulic fitting wi...	3.49

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Payment Dates: 1/16/2025 - 1/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Heritage-Crystal Clean LLC	19032215	01/22/2025	Shop - used oil filters, waste oi...	473.35
Samsara Inc	#CI_49148	01/09/2025	PW monthly Fleet tracking ser...	1,662.62
Northport Auto Supply Co. Inc.	100906629	01/06/2025	AUTOMOTIVE-BEST 30	-183.54
Northport Auto Supply Co. Inc.	100907171	01/06/2025	Hydraulic parts - as needed for..	88.84
ST Bunn Construction Co. Inc.	15353	01/06/2025	Construction - as needed asph...	433.58
Northport Auto Supply Co. Inc.	100907394	01/07/2025	PW #6115 - AC compressor & ...	551.00
Chris Edwards	INV0024104	01/09/2025	Reimbursement class A CDL li...	68.75
Environmental Products Group..	P00138	01/13/2025	PW #6115- tarp roller & tarp	1,336.11
ST Bunn Construction Co. Inc.	15381	01/06/2025	Construction - as needed asph...	425.43
Sequel Electrical Supply	S4030444.006	01/13/2025	Shirley House - material for el...	52.50
Northport Auto Supply Co. Inc.	100906266	01/06/2025	Lighting parts - as needed for ...	65.04
ST Bunn Construction Co. Inc.	15400	01/06/2025	Construction - as needed asph...	867.16
Uline Inc.	187031917	01/07/2025	customized PW floor mats for...	929.88
Uline Inc.	187082280	01/07/2025	customized PW floor mats for...	1,551.89
Sunsouth LLC	5073136	01/03/2025	PW #2250 - new tire	345.07
Southland International Trucks..	03C1354041	01/22/2025	PW #6115 - AC hose	134.16
Northport Auto Supply Co. Inc.	100909876	01/22/2025	Lighting parts - as needed for ...	147.35
ST Bunn Construction Co. Inc.	15419	01/06/2025	Construction - as needed asph...	1,154.04
Verizon	6101879931PW	01/07/2025	ACCT 423469999-00001	1,080.61
Tuscaloosa Tractor	CT257867	01/06/2025	PW #4858 - left side mirror	88.42
Tuscaloosa Tractor	CT257868	01/06/2025	PW #9899 - left side outer pa...	869.98
Northport Auto Supply Co. Inc.	100910551	01/06/2025	PW #9899 - filters for PM	126.11
Tuskaloosa Lawn Equipment L...	268547	01/06/2025	PW #840 (chainsaw) - fuel line...	97.94
Southland International Trucks..	03C1354131	01/07/2025	PW #6379 - leak repairs (EGR, ...	3,685.90
Northport Auto Supply Co. Inc.	100910879	01/07/2025	Oil, Air, Fuel, Hyd Filters-as ne...	33.72
Northport Auto Supply Co. Inc.	100911122	01/08/2025	Hydraulic repairs - as needed ...	127.09
ST Bunn Construction Co. Inc.	15430	01/06/2025	Construction - as needed asph...	423.80
DCH Occupational Medicine	00023096-00	01/14/2025	New Hire/Post-Accident/Rand...	989.00
Encore Rehabilitation Inc.	12/2024-3003-CITY	01/14/2025	New Hire Physicals	900.00
Waste Connections of Alabam...	1636	01/09/2025	CD YARD	1,080.00
Lowe's Home Centers Inc.	99568	01/07/2025	Chop saw blades for Shop	9.48
Lowe's Home Centers Inc.	99569	01/07/2025	Chop saw blades for Shop	84.24
Global HR Research LLC	20251-64516	01/14/2025	New Hire Background Checks	499.69
Lowe's Home Centers Inc.	75131	01/07/2025	perennial shrubs for City Hall s...	151.80
Ready Mix USA LLC	9451214450	01/14/2025	Construction - as needed conc...	548.35
Warrior Energy	D81548	01/06/2025	Shop stock - DEF as needed (b...	898.31
Lowe's Home Centers Inc.	76226b	01/17/2025	Maintenance - Winterizing Ma...	37.05
Lowe's Home Centers Inc.	76226b	01/17/2025	Maintenance - Winterizing Ma...	27.34
Lowe's Home Centers Inc.	76226b	01/17/2025	Maintenance - Winterizing Ma...	12.94
Northport Auto Supply Co. Inc.	100909057	01/09/2025	Routine Maint parts - as need...	59.60
Don Allison Equipment Inc	125832	01/17/2025	PW #120 (bush hog) - wheel &...	456.09
Southern Pipe & Supply	7329309-00	01/07/2025	Construction supplies - concre...	250.32
Alabama Power Company	INV0024185	01/13/2025	1622 McFarland Blvd Traffic/C...	161.13
Southland International Trucks..	03C1354249	01/22/2025	PW #6379 - dozer valve	445.39
Northport Auto Supply Co. Inc.	100911703	01/09/2025	PW #838 (saw) - inlet pipe	57.13
Lowe's Home Centers Inc.	88442	01/09/2025	Special Events - as needed su...	136.64
Fred Robertson Wrecker Servi...	B52468-3	01/07/2025	Credit PO 25-0093	-225.00
One Source Office Products LLC	OE-QT-7062-1	01/14/2025	Janitorial Supplies - as needed ..	239.86
One Source Office Products LLC	OE-QT-7063-1	01/14/2025	Janitorial Supplies - as needed ..	43.55
One Source Office Products LLC	OE-QT-7064-1	01/14/2025	Janitorial Supplies - as needed ..	81.97
One Source Office Products LLC	OE-QT-7066-1	01/14/2025	Janitorial Supplies - as needed ..	57.21
Lowe's Home Centers Inc.	91345	01/09/2025	Special Events - as needed su...	299.11
Northport Electrical Supply Inc.	V1054885	01/14/2025	PW Shop - LED bulbs for wallp...	230.77
Alabama Freightliner LLC	XA202022706- 01	01/22/2025	PW #4484 - radiator & hose	1,254.28
Northport Auto Supply Co. Inc.	100913084	01/13/2025	PW Pressure Washer - quick c...	9.37
Amazon Capital Services	1HDL-9DV3-JVM3	01/09/2025	PW Shop - crank pulley & drai...	177.49
Amazon Capital Services	1HDL-9DV3-JVM3	01/09/2025	PW Shop - crank pulley & drai...	186.62
Amazon Capital Services	1KQ6-FFC6-K6TK	01/09/2025	Personal Safety - orange nitrile..	39.90
Amazon Capital Services	1KQ6-FFC6-K6TK	01/09/2025	Personal Safety - orange nitrile..	39.90
Amazon Capital Services	1KQ6-FFC6-K6TK	01/09/2025	Personal Safety - orange nitrile..	39.89

