

NORTHPORT CITY COUNCIL MEETING
MONDAY, APRIL 21, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation For Medical Laboratory Week

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Resolution Abandoning Drainage Easements within the West Central Alabama Sports Medicine Complex Subdivision - Tera Tubbs

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Resolution consenting to the Vacation of a Public Street/Alley in the City of Northport - Old Union Chapel Road - Ron Davis
- 2. First Reading, Ordinance Establishing the Use of Electronic Vote Counting Devices - Glenda Webb
- 3. First Reading, Ordinance declaring 2025 "Back-to-School" Sales Tax Holiday - Darren McGee

b. Resolutions of a Temporary Nature

- 1. Resolution authorizing the City Administrator to execute Change Order No. 3 with CivilCON, LLC for River Run Park at Northport Shore - Site and Utility Package - Tera Tubbs
- 2. Resolution Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2025 Homeland Security Grant - Tera Tubbs
- 3. Resolution authorizing application to the Alabama Department of Transportation for FY2026 Transportation Alternatives Setaside Program Grant (TAP Grant) for the Downtown Sidewalks and Streetscape, Phase IV - Tera Tubbs
- 4. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with WAR Construction, Inc. for River Run Park at Northport Shore - Vertical Package - Tera Tubbs
- 5. Resolution Authorizing the City Administrator to Tentatively Award Northport Shore Development Fiber and Wi-fi to Comcast Business Communications, LLC - Tera Tubbs
- 6. Resolution Authorizing the City Administrator to Execute Agreements for the River Run Park at Northport Shore Grand Opening - Tera Tubbs
- 7. Resolution Establishing Compensation for Election Officials - Glenda Webb
- 8. Resolution Accepting Change Order #1 for Chestertown Trace Sewer Repair Project - John Webb
- 9. Resolution Adopting the Municipal Water Pollution Prevention Annual Report - John Webb
- 10. Resolution Authorizing the City Administrator to Accept a Proposal from Thompson Engineering, Inc. for 5th Street Bridge Barrier Rail Repair - Tera Tubbs

c. Consent Agenda

- 1. Minutes, April 7, 2025 - Glenda Webb
- 2. Bill Listing - Glenda Webb

3. Purchase Requisition, Online Solutions LLC (Citizenserve) Annual Billing, \$34,200.00 - Darren McGee
4. Purchase Requisition, Annual Maintenance for Generators at Wastewater Treatment Plant, Rick's Service Co. LLC., \$6,380.00 - John Webb
5. Purchase Requisition, Drainage Pipe Rehab Services (as needed); Video Industrial Services, not to exceed \$250,000.00 - Brooke Starnes
6. Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI, \$11,936.00 - Ron Davis
7. Purchase Requisition, SIEM license renewal, \$17,447.40 - Scott Murphy

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance of annexation of approximately 0.83 acres located at 10408 Carthage Road with zoning designation of RS-1 (Residential Single-Family) - Julie Ramm
2. Second Reading, Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 1207 15th Court. - Julie Ramm

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: April 21, 2025

SUBJECT: Second Reading, Resolution Abandoning Drainage Easements within the West Central Alabama Sports Medicine Complex Subdivision

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: XX

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department has reviewed the request from DCH to abandon drainage easements and has determined that the easements no longer serve a public purpose. DCH - Health Care Authority, as the property owner, wishes to construct improvements over said easements.

Tract 1 being 20' wide drainage easement, containing 0.16 acres and Tract 2 is a 15' wide drainage easement, containing 0.06 acres in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision and as recorded in Plat book 18, Page 234 in the Probate Office of Tuscaloosa County, Alabama. The Engineering Department is requesting that the City abandon the two portions of the drainage easement and for future maintenance to be handled by the property owner. See Exhibit "A" attached.

Recommendation:

That this resolution be approved

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I move to make the motion for Resolution Abandoning Drainage Easements within the West Central Alabama Sports Medicine Complex Subdivision.

RESOLUTION NO. 25-

RESOLUTION ABANDONING DRAINAGE EASEMENTS WITHIN THE WEST CENTRAL ALABAMA SPORTS MEDICINE COMPLEX SUBDIVISION

WHEREAS, Tract 1 being a 20' wide drainage easement is depicted on the plat of West Central Alabama Sports Medicine Complex Subdivision as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama; and,

WHEREAS, Tract 2 being 15' wide drainage easement is depicted on the plat of West Central Alabama Sports Medicine Complex Subdivision as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama; and,

WHEREAS, the property owner wishes to construct improvements over said easement; and,

WHEREAS, the Engineering Department has reviewed the request and has determined that the easements more particularly described hereinafter no longer serve a public purpose.

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

1. That the 20' wide drainage easement in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision, Northport, Alabama, lying in the Southeast Quarter of Section 10, Township 21 South, Range 10 West and as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama **is hereby abandoned by the City of Northport, as depicted in Exhibit "A" attached hereto.** Said easement vacation containing 0.16 acres.
2. That the 15' wide drainage easement in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision, Northport, Alabama, lying in the Southeast Quarter of Section 10, Township 21 South, Range 10 West and as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama **is hereby abandoned by the City of Northport, as depicted in Exhibit "A" attached to hereto.** Said easement vacation containing 0.06 acres.

RESOLVED AND DONE THIS 7th DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____ 2025

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: April 7, 2025

Motion:

Second:

2nd Reading:

Motion

Second:

Publication:

EXHIBIT " A "

Property Descriptions

DRAINAGE EASEMENT VACATION (TRACT 1)

A vacation of the 20' wide drainage easement in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision, Northport, Alabama, lying in the Southeast Quarter of Section 10, Township 21 South, Range 10 West and as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama; said easement centerline being more particularly described as follows:

As a STARTING POINT, begin at the Northwest corner of Lot 1 of the West Central Alabama Sports Medicine Complex Subdivision; thence run in a Southerly direction along the West property margin of said subdivision for a distance of 81.70 feet to the POINT OF BEGINNING of the centerline of the easement vacation herein described; thence with a deflection angle of 90 degrees 00 minutes to the left, run in an Easterly direction for a distance of 101.70 feet to a point; thence with a deflection angle of 11 degrees 14 minutes to the right, run in a Southeasterly direction for a distance of 36.40 feet to a point; thence with a deflection angle of 17 degrees 34 minutes to the right, continue in a Southeasterly direction for a distance of 71.50 feet to a point; thence with a deflection angle of 08 degrees 06 minutes to the left, continue in a Southeasterly direction for a distance of 11.20 feet to a point; thence with a deflection angle of 17 degrees 56 minutes to the left, run in an Easterly direction for a distance of 83.30 feet to a point; thence with a deflection angle of 39 degrees 18 minutes to the left, run in a Northeasterly direction for a distance of 52.10 feet to the end of the easement centerline herein described. Said easement vacation containing 0.16 acres more or less.

DRAINAGE EASEMENT VACATION (TRACT 2)

A vacation of the 15' wide drainage easement in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision, Northport, Alabama, lying in the Southeast Quarter of Section 10, Township 21 South, Range 10 West and as recorded in Plat book 18 at Page 234 in the Probate Office of Tuscaloosa County, Alabama; said easement centerline being more particularly described as follows:

As a STARTING POINT, begin at the Northwest corner of Lot 1 of the West Central Alabama Sports Medicine Complex Subdivision; thence run in a Southerly direction along the West property margin of said subdivision for a distance of 176.90 feet to the POINT OF BEGINNING of the centerline of the easement vacation herein described; thence with a deflection angle of 90 degrees 00 minutes to the left, run in an Easterly direction for a distance of 34.00 feet to a point; thence with a deflection angle of 01 degrees 12 minutes to the right, run in an Easterly direction for a distance of 47.80 feet to a point; thence with a deflection angle of 33 degrees 24 minutes to the left, run in a Northeasterly direction for a distance of 18.40 feet to a point; thence with a deflection angle of 17 degrees 38 minutes to the left, continue in a Northeasterly direction for a distance of 15.00 feet to a point; thence with a deflection angle of 06 degrees 31 minutes to the left, continue in a Northeasterly direction for a distance of 16.70 feet to a point; thence with a deflection angle of 11 degrees 56 minutes to the right, continue in a Northeasterly direction for a distance of 19.70 feet to a point; thence with a deflection angle of 13 degrees 44 minutes to the right, continue in a Northeasterly direction for a distance of 32.90 feet to the end of the easement centerline herein described. Said easement vacation containing 0.06 acres more or less.

TO WHOM IT MAY CONCERN:

I, James L. Duncan, Jr., a Licensed Professional Land Surveyor in the State of Alabama of the firm of Duncan Coker Associates, P.C., Tuscaloosa, Alabama, hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information, and belief.

Witness my hand this the 28th day of March, 2025.



James L. Duncan, Jr., PE/PLS
Licensed Professional Land Surveyor
Alabama License No. 23657

This survey has been prepared without the benefit of a title report and does not therefore necessarily indicate all encumbrances on the property.





DUNCAN ▣ COKER
ASSOCIATES

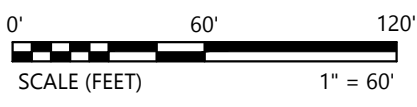
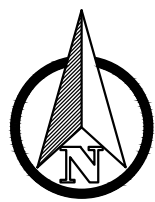
CIVIL ENGINEERING ▣ SURVEYING ▣ PLANNING

201 TOWNCENTER BOULEVARD
TUSCALOOSA, AL 35406
205-561-0808

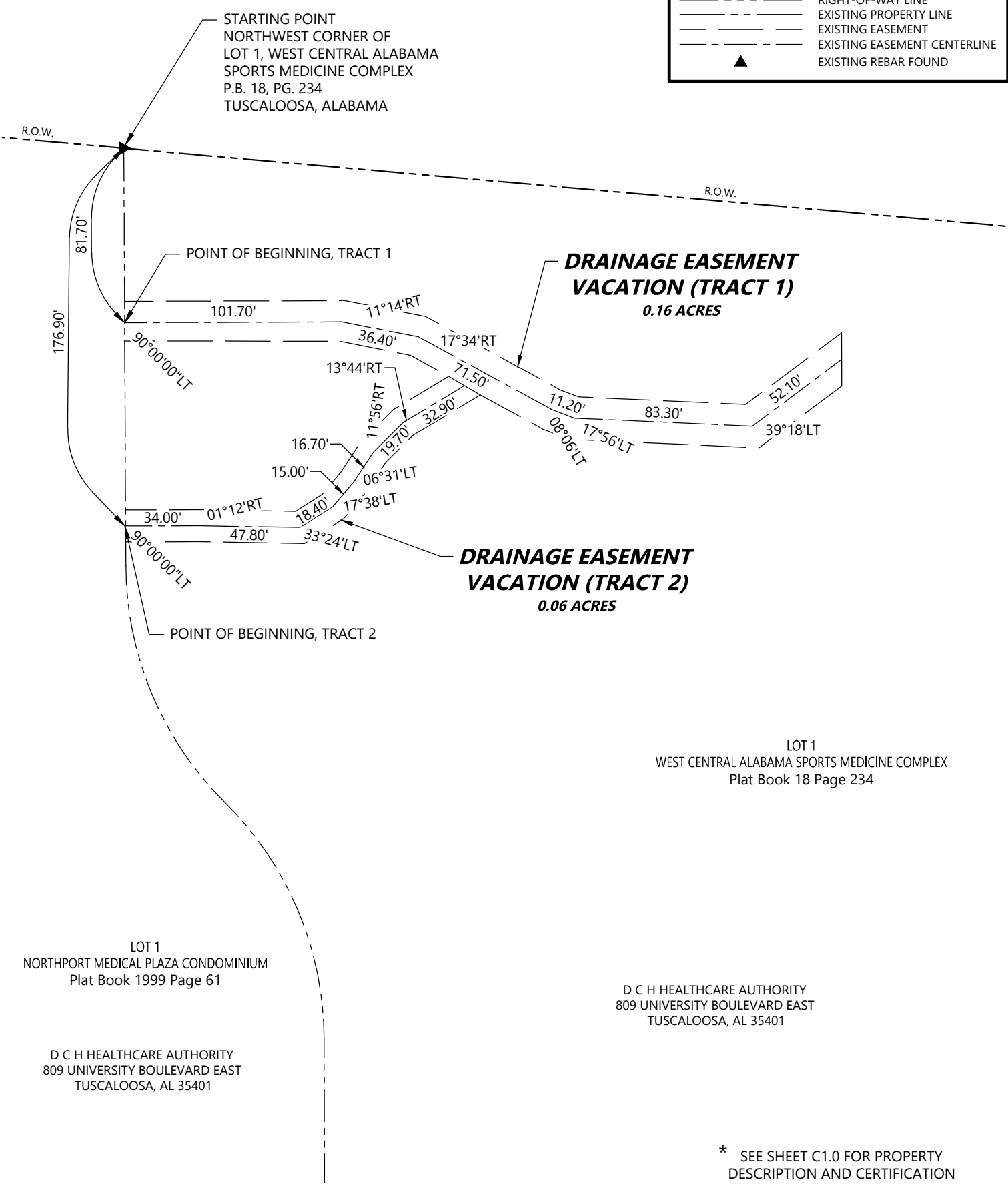
WWW.DUNCANCOKER.COM

SHEET TITLE			
DRAINAGE EASEMENT VACATION			
NO.	DATE	DESCRIPTION	
DATE: 03/28/2025		CHECKED BY: J L C	DRAWN BY: W T B
Sh. No.		C1.0	
FILENAME: DCH-FittnesOne-Ease Vacay		PROJECT NUMBER: 22-205	

U.S. HWY No. 82(McFARLAND BLVD.)
(250' R.O.W.)



SYMBOLS LEGEND	
	R.O.W.
	RIGHT-OF-WAY LINE
	EXISTING PROPERTY LINE
	EXISTING EASEMENT
	EXISTING EASEMENT CENTERLINE
	EXISTING REBAR FOUND



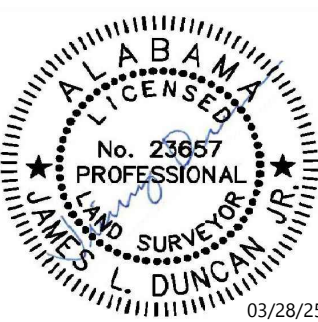
LOT 1
WEST CENTRAL ALABAMA SPORTS MEDICINE COMPLEX
Plat Book 18 Page 234

LOT 1
NORTHPORT MEDICAL PLAZA CONDOMINIUM
Plat Book 1999 Page 61

D C H HEALTHCARE AUTHORITY
809 UNIVERSITY BOULEVARD EAST
TUSCALOOSA, AL 35401

D C H HEALTHCARE AUTHORITY
809 UNIVERSITY BOULEVARD EAST
TUSCALOOSA, AL 35401

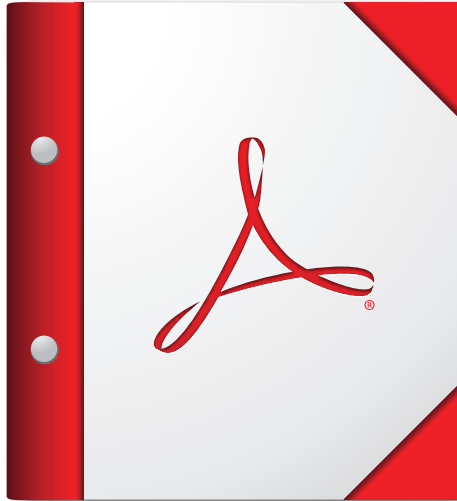
* SEE SHEET C1.0 FOR PROPERTY
DESCRIPTION AND CERTIFICATION





DUNCAN COKER ASSOCIATES
CIVIL ENGINEERING ■ SURVEYING ■ PLANNING
201 TOWNCENTER BOULEVARD
TUSCALOOSA, AL 35406
205-561-0808
WWW.DUNCANCOKER.COM

SHEET TITLE DRAINAGE EASEMENT VACATION			
NO.	DATE	DESCRIPTION	
DATE: 03/28/2025		CHECKED BY: J L C	DRAWN BY: W T B
FILENAME: DCH-FittnesOne-Ease Vacay		PROJECT NUMBER: 22-205	Sh. No. C1.1



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DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.a.1.

MEETING DATE: April 21, 2025

SUBJECT: First Reading, Resolution consenting to the Vacation of a Public Street/Alley in the City of Northport - Old Union Chapel Road

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton, Morgan Williams Approved By: Ron Davis

Summary:

Northcreek Properties, LLC is the owner of property located on Old Union Chapel Road. The owner has filed with the City a Declaration of Vacation of Right-of-Way for Old Union Chapel Road, as attached hereto in Exhibit "A".

The Code of Alabama requires that the Council, after advertising in a paper of local circulation, conduct a public hearing at a regularly scheduled meeting to consider written objections prior to taking action on the proposed vacation. The notice of the public hearing was published in the Northport Gazette for four (4) consecutive weeks as required and the petitioner, as well as the various utility companies, and adjacent property owners have been notified of the hearing date.

To vacate a public right-of-way, the Council must adopt a resolution of a permanent nature which requires a first and second reading. If offered for a first reading tonight, we will bring the resolution back for a second reading, and public hearing at your meeting of May 5, 2025.

Recommendation:

That you offer the attached resolution for a 1st Reading if there are no objections.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer the resolution consenting to the Vacation of a Public Street/Alley in the City of Northport - Old Union Chapel Road for a 1st Reading.

This instrument prepared by:
Ronald L. Davis. Attorney
City of Northport
3500 McFarland Blvd.
Northport, Alabama 35476
(205) 345-8755

SOURCES OF TITLE:
DEED BOOK 1998 PAGE 07244
DEED BOOK 2006 PAGE 00549
DEED BOOK 2024 PAGE 27046

PERMANENT RESOLUTION NO. 25-
RESOLUTION CONSENTING TO THE VACATION OF A PUBLIC
STREET/ALLEY IN THE CITY OF NORTHPORT

WHEREAS, Northcreek Properties, LLC, hereinafter called the Owner(s), duly filed a Declaration of Vacation of a street/alley with the City of Northport ("the City") on the 12th day of February, 2025, alleging that it owns all of the land abutting a certain public street/alley in the City of Northport hereinafter described; and,

WHEREAS, said street/alley lies within the Corporate Limits of the City of Northport, Alabama, and the assent of the City Council of Northport, Alabama, the governing body of the said Municipality, to the vacation of said public street/alley has been requested and is desired by the Owner(s); and,

WHEREAS, pursuant to Ala. Code Sections 23-4-2 and 11-49-6 (1975), notice of a date for hearing was duly published in the Northport Gazette and abutting property owners and utility entities were notified by mail, all as required by law; and,

WHEREAS, on the date and time duly noticed and specified, a public hearing to determine the assent to the vacation and to discern the fair market value of the land added to that of the abutting landowners was held on May 5, 2025, and the abutting landowners either being present or having jointly consented to the same in the Declaration of Vacation or having waived their objection by their absence;

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

It appears to the City Council of Northport that the vacation of said public street/alley is in the interest of the public that such street, alley or highway or portion thereof, be vacated and that said vacation as herein described will not deprive other property owners of their right, as they may have, to convenient and reasonable means of ingress to and from their property, nor will it adversely affect the interest of the public in any way and that the assent of said City Council be, and the same is hereby, given to the vacation of the following described public street/alley in the City of Northport, County of Tuscaloosa, Alabama, to-wit:

Commencing at the northeast corner of the SE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama; thence run S 0°38'28" W for 600.47 feet along the east line of said SE1/4 of the NE1/4 to the point; thence run N 80°09'59" W for 50.65 feet to the Point of Beginning; thence continue N 80°09'59" W for 237.33 feet; thence run for a chord bearing and distance of N 73°42'10" E, 113.53 feet; thence run S 80°09'59" E for 127.32 feet to the Point of Beginning. Said described property contains 0.20 acres, more or less, and lies in the SE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF NORTHPORT as follows:

1. That pursuant to Ala. Code §11-49-6 (1975), the fair market value of the land added to that land owned by the following abutting landowners and publication costs are set out as follows:

Owner: Northcreek Properties, LLC

Fair Market Value: \$1,504.24

Publication Costs and other Miscellaneous Cost: \$1,041.40

Total: \$2,545.64

Failure by any land owner to tender payment of the Fair Market Value of the lands received and publication costs within 60 days of the adoption of this resolution by the City Council, shall nullify the assent of the City Council and render said street/alley vacation void. Payment Shall Be Tendered By Guaranteed Funds and Payable to The City of Northport.

2. That pursuant to Ala. Code §23-4-2 (1975), the City Clerk is hereby directed to publish this resolution in the Northport Gazette, a newspaper of general circulation, one time within 14 days of the adoption of this resolution.

3. That the Mayor be, and he hereby is, authorized to present a copy of this resolution duly certified as correct by the City Administrator of the City of Northport, the officer in charge of the records of said Municipality to the landowners within 10 days of the date of publication of this resolution in order that same may be attached to and filed and recorded with the legal declaration of vacation of said above and foregoing described public street.

4. That this vacation is final and binding provided that an appeal is not filed by any interested person within 30 days of the adoption of this resolution to any trial court of competent jurisdiction and or appellate court of this State and is adjudicated in the appellants favor pursuant to procedures as set forth in Ala. Code §23-4-5 (1975) as amended by Acts of Alabama 2004-323 which renders said vacation null and void.

5. That this resolution shall not be valid nor considered a lawful conveyance and said street/alley shall not be deemed to be vacated until such time as the payment of the publication costs and Fair Market Value of the lands described herein have been received by the City. Upon tender to the City of all sums due, the City is relieved from any and all responsibility and liability for the maintenance and repair of said street/alley. It is the responsibility of the owner to record the Resolution of Vacation with the Office of Probate Judge of Tuscaloosa County and the City shall not be held to be contributory negligent for the failure, mistake, neglect or omission of the owner to record the Resolution of Vacation of public record.

6. That this vacation is subject to any and all public utility easements including but not limited to Alabama Power Company, AT&T, Alabama Gas Corporation, Charter Cable and Comcast Cable, which may exist and be located within the said right-of-way including such public utilities which may have utilized the Municipal street right-of-way without receiving an executed and or recorded easement from the City or any relevant property owner and a minimum easement of 20 feet in width, being 10 feet on either side of currently existing utilities, are reserved to any public utility with assets within the vacated area.

RESOLVED AND DONE this ____ day of May 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

By: _____
Christy Bobo
Its President

ATTEST:

Glenda D. Webb
City Administrator

1st Reading: April 21, 2025
Motion By:
2nd Reading: May 5, 2025
Motion By:
Second By:
Publication:

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I, Glenda D. Webb, City Administrator of the City of Northport, Alabama, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted by the City Council of Northport at a regular meeting of said Council held on the 5th day of May, 2025, as the same appears and remains of record in the record book in my office wherein are recorded the minutes of the proceedings of said Council.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the official seal of said City of Northport, this the ____ day of _____, 2025.

City Administrator

EXHIBIT “A”



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

TRANSMITTAL

To: Mr. Brad Matthews, P.E.
Engineering Department
City of Northport, AL

From: Nikki Busby

Date: February 12, 2025

Subject: ROW Vacation for Old Union Chapel Road

Mr. Matthews,

Please find attached the Declaration of Vacation of Public Right-of-Way and survey pertaining to the Old Union Chapel Road right-of-way vacation.

Thanks,

Nikki Busby

This instrument prepared by:
Riley T. Sims III
Longleaf Engineering, LLC
1927 7th Street
Tuscaloosa, AL 35401
(205) 845-5646

SOURCES OF TITLE:
DEED BOOK 1998 PAGE 07244
DEED BOOK 2006 PAGE 00549
DEED BOOK 2024 PAGE 27046

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

DECLARATION OF VACATION OF PUBLIC RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that Northcreek Properties, LLC., is the owner of all the land abutting a PUBLIC RIGHT-OF-WAY, which is hereinafter more particularly described, and which public right-of-way said owner desires to vacate as provided in Ala. Code §23-4-20 (1975). The vacation of said right-of-way as hereinafter described will not deprive other property owners of reasonable means of ingress and egress to and from their property nor will it adversely affect the interest of the general public in any way.

NOW, THEREFORE, pursuant to the provisions of Ala. Code §23-4-20 (1975), the undersigned owners do hereby declare the following described right-of-way located in the City of Northport, Tuscaloosa County, Alabama, to be vacated:

Commencing at the northeast corner of the SE1/4 of the NE1/4 of Section 32, T20S, R10W, Tuscaloosa County, Alabama; thence run @ 0°38'28" W for 600.47 feet along the east line of said SE1/4 of the NE1/4 to a point; thence run N 80°09'59" W for 50.65 feet to the Point of Beginning; thence continue N 80°09'59" W for 237.33 feet; thence run for a chord bearing and distance of N 73°42'10" E, 113.53 feet; thence run S 80°09'59" E for 127.32 feet to the Point of Beginning. Said described property contains .20 acres more or less, and lies in the SE1/4 of the NE1/4 of Section 32, T20S R10W, Tuscaloosa County, Alabama.

The said right-of-way to be vacated is within the limits of the City of Northport and assent to the vacation of said right-of-way will be obtained from the City Council, a copy of which, certified by the City Administrator,

will be attached hereto and will be filed and recorded with this written Declaration of Vacation and will be made a part hereof.

IN WITNESS WHEREOF, the said William F. Barnes, III, Manager has set their hands and seals hereto this 12th day of February, 20 25.

