

**NORTHPORT CITY COUNCIL MEETING  
MONDAY, NOVEMBER 21, 2022  
5:30 PM**

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. PRESENTATIONS**
- 6. APPROVAL OF THE AGENDA**
- 7. VISITORS TO ADDRESS THE COUNCIL**
  - a. Mr. James Hammett, Marine Ecosystem, Tuscaloosa County High School**
- 8. UNFINISHED BUSINESS**
  - a. Ordinances and Resolutions of a Permanent Nature**
    1. 2nd Reading, Ordinance declaring Severe Weather Preparedness Tax Holiday - Darren McGee
- 9. NEW BUSINESS**
  - a. Ordinances and Resolutions of a Permanent Nature**
    1. First Reading, Ordinance Rezoning of approximately 0.68 acres located at 3218 Main Avenue. - Julie Ramm
    2. First Reading, Ordinance Amending Table 4-1 of the Zoning Ordinance to include Medical Cannabis Dispensing. - Julie Ramm
  - b. Resolutions of a Temporary Nature**
    1. Resolutions Appointing Members to the Historic Williamson Cemetery Board - Ron Davis
    2. Resolution Authorizing the Mayor to enter into a Lease Agreement with ALDOT for Parking under Hugh Thomas Bridge - Glenda Webb
    3. Resolution Awarding Bid 22-17 Pest Control - PW - BS
    4. Resolution Authorizing the City Administrator to Execute an Amendment with Thompson Engineering for the Watermelon Road Resurfacing Project - Tera Tubbs
    5. Resolution Awarding Bid 22-18 Miscellaneous Automotive Parts - PW - BS
    6. Resolution Awarding Bid 22-19 Automotive Batteries - PW - BS
    7. Resolution Authorizing the City Administrator to Enter into an Agreement with Duncan-Coker Associates, P.C. to Provide Engineering Services on the Rice Mine Road Storm Drainage Structure Improvements Project - Tera Tubbs
    8. Resolution Awarding Bid 22-20 Light Duty Automotive Parts - PW - BS
    9. Resolution Awarding Bid 22-21 Heavy Duty Automotive Parts - PW - BS
    10. Resolution Awarding Bid 22-22 Oil Products - PW - BS
    11. Resolution Awarding Bid 22-23 Concrete and Grout Mix - PW - BS
    12. Resolution Awarding Bid 22-24 Stone and Rip Rap - PW - BS
    13. Resolution Awarding Bid 22-25 Drainage Pipe - PW - BS
    14. Resolution Allocating 2023 Northport First Funds for Educational Grants - Darren McGee
  - c. Consent Agenda**
    1. PO Requisition, Animal Control Truck Repair, Pop's Shop, \$5,705.18 - Gerald Burton
    2. PO Requisition, Meal Reimbursement, Gerald Burton, \$138.62 - Gerald Burton

3. PO Requisition, Meal and travel reimbursement, Mishell Dobbins, \$145.41 - Gerald Burton
4. Minutes, November 7th, 2022, Regular Meeting - Glenda Webb
5. Bill Listing - Glenda Webb

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

### **11. PUBLIC HEARINGS**

#### **a. Engineering**

#### **b. Legal Department**

1. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue-Parcel No. 63-31-05-15-2-025-002.000 - Ron Davis
2. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1801 29th Avenue Parcel No. 63-31-05-16-1-006-005.000 - Ron Davis

#### **c. Planning Inspections Department**

#### **d. Police Department**

### **12. CITY ADMINISTRATOR'S BUSINESS**

### **13. DEPARTMENTAL BUSINESS**

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

### **15. ADJOURNMENT**



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

**AGENDA ITEM NO. 8.a.1.**

**MEETING DATE: November 21, 2022**

**SUBJECT: 2nd Reading, Ordinance declaring Severe Weather Preparedness Tax Holiday**

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

**Prepared By: Whitney Bostick**

**Approved By: Darren McGee**

**Summary:**

This ordinance would provide a Severe Weather Preparedness Tax Holiday beginning at 12:01 a.m. on Friday, February 24, 2023, and ending at twelve midnight on Sunday, February 26, 2023. The Severe Weather Preparedness Tax Holiday would exempt covered items from sales and use tax on these dates.

**Recommendation:**

That you approve the attached ordinance.

**Funding Source/GL Code:**

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

Finance Director Approval: \_\_\_\_\_ City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

I move to adopt the Ordinance declaring the 2023 Severe Weather Preparedness Tax Holiday February 24-26, 2023.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE ALLOWING THE CITY OF NORTHPORT  
TO EXEMPT CERTAIN “COVERED ITEMS” FROM THE MUNICIPAL  
SALES AND USE TAX BEGINNING AT 12:01 A.M. ON FRIDAY, FEBRUARY 24, 2023, AND  
ENDING AT TWELVE MIDNIGHT ON SUNDAY, FEBRUARY 26, 2023, AS AUTHORIZED  
BY ACT 2012-256, GENERALLY REFERRED TO AS THE SALES TAX HOLIDAY FOR  
SEVERE WEATHER PREPAREDNESS.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT AS  
FOLLOWS:**

(a) In conformity with the provisions of Act 2012-256, enacted by the Alabama Legislature during the 2012 Regular Session, providing for a State Sales Tax Holiday for Severe Weather Preparedness, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on February 24, 2023, and ending at twelve midnight on February 26, 2023.

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2012-256, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

**IT IS FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF  
NORTHPORT, ALABAMA AS FOLLOWS:**

3. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

4. This Ordinance shall become effective immediately upon passage and publication.

**ORDAINED THIS THE 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

CITY COUNCIL OF THE  
CITY OF NORTHPORT, ALABAMA

BY: \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator/City Clerk

**APPROVED** this the 21<sup>st</sup> day of November, 2022.

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Bobby Herndon, Mayor

I hereby certify that the above and foregoing Ordinance was published in The Northport Gazette on the 21<sup>st</sup> day of November, 2022.

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Glenda D. Webb  
City Administrator/City Clerk

1<sup>st</sup> Reading: November 7, 2022  
Motion: Bobo  
2<sup>nd</sup> Reading: November 21, 2022  
Motion By:  
Second By:  
Published: November 30, 2022



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

**AGENDA ITEM NO. 9.a.1.**

**MEETING DATE: November 21, 2022**

**SUBJECT: First Reading, Ordinance Rezoning of approximately 0.68 acres located at 3218 Main Avenue.**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

**Prepared By: Morgan Williams**

**Approved By: Julie Ramm**

**Summary:**

Tracey Booth requests rezoning of approximately 0.68 acres located at 3218 Main Avenue from RM-2 (Residential Multi-Family) to OI (Office and Institutional).

**Recommendation:**

The Northport Planning and Zoning Commission met on November 8, 2022 and made a favorable recommendation that the request for the rezoning be granted.

**Funding Source/GL Code:**

GL Code No. NA

City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

None needed for First Reading.

ORDINANCE NO. \_\_\_\_\_

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.68 acres from RM-2 (Residential Multi - Family) to OI (Office and Institutional). This property is located at 3218 Main Avenue.

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 \_\_\_\_\_, 2022.

CITY COUNCIL OF THE  
CITY OF NORTHPORT

BY: \_\_\_\_\_  
Jeff Hogg, Its President

ATTEST:

\_\_\_\_\_  
Glenda D. Webb,  
City Administrator

APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Bobby Herndon, 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: \_\_\_\_\_

Motion: \_\_\_\_\_

2nd Reading: \_\_\_\_\_

Motion By: \_\_\_\_\_

Second By: \_\_\_\_\_

Publication: \_\_\_\_\_

## LEGAL NOTICE

Notice is hereby given that the City Council of Northport will meet in the Council Chambers of the Northport City Hall, at 5:30 p.m. on Monday, November 21, 2022, for the purpose of considering the adoption of a certain amendment to the Comprehensive Zoning Ordinance of Northport, Alabama, being a change in zoning classification as hereinafter set out, and for the purpose of conducting a public hearing in relation thereto. At such time and place, parties in interest, citizens and all persons who desire, shall have an opportunity of being heard in opposition to, or in favor of, the adoption of said amendment to the Comprehensive Zoning Ordinance.

If persons with disabilities need special accommodations or auxiliary aids for participation at this hearing, please contact the City Administrator at 339-7000 at least twenty-four (24) hours in advance.

Said proposed amendment is a change in zoning classification and an amendment to the Comprehensive Zoning Ordinance, which is set out in a proposed ordinance as follows, to-wit:

AN ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE OF NORTHPORT, ALABAMA

### **Rezoning of approximately .68 acres to OI (Office and Institutional)**

**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 0.68 acres to OI (Office and Institutional). This property is located at 3218 Main Avenue.

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.

### Exhibit A

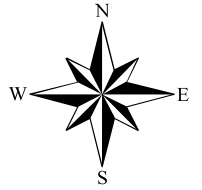
Lots 9 and 10, Block "C" Oliver Heights, a map or plat of which is recorded in Plat Book 4, at Page 17 in the Probate Office of Tuscaloosa County, Alabama, reference to said map or plat being hereby and in aid of and as a part of this description; Less and except a strip about 14 feet wide off the South end of said Lot 10 conveyed to Nettie Viola Stephens by J. R. Faucett by that certain deed recorded in Deed Book 172, at Page 369 in the Probate Office of Tuscaloosa, County, Alabama.

Also known as Parcel ID: 63 31 02 09 2 011 012.000



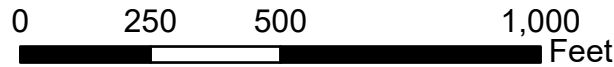
# City of Northport Planning & Zoning Commission

## Rezoning

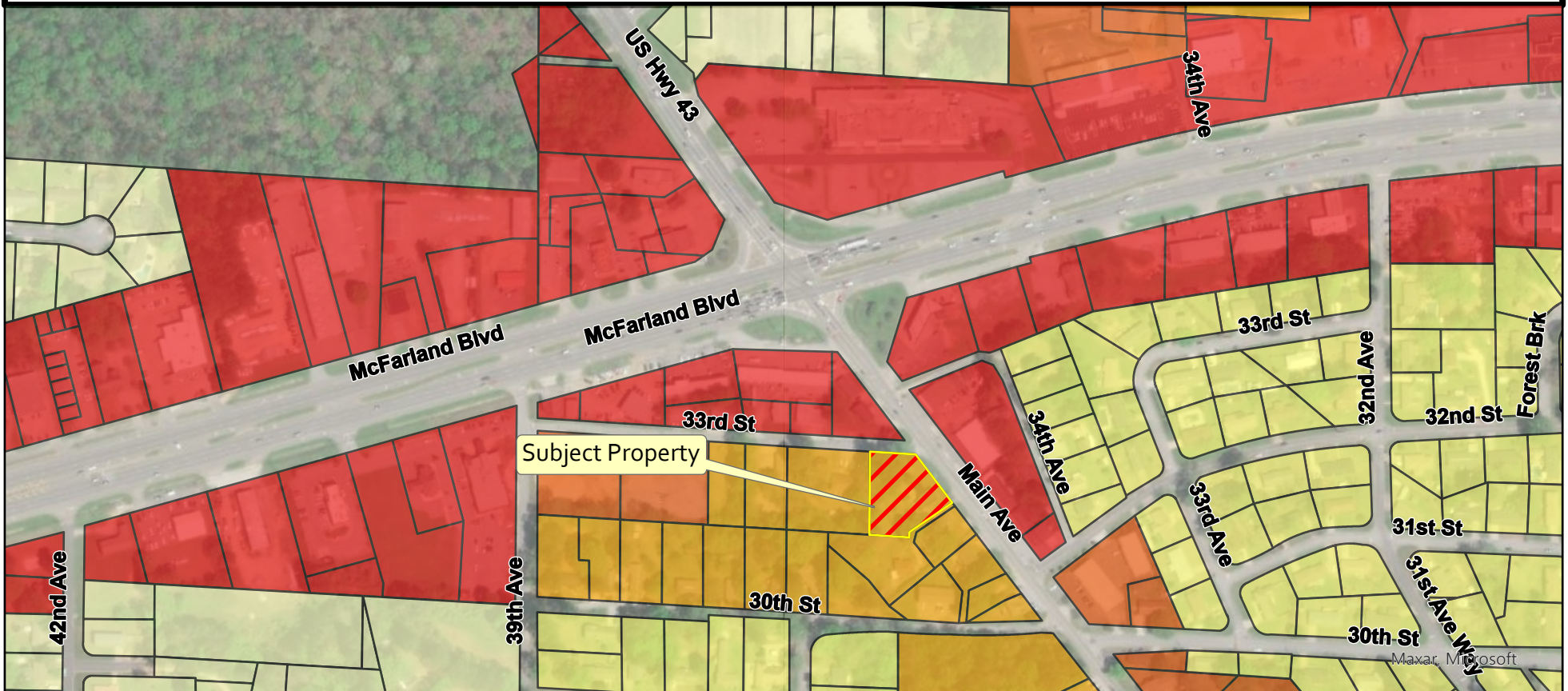


### Zoning

- General Commercial
- Commercial Highway
- Residential Multi-Family
- Residential Single-Family - 1
- Residential Single-Family - 2
- 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.





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

**AGENDA ITEM NO. 9.a.2.**

**MEETING DATE: November 21, 2022**

**SUBJECT: First Reading, Ordinance Amending Table 4-1 of the Zoning Ordinance to include Medical Cannabis Dispensing.**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

**Prepared By: Morgan Williams**

**Approved By: Julie Ramm**

**Summary:**

The City of Northport proposes to amend Table 4-1 of the Zoning Ordinance to include Medical Cannabis dispensaries in the C-6 zoning, primarily located on McFarland Blvd.

**Recommendation:**

The Northport Planning and Zoning Commission met on November 8, 2022, and made a favorable recommendation to the City Council on the amending of Table 4-1 of the Zoning Ordinance regarding the zoning regulations for Medical Cannabis.

**Funding Source/GL Code:**

GL Code No. NA

City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

None needed for a First Reading.

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING THE NORTHPORT ZONING  
ORDINANCE OF 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, that 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 ORDINANED by the City Council for the City of Northport, Alabama, that Ordinance No. 1779, “Northport Zoning Ordinance”, is here by amend, as it appears in the attached document shown as “Exhibit A”.

See “Exhibit A” attached

These amendments to the Northport Zoning Ordinance, shall become effective immediately upon its passage and advertisement as required by law.

**ADOPTED** this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY COUNCIL OF THE  
CITY OF NORTHPORT

COUNCIL OF THE CITY OF NORTHPORT

BY: \_\_\_\_\_  
Jeff Hogg, Council President

ATTEST:

\_\_\_\_\_  
Glenda D. Webb, City Administrator

**APPROVED** this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

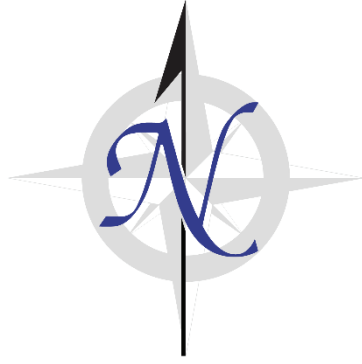
\_\_\_\_\_  
Bobby Herndon, Mayor

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.

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Glenda D. Webb, City Administrator

1st Reading: \_\_\_\_\_  
Motion: \_\_\_\_\_  
2nd Reading: \_\_\_\_\_  
Motion By: \_\_\_\_\_  
Second By: \_\_\_\_\_  
Publication: \_\_\_\_\_



**City of Northport  
Planning Commission  
Staff Report**

**Meeting Date:** November 8, 2022  
**Case:** AMD 02-22  
**Applicant:** City of Northport  
**Request:** Amendment to Zoning Ordinance

The City of Northport proposes to amend Table 4-1 of the Zoning Ordinance to include Medical Cannabis Dispensing in the C-6 zoning classification. At the October 24, 2022, City Council meeting, the Council voted to authorize the operation of medical cannabis dispensing sites within the corporate limits of Northport. C-6 zoning is primarily located along McFarland Boulevard. It is for this reason that staff feels this area would be best suited for this type of use.

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

**Table 4-1  
TABLE OF PERMITTED USES**

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Agricultural Uses:</i></b>												
Agricultural/Farming		P										
Forestry	x	P										
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Agricultural Support :</i></b>												
Farm Equipment sales/repair		C						P	P	C		
Farm produce sales		P						P				
Farm produce supply		P						P	P	C		
Farm product processing		C							C	C		
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Nurseries:</i></b>												
Wholesale		C						C	C	C		
Retail							P	P				
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Residential Uses:</i></b>												
Single Family Detached		P	P	P								
Multi-Family	x			P		C	C					
Manufactured /Modular Home Subdivision	x	C		C								
Manufactured Home Park	x	C		C								
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Institutional Uses:</i></b>												
Schools – Public/Private			C	C	P	P						
Cemetery		P		C	P	P	P					
Place of Worship	x	P	C	P	P	P	P					
Community Center	x		C	P	P	P	P					
Daycare	x			C	P	P	P					
Group Homes	x		C	C	P	P	P					
Nursing Home/ Assisted Living Facility	x			C	P	P	P					

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Office Uses:</b>												
Business/Professional Office					P	P	P	P	C	C		
Bank or Financial Svcs.					P	P	P	P	C			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Commercial &amp; Entertainment Uses:</b>												
Auto Accessory Store	x						P	P				
Barber/Beauty Shop					P	P	P	P				
Building Material Sales	x						C	P	P	P		
Commercial or trade school					C	C	P	P	P	P		
Convenience Store (no fuel)	x					P	P	P				
Dance/Gymnastics Studio					C	P	P	P				
Entertainment, Indoor						C	P	P				
Entertainment, Outdoor								C				
Garden Center or Nursery						C	P	P	P	P		
General Retail, Enclosed						P	P	P				
Greenhouse/Farm Produce Sales		P						P	C			
Home Improvement Ctr.							C	P	P			
Pawn/Smoke/Tattoo Shops <sup>1</sup>								P				
Recreation, Indoor						C	P	P				
Restaurant, Eat-In	x					P	P	P	P	C		
Tavern							P	P	P	C		
Shopping Center						P	P	P				
Veterinary Office/kennel	x	P			C	P	P	P	P			
Payday Loan/ Title Loan/We Buy Gold/Check Cashing <sup>1</sup>								P				
Medical Cannabis Dispensing Site								P				

<sup>1</sup>Ordinance 1814 established a 1,500 foot radius separation between payday loan, title loan, pawn shops, we buy gold businesses, check cashing businesses. Ordinance 1814 also established a 3,000 foot radius separation for Tattoo Shops. All existing business at the time this ordinance was enacted is allowed a one time relocation within a C-6 zone without compliance with the density limits contained in this ordinance. See Appendix C. Ordinance 1975 amended Ordinance 1814

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Road Service Uses</i></b>												
Auto repair, paint/body	x						P	P	P	P		
Car Wash	x					P	P	P	P	P		
Flea market							C	C	C			
Gasoline/service station							C	P	P	P		
Hotel/Motel							P	P				
Outdoor/Drive-In Theatre	x	C						C	C			
Restaurant, Fast Food						C	P	P	P			
Small Engine Repair							P	P	P			
Vehicle Sales or Rental							C	P	P			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Shopping Center</i></b>												
Regional Shopping Ctr. 500,000+ sf. Floor area							P	P				
Neighborhood Shopping Ctr.	x					P	P	P				
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Commercial Support:</i></b>												
Bottling plant/bakery	x							P	P	P		
Contractor storage yard	x							C	P	P		
Printing/publishing	x							P	P	P		
Recycled materials collection/storage	x							C	P	P		
Sales/minor storage of gaseous fuels	x							P	P	P		
Sales/repair of heavy equipment								C	P	P		
Veterinary Office/kennel w/outdoor pens		C							C			
Warehouse								C	P	P		
Mini-warehouse	x							C	P			
Office Warehouse	x							C	P			
Wholesale distributor								C	P	P		



USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Commercial Recreation Uses</b>	x											
Miniature Golf/driving range		C						C	C			
Amusement Park									C			
Fairground		C							C			
Amphitheater									C			
Race track		C							C	C		
Stadium/arena									C	C		
Skate Rink		C					C	P	C			
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Recreational Rental Dwellings</b>	x											
Campground		C							C	C		
Cottages/cabins		C							C	C		
Recreation vehicle park		C							C	C		
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Recreational Uses:</b>												
Golf Course		P										
Park		P	P	P	P	P	P	P	P	P		
Tennis Court			P	P								
Swimming Pool			P	P								
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b>Public Service Uses:</b>												
Communication Tower	x	P			P		C	P	P	P		
Hospital	x				C	C	C	C	C			
Municipal Office/Facility		C			P	C	P	P	P			
Public Utility			C	C	P	P	P	P	P	P		
Utility service yard or garage		C				C	C	P	P	P		

USE CATEGORY	ZONING DISTRICTS											
	SDS	AG	RS	RM	O-I	C-2	C-3	C-6	M-1	M-2		DTR*
<b><i>Industrial Uses:</i></b>												
Bulk storage of chemicals or fuels	x								C	C		
Commercial incinerator	x								C	C		
Food processing/packing	x								C	C		
Freight/trucking terminal									C	C		
Manufacture of building materials									C	P		
Manufacture/storage of explosives	x								C	C		
Manufacturing									C	P		
Outdoor storage of machinery									C	P		
Recycled materials processing									C	C		
Scientific testing/research laboratory									C	P		
Slaughterhouse	x								C	C		
Storage of sand/gravel/blocks	x								C	P		
Salvage Yard (Auto,etc)	x								C	C		
Mine/quarry	x	C							C	C		
Warehouse, Distribution									C	P		

***\*Downtown/Riverfront – See Core City Zoning & Design Standards (Article VII)***



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

**AGENDA ITEM NO. 9.b.1.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolutions Appointing Members to the Historic Williamson Cemetery Board**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Ron Davis**

**Summary:**

In 2012, by Resolution 12-131, the Northport City Council re-established the Historic Williamson Cemetery Board. Currently, there is one vacancy on the board, and three members whose terms have expired. Staff respectfully recommends the following:

- 1) That Mr. Charles Swann be appointed to the board to fill the vacancy of Mr. Sam Faucett, with Mr. Swann's term to expire November 2026.
- 2) That Mr. Bruce Davis be reappointed to the board with his term to expire November 2026.
- 3) That Mrs. Flora Gay be reappointed to the board with her term to expire November 2026.
- 4) That Mrs. Lisa Ann Sellers be reappointed to the board with her term to expire November, 2026.