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Payment Dates: 1/16/2025 - 1/29/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ervin's Workwear & Boots	220000120252	01/17/2025	PW uniform pants - new empl...	179.96
Ervin's Workwear & Boots	220000120261	01/17/2025	RUGGED FLEX RIGBY DUNGAR...	-36.00
Business Supply & Printing	6180	01/13/2025	Business cards for Admin & S...	206.50
Burnum-Hahn Exterminators I...	964107	01/15/2025	MONTHLY PEST SERVICE (HPC)	79.00
Rocket City Garage Service LLC	CON11025	01/13/2025	PW Shop annual lift inspectio...	770.00
Amazon Capital Services	16LK-TQMD-M67R	01/14/2025	Office Equipment - Key Fobs f...	34.99
Ready Mix USA LLC	9451256920	01/15/2025	Construction - as needed conc...	186.35
CDW Government LLC	AC3GF8A	01/22/2025	PW Adobe licenses for 2025	2,781.72
Country Roads RV Sales & Serv..	101695	01/15/2025	PW ROW Trailers - shackle kits...	824.95
Davis Materials Inc	INV0024247	01/14/2025	PW Construction - #57 Stone (...)	667.08
Wittichen Supply Co. Inc.	S104878630.001b	01/15/2025	Maintenance Tools - electronic...	23.96
ATS Hydraulics Inc	11550	01/21/2025	PW #9487 - parts for hydraulic...	896.09
Amazon Capital Services	1HV3-M6GY-4VRC	01/16/2025	PW Office Equipment- monitor...	82.49
Amazon Capital Services	1NFW-KKPK-41YD	01/16/2025	Construction Supplies - wood ...	115.18
Ervin's Workwear & Boots	220000120904	01/17/2025	RUGGED FLEX RIGBY DUNGAR...	-107.97
Ervin's Workwear & Boots	220000120927	01/16/2025	PW uniform jackets - superint...	80.00
Lowe's Home Centers Inc.	75096	01/22/2025	PW water tank - supplies to re...	90.48
Lowe's Home Centers Inc.	75832	01/21/2025	Special Events - as needed su...	31.29
Northport Auto Supply Co. Inc.	100914371	01/22/2025	PW #1798 - gasket material for..	22.50
Southern Tire Mart LLC	2090086410	01/17/2025	Tires - as needed for light duty...	1,009.00
Tractor Supply	374573	01/22/2025	PW Construction - propane for..	76.16
Lowe's Home Centers Inc.	78558	01/21/2025	Special Events - as needed su...	61.71
Northport Auto Supply Co. Inc.	100914946	01/22/2025	PW #1798 - gasket material for..	34.14
Southern Tire Mart LLC	2090086613	01/17/2025	Credit PO 25-0340	-1,009.00
Southern Tire Mart LLC	2090086614	01/17/2025	Tires - as needed for light duty...	558.48
Paint Spot	N0309405	01/22/2025	PW Parking Lot - paint for restr..	139.95
Amazon Capital Services	1DW9-7J77-HNDG	01/22/2025	PW Office Supplies - post-its, ...	97.60
Alabama Power Company	INV0024184	01/13/2025	1880 McFarland Blvd Traffic/C...	151.10
Department 37 - Public Works Total:				34,972.79

Department: 39 - Utilities

Lavender Inc	Proj 23-131 Inv 2	01/14/2025	Change Order No. 2	8,113.42
Lavender Inc	Proj 23-131 Inv 2a	01/14/2025	Applewood Sewer Const. - Lav...	248,506.35
John Plott Company Inc.	WTP Chemical System Improv ...	01/14/2025	Council Approved - WTP Chem...	106,957.84
Turkey Creek Sand & Gravel In...	10767-2	01/08/2025	Drying Bed Sand	1,737.74
Tuskaloosa Lawn Equipment L...	266609	01/13/2025	WWTP Weedwater Throttle C...	72.00
Tuskaloosa Lawn Equipment L...	267510	01/13/2025	Service For Stihl Cut Quicksaw ...	89.64
Columbus Paper & Chemical	851917	01/17/2025	Red Hot	1,050.00
Cassady Company Inc The	Proj 24-127 Inv 2	01/09/2025	Council Approved - Eng. Servi...	4,157.50
DCH Occupational Medicine	00023096-00	01/14/2025	New Hire/Post-Accident/Rand...	234.00
Alabama 811	1224022	01/14/2025	Blanket - Monthly Locate Fees	389.32
Living Water Services	17553	01/13/2025	AGENDA (10/7/24) Blanket - T...	1,202.48
LeCroy Richardson P.C.	5743	01/22/2025	AGENDA 1/23/25 - FY24 Audit...	12,445.00
Xerox Corporation	IN3175287UTADMIN	01/17/2025	11/29-12/28/24 Per Copy Cha...	9.25
Xerox Corporation	IN3175287UTBILLING	01/17/2025	11/29-12/28/24 Per copy Cha...	76.09
Xerox Corporation	IN3175287UTWTP	01/17/2025	11/29-12/28/24 Per Copy Cha...	2.07
John Plott Company Inc.	WTP Chemical System Improv ...	01/14/2025	Council Approved - WTP Chem...	274,897.94
Global HR Research LLC	20251-64516	01/14/2025	New Hire Background Checks	76.64
Spectrum Business	229584701010125	01/13/2025	Acct 229584701	80.82
Southern Ionics Incorporated	713280	01/14/2025	Council Approved - Aluminum...	4,838.43
Tuscaloosa Blueprinting & Rep...	INV-8744	01/09/2025	Business Cards for Josh Taylor	58.81
Hach	14315549	01/13/2025	Blanket - Lab Chemicals for W...	1,281.96
Sunshine Filters of Pinellas Inc.	152744	01/14/2025	Filters for Blowers at WWTP	476.88
Empire Pipe and Supply Comp...	2180754	01/09/2025	6" PVC Pipe	527.20
Southern Pipe & Supply	6586282-01	01/09/2025	2" x 6" Brass Nipples	63.90
Consolidated Pipe & Supply C...	AL0942741	01/09/2025	Hydrant Adapter (Anchor Cou...	971.52
Consolidated Pipe & Supply C...	AL0942742	01/09/2025	2 1/2" x 3/4" Brass Saddles PVC	57.48
Consolidated Pipe & Supply C...	AL0942742	01/09/2025	3" x 1" Brass Saddles PVC	123.16
Consolidated Pipe & Supply C...	AL0942742	01/09/2025	3" x 3/4" Brass Saddles PVC	153.95
Consolidated Pipe & Supply C...	AL0942742	01/09/2025	4" x 2" Brass Saddles PVC	390.00
Fred Robertson Wrecker Servi...	B52733-1	01/09/2025	Truck #6750 Tow Fee	125.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Gazette The	INV0024282	01/14/2025	Lagoon Bid Advertisement	433.65
Alabama Dept of Environment...	INV0024485	01/21/2025	Water Grade I Exam Fee	325.00
Ferguson Enterprises LLC	1566227	01/14/2025	14 1/2" x 20" Meter Box Lids	499.80
Ferguson Enterprises LLC	1567608	01/13/2025	Auto Flush Valve for Twin Oaks..	135.00
Ferguson Enterprises LLC	1568597	01/13/2025	Manhole Hooks	75.50
Pace Analytical LLC	2535648768	01/09/2025	AGENDA (10/7/24) Blanket - L...	1,376.00
Computer Network Inc.	00X6136-IN	01/14/2025	Billing Office Online Backup	330.00
Burnum-Hahn Exterminators I...	964100	01/15/2025	MONTHLY PEST SERVICE (HPC)	79.00
CDW Government LLC	AC3C62W	01/22/2025	Annual Adobe License Renewal	501.32
Loader Services & Equipment ...	03-158120	01/14/2025	Bobcat Rental for WWTP	1,725.00
Empire Pipe and Supply Comp...	2181628	01/15/2025	2" x 3/4" Brass Saddles	46.00
Pace Analytical LLC	2535649324	01/14/2025	AGENDA (10/7/24) Blanket - L...	364.30
Winfield Tool & Equipment Re...	502864-0001	01/15/2025	Blanket - Equipment Rental	184.63
Lowe's Home Centers Inc.	72739	01/15/2025	Blanket - Misc. Supplies for W...	37.29
Burnum-Hahn Exterminators I...	964099	01/15/2025	MONTHLY PEST SERVICE (HPC)	44.00
Burnum-Hahn Exterminators I...	964106	01/15/2025	MONTHLY PEST SERVICE (HPC)	54.00
Davis Materials Inc	9749	01/22/2025	825B Crusher Run	2,410.71
Consolidated Pipe & Supply C...	AL0942771	01/17/2025	5 1/4" x 2" Valve Box Risers	202.00
Warrior Energy	D81795	01/15/2025	Oil for Utilities	962.55
Regions Bank	1887292b	01/22/2025	2019 General Obligation Bond...	28,196.28
Lowe's Home Centers Inc.	75078	01/15/2025	Blanket - Misc. Supplies for Col...	93.21
Northwest Supply Co. Inc.	987667	01/22/2025	Emergency Repair at Chlorine ...	221.77
Consolidated Pipe & Supply C...	AL0942779	01/17/2025	Blue Marking Paint	111.60
Fred Robertson Wrecker Servi...	B52898-1	01/16/2025	WTP Truck #1834 Tow Fee	125.00
Cintas	4218045013	01/17/2025	Payer # 14385521	173.87
Straitline Fence LLC	7187	01/17/2025	Council Approved - Replace F...	13,290.00
Ferguson Enterprises LLC	1559955	01/21/2025	2" Dresser Couplings	450.00
Ferguson Enterprises LLC	1565387	01/21/2025	Blue Marking Paint	324.00
Ferguson Enterprises LLC	1568603	01/21/2025	21" x 33" Meter Box Lids	199.92
Southern Pipe & Supply	325958-00	01/22/2025	Hand Pumps	147.32
Cintas	4218474879	01/21/2025	Payer # 14385564	86.95
Cintas	4218474959	01/21/2025	Payer # 14385434	368.26
Unifirst Corporation	1630430398	01/22/2025	Council Approved - Utilities D...	1,148.29
Department 39 - Utilities Total:				723,888.61
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	8652	01/22/2025	FY25Q1 Animal Shelter Impro...	1,762.56
Tuscaloosa County Emergency...	CN FY25-1	01/13/2025	Share of EMA Expenses FY 25 ...	22,693.67
Department 41 - Outside Agency Funding Total:				24,456.23
Department: 45 - 2019 Additional Sales Tax				
Lowe's Home Centers Inc.	72911	01/13/2025	Civitan Park - remodel materia...	343.78
Building Specialties Co. Inc.	71240446	01/13/2025	Civitan Park Thresholds	140.00
TTL Inc.	2145800	01/22/2025	5th Street Improvements	6,499.31
TTL Inc.	2145803	01/17/2025	Downtown Streetscape Phase ...	13,550.00
Sain Associates Inc	55335	01/17/2025	Safe Streets for All Safety Acti...	5,220.04
Lowe's Home Centers Inc.	75877	01/21/2025	Civitan Park - remodel materia...	59.68
Department 45 - 2019 Additional Sales Tax Total:				25,812.81
Department: 46 - Parks & Recreation				
Lowe's Home Centers Inc.	76226c	01/17/2025	Park Facilities - Winterization	13.14
Lowe's Home Centers Inc.	76226c	01/17/2025	Park Facilities - Winterization	25.05
Lowe's Home Centers Inc.	76226c	01/17/2025	Park Facilities - Winterization	13.14
One Source Office Products LLC	OE-QT-7065-1	01/14/2025	Janitorial Supplies - as needed ..	18.40
Wittichen Supply Co. Inc.	S104878630.001a	01/15/2025	Wi-fi Thermostats	325.83
Your Real Next Step	00013	01/22/2025	Fiscal Year 2025 Community C...	3,100.00
Department 46 - Parks & Recreation Total:				3,495.56
Grand Total:				1,047,039.94