William F. Barnes

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

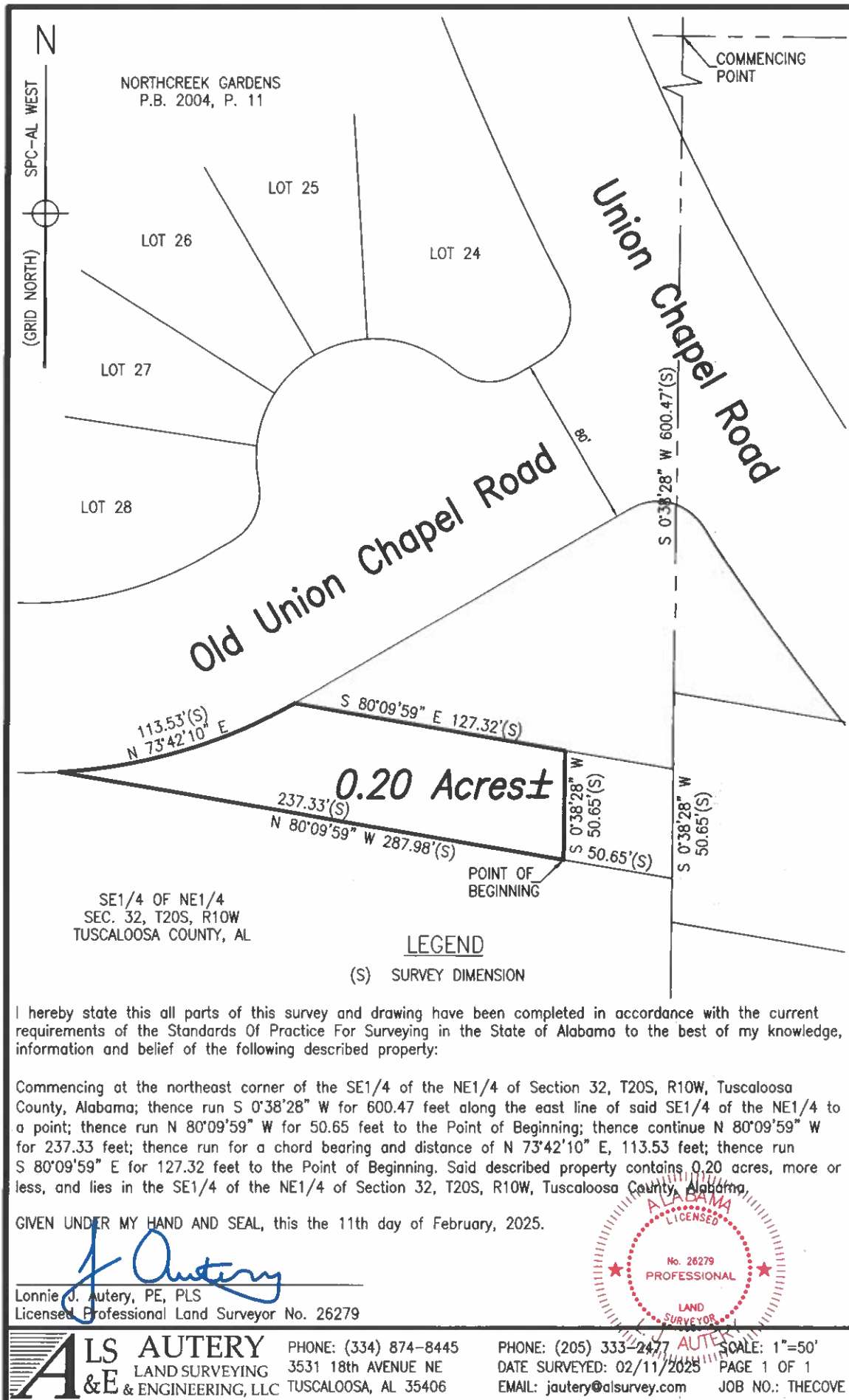
I, PATRICIA A. MCILWAIN, a Notary Public in and for said State at Large, hereby certify that WILLIAM F. BARNES, III, whose name is signed to the foregoing document, and who is known to me, acknowledged that being informed of the contents of the document, he executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 12th day of FEBRUARY, 20 25.

Patricia A. McIlwain
Notary Public.

My Commission Expires: 08/19/2027







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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: April 21, 2025

SUBJECT: First Reading, Ordinance Establishing the Use of Electronic Vote Counting Devices

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The use of the DS200 ballot scanner/voting machine and the ExpressVote Voter Assist Terminal, a system which complies with Section 17-7-21 of the *Code of Alabama* and any regulations adopted pursuant thereto, is hereby authorized for the reporting, counting, and tabulating of any and all election results.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

None needed for first reading.

ORDINANCE NO. 22_____

ORDINANCE ESTABLISHING THE USE OF ELECTRONIC VOTE COUNTING DEVICES

WHEREAS, Chapter 7 of Title 17 of the *Code of Alabama* (1975), as amended, and the regulations adopted pursuant thereto by the Alabama Voting Committee provide for the use of Electronic Vote Counting Systems; and

WHEREAS, Section 17-7-21 of the Code of Alabama (1975) provides that a municipality may, in its discretion by adoption of an appropriate ordinance, authorize, adopt, and direct the use of electronic vote counting systems for use in all elections in such municipality;

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

1. That for all elections held subsequent to the passage of this ordinance, the use of the DS200 ballot scanner/voting machine and the ExpressVote Voter Assist Terminal, a system which complies with Section 17-7-21 of the *Code of Alabama* and any regulations adopted pursuant thereto, is hereby authorized for the reporting, counting, and tabulating of any and all election results.
2. That the Mayor of the City of Northport is hereby authorized and directed to file a copy of this Ordinance with the Secretary of State as provided in Section 17-7-21, *Code of Alabama* (1975).
3. That this Ordinance shall take effect upon its adoption and publication as required by law.

ORDAINED AND DONE this 21st day of April, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this 21st day of April, 2025

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published on April 30, 2025, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb, City Administrator-Clerk

1st Reading: April 21, 2025

Motion:

2nd Reading: , 2025

Motion By:

Second By:

Publication: , 2025



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: April 21, 2025

SUBJECT: First Reading, Ordinance declaring 2025 “Back-to-School” Sales Tax Holiday

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This ordinance would provide a “Back-to-School” Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 18, 2025, and ending at twelve midnight on Sunday, July 20, 2025. The “Back-to-School” Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:

If it pleases the council, offer for 1st reading.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I offer this for a 1st reading, an ordinance for a "Back-to-School" Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 18, 2025, and ending at twelve midnight on the following Sunday, July 20, 2025. This tax holiday would exempt covered items from sales and use tax on these dates.

ORDINANCE NO. _____

**AN ORDINANCE ALLOWING THE CITY OF NORTHPORT
TO EXEMPT CERTAIN “COVERED ITEMS” FROM THE MUNICIPAL
SALES AND USE TAX DURING THE THIRD FULL WEEKEND OF JULY
2025 AS AUTHORIZED BY ACT 2006-574, AS AMENDED BY ACT 2017-120, GENERALLY
REFERRED TO AS THE STATE “BACK-TO-SCHOOL” SALES TAX HOLIDAY
LEGISLATION.**

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

(a) In conformity with the provisions of Act 2006-574, enacted by the Alabama Legislature during the 2006 Regular Session, providing for a State Sales Tax Holiday, and as amended by Act 2017-120, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on the third Friday in July 2025 (July 18, 2025) and ending at twelve midnight the following Sunday (July 20, 2025).

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2006-574 and by Act 2017-120, 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 __ DAY OF _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA

BY: _____
Christy D. Bobo, Its President

ATTEST:

City Administrator/City Clerk

APPROVED this the __ day of _____, 2025.

John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published in The Northport Gazette on the _____ day of _____, 2025.

City Administrator/City Clerk

1st Reading: April 21, 2025

Motion:

2nd Reading:

Motion By:

Second By:

Published:



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: April 21, 2025

SUBJECT: Resolution authorizing the City Administrator to execute Change Order No. 3 with CivilCON, LLC for River Run Park at Northport Shore - Site and Utility Package

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for the River Run Park at Northport Shore - Site and Utility Package. Change Order No. 3 is requesting a 75-day contract time extension due to weather conditions and needed coordination with other trade packages. There will be no fiscal impact on the City.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

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

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for River Run Park at Northport Shore - Site and Utility Package.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 3 WITH CIVILCON, LLC FOR RIVER RUN PARK AT
NORTHPORT SHORE – SITE AND UTILITY PACKAGE**

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

WHEREAS, the Engineering department requests the City Administrator to execute Change Order No. 3 for River Run Park at Northport Shore – Site and Utility Package for a 75-day contract extension due to weather conditions and needs for coordination with other trade packages; and

WHEREAS, there will be no fiscal impact to the City.

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

1. To authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for River Run Park at Northport Shore – Site and Utility Package with no fiscal impact to the City.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

**CHANGE
ORDER
REQUEST**

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: TTL, INC.

CONTRACTOR: CivilCON, LLC

PROJECT: River Run River Package No. 1

CHANGE ORDER REQUEST NO. 3 DATE: March 28, 2025

1. DESCRIPTION OF CHANGE:

- Fire Line Installation for Baseball and Softball Stadiums

2. CHANGE ORDER COSTS: \$0.00

Proposal Attached SEE ATTACHED Cost Estimated/Proposal Required

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

*If more than 6 items, provide attachments.

3. INSTITUTED BY: TTL, Inc.

4. JUSTIFICATION OF NEED: This change order is for additional contract time due to weather conditions and needed coordination with other trade packages.

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

6. COSTS REVIEW: Reviewed by TTL, Inc.

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

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

8. EXTENSION OF TIME REQUESTED: Calendar Days: Seventy-Five (75) Calendar Days

RECOMMENDED:

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

BY: _____
City Representative

APPROVED:

BY: _____
Contractor
RJ Thompson, CivilCON, LLC

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

CONTRACT CHANGE ORDER NO. 1

City of Northport

DATE: March 28, 2025

PROJECT: River Run Park Package No. 1

TO: CivilCON, LLC

(Contractor)

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

FURNISH the necessary labor, materials and equipment to:

Contract time extension due to weather conditions and needed coordination with other trade packages.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$	<u>8,748,178.25</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u>0</u>
NET ORIGINAL CONTRACT PRICE	\$	<u>8,748,178.25</u>
Net total of previous Change Orders	\$	<u>874,685.29</u>
Previous revised Contract Price	\$	<u>9,622,863.54</u>
This Change Order No. <u>3</u> ☐ Add ☐ Deduct	\$	<u>0</u>
Revised Contract Price this date	\$	<u>9,622,863.54</u>

Extension of time resulting from this Change Order - 75 - (Indicate number of calendar days).

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

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

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

CONSENT OF SURETY

CONTRACTING PARTIES

(Company)

(Contractor)

By: _____

By: _____
(Authorized Representative)

RECOMMENDED

CITY OF NORTHPORT

By: TTL, INC. 

(Design Engineer or Architect)

By: _____
(City Administrator)



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2025 Homeland Security Grant

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting authorization to apply for two Fiscal Year 2025 Homeland Security Grants. The first application is requesting funds for the purchase and installation of upgraded security measures at the City of Northport Wastewater Treatment Plant. The second application is requesting the purchase of a rescue boat and related items for Northport Fire Rescue. If awarded, there is no required match.

Recommendation:

To approve the requested resolution.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council authorize the application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2025 Homeland Security Grant.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING AN APPLICATION TO THE STATE OF ALABAMA
LAW ENFORCEMENT AGENCY FOR THE FISCAL YEAR 2025 HOMELAND
SECURITY GRANT**

WHEREAS, the State of Alabama Law Enforcement Agency is currently accepting applications for the Homeland Security Grant for fiscal year 2025; and

WHEREAS, the Engineering department is requesting that the City Council authorize the applications for the Homeland Security Grant with no required match from the City; and

WHEREAS, if awarded, the funds will be used for the purchase and installation of upgrading security measures at the City of Northport Wasterwater Treatment Plant and purchase of rescue boat and related items for Northport Fire Rescue.

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

1. That the Engineering department is authorized to submit an application for the Fiscal Year 2025 Homeland Security Grant,
2. That, if awarded, this is a no match grant; and
3. That authorized grant representatives shall be authorized to submit any and all documentation related to the grant.

RESOLVED AND DONE THIS 21st DAY OF April 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: April 21, 2025

SUBJECT: Resolution authorizing application to the Alabama Department of Transportation for FY2026 Transportation Alternatives Setaside Program Grant (TAP Grant) for the Downtown Sidewalks and Streetscape, Phase IV

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize application to Alabama Department of Transportation (ALDOT) for the FY 2026 Transportation Alternatives Set-Aside Program Grant (TAP Grant) for the Downtown Sidewalks and Streetscape, Phase IV. The match for the City will be \$200,000.00, which are budgeted for in FY25 Northport First.

Recommendation:

To approve the requested resolution

Funding Source/GL Code:

GL Code No. 01-32-6000-81001 Amount: \$200,000.00

Motion for Consideration:

I move that the City Council authorize the application to Alabama Department of Transportation for FY2026 Transportation Alternatives Set-Aside Program Grant (TAP Grant), and if funded, the City's match will be \$200,000.00.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR FY2026 TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM GRANT (TAP GRANT) FOR DOWNTOWN SIDEWALKS AND STREETScape, PHASE IV

WHEREAS, the Alabama Department of Transportation (ALDOT) is currently accepting applications for the FY2026 Transportation Alternatives Set-Aside Program (TAP) Grant; and,

WHEREAS, the City of Northport desires to utilize these funds for the Downtown Sidewalks and Streetscape, Phase IV project; and

WHEREAS, the Engineering department is requesting that the City Council authorize application for the FY 2026 TAP Grant, and if funded, the City of Northport will match to be \$200,000 to be paid from FY2025 Northport First Funds.

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

1. That the Engineering department is authorized to submit an application for the FY 2026 Transportation Alternatives Set-Aside Program (TAP) Grant with Alabama Department of Transportation (ALDOT).
2. That, if awarded, the City of Northport will match up to \$200,000.00 for FY 2025 Northport First Funds that have been set aside.
3. That authorized grant representatives shall be authorized to submit any and all documentation related to the grant.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with WAR Construction, Inc. for River Run Park at Northport Shore - Vertical Package

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

On November 7, 2024, the City Council approved Resolution 24-174 authorizing the City Administrator to execute a contract with WAR Construction, Inc. for the River Run Park at Northport Shore - Package No. 4 Vertical Completion.

The Change Order No. 1 received from WAR Construction, Inc. reflects Food Service for Hoods, Bleacher Seats, Backstop Painting, Backstop & Lean Rail Padding in the amount of \$388,165.50. The Engineering department has reviewed the change order request and is recommending approval.

Recommendation:

To approved the requested resolution

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$388,165.50

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 1 with WAR Construction, Inc. for the River Run Park at Northport Shore - Package No. 4 Vertical Completion in the amount of \$388,165.50.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH WAR CONSTRUCTION, INC. FOR THE RIVER RUN
PARK AT NORTHPORT SHORE – VERTICAL PACKAGE**

WHEREAS, the City of Northport previously awarded the River Run Park at Northport Shore – Package No. 4 Vertical Completion to WAR Construction, Inc.; and,

WHEREAS, a change order is needed for the scope of food service hoods, bleacher seats, backstop painting, and backstop and lean rail padding.

WHEREAS, that Change Order No. 1 in the amount of \$388,165.50.

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

1. To authorize the City Administrator to execute Change Order No. 1 with WAR Construction, Inc. for the River Run Park at Northport Shore – Vertical Completion in the amount of \$388,165.50.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____

CONTRACT CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Chambless King Architects, LLC.

CONTRACTOR: WAR Construction, Inc.

PROJECT: River Run Park at Northport Shore – Package No.4 Vertical Completion

CHANGE ORDER REQUEST NO. 1 DATE: April 4, 2025

1. DESCRIPTION OF CHANGE:
1. Add Food Service Hoods
 2. Bleacher Seats
 3. Backstop Painting
 4. Backstop Padding (Wood back/no return)
 5. Lean Rail Padding (Round pads)

2. CHANGE ORDER COSTS: \$388,165.50

Proposal Attached _____ Cost Estimated/Proposal Required

<i>Item</i>	<i>Quantity</i>	<i>Material Unit Price</i>	<i>Labor (Hours)</i>	<i>Labor Unit Price</i>	<i>Sub-Total Cost</i>
a. Food Service - Hoods					\$52,838.00
b. Bleacher Seats					\$124,200.00
c. Backstop Painting					\$7,762.50
d. Backstop Padding					\$103,655.00
e. Lean Rail Padding					\$99,710.00
f.*					
TOTAL:					\$388,165.50

*If more than 6 items, provide attachments.

3. INSTITUTED BY: Design Team and Owner

4. JUSTIFICATION OF NEED: ASI's issued during the course of construction.

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

6. COSTS REVIEW:

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

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

8. EXTENSION OF TIME REQUESTED: Calendar Days: 0 Days

RECOMMENDED:

BY: _____
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY:  _____
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

Subcontractor Change Proposal / Cost Breakdown Form

Architect Name:

Subcontractor Name:

(Check One)

Initiated By: Owner/Architect ☐GC ☒Subcontractor ☐

Kitchen hood was not part of the mechanical package. Below is what it will

cost for them to be provided.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Airtech						\$34,524.00
Materials				\$500.00		
Crane						\$2,500.00
Labor	80	hr	\$35.00		\$2,800.00	
Sub Totals:				\$500.00	\$2,800.00	\$37,024.00

37% Labor only (per Article 19.B.1.c.vi. of the General Conditions)

(Direct Cost)

10%

Of the Direct Cost & Per the Limits in Article 19.B. of the General Conditions

 Add

☐ Deduct



STILL SEATING FANS EVERYWHERE
for over 40 years

**PROPOSAL
RIVER RUN PARK
NORTHPORT, AL**

To: Estimating Department

From: Lee Watson - lwatson@outdooraluminum.com

Please contact sender if there are any questions.

Date: 4/7/2025

Office: (334)-684-2296

Outdoor Aluminum, Inc. Job # 240621

The following changes are requested into the original contract:

Ball Field #1 Details – (Softball – 1 Mitered Aluminum Bleacher Per Drawing A0102)

- Add to provide (144) Interkal Aura 20" slat back stadium chairs in lieu of the 2x10 seat plank
(Does not include custom colors or cupholders)

Ball Field #2 Details – (Baseball – 1 Mitered/2 Standard Aluminum Bleachers Per Drawing A0102)

- Add to provide (208) Interkal Aura 20" slat back stadium chairs in lieu of the 2x10 seat plank
(Does not include custom colors or cupholders)

Pricing

\$ 94,500.00 – CHAIR MATERIALS

\$ 1,500.00 – FREIGHT

\$ 12,500.00 – INSTALLATION

\$ 108,500.00 – TOTAL – ADD to provide chairs delivered and installed. (Sales and use tax not included)

SUBMITTED BY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____



P.O. Box 184
NORTHPORT, AL 35476
(205) 331-2871
ALAN@BLAICHCONTRACTORS.COM

February 27, 2025

COR #001 – River Run Park

- Labor and material (sealer and two coats of finish) on nine (9) backstop concrete walls, both sides.

Total COR: \$6,750.00

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge.



Proposal

Rev2

March 31,2025

Customer: Ryan- Dix Hite

Location: River Run Park

Northport , AL

PROJECT SCOPE- (18) Lean Rails Pads

Provide all labor, equipment and material necessary to install a new protective pads on lean rail system. lean rail system installed in front of dugouts (18 each). This is for the Pads ONLY. See layout attached.

Furnish and Install the following:

- 18 ea – 18 oz vinyl , high impact foam , $\frac{3}{4}$ " wood back pads. Fits on 2" x 2" tube rail , equipped with a 2" x 2" x 12" lean rail @ 42" AGL per drawings
- All supporting bolts, washers, clamps, and other hardware which all conform to the specifications of one or more of the following: **ANSI, ASTM, IEEE, NEMA**
- All labor, equipment, and shipping charges included.

Total Bid \$ 118,882.00

**** Round pads (Cover Sports) \$ 99,740.00**

PROJECT SCOPE- Wall Padding (9 fields)

Provide all labor, equipment and material necessary to install wall padding on the backstop knee wall. All 9 fields , See each layout per field.

Furnish and Install the following:

- 2' tall wall with soft cap return on top. $\frac{3}{4}$ " plywood backing with 3" of foam.
- Z track method attachment on knee walls.
- All supporting bolts, washers, clamps, and other hardware which all conform to the specifications of one or more of the following: **ANSI, ASTM, IEEE, NEMA**
- All labor, equipment, and shipping charges included.

Total Bid \$122,075.00

Option:

1.Standard Stadium pad (wood back) Match top of wall..... \$ 103,655.00
2.Aerflo – Non folding pad with grommets top/bottom..... \$ 99,864.00
3.Woodless backstop pads (Beacon)..... \$ 104,335.00

Exclusions and Clarifications:

- Proposal assumes clear access to site for required equipment.
- Knee wall along backstop to be provided and installed by others.
- Proposal excludes any repairs to turf, drives, walkways, roadways as result of accessing required equipment for installation of netting system.
- Excludes the cost any permits, bonds, performance and payment bonds or other specialty licenses that may be required.
- Excludes any sales or use taxes. Proposal assumes the project is tax exempt.
- Excludes any surveying. Assumes all pole locations will be clearly indicated and marked prior to installation.
- All private utilities to be located and clearly marked by owner prior to excavation.
- Material pricing is good for 30 days.

Digging Clause: This bid is conditional on suitable subsoil conditions. Any and all additional expenses as a result of **rock drilling, boring, blasting, steel casings, dewatering or soil stabilization** will result in additional charges.



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Authorizing the City Administrator to Tentatively Award Northport Shore Development Fiber and Wi-fi to Comcast Business Communications, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The City of Northport issued a request for proposals for fiber and wi-fi services at the Northport Shore Development. Three proposals were submitted and after review it has been determined that Comcast Business Communications, LLC presented the best and most cost-efficient solution for providing fiber and wi-fi services. It is anticipated that there will be some upfront capital costs for equipment, but then operational costs for monthly service.

Recommendation:

I recommend that this request be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council authorize the City Administrator to tentatively award Northport Shore development fiber and wi-fi to Comcast Business Communications, LLC. And that upon successful negotiations, the City Administrator may execute a contract.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO TENTATIVELY
AWARD NORTHPORT SHORE DEVELOPMENT FIBER AND WI-FI TO COMCAST
BUSINESS COMMUNICATIONS, LLC**

WHEREAS, the City of Northport issued a request for proposals for qualified service providers to submit a response for fiber and wi-fi services at the Northport Shore development; and,

WHEREAS, three proposals were submitted and after review it has been determined that Comcast Business Communications, LLC presented the best and most cost-efficient solution for providing fiber and wi-fi service; and,

WHEREAS, upon successful negotiations with Comcast Business Communications, LLC regarding the specific scope and fee of fiber and wi-fi service at the Northport Shore development the City Administrator is authorized to execute a contract.