**Recommendation:**

Approve the attached resolutions appointing members to the Historic Williamson Cemetery Board

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

**I move to adopt the resolution appointing Mr. Charles Swann to the Historic Williamson Cemetery Board with his term to expire in November 2026.**

**I move to adopt the resolution reappointing Mr. Bruce Davis to the Historic Cemetery Board with his term to expire in November 2026.**

**I move to adopt the resolution reappointing Mrs. Flora Gay to the Historic Cemetery Board with her term to expire in November 2026.**

**I move to adopt a resolution reappoint Mrs. Lisa Ann Sellers to the Historic Cemetery Board with her term to expire in November 2026.**

**RESOLUTION NO. 22-**

**RESOLUTION APPOINTING MR. CHARLES SWANN TO THE HISTORIC WILLIAMSON CEMETERY BOARD**

**WHEREAS**, the Williamson Cemetery was established in 1887; and

**WHEREAS**, the City of Northport owns and is responsible for the perpetual care and maintenance of Historic Williamson Cemetery; and

**WHEREAS**, by Resolution 12-131, the City Council re-established the Historic Williamson Cemetery Advisory Board which consists of six (6) members appointed by the Mayor and Council and the Public Works Director.

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

1. That Mr. Charles Swann be appointed to the Historic Williamson Cemetery Board to fill the vacancy of Mr. Sam Faucett. Mr. Swann's term will expire November, 2026.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

---

**Jeff Hogg, Its President**

**ATTESTED:**

---

**Glenda D. Webb, City Administrator**

Reading: November 21, 2022

Motion By:

Second By:

**RESOLUTION NO. 22-**

**RESOLUTION REAPPOINTING MR. BRUCE DAVIS TO THE HISTORIC WILLIAMSON CEMETERY BOARD**

**WHEREAS**, the Williamson Cemetery was established in 1887; and

**WHEREAS**, the City of Northport owns and is responsible for the perpetual care and maintenance of Historic Williamson Cemetery; and

**WHEREAS**, by Resolution 12-131, the City Council re-established the Historic Williamson Cemetery Advisory Board which consists of six (6) members appointed by the Mayor and Council and the Public Works Director.

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

1. That Mr. Bruce Davis be reappointed to the Historic Williamson Cemetery Board. Mr. Davis' term will expire November, 2026.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

---

**Jeff Hogg, Its President**

**ATTESTED:**

---

**Glenda D. Webb, City Administrator**

Reading: November 21, 2022

Motion By:

Second By:

**RESOLUTION NO. 22-**

**RESOLUTION REAPPOINTING MRS. FLORA GAY TO THE HISTORIC WILLIAMSON CEMETERY BOARD**

**WHEREAS**, the Williamson Cemetery was established in 1887; and

**WHEREAS**, the City of Northport owns and is responsible for the perpetual care and maintenance of Historic Williamson Cemetery; and

**WHEREAS**, by Resolution 12-131, the City Council re-established the Historic Williamson Cemetery Advisory Board which consists of six (6) members appointed by the Mayor and Council and the Public Works Director.

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

1. That Mrs. Flora Gay be reappointed to the Historic Williamson Cemetery Board. Mrs. Gay's term will expire November, 2026.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

---

**Jeff Hogg, Its President**

**ATTESTED:**

---

**Glenda D. Webb, City Administrator**

Reading: November 21, 2022

Motion By:

Second By:

**RESOLUTION NO. 22-**

**RESOLUTION REAPPOINTING MRS. LISA ANN SELLERS TO THE HISTORIC WILLIAMSON CEMETERY BOARD**

**WHEREAS**, the Williamson Cemetery was established in 1887; and

**WHEREAS**, the City of Northport owns and is responsible for the perpetual care and maintenance of Historic Williamson Cemetery; and

**WHEREAS**, by Resolution 12-131, the City Council re-established the Historic Williamson Cemetery Advisory Board which consists of six (6) members appointed by the Mayor and Council and the Public Works Director.

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

1. That Mrs. Lisa Ann Sellers be reappointed to the Historic Williamson Cemetery Board. Mrs. Seller's term will expire November, 2026.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

---

**Jeff Hogg, Its President**

**ATTESTED:**

---

**Glenda D. Webb, City Administrator**

Reading: November 21, 2022

Motion By:

Second By:



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

**AGENDA ITEM NO. 9.b.2.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Authorizing the Mayor to enter into a Lease Agreement with ALDOT for Parking under Hugh Thomas Bridge**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Glenda Webb**

**Summary:**

The City of Northport developed a public parking area beneath the Hugh Thomas Bridge under a lease with the Alabama Department of Transportation (ALDOT) dated August 31, 2006. The parking area is to be used by patrons utilizing the city's walking trail. Staff respectfully requests the lease be renewed for the benefit of its citizens.

**Recommendation:**

Approved the attached resolution.

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

**I move to adopt the resolution authorizing the Mayor to enter into a Lease Agreement with ALDOT for parking underneath Hugh Thomas Bridge.**



**RESOLUTION NO. 22 -**

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH THE ALABAMA DEPARTMENT OF TRANSPORTATION (ALDOT) FOR PARKING UNDER HUGH THOMAS BRIDGE**

**WHEREAS**, the City of Northport developed a public parking area beneath Hugh Thomas Bridge under a lease with the Alabama Department of Transportation (ALDOT) dated August 31, 2006; and

**WHEREAS**, the parking area was developed to be used by patrons utilizing the City’s walking trail; and

**WHEREAS**, the City Council for the City of Northport, Alabama is of the opinion that this lease is necessary to provide safety to the citizens of Northport.

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

1. That the City Council hereby authorizes the Mayor to enter into a lease agreement with the State of Alabama for parking under Hugh Thomas Bridge.
2. That the term of the lease agreement be three (3) years with an option to renew for one (1) additional three (3) year term, commencing on the same day as the first term, upon receipt of a written request form the City ninety (90) days prior to the end of the first term.

**BE IT FURTHER RESOLVED**, that upon the completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept on file by the City Clerk.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**ATTESTED:**

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Council President, City of Northport

I, the undersigned qualified and acting Administrator of the City of Northport, Alabama, do hereby certify that the above foregoing is a true copy of a resolution passed and adopted by the City Council of the City named therein, at a regular meeting of such Council held on the 21<sup>st</sup> day of November 2022, and that such resolution is on file in the City Clerk’s office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City on this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
City Administrator

**SEAL**

Reading: November 21, 2022  
Motion:  
Second:

# EXHIBIT “A”



**Kay Ivey**  
Governor

## ALABAMA DEPARTMENT OF TRANSPORTATION

West Central Region  
**OFFICE OF THE REGION RIGHT-OF-WAY MANAGER**  
1820 Rice Mine Road North  
Suite 200  
Tuscaloosa, AL 35406  
Telephone: 205-554-3265



**John R. Cooper**  
Transportation Director

November 1, 2022

City of Northport  
Attn: Ms. Glenda Webb  
3500 McFarland Boulevard  
Northport, Alabama 35476

Dear Ms. Webb:

Enclosed are two leases for execution by the city for public parking beneath the Hugh Thomas Bridge at the walking trail. As advised in an email to you this date, the vehicle battery charging stations that the city requested to install are a safety issue and not allowed under this lease.

Please have both leases executed and returned in the enclosed self-addressed envelope with a current certificate of insurance naming ALDOT as additional insured. After execution by ALDOT and state officials, an original will be returned to you.

Wallace C. McAdory, III, P.E.  
Region Engineer

Tim Weaver  
Region Right-of Way Manager

JGC/  
Enclosures  
cc: File

THIS INSTRUMENT PREPARED BY:  
Judy Campbell  
Alabama Department of Transportation  
West Central Region  
1820 Rice Mine Road N, Suite 200  
Tuscaloosa, AL 35406

STATE OF ALABAMA)  
TUSCALOOSA COUNTY)

**LEASE**

This LEASE involving property acquired in connection with right of way activities is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, between the Alabama Department of Transportation, acting for and on behalf of the State of Alabama, hereinafter referred to as ALDOT, and the City of Northport, hereinafter referred to as CITY;

WITNESSETH

WHEREAS, the CITY desires to lease from the ALDOT and the ALDOT desires to lease, let, and demise to the CITY the area within the right of way limits of Project No. S-1649-B, beneath the Hugh Thomas Bridge over the Black Warrior River, SR-13(US-43); and

WHEREAS, the CITY developed a public parking area on said right of way beneath the Hugh Thomas Bridge under the LEASE dated August 31, 2006, for use by patrons of the CITY'S walking trail, said area is shown and described on Exhibit "A" attached hereto and made a part hereof and hereinafter referred to as premises;

THEREFORE, the ALDOT hereby grants the CITY permission to occupy the premises for the purpose of maintaining, supervising, controlling, operating, and directing the management of the established parking area for the purpose of free public parking.

In consideration of the premises, the mutual benefits herein contained, and the sum of \$1.00 by each of the parties to the other in hand paid, receipt whereof is hereby acknowledged, the parties hereto agree as follows:

The term of this LEASE is 3 (three) years commencing the date first written above with an option to renew for 1 additional 3 (three) year term commencing on the same day as the first term, upon receipt of a written request from the CITY 90 (ninety) days prior to the end of the first term.

This LEASE is made and entered into subject to the following additional terms and condition. which are hereby agreed to by and between the parties hereto:

1. The premises will be used for the purpose of parking, ingress and egress on the established parking area. No other activities may be conducted on the premises without the prior written approval of the ALDOT. The use of the premises will not be permitted to conflict in any respect with the rules, regulations, and requirements established by the United States Department of Transportation, Federal Highway Administration (FHWA) both as to safety and appearance.
2. The premises are restricted to passenger vehicles only. No commercial vehicles are allowed.
3. No commercial activity will be allowed on the premises.
4. The CITY shall maintain gates and fencing previously installed in accordance with ALDOT's current standards and specifications.
5. The CITY is required to maintain the 6" thick layer of crushed aggregate base and 200 lbs/square yard hot plant mix asphalt on the premises to support vehicle parking. ALDOT's West Central Region Office in Tuscaloosa shall be notified prior to making any repairs or resurfacing or modifications to the premises.
6. The CITY shall at all times comply with all requirements of the Corps of Engineers.

Lease  
City of Northport  
Page 1 of 5

7. The CITY may not place permanent structures on the premises or make any alterations, additions, improvements, installations, or modifications without prior written approval of the ALDOT. Any such alterations, additions, improvements, installations, or modifications that might be authorized by the ALDOT shall be at the sole cost and expense of the CITY, and upon termination of this LEASE for any reason whatsoever, the ALDOT shall be under no obligation to reimburse the CITY for any such alterations, additions, improvements, installations, or modifications.
8. No materials or supplies including but not limited to hazardous materials as defined in the latest edition of the United States' Department of Transportation Hazardous Material — Emergency Action Guide including explosives, corrosives, or flammables shall be allowed to be stored on the premises.
9. It is understood that all existing, future, or potential common law or statutory rights of access between the right-of-way of the running lanes of SR 13 (U.S. 43) and the premises are hereby denied.
10. There will be no assignment of this LEASE or subletting of the premises by the CITY without the written consent of the ALDOT.
11. The CITY will permit no waste on the premises, but on contrary, will take proper care of and protect said premises from damages and shall be accountable for failure to do so. The CITY shall at all times keep the premises in a safe and sanitary condition, litter picked up, graffiti eradicated, keep grounds well maintained, clean, and aesthetically pleasing.
12. The ALDOT is under no obligation to make repairs and the ALDOT shall not be liable for any damages caused by the CITY's failure to do so.
13. This LEASE shall be revoked and terminated in the event the premises cease to be used for the purpose herein stated, the premises are abandoned, or any term, condition, or stipulation in this LEASE is otherwise violated and such violation is not corrected within 30 days following written notice. Should this occur, the ALDOT shall have the right to immediately and without formal notice to reenter and take possession of the premises and remove all property whether belonging to the CITY or to others from the premises.
14. Any signs, displays, or devices placed on the premises by the CITY will be restricted to lawful signs, being those indicating ownership and type of activity conducted at the facility, and will be subject to regulation by the ALDOT and FHWA with respect to number, size, location and design.
15. The occupancy and use of the premises shall not be such as will permit hazardous or objectionable smoke, fumes, vapor or odors on to the highway, or such as will subject the highway to hazardous or objectionable drippings, droppings, or discharge of any kind, including rain or snow.
16. The CITY agrees to take reasonable steps to protect any fences, guardrails, and/or other parts of highway structures from damage incident to the use of the premises. The CITY shall replace any damaged protective devices at no cost to the ALDOT. If, during the life of the structure, any type of protection to the columns is required because of accidents, the ALDOT in conjunction with the CITY and the FHWA, will consider the problem and determine the type of action to be taken for the protection of piers.
17. The CITY is to comply with all laws and ordinances affecting the use or occupancy of the premises and hereby fully relieves the ALDOT from any compliance therewith or liability or violation thereof.
18. The CITY agrees to pay all utility charges resulting from the use of the premises.
19. The CITY will be responsible for the safety and security of the premises.
20. The CITY shall at all times during the term of this LEASE carry public liability and property damage insurance with a company authorized to do business in the State of Alabama insuring the ALDOT, its officers, agents, and employees in both their official and individual capacities against any and all loss or claims for damage to property or injury to, or death of any person entering upon said premises in the amount of \$250,000.00 for injury to or death of one person; \$500,000.00 for injury or death to more than one person growing out of one accident; and \$250,000.00 for property damage loss. Said policy or policies of insurance shall each provide that no cancellation thereof shall be permitted without thirty (30) days prior notice thereof being given to the CITY and to the ALDOT at the addresses herein. The

original of said policy or policies of insurance shall be kept on file in the office of the CITY and a certificate thereof shall be furnished to the ALDOT at the address herein. The CITY will pay the full cost of such insurance.

- 21 . The ALDOT does not carry insurance to cover personal property of the CITY.
22. The ALDOT and FHWA shall at all times have the right to enter the premises or any parts thereof, for the purpose of inspecting same and for inspecting, constructing, reconstructing, maintenance and repair of the highway, highway structures, devices and/or its appurtenances and for any other reasonable lawful purpose. The CITY agrees to remove all vehicles from the premises in the event of scheduled maintenance activities or unscheduled emergency activities. The CITY may be required to use its police powers to clear the area for the ALDOT's accessibility.
23. The ALDOT shall give the CITY not less than three (3) days' notice prior to beginning any scheduled maintenance work in the area. In the event of the need for emergency maintenance work, the ALDOT shall give notice as conditions permit.
24. Subject to the limitations on damages applicable to municipal corporations under Ala. Code S 1 1-47-190 (1975), the CITY shall indemnify, and hold harmless the ALDOT, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorneys' fees arising out of, connected with, resulting from or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction of tangible property (other than the work itself), including loss of use therefrom, and including but not limited to attorneys' fees , caused by the negligent, careless or unskillful acts of the CITY its agents, servants, representatives or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the CITY, its agents, servants, representatives or employees, or anyone for whose acts the CITY may be liable.
25. The CITY, as part of the consideration herefor, does hereby agree that no person, on the grounds of race, color, national origin, religion, sex, or handicap shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the premises and the CITY shall in all respects comply with Title VI of the Civil Rights Act of 1964 and 49 C.F.R. Section 21.5 as amended, Title 15, Code of Federal Regulations, Commerce and Foreign Trade, Subtitle A, Office of the Secretary of Commerce, Part 8 (15 C.F.R. Part 8) and as said regulations may be amended and with applicable sections of the Americans with Disabilities Act, 42 U.S. C. 12101, et seq. (1990).
26. The ALDOT or the CITY may terminate this LEASE at any time by either giving at least ninety (90) days written notice of termination to the other. Said written notice shall be certified or registered mailed to the parties below and notice shall be deemed as given as of the first date the postal service attempts delivery:

LESSEE:  
City of Northport  
Mayor Bobby Herndon  
3500 McFarland Boulevard  
Northport, AL 35476

LESSOR:  
John R. Cooper  
Transportation Director  
Alabama Department of Transportation  
1409 Coliseum Boulevard  
Montgomery, 36110

with a copy to:  
Transportation Director  
Alabama Department of Transportation  
Attn: Right of Way Bureau  
1409 Coliseum Blvd  
Montgomery, AL 36110

27. Upon termination of this LEASE for any reason whatsoever, the CITY will surrender possession of the premises without further notice in as good condition as same at the commencement of the first term. Except as stated in number 13 above, the CITY shall be permitted to remove all equipment, etc. that were furnished or installed by the CITY, its agents or employee. Such removal will be complete by the end of the 90<sup>th</sup> day from the date of notification of termination.
28. This LEASE and any subsequent modifications are subject to the approval of the Federal Highway Administration.

29. The failure of the ALDOT to insist on strict performance of any of the covenants or conditions of this LEASE or to exercise any option here conferred in any one or more instances shall not be construed as a waiver or relinquishment of any such covenants, conditions, or options, but the same shall remain in full force and effect.
30. This LEASE contains the entire agreement of the parties and there are no other agreements, verbal or written, affecting the premise that have not been incorporated herein or attached hereto.
31. This LEASE shall be governed in accordance with the laws of the State of Alabama.
32. This LEASE may be executed in multiple counterparts, each of which shall, for all purposes, be deemed an original, but which together shall constitute one and the same instrument.
33. By signing this LEASE, the contracting parties affirm, for the duration of the Lease, that they will not violate Federal Immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the Lease and shall be responsible for all damages resulting therefrom.

(This section intentionally left blank. Signatures of the following page.)

**IN WITNESS WHEREOF**, the parties hereto have caused this LEASE to be executed by their duly authorized officers or officials on the day and year hereinabove first written.