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	323,151.33
50 - WATER & SEWER FUND	<u>723,888.61</u>
Grand Total:	1,047,039.94

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	20,828.07
01-10152	Accounts Receivable-AL...	25,997.26
01-13-102-50245	Development Funds - Dis...	300.00
01-13-104-50245	Development Funds - Dis...	1,200.00
01-15-000-50100	Dues	370.00
01-15-000-50101	Subscriptions	1,854.48
01-15-000-50105	Office Supplies	68.96
01-15-000-50250	Community Events	382.13
01-15-000-50354	Election Expenses	6,926.75
01-15-000-50357	Janitorial Contracts - City...	52.97
01-15-000-50359	Fuel & Oil	87.69
01-15-000-50366	Maintenance & Repair - ...	643.99
01-15-000-50383	Repair - Facilities	222.79
01-15-000-50561	Pest Control	79.00
01-15-000-50573	Civitan Park	238.90
01-15-600-70009	2019 Series Warrants	11,497.50
01-15-600-80001	Infrastructure	2,106.63
01-15-600-80010	Heritage Museum	29,750.00
01-16-000-50105	Office Supplies	175.48
01-16-000-50106	Office Equipment	17.98
01-16-000-50112	Advertising	53.90
01-16-000-50247	Outsourced Legal Servic...	250.00
01-16-000-50312	Cell Phones	227.75
01-17-000-50218	A.C.J.I.C. Computer - L.E....	300.00
01-17-000-50223	Translator Expenses	160.00
01-17-000-50359	Fuel & Oil	218.61
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	635.69
01-22-000-50109	Equipment - Routers & S...	1,629.45
01-22-000-50111	Software - License & Ma...	1,848.90
01-22-000-50210	Professional Services	300.00
01-22-000-50348	Utilities - Internet	6,565.22
01-22-000-50366	Maintenance & Repair	147.11
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50104	Printing & Duplication	565.70
01-25-000-50105	Office Supplies	319.82
01-25-000-50201	Audit Expense - Internal	49,780.00
01-26-000-50111	Software - License & Ma...	501.32
01-26-000-50175	Sundry Expense	95.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50239	Presentations & Awards	149.50
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	412.00
01-28-000-50105	Office Supplies	103.58
01-28-000-50111	Software - License & Ma...	1,708.12
01-28-000-50436	Code Enforcement - We...	110.95
01-28-115-50112	Advertising - Code Enfor...	123.20
01-28-116-50112	Advertising - Planning C...	254.80
01-32-000-50106	Office Equipment	107.99
01-32-000-50219	Bridge Inspections	9,250.00
01-32-000-50283	Uniforms	10.00