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

1. That upon successful negotiations with Comcast Business Communications, LLC, the City Administrator is authorized to execute a contract,
2. That the City Administrator is authorized to allow Comcast Business Communications, LLC any rights of entry required for the installation and maintenance of fiber and wi-fi at Northport Shore,
3. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
4. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the Northport Shore development fiber and wi-fi contract.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____

Network Services Proposal

City of Northport, Alabama

Request for Proposal

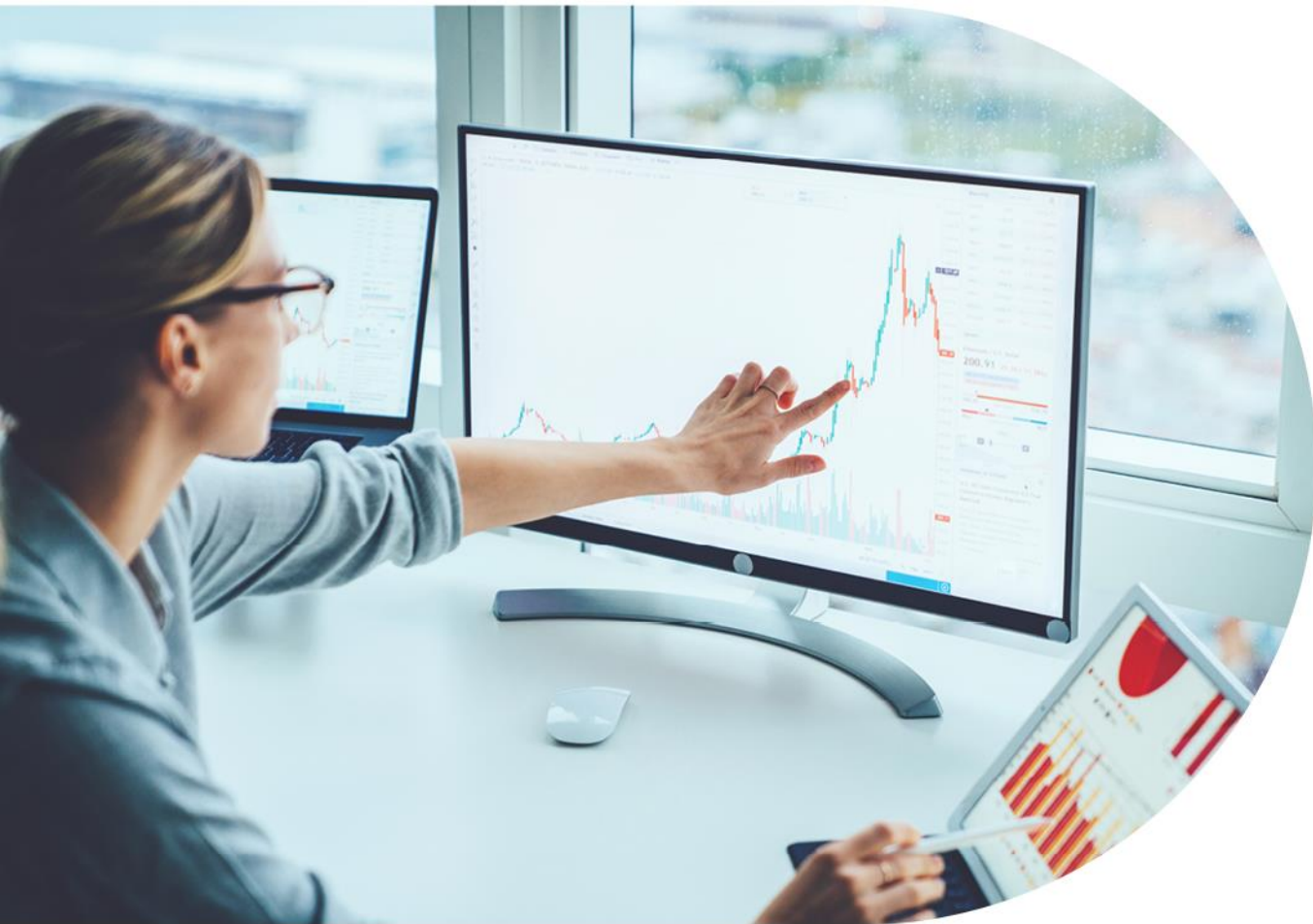
March 26, 2025

Grace Ranalli

Strategic Account Executive, Enterprise Direct Sales

(615) 981-0661

grace_ranalli@comcast.com



COMCAST BUSINESS

Transmittal Letter

March 26, 2025

Comcast Business Communications, LLC ("Comcast Business") looks forward to a mutually rewarding business relationship with your organization. Comcast Business is pleased to provide this proposal (the "Proposal") for the requested network services.

Your organization is responsible for compliance with applicable state and local procurement laws. It is our understanding that your organization, based on this request for proposal, is not seeking services pursuant to the State Procurement code or under a current cooperative purchasing agreement between Comcast Business and the State under which your organization is a qualified buyer.

As you proceed in the selection process, please feel free to contact your Comcast Business representative with any questions, comments, or concerns.

The Enterprise Services Master Services Agreement included in the Attachments represents the sole terms and conditions upon which the above-mentioned services are being offered except to the extent prohibited by state and local procurement law. No statement made in the proposal shall be considered a contractual term unless expressly included in the aforementioned Enterprise Services Master Services Agreement or as agreed upon by the parties as a result of contract negotiations. Comcast, as part of the post bid submission process, would be amenable to negotiating limited modifications to the Enterprise Services Master Services Agreement appended to the attached proposal, to address additional items (if any) that your organization feels are critical to its consideration and use of the Comcast solution.

Sincerely,

Comcast Business Communications, LLC



Terrence J. Connell
Senior Vice President

COMCAST BUSINESS

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COMCAST BUSINESS

Section 1

- **Service provider name:** Comcast Cable Communications Management, LLC
- **Address:** 1701 JFK Boulevard Philadelphia, PA 19103
- **Phone:** (615) 981-0661
- **Email:** grace_ranalli@comcast.com
- **Primary contact person:** Grace Ranalli
- **Secondary contact person, if applicable:** John Miser
- **Phone:** (615) 981-0124
- **Email:** john_miser@comcast.com
- **Year present service provider was founded:** 1963
- **Additional service provider background information, as desired:** See below

Company Overview

Comcast Business, a division of Comcast Corporation's cable segment, is a leader in business technology – offering businesses and organizations a suite of Connectivity, Communications, Networking, Cybersecurity, Wireless, and Managed Solutions to help prepare for what's next. Powered by the nation's largest Gig-speed broadband network, and backed by 24/7 customer support, Comcast Business is one of the nation's largest cable providers to educational organizations, government, small, mid-size, and Enterprise businesses.

Comcast Business invests billions every year to continue to build our nationwide, fiber-rich network – giving organizations the robust performance needed to enable students to thrive. Our high-speed, high-capacity broadband and Ethernet services operate across our advanced network, and with the first and largest fully 40G backbone, and the deployment of the first 100G router interface, Comcast's network delivers reliable and scalable services for organizations of any size.

Core Values

Our core values are rooted in improving the communities where our employees, customers, and audiences live and work.

Sustainability

We believe in protecting the environment where we live and work, so we have a sustainable planet now and in the future.

In the Community

We provide and support programs intended to have a positive, sustainable impact on the communities we serve. Our long-standing commitment continues to be recognized by various organizations and publications.

Financial Information

Financial information is available at: <https://www.cmcsa.com/financials>.

For more information about Comcast Business visit <http://business.comcast.com/about-us/comcast-business>.

Comcast Business Communications, LLC, a Pennsylvania limited liability company, on behalf of itself and its applicable operating affiliates and subsidiaries (including, but not limited to, Comcast Cable Communications Management, LLC); together offering services throughout this Network Service Proposal identified as "Comcast".

Section 2: Experience and Capabilities

Provide the following information.

- List similar work completed, in type and size, on no more than five (5) relevant projects completed by the service provider within the last five (5) years
- **Project Name:** City of Memphis
 - **Location:** 150 Peabody PL, Memphis TN 38103
 - **Client name and contact information:** Mickey Alderson, Network Security Architect
 - **Date of completion:** 2021
 - **Brief project description:** Internet Connectivity – EDI and EPL
- **Project Name:** City of Fort Lauderdale
 - **Location:** 100 N Andrews Ave, Fort Lauderdale FL 33301
 - **Client name and contact information:** Andrew Parker, Manager
 - **Date of completion:** 2024
 - **Brief project description:** Internet Connectivity – EDI and EPL
- **Project Name:** Jim Ellis Automotive Group
 - **Location:** 5900 Peachtree Industrial Blvd, Atlanta GA 30341
 - **Client name and contact information:** Eddie Gonzalez, IT Director
 - **Date of completion:** 2022
 - **Brief project description:** Internet Connectivity – EDI and EPL
- Provide relevant licenses and certifications required to complete the scope of work

Our growth and innovation have resulted in a number of awards for excellence in the services and support we provide. Comcast Business was the first carrier in the world to be MEF CE 2.0 certified, leading the industry and demonstrating our commitment to our customers.

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Section 3: Project Schedule

A Comcast Business Project Manager (PM) will be assigned to lead the implementation. Our PMs have years of industry experience and are well versed in the specifics of Comcast Business' services and implementation, as well as the telecommunications needs and requirements of our customers.

The Comcast Business project management team will conduct a "Customer Implementation Call" to discuss the overall project. Each location will be discussed for accuracy in terms of relay rack space, appropriate power, etc. The Comcast Business PM will work with the customer to develop a mutually agreeable project plan and timeline. Installation timeframes vary by circuit type and whether physical plant construction, right of entry, and permit documentation is required. Typical site installations may take 90 - 120 days for completion. Throughout the duration of the project the Comcast Business account team will be in contact providing project status and answering any questions you may have.

Comcast Service Delivery Major Milestones:

- **Outside and Inside Surveys** – Comcast will conduct outside plant and customer site surveys.
- **Permits & Right of Entry Agreements** – Comcast will obtain required permits and work with property owner to obtain Right of Entry/Access agreements.
- **Service Configurations** – Comcast National Team will implement Network Core Configurations.
- **Outside and Inside Fiber/Coax Construction** – Comcast will complete outside and inside construction.
- **Customer Premise Equipment Installation/Plant Test Date (PTD)** – Comcast will dispatch to the customer's premise to install CPE, connect CPE to Fiber, and call Comcast Test & Turn-up to complete plant test.
- **Firm Order Commit (FOC)** – Date that the Comcast Service will be available to the customer.

Comcast Responsibilities

- Construct all OSP and ISP fiber optic cabling up to the agreed upon locations from the site survey forms and connect locations.
- Call for locates of public utilities in the right of way.
- Restoration of disturbed grounds.
- Assemble, configure and install all Comcast provided network equipment on customer premise.
- Test and verify all appropriate fiber connections.
- Test and verify all appropriate data interfaces/connections and verify throughput.
- Provide 24x7x365 network monitoring.
- Provide contact list information including escalation procedures and NOC information.
- Provide documentation detail services including customer network interface drawings.
- If applicable, provide any additional agreements per site survey document.

Comcast does not anticipate any issues that would cause us to miss the 7/1/25 install time frame.

Comcast always works to install all orders as expeditiously as possible. However, during both the active rollout phase of the project and then afterwards during any MACD work, the Comcast Project Manager will be working closely with the Client team to prioritize and schedule all orders. For sites

COMCAST BUSINESS

with especially sensitive installation schedules, the Project Manager is often able to directly leverage their local contacts to meet challenging installation dates, especially when extensive construction is not required.

Customer Responsibilities

At a minimum, customer key stakeholders are expected to participate in the kickoff call and work with the Comcast Business PM to develop the mutually agreeable project plan and timeline. Customers have the following responsibilities related to the installation, support, and maintenance of the Service.

- Provide an operating environment with temperatures not below fifty-five (55) or above eighty-five (85) degrees Fahrenheit. Humidity shall not exceed ninety (90) percent at eighty-five (85) degrees Fahrenheit.
- Provide secure space sufficient for access to one (1) standard, freestanding, equipment cabinet at each of the customer facilities, no further than fifty (50) feet from the customer router or switch interface.
- Provide outside cable entry conduit(s), entry cable ground point, and internal building conduit to allow Comcast the ability to rod/rope a fiber optic cable to the point of demarcation.
- Locate and mark all private underground utilities (Water, Electric, etc.) along path of new underground placement not covered by utility companies.
- Provide a pull rope in any existing duct that Comcast is to use and ensure existing duct is serviceable for Comcast use.
- Obtain 'right-of-way' entry easement for Comcast facilities and equipment from property owners at each customer location.
- The customer is responsible for coring of the building's outside wall and internal walls. Upon request, Comcast can perform this activity on an 'as needed' basis for an additional one-time fee.
- Provide UPS AC power equipment, circuit sizing to be determined, if applicable.
- Emergency local generator backup service, if applicable.
- Provide access to the buildings and point of demarcation at each customer location to allow Comcast and its approved Contractors to install fiber for service installation. Provide access to each location for regular (8am - 5pm) and emergency (24 hour) service and maintenance of Comcast's equipment and facilities.
- Provide, install and maintain a device that is capable of routing network traffic between the Service and the customer's Local Area Network (LAN).
- Customer must provide a point of contact (POC) for installation, service activation and any maintenance activities.

Additional information can be provided upon request.

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Section 4: Proposed Fees and Cost

Comcast Business is pleased to provide the following pricing in response to this Proposal.

Options: Ethernet Dedicated Internet Service (EDI):

1. 300 River Run Park S, Northport AL 35476

Options	Contract Term	Product	Bandwidth	EDI Monthly Recurring Charge	Non-Recurring Charge
1	36 Months	EDI	1,000 Mbps	\$875.00	\$0.00
2	36 Months	EDI	2,000 Mbps	\$1,195.00	\$0.00
3	36 Months	EDI	5,000 Mbps	\$1,879.00	\$0.00

Optional IPs

IPv4 Sub-net Blocks	Usable IPs	MRC	NRC
/30	2	\$25.00	\$0
/29	6	\$30.00	\$0
/28	14	\$35.00	\$0
/27	30	\$55.00	\$0
/26	62	\$80.00	\$0
/25	126	\$105.00	\$0
/24	254	\$205.00	\$0

Optional Comcast Business DDoS Subscription

Unlimited DDoS Subscription Per Month Per Circuit E-Rate	
EDI Bandwidth	Unlimited MRC
1 Mbps < 1,000 Mbps	\$400.00
2,000 Mbps < 9,000 Mbps	\$600.00
10,000 Mbps +	\$1,000.00
Activation Fee	NRC
Per Circuit	\$500.00

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Optional Comcast Business Managed Router

Comcast Managed Router per Month per Circuit / NRC is \$550 for each site for all units						
		Model	Equipment Rental	Router Service	Managed Service	Total MRC
	Small	SRX-320	\$5	\$60	\$45	\$110.00
	Medium	SRX-345	\$30			\$135.00
	Large	SRX-1500	\$250			\$355.00
	Small	ISR 1111 or C-1121	\$5	\$60	\$45	\$110.00
	Medium	ISR 4331 or C-1161	\$30			\$135.00
	Large	ISR 4461 or C-8300	\$295			\$400.00
	Small – 1 Mbps - 250 Mbps		Medium – Up to 1G		Large – Up to 10G	

Cisco large models have dual power supplies

Cisco large models: AC or DC priced the same

Juniper large models have single power supply

Terms and Conditions— unless otherwise stated herein, this proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**— Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, are subject to Comcast standard terms and conditions for those products and services unless otherwise stated herein. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Conflict of Interest

To the best of Comcasts knowledge and belief, Comcast is not engaged in any activity that would put it, if selected for this assignment, in a conflict of interest with the customer.

Technical Specifications

Ethernet Dedicated Internet Description

Service description

Comcast's Ethernet Dedicated Internet (EDI) Service provides a reliable, simpler, more flexible, and higher bandwidth options than T1 or SONET-based dedicated Internet access services. The service is offered with a 10Mbps/100Mbps, 1Gbps, 10Gbps and 100Gbps Ethernet User-to-Network Interface (UNI) in speed increments from 1Mbps to 100Gbps subject to available capacity. The service provides an Ethernet Virtual Connection (EVC) from the customer premises location to a Comcast Internet Point of Presence (POP) router.



Section 1. Technical specifications

1.1 Ethernet User-to-Network interface. The Service provides bidirectional, full duplex transmission of Ethernet frames using a standard IEEE 802.3 Ethernet interface. Figure 1 lists the available UNI physical interfaces, their associated Committed Information Rate (CIR) bandwidth increments and the committed Burst Sizes (CBS).

UNI Speed	UNI Physical Interface	CIR Increments	CBS (bytes)
100Mbps	100BaseT	1Mbps	25,000
1Gbps	1000BaseT or 1000BaseSX	10Mbps	250,000
10Gbps	10GBASE-SR or 10GBASE-LR	100Mbps	2,500,000
100Gbps	100GBASE-LR4	1Gbps	25,000,000
		10Gbps	250,000,000

Figure 1: Available UNI interface types and CBS values for different CIR Increments

1.2 Traffic management. Comcast's network traffic-policing policies restrict traffic flows to the subscribed, Committed Information Rate (CIR). If the customer-transmitted bandwidth rate exceeds the subscription rate (CIR) and burst size (CBS), Comcast will discard the non-conformant packets. The customer's router must shape their traffic to their contracted CIR.

1.3 Maximum frame size. The service supports a maximum transmission unit (MTU) frame size of 1518 bytes including Layer 2 Ethernet header and FCS.

1.4 Layer 2 Control Protocol (L2CP) Processing. All L2CP frames are discarded at the UNI.

1.5 IP Address allocation. IP address space is a finite resource that is an essential requirement for all Internet access services. Comcast assigns up to two (2) routable IP addresses to each customer circuit. Customer can obtain additional IP addresses if required based on American Registry for Internet Numbers ("ARIN") guidelines and by completing an IP address Ethernet Dedicated Internet Services request form; additional charges may apply.

1.6 Domain Name Service. Comcast provides primary and secondary Domain Name Service (DNS). DNS is the basic network service that translates host and domain names into corresponding IP addresses, and vice-versa.

1.7 Border Gateway Protocol (BGP) routing. Comcast supports BGP-4 routing as an optional service feature. BGP-4 allows customers to efficiently multi-home across multiple ISP networks. The service requires an Autonomous System Number (ASN) be assigned to a customer by the American Registry for Internet Number (ARIN). Customers should also be proficient in BGP routing protocol to provision and maintain the service on their router. Section 5 "Comcast

BGP Policy" provides further details. Comcast supports private peering if the customer is multi-homed to Comcast's network only.

Section 2. Monitoring, technical support and maintenance

2.1 Network monitoring. Comcast monitors all Comcast Services purchased by a customer on a 24x7x365 basis.

2.2 Technical support. Comcast provides customers a toll-free trouble reporting telephone number to the customer Enterprise Technical support (ETS) that operations on a 24x7x365 basis. Comcast provides technical support for service related inquiries. Technical support will not offer consulting or advice on issues relating Customer Premise Equipment (CPE) not provided by Comcast.

2.3 Escalation. Reported troubles are escalated within the Comcast ETS to meet the standard restoration interval described in the Service Level Objectives. Troubles are escalated within the ETS as follows: Supervisor at the end of the standard interval plus one (1) hour, to the Manager at the end of the standard interval plus two (2) hours, and to the Director at the end of the standard interval plus four (4) hours.

2.4 Maintenance. Comcast's standard maintenance window is Sunday to Saturday from 12:00am to 6:00am local time. Scheduled maintenance is performed during the maintenance window and will be coordinated between Comcast and customer. Comcast provides a minimum of forty-eight (48) hour notice for non-service impacting scheduled maintenance. Comcast provides a minimum of seven (7) days notice for service impacting planned maintenance. Emergency maintenance is performed as needed.

Section 3. Service Level Objectives

Comcast provides Service Level Objective for the service, including network availability, mean time to respond, and mean time to restore. The service objectives are measured monthly from the Comcast point of demarcation.

3.1 Availability. Availability is a measured is a measurement of the percentage of total time that the service is operational when measured over a 30-day period. Service is considered "inoperative" when either of the following occurs: (i) there is a total loss of signal for the service, (ii) output signal presented to the customer by Comcast does not conform to the technical specifications in Section 1. Figure 2 lists the availability objectives for each access Ethernet access type.

Service (<250 miles)	
Availability (On-Net and Off-Net Services delivered via Fiber)	>99.99%
Availability (On-Net Services delivered via HFC Network)	>99.9%
Availability (Off-Net Services delivered via Non-Fiber)	>99.9%

Figure 2: Availability

3.2 Mean Time to Respond. Mean Time to Respond is the average time required for the ETS to begin trouble shooting a reported fault. The Mean Time to Respond objective is fifteen (15) minutes upon receipt of a fault notification or from the time a trouble ticket is opened with the ETS.

3.3 Mean Time to Restore. Mean Time to Restore is the average time required to restore service to an operational condition as defined by the technical specifications in Section 1 of this document. The Mean Time to Restore objective is four (4) hours for electronic equipment failure or

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six (6) hours for fiber optic facilities failure from the time a trouble ticket is opened with ETS.

Section 4. Customer responsibilities

Comcast provides CPE for provisioning its services and the delivery of the UNI. Comcast will retain ownership and management responsibility for this CPE. As a result, the CPE must only be used for delivering Comcast services. Customers are required to shape their egress traffic to the contracted CIR.

Customers have the following responsibilities related to the installation support, and maintenance of the Service.

4.1 Provide an operating environment with temperatures not below fifty-five (55) or above eighty-five (85) degrees Fahrenheit. Humidity shall not exceed ninety (90) percent at eighty-five (85) degrees Fahrenheit.

4.2 Provide secure space sufficient for access to one (1) standard, freestanding, equipment cabinet at each of the customer facilities, no further than fifty (50) feet from the customer router or switch.

4.3 Provide outside cable entry conduit(s), entry cable ground point, and internal building conduit to allow Comcast the ability to rod/rope a fiber optic cable to the point of demarcation.

4.4 Locate and mark all private underground utilities (Water, Electric, etc.) along path of new underground placement not covered by utility companies.

4.5 Provide a pull rope in any existing duct that Comcast is to use and ensure existing duct is serviceable for Comcast use.

4.6 Obtain 'right-of-way' entry easement for Comcast facilities and equipment from property owners at each customer location.

4.7 The customer is responsible for coring of the building's outside wall and internal walls. Upon request, Comcast can perform this activity on an 'as needed' basis for an additional one-time fee.

4.8 Provide UPS AC power equipment, circuit sizing to be determined, if applicable.

4.9 Emergency local generator backup service, if applicable.

4.10 Provide access to the buildings and point of demarcation at each customer location to allow Comcast and its approved Contractors to install fiber for service installation. Provide access to each location for regular (8am – 5pm) and emergency (24-hours) service and maintenance of Comcast's equipment and facilities.

4.11 Provide install and maintain a device that is capable of routing network traffic between the Service and the customer's Local Area Network (LAN).

4.12 Customer must provide a point of contact (POC) for installation, service activation and any maintenance activities.

Section 5. Comcast BGP policy

The following provides the routing requirements to interconnect with the Comcast network. Additional details of Comcast's BGP inbound/outbound network policy and traffic engineering is available upon request.

5.1 Customers must be multi-homed to run BGP, either.

- multi-homed within Comcast's network
- multi-homed with Comcast and another service provider

5.2 Customers must use an Autonomous System (AS) number assigned by a regional register American Registry for Internet Numbers (ARIN), Réseaux IP Européens (RIPE), or Asia Pacific Network Information Centre (APNIC) etc. that is registered to their organization.

- All customer route announcements must be registered with a regional registrar. A route objective

must exist for each route prefix in one of the well known global routing registries as RADB.

- The customer ASN needs to be verifiable in WHOIS database
- Comcast will only accept private peering when the customer is multi-homed to Comcast only.
- Comcast will support a 4-byte ASN starting 01/01/2010 in accordance with ARIN policy.
- Comcast will assign a private ASN in the range of 64512-65534 for private peering and not accept any customer provided private ASN.
- Comcast will strip off the private ASN when advertising to peers.

5.3 Customers must use a router that supports BGPv4.

- Comcast will not run BGP4 with customers connected on a link with less than 2Mbps bandwidth.
- Customers are responsible to ensure their peering routers have adequate CPE processing power and memory space if a full Internet table is requested.
- Comcast will employ all best-known practices to establish, maintain, and troubleshoot BGP4 sessions with all BGP4 compliant router vendors. However, Comcast makes no warranty that it can establish and maintain a BGP4 sessions with any CPE due to vendor interoperability.

5.4 Customers can specify one of the following received-prefixes options:

- Default-route only
- Comcast customer routes
- Comcast customer routes + default-route
- Full routes
- Full routes + default-route

5.5 Customer must be capable of configuring their BGP session with Comcast. This includes all setup of neighbor statements and all sanity checks on customer CPE.

5.6 Comcast requests the use of an MD5 authentication key for all EBGP sessions the customer should specify the MD5 password.

5.7 Customers must prevent redistribution from their Interior Routing Protocol (IGP) into BGP. Customers should also apply restrictive filters on outbound announcements so that only the customer's intended outbound prefixes are announced to Comcast.

5.8 Comcast will assign a /30 IP address for the interfaces that connect to Comcast's network. This will be assigned from a Comcast address block publicly registered with ARIN and already advertised as part of a larger aggregate to the Internet.

5.9 Comcast will announce any portable or non-portable net block so long as this space is larger than /24, and the space is assigned to the customer via WHOIS or RWHOIS databases. If the net block does not belong to the customer and the net block is not already being announced from the customer's AS then Comcast will need to have an LOA (Letter of Agreement) from the true owner of the block stating that they are aware of and are accepting of the fact that our customer wants to make the announcement through Comcast.

5.10 Comcast does not alter any of its BGP4 configurations, including route-maps, filter-policies, and communities, for any individual customer, but rather will dynamically alter BGP policy dependent on the customers' employment of predefined Comcast BGP communities. This ensures the Comcast network is built and maintained in a strategic, organized, and efficient fashion and reduces meantime - to-repair for BGP related trouble.

COMCAST BUSINESS

Operations

Comcast provides high-quality service and effective maintenance of our network and customer base in several key business areas. These include Network Operations and Field Operations. Comcast strongly suggests that all personnel involved in the decision process visit the network operations facilities of each of the bidders as part of the evaluation process.

Network Operations

The Network Operations organization provides superior customer care, which includes monitoring, troubleshooting, and resolution through its advanced 24x7x365 Network Operations Center (NOC) with two redundant Customer Care Centers in Colorado and Illinois. Each is staffed to answer any questions, perform changes to existing services and assist with technical troubles. The Customer Care Centers are staffed with Enterprise Tier II and Tier III repair groups, easily facilitating higher level technical support. The NOC continuously monitors the network equipment, service health, and performance of the Comcast network, responds to network events and service degradations, dispatches local field technicians, and informs customers of service issues, in many cases before the customer has noticed the problem.

The NOC maintains a dedicated staff of Installers, Engineers (up to Eng4) and NOC technicians who are trained and committed to supporting the demands of our customers. The staff has proficiencies in an array of networks, tools, systems, processes, and technologies. We have dedicated trainers, a process team, metrics analysts, and a QA program. Our team of engineers and technicians have earned industry and specific vendor equipment certifications.

One-Stop-Shop – Care for all levels of Comcast Business products.

Planned Maintenance – Seven-day advanced notice to Metro Ethernet and Advanced Voice Customers, which includes Trunking and hosted PBX products.