ATTEST

CITY

\_\_\_\_\_  
GLENDA WEBB  
CITY ADMINISTRATOR

\_\_\_\_\_  
BOBBY HERNDON  
MAYOR OF NORTHPORT

RECOMMENDED FOR  
APPROVAL:

\_\_\_\_\_  
WALLACE C. McADORY, III, P.E.  
REGION ENGINEER

\_\_\_\_\_  
JOHN R. COOPER  
TRANSPORTATION DIRECTOR

\_\_\_\_\_  
PHILLIP A. SHAMBURGER  
RIGHT OF WAY BUREAU CHIEF

THIS LEASE HAS BEEN LEGALLY REVIEWED  
AND APPROVED AS TO FORM AND CONTENT:

\_\_\_\_\_  
WILLIAM F. PATTY  
CHIEF COUNSEL  
ALABAMA DEPARTMENT  
OF TRANSPORTATION

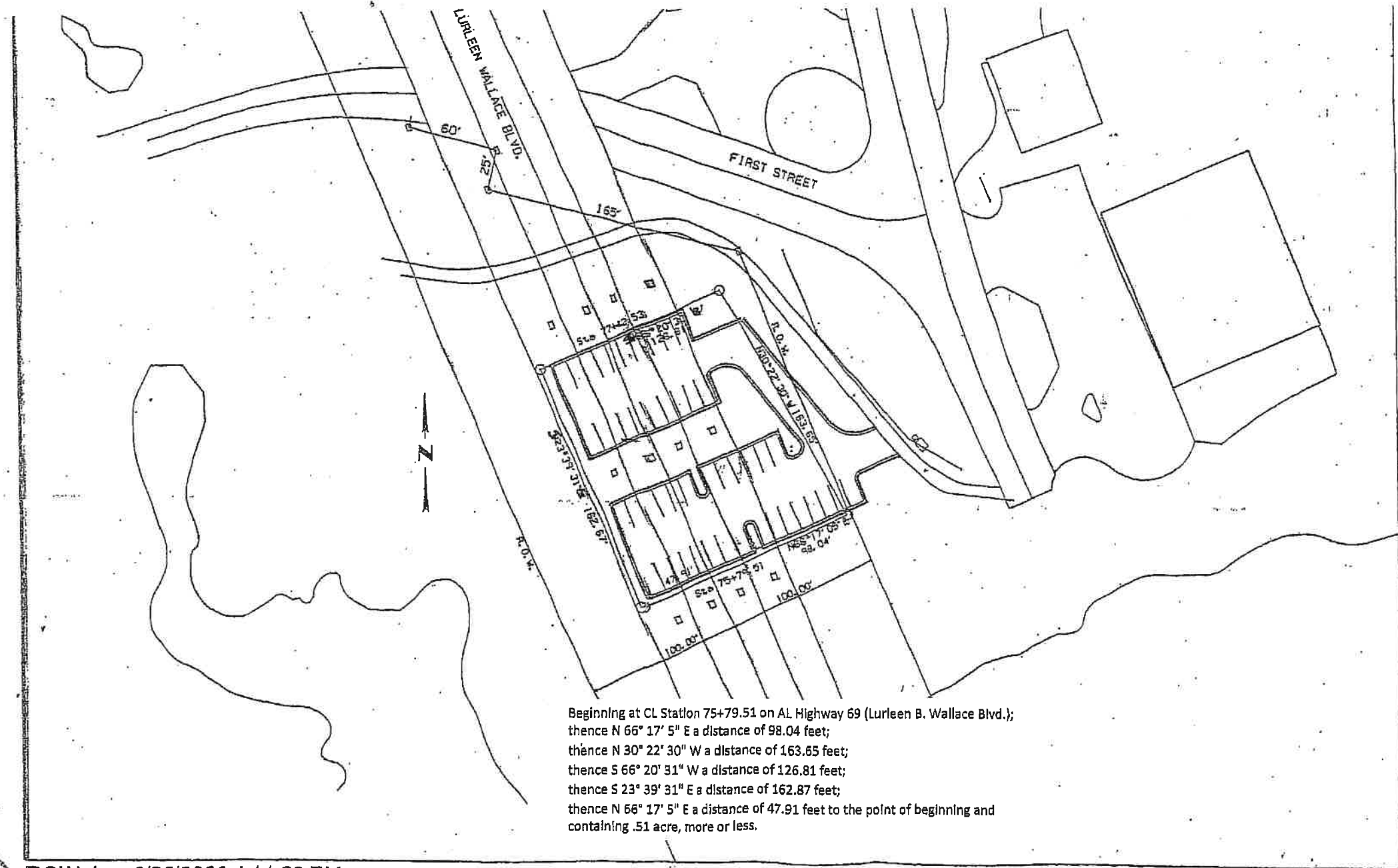
STATE OF ALABAMA

\_\_\_\_\_  
JOHN H. MERRILL  
SECRETARY OF STATE  
OF THE STATE OF ALABAMA

\_\_\_\_\_  
KAY IVEY  
GOVERNOR OF ALABAMA



EXHIBIT A



ROW.dgn 8/25/2006 4:11:20 PM



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

**AGENDA ITEM NO. 9.b.3.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-17 Pest Control**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-17: Pest Control. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-17 will be used to purchase Pest Control Services by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Miscellaneous Pest Control Accounts Amount: \$6228.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ 6228.00 to Burnum-Hahn.**

**RESOLUTION NO. 22 -**

**RESOLUTION AWARDING THE BID FOR BID FILE NO. 22-17  
Pest Control**

**WHEREAS**, on November 10, 2022, the Department of Public Works received proposals for Bid File No. 22-17, *Pest Control*; and

**WHEREAS**, Burnum-Hahn Exterminators Inc., was the lowest bidder that met specifications; and

**WHEREAS**, said bid specified a one (1) year term beginning January 1, 2023, and ending December 31, 2023.

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

1. The City Council awards the bid to Burnum-Hahn Exterminators Inc., the bidder meeting specification and having the lowest yearly price as itemized in the bid tabulation attached as Exhibit "A".
2. That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for pest control using them yearly rates from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

**BY:** \_\_\_\_\_  
**Jeff Hogg, Its President**

**ATTEST:**

\_\_\_\_\_  
**Glenda D. Webb**  
**City Administrator**

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-17**  
**CITY OF NORTHPORT**  
**PEST CONTROL**  
**Bid Opening November 10, 2021**  
**at 10:30 A.M.**

Bidder	Burnam - Hahn	
Facility	Monthly Pest Control	Yearly Total
City Hall	\$50.00	\$600.00
Fire Station #1	\$50.00	\$600.00
Fire Station #2	\$50.00	\$600.00
Fire Station #3	\$50.00	\$600.00
Fire Station #4	\$45.00	\$540.00
Public Safety Building	\$100.00	\$1,200.00
Public Works	\$50.00	\$600.00
Utilities Building	\$39.00	\$468.00
Wastewater Plant	\$50.00	\$600.00
Water Plant	\$35.00	\$420.00
<b>Total</b>	<b>\$519.00</b>	<b>\$6,228.00</b>

Tim Falls

Summer Cockrell

**Opened By**

**Witnessed by**





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

**AGENDA ITEM NO. 9.b.4.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Authorizing the City Administrator to Execute an Amendment with Thompson Engineering for the Watermelon Road Resurfacing Project**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Ne'Kenja N. Boyd**

**Approved By: Tera Tubbs**

**Summary:**

The Engineering department is requesting that the City Council authorize the City Administrator to execute an amendment with Thompson Engineering for the Watermelon Rd. resurfacing project.

**Recommendation:**

It is recommended that this request be approved.

**Funding Source/GL Code:**

GL Code No. 01-32-600-81003      Amount: \$46,294.00

**Motion for Consideration:**

I move that the City Council authorize the City Administrator to execute an amendment with Thompson Engineering for the Watermelon Rd. resurfacing project.

**RESOLUTION NO. 22-173**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AMENDMENT WITH THOMPSON ENGINEERING FOR ENGINEERING SERVICES ON THE WATERMELON ROAD RESURFACING PROJECT**

**WHEREAS**, the Engineering department is requesting that the City Council authorize the City Administrator to execute an amendment with Thompson Engineering for engineering services on the Watermelon Rd. resurfacing project; and,

**WHEREAS**, the proposed amended total is \$46,294.00.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute an amendment with Thompson Engineering for engineering services on the Watermelon Rd. resurfacing project. The proposed amended total is \$46,294.00.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**BY:**

\_\_\_\_\_  
Jeff Hogg, Its President

Reading: November 21, 2022

Motion:

Second:



October 21, 2022

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

**RE: STPSU-6321(253) – Resurfacing and Sidewalk Improvements on CR-47 (Watermelon Road) from SR-6 (US-82/McFarland Blvd.) to Union Chapel Road**

Dear Ms. Tubbs:

Thompson Engineering (Thompson) is pleased to submit our proposal for engineering services on the above referenced project. Thompson appreciates the opportunity to present this fee scope and fee proposal for your review and approval.

### **Scope of Work**

This proposal is for additional design to include modifications of the intersection of Watermelon Road and Rice Valley Road. During the development of the resurfacing plans, ALDOT determined that it was necessary to modify the intersection to accommodate pedestrian crossings including the addition of crosswalks, refuge islands, and pedestrian signalization.

#### Survey

- Conduct a topographic survey to extend the existing survey approximately 400' from the intersection east along Rice Valley Road.
- Locate existing right-of-way within the additional area

#### Design

- Develop construction plans for the intersection modifications and revise current plans accordingly. See attached man-day form for anticipated sheets to be added and/or revised.

#### Not Included in Scope

- *Geotechnical investigation and engineering*
- *Tract sketches and descriptions for right-of-way (additional right-of-way not anticipated)*

### **Work Authorization and Schedule**

Provided the scope and fee is acceptable, authorization for the work may be initiated by receipt of the executed General Terms and Conditions attached hereto. Thompson will be able to begin work within 14 days of receiving a written authorization to proceed.

### **Compensation**

Thompson proposes to perform these services for a **lump sum fee of \$46,294.00.**

Services will be invoiced on a monthly basis at or near the end of each month. Payment of invoices shall be received within 30 days of the date of the invoice.



## Closure

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

Respectfully submitted,  
**THOMPSON ENGINEERING, INC.**



Clay B. Randolph, PE  
Senior Engineer



Craig P. Williams, PE  
Principal - Team Leader

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

### 1. SCOPE OF WORK

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

### 2. INVOICES

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

### 3. RIGHT OF ENTRY

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

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

### 4. UTILITIES

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

### 5. SAMPLES

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

### 6. OWNERSHIP OF DOCUMENTS

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

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

All documents are for the exclusive use and benefit of the Client only. Others who use the documents do so at their own peril. **Thompson Engineering** consents that its information and reports may be furnished to and used by others participating in the financing and/or development of the project (and for reports involving real property transactions, other parties of the transaction), but only in the same manner and extent as if such others were the addressee and the Client. The terms, conditions, and limitations of liability contained in the Agreement shall apply to others to whom Client furnishes such information and reports. No one other than the Client is authorized to rely, in any way, on any information or reports issued pursuant to this Agreement.

## 7. DISPUTES

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

## 8. PROFESSIONAL RESPONSIBILITY

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

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

## 9. LIMITATION OF LIABILITY

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

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

## 10. INSURANCE

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

## 11. INDEMNIFICATION

The Client shall indemnify and hold **Thompson Engineering** harmless from and against any and all losses, claims (including third party claims), damages, judgments, fees, fines, penalties and other amounts (including, without limitation, any with respect to sickness, bodily injury, wrongful death and property damage), including attorneys fees and court costs, arising directly or indirectly out of or alleged to have arisen out of the performance of Work under this Agreement or any breach by Client of its obligations hereunder, which indemnity shall not be limited by reason of the existence or nonexistence of any insurance.

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

## 12. ASSIGNS

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

## 13. SAMPLING OR TEST LOCATION

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

agreeing to perform the Work. If, in order to complete the borings to their designated depths, a re-drilling is necessitated by encountering impenetrable subsurface objects, this will be charged to Client at the appropriate rates contained in **Thompson Engineering's** standard fee schedule.

## 14. RIGHT TO STOP WORK

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

## 15. ROOF CUTS

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

## 16. FIELD MONITORING AND TESTING

If the Scope of Work in Exhibit A includes construction field monitoring and/or testing, **Thompson Engineering** shall visit the project site at intervals appropriate to the stage of construction or as agreed to in writing by the Client and **Thompson**

**Engineering**, in order to observe the progress and quality of the work completed by the contractor. Such visits and observations are not intended to be an exhaustive check or a detailed inspection of the contractor's work but rather are to allow **Thompson Engineering** to become generally familiar with the work in progress and to determine in general if the work is proceeding in accordance with the contract documents.

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

#### 17. SAFETY

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

#### 18. HAZARDOUS SUBSTANCES

Client agrees to advise **Thompson Engineering**, prior to beginning work, of any hazardous substance on or near the site. In the event that test samples obtained during our work contain substances hazardous to health, safety or the environment, these samples remain the property of the Client. Likewise, any equipment contaminated as a result of the Work which cannot be reasonably decontaminated shall become the property and responsibility of the Client. Client agrees to pay transportation costs for samples and equipment and the fair market value of contaminated equipment.

#### 19. REUSE OF DOCUMENTS AND ELECTRONIC MEDIA

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

#### 20. GOVERNING LAW

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

the terms hereof shall be made unless agreed to in writing by both parties.

**21. ENTIRE AGREEMENT**

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

supersedes all prior negotiations, representations and agreements, either oral or written. No modification to

**22. SEVERABILITY**

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

**Approved and Authorized by\*:**

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

\_\_\_\_\_  
Glenda D. Webb

By: \_\_\_\_\_

As its: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: Clay B. Randolph, PE

As its: Senior Engineer

Date: October 21, 2022

Address: 2900 8<sup>th</sup> Street

Tuscaloosa, AL 35401  
\_\_\_\_\_

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

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

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



<b>Project Number</b> STPSU-6321(253) <b>CPMS #</b> _____ <b>County</b> Tuscaloosa <b>Description</b> Resurfacing Watermelon Rd from SR-6 to Union Chapel Rd <b>Scope of work</b> Resurfacing, Sidewalk, Signal, Intersection Improvements <b>Length</b> 1.84 miles  <b>Consultant</b> Thompson Engineering					
ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
TITLE SHEET	1.00	0.00	0.00	0.10	0.10
INDEX SHEET	1.00	0.10	0.10	0.25	0.25
GEOMETRIC LAYOUT/SURVEY CONTROL			0.00		0.00
PROJECT NOTE SHEET (Project)	1.00	0.10	0.10	0.20	0.20
PROJECT NOTE SHEET (TCP)			0.00		0.00
PROJECT NOTE SHEET (Signage)			0.00		0.00
PROJECT NOTE SHEET (Signals)			0.00		0.00
PROJECT NOTE SHEET (ITS)			0.00		0.00
PROJECT NOTE SHEET (Lighting)			0.00		0.00
PROJECT NOTE SHEET (Traffic Loops)			0.00		0.00
PLANS LEGEND & ABBREVIATIONS			0.00		0.00
<b>TYPICAL SECTIONS</b>					
Main Roadway			0.00		0.00
Cross Roads	0.50	0.20	0.10	0.40	0.20
Detour & Misc.			0.00		0.00
Ramps			0.00		0.00
Ditches			0.00		0.00
			0.00		0.00
<b>SUMMARY SHEET</b>					
Main Summary	1.00	0.50	0.50	1.00	1.00
<b>SUMMARY BOX SHEETS</b>					
Roadway Drainage (non-culvert)	0.50	0.25	0.13	0.50	0.25
Culvert Extension, New Culvert			0.00		0.00
Bridge Culvert Extension, New Bridge Culvert			0.00		0.00
Guardrail/End Anchors			0.00		0.00
Slope Paving (Under Bridges)			0.00		0.00
Side Drain Pipe			0.00		0.00
Signing			0.00		0.00
Base & Pavement			0.00		0.00
Bridge			0.00		0.00
Striping & Pavement Markings	0.25	0.25	0.06	0.50	0.13
Curb & Gutter	0.25	0.25	0.06	0.50	0.13
Bridge End Slabs			0.00		0.00
Roadway Lighting			0.00		0.00
Signals	0.25	0.25	0.06	0.50	0.13
ITS			0.00		0.00
Sidewalk	0.25	0.25	0.06	0.50	0.13
Slope Paving (Ditches)/Ditch Summary			0.00		0.00
Concrete Safety Barrier			0.00		0.00
Retaining Wall			0.00		0.00
Misc. Boxes			0.00		0.00
Erosion Control	0.25	0.25	0.06	0.50	0.13
Removal Items	0.25	0.25	0.06	0.50	0.13
Utility Relocation			0.00		0.00
			0.00		0.00



ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
<b>PLAN &amp; PROFILE</b>					
Main Roadway (Addition)	1.00	1.00	1.00	2.00	2.00
Main Roadway (Revision)	1.00	0.50	0.50	1.00	1.00
Crossroads			0.00		0.00
Detours			0.00		0.00
Retaining Walls			0.00		0.00
			0.00		0.00
<b>PAVING LAYOUT (includes striping)</b>					
Main Roadway (Addition)	1.00	0.25	0.25	0.50	0.50
Main Roadway (Revision)	1.00	0.15	0.15	0.30	0.30
Crossroads			0.00		0.00
Intersections			0.00		0.00
			0.00		0.00
<b>INTERCHANGES</b>					
Geometrics			0.00		0.00
Ramps Profiles			0.00		0.00
Site Grading			0.00		0.00
Cross Sections			0.00		0.00
Signing			0.00		0.00
Ramp Gore Details			0.00		0.00
			0.00		0.00
<b>TRAFFIC CONTROL</b>					
Sequence of Construction	0.50	0.50	0.25	0.50	0.25
Summary & Items			0.00		0.00
Typical Section Sketches			0.00		0.00
Layout Sheets (signs, devices, shifts, etc.)	3.00	0.50	1.50	1.00	3.00
Special Drawings			0.00		0.00
			0.00		0.00
<b>SIGNING</b>					
Sign Layout			0.00		0.00
Sign X-Section			0.00		0.00
Sign Panel Details			0.00		0.00
Soils Data Sheets (provided by ALDOT)			0.00		0.00
			0.00		0.00
			0.00		0.00
<b>SIGNALIZATION</b>					
Signal Layout and Traffic Analysis (1 per site)	1.00	0.50	0.50	1.00	1.00
Traffic Counts (1 per site)			0.00		0.00
Signal Warrant Analysis (1 per site)			0.00		0.00
Soils Data Sheets (provided by ALDOT)			0.00		0.00
Removal	1.00	0.25	0.25	0.50	0.50
<b>ITS</b>					
Systems Engineering			0.00		0.00
Special Study			0.00		0.00
Legend			0.00		0.00
Special Details			0.00		0.00
ITS Layouts			0.00		0.00
Optical Fiber Splice Charts			0.00		0.00
Fiber - Cable Routing Diagram			0.00		0.00
Specifications			0.00		0.00
			0.00		0.00
<b>LIGHTING</b>					
Plan Layout			0.00		0.00
Demo Plans			0.00		0.00
Special Details			0.00		0.00
Soils & Passive Pressure (provided by ALDOT)			0.00		0.00
			0.00		0.00

ROADWAY PLANS SHEET TITLE	NO OF SHEETS	ESTIMATED MAN-DAYS			
		ENGINEER		TECHNICIAN	
		SHEET	TOTAL	SHEET	TOTAL
<b>UTILITY SHEETS</b>					
Utility Locations (plan/profile) (Addition)	1.00	0.50	0.50	1.00	1.00
Utility Locations (plan/profile) (Revision)	1.00	0.25	0.25	0.50	0.50
			0.00		0.00
<b>DRAINAGE SECTIONS</b>					
Pipe & Culvert X-Sect./Hydraulic Computatior	2.00	1.50	3.00	2.00	4.00
Hydraulic Data Sheet			0.00		0.00
Details	1.00	0.50	0.50	1.00	1.00
			0.00		0.00
<b>SOIL SHEETS</b>					
Soil Boring Logs			0.00		0.00
Soil Profile			0.00		0.00
			0.00		0.00
<b>EROSION CONTROL</b>					
Legend & Sequence			0.00		0.00
Phased Sheets (Phase I)	1.00	0.40	0.40	0.75	0.75
Phased Sheets (Phase II)			0.00		0.00
Phased Sheets (Phase III)			0.00		0.00
CBMPP & NOI			0.00		0.00
			0.00		0.00
<b>ROADWAY CROSS SECTIONS</b>					
Main Roadway			0.00		0.00
Crossroads			0.00		0.00
Earthwork Balancing			0.00		0.00
			0.00		0.00
<b>REVIEW COMMENTS</b>					
30% Review			0.00		0.00
Plan-in-Hand Inspection			0.00		0.00
PS&E Inspection			1.00		2.00
<b>Cost Estimates</b>					
Cost Estimates			0.00		0.00
Design Hearing			0.00		0.00
<b>SUB-TOTAL</b>	<b>22.00</b>		<b>11.34</b>		<b>20.58</b>
10% Supervision			1.13		
<b>TOTALS</b>	<b>22.00</b>		<b>11.34</b>		<b>20.58</b>

<b>Project No.</b> STPSU-6321(253)			
<b>County</b> Tuscaloosa			
<b>Description</b> Resurfacing Watermelon Rd from SR-6 to Union Chapel Rd			
<b>Scope of Work</b> Resurfacing, Sidewalk, Signal, Intersection Improvements			
<b>Project Length</b> 1.84 Miles			
<b>Consultant</b> Thompson Engineering			
<b>Fee Proposal (Roadway Plans)</b>			
<b>PERSONNEL COST</b>			
	Man-days x Daily Rate		
Project Manager (10% of Eng.)	1.13	\$ 650.00	\$ 734.50
Engineer	11.34	\$ 430.00	\$ 4,876.20
Engineering Technician/CADD	20.58	\$ 320.00	\$ 6,585.60
Clerical	1.00	\$ 180.00	\$ 180.00
	<b>Total Direct Labor</b>		\$ 12,376.30
Combined Overhead (%)	204.46		\$ 25,304.58
Out-of-Pocket Expenses**			\$ -
	<b>Sub-Total</b>		\$ 37,680.88
Operating Margin (15%)			\$ 5,652.13
	<b>Sub-Total</b>		\$ 43,333.01
<b>SUB-CONSULTANTS (attach man-day &amp; fee FROM each sub-consultant; show total fee for each here)</b>			
Foster & Herring (Survey)			\$ 2,800.00
			\$ -
			\$ -
Subconsultant Administration Expense (5%)			\$ 140.00
	<b>Sub-Total</b>		\$ 46,273.01
Facilities Capital Cost of Money (% of Direct Labor)	0.17		\$ 21.04
	<b>TOTAL FEE</b>		\$ 46,294.05

\*\*See Grand Total Fee sheet

**Project No.** STPSU-6321(253)  
**County** Tuscaloosa  
**Description** Resurfacing Watermelon Rd from SR-6 to Union Chapel Rd  
**Scope of Work** Resurfacing, Sidewalk, Signal, Intersection Improvements  
**Project Length** 1.84 Miles  
**Consultant** Thompson Engineering

**Out-of-pocket Expenses (Roadway Plans)**

**TRAVEL COST**

Mileage Cost	Trips	Miles/Trip	\$/Mile	Total
	0	0	\$0.585	\$ -
	0	0	\$0.585	\$ -
	0	0	\$0.585	\$ -
	0	0	\$0.585	\$ -
<b>Total Mileage Cost</b>				<b>\$ -</b>

Subsistence Cost	Days	# People	\$/Day	Total
Travel allowance (6 hour trips)	0	0	\$11.25	\$ -
Travel allowance (12 hour trips - meal provided by others)	0	0	\$20.00	\$ -
Travel allowance (12 hour trips)	0	0	\$30.00	\$ -
Travel allowance (overnight)***	0	0	\$75.00	\$ -
				\$ -
<b>Total Subsistence Cost</b>				<b>\$ -</b>
<b>Total Travel Cost</b>				<b>\$ -</b>

**PRINTING / REPRODUCTION COST**

Type of printing/reproduction	# of Sets	Sheets/Set	Total Sheets	Cost/Sheet	Total
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
	0	0	0	\$ -	\$ -
<b>Total Printing/Reproduction Cost</b>					<b>\$ -</b>

<b>Communication Cost (telephone, fax, etc.)</b>	<b>Total</b>
	<b>\$ -</b>

<b>Postage Cost (overnight, stamps, etc.)</b>	<b>Total</b>
	<b>\$ -</b>

<b>Other (provide description on next line)</b>	<b>Total</b>
	<b>\$ -</b>

<b>Total Out-of-pocket Expenses</b>	<b>\$ -</b>
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**Comments:**

\*\*\*You must have ALDOT approval for ANY overnight trips of less than 100 miles.