Account Summary

Account Number	Account Name	Payment Amount
01-32-600-80002	Land Acquisition	7,595.00
01-33-000-50010	Hiring & Recruitment Ex...	100.72
01-33-000-50100	Dues	900.00
01-33-000-50105	Office Supplies	18.95
01-33-000-50111	Software - License & Ma...	651.32
01-33-000-50283	Uniforms	403.96
01-33-000-50288	Uniform Accessories	22.55
01-33-000-50359	Fuel & Oil	15,246.76
01-33-000-50361	Maintenance - Public Saf...	6,643.35
01-33-000-50363	Maintenance Contracts -...	1,016.16
01-33-000-50367	Maintenance & Repair - ...	3,395.48
01-33-000-50402	Training - Departmental	140.61
01-33-000-50421	Lodging	307.38
01-33-000-50422	Meals	75.70
01-33-000-50515	Decedent Transport	765.00
01-33-000-50562	Pest Control	179.00
01-35-210-50105	Office Supplies	43.00
01-35-210-50288	Uniform Accessories	18.00
01-35-210-50402	Training - Departmental	3,082.00
01-35-210-50410	Maintenance & Repair - ...	477.50
01-35-210-50412	Maintenance & Repair - ...	6.24
01-35-210-50560	Pest Control	177.00
01-35-211-50380	Repairs - Station 1	37.55
01-35-212-50279	Living Quarters Supplies -..	20.39
01-35-213-50380	Repairs - Station 3	75.37
01-35-214-50360	Maintenance - Station 4	421.80
01-35-221-50242	Medical Supplies - Engin...	77.97
01-37-310-50010	Hiring & Recruitment Ex...	2,388.69
01-37-310-50104	Printing & Duplication	206.50
01-37-310-50105	Office Supplies	97.60
01-37-310-50106	Office Equipment	117.48
01-37-310-50111	Software - License & Ma...	2,781.72
01-37-310-50256	GPS Tracking	1,662.62
01-37-310-50261	Uniform Shirts, Pants, &...	115.99
01-37-310-50277	Janitorial Supplies	43.55
01-37-310-50303	Cleaning/Janitorial Suppl...	139.18
01-37-310-50305	Contract Services	248.35
01-37-310-50312	Cell Phones	1,080.61
01-37-310-50356	Cleaning/Janitorial Suppl...	239.86
01-37-310-50359	Fuel & Oil	898.31
01-37-310-50400	Training	68.75
01-37-310-50451	Solid Waste Authority C...	1,080.00
01-37-310-50503	Power - Traffic Signals	312.23
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	151.80
01-37-311-50387	Supplies - Community Ev...	528.75
01-37-312-50234	Supplies - Construction	5,147.45
01-37-313-50238	Personal Safety Supplies ...	39.90
01-37-314-50221	Hand Tools - Maintenanc...	23.96
01-37-315-50234	Supplies - Rights of Way	90.48
01-37-316-50221	Hand Tools - Shop	177.49
01-37-316-50234	Supplies - Shop	280.34
01-37-317-50238	Personal Safety Supplies ...	39.90
01-37-318-50360	Maintenance - Public W...	1,037.82
01-37-318-50380	Repairs - Public Works B...	9.37
01-37-320-50380	Repairs - Garbage Trucks	727.68
01-37-321-50360	Maintenance - Heavy Eq...	126.11
01-37-321-50380	Repairs - Heavy Equipm...	1,759.56

Account Summary

Account Number	Account Name	Payment Amount
01-37-322-50360	Maintenance - Heavy Tr...	33.72
01-37-323-50360	Maintenance - Trash Tru...	238.69
01-37-323-50380	Repairs - Trash Trucks	4,699.09
01-37-324-50360	Maintenance - Light Duty..	374.94
01-37-325-50360	Maintenance - Trailers &...	824.95
01-37-326-50360	Maintenance - Mowers ...	59.60
01-37-326-50380	Repairs - Mowers & Light..	155.07
01-37-328-50234	Supplies - Traffic	139.95
01-37-330-50360	Maintenance - Shirley Pl...	79.84
01-37-331-50238	Personal Safety Supplies...	39.89
01-37-331-50380	Repair - Recycling Trucks	4,131.29
01-37-350-50360	Maintenance - Misc Pro...	12.94
01-37-600-80006	Public Works Building R...	2,481.77
01-40000	Business License	7,848.39
01-40003	Building Permits	197.60
01-40121	NPCC Rental Income	350.00
01-41-000-50803	Metro Animal Shelter	1,762.56
01-41-000-50812	EMA Annual Funding	22,693.67
01-45-000-54306	5th Street Improvements	6,499.31
01-45-000-54400	Economic & Community ...	5,220.04
01-45-000-54406	Civitan Park	543.46
01-45-600-54201	Downtown Streetscape	13,550.00
01-46-000-50570	Northport Community C...	3,457.37
01-46-000-50572	UCP Building	25.05
01-46-000-50573	Civitan Park	13.14
50-39-510-50010	Hiring & Recruitment Ex...	310.64
50-39-510-50104	Printing & Duplication	58.81
50-39-510-50106	Office Equipment	9.25
50-39-510-50111	Software - License & Ma...	501.32
50-39-510-50112	Advertising	433.65
50-39-510-50128	Computer Software Mai...	330.00
50-39-510-50261	Contract Shirts and Pants	1,777.37
50-39-510-50305	Contract Services	389.32
50-39-510-50396	Repairs - Vehicles	1,212.55
50-39-510-50403	Training - Technical	325.00
50-39-510-50461	Repairs - Light Duty Equi...	72.00
50-39-510-50500	Utilities - Power	79.00
50-39-510-50550	Pest Control	98.00
50-39-510-50590	Utilities - Other	80.82
50-39-511-50106	Office Equipment	76.09
50-39-511-50201	Audit Expense	12,445.00
50-39-512-50106	Office Equipment	2.07
50-39-512-50300	Chemicals	4,838.43
50-39-512-50313	Laboratory Supplies	1,281.96
50-39-512-50360	Maintenance	259.06
50-39-512-50454	Testing & Professional S...	2,942.78
50-39-513-50360	Maintenance	2,214.62
50-39-513-50430	Equipment Rental	1,725.00
50-39-514-50309	Hand Tools and Equipm...	147.32
50-39-514-50336	Repairs	89.64
50-39-514-50430	Equipment Rental	184.63
50-39-514-50431	Construction & Repair S...	6,342.24
50-39-514-50473	Inventory Supplies	324.00
50-39-515-50214	Professional Engineering...	4,157.50
50-39-515-50300	Chemicals	1,050.00
50-39-515-50309	Hand Tools and Equipm...	75.50
50-39-515-50473	Inventory Supplies	93.21
50-39-515-60049	Lift Station Rehab	13,290.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-600-70009	2019 Series Warrants	28,196.28
50-39-600-81602	ARPA WTP Hypochroite/...	381,855.78
50-39-600-81701	Applewood Drive Project	256,619.77
Grand Total:		1,047,039.94

Project Account Summary

Project Account Key	Payment Amount
None	1,046,636.48
2454406	403.46
Grand Total:	1,047,039.94



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, employee reimbursement, John Bigham, for the purchase of AEMT school items, \$60.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for an employee reimbursement for John Caleb Bigham for the cost of the Platinum Planner for AEMT school in the amount of \$60.00.

Recommendation:

Approve this PO Request to reimburse employee John Caleb Bigham in the amount of \$60.00 for the cost of the Platinum Planner for AEMT school.

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$60.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$60.00.

Cody Kornegay

From: JC Bigham <10jcbigham10@gmail.com>
Sent: Thursday, January 16, 2025 8:58 AM
To: John Bigham
Subject: Fwd: Platinum Planner Messaging: Platinum Planner - Student Receipt

Sent from my iPhone

Begin forwarded message:

From: Platinum Planner <donotreply@platinumed.com>
Date: January 14, 2025 at 8:08:52 PM CST
To: 10jcbigham10@gmail.com
Subject: Platinum Planner Messaging: Platinum Planner - Student Receipt



Student Payment Receipt For Platinum Planner - Full Access

EMSTESTINGPLATINUMPLANNER PLATINUMTESTS

Billed To:
John Bigham

Date	Description	Amount
01/15/2025	CreditCard	\$60.00
Total		\$60.00

NOTE: Credit card purchases will appear on your statement as **Platinum Educational Group**.