Dedicated Project Managers for accurate and timely delivery of all Comcast products. Project Managers are your single point of contact.

Proactive Monitoring at the customer premise level allows quick resolution to network issues with fast response times. Comcast will generate a ticket if an alarm has been triggered on our network.

Enterprise Monitoring - Comcast has a robust set of tools to detect and isolate faults from network infrastructure to CPE issues.

Field Operations

The role of Field Operations in Comcast is two-fold. First, Field Operations provides an effective field presence for technical support of our core (ATM, IP, Optical) network. They perform on-site repairs and troubleshooting on a daily, ongoing basis and dispatch field technicians to support our voice switches and other hardware. These field crews are the “on-site” presence to remedying any network trouble.

Second, Field Operations provides leadership for customer installations. Field Operations Project Coordinators are assigned to each new account to singularly manage the local work required for each install. The Project Coordinator manages the dispatch of local technicians to install switches, routers, servers, and other equipment on the company side of the company/customer demarcation point.

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Network Security

The Comcast Information Security Policy set defines the rules and processes that protect the information resources of Comcast. This set consists of supporting policies and standards including, but not limited to, Access Control, Business Continuity, Content Protection, Network Security, Physical and Environmental Security, etc. The policies for cybersecurity are reviewed at planned intervals, or if significant changes occur, to ensure their continuing suitability, adequacy, and effectiveness.

Comcast employs both high-touch and high-tech strategies to protect our systems from attack. We geographically disperse our internet points of presence so that critical applications continue to function in the event of a catastrophe. In addition, all Comcast data centers, operations centers and other key buildings and assets are subject to both physical security checks and related monitoring.

We use the latest cybersecurity technologies — from intrusion detection and prevention systems, anti-virus technology, and content controls at web and email gateways, to cryptographic keys, digital certificates, and caching devices. Systems and activities are continuously monitored via 24x7x365 network and security operation centers to prevent, detect, and respond to cybersecurity events.

Every day, our Cybersecurity team is tasked with addressing vulnerabilities, applying security patches and managing any significant incidents.

Network Management Reporting

Comcast Business provides customers with access to a web-based portal that is a central location for customers to view and manage their Ethernet services. Through the portal, customers can view their Ethernet sites and services including UNI ID, EVC ID, port speed, access type, bandwidth, utilization, and Class of Service (Ethernet transport services only). Additionally for Ethernet transport services, customers can view historical performance data including latency, packet loss, and jitter. Customers are given a secure web login to review the external reporting data at their convenience.

COMCAST BUSINESS

Comcast Escalation Procedures

NOC End User Support and Escalation Procedures

The NOC is organized with a standard 3-tier escalation configuration with automatic escalation intervals. Tier 4 support is escalated to Comcast's Network Engineering Department. The NOC is staffed 24 x 7 x 365. Technicians remain on call 7 x 24 to assist with major problems. The NOC may also dispatch technicians 7 x 24.

As part of the onboarding process, customers are provided with escalation procedures and contact information. Reported troubles are escalated within Enterprise Technical Support (ETS) to meet the response/restoration objectives described below (Service Level Objectives). Service issues are escalated within Comcast ETS as follows:

- to a **Supervisor** at the end of the applicable objective time interval plus one (1) hour;
- to a **Manager** at the end of the applicable objective time interval plus two (2) hours,
- and to a **Director** at the end of the applicable objective time interval plus four (4) hours.

Customers are welcome to request to speak with a supervisor or manager at any time.

Service Level Objectives

In the event of a service interruption, Comcast shall use commercially reasonable efforts to respond to a service interruption and to clear the service interruption within the time frames set forth below. Comcast shall notify customer that Comcast has dispatched its personnel to effect restoration and repair and shall inform customer when service has been restored.

Category	Objective
Mean Time to Respond Telephonically to Call	15 minutes
Mean Time to Restore On-Net and Off-Net Equipment	4 hours
Mean Time to Restore On-Net and Off-Net Services	6 hours

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Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103 Attn: Comcast.Certs@marsh.com Fax: 212-948-0360	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No.):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE American Insurance Company		22667
INSURER B: Indemnity Ins Co Of North America		43575
INSURER C: ACE Property And Casualty Ins Co		20699
INSURER D: ACE Fire Underwriters Ins. Co.		20702
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: CLE-005525822-57 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ SIR: \$100,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			XSL G4893044A	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 19,900,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 19,900,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 19,900,000 GENERAL AGGREGATE \$ 60,000,000 PRODUCTS - COMPI/OP AGG \$ 15,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☐ AUTOS ONLY			ISA H11352637	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 20,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			XEU G27924840 010	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WLR C72613363 (AOS)	12/01/2024	12/01/2025	☒ PER STATUTE ☐ OTH-ER
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)			WLR C72613405 (CA/MA)	12/01/2024	12/01/2025	E.L. EACH ACCIDENT \$ 2,000,000
D	If yes, describe under DESCRIPTION OF OPERATIONS below			SCF C7261348A (WI)	12/01/2024	12/01/2025	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
A	Excess Workers Compensation			WCU C72613442 (WA)	12/01/2024	12/01/2025	Ea Acc/Dis Employee/Dis Policy \$ 2,000,000
							SIR \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
GT RP HALCYON, LLC is included as additional insured (except workers' compensation) where required by written contract with the Named Insured.

CERTIFICATE HOLDER Comcast Business Communications, LLC One Comcast Center 1701 John F. Kennedy BLVD. Philadelphia, PA 19103	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>
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ACORD 25 (2016/03)

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COMCAST BUSINESS

Comcast Account Team

This Proposal is presented to you by the Comcast Business Account Team. Please contact us if you have any questions regarding this Proposal or let us know how we can be of service to you.

Customer Relationship

Grace Ranalli
Strategic Account Executive, Enterprise Direct Sales
(615) 981-0661
grace_ranalli@comcast.com

Technical Matters

Samer Youssef
Sales Engineer
(615) 478-7377
samer_youssef@cable.comcast.com

Management

John Miser
Director
(615) 981-0124
john_miser@comcast.com

COMCAST BUSINESS

Comcast Business Contract Exceptions

Document	Section	Comcast Comment
Request for proposal; City of Northport, Alabama, including any and all attachments, forms, URL's, exhibits, addendums, and appendices thereto (irrespective of actual inclusion in the RFP or via URL) (the "RFP")	All Sections / All Pages	The Comcast Services Agreement which has been expressly included in the Appendix represents the terms and conditions upon which the services are being offered, except to the extent prohibited by law or as mutually negotiated by the parties. No statement made in the proposal shall be considered a contractual term unless expressly included in the aforementioned Services Agreement. Comcast, as part of the post bid submission process, would be amenable to negotiating limited modifications to the Services Agreement appended to the attached proposal, and to address additional items (if any) that the Customer feels are critical to its consideration and use of the Comcast solution.
RFP	All Sections / All Pages	Notwithstanding anything to the contrary contained in the RFP or Comcast's proposal (including, but not limited to, its pricing proposal), Comcast proposed pricing is exclusive of (i) additional construction and other custom one-time fees that may apply and/or change as a requirement to enable serviceability to a location(s) or (ii) any taxes or regulatory fees or surcharges (e.g., USF fees) that may apply and for which the City of Northport, Alabama ("Customer") is not exempt. The Customer shall be responsible for the foregoing taxes, surcharges and fees, it being understood that (1) the Customer will have to agree to any additional construction or custom one-time fees before being bound to the same and (2) Comcast will not be obligated to provide the applicable service if the Customer does not so agree.
RFP	All Sections / All Pages	Comcast takes exception (does not agree) to any and all contractual obligations, certifications, requirements and terms and conditions (irrespective of actual inclusion in the RFP) set forth in the RFP. Comcast's submission of its RFP proposal shall in no event constitute Comcast's implied or actual acceptance of any term(s), conditions, obligations and/or requirements set forth in the RFP (including technical requirements and equipment requirements), and, in no way represents a legally binding offer or contractual agreement between Comcast and the Customer, including Comcast's absence of any exception(s) to any terms, conditions, obligations and requirements set forth in the RFP. Because Comcast may not be able to comply with all requirements set forth in the RFP, the proposed service solution set forth in Comcast's RFP proposal represents the sole basis on which the services are being offered to the Customer.



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Agreements for the River Run Park at Northport Shore Grand Opening

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport has invested in the River Run Park at Northport Shore project to increase economic benefit and quality of life opportunities to the community. The grand opening of River Run Park at Northport Shore is scheduled for August 16–17, 2025 and agreements for services, equipment, and supplies are necessary for programming for the grand opening weekend and sponsorship are being garnered to help offset the costs.

The Engineering department is requesting that the City Council authorize the City Administrator to execute agreements for the River Run Park at Northport Shore's Grand Opening.

Recommendation:

That the requested resolution be approved

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute agreements for the River Run Park at Northport Shore Grand Opening.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AGREEMENTS FOR THE RIVER RUN PARK AT NORTHPORT SHORE GRAND
OPENING**

WHEREAS, the City of Northport has invested in the River Run Park at Northport Shore project to increase economic benefit and quality of life opportunities; and,

WHEREAS, the grand opening of River Run Park at Northport Shore is scheduled for August 16 – 17, 2025; and,

WHEREAS, agreements for services, equipment, and supplies are necessary for programming for the grand opening weekend.

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

1. That the City Administrator is hereby authorized to execute any and all agreements up to \$100,000 in totality associated with services for the grand opening of River Run Park at Northport Shore; and,
2. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the agreements for the River Run Park at Northport Shore grand opening.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Establishing Compensation for Election Officials

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The State legislature has established August 26, 2025 as the date for the municipal elections and September 23, 2025 for subsequent runoff election if required. Section 11-46-27 of Code of Alabama, 1975, requires the City Council of the City of Northport to appoint individuals to serve as Election Officials and establish compensation for said Election Officials. In every city having more than 10,000 inhabitants, one inspector and at least three clerks shall be appointed to serve at each polling location (five).

Compensation for Election Officials shall be provided as follows: Inspector - \$200.00 per day/Clerk - \$150.00 per day

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution establishing compensation for election officials.

RESOLUTION NO. 25-

RESOLUTION ESTABLISHING COMPENSATION FOR ELECTION OFFICIALS

WHEREAS, the State legislature has established August 26, 2025 as the date for the municipal elections and September 23, 2025 for subsequent runoff election if required; and

WHEREAS, Section 11-46-27 of Code of Alabama, 1975, requires the City Council of the City of Northport to appoint individuals to serve as Election Officials and establish compensation for said Election Officials; and

WHEREAS, in every city having more than 10,000 inhabitants, one inspector and at least three clerks shall be appointed to serve at each polling location (five); and

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

1. Compensation for Election Officials shall be provided as follows:
 - a. Inspector \$200.00 per day
 - b. Clerk \$150.00 per day

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Accepting Change Order #1 for Chestertown Trace Sewer Repair Project

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On January 21, 2025, the City Council passed Resolution 25-17, which formally awarded the bid for the Chestertown Trace Sewer Repair project to APEX Civil Construction, LLC., in the amount of \$77,300.26.

Attached is Change Order #1, which decreases the amount of the contract by \$5,128.60, which brings the final contract to \$72,171.66.

Recommendation:

Approve Change Order #1 for the Chestertown Trace Sewer Repair Project

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution accepting Change Order #1 for the Chestertown Trace Sewer Repair Project, which deducts \$5,128.60 from the contract price, and authorize the City Administrator to execute the necessary documents to proceed with the project.

RESOLUTION NO. 25-

RESOLUTION ACCEPTING CHANGE ORDER #1 FOR CHESTERTOWN TRACE SEWER REPAIR PROJECT

WHEREAS, on January 21, 2025, the City Council passed Resolution 25-17, formally awarding the bid for Chestertown Trace Sewer Repair Project to APEX Civil Construction, LLC., in the amount of \$77,300.26; and

WHEREAS, The Cassady Company, Inc., proposed Change Order #1 for said project with a reduction in the contract price of \$5,128.60; and

WHEREAS, the Chestertown Trace Sewer Repairs contract price is now \$72,171.66.

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

- 1) The City Council approves Change Order #1 for the cost reduction for the Chestertown Trace Sewer Repair Project.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the project.

RESOLVED AND DONE THIS _____ DAY OF _____, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____
Motion By: _____
Second By: _____

CHANGE ORDER

Number One (Final)

Date April 9, 2025

Project Chestertown Trace Sewer Repair

Owner City of Northport, Alabama

Eng. Project No. 24-127

Contractor APEX Civil Construction LLC

Proposal Date January 9, 2025

To: Mr. Brian Wheat, President

(contractor)

Background, Field Conditions, and Description of Change:

Background

The purpose of the construction contract is to repair a sewer main that was damaged during the installation of telephone communication conduit.

Description of Changes

The final change order is to adjust the final construction contract amount based on the quantity of items installed. See attached 'Summary of Quantities'.

Contract Time

No change in contract time is necessary

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

Contract Price Prior to this Change Order	\$	<u>77,300.26</u>	
Net DECREASE Resulting from this Change Order	\$	<u>5,128.60</u>	
Current Contract Price, Including this Change Order	\$	<u>72,171.66</u>	
Contract Time Prior to this Change Order		<u>NA</u>	Calendar Days
Net INCREASE / DECREASE Resulting from this Change Order	+	<u>NA</u>	Calendar Days
Current Contract Time, Including this Change Order		<u>NA</u>	Calendar Days

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

Owner The City of Northport

By [Signature] Date 4/10/2025

The above changes are approved.

Engineer The Cassidy Company, Inc.

By [Signature] Date 4/9/25
Collins Espy, Project Engineer

The above changes are approved.

Contractor APEX Civil Construction LLC

By [Signature] Date 4/9/25
Mr. Brian Wheat, President

**Chestertown Trace Sewer Repair
City of Northport Alabama**

**Change Order No.1
Summary of Quantities**

Item No.	Quantity			Unit	Item Description	Unit Cost	Total Cost		
	Current Contract	Installed	CO No. 1 Amount				Current Contract	Installed	CO No. 1 Amount
1	1.0	1.0	-	LS	Mobilization	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ -
2	1.0	1.0	-	Each	Connection to Existing 4-Inch Sewer Lateral	\$ 3,920.48	\$ 3,920.48	\$ 3,920.48	\$ -
3	2.0	2.0	-	Each	Connection to Existing 8-Inch Sewer Main	\$ 9,925.19	\$ 19,850.38	\$ 19,850.38	\$ -
4	20.0	5.0	(15.0)	LF	4-Inch PVC SDR 26 ASTM D3034 Sewer Lateral	\$ 25.00	\$ 500.00	\$ 125.00	\$ (375.00)
5	80.0	80.0	-	LF	10-Inch Ductile Iron Gravity Sewer Main (CL350)	\$ 161.43	\$ 12,914.40	\$ 12,914.40	\$ -
6	1.0	1.0	-	LS	Wastewater Flow Control	\$10,200.00	\$ 10,200.00	\$ 10,200.00	\$ -
7	260.0	150.0	(110.0)	Tons	Select Limestone Backfill - ALDOT 825B	\$ 20.00	\$ 5,200.00	\$ 3,000.00	\$ (2,200.00)
8	430.0	174.0	(256.0)	SY	Planing Existing Pavement (Approx. 1.5")	\$ 3.00	\$ 1,290.00	\$ 522.00	\$ (768.00)
9	50.0	51.2	1.2	Tons	Asphalt Wearing Surface (@165 lbs/SY)	\$ 230.00	\$ 11,500.00	\$ 11,776.00	\$ 276.00
10	35.0	9.2	(25.8)	Tons	Asphalt Patching (@440 lbs/SY)	\$ 80.00	\$ 2,800.00	\$ 738.40	\$ (2,061.60)
11	1.0	1.0	-	LS	Traffic Control and Construction Signs	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ -
12	1.0	1.0	-	LS	Temporary Erosion Control Management and Maintenance	\$ 2,125.00	\$ 2,125.00	\$ 2,125.00	\$ -
Current Contract Amount							\$ 77,300.26		
Proposed Contract Amount							\$ 72,171.66		
Proposed Change Order No. 1 Amount							\$ (5,128.60)		



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Adopting the Municipal Water Pollution Prevention Annual Report

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year the Alabama Department of Environmental Management (ADEM) requires all municipalities with wastewater systems to complete a Municipal Water Pollution Prevention (MWPP) Annual report. This report sets forth actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and also helps to prevent the bypass and overflow of raw sewage within the collection system or treatment plant and

- Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.)
- Continuing implementation of the City's Pump Station Replacement Plan.
- Continue development of in-place rehab program guidelines for gravity lines and begin implementation.
- Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
- Continue with implementing outfall line relocation project.

As required by the Alabama Department of Environmental Management (ADEM), I am attaching a resolution formally acknowledging that the Council has received, reviewed and approved the MWPP Annual report.

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to approve the resolution adopting The Annual Municipal Water Pollution Prevention Report.

RESOLUTION NO. 25 - _____

**RESOLUTION ADOPTING THE NORTHPORT MUNICIPAL WATER
POLLUTION PREVENTION (MWPP) REPORT**

WHEREAS, the Alabama Department of Environmental Management (ADEM) requires that the City of Northport prepare an annual Municipal Water Pollution Prevention report; and,

WHEREAS, the annual Municipal Water Pollution Prevention report must be reviewed and approved by the Northport City Council; and,

WHEREAS, the annual Municipal Water Pollution Prevention report must be submitted to ADEM after adoption by the Northport City Council; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Northport, Alabama that the following actions were taken:

1. That the City Council has reviewed the MWPP Annual Report which is attached to this resolution.
2. That the City Council has set forth the following actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and to prevent the bypass and overflow of raw sewage within the collection system or treatment plant:
 - a. Continue placement of the wastewater infrastructure data on the City's Geographic Information System (G.I.S.).
 - b. Continue implementation of the City's Pump Station Replacement Plan.
 - c. Continue Development of an In-Place Rehab Program Guidelines for gravity lines and begin implementation.
 - d. Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
 - e. Continue with implementing outfall line relocation project.

RESOLVED AND DONE this _____ day of _____, 2025.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

Glenda D. Webb
City Administrator

Christy Bobo
Council President

Reading: _____
Motion By: _____
Second By: _____

Municipal Water Pollution Prevention Resolution Form

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM RESOLVED

that the City of Northport

informs the Department of Environmental Management that the following actions were
taken by (governing body) the City Council

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.)
 - (b) Continuing implementation of the City's Pump Station Replacement Plan
 - (c) Continue development of in-place rehab program guidelines for gravity lines and begin implementation.
 - (d) Continue with scheduled completion of a mechanical sludge dewatering facility for the Wastewater Treatment Plant.
 - (e) Continue with implementing outfall line relocation project.

Passed by a (majority)(unanimous) vote of the Northport City Council on _____.

Clerk

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: Northport Wastewater Plant NPDES #: AL0064394

MUNICIPALITY: City of Northport COUNTY: Tuscaloosa

CONTACT PERSON: John Powell Webb
Responsible Official
Utilities Director
Title

Telephone #: 205-342-3636 Ext 404 Fax #: 205-333-3046

Email Address: jwebb@cityofnorthport.org

CHIEF OPERATOR: Terry D. West II
Name

Telephone #: 205-752-5907 Fax #: 205-333-3046

Email Address: twest@cityofnorthport.org

Date: 2/7/2025

REVIEWED BY: Jason Dearing, Krebs Engineering
Consulting Engineer

Telephone #: 205-987-7411 Fax #: _____

Date: 4/14/2025

**MWPP Annual Report
Information Source List**

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2024 (due **May 31, 2025**).

- Part 1
 - A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
 - B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
 - C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).
- Part 2
 - A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH3-N, and/or TKN in mg/l for the year
 - B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH3-N, and/or TKN in lbs/day for the year
- Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.
- Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.
- Part 5
 - A. Describe the characteristics and quantity of sludge generated.
 - B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digester capacity may be used in the calculation.
- Part 6
 - A. Sludge Disposal Method
 - B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.
- Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.
- Part 8 Operator Certification
- Part 9 Financial Status
- Part 10 Subjective Evaluation
- Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.
2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.
3. Add the point totals on Part 11: Summary Sheet.
4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.
5. The governing body should pass a resolution which contains the following points:
 - a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.
 - b. The resolution should indicate what actions will be taken to prevent effluent violations.
 - c. The resolution should provide any other information the governing body or owner deems appropriate.
6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: City Of Northport Wastewater Treatment Plant

Part 1: Influent Loading/Flows

- A. List the average monthly volumetric flows and BOD₅ (CBOD₅) loadings received at your facility during the last calendar year.

<u>Month</u>	<u>Column 1 Average Monthly Flowrate (MGD)</u>	<u>Column 2 Average Monthly BOD₅ (CBOD₅) Concentration (mg/l)</u>	<u>Column 3 Average Loading BOD₅ (CBOD₅) (lbs/day**)</u>
January	4.06	64	5158
February	4.6	67	5557
March	4.25	64.3	5384
April	3.55	163	4775
May	2.98	166	4239
June	2.14	191	3404
July	1.83	178	2712
August	1.88	160	2500
September	2.00	159	2651
October	1.88	217	3430
November	1.74	200	3174
December	2.17	183	3137
Annual Avg.	2.76	151	3843

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

- B. List the average design flow and average design BOD₅ (CBOD₅) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	<u>Average Design Flow</u>	<u>Average Design BOD₅ (CBOD₅) Loading (lbs/day)</u>
Design Criteria	5.0	8340
90% of the Design Criteria	4.5	7506

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?
_____1_____ (Check the appropriate point total)

☒ 0 - 4 = 0 points ☐ 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?
_____0_____ (Check the appropriate point total)

☒ 0 = 0 points ☐ 1 - 2 = 5 points ☐ 3 - 4 = 10 points ☐ 5 or more = 15 points

E. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?
_____0_____ (Check the appropriate point total)

☒ 0 - 1 = 0 points ☐ 2 - 4 = 5 points ☐ 5 or more = 10 points

F. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?
_____0_____ (Check the appropriate point total)

☒ 0 = 0 points ☐ 1 = 10 points ☐ 2 = 20 points ☐ 3 = 30 points ☐ 4 = 40 points ☐ 5 or more = 50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = _____0_____
D points = _____0_____
E points = _____0_____
F points = _____0_____

TOTAL POINTS VALUE FOR PART 1 _____0_____
Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD₅ loading for comparison with design loading for those permittees using influent CBOD₅, divide annual average CBOD₅ loading in lbs/day from Part 1, A by 0.7.

Facility Name: City of Northport Wastewater Treatment Plant

Part 2: Effluent Quality/Plant Performance

- A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD₅, (CBOD₅) TSS, NH₃-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

Permit Limit	Months	BOD ₅ (CBOD ₅) (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)	TKN (mg/l)
	May-Nov	4.0	30.0	1.0	Report
	Dec-Apr	15.0	30.0	3.0	Report

(2) DMR Concentration

Qtr	Month	BOD ₅ (CBOD ₅) (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)	TKN (mg/l)
1	January	1.1	1.9	1.0	ND
	February	1.4	2.4	1.3	0.26
	March	0.9	1.1	0.2	1.8
2	April	2.8	2.7	0.2	1.0
	May	2.1	1.8	0.1	0.61
	June	2.6	2.0	0.2	1.10
3	July	2.0	2.0	0.4	1.0
	August	1.7	4.7	0.2	0.47
	September	1.9	2.7	0.8	0.65
4	October	1.6	3.1	1.0	ND
	November	1.8	2.6	0.7	ND
	December	1.8	4.3	0.6	ND
Annual Avg.		1.8	2.6	0.6	0.57

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

Permit Limit	Months	BOD ₅ (CBOD ₅) (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)	TKN (lbs/day)
	May-Nov	166	1251	41.7	Report
	Dec-Apr	625	1251	125	Report

(2) DMR Loading

Qtr	Month	BOD ₅ (CBOD ₅) (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)	TKN (lbs/day)
1	January	86.7	149	45	ND
	February	145	138	41.2	10
	March	76	92	5	64
2	April	81	84	6	23
	May	53	46	2.0	15
	June	46	41	3	20
3	July	31	31	5	15.3
	August	28	93	2	7.4
	September	33	44	15	11
4	October	25	56	16	ND
	November	28	42	11	ND
	December	31	76	9	ND
Annual Avg.		55	74	13.4	14

C. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points

☐ Yes = 121 points

D. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

G. During the past year did the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

H. During the past year did either the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport Wastewater Treatment Plant

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2007

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 17 = (2024) - (2007)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

	Factor
<u>X</u> Mechanical Treatment Plant	2.0
<u> </u> Aerated Lagoon	1.5
<u> </u> Stabilization Pond	1.0
<u> </u> Other (Specify: <u> </u>)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

$$\frac{2.0}{\text{(Factor)}} \times \frac{17}{\text{(Age)}} = \frac{34}{\text{TOTAL POINT VALUE FOR PART 3}}$$

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: City of Northport Wastewater Treatment Plant

Part 4: Bypassing and Overflows

- A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0
- B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0
- C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0
- D. Add together Answers A and B and subtract Answer C from that total.
 $A + B - C =$ 0 (Check the appropriate point total.)
- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points
- E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0
- F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 11
- G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 11
- H. Add together Answers E and F and subtract Answer G from that total.
 $E + F - G =$ 0 (Check the appropriate point total.)
- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points
- I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: City of Northport Wastewater Treatment Plant

Part 5: Sludge Quantity and Storage

- A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) _____

(Check the appropriate point total.)