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

**AGENDA ITEM NO. 9.b.5.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-18 Miscellaneous Automotive Parts**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-18: Miscellaneous Automotive Parts. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-18 will be used to purchase Miscellaneous Automotive Parts by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Multiple Maintenance and Repair Accounts    Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$\_\_Unknown\_\_ to \_\_Northport Auto Supply\_\_.**

**RESOLUTION NO 22 - \_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-18 MISCELLANEOUS AUTOMOTIVE PARTS**

**WHEREAS**, on November 10, 2022 the Department of Public Works received proposals for Bid File No. 22-18, *Miscellaneous Automotive Parts*; and,

**WHEREAS**, said bid was for unit prices for miscellaneous automotive parts for use by the City; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council awards the bid to Northport Auto Parts, the bidder meeting specifications itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for automotive parts using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-18**  
**CITY OF NORTHPORT**  
**MISCELLANEOUS AUTOMOTIVE PARTS**  
**Bid Opening November 10, 2022**  
**at 10:00 A.M.**

<b>Bidder</b>	<b>Total Bid</b>
Northport Auto Supply	\$35,415.23
O'Reilly	Incomplete Bid
Advanced Auto Parts	\$52,172.08

Tim Falls

**Opened By**

Summer Cockrell

**Witnessed by**



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

**AGENDA ITEM NO. 9.b.6.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-19 Automotive Batteries**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-19: Automotive Batteries. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-19 will be used to purchase Automotive Batteries by the Public Works Department until

December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Multiple Maintenance and Repair Accounts Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$\_\_Unknown\_ to \_Northport Auto Parts\_\_.**



**RESOLUTION NO 22-\_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-19 AUTOMOTIVE BATTERIES**

**WHEREAS**, on November 10, 2022 the Department of Public Works received proposals for Bid File No. 22-19, *Automotive Batteries*; and,

**WHEREAS**, said bid was for unit prices for automotive batteries for use by the City; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council awards the bid to *Northport Auto Supply*, the bidder meeting specifications and having highest quality product.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for automotive batteries using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-19**  
**CITY OF NORTHPORT**  
**AUTOMOTIVE BATTERIES**  
**Bid Opening November 10, 2022**  
**at 10:00 A.M.**

ITEM NO	MINIMUM CRANKING AMPS	EST. QTY PER YEAR	Bidder			Bidder			Bidder		
			BRAND QUOTING	UNIT PRICE	TOTAL PRICE	BRAND QUOTING	UNIT PRICE	TOTAL PRICE	BRAND QUOTING	UNIT PRICE	TOTAL PRICE
			Northport Auto Supply			Batteries Plus			Advance Auto Parts		
1	700 CCA @ ZERO DEGREES	40	DEKA	\$61.40	\$2,456.00	Duracell	\$128.64	\$5,145.60	Diehard	\$133.99	\$5,359.60
2	700 CCA @ ZERO DEGREES	12	DEKA	\$61.40	\$736.80	Duracell	\$128.64	\$1,543.68	Diehard	\$133.99	\$1,607.88
3	750 CCA @ ZERO DEGREES	10	DEKA	\$106.74	\$1,067.40	Duracell	\$161.25	\$1,612.50	Diehard	\$120.59	\$1,205.90
4	710 CCA @ ZERO DEGREES	20	DEKA	\$106.74	\$2,134.80	Duracell	\$161.25	\$3,225.00	Diehard	\$120.59	\$2,411.80
5	750 CCA @ ZERO DEGREES	10	DEKA	\$76.10	\$761.00	Duracell	\$134.65	\$1,346.50	Diehard	\$120.59	\$1,205.90
6	950 CCA @ ZERO DEGREES	10	DEKA	\$120.10	\$1,201.00	Duracell	\$109.96	\$1,099.60	Diehard	\$107.19	\$1,071.90
7	950 CCA @ ZERO DEGREES	10	DEKA	\$120.10	\$1,201.00	Duracell	\$109.96	\$1,099.60	Diehard	\$107.19	\$1,071.90
8	1000 CCA @ ZERO DEGREES	10	DEKA	\$170.50	\$1,705.00	Duracell	\$172.13	\$1,721.30	Diehard	\$133.99	\$1,339.90
9	TOP POST BATTERY 775CCA	10	DEKA	\$174.76	\$1,747.60	Duracell	\$208.02	\$2,080.20	Diehard	\$177.54	\$1,775.40
10	650 CCA @ ZERO DEGREES	10	DEKA	\$62.19	\$621.90	Duracell	\$102.27	\$1,022.70	Diehard	\$120.59	\$1,205.90
11	850 CCA @ ZERO DEGREES	10	DEKA	\$92.12	\$921.20	Duracell	\$136.75	\$1,367.50	Diehard	\$133.99	\$1,339.90
12	LAWN MOWER BATTERY 500 CCA	15	DEKA	\$78.92	\$1,183.80	Duracell	\$102.12	\$1,531.80	Diehard	\$133.99	\$2,009.85
13	LAWN MOWER BATTERY 300 CCA	15	DEKA	\$47.92	\$718.80	Duracell	\$54.40	\$816.00	Diehard	no bid	no bid
14	SIDE POST BATTERY 775 CCA	10	DEKA	\$76.10	\$761.00	Duracell	\$122.64	\$1,226.40	Diehard	\$133.99	\$1,339.90
					<b>\$17,217.30</b>			<b>\$24,838.38</b>			<b>\$22,945.73</b>



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

**AGENDA ITEM NO. 9.b.7.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with Duncan-Coker Associates, P.C. to Provide Engineering Services on the Rice Mine Road Storm Drainage Structure Improvements Project**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Ne'Kenja N. Boyd**

**Approved By: Tera Tubbs**

**Summary:**

The Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide engineering services on the Rice Mine Rd. Storm Drainage Structure Improvements project.

**Recommendation:**

It is recommended that this request be approved.

**Funding Source/GL Code:**

GL Code No. 01-45-000-54303      Amount: \$89,310.00

**Motion for Consideration:**

I move that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide engineering services on the Rice Mine Rd. Storm Drainage Structure Improvements project.

**RESOLUTION NO. 22-175**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DUNCAN-COKER ASSOCIATES, P.C. TO PROVIDE ENGINEERING SERVICES ON THE RICE MINE ROAD STORM DRAINAGE STRUCTURE IMPROVEMENTS PROJECT**

**WHEREAS**, the Engineering department is requesting that the City Council authorize the City Administrator to enter into an agreement with Duncan-Coker Associates, P.C. to provide engineering services on the Rice Mine Road storm drainage structure improvements project; and,

**WHEREAS**, the proposed total is \$89,310.00.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to enter into an agreement with Duncan-Coker Associates, P.C. to provide engineering services on the Rice Mine Road storm drainage structure improvements project. The proposed total is \$89,310.00.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**BY:**

\_\_\_\_\_  
Jeff Hogg, Its President

Reading: November 21, 2022

Motion:

Second:

Mrs. Tera Tubbs, PE  
City Engineer  
City of Northport, Alabama  
Transmitted via email: [ttubbs@cityofnorthport.org](mailto:ttubbs@cityofnorthport.org)

November 10, 2022

RE: **City of Northport**  
**Rice Mine Road Storm Drainage Structure Improvements**  
**Northport, Alabama**

Duncan Coker Associates, P.C. (DCAPC) is pleased to provide a scope and fee proposal for the referenced project. The project involves modifications to an existing storm drainage structure at the intersection of Rice Mine Road and Bridge Avenue. The modifications are necessary to provide surface access to the storm drainage structure.

The construction scope will generally include the following:

- Modifications to an existing storm drainage structure to accommodate surface access
- Partial parking lot and roadway reconstruction adjacent to excavation
- Installation of solid sod at disturbed unimproved areas
- 30-day construction contract

#### **SCOPE OF SERVICES**

##### Design Surveying

- The survey will include topographic information with contours on a one-foot interval, generated on State Plane Coordinates with a minimum of three reference points, sanitary sewer, storm drainage infrastructure, above ground utilities, and subsurface utilities marked by "Alabama One Call". The survey will also contain property boundary data necessary for the easement acquisition task of the project.

##### Construction Document Production

- Project Notes
- Demolition Plan
- Storm Drainage Structure Modification Plan
- Site Grading Plan
- Traffic Signal Modification Plans & Notes
- Traffic Control Plan
- Construction Details
- Project Manual (City of Northport Contract Documents with Technical Specifications)

##### Services During Construction

- Construction Layout/Staking
- Construction Observation

##### Miscellaneous

- Easement Plats & Property Descriptions (One Tract Anticipated)

**FEE SUMMARY**

- \$646,000 Estimated Construction Cost
- 8.01% Basic Services Fee (\$51,745)

A. Preliminary Design	\$20,698
B. Final Design	\$25,960
C. Bid Phase Services	\$2,500
D. Basic Engineering SDC	<u>\$2,587</u>
E. Total Basic Services	\$51,745

F. Design Surveying \$3,274

Principal/PE/PLS	3 hours	\$200/hr.	\$600
CADD Technician	8 hours	\$98/hr.	\$784
Field Survey Crew	9 hours	\$210/hr.	<u>\$1,890</u>
Task F, Hourly (Not-to-Exceed) Fee			\$3,274

G. Easements/Right-of-Way \$1,618

Principal/PE/PLS	2 hours	\$200/hr.	\$400
CADD Technician	6 hours	\$98/hr.	\$588
Field Survey Crew	3 hours	\$210/hr.	<u>\$630</u>
Task G, Hourly (Not-to-Exceed) Fee			\$1,618

H. Advanced Services During Construction \$19,010

H.1. Construction Surveying

Field Survey Crew	12 hours	\$210/hr.	\$2,520
CADD Technician	3 hours	\$98/hr.	<u>\$294</u>
Task H.1, Hourly (Not-to-Exceed) Fee			\$2,814

H.2. Construction Observation

- 30-calendar day construction contract/24 working days assumed; Construction Technician 4 hours/day, Project Manager/P.E. 1.5 hour/day

Project Manager/P.E.	36 hours	\$145/hr.	\$5,220
Construction Technician	96 hours	\$92/hr.	<u>\$8,832</u>
Task H.2, Hourly (Not-to-Exceed) Fee			\$14,052

H.3. Contract Close-Out

Principal/PE/PLS	8 hours	\$200/hr.	\$1,600
Clerical	8 hours	\$68/hr.	<u>\$544</u>
Task H.3, Hourly (Not-to-Exceed) Fee			\$2,144

H.4. Record Drawings N/A

I. Design Testing \$3,163

- See Exhibit "E", includes 15% subconsultant mark-up

J. Construction Testing N/A

K. Reimbursable Expenses	\$3,000
L. Permits, Licenses and Studies	\$5,000
• Video Industrial Services – Two Pipe Segments (One Downstream and One Upstream Segment from Modified Storm Structure), includes 15% subconsultant mark-up	
M. Prequalification of Bidders	N/A
N. Traffic Control Plan	\$2,500
O. Sales and Use Tax Savings Administration	N/A
<b>Total:</b>	<b>\$89,310</b>

**Duncan Coker Associates, P.C. Project Team**

Jimmy Duncan, P.E./P.L.S. – Principal Engineer  
 J.C. Wilhite, P.E. – Project Engineer/Manager  
 Skipper Consulting (Traffic Signal Modification Subconsultant)  
 Building & Earth Sciences, Inc. (Geotechnical Engineering Subconsultant)  
 Video Industrial Services (CCTV Subconsultant)

We greatly appreciate the opportunity to be a part of your project. Please let us know if you have questions or if any additional information is required.

Sincerely,  
 Duncan Coker Associates, P.C.



Jimmy Duncan, PE/PLS/LEED AP

- Attachments: Exhibit "A", Site Map  
 Exhibit "B", Preliminary Construction Cost Estimate  
 Exhibit "C", Tentative Project Schedule  
 Exhibit "D", Hourly Rate Schedule  
 Exhibit "E", Design Testing Subconsultant Proposal



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

**AGENDA ITEM NO. 9.b.8.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-20 Light Duty Automotive Parts**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-20: Light Duty Automotive Parts. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-20 will be used to purchase Light Duty Automotive Parts by the Public Works Department. until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount the Department needs only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Multiple Repair and Maintenance Accounts Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ \_Unknown\_ to \_Northport Auto Supply\_.**



**RESOLUTION NO 22 - \_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-20 LIGHT DUTY AUTOMOTIVE PARTS**

**WHEREAS**, on November 10, 2022 the Department of Public Works received proposals for Bid File No. 22-20, *Light Duty Automotive Parts*; and,

**WHEREAS**, said bid was for unit prices for light duty automotive parts for use by the City; and

**WHEREAS**, said bid was for 19 vehicles and was done for each specific vehicle; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council awards the bid to Northport Auto Supply, the bidder meeting specifications and having the highest quality product.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for light duty automotive parts using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-20**  
**CITY OF NORTHPORT**  
**LIGHT DUTY AUTOMOTIVE PARTS**  
**Bid Opening November 10, 2022**  
**at 10:00 A.M.**

ITEM NO	YEAR	MAKE	MODEL/DESCRIPTION	BIDDERS	
				Northport Auto	O'Reilly
				TOTAL PRICE	TOTAL PRICE
1	2012	Dodge	Charger Police Car, 4 Wheel Disc with ABS, 5.7L Automatic, A/C/ Power Steering	\$70,598.50	Incomplete Bid
2	2010	Ford	Crown Victoria Police Car, 4 Wheel Disc with ABS, 4.6L Automatic, A/C, Power Steering	\$50,400.68	Incomplete Bid
3	2010	Chevrolet	Impala Police Car, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$53,088.27	Incomplete Bid
4	2013	Chevrolet	Tahoe Police, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$63,380.95	Incomplete Bid
5	2014	Ford	Interceptor Utility, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$68,873.34	Incomplete Bid
6	2013	Chevrolet	Tahoe Police, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$63,380.95	Incomplete Bid
7	2004	Ford	F-150, 2WD, Front Disc Brakes/Rear Drum, 4.6L Automatic, A/C, Power Steering	\$68,873.34	Incomplete Bid
8	2012	Ford	Ranger, 2WD, Front Disc Brakes/Rear Drum, 2.3L Automatic, A/C, Power Steering	\$74,858.26	Incomplete Bid
9	2012	Ford	F-150, 4WD, 4 Wheel Disc Brakes with ABS, 5.0 L Automatic, A/C, Power Steering	\$55,922.79	Incomplete Bid
10	2012	Chevrolet	Impala, 2WD, Front Disc Brakes/Rear Drum, 3.6L Automatic, A/C, Power Steering	\$104,048.28	Incomplete Bid
11	2013	Ford	F-350, 2WD, Front Disc Brakes/Rear Drum, 6.7L Power Stroke Diesel, Automatic, A/C, Power Steering	\$62,452.06	Incomplete Bid
12	2013	Ford	F-150, 2WD, Front Disc Brakes/Rear Drum, 4.6L Automatic, A/C, Power Steering	\$50,213.26	Incomplete Bid
13	2008	Ford	Crown Victoria, 2WD, 4 Wheel Disc Brakes with ABS, 4.6L Automatic, A/C, Power Steering	\$76,439.10	Incomplete Bid
14	2015	Chevrolet	Tahoe Police, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$77,079.66	Incomplete Bid
15	2019	Ford	Explorer, All Wheel Drive, 3.5 L, Automatic, A/C, Power Steering	\$66,942.89	Incomplete Bid
16	2018	Ford	F-150, 2WD Automatic, A/C, Power Steering	\$62,357.20	Incomplete Bid
17	2020	Chevy	Tahoe Police, 4 Wheel Disc with ABS, 5.3L Automatic, A/C, Power Steering	\$73,596.65	Incomplete Bid
18	2022	Ford	F550 6.7 Diesel 4WD	\$60,425.45	Incomplete Bid
19	2022	Ford	F450 6.7 Diesel 2WD	\$63,303.05	Incomplete Bid
<b>TOTAL</b>				<b>\$1,266,234.68</b>	

Opened by Tim Falls

Witnessed by Summer Cockrell



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

**AGENDA ITEM NO. 9.b.9.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-21 Heavy Duty Automotive Parts**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-21: Heavy Duty Automotive Parts. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-21 will be used to purchase Heavy Duty Automotive Parts by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department needs only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. Multiple Repair and Maintenance Accounts      Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ Unknown to Southland International Trucks.**

**RESOLUTION NO 22 - \_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-21 HEAVY DUTY AUTOMOTIVE PARTS**

**WHEREAS**, on November 10, 2022, the Department of Public Works received proposals for Bid File No. 22-21, *Heavy Duty Automotive Parts*; and,

**WHEREAS**, said bid was for unit prices for heavy duty automotive parts for use by the City; and

**WHEREAS**, said bid was for 19 vehicles and was done for each specific vehicle; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council awards the bid to Southland International, the bidder meeting specifications and having the highest quality product.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for heavy duty automotive parts using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-21**  
**CITY OF NORTHPORT**  
**HEAVY DUTY AUTO PARTS**  
**Bid Opening November 10, 2022**  
**at 10:00 A.M.**

**BIDDER: Southland International Trucks**

<b>NO</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>VIN #</b>	<b>TOTAL PRICE</b>
1	2012	International	7400	1HTWCAARXDJ296376	\$205,132.98
2	2014	International	7400	1HTWCAZR9EH776115	\$241,434.85
3	2013	International	4300	3HAMMAAR03L777261	\$210,932.72
4	2004	International	4300	1HTMMAAR65H101628	\$251,218.86
5	2004	International	4200	1HTMPAFM15H105249	\$169,870.75
6	2005	Sterling	LT8511	2FZAAWDC55AU17802	NO BID
7	2006	International	7400	1HTWCAAR27J431581	\$196,041.58
8	2007	International	4300	1HTMMAAN08H636715	\$177,593.45
9	2007	International	7400	1HTWCAZR28J679156	\$193,797.26
10	2009	International	4300	1HTMMAAN4AH189487	\$189,175.95
11	2012	Hino	338	SPVNV8JV1C4S52370	NO BID
12	2000	Pierce	Quantum (Fire Truck)	4PICT0255YA000558	NO BID
13	2012	E-1	(Fire Truck)	4EN6AAA83C1007525	NO BID
14	2018	Freightliner	108SD	1FVAG5FE5JHJS4188	NO BID
15	2018	Freightliner	108SD	1FVAG5FE7HJS4189	NO BID
16	2022	International	HX620	3HTPCAPT4NN841798	\$235,897.09
17	2022	International	HV607	3HAEKTXNL363521	\$242,764.20
18	2021	Freightliner	M2	3ALACXFC29MDMT2855	NO BID
19	2022	Freightliner	M2	3ALACUVFE3PDNW5396	NO BID

\_\_\_\_\_  
Tim Falls  
\_\_\_\_\_  
Opened by

\_\_\_\_\_  
Summer Cockrell  
\_\_\_\_\_  
Witnessed By



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

**AGENDA ITEM NO. 9.b.10.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-22 Oil Products**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-22: Oil Products. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-22 will be used to purchase Oil Products by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-310-50359 Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ Unknown to W.H. Thomas.**

**RESOLUTION NO 22-\_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-22 FURNISHING OIL PRODUCTS**

**WHEREAS**, on November 10, 2022, the Department of Public Works received proposals for Bid File No. 22-22, *Furnishing Oil Products*; and,

**WHEREAS**, said bid was for unit prices for oil products for use by the City, and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council award the bid to W.H. Thomas Oil Co., the bidder meeting specifications and having the highest quality product.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for Oil using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator



**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-22**  
**City of Northport**  
**Oil Products**  
**Bid Opening November 10, 2022**