Our team is here to help you. If you have any questions, please [contact us](#).

Thank you,
Platinum Educational Group





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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Asphalt Repair on Lurleen Wallace Blvd, Central Alabama Asphalt & Construction Co., LLC., \$19,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Central Alabama Asphalt & Construction Co., LLC., in the amount of \$19,000.00, is to repair the asphalt on Lurleen Wallace Blvd in front of Piggly Wiggly, where the Utilities Department repaired a water leak.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-514-50453 Amount: \$19,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,000.00 to Central Alabama Asphalt & Construction Co., LLC.



**Central Alabama Asphalt &
Construction Co., LLC**

P.O. Box 20766

Tuscaloosa, AL 35402

Office: (205) 349-0910

Fax: (205) 752-0890

jrpo@centralalabamaasphalt.com

PROPOSAL

PROPOSAL SUBMITTED TO:

TO OUR VALUED CUSTOMERS

ATTN: OWNER/ESTIMATOR

PROJECT NAME:

Lurleen Wallace ~ Water Line Repair Area
Asphalt Remedial Work (Milling & Paving)

DATE:

10/17/2024

PHONE:

PROJECT LOCATION:

Northport, Alabama

HOME:

WE HEREBY SUBMIT OUR PROPOSAL FOR:

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
MOBILIZATION/DEMOBILIZATION				
To Include All Equipment, Material & Labor Required To:				
*Mobilization/Demobilization	1	LS	\$ 5,000.00	\$ 5,000.00
DEEP ASPHALT MILLING & DEEP ASPHALT PATCHING ~ 10.0"				
To Include All Equipment, Material & Labor Required To:				
*Asphalt Milling & Disposal of Temporary Patching Area				
*Placement of Asphalt Binder Layer at 10.0" Thickness				
*Includes Traffic Control & Traffic Control Devices During Operations				
*See Attached Picture of Proposed Patching Limits				
	1	LS	\$ 14,000.00	\$ 14,000.00
ASPHALT MILLING & ASPHALT RESURFACING ~ 1.25"				
To Include All Equipment, Material & Labor Required To:				
*Asphalt Milling of Existing Pavement at 1.25" Thickness				
*Sweep, Clean-up, Asphalt Preparation & Tack Coat Application				
*Placement of Asphalt Surface Course at 1.25" Thickness				
*Includes Traffic Control & Traffic Control Devices During Operations				
*See Attached Picture of Proposed Milling & Paving Limits ~ Blue Outlined Area				
TOTAL-----			\$	19,000.00

General Notes:

Striping is not included unless noted

Proposal is subject to increases in ALDOT A/C Index

Contractor cannot guarantee drainage with grades at less than 1%

Proposal does not include any patching/leveling unless noted above

Contractor not responsible for vegetative growth within asphalt

No traffic control or signage is included within the proposal

Contractor cannot guarantee base and/or paving if others install the base

Asphalt depths are approximate and are based on an average thickness

This is a unit price quotation & contract. Payment would be based on in place quantities

Subgrade/Base/Utilities shall be approved, on "blue-top" grade, and adequate for paving prior to our mobilization

If existing asphalt, subgrade and/or stone base show signs of depressions due to weight of traffic, additional cost will be added

Owner agrees Contractor shall not be held retainage on any pay request or held responsible for liquidated damages

Contractor not responsible for damage to existing concrete/asphalt during construction or for tack tracks on existing concrete or asphalt

Discovery of Unsuitable Material, Bond(s), Permit(s), Testing, Engineering, Layout(s), Utility Relocations are not included

Price is based on work being performed prior to December 31, 2024, supplemental pricing will be required for work after this date

Price includes only what is listed above and includes one mobilization for milling/paving work, if additional mobilizations are required cost may be incurred.

Payment to be made as follows:

Monthly estimates - Payment is due within 30 days of receipt of monthly estimate.

Finance charge will accrue from the due date at the rate of 1.5% per month (18% per annum).

All material is granted to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Comp. insurance. All jobs must be started in a timely manner. Any delays will constitute a re-pricing and agreement of new price before commencement.

Authorized
Signature

Jonathon R. Poe

NOTE: This proposal may be withdrawn by us if not
accepted within Thirty (30) days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Should the undersigned fail to pay this indebtedness, or any part thereof, when due, the entire unpaid balance shall become due and payable; in which the undersigned agrees to pay all costs of collecting, including a reasonable attorney's fee, plus a finance charge of 1.5% per month (18% per year) from the due date.)

ACCEPTED:

Date _____

By: _____

Its: _____

CIVILWORKX

Construction, LLC

TRANSMITTAL SHEET

TO:	FROM:
Ms. Cynthia Davis	Matt Caddis, PE
COMPANY:	DATE:
City of Nport – Utilities	10/7/24
Phone 205-210-1449	

Asphalt Utility Patching in Hwy in front of Piggly Wiggly

- | | |
|---|-------------|
| 1) Patching & Traffic Control | \$26,400.00 |
| a) Includes deep patching and milling per the attached drawing. | |
| b) Includes traffic control during patching operation. | |

731 Bear Creek Rd. East
Tuscaloosa, AL 35405
Phone 205-792-9479
Email- caddis22@yahoo.com



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: February 3, 2025

**SUBJECT: Purchase Requisition, Software Subscription Renewal, Legal Files Software, Inc.
\$6,010.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The attached invoice is for the annual software subscription renewal for February 22, 2025 through February 21, 2026 to Legal Files Software, Inc. The Department respectfully requests the payment be approved in the amount of \$6,010.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50111 Amount: \$6,010.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,010.00 to Legal Files Software, Inc.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: February 3, 2025

**SUBJECT: Purchase Requisition, 64 Quarter Zip Pullovers for Northport Fire Rescue,
\$6,111.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: x

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a purchase order request for the purchase of 64 navy blue quarter zip pullovers for Northport Fire Rescue employees.

The total cost for the pullovers will be \$6,111.00 from KDL Sales.

Recommendation:

Approve this Purchase Order Request for the purchase of 64 navy blue quarter zip pullovers

Funding Source/GL Code:

GL Code No. 01-35-210-50283 Amount: \$6,111.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,111.00 to KDL Sales.

Cody Kornegay

From: kdlsales@aol.com
Sent: Thursday, January 9, 2025 10:04 AM
To: Cody Kornegay
Subject: Re: Quote Needed

I can do \$95.00 for Small-XXL and \$99.00 for 3XL and \$102.00 for 4XL.
That's for front embroidery logo and Names and back titles. Same as last order.

On Thursday, January 9, 2025 at 09:38:38 AM CST, Cody Kornegay <ckornegay@cityofnorthport.org> wrote:

Good Morning.

We may be interested in ordering personalized embroidered pullovers for the whole department.

Can you send me a quote for 72 pullovers that have their title and name?

Thanks!