- | | |
|---|--|
| Greater than or equal to 4 months | ☒ = 0 points |
| Less than 4 months, but greater than or equal to 3 months | ☐ = 10 points |
| Less than 3 months, but greater than or equal to 2 months | ☐ = 20 points |
| Less than 2 months, but greater than or equal to 1 month | ☐ = 30 points |
| Less than one month | ☐ = 50 points |

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

- A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

- | | |
|--------------------|--|
| 36 or more months | ☒ = 0 points |
| 24 - 35 months | ☐ = 10 points |
| 12 - 23 months | ☐ = 20 points |
| 6 - 11 months | ☐ = 30 points |
| Less than 6 months | ☐ = 50 points |

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport Wastewater Treatment Plant

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD₅ (CBOD₅) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population: 434 Design Flow: .043 MGD Design BOD₅ (CBOD₅): 156 lbs/day
Equivalent (PE)

List industrial and/or residential developments.

124 Residential

42 Commercial

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport Wastewater Treatment Plant

Part 9: Financial Status

- A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? **Include user charge rates.**

Yes, the rate was \$5.77 per 1000 gallons of metered water. Residential sewer caps at \$39.00

plus monthly administrative costs. (3.5% rate increase each October)

Residential Minimum \$12.00 Plus rate \$5.77 /1,000 gal.

Industrial Minimum \$62.94 Plus rate \$5.77 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage \$ \$46.62

- B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

user-charge revenues, a development fee ranging from \$1,518 - \$68,280, based on meter size

Emergency Reserve Fund for Water/Wastewater \$1.1 million

- C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

The physical and structural condition of the WWTP is showing some age. The plant has been operational for over 30 years. The newer aeration basin and clarifier are 17 years old.

- B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

The city has 28 pumping stations, ranging in age from 33 to 1 years. All stations are considered operational and dependable. Our lines and manholes are functioning fine and we developed a rehab program for the older sections.

- C. What sewage system improvements does the community have planned for construction in the next 5 years?

We have a 5 year plan to replace some older stations and rehab some of the older sewer lines.

We are trying to rehab the older stations a station a year.

- D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

We expect at least 20 year design life, with the plant expansion 4 years of remaining useful of service is expected to handle the expected population growth. We are looking at a plan with the engineers that could expand the useful life of the plant to 15 years.

- E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

We have problems with inflow/infiltration during heavy rainfall periods, but are working on a mapping program to help identify the location of the I/IF.

- F. Is the community presently involved in formal planning for treatment facility upgrading?

Not at this time.

- G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

- H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

O&M manual written by Hendon Engineering. Our plant uses these O&M manuals and a Data Based PC with a Preventative Maintenance Program.

- I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

- J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

- K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

New diffusers for Aeration Basin was installed budgeted at \$36,202.

New C Channells for Aeration Basin was installed budgeted at \$10,201.

VFD install, configuration and start up for Mixer in oxidation ditch budgeted at \$19,432.

- L. List any additional comments. (Attach additional sheets if necessary.)

Facility Name: City of Northport Wastewater Treatment Plant

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

<u>Actual Values</u>	<u>Maximum Possible</u>
Part 1 <u>0</u> points	80 points
Part 2 <u>0</u> points	121 points
Part 3 <u>34</u> points	40 points
Part 4 <u>0</u> points	200 points
Part 5 <u>0</u> points	50 points
Part 6 <u>0</u> points	50 points
Part 7 <u>0</u> points	121 points
Part 8 <u>0</u> points	121 points
Total <u>34</u> points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- ☒ Mechanical plant with surface water discharge
☐ Aerated Lagoon or stabilization pond with surface water discharge
☐ Mechanical plant using land disposal of liquid wastes
☐ Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- ☒ 0 - 70 points Actions as Appropriate*
☐ 71 - 120 points Departmental Recommendation Range*
☐ 121 – 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ☒ No

If yes, provide a written explanation for this situation in the space below.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Northport Wastewater Treatment Plant

PLANT GRADE: III

PERMIT NUMBER: AL0064394

PLANT SUPERINTENDENT: Terry D West II

TEL. # 205-752-5907

SYSTEM MANAGER: Cynthia Davis

TEL. # 205-342-3636

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Terry West	IV	C009662	1/31/2027
2.	Cynthia Davis	IV	C001893	2/28/2026
3.	Chris Prewitt	IV	C007510	12/31/2027
4.	Brian Bigham	Trainee		
5.	Todd Greer	II	C010986	6/30/2027
6.	James Nunally	Trainee		
7.				
8.				
9.				
10.				

COLLECTION SYSTEM OPERATORS:

1.	Mike Brown	I-C	C004702	8/31/2027
2.	Tuesday Hardy	I-C	C007364	5/31/2027
3.	Kendall Johnson	I-C	C008378	6/30/2026
4.	Allen Colburn	I-C	C011328	7/31/2027

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	3
OPERATOR(S):		
GRADE I-C	40	4
GRADE I		
GRADE II	40	1
GRADE III		
GRADE IV	40	3
DESIGNATED TRAINEE(S)	40	2
LABORATORY		
MAINTENANCE		
OTHER PLANT WORKERS		

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	10
2ND	
3RD	

START TIME	7:00am

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	2	8	8	8	8	8	2
2ND							
3RD							

ADEM USE ONLY

1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

YES	NO
☒	☐
☒	☐

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HQ0-H7DD-TRMX9, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211095

Submission ID HQ0-H7DD-TRMX9

Status In Process

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number
AL0064394

Permittee
City of Northport

Facility/Site Information

Facility Name
Northport WWTP

Facility County
Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00211095

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
01/09/2024	09:50 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
01/09/2024	10:35 am

Did the SSO occur during wet weather?
Yes

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Value

Estimated Volume Discharged (in gallons)
500

Indicate source of discharge event
Manhole

County in which SSO occurred (check all that apply)
Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge
33.228019,-87.5795533

Note

Please specify either the street address or location description for the discharge

Street Address
2207 18th street

City
Northport

State
AL

ZIP Code
35476

Location Description
front of 2207 18th street , manhole in the road .

Known or suspected cause of the discharge
Grease Blockage

Destination of discharge
Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

We clear the blockage with the jet truck. Washed the area down around the affected area.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

City of Northport WEB. page

Other Method of Public Notice Date:

01/09/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

01/09/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

We will monitor the the sewer line for grease issues

Status History

	User	Processing Status
1/9/2024 11:49:43 AM	MIKE BROWN	Draft
1/9/2024 12:22:37 PM	MIKE BROWN	Signing
1/9/2024 12:22:37 PM	MIKE BROWN	Submitting
1/9/2024 12:26:01 PM	MIKE BROWN	Submitted
1/9/2024 12:26:09 PM	MIKE BROWN	In Process

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 01/09/2024 at 12:22 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HQ0-XWZM-E7RH1, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211199

Submission ID HQ0-XWZM-E7RH1

Status In Process

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit Initial 24-hour notification

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211199

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
01/24/2024	03:20 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
01/24/2024	08:52 pm

Did the SSO occur during wet weather?

Yes

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as

NONE PROVIDED

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.227741,-87.622473

Note

Please specify either the street address or location description for the discharge

Street Address

6715 5th street

City

Northport

State

AL

ZIP Code

35476

Location Description

manhole north of 5th street

Known or suspected cause of the discharge

NONE PROVIDED

Destination of discharge

NONE PROVIDED

Did the discharge reach a designated swimming water?

NONE PROVIDED

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

NONE PROVIDED

Was the affected area cleaned?

NONE PROVIDED

Was the affected area disinfected?

NONE PROVIDED

Are you aware of any other potential health or environmental impacts?

NONE PROVIDED

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

NONE PROVIDED

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

NONE PROVIDED

Indicate Other Officials Notified (check all that apply):

NONE PROVIDED

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

NONE PROVIDED

Additional Attachments**Additional Attachments**

NONE PROVIDED

Comment

NONE PROVIDED

General Comments**General Comments (Optional)**

NONE PROVIDED

Status History

	User	Processing Status
1/25/2024 2:55:07 PM	Cynthia Davis	Draft
1/25/2024 3:08:44 PM	Cynthia Davis	Signing

	User	Processing Status
1/25/2024 3:08:44 PM	Cynthia Davis	Submitting
1/25/2024 3:12:16 PM	Cynthia Davis	Submitted
1/25/2024 3:12:18 PM	Cynthia Davis	In Process

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By Cynthia Davis on 01/25/2024 at 3:08 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.4

(Submission #: HQ0-YHTY-WFJGV, version 1)

Digitally signed by:
AEPACS
Date: 2024.01.26 11:05:31 -06:00
Reason: Copy Of Record
Location: State of Alabama

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211332

Submission ID HQ0-YHTY-WFJGV

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

At the top of the popup that is displayed after clicking on a dot, there is a number that indicates the number of SSOs at that location. Users can cycle through them by clicking on the arrows at the top of the popup.

At the bottom of the popup is a link ("click for eFile") that will take users to SSOs reported from that facility. The eFile entries that appear are sorted by date from most recent to oldest and contain only SSO reports.

Users can zoom in and out by using the +/- buttons at the top left of the map, the scroll on their mouse, or by holding the Shift key down while clicking and dragging a box on the map to zoom in.

The Switch Basemap button at the top right of the page allows users to select a different basemap.
Please also be aware that the SSOs reported to the Department will appear on a public map here.

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of  Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211332

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
01/26/2024	10:00 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
01/26/2024	10:45 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Note:

If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.221323,-87.574526

Note

Please specify either the street address or location description for the discharge

Street Address

711 Bridge Avenue

City

Northport

State

AL

ZIP Code

35476

Location Description

Manhole off Bridge Avenue where 6th street and 16th avenue intersect

Known or suspected cause of the discharge

grease

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Line was vacuumed and cleaned.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

01/26/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

01/26/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ1-S9GH-KDB5E, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211386

Submission ID HQ1-S9GH-KDB5E

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211386

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
02/29/2024	08:00 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
02/29/2024	09:10 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range**Estimated Volume Discharged (Range)**

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.2381611,-87.5776826

Note

Please specify either the street address or location description for the discharge

Street Address

2003 32nd Street

City

Northport

State

AL

ZIP Code

35476

Location Description

Manhole located off 32nd street front of 2003 32nd street.

Known or suspected cause of the discharge

Grease Blockage

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We cleared the blockage with the jet truck . we washed and cleaned the area of the over flow down.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

place notice on City of Northport Web page.

Other Method of Public Notice Date:

02/29/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

02/29/2024

Other States notified:

NONE PROVIDED

No

NONE PROVIDED

	User	Processing Status
2/29/2024 11:30:36 AM	MIKE BROWN	Draft
2/29/2024 12:01:42 PM	MIKE BROWN	Signing
2/29/2024 12:01:42 PM	MIKE BROWN	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 02/29/2024 at 12:01 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ2-RS2R-WH6KA, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211588

Submission ID HQ2-RS2R-WH6KA

Status Submitted

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211588

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
04/09/2024	11:40 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
04/09/2024	12:50 pm

Did the SSO occur during wet weather?

Yes

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We cleared the blockage with the jet truck. Cleaned up around the manhole. Put lime in the area to disinfect.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

City of Northport Website

Other Method of Public Notice Date:

04/09/2024

Date signs were placed:

04/09/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

04/09/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

We will frequently monitor this line and clean.

Status History

	User	Processing Status
4/9/2024 2:10:18 PM	MIKE BROWN	Draft
4/9/2024 2:43:53 PM	MIKE BROWN	Submitting
4/9/2024 2:43:53 PM	MIKE BROWN	Signing
4/9/2024 2:47:16 PM	MIKE BROWN	Submitted

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 04/09/2024 at 2:43 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ3-FHES-K1GHK, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211773

Submission ID HQ3-FHES-K1GHK

Status Submitted

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211773

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
05/08/2024	10:40 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
05/08/2024	12:30 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.2549689,-87.57622289999999

Note

Please specify either the street address or location description for the discharge

Street Address

1802 Eagle Lake ST

City

Northport

State

AL

ZIP Code

35473

Location Description

1802 Eagle Lake ST . If you face the house to the right the manhole is about 150 feet behind the house on the right .

Known or suspected cause of the discharge

Rags and Debris blockage

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We cleared the blockage with the jet

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

post on Northport WEB page

Other Method of Public Notice Date:

05/08/2024

Date signs were placed:

05/08/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

05/08/2024

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
We will monitor the sewer line.

Status History

	User	Processing Status
5/8/2024 1:21:38 PM	MIKE BROWN	Draft
5/8/2024 1:54:43 PM	MIKE BROWN	Signing
5/8/2024 1:54:45 PM	MIKE BROWN	Submitting
5/8/2024 1:58:32 PM	MIKE BROWN	Submitted

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 05/08/2024 at 1:54 PM

version 1.5

(Submission #: HQ3-GAZ2-MBKF1, version 1)

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211883

Submission ID HQ3-GAZ2-MBKF1

Status	Submitted
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General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

Yes

AL0064394

City of Northport

Northport WWTP

Tuscaloosa

SSO-00211883

Date	Time
05/09/2024	11:40 am

No

Date	Time
05/09/2024	12:55 pm

No

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ6-W0RW-QAF5Y, version 2)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211891

Submission ID HQ6-W0RW-QAF5Y

Status Submitted

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit the 5-day Report

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00211891

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
09/22/2024	10:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
09/25/2024	02:00 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.23888766340851,-87.57655973492216

Note

Please specify either the street address or location description for the discharge

Street Address

Intersection of Hwy 82 and Hwy 69

City

Northport

State

AL

ZIP Code

35476

Location Description

Manhole at the intersection of highway 82 and highway 69

Known or suspected cause of the discharge

damaged line

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

No

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

vacuuming upstream manhole to keep manhole at intersection from discharging until repair can be made. As of 9/26/24 at 2:00am the lines have been replaced.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Other (Please Describe)

Please describe the Other methods used to notify the public:

notice posted at City Hall

Other Method of Public Notice Date:

09/26/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

09/23/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments**Additional Attachments**

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

contractor working for the state bored through clay sewer line. After repair was made the contractor back filled with flowable grout without stabalizing pipe. Grout therefore has spread into the lines causing blockages. Northport has contractor coming in to clean and jet the lines to break through the blockages. Different contractor had to be brought in to dig up and replace the lines and manholes. Work was completed at 2:00am on 9/26/24. No surcharges occurred after 9/23/24 due to keeping the upstream manhole vacuumed. Also brought in contractor to help with the vacuuming.

Status History

	User	Processing Status
9/26/2024 3:14:31 PM	Cynthia Davis	Draft
9/26/2024 3:49:47 PM	Cynthia Davis	Submitting
9/26/2024 3:49:47 PM	Cynthia Davis	Signing
9/26/2024 3:53:16 PM	Cynthia Davis	Submitted

Revisions

Revision	Revision Date	Revision By
Revision 1	9/23/2024 2:30 PM	Cynthia Davis
Revision 2	9/26/2024 3:14 PM	Cynthia Davis

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By Cynthia Davis on 09/26/2024 at 3:49 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ7-J18F-D4TVG, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212279

Submission ID HQ7-J18F-D4TVG

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of  Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00212279

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/21/2024	09:15 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
10/21/2024	10:45 am

Did the SSO occur during wet weather?
No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?
No

Report Estimated Volume Discharged as
Range

Estimated Volume Discharged (Range)
1,000 < gallons <= 10,000

Indicate source of discharge event
Manhole

County in which SSO occurred (check all that apply)
Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
[Map Help link](#)

Latitude/Longitude of discharge
33.247268,-87.599695

Note

Please specify either the street address or location description for the discharge

Street Address
Near 4001-4009 Owen Parkway

City
Northport

State
AL

ZIP Code
35473

Location Description
Manhole near wood line US 43

Known or suspected cause of the discharge

Grease Blockage and rags

Destination of discharge

Ground Absorbed

Creek or River

Provide the first named creek or river that receives the flow.

Mill Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

Yes

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We cleared the blockage with the jet truck

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Other (Please Describe)

Please describe the Other methods used to notify the public:

City of Northport WEB PAGE

Other Method of Public Notice Date:

10/21/2024

Date signs were placed:

10/21/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

10/21/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

We will monitor the line.

Status History

	User	Processing Status
10/21/2024 2:54:17 PM	MIKE BROWN	Draft
10/21/2024 3:58:17 PM	Cynthia Davis	Signing
10/21/2024 3:58:18 PM	Cynthia Davis	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By Cynthia Davis on 10/21/2024 at 3:58 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ7-QD86-9N6BE, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212348

Submission ID HQ7-QD86-9N6BE

Status In Process

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212348

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/28/2024	08:20 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
10/28/2024	09:30 am

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.2986373,-87.5777533

Note

Please specify either the street address or location description for the discharge

Street Address

2121 Mitt larry Road

City

Northport

State

AL

ZIP Code

NONE PROVIDED

Location Description

Manhole located wood area of property left of drive road .

Known or suspected cause of the discharge

Grease and rags blockage

Destination of discharge

Ground Absorbed
Creek or River

Provide the first named creek or river that receives the flow.

Carroll Creek

Did the discharge enter an unnamed tributary prior to entering the first named creek or river listed above?

No

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action**Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.**

We cleared the blockage with the jet truck . Check the manhole for issues.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

Report on Northport WEB PAGE

Other Method of Public Notice Date:

10/28/2024

Date signs were placed:

10/28/2024

Indicate Other Officials Notified (check all that apply):
County Health Department

County Health Department notification date:
10/28/2024

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
We will monitor the manhole

Status History

	User	Processing Status
10/28/2024 11:03:24 AM	MIKE BROWN	Draft
10/28/2024 11:35:50 AM	MIKE BROWN	Submitting
10/28/2024 11:35:50 AM	MIKE BROWN	Signing
10/28/2024 11:38:48 AM	MIKE BROWN	Submitted
10/28/2024 11:39:14 AM	MIKE BROWN	In Process

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ8-8KYV-TRG76, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212360

Submission ID HQ8-8KYV-TRG76

Status Submitting

Form Input

General Instructions

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of "Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:
Submit both the Initial 24-hour notification and 5-day report concurrently

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212360

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
11/18/2024	02:40 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
11/18/2024	03:30 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):

[Map Help link](#)

Latitude/Longitude of discharge

33.2296707,-87.562098

Note

Please specify either the street address or location description for the discharge

Street Address

17 Valley Hill

City

Northport

State

AL

ZIP Code

35476

Location Description

Behind Building 17, back of property outside of fence

Known or suspected cause of the discharge

grease and rags

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

Are you aware of any other potential health or environmental impacts?

No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Cleared blockage with jet truck. Placed lime and a sign out on affected area.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Other (Please Describe)

Please describe the "Other" methods used to notify the public:

Website

Other Method of Public Notice Date:

11/19/2024

Date signs were placed:

11/18/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

11/19/2024

Other States notified:*NONE PROVIDED***Were any public water supply intake locations affected?**

No

Additional Attachments

Additional Attachments*NONE PROVIDED***Comment***NONE PROVIDED*

General Comments

General Comments (Optional)

Put on schedule for cleaning more often if needed

Status History

	User	Processing Status
11/19/2024 7:40:24 AM	MIKE BROWN	Draft
11/19/2024 7:49:09 AM	MIKE BROWN	Submitting
11/19/2024 7:49:09 AM	MIKE BROWN	Signing

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By MIKE BROWN on 11/19/2024 at 7:49 AM



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: April 21, 2025

SUBJECT: Resolution Authorizing the City Administrator to Accept a Proposal from Thompson Engineering, Inc. for 5th Street Bridge Barrier Rail Repair

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The barrier rail at the 5th Street Bridge located between U.S. 82 and Robert Cardinal Airport Road over KCS Railroad has sustained damage that requires repair. The Engineering department has solicited a proposal from Thompson Engineering, Inc. to provide engineering services for the barrier rail repair. Funds are budgeted.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54313 Amount: \$12,250.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to accept a proposal from Thompson Engineering, Inc. for 5th Street Bridge Barrier Rail Repair in the amount of \$12,250.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT A
PROPOSAL FROM THOMPSON ENGINEERING, INC. FOR 5TH STREET BRIDGE –
BARRIER RAIL REPAIR**

WHEREAS, the Engineering department received a proposal from Thompson Engineering, Inc. for professional services for the barrier rail repairs to be made to the 5th Street Bridge located between US-82 and Airport Road over KCS Railroad; and

WHEREAS, the fiscal impact for the City will be \$12,250.00.

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

1. That the City Administrator is authorized to accept a proposal from Thompson Engineering, Inc. and execute an agreement for professional services for the barrier rail repairs made for 5th Street Bridge, in the amount of \$12,250.00.

RESOLVED AND DONE THIS 21st DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: April 21, 2025

Motion: _____

Second: _____



April 2, 2025

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

RE: 5th Street Bridge – Barrier Rail Repair

Dear Mrs. Tubbs:

Thompson Engineering (Thompson) is pleased to submit our proposal for professional services on the above-referenced project. The following proposal describes the services to be provided by Thompson and the fees associated with each service.

Project Description

The 5th Street Bridge is located between US-82 and Airport Road over KCS Railroad. The existing concrete barrier rail was damaged by an accident with a motorist and has been temporarily closed to traffic. The detour in place is approximately 1.08 miles.

Scope of Services

Task 1: Preliminary Engineering

Thompson will evaluate the structure for options of repair:

- Conduct site visits to measure damaged rail repair sections.
- Check BrM data for BIN number, dimensions, construction date, load restrictions.
- Option for Case 1 - GR 630-CL – Guardrail where posts are mounted to top of the concrete
- Option for Case 3 - GR 630-CL – Guardrail where posts are bolted to the parapet
- Option for Bridge Rail Retrofit for use with existing brush curb (post & rail)
- Coordinate with ALDOT for detail of the barrier rail from an archived set of plans (ALDOT bridge previously)
- Meet with contractor onsite to discuss replacement of damaged rail sections
- Option for SWA (Special Work Authorization) account for situations where ALDOT maintenance to repour a section of rail – develop preliminary costs for SWA not including railroad permit
- Option for PNJB-629 - Temporary portable concrete barrier rail bolted to concrete deck
- Option for traffic control to accompany portable concrete barrier rail - temporary traffic signal or W5-3 advance warning signs
- Coordinate with ALDOT Maintenance Bureau and Deputy State Construction Engineer for post and rail details used during the original bridge construction
- Conduct site visit with bridge contractor #1 to discuss scope, details needed for bidding, and sequence of construction
- Conduct site visit with bridge contractor #2 to discuss scope, details needed for bidding, and sequence of construction

Task 2: Engineering Plans

Thompson will develop a set of plans that includes the following:

- Demolition and removal of the damaged barrier rail
- Installation of portable concrete barrier or other acceptable traffic barrier or rail
- Permanent Traffic Control Plan to direct traffic across the bridge

Assumptions

- *Work will be performed by City of Northport Public Works and will not be publicly bid*
- *The reduced bridge width will be insufficient for safely accommodating two lanes of traffic. The bridge will operate as a single lane with alternating traffic flow in each direction*

Not Included in Scope

- Survey
- Geotechnical services
- Advertisement for Bids
- Permitting or advertising (or any associated fees)

Summary of Cost & Professional Services Fees

Thompson proposes to perform the scope of engineering services detailed above for a **Lump Sum Fee of \$12,250.00**. Services not listed in the Scope of Work will be performed on a Time and Material basis in accordance with our Standard Fee Schedule. Additional services will not be undertaken without prior written approval by the Client. The corresponding break down of fees for the services described herein are as follows:

Professional Services	Fee
Task 1 – Preliminary Engineering	\$ 4,750.00
Task 2 – Engineering Plans	\$ 7,500.00
Total Fee	\$ 12,250.00

Closure

Thompson appreciates this opportunity to submit our proposal for engineering services. We look forward to the opportunity to serve the City of Northport on this project. Should any questions arise regarding the technical scope and/or schedule of fees for this proposal, please advise.

Respectfully submitted,

THOMPSON ENGINEERING, INC.



Craig P. Williams, PE
North Infrastructure Division Leader



Clay B. Randolph, PE
Team Leader - Tuscaloosa



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: April 21, 2025
SUBJECT: Minutes, April 7, 2025

Unfinished Business:

Public Hearing:

Prepared By: Malorie Mixon

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda: X

Second Reading:

Summary:

The attached document includes minutes from April 7, 2025 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

The recommendation is that this item be passed.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from April 7, 2025 Council Meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, April 7, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton presented three proclamations. Child Abuse Prevention Month, The Culverhouse Lift Program and Business of the Month JnJ Apparel.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Aiken to approve the agenda for April 7, 2025, **as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2260 Amending Chapter 22, Buildings and Building Regulations, Article III, Section 22-61 of the Municipal Code pertaining to moving buildings.** Chapter 22, Article II, Section 22-61 of the city code pertaining to moving buildings needs to be updated to reflect the Alabama Department of Transportation's regulations. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

NEW BUSINESS

First Reading. Offered by Pro Tem Washington, **Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 1207 15th Court in the amount of \$4,824.60.**

First Reading. Offered by Councilman Aiken, **Ordinance of annexation of approximately 0.83 acres located at 10408 Carthage Road with zoning designation of RS-1 (Residential Single-Family), owner David Pollard.** The Northport Planning and Zoning Commission met in a regular meeting on March 11, 2025. The Commission made a favorable recommendation that the request for annexation be granted.