<b>Bidder: W.H. Thomas</b>					
<b>ITEM NO</b>	<b>DESCRIPTION</b>	<b>QTY PER UNIT</b>	<b>EST. QTY PER YEAR</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Oil- Delo 400 LE 15W40	12/ 1 qt cases	150 cases	\$ 63.50	\$ 9,525.00
2	Oil- Supreme 5W20	12/ 1 qt cases	220 cases	\$ 50.45	\$ 11,099.00
3	Oil- Supreme 5W30	12/ 1 qt cases	100 cases	\$ 50.45	\$ 5,045.00
4	Oil- Supreme 10W30	12/ 1 qt cases	50 cases	\$ 50.45	\$ 2,522.50
5	Oil- Mercon V ATF	12/ 1 qt cases	120 cases	\$ 59.40	\$ 7,128.00
6	Oil- Multi-Vehicle ATF	12/ 1 qt cases	180 cases	\$ 59.40	\$ 10,692.00
7	Oil - Supreme OW20 Synthetic	12/ 1 qt cases	220 cases	\$ 45.00	\$ 9,900.00
8	Oil - Supreme OW40 Synthetic	12/ 1 qt cases	50 cases	\$ 53.00	\$ 2,650.00
<b>BULK OIL</b>					
9	Bulk Oil- Delo 400 LE 15W40	per gallon	500 gallons	\$ 16.75	\$ 8,375.00
10	Bulk Oil- 1000 THF	per gallon	500 gallons	\$ 13.77	\$ 6,885.00
11	Bulk Oil- RPM Universal Gear Lube 85W140	per gallon	180 gallons	\$ 15.35	\$ 2,763.00
<b>GREASE TYPE</b>					
12	Grease- Ultra Duty EP 2	40/Tube Case	8 cases	\$ 41.25	\$ 330.00
13	Grease- Delo HD 3% Moly EP 2	40/Tube Case	12 cases	\$ 41.25	\$ 495.00
<b>DEF</b>					
14	DEF- Diesel Exhaust Fluid	2.5 Gallon bucket	250	\$ 12.50	\$ 3,125.00
<b>Total</b>					<b>\$ 80,534.50</b>

**\*NOTE: QUANTITIES SHOWN ARE ESTIMATES ONLY. THE FINAL AMOUNT OF THE CONTRACT WILL BE BASED ON ACTUAL QUANTITIES PURCHASED.**



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

**AGENDA ITEM NO. 9.b.11.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-23 Concrete and Grout Mix**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-23: Concrete and Grout. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-23 will be used to purchase Concrete and Grout by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-312-50234      Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ Unknow to Bama Concrete.**

**RESOLUTION NO 22-\_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-23 FURNISHING CONCRETE AND GROUT**

**WHEREAS**, on November 9, 2022, the Department of Public Works received proposals for Bid File No. 22-23, *Furnishing Concrete and Grout*; and,

**WHEREAS**, said bid was for unit prices for cubic yards of concrete and grout (including delivery costs) from a minimum of one (1) cubic yard to a maximum of six (8) cubic yards; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material

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

- 1) The City Council awards the bid to Bama Concrete, the bidder meeting specifications as itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for concrete using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-23**  
**CITY OF NORTHPORT**  
**CONCRETE AND GROUT**  
**Bid Opening November 9, 2022**  
**at 10:00 A.M.**

Bidder	Bama Concrete		
	Concrete 3,000 psi		
No. Yards	Unit Price	<i>Delivery Fee</i>	Total
<i>1</i>	\$135.00	\$175.00	<b>\$310.00</b>
<i>2</i>	\$135.00	\$150.00	<b>\$285.00</b>
<i>3</i>	\$135.00	\$125.00	<b>\$260.00</b>
<i>4</i>	\$135.00	\$100.00	<b>\$235.00</b>
<i>5</i>	\$135.00	\$0.00	<b>\$135.00</b>
<i>6</i>	\$135.00	\$0.00	<b>\$135.00</b>
<i>7</i>	\$135.00	\$0.00	<b>\$135.00</b>
<i>8</i>	\$135.00	\$0.00	<b>\$135.00</b>
	*Delivery time ASAP		

	Grout		
No. Yards	Unit Price	<i>Delivery Fee</i>	Total
<i>1</i>	\$155.00	\$175.00	<b>\$330.00</b>
<i>2</i>	\$155.00	\$150.00	<b>\$305.00</b>
<i>3</i>	\$155.00	\$125.00	<b>\$280.00</b>
<i>4</i>	\$155.00	\$100.00	<b>\$255.00</b>
<i>5</i>	\$155.00	\$0.00	<b>\$155.00</b>
<i>6</i>	\$155.00	\$0.00	<b>\$155.00</b>
<i>7</i>	\$155.00	\$0.00	<b>\$155.00</b>
<i>8</i>	\$155.00	\$0.00	<b>\$155.00</b>
	*Delivery time ASAP		

**Matthew Knight**

Opened By

**Summer Cockrell**

Witnessed By



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

**AGENDA ITEM NO. 9.b.12.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-24 Stone and Rip Rap**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-24: Stone & Rip Rap. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-24 will be used to purchase stone and rip rap by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorizes the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-312-50234 Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ Unknown to Pearce Trucking, Inc.**

**RESOLUTION NO 22 - \_\_\_\_\_**

**RESOLUTION AWARDDING THE BID FOR  
BID FILE NO. 22-24 FURNISHING STONE & RIP RAP**

**WHEREAS**, on November 9, 2022, the Department of Public Works received proposals for Bid File No. 22-24, *Furnishing Stone & Rip Rap*; and,

**WHEREAS**, said bid was for unit prices for cubic yards of ASHD No. 825B Stone, ASHD No. 57 Stone, ASHD Class I Rip-Rap, and ASHD Class II Rip Rap; and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023, and ending December 31, 2023 for said material.

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

- 1) The City Council awards the bid to Pearce Trucking, Inc. the bidder meeting specifications itemized in the bid tabulation attached as **Exhibit "A"**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for stone and rip-rap using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-24**  
**CITY OF NORTHPORT**  
**STONE & RIP RAP**  
**Bid Opening November 9, 2022**  
**at 10:00 A.M.**

Bidder	ASHD No. 825B Crusher Run		ASHD No. 57 Crushed Stone		ASHD Class I Rip Rap		ASHD Class II Rip Rap	
	Quantity	Unit Price	Quantity	Unit Price	Quantity	Unit Price	Quantity	Unit Price
Civilworx Construction	500 tons	\$34.50	500 tons	\$38.25	100 tons	\$43.00	100 tons	\$43.00
<b>Total</b>								<b>\$158.75</b>
Pearce Trucking	500 tons	\$34.00	500 tons	\$36.00	100 tons	\$42.00	100 tons	\$44.00
<b>Total</b>								<b>\$156.00</b>

Matthew Knight  
 Opened By

Summer Cockrell  
 Witnessed By



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

**AGENDA ITEM NO. 9.b.13.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Awarding Bid 22-25 Drainage Pipe**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

**Prepared By: SUMMER Cockrell**

**Approved By: PW - BS**

**Summary:**

Attached is the bid tabulation "Exhibit A" for Bid File No.22-25: Drainage Pipe. These bids are for a period of twelve (12) months and consequently, the prices from Bid File No. 22-25 will be used to purchase Drainage Pipe by the Public Works Department until December 31, 2023, at which time the Department will re-bid. Once the Council formally awards the bid and preauthorize the purchase of material at the approved bid amount, the Department need only use the approved bid price and obtain the City Administrator's approval.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-312-50234     Amount: \$ Unknown

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ Unknown to Southern Pipe and Supply.**



**RESOLUTION NO 22-\_\_\_\_\_**

**RESOLUTION AWARDING THE BID FOR  
BID FILE NO. 22-25 FURNISHING DRAINAGE PIPE**

**WHEREAS**, on November 9, 2022, the Department of Public Works received proposals for Bid File No. 22-25, *Furnishing Drainage Pipe*; and,

**WHEREAS**, said bid was for unit prices for drainage pipe of various sizes and constructed of concrete or high density polyethylene pipe (HDPE); and

**WHEREAS**, said bid specified a twelve (12) month term beginning January 1, 2023 and ending December 31, 2023 for said material.

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

- 1) The City Council award the bid to Southern Pipe and Supply the bidder meeting specifications itemized in the bid tabulation attached as **Exhibit “A”**.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchase requisitions for drainage pipe using the unit prices from said bid file.

**RESOLVED AND DONE** this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

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

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

**EXHIBIT "A"**  
**BID TABULATION - BID FILE NO. 22-25**  
**CITY OF NORTHPORT**  
**DRAINAGE PIPE**  
**Bid Opening November 9, 2022**  
**at 10:00 A.M.**

<b>BIDDER</b>	<b>Southern Pipe</b>	
15" Concrete Pipe		
18" Concrete Pipe		
24" Concrete Pipe		
30" Concrete Pipe		
36" Concrete Pipe		
42" Concrete Pipe		
48" Concrete Pipe		
54" Concrete Pipe		
18" x 11" Arch Concrete Pipe		
22" x 13" Arch Concrete Pipe		
29" x 18" Arch Concrete Pipe		
65" x 40" Arch Concrete Pipe		
44" x 27" Arch Concrete Pipe		
58" x 36" Arch Concrete Pipe		
End Section for 15" Concrete Pipe		
End Section for 18" Concrete Pipe		
End Section for 24" Concrete Pipe		
End Section for 36" Concrete Pipe		
End Section for 18" x 11" Concrete Pipe		
End Section for 22" x 13" Concrete Pipe		
End Section for 29" x 18" Concrete Pipe		
15" HDPE Double Wall Smooth ADS	<b>\$10.58</b>	
18" HDPE Double Wall Smooth ADS	<b>\$14.59</b>	
24" HDPE Double Wall Smooth ADS	<b>\$25.29</b>	
30" HDPE Double Wall Smooth ADS	<b>\$34.29</b>	
36" HDPE Double Wall Smooth ADS	<b>\$45.95</b>	
42" HDPE Double Wall Smooth ADS	<b>\$59.30</b>	
48" HDPE Double Wall Smooth ADS	<b>\$75.49</b>	
54" HDPE Double Wall Smooth ADS	<b>NO BID</b>	
60" HDPE Double Wall Smooth ADS	<b>\$129.39</b>	
<b>Total</b>		

Matthew Knight  
 Opened By

Summer Cockrell  
 Witnessed by



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

**AGENDA ITEM NO. 9.b.14.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution Allocating 2023 Northport First Funds for Educational Grants**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Kelly Homan**

**Approved By: Darren McGee**

**Summary:**

This is for the allocation of 2023 Northport First Funds in the amount of \$350,000 for Educational Grants using the same formula utilized in the previous two years among Northport schools.

**Recommendation:**

Approve the Request

**Funding Source/GL Code:**

GL Code No. 01-45-000-54203      Amount: \$350,000.00

**Motion for Consideration:**

I move the adoption of a resolution allocating \$350,000 to Educational Grants.

**RESOLUTION NO. 22 -**

**RESOLUTION ALLOCATING 2023 NORTHPORT FIRST FUNDS FOR  
EDUCATIONAL GRANTS**

**WHEREAS**, Ordinance 2082 and other related ordinances sets forth procedures for the use of the additional one cent sales tax, known as “Northport First”; and

**WHEREAS**, the budgeted amount of Northport First Funds for fiscal year 2023 is \$7.0 million; and

**WHEREAS**, the City wishes to again allocate \$350,000 for Education Grants.

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

1. That the City has adopted a budget of \$7.0 million for 2023 Northport First Funds.
2. The City hereby allocates \$350,000.00 for the Educational Grants from the 2023 Northport First Funds using the same formula for each Northport school as utilized the two previous fiscal years.

**RESOLVED AND DONE THIS 21st DAY OF NOVEMBER, 2022**

**CITY COUNCIL OF THE  
CITY OF NORTHPORT**

\_\_\_\_\_  
**Jeff Hogg, Its President**

**ATTESTED:**

\_\_\_\_\_  
**Glenda D. Webb, City Administrator**

Reading: November 21, 2022  
Motion By:  
Second By:



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

**AGENDA ITEM NO. 9.c.1.**

**MEETING DATE: November 21, 2022**

**SUBJECT: PO Requisition, Animal Control Truck Repair, Pop's Shop, \$5,705.18**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Haley Abbett**

**Approved By: Gerald Burton**

**Summary:**

The purchase requisition to Pop's Shop Inc. in the amount of \$5,705.18 for repair to a 2021 Chevrolet 1500 animal control truck. This amount will be reimbursed by insurance.

**Recommendation:**

That this request be passed.

**Funding Source/GL Code:**

GL Code No. 01-33-000-50367      Amount: \$5,705.18

Finance Director Approval: \_\_\_\_\_ City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$\_5,705.18\_\_\_\_\_ to \_\_\_\_\_.**



**POP'S SHOP INC**

Workfile ID: d3ad85bc  
PartsShare: 6Xv8rq

4201 Veterans Memorial Pkwy, Tuscaloosa, AL  
35404 MAIL TO: PO BOX 390, COTTONDALE, AL  
35453  
Phone: (205) 556-5600  
FAX: (205) 556-5651

**Estimate**

**RO Number:**

Customer: control, Northport animal Insurance: Adjuster: Estimator: Tim Minor  
Phone: Create Date: 9/15/2022  
Claim:  
Loss Date:  
Deductible:

2021 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

VIN: 1GCRYAEF0MZ347025 Interior Color: Mileage In: Vehicle Out:  
License: Exterior Color: Mileage Out:  
State: Production Date: Condition: Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		<b>REAR DOOR</b>						
2	E01	Repair	RT Door shell				16.0	Body	2.4
3	E01		Add for Clear Coat						1.0
4	E01	Remove/Install	RT Belt molding black				0.3	Body	
5	E01	Remove/Install	RT Handle, outside w/o passive entry black				0.3	Body	
6	E01	Remove/Instal	RT R&I trim panel				0.4	Body	
7	E01		<b>PICK UP BOX</b>						
8	E01	Remove/Replace	RT Outer panel	1	976.38T	OEM	11.0	Body	3.2
9	E01		Overlap Major Adj. Panel						(0.4)
10	E01		Add for Clear Coat						0.6
11	E01		Add for Inside						1.4
12	E01		Add for Clear Coat						0.3
13	E01	Remove/Replace	RT Upper molding	1	47.20T	OEM	0.3	Body	
14	E01	Remove/Replace	RT Decal "4X4"	1	40.20T	OEM	0.3	Body	
15	E01	Remove/Install	R&I box assy				2.5	Body	
16	E01		<b>CAB</b>						
17	E01	Repair	RT Uniside assy				12.0	Body	4.0
18	E01		Overlap Major Adj. Panel						(0.4)
19	E01		Add for Clear Coat						0.7
20	E01	Repair	r and i tommy lift				6.0	Body	
21	E01	Remove/Replace	clips and fasteners	1	22.00T	Other	0.2	Body	
22	E01		<b>WHEELS</b>						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Recored, RECOND = Reconditioned, LIQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

## Estimate

**RO Number:**

2021 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

23	E01	Repair	Wheel, steel					1.0 Body	1.0
24	E01	Sublet	mt and balance	1	18.00	Other			
25	E01	Remove/Replace	tire	1	231.00T	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,316.78
Sublet/Miscellaneous					18.00
Labor, Body			60.00	50.3	3,018.00
Labor, Refinish			60.00	13.8	828.00
Material, Paint			38.00	13.8	524.40
<b>Subtotal</b>					<b>5,705.18</b>
Sales Tax					131.68
<b>Grand Total</b>					<b>5,836.86</b>
<b>Net Total</b>					<b>5,836.86</b>

Estimate Version	Total \$
Original	5,836.86

Insurance Total \$:	5,836.86
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,836.86
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Redchromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural





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

**AGENDA ITEM NO. 9.c.2.**

**MEETING DATE: November 21, 2022**

**SUBJECT: PO Requisition, Meal Reimbursement, Gerald Burton, \$138.62**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Haley Abbett**

**Approved By: Gerald Burton**

**Summary:**

This is a request for meal reimbursement for Chief Gerald Burton. Expenses occurred during the International Association of Chiefs of Police Conference in Dallas, TX October 15-18, 2022.

**Recommendation:**

That this request be passed.

**Funding Source/GL Code:**

GL Code No. 01-33-000-50422      Amount: \$138.62

Finance Director Approval: \_\_\_\_\_      City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of  
\$ 138.62 to \_\_\_\_\_.**



Chophouse Burger Dallas  
 1501 Main Street  
 Dallas, TX 75201

Server: LaAsia N  
 Check #144 103  
 Guest Count: 1  
 Ordered: 10/14/22 6:14 PM

1 Bacon Cheeseburger \$9.25  
 Well Done  
 No Chipotle Mayo  
 1 French Fries \$3.25  
 1 Fountain Drink \$3.50

Subtotal \$10.  
 Tax \$1.32  
 Total \$17.32  
 Credit -\$17.32  
 + Tip: \$2.88  
 Amount Due \$0.00

Powered by Toast

Cracker Barrel  
 Store #CB0109  
 Meridian MS

Sale

DEBIT

Broker: BURTON/GERALD KEITH

Date: 10/14/2022

XXXXXXXXXXXX9772

APPROVED

Time: 10:01 AM

= Total: \$ 16.06  
 + Charged Tip: \$ 3.00

TOTAL AMOUNT: \$ 16.06  
 REMAINING BALANCE: \$ 0.00

EFT Store No.: CB0109 EFT Terminal No...: 00010902  
 Sequence No...: Authorization Code: 080065

Card Holder's Copy

Easy Slider - The Exchange  
211 S Akard St  
Dallas, TX 75202

Server: Easy Slider - The Exchange T  
Check #72 Bruton  
Guest Count: 1  
Ordered: 10/15/22 4:01 PM

1 Loaded Tots \$12.00  
1 Fountain Soda \$2.95  
Merchant Fee (2.00%) \$0.30

Subtotal \$15.25  
Tax \$1.23  
Total \$16.48

Input Type C (EMV Chip Read)  
VISA DEBIT xxxxxxxx9772

Transaction Type Sale  
Authorization Approved  
Approval Code 139114  
Payment ID XcJFptzqXKK  
Application ID A000000031010  
Application Label VISA DEBIT  
Terminal ID 2b5f8ba211391ec1  
Card Reader BBPOS

VISA CARDHOLDER

Powered by Toast

BACK COUNTRY BBQ  
1940 GREENVILLE AVE  
DALLAS, TX 75231  
2146966940

Dine In

Cashier: FRANCISCO C.  
15-Oct-2022 10:43:18A

Transaction 006880

1 3 MEAT COMBO \$19.00  
1 FOUNTAIN DRINK \$3.00

Subtotal \$22.00  
SALES TAX \$1.80

Total \$23.80  
Tip \$3.50

DEBIT CARD AUTH  
VISA 9772

15 OCT 2022 10:43:18  
VISA XXXXX XXXXX9772  
Reference ID: 228800703266 | AUTH ID: 123127  
MID: \*\*\*\*\*0880  
AID: A0000000980840  
AthNtwkNm: VISA  
RtInd: CREDIT

Online: <https://clover.com/p/YTZFEABTVKS7A>

Order SCZMSSR0QH2Y8  
Payment YTZFEABTVKS7A

Clover Privacy Policy  
<https://clover.com/privacy>

# PAPPADEAUX SEAFOOD KITCHEN

Pappadeaux Seafood Kitchen (030)  
 1304 Copeland Rd, Arlington, TX 76011  
 (817) 543-0544  
 www.Pappadeaux.com

0239a-1 Table 12 #Party 1  
 ABIGAIL M SvrCk: 10 17:33 10/16/22  
**DINE IN**

1 Fried Shrimp Medium 26.95  
 Sub Total: 26.95  
 Tax: 2.22  
 Sub Total: 29.17  
 10/16 18:10 TOTAL: 29.17

Thank you for dining at Pappadeaux.

Tip Not Included

15% 4.38  
 18% 5.25  
 20% 5.83

*Thank you!*

\*\*\*\*\*

Tell us about your dining experience  
[www.Pappadeaux.com/contact-us](http://www.Pappadeaux.com/contact-us)

\*\*\*\*\*

e-Gift Card Payment (19 Digits)

6006 49 \_\_\_\_\_

Present e-Gift Card PIN (4 Digits)

\_\_\_\_\_

11



**TORCHYS**

**Torchy's - N. Arlington #49**

1835 N. Collins Street  
 Ste 151  
 Arlington TX 76011  
 882-808-5508

Sunday, October 16, 2022 11:42 AM  
 Server(s) 1313  
 Table Dine-In 2  
 Guest Name: No Guest Name  
 # of Guests 0

**Check#: 3547637**

Reprint # 1  
 Order DineIn  
 Area Here

HHTrailer Park Trashy	\$16.05
3 00 @ \$5.35	
Flour Tortilla	
HHFountain Drink	\$2.80
<b>Subtotal</b>	<b>\$18.85</b>
Total Taxes	\$1.55
<b>Total</b>	<b>\$20.40</b>
CreditCard	\$20.40



6823 Pines Road  
Shreveport, LA 71129  
318-603-4790

Check Number:  
10002

10/17/2022 10:04 AM

Order Type: Dine In	10002
'BOX COMBO'	10.82
'LEMONADE'	
Subtotal	10.82
Total Tax	0.98
Dine In Total	11.80
VISA #XXXXXXXXXX9772	11.80
Auth:145126	

\* \* Customer's Copy \* \*  
Questions or Comments?  
Customer Relations  
WWW.HICANES.COM  
833-HI-CANES (833-442-2637)

--- Check Closed ---



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

**AGENDA ITEM NO. 9.c.3.**

**MEETING DATE: November 21, 2022**

**SUBJECT: PO Requisition, Meal and travel reimbursement, Mishell Dobbins, \$145.41**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Haley Abbett**

**Approved By: Gerald Burton**

**Summary:**

This is a request for meal and travel reimbursement for Dispatcher Mishell Dobbins. Expenses occurred during the 2022 NENA conference in Orange Beach, AL October 9-12, 2022.

**Recommendation:**

That this request be passed.