Cody Kornegay

Administrative Assistant

Northport Fire Rescue

205.333.3020

pullover sizes

Northport Fire Rescue Roster

A Shift		
1	Richard Brown	—
2	James Reed M	2XL
3	Jason Norris M	—
4	Chad Waldrop	XL
5	James Jones	Large
6	Michael Aultman	Large
7	Phillip Blazer M	2XL
8	Hunter Duncan	XXXXXL XL
9	Zack Holman	2XL
10	Chad Burroughs M	3XL
11	Brad Pepper	2XL
12	Andrew Ballard	2XL
13	Dustin Reid	XXXXXL XL
14	Heath Dunn M	XXXXXL Large
15	Dalton Lancaster M	3XL
16	John Bailey	XXXXXL XL
17	John Caleb Bigham	Large
18	Rodney Fields	XL
19	Brady Holcomb	XL
20	Preston Ingram M	medium
21	Mason Sessoms M	XL
22	Bradley Taylor	XL
23	Gregory Jackson M	XL
24	Kelsey Taylor	Large
B Shift		
1	Adam Traweek	—
2	Jerry Pruitt M	—
3	Allen Earnest M	—
4	Johnny Harbin	XXXXXL XL
5	Donny Carruth	XL
6	Jesse Howell M	Medium
7	Thomas Waters M	XL
8	Todd Payne	Large
9	Billy Curington M	XXL
10	Heath Baines	XXL
11	Eric Goss	XXL
12	Braxton Hartsfield	XL
13	Chris Johnson	Medium
14	Jacob Hixon M	XL
15	Byron Claybrook	XL
16	Kyle Maddox	XL
17	Andrew Lancaster	XXL
18	Duane Baines M	XL
19	Jacob Jones	Large
20	Nick Brown M	XL
21	Caleb Kitchens	XL
22	Jordan Jones M	XL

1-M
9-XL
5-L
4-2X
2-3X

11-XL
2-M
4-L
4-2X

Northport Fire Rescue Roster

23	Doug Frazier	Large
24	Cameron Taylor	Large
C Shift		
1	Kevin Mills M	---
2	Kyler Sparks	---
3	Decie Harper M	---
4	Chad Hamner	XL
5	Ben Patrick M	Large
6	Cameron Shipley M	XL XL
7	Dusty Fowler	XL
8	Todd Burroughs	3XL
9	Reggie Eppes	XL
10	Alec Adamczyk	XL
11	David Hemphill	3XL
12	Gary Eason	XL
13	Kyle Posey M	XL
14	Zach Evans	XL
15	Manuel Jimenez M	Large
16	Dustin Woodard	Large
17	Josh Pate M	XL
18	Chris Kennard	4XL
19	David Cavan	3XL
20	Christian Hannah	XL XXL
21	Clint Dailey	Large
22	Wesley Johnson	Large Large
23	Joe Besant M	XL
24	Lawson Turner M	Large
Days Assignment		
1	Bart Marshall	
2	Roger Potter	
3	Tony Gill	
4	Nick Grandolfo	
5	Cody Kornegay	3XL
Stations		
1	3500 McFarland Blvd	
2	5500 Hwy 69 N	
3	1101 Martin Luther King Jr Blvd	
4	4900 Rose Blvd	

10-XL
6-L
1-2X
3-3X
1-4X

Totals
medium = 3
Large = 15
XL = 30
2X = 9

3X = 6
4X = 1



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Laptops for PD Vehicles, \$7,168.20

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Dell Technologies in the amount of \$7,168.20 is for 3 Dell Latitude 5430 Rugged laptops for PD vehicles.

Recommendation:

Approve the requisition

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$7,168.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,168.20 to Dell Technologies.



A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.: 3000185271376
Total (USD): \$7,168.20
eQuote Name: 2025 - PD Rugged LT 5430
eQuote Creator: bhambright@cityofnorthport.org
Quoted On: Jan. 27, 2025
Expires By: Feb. 26, 2025

Company Name: CITY OF NORTHPORT
Customer Number: 19423206
Phone: 2053397000
Premier Page Name: CITY OF NORTHPORT

Contract Name: OMNIA-National Cooperative Purchasing Alliance (NCPA)
Contract Code: C000001019611
Customer Agreement Number: NCPA 01-143

Billing Address:
CITY OF NORTHPORT
ACCOUNTS PAYABLE
3500 MACFARLAND BLVD
P O BOX 569
NORTHPORT , AL 35476-3181

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
Dell Latitude 5430 Rugged	3	\$2,389.40	\$2,389.40	\$7,168.20
Subtotal:				\$7,168.20
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$7,168.20

Shipping Address:

City of Northport
 Department IT
 3721 26th Ave
 Northport , AL 35473-2952

Shipping Method:

FREE Standard Delivery

Product Details
**Dell Latitude 5430 Rugged
 (210-BCFW)**

Order Code: rrcrc1529203-8203211

Qty	Unit Price	Subtotal
3	\$2,389.40	\$7,168.20

Module	Description	Product Code	SKU	Qty
Base	Latitude 5430 Rgd, XCTO	G3VZ8JS	210-BCFW	1
Processor	11th Gen Intel® Core™ i5-1145G7, vPro® (8 MB cache, 4 cores, 8 threads, up to 4.0 GHz Turbo)	GJ4C2S7	379-BERS	1
Operating System	Windows 11 Pro, English, French, Spanish	G0Y1P9E	619-AQLP	1
Office Productivity Software	Activate Your Microsoft 365 For A 30 Day Trial	GC7OFJV	658-BCSB	1
CrowdStrike	CrowdStrike Endpoint Protection Pro w Essential Support 1yr	G3B79M5	634-CCLG	1
Base Options	Intel® Core™ vPro i5-1145G7 with Iris Xe Graphics	GG7WMFH	338-CCRI	1
Systems Management	Intel vPro Technology Advanced Management Features	G5MIEU6	631-ADEE	1
Memory	32 GB: 2 x 16 GB, DDR4, 3200 MT/s	GVNK5OQ	370-AGTG	1
Storage	256 GB, M.2, PCIe NVMe, SSD, Class 35	G6DHVL1	400-BMSB	1
LCD	14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare,Outdoor Viewable,Passive Pen	G6NDEXI	391-BGGI	1
Keyboard	English US RGB backlit sealed keyboard	GS4ADVL	583-BILF	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Driver	Intel AX210 WLAN Driver	G5MSY4Q	555-BHCC	1
Wireless	Intel® Wi-Fi 6E AX210, 2x2, 802.11ax, Bluetooth® 5.2 wireless card	GI3D0B5	555-BHCH	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3 Cell, 53.5 Wh, ExpressCharge™ Capable	GUASJ5V	451-BCWC,389-ECGC	1
Power Supply	65W AC adapter, USB Type-C, EcoDesign	GAMHK1R	492-BDRC	1
PalmRest	No Fingerprint, no Smartcard reader	G3X4W9J	346-BHQB	1
Security Software and PC Protection	No anti-virus software	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
Cable	E4 Power Cord 1M for US	G7XRU8M	537-BBBL	1
Placemat	Setup and Features Guide	GLPMFC4	340-CXCE	1
Carrying Cases	No Carrying Case	G3WKGOY	460-BBEX	1
Second Battery	Dummy Airbay Cover	G81Z6SD	325-BEIV	1
Resource Media	No Resource USB Media	G5KFAU6	430-XXYG	1
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	340-AGIK	1
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	387-BBPC	1
FGA Module	No FGA	NOFGA	817-BBBB	1

Non-Microsoft Application Software	Dell Applications for Windows 11	GYK5F90	658-BFIP	1
Packaging	Mix Ship, Notebook, 5430 Rugged	GTC3KQ1	340-CYJC	1
Processor Branding	11th Gen Intel Core i5 vPro label	GK432YS	340-CTSV	1
Transportation	Standard Shipment (VS)	G1IR983	800-BBQK	1
Support Tech Sheet and Powercord	No UPC/EAN Label	G8WGTYN	389-BCGW	1
Camera	Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	GPDQFA8	319-BBHV	1
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	379-BDTO	1
Windows AutoPilot	No AutoPilot	GYES2AP	340-CKSZ	1
GPS	No Option Included	GKGSY4C	340-ACQQ	1
Rear Expansion Port	Additional USB-A rear port	GIZW7X1	590-TFHR	1
Right Side Expansion Port	Additional TBT/Type-C port	G7TBO9C	325-BEJZ	1
Handle	Rigid handle	G5GV10W	750-ADPK	1
		PPN5	808-6796,808-6797,808-6827,808-6845,975-3461,997-8367,808-6805,808-6826	1
Standard Hardware Support Service	5Y ProSupport Plus with ProSupport and AD and KYHD and Service Account Mgr			

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@ dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Metro Jail Bill 4th Quarter, \$42,157.50

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Tuscaloosa County Commission in the amount of \$42,157.50 is for housing of prisoners from October - December 2024.