First Reading. Offered by Councilwoman Dykes, **Resolution Abandoning Drainage Easements within the West Central Alabama Sports Medicine Complex Subdivision.** The Engineering department has reviewed the request from DCH to abandon drainage easements and has determined that the easements no longer serve a public purpose. DCH - Health Care Authority, as the property owner, wishes to construct improvements over said easements. Tract 1 being 20' wide drainage easement, containing 0.16 acres and Tract 2 is a 15' wide drainage easement, containing 0.06 acres in its entirety, as platted within the West Central Alabama Sports Medicine Complex Subdivision and as recorded in Plat book 18, Page 234 in the Probate Office of Tuscaloosa County, Alabama. The Engineering Department request that the City abandon the two portions of the drainage easement and for future maintenance to be handled by the property owner.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-51 Authorizing the City Administrator to Execute Amendment No. 2 with Kimley-Horn and Associated, Inc. for Professional Services for the TwoMile Creek Drainage Study.** Professional services for the preparation and submission of a FEMA Letter of Map Revision for the TwoMile Creek Drainage study. The fiscal impact to the City is \$44,000.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Washington to adopt **Resolution 25-52 Authorizing the City Administrator to Execute a Maintenance Agreement of Public Right-of-Way with ALDOT for Downtown Sidewalks and Streetscape, Phase III.** The scope of the maintenance agreement will be to maintain all associated structures and appurtenances related to all work completed under ALDOT permit numbers to improve 1st Street and the area under AL-13. There will be no fiscal impact to the City. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-53 Designating Official Voting Delegates for the 2025 Alabama League of Municipalities Annual Convention.** Councilman Aiken the official voting delegate and Councilman Wiggins the 1st alternate. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Wiggins to adopt **Resolution 25-54 Special Appropriation to Tuscaloosa County Parks & Recreation Authority.** This resolution is for a one time special allocation of \$20,000 to Tuscaloosa County Parks & Recreation Authority. Of this allocation, \$10,000 is for green repair/replacement at The Old Colony Golf Course and \$10,000 is for equipment replacement at the Faucett

Brothers Center. This was approved by the Finance Committee on March 17, 2025. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-55 Amending Resolution 25-34 Authorizing a Special Permit for the 2025 Progressive Dinner.** This resolution is amending a resolution approved by council on February 17th, 2025 (Resolution 25-34). The amendment is to change the name of the host of the Progressive Dinner. The original resolution approved Historic Tuscaloosa as the host of the event, and the applicant will actually be the Tuscaloosa County Preservation Society Inc. This resolution will grant a special permit to Tuscaloosa County Preservation Society Inc. for the 2025 Progressive Dinner, and will allow for the possession, sale, and consumption of alcohol at Shirley Place on May 8, 2025. Tuscaloosa County Preservation Society Inc. will contract with a properly licensed alcohol vendor. This vendor will be required to follow all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-56 Authorizing the Mayor to Execute Easements with the US Army Corps of Engineers for the Wastewater Treatment Plant Outfall Improvements Project.** In order to move forward with the Wastewater Treatment Plant Outfall Improvements Project, easements are needed from the US Army Corps of Engineers. The easements are necessary for the installation, operation and maintenance of a sewage effluent pipeline, and a temporary work area. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Pro Tem Washington to adopt **Resolution 25-57 Authorizing the City Administrator to Enter into an Agreement with ALDOT for the Maintenance of Public Right-of-Way.** The agreement, prepared by the Alabama Department of Transportation (ALDOT), requires the City of Northport to maintain the right-of-way along AL-6 and AL-13 that run through the City Limits, including mowing and picking up litter, four times a year for which ALDOT will provide a payment of \$13,480.73 per service for a total of \$53,922.96. Historically, the Public Works Department mows the right-of-way much more frequently than the four times required by and reimbursed for through this agreement in an effort to keep these areas maintained at a level that is equal to the maintenance the Department provides to other City-owned property to ensure Northport's appearance is kept attractive for its citizens and visitors. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-58 Awarding Bid File No. 25-01 for Herbicide Treatment of the Flood Control Levee and Various Drainage Channels.** The Public Works Department received bids for a 3-year herbicide treatment program with biannual applications for the City's Flood Control Levee, herbicide treatment along drainage ways, channels, and ditches in various locations throughout the City using products and application methods that comply with the Alabama Department of Agriculture and Industries and the Federal Environmental Protection Agency. We are respectfully requesting that the sole bidder meeting the specifications for Bid File No. 25-01, Edko, LLC, be awarded the work per their submittal for \$24,500.00 per year, totaling \$73,500.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-59 to accept Conditional Grant Award, continue participation in the National Fitness Campaign, and fund an Outdoor Fitness Court and Community Wellness Initiative.** The City of Northport has submitted a grant application to the National Fitness Campaign (NFC) to seek approval to participate in their nationwide initiative to install and activate a Fitness Court at Tiger Park and a local healthy living campaign, joining over 500 municipalities and schools across the county. The City of Northport has been selected by the NFC National Grant Committee for grant eligibility and will conditionally accept a \$50,000 grant from the NFC Grant Committee and Statewide Partners, and endeavor to provide a local match for the Fitness Court in an estimated amount of \$120,000 plus any associated expenses to promote and implement a free-to-the-public outdoor Fitness Court in 2025 subject to local approvals and funding commitment, and recognizes grant eligibility requires meeting grant program requirement timeline milestone dates in order to confirm grant availability withing the awarded campaign year, and after the development and approval of funding, the City of Northport will commit to construction and launch of the outdoor Fitness Court to support well-being across the community. The matching funding source has been secured. This resolution authorizes the City Administrator to execute any associated contracts and expenses to ensure the completion of the Fitness Court and to accept the National Fitness Campaign grant in the amount of \$50,000 for a Fitness Court at Tiger Park with matching funds from the FY25 Northport First Grant Match. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Councilwoman Dykes to adopt **Resolution 25-60 Authorizing the City Administrator to enter into an agreement with Uniti for Dark Fiber. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-61 Authorizing The City Administrator to Execute a Contract with Taylor Electrical Contractors, Inc. for the River Run Park at Northport Shore - Package No. 5 Audio/Visual Bid Package.** On March 20, 2025, the City of Northport opened bids for the River Run Park at Northport Shore - Package No. 5 Audio/Visual Package. The lowest bidder for the base bid was Taylor Electrical Contractors, Inc. in the amount of \$1,195,000.00. The scope of the package will cover Audio/Visual equipment, wiring, and installation, digital scoreboard/screen and sound system for both championship fields, simple LED scoreboard for all other fields and an outdoor A/V rack provided for each field kept separate from all other fields. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-62 Authorizing City Administrator to Execute a Contract with Misc. Metals & Fabrication, LLC., for New Lime Feeder Installation at the Water Treatment Plant.** The project includes demolishing and removing the existing lime feeders and installing the new lime feeders. Misc. Metals & Fabrication, LLC., provided the lowest cost proposal. The Utilities Department is requesting authorization for the City Administrator to execute a minor public works contract with Misc. Metals & Fabrication, LLC., in the amount of \$65,450.00, to be funded out of the Water Treatment Plant Chemical Feed Improvement Project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-63 Authorizing City Administrator to Execute an Agreement with The Cassady Company, Inc. for Greater Downtown Area Water & Sewer Infrastructure Inventory and Assessment.** The project will also complete a condition assessment of the existing water and sewer infrastructure to identify deficiencies and be used to determine if improvements are needed to accommodate future development. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilwoman Dykes to adopt **Resolution 25-64 Authorizing the City Administrator to enter in an agreement with the West Alabama Human Trafficking Task Force.** The agreement acknowledges that the City of Northport will work with the West Alabama Human Trafficking Task Force to more efficiently and effectively fight human trafficking, prostitution and other digital sex crimes within Tuscaloosa County. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to approve the Consent Agenda as printed for the April 7, 2025, Council Meeting:

1. Minutes, March 17, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, P & M Paving, LLC., in the amount of \$7,125.00, is to repair asphalt at 20th Street and 18th Avenue where the Utilities Department repaired a water leak.
4. Purchase Requisition, Tyler Technologies ERP Pro 10 in the amount of \$61,731.56 for the city's financial software. This is an annual expense and is a budgeted item.
5. Purchase Requisition, Ervin's Workwear & Boots, in the amount of \$6,930.60, is for boots for the Utilities Department employees.
6. Purchase Requisition, The Public Works Mechanic Shop uses Diagnostic Software provided by Mitchell11 to identify problems and review real-time repair information. This tool is critical for the Shop to operate efficiently and is what our mechanics have used for several years. We are respectfully requesting approval to renew our annual subscription for the total cost of \$5,424.46.
7. Purchase Requisition, BION Security for Aerohive Extreme Cloud IQ support. This is a 3-year renewal of the software licensing, phone and software support, and hardware replacement for the city's wireless connection in the amount of \$29,696.50.
8. Purchase Requisition, Civitan Park Playground Barrier, Playground Outfitters, \$5,442.97.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department.**
- B. There were four Public Hearing items on the agenda for the **Legal Department.**

1. **Second Reading, Ordinance Authorizing the Mayor to enter a Non-Exclusive Franchise Agreement with Fiber Utility Network Inc. DBA Alabama Fiber Network.**
 - i. President Bobo opened the floor for item 11.b.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.b.1.

Motion by Councilman Wiggins, **Second** by Washington to adopt **Ordinance 2261 Authorizing the Mayor to enter a Non-Exclusive Franchise Agreement with Fiber Utility Network Inc. DBA Alabama Fiber Network.** This ordinance authorizes the Mayor to execute a franchise agreement with Fiber Utility Network, Inc. D/B/A Alabama Fiber Network. The agreement was negotiated on behalf of the City by franchise experts, Local Government Services, LLC whose services were authorized by Resolution 24-15 on January 23, 2024. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
 2. **Second Reading, Ordinance authorizing the Mayor to enter a Franchise Agreement with Southern Light, LLC.**
 - i. President Bobo opened the floor for item 11.b.2.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.b.2.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2262 authorizing the Mayor to enter a Franchise Agreement with Southern Light, LLC.** This ordinance authorizes the Mayor to execute a franchise agreement with Southern Light, LLC. The agreement was negotiated on behalf of the City by franchise experts, Local Government Services, LLC whose services were authorized by Resolution 24-15 on January 23, 2024. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
 3. **Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 4929 Emerald Bay Drive.**
 - i. President Bobo opened the floor for item 11.b.3.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.b.3.

Motion by Councilwoman Dykes, **Second** by Pro Tem Washington to adopt **Resolution 25-65 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 4929 Emerald Bay Drive.** The nuisance was abated at the City's effort and expense, and the property. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
 4. **Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1005 Princeton Place.**
 - i. President Bobo opened the floor for item 11.b.4.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.b.4.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-66 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1005 Princeton Place.** 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. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
- C. There were **no** Public Hearing items on the agenda for the **Planning & Inspection Department.**
- D. There were two Public Hearing items on the agenda for the **Police Department.**
1. **ABC License - Jake's Juke Joint Inc.**
 - i. President Bobo opened the floor for item 11.d.1.
 - ii. Jake French, owner shared his excitement for the opening of his new restaurant. He also provided a sample menu for review.
 - iii. President Bobo closed the floor for item 11.d.1.

Motion by President Bobo, **Second** by Councilwoman Dykes to approve ABC License to Jake's Juke Joint. An application was made to the City of Northport for a Restaurant Retail Liquor ABC license for Jakes Juke Joint Inc. Pursuant to the investigation of Jake French of Tuscaloosa, AL: Jakes Juke Joint 5675 Hwy 43 N Northport, AL 35473 A criminal history investigation was made by this department and no record of the individual was found. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**
 2. **ABC License Tuscaloosa County Preservation Society Inc, Progressive Dinner**
 - i. President Bobo opened the floor for item 11.d.2.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.d.2

Motion by President Bobo, **Second** by Councilman Wiggins to approve **ABC License Tuscaloosa County Preservation Society Inc, Progressive Dinner.** An application was made to the City of Northport for an ABC Temporary Non-Profit Special Event Retail License for the 2025 Progressive

Dinner that will be held on May 8, 2025. This is a one-day event that will be held at Shirley Place. Pursuant to the investigation of William Hawkins of: 2025 Progressive Dinner 512 Main Ave Northport, AL 35476 A criminal history investigation was made by this department and no record of the individual was found. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CITY ADMINISTRATOR’S BUSINESS

There was none.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Proud of recent audit with no findings and thanks Finance Department for their good work.

President Bobo, District 1 – Invited citizens to the upcoming Grand Opening of the Northport Visitors Center and Heritage Museum on April 11, 2025.

Pro Tem Washington, District 2 – Asked citizens to continue looking for missing person Nate Short.

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

Councilwoman Dykes, District 4 – Asked Mrs. Tubbs to clarify the funding of the turf that was approved at the previous council meeting on March 17, 2025.

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

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

There being no further business to come before the Council, the meeting was **adjourned at 6:22 p.m.**

ATTEST:

Christy Bobo, President

Glenda D. Webb, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: April 21, 2025
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

Approved By: Glenda Webb

Summary:

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

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

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



City of Northport

Expense Approval Report

By (None)

Payment Dates 4/3/2025 - 4/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ghost Ridge	INV0027348	03/24/2025	BL Overpayment Refund	83.37
Thompson Engineering Inc	250202429	03/25/2025	CE&I Services - Watermelon R...	2,085.54
Sain Associates Inc	55715	03/26/2025	Safe Streets for All Safety Acti...	5,419.12
Caleb & Grace Baker	INV0027544	03/27/2025	Main Ave. Easement - Tract 25	402.40
Ballard Concrete Co Inc	INV0027682	04/01/2025	Main Ave. Easement - Tract 36	2,016.00
George Pate	INV0027581	03/28/2025	BL Overpayment Refund	178.50
Warrior Heating & Cooling	INV0027589	03/28/2025	BL Overpayment Refund	87.75
Cheryl L Rolf	INV0027680	04/01/2025	Main Ave. Easement - Tract 18	400.00
Ladedra Colvin	INV0027717	04/01/2025	NPCC Security Deposit Refund...	100.00
Fretta Ward	INV0027718	04/01/2025	NPCC Security Deposit Refund...	100.00
Tammy Powell	INV0027720	04/01/2025	NPCC Security Deposit Refund...	100.00
Linda Kay	INV0027782	04/02/2025	BL Overpayment Refund	40.62
Northport Sports Complex De...	INV0027847	04/04/2025	BL Overpayment Refund	437.94
Breonna Thomas	INV0027875	04/07/2025	BL Overpayment Refund	90.00
Erin Mills	INV0027876	04/07/2025	NPCC Security Deposit Refund...	100.00
Montana Black	INV0027925	04/08/2025	BL Overpayment Refund	107.75
				11,748.99

Department: 13 - Mayor & City Council

Verizon	6109256767admin	04/04/2025	ADMIN/Council Acct 4234699...	276.48
				Department 13 - Mayor & City Council Total: 276.48

Department: 15 - Administrative

Lowe's Home Centers Inc.	93517	04/07/2025	Civitan Park Materials	61.63
USI Insurance Svc LLC Alabama	5437975	04/02/2025	ROW Bond Renewal	500.00
Spire	INV0027670	04/01/2025	3401 Main Ave C 0402679877	1,288.61
Spire	INV0027673	04/01/2025	512 Main Ave 4973862222	147.52
Verizon	6109256767admin	04/04/2025	ADMIN/Council Acct 4234699...	204.19
Stericycle Inc.	8010279675	03/25/2025	Customer No. 1000280675	146.60
Lynch Supply Company Inc	235173	04/01/2025	120 cemetery markers	836.40
Lowe's Home Centers Inc.	94077	04/02/2025	Visitor Center Supplies	28.73
Comcast Cable	INV0027900	04/07/2025	2001 Park St 8396 90 014 032...	257.90
Comcast Cable	INV0027924	04/08/2025	1425 Main Ave Unit HMOFC 8...	238.90
Bambarger Wrecker Service In...	25-19501	04/03/2025	Claim 25-Buchanan	880.00
Amazon Capital Services	1MFW-3X9M-74WP	04/04/2025	Computer Monitor - Office Eq...	330.66
Regions Bank	INV0027853	04/04/2025	2021 B WARRANTS - April 2025	48,400.29
Regions Bank	INV0027854	04/04/2025	2016 GF SERIES - April 2025	78,866.67
Amazon Capital Services	1Y3F-7GRH-6FFQ	04/07/2025	Visitor Center Supplies	53.90
Susan D Jones Tax Collector T...	580332	04/08/2025	Property Tax Bill - Gas Islands ...	141.09
Amazon Capital Services	14JQ-PCVL-L4JD	04/08/2025	Touch a Truck	226.44
Cintas	4226581152	04/08/2025	Payer # 14353428	52.97
KPS Group Inc	228006-00-28	04/09/2025	BLANKET PO - KPS Group (Co...	2,708.53
				Department 15 - Administrative Total: 135,371.03

Department: 16 - Legal

CivicPlus LLC	331582	03/26/2025	Municode Annual Full Service ...	2,938.16
Verizon	6109256767legal	04/04/2025	Legal Acct 423469999-00001	198.20
Northport Gazette The	INV0027621	03/31/2025	Advertisement for Public Hear...	52.20
Northport Gazette The	INV0027623	03/31/2025	Ad for weed liens public heari...	70.20
Mary Virginia Buck	INV0027726	04/01/2025	Retainer Services - April 2025	350.00
				Department 16 - Legal Total: 3,608.76

Department: 17 - Municipal Court

Cira L. Woolbright	INV0027921	04/08/2025	Translator 3/5, 3/19, 4/2	180.00
The Parsons Firm PC	INV0027848	04/04/2025	March 2025	1,177.82
District Attorney Restitution R...	INV0027857	04/04/2025	March 2025	149.13
Krebs Law LLC	INV0027731	04/01/2025	Judicial Services - City Prosecu...	3,934.35

Expense Approval Report

Payment Dates: 4/3/2025 - 4/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Paul W. Patterson II P.C.	INV0027733	04/01/2025	Judicial Services - Municipal J...	5,934.35
Alabama Peace Officer's Annui...	INV0027838	04/04/2025	March 2025	2,563.00
Alabama Crime Victims Comp...	INV0027840	04/04/2025	March 2025	1,247.50
The Citizenship Trust Fund	INV0027841	04/04/2025	March 2025	618.00
Circuit Clerk's Judicial Adminis...	INV0027843	04/04/2025	March 2025	1,251.65
Alabama Comptroller's Office	INV0027844	04/04/2025	March 2025	36,818.54
Presiding Circuit Judges' Judici...	INV0027849	04/04/2025	March 2025	1,260.44
Solicitor's Fund	INV0027858	04/04/2025	March 2025	9,311.65
State Judicial Administration F...	INV0027859	04/04/2025	March 2025	5,109.12
Alabama Association of Munic...	INV0027861	04/04/2025	Membership Dues - for Prose...	75.00
Catalis Court & Land Records L...	INV308347639	04/03/2025	Syscon Court Clerk Maintenan...	6,696.41
Janie Lee Mangeri Smith	INV0027993	04/09/2025	Special Prosecutor 2/5, 2/12, ...	2,500.00
Department 17 - Municipal Court Total:				78,826.96
Department: 22 - Information Technology				
Comcast Cable	INV0027578	03/28/2025	1781 Harper Rd 8396 90 014 ...	234.64
Comcast Cable	236365498	04/02/2025	Acct 931094268	5,241.08
Comcast Cable	INV0027619	03/31/2025	5410 Hwy 69N 8396 90 014 0...	243.85
T-Mobile US Inc.	INV0027593	03/28/2025	Acct 976900299	236.72
Verizon	6109256767it	04/04/2025	IT Acct423469999-00001	209.50
Comcast Cable	INV0027668	04/01/2025	5410 Hwy 69N 8396 90 014 0...	387.44
Xerox Corporation	IN3322277GF	03/31/2025	Per Copy Charge 2/28-3/28/25	682.33
Dell Marketing LP	10807101709	03/31/2025	5430 Dell Latitude Rugged lap...	14,247.30
Amazon Capital Services	1N7W-L941-X64K	03/31/2025	ViewSonice VX2476-SMHD 24 ...	193.98
Amazon Capital Services	1N7W-L941-X64K	03/31/2025	USB Hub, Rosonway 7-Port U...	81.99
Amazon Capital Services	1N7W-L941-X64K	03/31/2025	25ft Cat 6 network cable	139.80
C Spire Business	0000693209-54	04/07/2025	Acct 0000693209	5,540.00
SHI International Corp.	B19565651	04/07/2025	Office 365 Annual License Ren...	2,516.40
SHI International Corp.	B19576361	04/02/2025	Office 365 Annual License Ren...	4,217.60
Peerless Network	72565	04/01/2025	CITYOFNO8441	1,840.24
Peerless Network	72688	04/01/2025	CITYOFNO4051	429.29
New Horizons Communication...	C131448	04/03/2025	CORP-779914	135.08
Spectrum Business	INV0027970	04/09/2025	4900 Mitt Lary Rd 8314 10 234..	188.86
Dell Marketing LP	10808155513	04/04/2025	IT - Warranty Extension	515.98
Department 22 - Information Technology Total:				37,282.08
Department: 25 - Finance				
Verizon	6109256767fin	04/04/2025	Finance Acct 423469999-00001	196.63
Rivertree Systems Inc.	Nport254	04/02/2025	Northport White Cap Audit	1,068.75
Northport Gazette The	INV0027625	03/31/2025	adv ord 2259 water sewer 25 ...	80.55
Tyler Technologies	025-501856	04/08/2025	Northport ERP Pro/AP Auto./S...	61,713.56
Department 25 - Finance Total:				63,059.49
Department: 26 - Human Resources				
DCH Occupational Medicine	00023665-00	03/26/2025	New Hire/Post Accident/Rand...	444.00
Verizon	6109256767hr	04/04/2025	HR Acct 423469999-00001	119.38
Phelps Jenkins Gibson & Fowl...	242	04/09/2025	Retainer Fee February 2025	1,600.00
River Oaks Employee Assistan...	0000928	04/09/2025	April-June 2025 Quarterly Fee	2,148.39
Cobbs Allen & Hall Inc.	82290	04/09/2025	Monthly Fee April 2025	1,250.00
Department 26 - Human Resources Total:				5,561.77
Department: 28 - Planning & Inspections				
Verizon	6109256767pz	04/04/2025	PZ Acct 423469999-00001	439.51
Northport Gazette The	INV0027627	03/31/2025	Agenda Ad - PZC 4/8/25	142.65
Northport Gazette The	INV0027879	04/07/2025	RFP Announcement Ad	27.45
Northport Gazette The	INV0027881	04/07/2025	ZBA Agenda Ad - 4.17.25	78.30
Northport Gazette The	INV0027883	04/07/2025	Legal Ad - A-25-2 10408 Carth...	475.20
Department 28 - Planning & Inspections Total:				1,163.11
Department: 32 - Engineering				
Kimley-Horn and Associates In...	014520006-0225	03/26/2025	ADA Transition Plan Update	704.00
Thompson Engineering Inc	250202429	03/25/2025	CE&I Services - Watermelon R...	521.38
Thompson Engineering Inc	250202726	03/26/2025	MLK - Amendment to Utility R...	383.28
Verizon	6109256767engin	04/04/2025	Engineering Acct 423469999-...	554.23

Expense Approval Report

Payment Dates: 4/3/2025 - 4/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Caleb & Grace Baker	INV0027544	03/27/2025	Main Ave. Easement - Tract 25	100.60
Ballard Concrete Co Inc	INV0027682	04/01/2025	Main Ave. Easement - Tract 36	504.00
Amazon Capital Services	1D3R-LCJ4-4RFX	03/28/2025	Engineering Inspector's Office ...	42.99
Cheryl L Rolf	INV0027680	04/01/2025	Main Ave. Easement - Tract 18	100.00
Department 32 - Engineering Total:				2,910.48

Department: 33 - Police

Sign Pro of Tuscaloosa LLC	2131	04/02/2025	Graphics for #449	1,191.73
Custom Films	2553	02/26/2025	Window Tint for new Ford Exp...	420.00
Custom Films	2557	02/26/2025	Removal of old tint/applicatio...	400.00
Shellback Tactical LLC	IN160923	04/02/2025	Tact Team Vest	1,298.68
Fred Robertson Wrecker Servi...	B53836-1	04/07/2025	Local towing for PD vehicles as...	145.00
Walmart	660478217	04/04/2025	Snacks for traning	127.23
Motorola Solutions Inc.	8282096221	04/02/2025	AGENDA 1.21.25 - Car Mount...	360.92
Northport Auto Supply Co. Inc.	100930470	04/07/2025	PD- as needed supplies for pr...	61.32
VC3 INC.	VC3-193552	03/28/2025	Desktop Backup Software 3/20..	150.00
Spire	INV0027672	04/01/2025	3000 Charlie Shirley Rd 21140...	34.60
Verizon	6109256767pd	04/04/2025	PD ACct 423469999-00001	200.05
Amazon Capital Services	1DJP-4PCT-61D7	03/28/2025	graphics card for front desk st...	99.99
Northport Auto Supply Co. Inc.	100931733	04/07/2025	PD- as needed supplies for pr...	439.66
Gulf States Distributors Inc.	1485939-IN	03/28/2025	Case	650.00
Applied Concepts Inc. (Stalker...	454946	04/03/2025	AGENDA 1.21.25 - Radars for ...	8,180.00
TRUCKWORX HOLDING CO INC	1130192802	04/08/2025	PD Fleet- batteries as needed ...	111.62
Employee Assistance Services	03282025- 27TESTING	04/09/2025	New Hire Psych Exams	520.00
Spire	INV0027825	04/03/2025	3721 26th Ave 1177523333	25.12
Sirchie Fingerprint Labs	0687375-IN	03/31/2025	CID - retractable fiberglass fin...	141.12
Tuscaloosa Ford LLC	FOCP12952	04/09/2025	PD #433- repair steering issues	4,113.14
Pro-Vision LLC	SMX-24244	04/04/2025	SMX-24244	3,250.00
Northport Auto Supply Co. Inc.	100932939	04/09/2025	PD- as needed supplies for pr...	170.23
Global HR Research LLC	20254-73910	04/09/2025	New Hire Background Check	51.62
State of Alabama	INV0027738	04/01/2025	Tower Lease - April 2025	500.00
Lowe's Home Centers Inc.	79652	04/02/2025	Maintenance- parts for toilet i...	17.44
Northport Auto Supply Co. Inc.	100930068	04/09/2025	PD #435- mirror	355.48
Northport Auto Supply Co. Inc.	100932088	04/09/2025	PD #458- power window swit...	194.43
Northport Auto Supply Co. Inc.	100934616	04/09/2025	PD #461- lock actuator	184.15
Weathertech Distributing Co...	8086770-00	04/08/2025	PD- motor and capacitor for F...	256.18
Department 33 - Police Total:				23,649.71