**Funding Source/GL Code:**

GL Code No. 01-33-000-50420, 01-33-000-50422      Amount: \$79.44, \$65.97

Finance Director Approval: \_\_\_\_\_ City Administrator Approval: \_\_\_\_\_

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$ 145.41 to \_\_\_\_\_.**

Murphy USA 7079  
140 E. Fort Morgan R  
Gulf Shores,  
AL 36542

10-11-22 13:28  
SITE: 7079  
TRACE: 8393

Merch\*\*\*\*\*7001  
SALE  
MasterCard  
\*\*\*\*\*8845  
Entry Method: Q  
Invoice#: 760958  
Auth.#: 05229Z  
CARD AMT: \$ 41.98

AID: A0000000041010  
TVR: 0000000000  
IAD:  
0110A040032200000000  
00000000000000FF  
TSI: E800  
ARC: 00  
Application Name:  
MASTERCARD  
Mode: Issuer  
Card Entry Method:  
Chip Read.  
PIN Bypassed  
APPROVED 05229Z

PUMP: 3  
PROD: UNLEAD  
PRICE/GAL: \$3.399  
NET/GAL: \$3.399  
QTY(GAL): 12.352  
FUEL TOTAL: \$41.98  
  
NET TOTAL: \$41.98

\*\*\*\*\*

Murphy USA 5702  
34321 Hwy 43  
Thomasville,  
AL 36784

10-08-22 17:03

SITE: 5702  
TRACE: 2998

Merch\*\*\*\*\*8001  
SALE  
MasterCard Debit  
\*\*\*\*\*9084  
Entry Method: Q  
Invoice#: 325389  
Auth.#: 673537  
CARD AMT: \$ 37.46

AID: A0000000042203  
TVR: 8000048000  
IAD:  
0110A000012200000000  
00000000000000FF  
TSI: 6800  
ARC: 00  
Application Name: US  
Debit  
Mode: Issuer  
Card Entry Method:  
Chip Read.  
Verified by PIN  
APPROVED 673537  
PIN USED

PUMP: 8  
PROD: UNLEAD  
PRICE/GAL: \$3.289  
NET/GAL: \$3.289  
QTY(GAL): 11.390  
FUEL TOTAL: \$37.46  
  
NET TOTAL: \$37.46

\*\*\*\*\*

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murphyusa.com

PAULA DEEN'S FAMILY KITCHEN  
203 N OWA Blvd  
Foley, AL 36535  
(251) 236-4600

PaulaDeensFamilyKitchen.com

TABLE# 111.1  
SERVER 3008/Alexia P  
CHECK# 3532

Trans Time: 10/10/2022 05:39

PM  
TID : 779211370011  
Trans Type: Purchase  
MASTERCARD: XXXXXXXXXXXX8845  
Entry Mode: Chip  
CVM : SIGN  
Invoice : 0000035877  
Response : APPROVED  
Auth Code : 08138Z  
AID : A0000000041010  
TVR : 0000008000  
IAD :

0110A04003220000000000000000-  
00000FF

TSI : E800  
ARC : Z3

Amount : USD \$60.45

DOBBS/MISHELL  
\*\*\* CUSTOMER COPY \*\*\*

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Signature \_\_\_\_\_  
Thank You!

Customer Copy  
Shrimp Basket Foley

Shrimp Basket  
1500 S McKenzie St  
Foley, AL 36535  
251-943-6643

Sun 10/9/2022 1:21:03 PM  
Check 29-1 Table 11  
Shaina E.  
Station ST1

I agree to pay the above total  
according to my card issuer  
agreement.

MasterCard XXXXXXXXXXXX8845  
Approval 00813Z

BASE	\$19.24
TIP	<u>5.00</u>
TOTAL	<u>24.24</u>

Customer Copy

We're Grillin', Steamin' and Fryin'!  
Join it SHRIMPLE Foley



# Quick 54



## Invoice Header

Server: Danielle  
Printed By: Danielle

ID 377054 #1 s1  
Oct 10, 22 12:09 PM

1	2 Taco Plate (in store)	\$8.95
	CARNE ASADA	\$0.50
	BATTERED SHRIMP	\$1.00

Total Number of Items: 1

Subtotal	\$10.45
Sales Tax	\$1.05
<b>Total</b>	<b>\$11.50</b>
MC [8845]	\$11.50
Change	\$0.00

Invoice Footer



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

**AGENDA ITEM NO. 9.c.4.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Minutes, November 7th, 2022, Regular Meeting**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

**Prepared By: Whitney DuBose**

**Approved By: Glenda Webb**

**Summary:**

**Recommendation:**

**Funding Source/GL Code:**

GL Code No. NA    Amount: \$ NA

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this item.**

The regular called Meeting of the Northport City Council convened at **5:30 p.m. on Monday, November 7, 2022**, at Northport City Hall, located at 3500 McFarland Blvd., in the Council Chambers. The invocation was offered by Pro Tem Hinton and President Hogg led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: President Hogg, Councilwoman Bobo, Councilman Washington, Pro Tem Hinton, and Councilwoman Dykes. Also present at tonight's meeting, City Administrator Webb and Mayor Herndon.

Mayor Herndon presented a proclamation recognizing Mr. Elijah Brantley as MMA Featherweight Title Holder.

Mr. James Hammett, an approved visitor to address Council as tonight's meeting, was not in attendance.

**Motion** by Councilman Washington, **Second** by Pro Tem Hinton **to approve the agenda for November 7, 2022**. Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Ordinance 2159 amending Chapter 54, Article XIII relating to Noise Ordinance**. Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Councilman Washington **to adopt Ordinance 2160 re-establishing a City Tree Program**. Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington **to adopt Ordinance 2161 correcting Chapter 42, Article VII of the Northport Municipal Code pertaining to weed control**. Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Washington, **Second** by Councilwoman Bobo **to adopt Ordinance 2162 amending Chapter 74, Article V, relating to extensions for Water and Sanitary Sewer Main Outside the City Limits**. Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Councilwoman Bobo offered for a 1<sup>st</sup> Reading, Declaring Severe Weather Preparedness Tax Holiday (February 24-February 26, 2023)**

**Motion** by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-174 authorizing the City Administrator to enter into an agreement with Ricoh Software for Ransomware Protection and to approve any requisitions pertaining to said agreement**. Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Resolution 22-175 allocating the available 2022 Northport First Funds for proposed projects in the amount of \$3,945,238.46**. Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilwoman Dykes **to approve Resolution 22-176 authorizing the City Administrator to extend the professional services contract with The Cassady Company, Inc. to assist with sewer improvements throughout the City and to execute any necessary documents and approve requisitions pertaining to said contract**. Roll call was as follows: Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

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**Motion** by Councilwoman Dykes, **Second** by Pro Tem Hinton to approve **Resolution 22-177 awarding the bid for the Sanitary Sewer Rehabilitation and Repair construction contract to One Call Services of Alabama, LLC in the amount of \$113,225.00 and to authorize the City Administrator to execute the necessary documents and requisitions needed to proceed with the contract.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington to approve **Resolution 22-178 awarding the bid for the Utility Easement Clearing, Phase 1, construction contract to Price Civil Services, Inc. in the amount of \$490,000.00 and to authorize the City Administrator to execute the necessity documents and requisitions needed to proceed with the contract.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Bobo, **Second** by Councilman Washington to adopt **Resolution 22-179 authorizing the City Administrator to execute a consent letter to reassign existing contracts from Burk-Kleinpeter, Inc. to Thompson Engineering.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Councilman Washington to adopt **Resolution 22-180 authorizing the City Administrator to execute an agreement with Thompson Engineering, Inc for C,E,&I Services for Charlie Shirley Road.** Roll call was as follows: Councilwoman Dykes, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilwoman Dykes, **Second** by Pro Tem Hinton to adopt **Resolution 22-181 authorizing the City Administrator to execute an agreement with ALDOT awarding the Charlie Shirley Road Project to S.T. Bunn Construction Company, Inc.** Roll call was as follows: Councilwoman Dykes, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Motion** by Councilman Washington, **Second** by Councilwoman Dykes to approve the **November 7, 2022, Consent Agenda Items:**

**CONSENT AGENDA**

1. Minutes, October 24, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Video Sewer Inspection, Video Industrial Services, \$12,840.00- Mr. Webb
4. PO Requisition, Sand Springs Booster Station VFD Upgrade, Morrow Water Technologies, Inc., \$22,432.59- Mr. Webb
5. PO Requisition, Travel Reimbursement, fuel for Julie Ramm, 872 miles, \$545.00- Ms. Ramm
6. PO Requisition, Flocculator Motor Replacement at WTP, Eshelman Co., Inc., \$6,845.00-Mr. Webb
7. PO Requisition, American Insurance Company, Firefighter Cancer, and Disability Insurance, \$13,984.00- Mr. Rose
8. PO Requisition, West Alabama Regional Commission, FY 2023 Membership Dues, \$12,450.00- Ms. Webb

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

**Public Hearings**

**There were no Public Hearings items on the agenda for the Engineering Department.**

**Legal Department had 4 items on the agenda under Public Hearings.**

**President Hogg opened the floor for Public Hearing for agenda item 11b1.**

**President Hogg closed the floor for Public Hearing for agenda item 11b1.**

**Motion** by Councilman Washington, **Second** by Pro Tem Hinton to adopt **Resolution 22-182 fixing the cost of nuisance weed abatement and authorizing filing a lien for the property located at 1405 Union Chapel Road, Parcel No. 63-31-02-03-2-007-002.000.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11b2.**

**President Hogg closed the floor for Public Hearing for agenda item 11b2.**

**Motion** by Washington, **Second** by Pro Tem Hinton to adopt **Resolution 22-183 fixing the cost of nuisance weed abatement and authorizing filing a lien for the property located at 2300 Snows Mill Avenue, Parcel No. 63-31-02-10-4-004-008.000.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11b3.**

**President Hogg closed the floor for Public Hearing for agenda item 11b3.**

**Motion** by Councilwoman Bobo, **Second** by Pro Tem Hinton to adopt **Resolution 22-184 fixing the cost of nuisance weed abatement and authorizing filing a lien for the property located at 1101 10<sup>th</sup> Street, Parcel No. 63-31-05-15-2-024-001.000.** Roll call was as follows: Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11b4.**

**President Hogg closed the floor for Public Hearing for agenda item 11b4.**

**Motion** by Councilman Washington, **Second** by Pro Tem Hinton to adopt **Resolution 22-185 fixing the cost of nuisance weed abatement and authorizing filing a lien for the property located at 1503 7<sup>th</sup> Street, Parcel No. 63-31-05-15-3-007-008.000.** Roll call was as follows: Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**Planning and Inspections Department had 5 items under Public Hearings.**

**President Hogg opened the floor for Public Hearing for agenda item 11c1.**

**President Hogg closed the floor for Public Hearing for agenda item 11c1.**

**Motion** by Councilwoman Bobo, **Second** by Councilwoman Dykes **to grant the request for annexation for Ordinance 2163 annexing approximately 0.91 acres located at 9911 Jones Road, zoned for RS-1, meets annexation requirements and is eligible for annexation into the City limits.** Roll call was as follows: Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11c2.**

**President Hogg closed the floor for Public Hearing for agenda item 11c2.**

**Motion** by Councilwoman Dykes, **Second** by Councilwoman Bobo **to grant the request for annexation for Ordinance 2164 annexing approximately 0.45 acres located at 9725 Jones Road.** Roll call was as follows: Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11c3.**

**President Hogg closed the floor for Public Hearing for agenda item 11c3.**

**Motion** by Councilwoman Bobo, **Second** by Councilman Washington **to adopt Ordinance 2165 of the Zoning Ordinance regarding flood regulations found in Sections 412.03 through 412.0.1003.01, and 1003.06.** Roll call was as follows: Councilwoman Bobo, Yes; Councilman Washington, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11c4.**

**President Hogg closed the floor for Public Hearing for agenda item 11c4.**

**Motion** by Pro Tem Hinton, **Second** by Councilman Washington **to approve Ordinance 2166 ordering the demolition of an unsafe structure located at 908 15<sup>th</sup> Avenue.** Roll call was as follows: Pro Tem Hinton, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**President Hogg opened the floor for Public Hearing for agenda item 11c5.**

Mayor Bobby Herndon, 5925 4<sup>th</sup> Avenue, Northport, Al 35473 addressed Council during the Public Hearing. He stated the request for the street renaming was to recognize the citizens of the City of Northport. These citizens have contributed and distributed goods to other cities that have come together in times of natural disasters. The street renaming would be in honor of the hundreds of citizens that have donated food, money, supplies and have driven trucks when asked. Mayor Herndon requested that the City grant a grandfather waiver. About a year ago, Mayor Herndon stated he submitted an application for the street renaming prior to the new regulations but was asked to wait until the new regulations were put into place. He did not name a specific person who requested him to wait.

President Hogg asked if Mayor Herndon submitted a completed an application prior to the new regulations being adopted. Mayor Herndon said he had completed the application and then he was asked to wait to submit until the new regulations were adopted. Mayor requested a favorable vote on this item. President Hogg stated his current application does not meet the policy adopted by Council. Mayor Herndon said he understands the policy adopted a couple of months ago impacted his application.

Before closing the Public Hearing President Hogg called on any staff that could offer any further insight to help better understand this situation.

City Attorney Ron Davis said he could not speak to when the application was submitted. All he could speak to was the current policy requires the street renaming request be for an individual or for an organization and required for it to be brought by a member of Council. And to clarify, President Hogg repeated, the police required it to be brought a member of Council.

**President Hogg closed the floor for Public Hearing for agenda item 11c5.**

Councilman Washington asked if the motion is denied at this meeting, does it have to wait an entire to be brought back to Council. City Attorney replied that there is no clear-cut answer to that. Usually someone from the prevailing side could bring it up before that. Councilman Washington asked if someone from the Mayor's group wanted to bring it back before the Council prior to a year, could they do that. Mr. Davis said that it could be done.

Mr. Davis said to his knowledge there is no organization named Benevolent Way.

**Motion by Councilman Washington, Second by Pro Tem Hinton to table the motion for the street remaining until January 23<sup>rd</sup> Council Meeting.**

Mayor Herndon interrupted stated he did not have a group; the citizens of Northport was his group. Mayor Herndon requested Councilman Washington rescind his motion for tabling. He did not see the motion passing on the January 23<sup>rd</sup> meeting if it did not pass at tonight's meeting.

Motion was rescinded by Councilman Washington and Pro Tem Hinton agreed to this.

**Motion** by Councilman Washington, to rename a portion of 28<sup>th</sup> Street, located between Lurleen B Wallace Blvd and 20<sup>th</sup> Avenue to Benevolent Way. There was no Second. The Motion died due to lack of support.

**President Hogg opened the floor for Public Hearing for agenda item 11d1.**

**President Hogg closed the floor for Public Hearing for agenda item 11d1.**

**Motion** by Councilman Washington, **Second** by Councilwoman Bobo **to approve the ABC License for Mansa Hospitality, LLC dba Courtyard by Marriott.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; Councilwoman Dykes, Yes; and President Hogg, Yes. **Motion Carried Unanimously.**

**CITY ADMINISTRATOR'S BUSINESS**

City Administrator Webb reminded Mayor and Council of the upcoming Veterans Day Parade being held on Friday, November 11<sup>th</sup>, 2022. The opening ceremony will begin at 8:00 am at Shirley Place in Downtown Northport and the parade will begin at 8:30 am from Echols Middle School and continue down Main Avenue.

City Administrator Webb also brought up the topic of January Council Meeting dates due to holidays, New Years and Martin Luther King Jr Holiday, falling on originally scheduled meeting dates. She proposed Council meeting on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays in January rather than the 1<sup>st</sup> and 3<sup>rd</sup> Mondays.

**Motion** by Councilman Washington, **Second** by Councilwoman Dykes **to move January 2<sup>nd</sup> and January 16<sup>th</sup>, 2023 Council Meeting dates to January 9<sup>th</sup> and January 23<sup>rd</sup>, 2023, due to the originally scheduled meeting dates falling on holidays.** Roll call was as follows: Councilman Washington, Yes; Councilwoman Dykes, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and President Hogg Yes. **Motion Carried Unanimously.**

#### **MAYOR AND COUNCIL MEMBER'S BUSINESS**

**Mayor Herndon,** Mayor Herndon reminded the crowd of the Veterans Day Parade on Friday. He stated earlier in the meeting, he has a great passion for helping people. He said that he felt that this time he could not do that and he apologized for that. In 2008 he said that if he ever felt if he was not doing his job, he would resign. Having said that, effective December 31, he will no longer be Mayor of Northport. He declared that if he could not get support on something that simple as a street renaming that he does not need to be Mayor.

President Hogg deferred to Legal on whether the Mayor could specify a date or whether it has to become effective immediately. Mr. Davis stated he has never faced this issue before but stated it should be voted to accept as long it is the pleasure of the Council.

**Motion** (reluctantly) by President Hogg, **Second** by Pro Tem Hinton to accept the resignation of Mayor Bobby Herndon effective December 31, 2022. Roll call was as follows: President Hogg, Yes, Pro Tem Hinton, Yes; Councilwoman Bobo, Yes; Councilman Washington, Yes; Councilwoman Dykes, No. **Motion Carries.**

**Councilwoman Bobo, District 1,** Councilwoman Bobo had no official business to discuss for District 1.

**Councilman Washington, District 2,** Councilman Washington had no official business to discuss for District 2.

**Pro Tem Hinton, District 3,** Pro Tem Hinton stated he agreed to the resignation at the request of the Mayor only. Pro Tem Hinton expressed his appreciation and gratitude of Mayor Herndon and his great efforts for the City. His only hesitation for the street renaming was for the requirement of the policy and some legal concerns.

**Councilwoman Dykes, District 4,** Councilwoman Dykes stated she was pretty "pissed off." She stated that all of the good he had done for the city was negated by selfish a decision made out of haste. She declared that the City Administrator had given him other options and he chose to not take those options. She said he is quitting and that is not him as a person and that is not him as a Mayor.

**President Hogg, District 5,** President Hogg stated that there are not many times he is speechless is any type of setting. He never thought this would come. President Hogg said that the Mayor and Council still have until December 31<sup>st</sup> to work together and do great things. He wishes the Mayor the best and nothing but great things



**Motion** by President Hogg, Second by Councilman Washington **to adjourn the meeting into Executive Session to discuss potential property acquisition. The session should take no longer than 20 minutes (twenty minutes). It is anticipated that the Council will not take action after the Executive Session is concluded. Staff does not need to stay.** Roll call was as follows: President Hogg, Yes; Councilman Washington, Yes; Councilwoman Bobo, Yes; Pro Tem Hinton, Yes; and Councilwoman Dykes, Yes. **Motion Carried Unanimously.**

**Council adjourned into Executive Session at 6:26 p.m.**

**Council reconvened into Regular Council Meeting at 6:53 p.m. with no action needing to be taken.**

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

**There being no further business to come before the Council, the meeting was adjourned at 6:53 p.m.**

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Jeff Hogg, President

ATTEST:

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Glenda D. Webb, City Administrator



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

**AGENDA ITEM NO. 9.c.5.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Bill Listing**

Unfinished Business:

Public Hearing:

**Prepared By: Whitney DuBose**

New Business:

First Reading:

**Approved By: Glenda Webb**

Consent Agenda: X

Second Reading:

**Summary:**

**Recommendation:**

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

With the approval of the consent agenda, the attached bill listing is hereby approved. Said action is reflected in the minutes of the city council meeting.