Recommendation:

Approve the requisition.

Funding Source/GL Code:

GL Code No. 12-33-000-50233 Amount: \$42,157.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$42,157.50 to Tuscaloosa County Commission.

INVOICE

Tuscaloosa County Commission
PO Box 20113
Tuscaloosa, AL 35402

receivables@tuscco.com
+1 (205) 464-8220



Bill to
CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

RECEIVED
JAN 13 2025
BY: _____

Invoice details

Invoice no.: 0555
Terms: Net 30
Invoice date: 01/07/2025
Due date: 02/06/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/31/2024	Housing of Prisoners	100-5920	OCTOBER 2024	1	\$14,052.50	\$14,052.50
2.	11/30/2024	Housing of Prisoners	100-5920	NOVEMBER 2024	1	\$14,052.50	\$14,052.50
3.	12/31/2024	Housing of Prisoners	100-5920	DECEMBER 2024	1	\$14,052.50	\$14,052.50

Total

\$42,157.50

Please remit payment to the following address:
Tuscaloosa County Commission
Accounts Receivable
P O Box 20113
Tuscaloosa, AL 35402-0113

MUNICIPALITY AND TOWN INMATE COUNT

CITY OF NORTHPORT

	OCT 2024	NOV 2024	DEC 2024	QTR TOTAL
MONTHLY ALLOWANCE	248	240	248	
TOTAL INMATES	223	190	151	564
OVERAGE	(25)	(50)	(97)	
Base Contract Amount	14,052.50	14,052.50	14,052.50	
Overage Rate: \$82.50	0.00	0.00	0.00	
Total Amount Due	14,052.50	14,052.50	14,052.50	42,157.50



SHERIFF

Billing for December 2024

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD - 151

BROOKWOOD 13 BEDS

x 55

TOTAL \$ 715.00

342 BEDS LEFT

LAKEVIEW 0 BEDS

x 55

TOTAL \$ 0

364 BEDS LEFT

VANCE 17 BEDS

x 55

TOTAL \$ 935.00

155 BEDS LEFT



SHERIFF

Billing for October 2024

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD – 223

BROOKWOOD 10 BEDS

x 55

TOTAL \$ 550.00

355 BEDS LEFT

LAKEVIEW 1 BEDS

x 55

TOTAL \$ 55.00

364 BEDS LEFT

VANCE 11 BEDS

x 55

TOTAL \$ 605.00

172 BEDS LEFT



SHERIFF

Billing for November 2024

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD – 190

BROOKWOOD 5 BEDS

x 55

TOTAL \$ 275.00

350 BEDS LEFT

LAKEVIEW 1 BEDS

x 55

TOTAL \$ 55.00

363 BEDS LEFT

VANCE 23 BEDS

x 55

TOTAL \$ 1,265.00

149 BEDS LEFT

10

11

12



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Lease of space for Spillman PSS, \$8,100.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to the City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.

Recommendation:

Approve the requisition

Funding Source/GL Code:

GL Code No. 01-33-000-50111 Amount: \$8,100.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,100.00 to City of Tuscaloosa.



By Stacey Beynon at 12:20 pm, Jan 16, 2025

BILL TO: City of Northport
Attn: Finance
P.O. Box 569
Northport, AL 35476
accountspayable@cityofnorthport.org

DATE	January 16, 2025
INVOICE #	8493
FOR	A&F
FROM	City of Tuscaloosa Revenue Division 2201 University Blvd Tuscaloosa, AL 35401 205-248-5200

DESCRIPTION		AMOUNT	
Lease of server space and joint utilization of Spillman Public Safety System		\$8,100.00	
Quarter 2 2025	January 1, 2025 - March 31, 2025		
For Office Use Only: cash 101-51245 receipt 10100090-9903			
Make all checks payable to the City of Tuscaloosa		SUBTOTAL	\$8,100.00
		TAX RATE	-
Mail To: City of Tuscaloosa - Revenue Division		SALES TAX	-
PO Box 2089		OTHER	-
Tuscaloosa, AL 35403		TOTAL	\$8,100.00

THANK YOU FOR YOUR BUSINESS!

01-33-000-50111



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Replacement Drain Valve for Filter #4 at WTP, Ferguson Water Works, \$15,264.70

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Ferguson Water Works, in the amount of \$15,264.70, is for parts to replace a the drain valve for Filter #4 at the Water Treatment Plant. This includes a 24" butterfly valve and freight.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$15,264.70

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,264.70 to Ferguson Water Works.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 1/24/2025

REQUISTIONER: Adam Holloway

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	24" Butterfly Valve	\$14,512.20	\$14,512.20	50-39-512-50336
2	24 150# RR 1/8 FF B&G Set	\$263.75	\$527.50	
1	Freight	\$225.00	\$225.00	
			\$0.00	
			\$0.00	
			\$0.00	
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			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$15,264.70	

Request P.O. to:
Ferguson Waterworks

Business License Required?

Superintendent Approval
Adam Holloway

Operations Manager Approval
Cynthia Davis 1/27/25

COMMENTS (Requisitioner or Department Head):
Replacement drain valve for filter 4.

DEPARTMENT HEAD (Signature)

COMMENTS:



FEL NORTHPORT WATERWORKS #2574
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454
Phone: 205-339-8188
Fax: 205-339-7757

Deliver To:
From: Joel Crawford
joel.crawford1@ferguson.com
Comments:

09:38:51 JAN 13 2025

Page 1 of 1

FERGUSON WATERWORKS #1204

Price Quotation
Phone: 205-339-8188
Fax: 205-339-7757

Bid No: B414416
Bid Date: 01/13/25
Quoted By: JC

Cust Phone: 205-339-7000
Terms: NET 10TH PROX

Customer: CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Ship To: CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Cust PO#: 24" BUTTERFLY VALVE

Job Name: 24" BUTTERFLY VALVE

Item	Description	Quantity	Net Price	UM	Total
SP-24" BUTTERFLYVL	24" BUTTERFLY VLVE EPDM	1	14512.200	EA	14512.20
BRFFG15018S24	24 150# RR 1/8 FF B&G SET	2	263.750	EA	527.50
Net Total:					\$15039.70
Tax:					\$0.00
Freight:					\$225.00
Total:					\$15264.70

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2574&on=35987>



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Installation of 24" Valve at WTP, Miscellaneous Metals & Fabrication, LLC., \$6,850.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Miscellaneous Metals and Fabrications, LLC., in the amount of \$6,850.00, is for the labor and installation of a 24" butterfly valve at the Water Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$6,850.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,850.00 to Miscellaneous Metals & Fabrication, LLC.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 1/24/2025

REQUISTIONER: Adam Holloway

[illegible]

Request P.O. to:
Misc. Metals and Fabrication, LLC

Business License Required?