Department: 35 - Fire

DCH Occupational Medicine	00023665-00	03/26/2025	New Hire/Post Accident/Rand...	760.50
TRUCKWORX HOLDING CO INC	1130191132	03/26/2025	FD Engine #4 - installation kit ...	1,064.25
Sunbelt Fire Inc.	00024163	03/28/2025	FD Engine #4	82.76
Northport Auto Supply Co. Inc.	100928681	04/07/2025	FD T22- light assembly	23.55
Northport Auto Supply Co. Inc.	100924147	03/26/2025	FD Rescue 4- brakes	580.56
TRUCKWORX HOLDING CO INC	1130192354	03/26/2025	Credit PO 25-2173	-209.59
Spire	INV0027585	03/28/2025	12301 Mitt Lary Rd 78635555...	496.13
Central Alabama Training Solut..	17048632	03/28/2025	Hose Nozzle	45.00
Global Fire Sprinklers LLC	25135	03/28/2025	BLANKET- Insp, Recharge, Val...	65.50
PCI Technologies	62618	04/01/2025	Fire Station #2- fire alarm repa...	135.00
One Source Office Products LLC	OE-QT-7261-1	04/04/2025	Station 1	145.72
One Source Office Products LLC	OE-QT-7261-1	04/04/2025	Station 4	34.72
Amazon Capital Services	1WXN-1JWY-P46Q	03/26/2025	Monitor - St. 1 SCBA	149.95
Central Alabama Training Solut..	17048660	03/28/2025	FF Boots - T. Brown	359.00
NAFECO	1336922	04/03/2025	Dress Shirts - Posey	37.00
NAFECO	1336922	04/03/2025	LS Dress Shirt - Posey	50.70
Spire	INV0027818	04/03/2025	1101 MLK 5305862222	104.21
Spire	INV0027819	04/03/2025	5410 Hwy 69N 8439444444	546.72
Global Fire Sprinklers LLC	25158	04/03/2025	BLANKET- Insp, Recharge, Val...	65.50
Atlas Welding Supply Co. Inc.	651101	04/07/2025	*BLANKET* Refill oxygen, misc...	81.84
Central Alabama Training Solut..	17048679	04/02/2025	Turnout Gear - T. Brown	2,695.00
Lowe's Home Centers Inc.	80231	04/07/2025	Igloo Cooler - R1	28.48
Mobile Communications Amer...	651003084	04/04/2025	Handheld Radio Repair - Radio...	792.00

Expense Approval Report

Payment Dates: 4/3/2025 - 4/16/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1KR4-7QL3-PWCX	04/07/2025	Water rescue throw bag	23.97
Department 35 - Fire Total:				8,158.47
Department: 37 - Public Works				
Power and Rubber Supply	3473899	04/02/2025	PW #6379- hydraulic hose	401.75
DCH Occupational Medicine	00023665-00	03/26/2025	New Hire/Post Accident/Rand...	442.00
Encore Rehabilitation Inc.	2/2025-3003-CITY	03/26/2025	New Hire Physicals	900.00
Samsara Inc	CI_54129	04/08/2025	PW monthly Fleet tracking ser...	1,779.86
One Source Office Products LLC	OE-QT-7198-1	03/28/2025	Janitorial Supplies - as needed ..	186.99
Lowe's Home Centers Inc.	91912	04/02/2025	Construction- supplies to repa...	106.31
Lowe's Home Centers Inc.	92132	03/31/2025	PW #6377- adapter fittings an...	38.25
T-Mobile US Inc.	INV0027595	03/28/2025	Acct 976900299	1,208.78
Spire	INV0027674	04/01/2025	1781 Harper Rd 7173423333	1,291.27
Amazon Capital Services	14HY-9PND-7LR3	03/25/2025	PW Office Supplies- mouse pa...	38.65
Ready Mix USA LLC	9451585904	03/27/2025	Construction - as needed conc...	175.95
Coker Water Authority	INV0027618	03/31/2025	Acct 101617	202.54
Veseris	IN-4925819	03/28/2025	PW- mosquito spray chemicals	3,476.28
Northport Auto Supply Co. Inc.	100932485	04/07/2025	PW #0424-heater hose	134.65
TRUCKWORX HOLDING CO INC	1130192723	04/08/2025	PW #6115- injector pressure r...	560.37
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	13.24
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	17.64
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	66.16
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	74.98
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	13.24
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	88.19
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	13.24
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	74.98
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	8.80
Amazon Capital Services	11RR-NJXW-JXM7	03/28/2025	Personal Safety Supplies (mult...	70.56
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	11.98
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	44.92
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	56.90
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	68.90
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	56.90
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	5.99
Amazon Capital Services	1HLQ-X71N-7DCY	03/28/2025	Personal Safety Supplies - cool...	53.91
Southern Pipe & Supply	656047-00	03/28/2025	Construction Supplies- blackt...	1,048.95
Northport Auto Supply Co. Inc.	100932002	04/07/2025	PW 315K- safety chains	89.90
The Habegger Corp	4042100	04/07/2025	Maintenance - PW Shop A/C	49.28
Atlas Welding Supply Co. Inc.	650233	03/31/2025	Shop - as needed gas for torch...	191.00
Lowe's Home Centers Inc.	91863	03/31/2025	Maintenance- electrical suppli...	337.46
One Source Office Products LLC	OE-54876-1	04/04/2025	Janitorial Supplies - as needed ..	120.57
Amazon Capital Services	1CFY-WWQ3-4L61	03/31/2025	PW #800C- parts for engine in...	46.17
Northport Auto Supply Co. Inc.	100932751	04/07/2025	PW Shop- socket set for vehicl...	138.59
Snider Tire Inc.	1482161	04/08/2025	PW Trash Fleet- steer tires (bl...	4,122.00
Waste Connections of Alabam...	1765	04/01/2025	Acct 6085-1018	2,745.00
Amazon Capital Services	1GT6-9LHR-7M91	03/31/2025	PW Uniforms- stock 3XL hi-vis...	121.03
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	2.67
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	3.56
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	13.35
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	15.13
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	2.67
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	17.80
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	2.67
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	15.13
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	1.76
Amazon Capital Services	1MX4-LJ46-HWF9	03/31/2025	Personal Safety Supplies - safe...	14.24
Amazon Capital Services	1R7L-TCK6-7111	03/31/2025	ROW Equipment- blow guns	133.36
Amazon Capital Services	1TCX-WYM3-CPKM	03/31/2025	PW Office Supplies- mouse pa...	38.97
Amazon Capital Services	1WV9-9M91-G6QJ	03/31/2025	Janitorial Supplies- glade refills..	39.27
Porter Garden Center	8313	04/01/2025	Beautification Supplies -Peren...	187.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fred Robertson Wrecker Servi...	B54496-1	03/31/2025	Local towing for PW vehicles a...	225.00
Ervin's Workwear & Boots	INV-7332	03/31/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Global HR Research LLC	20254-73910	04/09/2025	New Hire Background Check	555.42
Lowe's Home Centers Inc.	76206	04/01/2025	Special Events- as needed sup...	16.84
TRUCKWORX HOLDING CO INC	1130193284	04/08/2025	PW #4189-lamp socket	11.77
Amazon Capital Services	11T9-KQX7-17VK	04/02/2025	PW Office Supplies- mouse pa...	-29.67
Amazon Capital Services	1G7L-YMVG-413W	04/02/2025	Personal Safety - orange nitrile..	34.85
Amazon Capital Services	1G7L-YMVG-413W	04/02/2025	Personal Safety - orange nitrile..	34.85
Amazon Capital Services	1G7L-YMVG-413W	04/02/2025	Personal Safety - orange nitrile..	34.84
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	2.33
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	3.11
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	11.67
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	13.22
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	2.33
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	15.56
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	2.33
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	13.22
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	1.57
Amazon Capital Services	1KFP-N63G-41K4	04/02/2025	Personal Safety Supplies (mult...	12.44
Northport Auto Supply Co. Inc.	100934158	04/09/2025	Routine Maint parts - as need...	43.10
Northport Auto Supply Co. Inc.	100934816	04/09/2025	Hydraulic parts - as needed for..	98.62
TRUCKWORX HOLDING CO INC	1130193303	04/09/2025	PW #9487-radiator hose	65.95
Lowe's Home Centers Inc.	83537	04/03/2025	PW Shop- brooms	74.80
Lowe's Home Centers Inc.	86569	04/09/2025	Maintenance- install door & w...	167.02
Lowe's Home Centers Inc.	98363	04/09/2025	Construction- supplies for asp...	57.22
Lowe's Home Centers Inc.	98363	04/09/2025	Construction- supplies for asp...	10.02
Cintas	4226584768	04/08/2025	Payer # 14385499	26.83
Lowe's Home Centers Inc.	72019	04/09/2025	Construction tools - concrete p..	100.66
Department 37 - Public Works Total:				22,931.57

Department: 39 - Utilities

Northport Auto Supply Co. Inc.	100920407	04/02/2025	Water Truck #7158 Coolant H...	98.91
Stivers Ford	50728	03/13/2025	Utilities Truck #8468 Heater H...	28.87
DCH Occupational Medicine	00023665-00	03/26/2025	New Hire/Post Accident/Rand...	234.00
Allied Universal Corporation	I2999148	04/07/2025	Council Approved - Hypo for ...	4,580.80
Tuscaloosa Ford LLC	FO+P11688	03/31/2025	Water Truck #7892 Repairs	1,657.05
Comcast Cable	INV0027389	03/25/2025	3521 3rd St S 8396 90 014 02...	387.34
Northport Auto Supply Co. Inc.	100930129	03/31/2025	Water Truck #7892 Tune Up P...	693.69
Kansas City Southern Railway ...	470000168005	04/01/2025	Annual License for Railroad R...	250.00
Maxco Distributors Inc.	61278	04/01/2025	Motor Oil for Raw & Finished ...	385.25
Spectrum Business	138295201032125	04/01/2025	11405 Lary Lake Rd 138295201	100.00
Empire Pipe and Supply Comp...	2191374	03/28/2025	Long Valve Box	222.00
Southern Ionics Incorporated	720248	03/26/2025	Council Approved - Aluminum...	4,799.18
T-Mobile US Inc.	INV0027594	03/28/2025	Acct 976900299	565.00
Comcast Cable	INV0027635	03/31/2025	3950 3rd St S 8396 90 014 01...	341.49
Spire	INV0027671	04/01/2025	1000 Harpercreek Dr 3698223...	15.62
Spire	INV0027675	04/01/2025	7645 Hwy 69N 0429460782	15.62
Verizon	6109256767ut	04/04/2025	UT Acct 423469999-00001	1,076.46
TRUCKWORX HOLDING CO INC	1130191892	03/26/2025	Vactor Truck #9156 Tube Ass...	288.04
Power and Rubber Supply	3480277	04/01/2025	Rod Seals for Filter Valves at ...	21.99
CivilCON LLC	Contract B Hwy 82 PS Inv 4	04/01/2025	Hwy 82 PS Contract B	21,626.50
Southern Pipe & Supply	628272-00	03/28/2025	2" Hymax Couplings	257.62
Southern Pipe & Supply	628272-00	03/28/2025	2" Gate Valves	788.00
Lowe's Home Centers Inc.	86263	03/28/2025	12" Channel Locks	49.36
Lowe's Home Centers Inc.	86263	03/28/2025	Goof Off Paint Remover	17.06
Xerox Corporation	IN3322277WS	03/31/2025	Per Copy Charges 2/28-3/28/...	10.33
Xerox Corporation	IN3322277WS	03/31/2025	Per Copy Charges 2/28-3/28/...	98.63
Xerox Corporation	IN3322277WS	03/31/2025	Per Copy Charges 2/28-3/28/...	2.78
Ander's Hardware Co. Inc.	N1269285	03/28/2025	Blanket - Misc. Supplies for W...	17.33
Cintas	4225392211	03/28/2025	Payer # 14385521	28.60
Southern Pipe & Supply	565825-00	03/28/2025	Rubber Seals for 5' Fire Hydra...	183.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Unifirst Corporation	1630438494	03/28/2025	Council Approved - Utilities D...	811.47
Empire Pipe and Supply Comp...	2187556	03/31/2025	5/8" Master Meter (Orange H...	4,440.00
Cassady Company Inc The	Proj 20-135 Inv 43	03/31/2025	Hwy 82 PS - Cassady TOD#2	12,751.00
Cassady Company Inc The	Proj 23-131 Inv 8	03/31/2025	Applewood Drive Project	2,500.00
High Cotton	5812	04/03/2025	Monthly Mail Out	10,005.59
John Plott Company Inc.	WWTP Solids Handling Improv...	04/01/2025	Council Approved - WWTP Sol...	128,041.65
Spectrum Business	229584701040125	04/07/2025	Acct 229584701	84.66
CivilCON LLC	Contract A Hwy 82 PS Inv4	04/01/2025	Hwy 82 PS Contract A	264,651.06
Ander's Hardware Co. Inc.	N1269978	04/01/2025	Blanket - Misc. Supplies for W...	4.45
Riverside Feed & Seed	1003639570584	04/02/2025	Hay Bales	21.50
TRUCKWORX HOLDING CO INC	1130193266.C	04/07/2025	Dump Truck #6328 Brakes	-165.60
Electric Machine Control Inc.	INV-0164a	04/04/2025	Blower 1-2 Contactor Replac...	2,465.00
Electric Machine Control Inc.	INV-0164b	04/04/2025	Overage for PO 25-1169 Blow...	1,464.05
Regions Bank	INV0027851	04/04/2025	2021 A WARRANTS - April 2025	16,446.00
Regions Bank	INV0027852	04/04/2025	2016 WS SERIES - April 2025	24,187.50
Regions Bank	INV0027855	04/04/2025	2021 A WARRANTS - April 2025	146,320.67
Department 39 - Utilities Total:				652,870.12
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	19	03/31/2025	COUNCIL APPROVED (3/20/23)..	2,222.22
Department 40 - Williamson Cemetery Total:				2,222.22
Department: 41 - Outside Agency Funding				
Arts & Humanities Council of ...	INV0027724	04/01/2025	Quarterly Funding Payment - ...	25,175.00
Boys and Girls Club of West Al...	INV0027725	04/01/2025	Quarterly Funding Payment - ...	15,900.00
Tuscaloosa County District Att...	INV0027727	04/01/2025	Quarterly Funding Payment - ...	12,500.00
Focus on Senior Citizens	INV0027728	04/01/2025	Quarterly Funding Payment - ...	15,900.00
West Alabama Food Bank	INV0027729	04/01/2025	Quarterly Funding Payment - ...	6,625.00
Tuscaloosa County Industrial ...	INV0027730	04/01/2025	Quarterly Funding Payment - ...	7,950.00
Tuscaloosa County Park & Rec...	INV0027732	04/01/2025	Quarterly Funding Payment - ...	62,540.00
Tuscaloosa Metro Animal Shel...	INV0027736	04/01/2025	Quarterly Funding Payment - ...	18,721.79
Tuscaloosa Tourism & Sports ...	INV0027739	04/01/2025	Quarterly Funding Payment - ...	26,250.00
Tuscaloosa Public Library	INV0027740	04/01/2025	Special Appropriation - April 2...	25,363.75
Tuscaloosa Public Library	INV0027741	04/01/2025	Quarterly Funding Payment - ...	46,640.00
Warrior Baseball Association	INV0027742	04/01/2025	Quarterly Funding Payment - ...	6,625.00
Department 41 - Outside Agency Funding Total:				270,190.54
Department: 45 - 2019 Additional Sales Tax				
Sain Associates Inc	55715	03/26/2025	Safe Streets for All Safety Acti...	1,358.17
PCI Technologies	62564	03/26/2025	Heritage Museum - Security ...	819.10
Lowe's Home Centers Inc.	87498	03/26/2025	Heritage Museum Jack Post	131.10
Regions Bank	INV0027856	04/04/2025	2023 GF SERIES - April 2025	199,057.87
Cassady Company Inc The	Proj 23-140 Inv 9	03/31/2025	Storm Sewer Rehab (Flatwood...	1,500.00
Infomedia Inc	388621	04/03/2025	Website Development - Econ...	10,875.00
Grainger Inc.	9460821961	04/09/2025	Heritage Museum Flag Pole H...	42.75
Department 45 - 2019 Additional Sales Tax Total:				213,783.99
Department: 46 - Parks & Recreation				
SNAP Sports Tourism Consulti...	307	04/01/2025	SNAP Monthly Consulting Fee ...	3,200.00
Department 46 - Parks & Recreation Total:				3,200.00
Grand Total:				1,536,815.77

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	878,011.30
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	5,934.35
50 - WATER & SEWER FUND	636,424.12
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,446.00
Grand Total:	1,536,815.77

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	5,419.12
01-10152	Accounts Receivable-AL...	4,903.94
01-13-110-50312	Cell Phones	276.48
01-15-000-50106	Office Equipment	330.66
01-15-000-50175	Sundry Expense	1,177.99
01-15-000-50250	Community Events	226.44
01-15-000-50312	Cell Phones	204.19
01-15-000-50350	Insurance - General Fund	500.00
01-15-000-50353	Claims	880.00
01-15-000-50357	Janitorial Contracts - City...	52.97
01-15-000-50570	Northport Community C...	257.90
01-15-000-50573	Civitan Park	238.90
01-15-000-50590	Utilities - Other	1,436.13
01-15-600-70008	Series 2016 Warrants	78,866.67
01-15-600-70010	Series 2021 B Warrants	48,400.29
01-15-600-80001	Infrastructure	2,708.53
01-15-600-80003	Public Buildings	61.63
01-15-600-80010	Heritage Museum	28.73
01-16-000-50112	Advertising	122.40
01-16-000-50216	Codification of Ordinanc...	2,938.16
01-16-000-50247	Outsourced Legal Servic...	350.00
01-16-000-50312	Cell Phones	198.20
01-17-000-50100	Dues	75.00
01-17-000-50127	Software - License & Ma...	6,696.41
01-17-000-50223	Translator Expenses	180.00
01-17-000-50373	Judicial Services - Court ...	6,434.35
01-17-000-50499	State & County Court Co...	59,506.85
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	682.33
01-22-000-50108	Equipment - Computers...	15,179.05
01-22-000-50111	Software - License & Ma...	6,734.00
01-22-000-50312	Cell Phones	446.22
01-22-000-50348	Utilities - Internet	14,240.48
01-25-000-50111	Software - License & Ma...	61,713.56
01-25-000-50112	Advertising	80.55
01-25-000-50312	Cell Phones	196.63
01-25-000-50433	Taxpayer Business Audit...	1,068.75
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	119.38
01-26-000-50329	DCH Employee Assistanc...	2,148.39
01-26-000-50340	Drug Testing - Random	444.00
01-28-000-50112	Advertising - Admin	27.45
01-28-000-50312	Cell Phones	439.51
01-28-116-50112	Advertising - Planning C...	617.85
01-28-117-50112	Advertising - ZBA	78.30
01-32-000-50106	Office Equipment	42.99
01-32-000-50312	Cell Phones	554.23
01-32-600-80001	Infrastructure	704.00

Account Summary

Account Number	Account Name	Payment Amount
01-32-600-81003	MPO - Watermelon Road	521.38
01-32-600-81005	MPO - Main Avenue	704.60
01-32-600-81007	MLK Improvements	383.28
01-33-000-50010	Hiring & Recruitment Ex...	571.62
01-33-000-50108	Equipment - Computers...	99.99
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50269	Firearms	650.00
01-33-000-50295	Evidence Collection Supp...	141.12
01-33-000-50312	Cell Phones	200.05
01-33-000-50355	Communication System -...	500.00
01-33-000-50367	Maintenance & Repair - ...	6,175.03
01-33-000-50378	Tactical Unit Gear	1,298.68
01-33-000-50382	Repair - Public Safety C...	273.62
01-33-000-50398	Community Services	127.23
01-33-000-50522	Utilities - Natural Gas	59.72
01-33-600-80000	Equipment	10,152.65
01-35-210-50010	Hiring & Recruitment Ex...	760.50
01-35-210-50108	Equipment - Computers...	149.95
01-35-210-50262	Hose and Hose Equipme...	45.00
01-35-210-50283	Uniforms	87.70
01-35-210-50297	Turn Out Gear	3,054.00
01-35-210-50410	Maintenance & Repair - ...	1,091.97
01-35-210-50411	Maintenance & Repair - ...	580.56
01-35-210-50412	Maintenance & Repair - ...	792.00
01-35-210-50520	Utilities - Natural Gas	1,147.06
01-35-211-50434	Janitorial Supplies - Stati...	145.72
01-35-212-50380	Repairs - Station 2	135.00
01-35-214-50434	Janitorial Supplies - Stati...	34.72
01-35-216-50227	Equipment - Engine 2	23.97
01-35-221-50227	Equipment - Rescue 1	28.48
01-35-221-50242	Medical Supplies - Engin...	81.84
01-37-310-50010	Hiring & Recruitment Ex...	1,897.42
01-37-310-50105	Office Supplies	47.95
01-37-310-50238	Personal Safety Supplies ...	18.24
01-37-310-50256	GPS Tracking	1,779.86
01-37-310-50261	Uniform Shirts, Pants, &...	264.99
01-37-310-50303	Cleaning/Janitorial Suppl...	226.26
01-37-310-50305	Contract Services	251.83
01-37-310-50312	Cell Phones	1,208.78
01-37-310-50337	Cleaning/Janitorial Suppl...	120.57
01-37-310-50442	Mosquito Spraying Chem...	3,476.28
01-37-310-50451	Solid Waste Authority C...	2,947.54
01-37-310-50473	Auxiliary Services Suppli...	337.46
01-37-310-50520	Utilities - Natural Gas	1,291.27
01-37-311-50234	Supplies - Beautification	187.00
01-37-311-50238	Personal Safety Supplies ...	36.29
01-37-311-50387	Supplies - Community Ev...	16.84
01-37-312-50221	Hand Tools - Construction	157.88
01-37-312-50234	Supplies - Construction	1,341.23
01-37-312-50238	Personal Safety Supplies ...	136.10
01-37-313-50238	Personal Safety Supplies ...	195.08
01-37-314-50238	Personal Safety Supplies ...	18.24
01-37-315-50221	Hand Tools - Rights of W...	133.36
01-37-315-50238	Personal Safety Supplies ...	190.45
01-37-316-50221	Hand Tools - Shop	213.39
01-37-316-50234	Supplies - Shop	191.00
01-37-316-50238	Personal Safety Supplies ...	18.24
01-37-317-50238	Personal Safety Supplies ...	195.08

Account Summary

Account Number	Account Name	Payment Amount
01-37-318-50380	Repairs - Public Works B...	216.30
01-37-320-50380	Repairs - Garbage Trucks	50.02
01-37-323-50360	Maintenance - Trash Tru...	4,122.00
01-37-323-50380	Repairs - Trash Trucks	724.94
01-37-324-50380	Repairs - Light Duty Vehi...	134.65
01-37-325-50360	Maintenance - Trailers &...	89.90
01-37-326-50360	Maintenance - Mowers ...	43.10
01-37-326-50380	Repairs - Mowers & Light...	46.17
01-37-328-50238	Personal Safety Supplies ...	18.12
01-37-331-50238	Personal Safety Supplies...	185.99
01-37-331-50380	Repair - Recycling Trucks	401.75
01-40000	Business License	1,025.93
01-40-000-50360	Maintenance - Williams...	2,222.22
01-41-000-50801	Tuscaloosa Public Library	72,003.75
01-41-000-50803	Metro Animal Shelter	18,721.79
01-41-000-50804	FOCUS	15,900.00
01-41-000-50805	Tuscaloosa County Indus...	7,950.00
01-41-000-50808	Warrior Baseball	6,625.00
01-41-000-50809	Fine Arts Initiative - Arts ...	25,175.00
01-41-000-50810	Tuscaloosa County PARA	62,540.00
01-41-000-50813	Tuscaloosa Tourism & S...	26,250.00
01-41-000-50814	West Alabama Food Bank	6,625.00
01-41-000-50819	District Attorney's Office	12,500.00
01-41-000-50820	Boys & Girls Club of West..	15,900.00
01-45-000-54007	Series 2023 Warrants	199,057.87
01-45-000-54305	Storm Sewer Rehab/Rep...	1,500.00
01-45-000-54312	Strategic Communication	10,875.00
01-45-000-54400	Economic & Community ...	1,358.17
01-45-000-54407	Heritage Museum	992.95
01-46-000-50210	Professional Services	3,200.00
22-17-000-50373	Judicial Services	5,934.35
50-39-510-50010	Hiring & Recruitment Ex...	234.00
50-39-510-50106	Office Equipment	10.33
50-39-510-50175	Sundry Expense	250.00
50-39-510-50261	Contract Shirts and Pants	840.07
50-39-510-50312	Cell Phones	1,641.46
50-39-510-50394	Repairs - Heavy Equipm...	122.44
50-39-510-50396	Repairs - Vehicles	2,478.52
50-39-510-50520	Utilities - Natural Gas	31.24
50-39-510-50590	Utilities - Other	913.49
50-39-511-50106	Office Equipment	98.63
50-39-511-50470	Billing Services	10,005.59
50-39-512-50106	Office Equipment	2.78
50-39-512-50300	Chemicals	9,379.98
50-39-512-50336	Repairs	21.99
50-39-512-50360	Maintenance	407.03
50-39-513-50336	Repairs	3,929.05
50-39-514-50309	Hand Tools and Equipm...	49.36
50-39-514-50431	Construction & Repair S...	1,472.72
50-39-514-50473	Inventory Supplies	17.06
50-39-514-50477	Water Meters	4,440.00
50-39-600-70008	Series 2016 Warrants	24,187.50
50-39-600-70010	Series 2021 A Warrants	146,320.67
50-39-600-81508	PS#2 Gravity Main/New...	299,028.56
50-39-600-81601	ARPA WWTP - Sludge Pr...	128,041.65
50-39-600-81701	Applewood Drive Project	2,500.00
51-39-600-70010	Series 2021 A Warrants	16,446.00
Grand Total:		1,536,815.77

Project Account Summary

Project Account Key	Payment Amount
None	<u>1,536,815.77</u>
Grand Total:	1,536,815.77



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: April 21, 2025

SUBJECT: Purchase Requisition, Online Solutions LLC (Citizenserve) Annual Billing, \$34,200.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This is the annual billing for Citizenserve, our tax and permitting software. This is a budgeted expense. This software billing is for 19 users for multiple departments - Finance (4), Planning/Building Inspections (6), Engineering (3), Utilities (2), Admin (2), Fire (1), and Code Enforcement (1).