Payment Dates 11/3/2022 - 11/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources ...	93704	11/10/2022	Payment Fees	243.39
DCH Foundation	INV0018377	11/03/2022	Breast Cancer Shirt Fundraiser	583.00
Ikaros LLC	INV0018382	11/03/2022	ROW Permit Refund	725.00
Southern Medical Technologies ...	INV0018417	11/03/2022	Business License Overpayment ...	6,332.94
WB Builders LLC	INV0018450	11/10/2022	Building Permit Refund	585.00
Brilliant Coal Company	INV0018465	11/10/2022	ROW Permit Refund	725.00
Riverside Feed & Seed	INV0018468	11/10/2022	Sales Tax Refund	436.40
				<b>9,630.73</b>

**Department: 13 - Mayor & City Council**

Verizon	9918899879	11/03/2022	423469999-00001	49.34
Academics in Motion	INV0018370	11/03/2022	Halloween Event Candy	200.00
Northport Lions Club	INV0018371	11/03/2022	Admin Dist. Dev. Funds - Panca...	250.00
Northport Lions Club	INV0018372	11/03/2022	Admin Dist Dev Funds - Breakfa...	250.00
Beyond the Altar Ministries	INV0018420	11/03/2022	Admin - Dist. Dev. Funds	500.00
Boys and Girls Club of West Ala...	INV0018421	11/03/2022	Admin - Dist Dev Funds	500.00
Collins-Riverside Middle School	INV0018422	11/03/2022	Admin - Dist. Dev. Funds	500.00
Crestmont Elementary School	INV0018423	11/03/2022	Admin - Dist. Dev. Funds	500.00
Matthews Elementary	INV0018424	11/03/2022	Admin - Dist. Dev. Funds	500.00
The Brown House	INV0018425	11/03/2022	Admin - Dist. Dev. Funds	500.00
Your Real Next Step	INV0018428	11/03/2022	Admin - Dist. Dev. Funds	1,700.00
TSNIP	INV0018456	11/10/2022	Admin - Dist. Dev. Funds	500.00
Echols Middle School	INV0018476	11/10/2022	Admin - Dist Dev Funds	200.00
<b>Department 13 - Mayor &amp; City Council Total:</b>				<b>6,149.34</b>

**Department: 15 - Administrative**

U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	1.10
Kimley-Horn and Associates Inc.	01452002-0922	11/03/2022	Grant Writing Services	6,006.66
Southern Holiday Life/Lake We...	2022-0587	11/03/2022	Southern Holiday Life Full Page ...	1,500.00
Tuscaloosa Blueprinting & Repr...	170483	11/10/2022	Notecards for Council and Mayor	76.00
West Alabama Regional Commi...	INV0018463	11/10/2022	Member Dues FY 23 West Alab...	12,450.00
J & J Telephone Inc.	70830RJ	11/03/2022	after hours service call	2,227.50
Verizon	9918899879	11/03/2022	423469999-00001	90.97
Walmart	INV0018426	11/03/2022	outdoor lights	32.46
Stericycle Inc.	8002598831	11/03/2022	Monthly Shred Services	491.28
Walmart	INV0018427	11/03/2022	misc plate napkin etc	48.50
Moore Petroleum Co. Inc.	2230401b	11/10/2022	01-000101	630.72
Amazon Capital Services	1DKH-KH66-4CW9	11/03/2022	holiday open house decor	548.53
West Alabama Regional Commi...	INV0018383	11/03/2022	BLANKET-WARC GIS Mapping S...	1,515.61
Sequel Electrical Supply	S3484490.001	11/10/2022	City Hall - meeting room lights -...	179.21
Malorie Mixon	INV0018453	11/10/2022	Reimbursement-Malorie Mixon	50.00
Walmart	INV0018462	11/10/2022	holiday open house	91.94
Walmart	INV0018461	11/10/2022	holiday open house	93.71
Malorie Mixon	INV0018459	11/10/2022	hobby lobby open house decor	81.85
Amazon Capital Services	1T4H-7LGX-FV97	11/10/2022	AMAZON-2022 Holiday Open H...	316.23
Cintas	4136683299	11/10/2022	Payer # 14353428	26.39
Amazon Capital Services	1793-TGY-4LR4H	11/10/2022	AMAZON-2022 Holiday Open H...	679.92
Amazon Capital Services	1793-TGY-4LR4HB	11/10/2022	Amazon-Shipping for 2022 Holi...	36.96
Home Accents	189587	11/10/2022	holiday open house	238.76
FastSigns of Tuscaloosa	2032-22388	11/10/2022	Directional Signage for lobby ar...	1,769.82
Regions Bank	INV0018471	11/10/2022	2016 GF Series - November 2022	78,650.00
Regions Bank	INV0018475	11/10/2022	2021 B Warrants - November 2...	48,565.29
<b>Department 15 - Administrative Total:</b>				<b>156,399.41</b>

**Department: 16 - Legal**

U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	33.33
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## Expense Approval Report

Payment Dates: 11/3/2022 - 11/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	9918899879	11/03/2022	423469999-00001	48.65
Law Office of Benjamin Jay Stuc...	20942	11/10/2022	Outsourced Legal-NRDA	1,350.00
Gilmore Rowley Crissey & Wilso...	3161	11/10/2022	Outsourced Legal - Condemnati...	250.00
Northport Gazette The	INV0018455	11/10/2022	Adv. for Public Hearing Nov. 7th...	57.75
Mary Virginia Buck	INV0018429	11/03/2022	Retainer Services-November 20...	350.00
<b>Department 16 - Legal Total:</b>				<b>2,089.73</b>
<b>Department: 17 - Municipal Court</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	138.01
A T & T Mobility	287288439796X11062022	11/10/2022	287288439796	46.81
Moore Petroleum Co. Inc.	2230401b	11/10/2022	01-000101	145.89
District Attorney Restitution Re...	INV0018440	11/10/2022	OCTOBER 2022	1,151.87
Kristen Turner	INV0018442	11/10/2022	October 2022	2,578.20
The Parsons Firm PC	INV0018449	11/10/2022	October 2022	967.28
Alabama Crime Victims Compen...	INV0018434	11/10/2022	October 2022	1,027.50
Alabama Impaired Driving Prev...	INV0018435	11/10/2022	October 2022	375.00
Alabama Interlock Indignet Fund	INV0018436	11/10/2022	October 2022	102.00
Alabama Peace Officer's Annuity..	INV0018437	11/10/2022	October 2022	2,078.20
Circuit Clerk's Judicial Administr...	INV0018438	11/10/2022	OCTOBER 2022	983.99
Alabama Comptroller's Office	INV0018439	11/10/2022	OCTOBER 2022	25,336.47
Highway Traffic Safety Fund	INV0018441	11/10/2022	October 2022	238.00
Presiding Circuit Judges' Judicial...	INV0018443	11/10/2022	October 2022	986.42
Solicitor's Fund	INV0018444	11/10/2022	October 2022	7,900.84
State Judicial Administration Fu...	INV0018447	11/10/2022	October 2022	4,132.11
The Citizenship Trust Fund	INV0018448	11/10/2022	October 2022	500.50
Paul W. Patterson II P.C.	INV0018430	11/03/2022	Judicial Services - Municipal Jud...	7,000.00
Syscon Computers	INV4314268	11/10/2022	Court Software	5,391.63
Cira L. Woolbright	INV0018458	11/10/2022	Transator	380.00
<b>Department 17 - Municipal Court Total:</b>				<b>61,460.72</b>
<b>Department: 22 - Information Technology</b>				
A T & T	0788104702	11/03/2022	831-000-7518 053	541.97
A T & T	6643653701	11/03/2022	171-799-8278 001	1,622.47
A T & T	6775863707	11/03/2022	171-799-8266 001	1,992.11
T-Mobile US Inc.	INV0018378	11/03/2022	976900299	155.50
Verizon	9918899879	11/03/2022	423469999-00001	120.03
CDW Government LLC	NBPT031	11/03/2022	CONSENT 10/24/22 8C7 Softwa...	42,120.00
A T & T Mobility	287288439796X11062022	11/10/2022	287288439796	54.78
A T & T	INV0018433	11/10/2022	205 M11-1008 001 0541	394.24
C Spire Business	00000693209-25	11/10/2022	0000693209	6,805.80
Peerless Network	10083	11/03/2022	CITYOFNO4051	429.43
Nine.is LLC	22_1232	11/03/2022	IT - Monthly Website Hosting - ...	499.95
Peerless Network	9981	11/03/2022	CITYOFNO8441	2,459.63
Spectrum Business	INV0018445	11/10/2022	4900 Mitt Lary Rd 8781 14 104 ...	165.25
Amazon Capital Services	1NRQ-YK4H-K14W	11/10/2022	Storage Crate 6 pack	67.99
Amazon Capital Services	1NRQ-YK4H-K14W	11/10/2022	Reusable Cable Ties MultiPack	11.88
Amazon Capital Services	1NRQ-YK4H-K14W	11/10/2022	Tammi's iPad case Logitech Co...	129.89
Amazon Capital Services	1NRQ-YK4H-K14W	11/10/2022	DisplayPort to HDMI Adapter 10...	69.95
<b>Department 22 - Information Technology Total:</b>				<b>57,640.87</b>
<b>Department: 25 - Finance</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	73.06
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	142.42
Staples Business Advantage	7367034416-0-1	11/03/2022	FIN - Office Supplies	59.77
<b>Department 25 - Finance Total:</b>				<b>275.25</b>
<b>Department: 26 - Human Resources</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	48.96
Phelps Jenkins Gibson & Fowler...	175	11/03/2022	Monthly Fee September 2022	1,600.00
Sign Pro of Tuscaloosa LLC	103586	11/03/2022	Sign Job Fair	407.17
Walmart	INV0018467	11/10/2022	Job Fair - PW & Utilities	122.59
<b>Department 26 - Human Resources Total:</b>				<b>2,178.72</b>

Expense Approval Report

Payment Dates: 11/3/2022 - 11/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Department: 28 - Planning &amp; Inspections</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	831.24
Staples Business Advantage	7366031796-0-1	11/03/2022	Staples - Admin Ink	927.37
Verizon	9918899879	11/03/2022	423469999-00001	268.29
A T & T Mobility	287288439796X11062022	11/10/2022	287288439796	46.48
Amazon Capital Services	1LG9-KQGP-77JX	11/03/2022	CREDIT PO 22-4364 INV 1VP1-L...	-46.93
Jarrold Milligan	22-000232	11/03/2022	Milligan Outdoor Services Inv - ...	97.98
Jarrold Milligan	22-000233	11/03/2022	Milligan Outdoor Services Inv - ...	97.98
Amazon Capital Services	1WYD-MQVN-PPMG	11/03/2022	CREDIT ORIG INV 1VP1-LV1Y-V...	-118.70
Northport Gazette The	INV0018454	11/10/2022	PZC Public Notice for 11/8/22 ...	54.60
Amazon Capital Services	1N6M-RM6D-16YT	11/10/2022	Orig Inv 1VP1-LV1Y-VTVP PO 22...	-32.12
Amazon Capital Services	1V19-JDHQ-1FJY	11/10/2022	Orig Inv 1VP1-LV1Y-VTVP PO 22...	-52.25
Logo Station	689	11/10/2022	Monogrammed Uniforms for Pl...	120.00
Auburn University	INV0018466	11/10/2022	Shaun's Training with AGIO	200.00
<b>Department 28 - Planning &amp; Inspections Total:</b>				<b>2,393.94</b>
<b>Department: 32 - Engineering</b>				
TTL Inc.	2111786	11/10/2022	Amendment to The Northern Bi...	5,940.00
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	95.22
Thompson Engineering Inc	220902701	11/03/2022	Thompson Engineering - Invoice...	1,775.00
Thompson Engineering Inc	220902702	11/03/2022	Watermelon Rd. Resurfacing	8,779.00
Thompson Engineering Inc	220902703	11/10/2022	MLK Jr. Blvd. Improvements	3,665.00
Thompson Engineering Inc	220902704	11/10/2022	Charlie Shirley Rd. Resurfacing	2,075.00
Kimley-Horn and Associates Inc.	014152004-0922	11/03/2022	ADA Transition Plan - Kimley-Ho...	7,060.00
Thompson Engineering Inc	220902482	11/03/2022	Union Chapel/Hwy 69 Design	283.13
Thompson Engineering Inc	220902727	11/03/2022	Thompson Engineering - Invoice...	12,137.00
Thompson Engineering Inc	220902728	11/03/2022	Watermelon Rd. Resurfacing	3,402.00
Thompson Engineering Inc	220902731	11/10/2022	MLK Jr. Blvd. Improvements	6,070.00
Alabama Dept of Transportation	INV0018469	11/10/2022	Charlie Shirley Rd. Resurfacing - ...	305,772.86
Verizon	9918899879	11/03/2022	423469999-00001	168.01
Cassady Company Inc The	Proj 22-121 Inv 2	11/03/2022	The Cassady Company - 2022 St...	9,374.87
Yellowhammer Engineering LLC	Proj STPOA-6231 Inv 10	11/10/2022	Yellowhammer Engineering, LLC...	37,515.88
Tera Tubbs	INV0018464	11/10/2022	Reimbursement - Tera Tubbs	716.54
<b>Department 32 - Engineering Total:</b>				<b>404,829.51</b>
<b>Department: 33 - Police</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	19.16
Northport Auto Supply Co. Inc.	100693278	11/10/2022	PD - stock oil	140.40
Northport Auto Supply Co. Inc.	100699958	11/03/2022	PD - stock oil filters	127.02
GFL Environmental Inc.	UI0000017089	11/03/2022	UI-1703	327.46
Galls LLC	022453760	11/10/2022	Uniform Items	65.00
Municipal & Commercial Unifo...	394886	11/10/2022	Invoice 394886 - West	53.50
Verizon	9918899879	11/03/2022	423469999-00001	88.66
Galls LLC	022484063	11/10/2022	Name Tags	77.45
Northport Auto Supply Co. Inc.	100700805	11/03/2022	PD #2414 - battery	177.34
Galls LLC	022489437	11/10/2022	Uniform Items	79.88
VC3 INC.	89491	11/10/2022	Desktop backup	150.00
Tuscaloosa Tire & Service Center	N280117	11/03/2022	PD - stock tahoe tires	1,408.96
NAPA Auto Parts	012665	11/10/2022	PD #1539 - O2 sensor	43.51
Northport Auto Supply Co. Inc.	100701485	11/10/2022	PD #1539 - windshield washer j...	63.12
PB Electronics	143052	11/03/2022	Lidar Repair	430.00
Walmart	INV0018374	11/03/2022	Fall Festival Supplies	144.10
Galls LLC	022509669	11/10/2022	Jackets	280.39
Positive Promotions Inc.	07049586	11/10/2022	Promotional Items	431.40
Northport Auto Supply Co. Inc.	100699406	11/03/2022	PD Traffic Sign - batteries	953.64
Spire	INV0018419	11/03/2022	3721 26th Ave 1177523333	45.41
One Source Office Products LLC	OE-QT-5187-2	11/03/2022	Janitorial Supplies	97.82
A T & T Mobility	287288439796X11062022	11/10/2022	287288439796	2,570.93
Pro-Vision LLC	18104	11/10/2022	SecuraMax Invoice 18104	3,250.00
Moore Petroleum Co. Inc.	2230401b	11/10/2022	01-000101	9,876.20
Walmart	INV0018380	11/03/2022	District 2 fall festival supplies	70.64
FedEx	7-932-14607	11/10/2022	FedEx Invoice 793214607	19.35

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Payment Dates: 11/3/2022 - 11/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Dept of Revenue - Mo...	INV0018381	11/03/2022	PD - tags for new explorers and ...	121.25
Northport Auto Supply Co. Inc.	100699103	11/10/2022	PD new F-250 - bed and tailgate...	226.04
State of Alabama	INV0018431	11/03/2022	Tower Lease - November 2022	500.00
<b>Department 33 - Police Total:</b>				<b>21,838.63</b>
<b>Department: 35 - Fire</b>				
Northport Auto Supply Co. Inc.	100698867	11/03/2022	FD Engine #3 - hoses	48.39
Northport Auto Supply Co. Inc.	100699668	11/03/2022	FD #MR2 - battery	136.45
Amazon Capital Services	1VM1-91PR-F49C	11/03/2022	Step Ladder	69.49
Spire	INV0018418	11/03/2022	1101 MLK 5305862222	106.55
One Source Office Products LLC	OE-QT-5192-1	11/03/2022	Station 1	258.32
One Source Office Products LLC	OE-QT-5192-1	11/03/2022	Station 2	409.54
One Source Office Products LLC	OE-QT-5192-1	11/03/2022	Station 3	169.91
One Source Office Products LLC	OE-QT-5192-1	11/03/2022	Station 4	29.62
Sequel Electrical Supply	S3484157.001	11/10/2022	FD #2 - repair bedroom light swi...	5.22
A T & T Mobility	287288439796X11062022	11/10/2022	287288439796	462.27
Moore Petroleum Co. Inc.	2230401b	11/10/2022	01-000101	2,115.87
Atlas Welding Supply Co. Inc.	542890	11/10/2022	BLANKET - Refill oxygen, Misc S...	67.01
Sequel Electrical Supply	S3488015.001	11/10/2022	FD #4 - engine bay ceiling lights	189.48
<b>Department 35 - Fire Total:</b>				<b>4,068.12</b>
<b>Department: 37 - Public Works</b>				
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	14.66
ST Bunn Construction Co. Inc.	12080	11/10/2022	BLANKET - Asphalt for pothole r...	1,163.66
Tuskaloosa Lawn Equipment LLC	208183	11/10/2022	ROW - micro-lite bar 144MLEA...	53.18
Northport Auto Supply Co. Inc.	100698033	11/03/2022	PW Truck #4270 - water pumps	216.26
Fred Robertson Wrecker Service..	B35208-1	11/10/2022	PW ROW #7261 - tow bill	195.00
Northport Auto Supply Co. Inc.	100699240	11/03/2022	PW mower #800A - transmissio...	27.37
ST Bunn Construction Co. Inc.	12133	11/10/2022	BLANKET - Asphalt for pothole r...	439.24
Alabama Freightliner LLC	XA202009008-01	11/03/2022	PW GT #4189 - def header	792.14
Wells Fargo Vendor Financial Se...	5022305132	11/03/2022	PW - copy fees and personal pr...	106.10
T-Mobile US Inc.	INV0018378	11/03/2022	976900299	944.10
Verizon	9918899879	11/03/2022	423469999-00001	506.54
G & C Supply Co. Inc.	6884192	11/03/2022	Traffic - 12 x 18 reserved handi...	67.80
Transportation South Inc.	79773PX1	11/03/2022	PW KBoom #7261 - brake cham...	402.35
Northport Auto Supply Co. Inc.	100701156	11/03/2022	Shop - lube spin-on	22.96
Northport Auto Supply Co. Inc.	100701383	11/03/2022	Recycling Truck #2855 - oil filter	7.56
Northport Auto Supply Co. Inc.	100701395	11/03/2022	Downtown Lights - anit-seize lu...	24.24
Paint Spot	N0288464	11/03/2022	Traffic - Perma Crete Color Seal...	51.98
Lowe's Home Centers Inc.	02159	11/03/2022	BLANKET - Kentuck Supplies	85.79
Pro-Tainer Inc.	128539	11/03/2022	Recycling Trailer - plastic lids w/...	223.38
Tractor Supply	64106	11/03/2022	BLANKET - propane for asphalt t...	47.25
Red Oak Outdoor Services LLC	739	11/10/2022	Buckhead Drainage Ditch Maint...	1,700.00
Northport Gazette The	INV0018373	11/03/2022	22-22 Oil Products	41.65
Northport Gazette The	INV0018373	11/03/2022	22-19 Automotive Batteries	42.00
Northport Gazette The	INV0018373	11/03/2022	22-18 Miscellaneous Auto Parts	42.70
Northport Gazette The	INV0018373	11/03/2022	22-25 Drainage Pipe	43.05
Northport Gazette The	INV0018373	11/03/2022	22-21 Heavy Duty Auto Parts	43.75
Northport Gazette The	INV0018373	11/03/2022	22-20 Light Duty Auto Parts	43.75
Northport Gazette The	INV0018373	11/03/2022	22-23 Concrete and Grout Mix	46.90
Northport Gazette The	INV0018373	11/03/2022	22-24 Stone and Rip Rap	51.80
Northport Gazette The	INV0018373	11/03/2022	22-17 Pest Control	54.60
Ander's Hardware Co. Inc.	N1181679	11/03/2022	roller cover 4 x 3 / 4 inches	2.79
Ander's Hardware Co. Inc.	N1181679	11/03/2022	roller cover 4x3 / 8 inches	9.56
Ander's Hardware Co. Inc.	N1181704	11/03/2022	pocket utility knife	10.99
Ander's Hardware Co. Inc.	N1181704	11/03/2022	frog tape	10.99
Ander's Hardware Co. Inc.	N1181704	11/03/2022	chalk reel classic w/red	6.49
Northport Auto Supply Co. Inc.	100699224	11/03/2022	PW Mowers - stock batteries	79.00
Northport Auto Supply Co. Inc.	100699393	11/03/2022	PW Recycling Truck #3937 - bat...	136.45
ST Bunn Construction Co. Inc.	12177	11/10/2022	BLANKET - Asphalt	736.28
Empire Pipe and Supply Compa...	2094013	11/03/2022	Construction - bar grate/frame	767.33
Civil Worx Construction LLC	2931	11/03/2022	Construction - 57 stone - restoc...	2,435.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Transportation South Inc.	80061P	11/03/2022	PW KBoom #7261 - brake cham...	85.00
Transportation South Inc.	80097P	11/03/2022	PW GT #1798 - hyd line	471.49
Ander's Hardware Co. Inc.	N1181847	11/03/2022	PW - rubber mallet for downto...	9.99
Jeffery Yingling	INV0018451	11/10/2022	Jeffery Yingling - Class A Reimbu...	68.90
Masterman's LLP	1102681806	11/03/2022	Construction - size 12 rubber b...	52.89
Lewis Distributors LLC.	1302	11/03/2022	hose clamp	6.50
Lewis Distributors LLC.	1302	11/03/2022	20 wiper blade	32.75
Lewis Distributors LLC.	1302	11/03/2022	non c brake clean	47.40
Lewis Distributors LLC.	1302	11/03/2022	de-icer	71.40
Lewis Distributors LLC.	1302	11/03/2022	w/s solvent	28.68
Black Warrior Solid Waste	20221101-0215-10051	11/10/2022	ACCT 34	18,851.84
Moore Petroleum Co. Inc.	2230401b	11/10/2022	01-000101	9,929.52
Waste Connections of Alabama ...	496	11/10/2022	6085-1018	18,592.00
Heritage-Crystal Clean LLC	17688036	11/10/2022	PW shop - parts washer service	459.95
Bama Concrete Products Co. Inc.	376253	11/10/2022	BLANKET - Concrete	400.00
Cintas	4135974200	11/03/2022	Payer # 14353601	25.00
Cintas	4135980137	11/03/2022	Payer # 14385499	676.44
Verizon	610000038964	11/10/2022	PW - November GPS service	859.17
Tuskaloosa Lawn Equipment LLC	209308	11/10/2022	ROW - 1 gallon 2 cycle mix oil	144.00
TSC Service & Supply Inc.	W1121A	11/10/2022	PW - 2 55 gal drums of panel br...	504.00
Benton Sod Farm	759719	11/10/2022	ROW - pallet of sod to cover gra...	175.00
Best Way Inc.	INV1410	11/10/2022	Brian Richardson - 2XL	91.00
Best Way Inc.	INV1410	11/10/2022	Brandon Cooper - 2XL	66.00
Best Way Inc.	INV1410	11/10/2022	Steven Dunn - Large	66.00
Lowe's Home Centers Inc.	01085	11/10/2022	BLANKET - community events	20.85
Cintas	4136683328	11/10/2022	Payer # 14353601	25.00
Southern Tire Mart LLC	2090046972	11/10/2022	PW GT #1798 - stock tires	3,296.06
<b>Department 37 - Public Works Total:</b>				<b>66,753.87</b>