Superintendent Approval
Adam Holloway

Operations Manager Approval
Cynthia Davis 1/27/25

COMMENTS (Requisitioner or Department Head):

DEPARTMENT HEAD (Signature)

COMMENTS:



9125 Energy Lane
Northport, AL 35476
Phone 205.339.3181

Attention: Steve Moore

Date: 1/23/2025

Job Quote: 24" Hydraulic Operated Butterfly Valve Change Out

Customer: City of Northport WTP

General Scope of Work:

Misc. Metals & Fabrication, LLC. Bids to Supply the Labor & Equipment Necessary to Change Out 1 ea. 24" Flanged Hydraulically Operated Butterfly Valve. Includes Removal of Existing 24" Valve From Main Line. Approx. 8'-0" +/- Above Floor & Replacing With New Owner Furnished Valve & 2 ea. 24" B&G Sets. Also Owner Furnished.

MM&F Will Furnish New 24" Flange Gasket If Existing Flanged 90 Bend Is Required to be Removed for Installation of New Valve.

City to Isolate Filter & Have Water Level Pulled Down In Filter Prior To MMF Arrival On Site.

Bid Exclusions:

Electrical of Any Kind

Painting of Any Kind

Any Material Not Listed Above

Night or Weekend Work

Work not specified within the document.

Terms:

100% Net 30 Days From Invoice / Completion

<i>Quote Total:</i>	<i>\$ 6,850.00</i>
----------------------------	---------------------------

Sincerely,

Doug Pugh



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: February 3, 2025

SUBJECT: Purchase Requisition, Rubber Mulch for Community Center Playground; Best Rubber Mulch, LLC, \$34,677.69

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport has been awarded \$26,082.10 from Alabama Department of Environmental Management (ADEM) through a grant from the Alabama Scrap Tire Fund to purchase recycled tire mulch to be used in the playground area at the Community Center.

Rubber mulch provides excellent cushioning to absorb impacts, reducing the protentional for injuries. Unlike organic alternatives, rubber mulch does not attract pests such as carpenter ants or termites. Additionally, its heavier weight makes it less likely to be scattered by wind or washed away by rain, which significantly lowers the maintenance required for upkeep. Rubber mulch has a lifespan of 10 to 15 years, whereas alternatives typically last less than half that time.

We are respectfully requesting approval to purchase 132,000 pounds of rubber mulch from Best Rubber Mulch, LLC for \$34,677.69, the City's expense will be \$8,595.59 of this total.

Recommendation:

I recommend that this be approved by council

Funding Source/GL Code:

GL Code No. 01-37-600-80004 Amount: \$26,082.10

GL Code No. 01-45-000-54406 Amount: \$8,595.59

Motion for Consideration:

I move that the City Council approve the purchase requisition for rubber mulch for the Community Center Playgrounds for the amount of \$34,677.69 to Best Rubber Mulch, LLC.



Quote

Date	Estimate No.
1/16/25	35142F

Bill To:

Matthew Hamner
Northport, AL 35476

Ship To

CITY OF NORTHPORT
1781 Harper Rd.
Northport, AL 35476
205-394-7647

Quantity	Unit Type	Description	Amount	
35	ATR-2000SS-BR	2,000 Lb Super Sack - Brown Rubber Mulch *Flatbed DELIVERY (Park 1)	70,000	17,388.00
		(Park 1 - 5371 sq ft)(Park 2 - 2350 sq ft)(Park 3 - 1224 sq ft)(Park 4 - 1260 sq ft)		
15	ATR-2000SS-BR	2,000 Lb Super Sack - Brown Rubber Mulch *Flatbed DELIVERY (Park 2)	30,000	7,736.63

Subtotal

Sales Tax.

Total

Delivery: Customer is responsible to unload 2,000 lbs pallets from the Flatbed trailer, using a forklift. A large turning area is required for access by Flatbed trailer. Delivery time, in some instances may vary up to 15 business days, based on time of year and delivery location!

Thank You!

Best Rubber Mulch LLC 1530 E Williams Field Rd Suite 201 Gilbert, AZ 85295
Ph. 877-269-6208 Fax: 877-289-2504



Quote

Date	Estimate No.
1/16/25	35142F

Bill To:

Matthew Hamner
Northport, AL 35476

Ship To

CITY OF NORTHPORT
1781 Harper Rd.
Northport, AL 35476
205-394-7647

Quantity	Unit Type	Description	Amount	
8	ATR-2000SS-BR	2,000 Lb Super Sack - Brown Rubber Mulch *Flatbed DELIVERY (Park 3)	16,000	4,776.53
8	ATR-2000SS-BR	2,000 Lb Super Sack - Brown Rubber Mulch *Flatbed DELIVERY (Park 4)	16,000	4,776.53

Subtotal	\$34,677.69
Sales Tax.	\$0.00
Total	\$34,677.69

Delivery: Customer is responsible to unload 2,000 lbs pallets from the Flatbed trailer, using a forklift. A large turning area is required for access by Flatbed trailer. Delivery time, in some instances may vary up to 15 business days, based on time of year and delivery location!

Thank You!

Best Rubber Mulch LLC 1530 E Williams Field Rd Suite 201 Gilbert, AZ 85295
Ph. 877-269-6208 Fax: 877-289-2504



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

AGENDA ITEM NO. 11.a.1.

MEETING DATE: February 3, 2025

SUBJECT: Second Reading, Ordinance to amend The Northport Zoning Ordinance to add an appendix for Engineering Design and Construction Manual

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation to Council for the amendment to the Northport Zoning Ordinance, Ordinance 2249, to include the appendix for the Engineering Design and Construction Manual for the city. The manual will provide minimum standards for design and construction of land development projects and public infrastructure throughout the city.

Recommendation:

The Planning and Zoning Commission along with the Engineering department recommend that the motion be heard for the amending of the Northport Zoning Ordinance

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I move that the City Council approve the ordinance to amend the Northport Zoning Ordinance to add an appendix for the Engineering Design and Construction Manual.

ORDINANCE NO. 25____

**ORDINANCE TO AMENDING THE NORTHPORT ZONING ORDINANCE OF THE CITY OF
NORTHPORT – ENGINEERING DESIGN AND CONSTRUCTION MANUAL**

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

WHEREAS, the City of Northport recognizes the need from time to time to make adjustments to the City's zoning standards; and

WHEREAS, the City of Northport also recognizes that such amendments serve to clarify, improve and update the standards under which planning and zoning for the City are administered;

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

1. The City of Northport amends and adopts the Engineering Design and Construction Manual as an appendix to the Northport Zoning Ordinance, Ordinance 2249, to provide minimum standards for design and construction of land development projects and public infrastructure throughout the city.
2. This Ordinance shall become effective immediately upon passage and publication

ORDAINED AND DONE this 3RD day of February, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST: BY: _____
Christy Bobo, Its President

Glenda Webb, City Administrator-Clerk

APPROVED this _____ day of _____, 2025

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, 2025, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb, City Administrator-Clerk

1st Reading: January 21, 2025

Motion: Wiggins
2nd Reading: February 3, 2025
Motion By:
Second By:
Publication: , 2025

EXHIBIT “A”