Recommendation:

It is recommended that the council approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$34,200.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$34,200.00 to 01-25-000-50111.

Online Solutions LLC
 1101 E. Warner Rd Suite 160
 Tempe, AZ 85284 USA
 +3259818
 jim@citizenserve.com
 www.citizenserve.com

citizenserve

RECEIVED
 MAR 28 2025

BY: _____

BILL TO
 City of Northport
 ATTN: Max Snyder
 3500 McFarland Blvd
 Northport, AL 35476

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5996	03/23/2025	\$34,200.00	03/23/2025	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Annual Billing	19	1,800.00	34,200.00
Annual billing for 19 Citizenserve user subscriptions (July 1, 2025 through June 30, 2026)			
SUBTOTAL			34,200.00
TAX (8.3%)			0.00
TOTAL			34,200.00
BALANCE DUE			\$34,200.00

Citizenserve Users as of 04/10/2025

Department	Name
Admin	Jordan Brown
Admin	Kendra Jacobs
Building Inspections	Jason Riley
Building Inspections	Tyler Mitchell
Code Enforcement	James Sanders
Engineering	Brad Matthews
Engineering	Holly Phillips
Engineering	Morgan Williams
Finance	Ashton Lesley
Finance	Brooke Payne
Finance	Darren McGee
Finance	Whitney Bostick
Fire	Roger Potter
Planning and Zoning	Julie Ramm
Planning and Zoning	Katelyn Lesley
Planning and Zoning	Meredith Mullins
Planning and Zoning	Shaun Patten
Utilities	John Webb
Utilities	Kevin Turner

Totals

Admin	2
Building Inspections	2
Code Enforcement	1
Engineering	3
Finance	4
Fire	1
Planning and Zoning	4
Utilities	2
Total	19



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: April 21, 2025

SUBJECT: Purchase Requisition, Annual Maintenance for Generators at Wastewater Treatment Plant, Rick's Service Co. LLC., \$6,380.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Rick's Service Company, LLC., in the amount of \$6,380.00, is for the annual preventative maintenance for the generators and transfer switches at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50360 Amount: \$6,380.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,380.00 to Rick's Service Company, LLC.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 4/10/2025

REQUISTIONER: Terry West

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Annual PM on 500 KW Caterpillar generator	\$1,900.00	\$1,900.00	50-39-513-50360
1	Annual PM on 400 KW Caterpillar generator	\$1,600.00	\$1,600.00	50-39-513-50360
1	Annual PM on 5 transfer switches	\$2,130.00	\$2,130.00	50-39-513-50360
1	500 KW Generator new primary fuel filter w/lines	\$750.00	\$750.00	50-39-513-50360
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
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			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$6,380.00	

Request P.O. to:
Rick's Service Co. LLC

Business License Required?

Superintendent Approval
Terry West
 Operations Manager Approval
Cynthia Dain 4/11/25

COMMENTS (Requistioner or Department Head):
Annual maintenance on generators

DEPARTMENT HEAD (Signature)

COMMENTS:

Rick's Service Co. LLC
275 Old Jackson Road
Centreville, Alabama 35042
205-393-1192/205-561-4550
rick@rickssc.com/kyle@rickssc.com

Generator PM Quote

April 7, 2025

Prepared for Ms. Cynthia Davis
City of Northport
Wastewater Plant
Northport, Alabama

Annual PM on 500 KW Caterpillar generator @ Treatment Plant: \$1,900.00

Annual PM on 400 KW Caterpillar generator @ Treatment Plant: \$1,600.00

Annual PM on 5 transfer switches @ Treatment Plant: \$2,130.00

Total charges for this service. \$5,630.00

This is a 6% increase over March 2024 price.

The 500 KW Generator needs a new primary fuel filter w/lines.
We can supply and install this filter for an additional: \$750.00

Grand Total with new primary fuel filter would be:

Thank you for the opportunity to quote this work. \$6,380.00

Kyle Creel
Rick's Service Co. LLC



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: April 21, 2025

SUBJECT: Purchase Requisition, Drainage Pipe Rehab Services (as needed); Video Industrial Services, not to exceed \$250,000.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Per the approval and signing of Resolution No. 25-06, Video Industrial Services was awarded the bid to perform as-needed drainage pipe rehab work for the City of Northport. The Public Works Department is respectfully requesting your approval to pay Video Industrial Services when necessary and does not exceed an amount totaling \$250,000.00 through January 5, 2026, which is the amount designated for these types of projects in the FY2025 budget as approved.

This kind of work is used for both preventive maintenance and unplanned events requiring urgent action. Prior approval to authorize work within this set price range allows us to respond to situations without delay when necessary.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: up to \$250,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of up to \$250,000.00 to Video Industrial Services.

RESOLUTION NO. 25-06

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

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

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

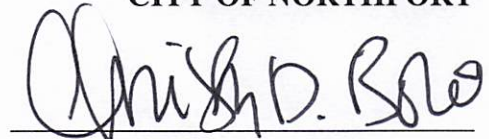
WHEREAS, the lowest responsible bidder meeting specifications was Video Industrial Services in the amount of \$9,660.00;

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

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

RESOLVED AND DONE THIS 6TH DAY OF JANUARY 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**


Christy Bobo, Its President

ATTEST:


Glenda D. Webb
City Administrator

Reading: January 6, 2025

Motion: Wiggins

Second: Aiken



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: January 6, 2025

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

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

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

Recommendation:

Adopt resolution

Funding Source/GL Code:

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

Motion for Consideration:

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

EXHIBIT "A"
BID TABULATION

City of Northport Bid File No. 24-06

AS NEEDED DRAINAGE PIPE REHAB

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

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

Opened By: Tim Mixon

Witnessed By: C.C. Thompson

SECTION E – BIDDERS RESPONSE FORM

Name: VIDEO INDUSTRIAL SERVICES

Address: 7721 2ND AVENUE NORTH, BIRMINGHAM, AL, 35206

Phone: 205-798-0300 Email: HNELSON@VIDEO INDUSTRIAL.COM

Total Bid Price: 9,660 Signature: Hath Nelson HEATH NELSON

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

9,660 TOTAL

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

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

SECTION E – BIDDERS RESPONSE FORM

Name: Nu-Pipe LLC

Address: 5600 Central Ave. St Petersburg, FL 33707

Phone: 843-764-7053

Email: ashby@nupipeus.com

Total Bid Price: \$22,622.91

Signature: 

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

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

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



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: April 21, 2025

SUBJECT: Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI, \$11,936.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is for the annual renewal of additional liability insurance coverage for the City of Northport Engineers and Building Inspectors. Due to recent Alabama Supreme Court cases, there could be a \$100,000 limit on professional liability for certain City employees. This will provide extra coverage for the Engineers and Building Inspectors during these instances. The department is respectfully requesting approval for the payment in the amount of \$11,936.00. Other municipalities provide similar coverage for their Engineers and Building Inspectors.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 01-15-000-50350 Amount: \$11,936.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,936.00 to USI Insurance Services, LLC, Alabama.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: April 21, 2025

SUBJECT: Purchase Requisition, SIEM license renewal, \$17,447.40

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval for Security Information and Event Management (SIEM) software renewal for 2025. Requisition No. 252539.

Recommendation:

Approval of the Consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$17,447.40

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,447.40 for SIEM software renewal.



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: April 21, 2025

SUBJECT: Second Reading, Ordinance of annexation of approximately 0.83 acres located at 10408 Carthage Road with zoning designation of RS-1 (Residential Single-Family)

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

David Pollard requests annexation of approximately 0.83 acres located 10408 Carthage Road. The parcel will be zoned RS-1 (Residential Single-Family). The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on March 11, 2025. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$0

Motion for Consideration:

I make a motion to approve the ordinance for annexation of approximately 0.83 acres located at 10408 Carthage Road, zoned for RS-1.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

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

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

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

WHEREAS, the Planning Commission is recommending an original zoning designation of RS-1 (Single – Family Residential)

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

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

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

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel located at 10408 Carthage Road, being more particularly described as attached in Exhibit “A” and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

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

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

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

ORDAINED this the ____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2025.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading: April 7, 2025
By:
2nd Reading: April 21, 2025
Motion By:
Second By:
Publication:

Exhibit A

A parcel of land located in the Southeast Quarter of the Southwest Quarter of Section 21, Township 20 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows:

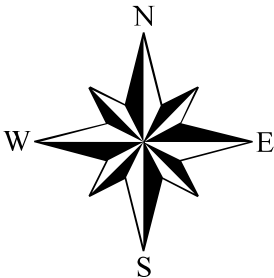
As a Point of Commencement, start at the Northwest corner of the Southeast Quarter of the Southwest Quarter of said Section 21, thence run in a Southerly direction along the West boundary of said quarter – for a distance of 173.64 feet to the Point of Beginning; thence continue in a Southerly direction along the same bearing for a distance of 173.36 feet to a point; thence with an interior angle 90 degrees 00 minutes, run in an Easterly direction for a distance of 207.23 feet to a point; thence with an interior angle of 89 degrees 58 minutes, run in a Northerly direction for a distance of 171.79 feet to a point; thence with an interior angle of 91 degrees 18 minutes, run in a Westerly direction for a distance of 207.19 feet to the Point of Beginning, forming an interior angle of closure of 88 degrees 44 minutes.

Said parcel contains 0.83 acres, more or less.

Also known as parcel ID: 63 20 05 21 3 001 009.004

City of Northport Planning Commission

Annexation Request



Parcels

□ Parcels

Zoning

■ Agriculture

■ Neighborhood Commercial

■ General Commercial

■ Office and Institutional

■ Special District

■ Residential Single-Family - 1

■ Residential Single-Family - 2

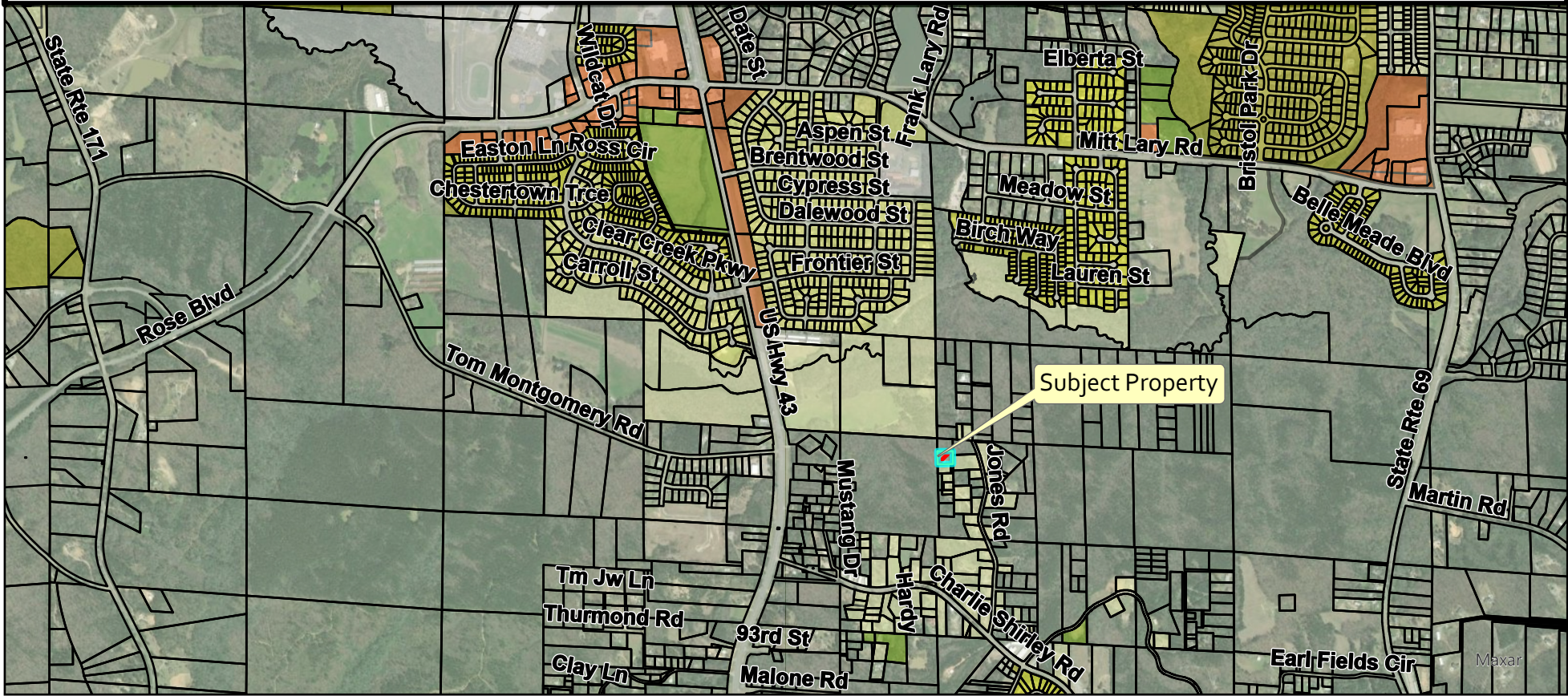
■ Residential Single-Family - 3

■ Residential Single-Family - 4

■ Subject Property

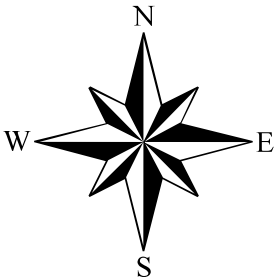
While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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

0 1,250 2,500 5,000 Feet



City of Northport Planning Commission

Annexation Request



Parcels

□ Parcels

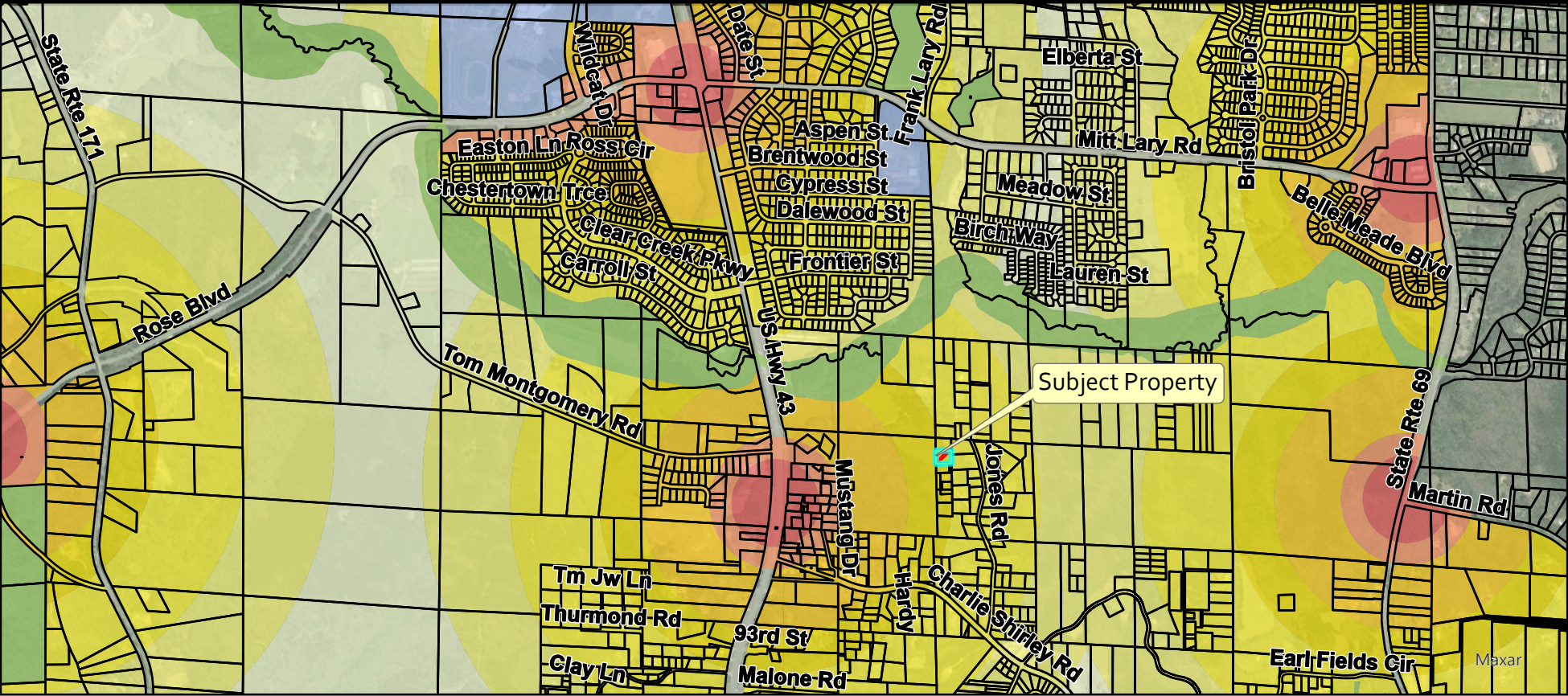
Future Land Use

- Conservation
- Conservation Floodway
- General Mixed-Use
- Limited Mixed-Use

- High Density Residential
- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition
- Low Density Residential
- Institutional
- Utilities
- Subject Property

0 1,250 2,500 5,000 Feet

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.



ANK-25-2

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: 3/11/25

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

	--OFFICIAL USE ONLY--
APPLICANT'S NAME <u>David Pollard</u>	
	CITY ADDRESS ASSIGNMENT
	ORDINANCE #
ADDRESS <u>1814 1/2 21st Ave East</u>	CASE # <u>ANK-25-2</u>
<u>Tuscaloosa 35404</u>	XREF. CASES:
DAYTIME TELEPHONE <u>205-503-0671</u>	
	REQUESTED ZONING (if other than RS-1):
EMAIL <u>david.Lpollard@gmail.com</u>	
County Address (if any) of subject property	

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: ☒ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

- Is this property your principal residence? ☐ YES ☒ NO (if "yes," answer part B)
 - Applicant's Marital Status: ☐ Now Married ☐ Separated ☒ Divorced ☐ Widowed ☐ Never Married
- Total number of buildings on subject property: 1
☒ Number of houses ☐ Number of manufactured homes ☐ Other:
 - Number of persons living on subject property: 6
 - Of all persons residing on the property, how many are of voting age (18 years or older)? 2
 - Of all persons residing on the property, how many are:
☒ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American Indian/Eskimo/Aleut ☐ Other
 - Number of children in household: 4 Ages: 17, 14, 12, 2
 - Proposed Use of Property (if any): Residential

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.):

.83 Acres, 10408 Carthage Rd. Northport

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

APPLICANT'S SIGNATURE: <u>David Pollard</u>	DATE: <u>2/11/2025</u>
PRINT NAME: <u>David Pollard</u>	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition



Received by: K8

Date: 2/11/25

(Received Date is considered official date of submission)

Updated 1/10



PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials:

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. ***The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.***

Initials:

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. ***We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.***

Initials:

Furthermore, we certify that we understand fully that, following annexation, ***the subject property shall be subject to all laws and codes administered by the City of Northport***, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials:

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the _____ day of _____, 200_____.

Names and Signatures of
ALL property owners:

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

Updated 1/10



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for annexation of approximately 0.83 acres located at 10408 Carthage Road with zoning designation of RS-1 (Residential Single-Family).

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

I further certify that the said original was duly adopted by the Northport City Council in public session on _____, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of _____ 2025.

S E A L

Glenda D. Webb
City Administrator/Clerk



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: April 21, 2025

SUBJECT: Second Reading, Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 1207 15th Court.

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Please find attached a proposed resolution fixing the cost of demolition and authorizing the filing of a lien for the property located at 1207 15th Court. The demolition was done at the City's efforts and expense.

Recommendation:

To adopt the attached Resolution.

Funding Source/GL Code:

GL Code No. Amount: \$4,824.60

Motion for Consideration:

I make a motion to approve the resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 1207 15th Court.

RESOLUTION NO. 25 -

RESOLUTION FIXING THE COST OF DEMOLITION OF STRUCTURES AND AUTHORIZING THE FILING OF A LIEN

WHEREAS, the person(s) last assessing the real property located at 1207 15th Court also known as 1207 EJ James Jr Parkway for state taxes is Loretta Rich 2/14 INT ETAL, the deed to said real property being recorded in Deed Book 2024, at Page 22223; and,

WHEREAS, the structure as located on said property in the City of Northport have been demolished by the City of Northport pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended; and,

WHEREAS, the Building Inspector for the City of Northport has reported to the City Council that the cost of said demolition is \$4,700.00 and the cost of all legal advertising related thereto is \$110.60; and,

WHEREAS, the Alabama Code states that the cost of demolition and legal advertising shall constitute a special assessment against the lot upon which the structure was located and shall constitute a lien superior to all other liens except as provided by Sections 11-53B-5, Code of Alabama (1975), as amended.

NOW, THEREFORE, be it resolved by the City Council for the City of Northport, Alabama, as follows:

1. That the cost of all legal advertising and for the demolition of the structure(s) located at 1207 15th Court also known as 1207 EJ James Jr Parkway, and the person(s) last assessing said property for state taxes being Loretta Rich 2/14 INT ETAL, as recorded at Deed Book 2024, at Page 22223, be, and it is hereby, fixed at \$4,824.60.

2. That this Resolution shall be published in accordance with the Alabama Code and the City Administrator/Clerk is authorized to file a certified copy of this Resolution in the office of the Probate Judge of Tuscaloosa County and the same shall constitute a lien in the amount of \$4,824.60 against the property at Deed Book 2024, at Page 22223.

RESOLVED AND DONE this _____ of _____, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

By: _____
Christy Bobo
Its President

ATTEST:

Glenda Webb
Its City Administrator-Clerk

1st Reading: April 7, 2025

By: _____

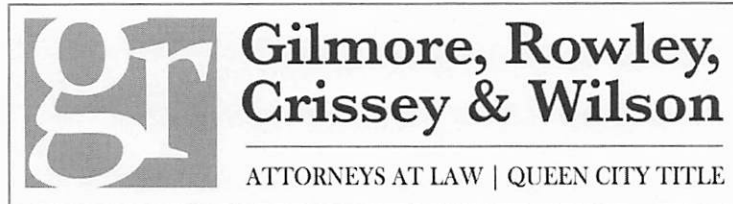
2nd Reading: April 21, 2025

Motion By: _____

Second By: _____

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

Tara R. Carpenter
Queen City Title Manager



April 4, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

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

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

Dear Tyler:

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

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

Tax Id: 63 31 05 15 2 010 015.000

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

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

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

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

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

Mortgages: None.

**Judgments
/ Liens:** None.

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

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

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

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

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

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

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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

Condemnation Order - Break Down Project # 1207 15th Court Ordinance 2225	
Contractor - Harris Lawn and Ground Maint.	\$4,700.00
Legal Advertisement - Northport Gazette	\$110.60
Filing Fee	\$14.00
Total	<u>\$4,824.60</u>