Department: 39 - Utilities

G2O Technologies LLC	910040083	11/03/2022	Council Approved - Liquid Alum ...	4,178.59
Pace Analytical LLC	2220382612	11/10/2022	AGENDA - BLANKET - Testing fo...	272.26
G2O Technologies LLC	910041423	11/03/2022	Council Approved - Liquid Alum ...	4,182.14
G2O Technologies LLC	910043377	11/03/2022	Council Approved - Liquid Alum ...	4,178.59
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	23.72
U.S. Postal Service	INV0018379	11/03/2022	Postage by Phone	57.40
G2O Technologies LLC	910044276	11/03/2022	Council Approved - Liquid Alum ...	4,171.49
G2O Technologies LLC	910045825	11/03/2022	Council Approved - Liquid Alum ...	4,171.49
Ferguson Enterprises LLC	1453936	11/03/2022	3/4" Compression 90's	261.20
The Ground Floor	45973	11/03/2022	Blanket - Sod	110.00
Columbus Paper & Chemical	840025	11/10/2022	10Lb boxes of rags	130.40
Northport Auto Supply Co. Inc.	100696526	11/10/2022	Blanket - Misc. Supplies for Utilit..	51.10
Comcast Cable	INV0018375	11/03/2022	3521 3RD ST S, 8396 90 014 02...	428.36
Staples Business Advantage	7601097963-0-1	11/03/2022	Sortkwik	2.11
Staples Business Advantage	7601097963-0-1	11/03/2022	Yellow Post It Notes	11.50
Staples Business Advantage	7601097963-0-1	11/03/2022	Check Mark Stamp	6.13
Staples Business Advantage	7601097963-0-1	11/03/2022	11x17 Coper Paper	61.12
Staples Business Advantage	7601097963-0-1	11/03/2022	Copy Paper	124.47
Staples Business Advantage	7601097963-0-1	11/03/2022	Business Envelopes	10.59
Staples Business Advantage	7601097963-0-1	11/03/2022	Original Stamp	8.43
Staples Business Advantage	7601097963-0-1	11/03/2022	Blue Post It Notes - WWTP	7.84
Staples Business Advantage	7601097963-0-1	11/03/2022	Push Pins WWTP	1.90
Staples Business Advantage	7601097963-0-1	11/03/2022	Steno Pads - WWTP	14.59
Staples Business Advantage	7601097963-0-1	11/03/2022	Correction Tape - WWTP	13.59
Staples Business Advantage	7601097963-0-1	11/03/2022	Blue G2 Pens, Extra Fine Point -...	11.72
Staples Business Advantage	7601097963-0-1	11/03/2022	File Folders, Letter Size - WWTP	8.95
Staples Business Advantage	7601097963-0-1	11/03/2022	Rubber Bands, Assorted Sizes -...	1.51
Staples Business Advantage	7601097963-0-1	11/03/2022	Blue G2 Pens, Fine Point - WWTP	11.72
Staples Business Advantage	7601097963-0-1	11/03/2022	Wall Clock - WWTP	10.34
City of Tuscaloosa Water & Sew...	9767511	11/10/2022	RAW WATER	41,848.13
Paint Spot	N0275473-1	11/03/2022	Paint for Hydrants	1,323.00

Expense Approval Report

Payment Dates: 11/3/2022 - 11/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Electrical Supply Inc.	V1011029	11/10/2022	Supplies for Sand Springs Missi...	143.67
Northport Auto Supply Co. Inc.	100700096	11/10/2022	Blanket - Misc. Supplies for Utilit..	22.42
T-Mobile US Inc.	INV0018378	11/03/2022	976900299	610.93
Comcast Cable	INV0018376	11/03/2022	3950 3RD ST S, 8396 90 014 01...	275.87
Wells Fargo Vendor Financial Se...	5022370049	11/03/2022	Blanket - UT Copier Lease Agre...	95.87
Verizon	9918899879	11/03/2022	423469999-00001	785.93
Pace Analytical LLC	2235513614	11/03/2022	Council Approved - BLANKET - T...	282.36
Hach	13306776	11/03/2022	Lab Supplies for WTP	257.98
Ferguson Enterprises LLC	1458045	11/03/2022	Copper & Blue Marking Paint	2,268.00
Kyocera Document Solutions Al...	55C1428037	11/03/2022	Blanket - Copier Maintenance f...	65.00
Idexx Distribution Inc	3116868895	11/10/2022	Lab Supplies for E.Coli Testing	1,386.35
Cintas	4135570530	11/03/2022	Payer # 14385521	141.63
Lowe's Home Centers Inc.	10655	11/03/2022	BLANKET - Misc. Supplies for W...	63.03
Hach	13312894	11/10/2022	Lab Supplies for WTP	156.20
Ferguson Enterprises LLC	1459286	11/03/2022	3/4" x 1/16" Meter Washers	108.00
USA BlueBook	158646	11/03/2022	Flouride Feeder Pump for WTP	1,387.94
Univar Inc.	50677514	11/10/2022	Council Approved - Alum for W...	10,061.85
Spectrum Business	INV0018446	11/10/2022	11405 Lary Lake Rd 8781 14 101..	89.99
Lowe's Home Centers Inc.	10030	11/10/2022	Blanket - Misc. Supplies for WTP	51.00
High Cotton	137316	11/10/2022	October Billing	9,250.46
Hydra Service Inc.	163306	11/03/2022	AGENDA (10/24/22) - Pump for ...	16,500.00
Moore Petroleum Co. Inc.	2230401	11/10/2022	1-000100	3,168.54
Pace Analytical LLC	2235514633	11/03/2022	Council Approved - BLANKET - T...	282.36
Pace Analytical LLC	2235514732	11/03/2022	Council Approved - BLANKET - T...	18.46
Cintas	4135978792	11/03/2022	Payer # 14385564	67.91
Cintas	4135979088	11/03/2022	Payer # 14385434	281.52
Southern Pipe & Supply	7306400-00	11/03/2022	2" Hymax Couplings	290.00
General Machinery Company In...	3107206	11/10/2022	AGENDA (9/2/21)- Aeration Bl...	10,054.69
Brenntag MidSouth Inc.	BMS276516	11/03/2022	Council Approved - Sodium Per...	1,390.00
Cintas	4136271798	11/10/2022	Payer # 14385521	168.32
Ferguson Enterprises LLC	1459285	11/10/2022	3/4" Comp x Swivel Curbstops	2,016.00
Ferguson Enterprises LLC	1460733	11/10/2022	Blanket - Emergency Repairs	38.50
Lowe's Home Centers Inc.	CM0000106	11/10/2022	Credit Orig PO 23-0115	-42.73
Lowe's Home Centers Inc.	INV0018457	11/10/2022	PO 23-0115	47.49
Empire Pipe and Supply Compa...	2096298	11/10/2022	Council Approved - 5/8" Radio ...	9,786.00
Ferguson Enterprises LLC	1459287	11/10/2022	3/4" x 1/32" Meter Washers	120.00
Ander's Hardware Co. Inc.	N1182900	11/10/2022	BLANKET - Misc. Supplies for W...	20.16
Regions Bank	INV0018470	11/10/2022	2016 WS Series - November 20...	23,825.00
Regions Bank	INV0018472	11/10/2022	2011 GO Warrants- November ...	148,200.00
Regions Bank	INV0018473	11/10/2022	2021 A Warrants - November 2...	16,574.00
Regions Bank	INV0018474	11/10/2022	2021 A Warrants - November 2...	147,659.33
<b>Department 39 - Utilities Total:</b>				<b>473,664.41</b>
<b>Department: 40 - Williamson Cemetery</b>				
Sager Lawn Care Services	15851	11/03/2022	PW - interment/dis-interment a...	1,050.00
<b>Department 40 - Williamson Cemetery Total:</b>				<b>1,050.00</b>
<b>Department: 41 - Outside Agency Funding</b>				
Tuscaloosa County Emergency ...	CN FY22-4	11/03/2022	Share of Expense FY22 Q4	19,781.53
Tuscaloosa Metro Animal Shelter	INV0018432	11/03/2022	Animal Control Contract - Nov...	16,828.25
<b>Department 41 - Outside Agency Funding Total:</b>				<b>36,609.78</b>
<b>Grand Total:</b>				<b>1,307,033.03</b>



## Report Summary

## Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	809,195.10
08 - TCRC FUND	10,018.13
19 - GASOLINE EXCISE TAX FUND	13,912.00
50 - WATER & SEWER FUND	457,333.80
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,574.00
<b>Grand Total:</b>	<b>1,307,033.03</b>

## Account Summary

Account Number	Account Name	Payment Amount
01-10065	Cash - GF Reimbursable S...	1,450.00
01-13-101-50245	Development Funds - Distr..	950.00
01-13-102-50245	Development Funds - Distr..	4,700.00
01-13-103-50245	Development Funds - Distr..	250.00
01-13-105-50245	Development Funds - Distr..	200.00
01-13-110-50312	Cell Phones	49.34
01-15-000-50100	Dues	12,450.00
01-15-000-50102	Postage	1.10
01-15-000-50104	Printing & Duplication	76.00
01-15-000-50112	Advertising	1,500.00
01-15-000-50175	Sundry Expense	3,392.71
01-15-000-50210	Professional Services	7,522.27
01-15-000-50250	Community Events	1,087.25
01-15-000-50312	Cell Phones	90.97
01-15-000-50357	Janitorial Contracts - City ...	26.39
01-15-000-50359	Fuel & Oil	630.72
01-15-000-50371	Maintenance - Facilities	179.21
01-15-000-50383	Repair - Facilities	2,227.50
01-15-600-70008	Series 2016 Warrants	78,650.00
01-15-600-70010	Series 2021 B Warrants	48,565.29
01-16-000-50102	Postage	33.33
01-16-000-50112	Advertising	57.75
01-16-000-50247	Outsourced Legal Services	1,950.00
01-16-000-50312	Cell Phones	48.65
01-17-000-50102	Postage	138.01
01-17-000-50127	Software - License & Main...	5,391.63
01-17-000-50223	Translator Expenses	380.00
01-17-000-50312	Cell Phones	46.81
01-17-000-50359	Fuel & Oil	145.89
01-17-000-50373	Judicial Services - Court J...	7,000.00
01-17-000-50499	State & County Court Costs	48,358.38
01-22-000-50105	Office Supplies	79.87
01-22-000-50108	Equipment - Computers &...	199.84
01-22-000-50111	Software - License & Main...	42,120.00
01-22-000-50312	Cell Phones	330.31
01-22-000-50344	Website - Design & Maint...	499.95
01-22-000-50348	Utilities - Internet	14,410.90
01-25-000-50102	Postage	215.48
01-25-000-50105	Office Supplies	59.77
01-26-000-50102	Postage	48.96
01-26-000-50104	Printing & Duplication	407.17
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50346	Training - All Depts.	122.59
01-28-000-50102	Postage - Admin	831.24
01-28-000-50105	Office Supplies	927.37
01-28-000-50283	Uniforms	-130.00
01-28-000-50312	Cell Phones	314.77
01-28-000-50400	Training	200.00

## Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50436	Code Enforcement - Weed..	195.96
01-28-116-50112	Advertising - Planning Co...	54.60
01-32-000-50102	Postage	95.22
01-32-000-50312	Cell Phones	168.01
01-32-000-50421	Lodging	716.54
01-32-600-80001	Infrastructure	7,060.00
01-32-600-81002	Pedestrian & Bike Plan	5,940.00
01-32-600-81003	MPO - Watermelon Road	12,181.00
01-32-600-81004	MPO - Charlie Shirley Road	307,847.86
01-32-600-81005	MPO - Main Avenue	37,515.88
01-32-600-81006	Corrogated Pipe/Sanitary ...	9,374.87
01-33-000-50102	Postage	38.51
01-33-000-50111	Software - License & Main...	3,400.00
01-33-000-50283	Uniforms	478.77
01-33-000-50288	Uniform Accessories	77.45
01-33-000-50312	Cell Phones	2,659.59
01-33-000-50337	Janitorial Supplies	97.82
01-33-000-50355	Communication System - ...	500.00
01-33-000-50359	Fuel & Oil	10,016.60
01-33-000-50367	Maintenance & Repair - V...	2,597.24
01-33-000-50368	Maintenance & Repair - E...	953.64
01-33-000-50398	Community Services	646.14
01-33-000-50522	Utilities - Natural Gas	45.41
01-33-000-50590	Utilities - Other	327.46
01-35-210-50312	Cell Phones	462.27
01-35-210-50359	Fuel & Oil	2,115.87
01-35-210-50410	Maintenance & Repair - E...	48.39
01-35-210-50411	Maintenance & Repair - R...	136.45
01-35-210-50520	Utilities - Natural Gas	106.55
01-35-211-50434	Janitorial Supplies - Statio...	258.32
01-35-212-50279	Living Quarters Supplies - ...	69.49
01-35-212-50380	Repairs - Station 2	5.22
01-35-212-50434	Janitorial Supplies - Statio...	409.54
01-35-213-50434	Janitorial Supplies - Statio...	169.91
01-35-214-50380	Repairs - Station 4	189.48
01-35-214-50434	Janitorial Supplies - Statio...	29.62
01-35-223-50242	Medical Supplies - Rescue	67.01
01-37-310-50102	Postage	14.66
01-37-310-50104	Printing & Duplication	410.20
01-37-310-50126	Office Equipment - Lease	106.10
01-37-310-50256	GPS Tracking	859.17
01-37-310-50261	Contract Shirts & Pants	726.44
01-37-310-50305	Contract Services	459.95
01-37-310-50312	Cell Phones	1,450.64
01-37-310-50359	Fuel & Oil	9,929.52
01-37-310-50400	Training	68.90
01-37-310-50451	Solid Waste Authority Con...	18,851.84
01-37-310-50458	Landfill - Advanced Dispos...	18,592.00
01-37-311-50387	Supplies - Community Eve...	181.69
01-37-312-50234	Supplies - Construction	5,989.16
01-37-312-50238	Personal Safety Supplies -...	52.89
01-37-313-50238	Personal Safety Supplies -...	157.00
01-37-315-50234	Supplies - Rights of Way	372.18
01-37-315-50238	Personal Safety Supplies -...	66.00
01-37-316-50234	Supplies - Shop	713.69
01-37-320-50360	Maintenance - Garbage T...	3,296.06
01-37-320-50380	Repairs - Garbage Trucks	1,263.63
01-37-322-50380	Repairs - Heavy Trucks	195.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
01-37-323-50380	Repairs - Trash Trucks	487.35
01-37-324-50380	Repairs - Light Duty Vehic...	216.26
01-37-325-50380	Repairs - Trailers & Service..	223.38
01-37-326-50360	Maintenance - Mowers & ...	106.37
01-37-327-50360	Maintenance - Buckhead ...	1,700.00
01-37-328-50234	Supplies - Traffic	51.98
01-37-328-50276	Street and Traffic Signs	67.80
01-37-331-50360	Maintenance - Recycling T...	144.01
01-40000	Business License	6,332.94
01-40-000-50360	Maintenance - Williamson...	1,050.00
01-40001	City Sales Taxes	436.40
01-40003	Building Permits	585.00
01-40275	Miscellaneous Revenue	583.00
01-41-000-50803	Metro Animal Shelter	16,828.25
01-41-000-50812	EMA Annual Funding	19,781.53
08-32-600-80001	Infrastructure	283.13
08-32-600-81005	MLK Improvements Project	9,735.00
19-32-000-60062	Resurfacing Projects - City	13,912.00
50-39-510-50102	Postage	23.72
50-39-510-50104	Printing & Duplication	65.00
50-39-510-50105	Office Supplies	224.35
50-39-510-50106	Office Equipment	95.87
50-39-510-50261	Contract Shirts and Pants	659.38
50-39-510-50312	Cell Phones	1,396.86
50-39-510-50359	Fuel & Oil	3,168.54
50-39-510-50371	Maintenance - Facilities	4.76
50-39-510-50385	Raw Water Purchases	41,848.13
50-39-510-50473	Inventory Supplies	73.52
50-39-510-50590	Utilities - Other	794.22
50-39-511-50102	Postage	57.40
50-39-511-50470	Billing Services	9,250.46
50-39-512-50300	Chemicals	30,944.15
50-39-512-50313	Laboratory Supplies	414.18
50-39-512-50336	Repairs	1,531.61
50-39-512-50360	Maintenance	134.19
50-39-512-50454	Testing & Professional Ser...	583.18
50-39-513-50105	Office Supplies	71.82
50-39-513-50106	Office Equipment	10.34
50-39-513-50300	Chemicals	1,390.00
50-39-513-50313	Laboratory Supplies	1,386.35
50-39-513-50360	Maintenance	10,054.69
50-39-513-50454	Testing & Professional Ser...	272.26
50-39-514-50388	Maintenance - Distributio...	1,323.00
50-39-514-50431	Construction & Repair Su...	5,211.70
50-39-514-50473	Inventory Supplies	130.40
50-39-514-50477	Water Meters	9,786.00
50-39-515-50389	Maintenance - Collections...	16,500.00
50-39-600-70003	Series 2011 Warrants	148,200.00
50-39-600-70008	Series 2016 Warrants	23,825.00
50-39-600-70010	Series 2021 A Warrants	147,659.33
50-40114	Bad Debt Collections	243.39
51-39-600-70010	Series 2021 A Warrants	16,574.00
	<b>Grand Total:</b>	<b>1,307,033.03</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	1,307,033.03

**Project Account Summary**

**Project Account Key**  
\*\*None\*\*

**Payment Amount**

**Grand Total:**

1,307,033.03



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

**AGENDA ITEM NO. 11.b.1.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue-Parcel No. 63-31-05-15-2-025-002.000**

Unfinished Business:  
Public Hearing: X

New Business:  
First Reading:

Consent Agenda:  
Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Ron Davis**

**Summary:**

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

**Recommendation:**

Approve the attached resolution

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

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

**RESOLUTION NO. 22-**

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

**WHEREAS**, the person last assessed for the property taxes at property located at 908 15<sup>th</sup> Avenue, Northport, Alabama, is Thornton Greene Chandler, Sr. as recorded in Deed Book 2008, Page 15873, more particularly described as:

Lot Number 4 and the N½ (North Half) of Lot Number 5, according to the plat of Battle Place, as shown by Plat recorded in Probate Office of Tuscaloosa County Alabama, in Plat Book 5, on Page 64.

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

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

**WHEREAS**, the cost of said abatement is \$271.97 and the cost of all legal advertising related thereto is \$26.95; and

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

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 908 15<sup>th</sup> Avenue, Northport, Alabama, as recorded in Deed Book 2008, Page 15873, is hereby fixed at \$298.92.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 21<sup>st</sup> day of November 2022 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

Reading: November 21, 2022  
Motion By:  
Second By:



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

**AGENDA ITEM NO. 11.b.2.**

**MEETING DATE: November 21, 2022**

**SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1801 29th Avenue Parcel No. 63-31-05-16-1-006-005.000**

Unfinished Business:  
Public Hearing: X

New Business:  
First Reading:

Consent Agenda:  
Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Ron Davis**

**Summary:**

Please find attached, a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1801 29th Avenue. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

**Recommendation:**

Approve the attached resolution

**Funding Source/GL Code:**

GL Code No. N/A

**Motion for Consideration:**

**I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1801 29th Avenue.**



**RESOLUTION NO. 22-**

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE FILING OF A LIEN FOR PROPERTY LOCATED AT 1801 29<sup>th</sup> AVENUE**

**WHEREAS**, the person last assessed for the property taxes at property located at 908 15<sup>th</sup> Avenue, Northport, Alabama, is South Creek Properties, LLC as recorded in Deed Book 2020, Page 24627, more particularly described as:

Lots 7, 8, 9, 10, 11, 12 and 13, in Solid Rock Subdivision in the City of Northport, Tuscaloosa County, Alabama, a map or plat of which is on record in the Probate Office of Tuscaloosa County, Alabama, in Plat Book 4, at Page 159.

Also known as Parcel ID No. 63-31-05-16-1-006-005.000

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

**WHEREAS**, the cost of said abatement is \$322.98 and the cost of all legal advertising related thereto is \$26.95; and

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

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 1801 29<sup>th</sup> Avenue, Northport, Alabama, as recorded in Deed Book 2020, Page 24627, is hereby fixed at \$349.93.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 21<sup>st</sup> day of November 2022 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

**RESOLVED AND DONE THIS 21<sup>st</sup> DAY OF NOVEMBER, 2022.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

**BY:** \_\_\_\_\_  
Jeff Hogg, Its President

**ATTEST:**

\_\_\_\_\_  
Glenda D. Webb  
City Administrator

Reading: November 21, 2022  
Motion By:  
Second By: