

NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 2, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation for Business of the Month to Next Level Automotive Detailing

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Representative Bolton - Public Input Regarding Warrior Toll Bridge Acquisition.

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Permanent Resolution dedicating right-of-way along Park Street in the City of Northport - Tera Tubbs

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1203 EJ James Jr. Parkway. - Julie Ramm
- 2. First Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 1204 10th Street. - Julie Ramm
- 3. First Reading, Ordinance amending the Northport Municipal Code pertaining to Fees for Public Improvement, Assessments, and Property Information Letters - Ron Davis

b. Resolutions of a Temporary Nature

- 1. Resolution requesting an amendment to the Project Development Agreement for Diamond Jim's & Mrs. Donnas of Northport, LLC - Ron Davis
- 2. Resolution requesting amendment to the lease agreement between the City of Northport and the Black Warrior Model Railroad Society, Inc. - Ron Davis
- 3. Resolution reappointing a member to the Northport Redevelopment Authority - Ron Davis
- 4. Resolution appointing a member to the Northport Redevelopment Authority - Ron Davis
- 5. Resolution appointing a member to the Northport Redevelopment Authority - Ron Davis
- 6. Resolution appointing a member to the Northport Redevelopment Authority - Ron Davis
- 7. Resolution reappointing Northport Municipal Court Judge - Ron Davis
- 8. Resolution reappointing a City Prosecutor - Ron Davis
- 9. Resolution Authorizing the City Administrator to Execute a Proposal for Professional Services with Thompson Engineering, Inc. for Northport Dirt Road Surface Treatment and Asphalt Patching - Tera Tubbs
- 10. Resolution Authorizing the City Administrator to Award Sanford Restaurant Equipment, Inc. for Concession Stand Kitchen Equipment for River Run Park at Northport Shore - Tera Tubbs
- 11. Resolution Authorizing the City Administrator to Accept a Demonstration Grant from the 2025 AARP Community Challenge Grant Program - Tera Tubbs
- 12. Resolution Authorizing the City Administrator to Execute a Change Order No. 1 with CivilWorx Construction, LLC for Tiger Park - Tera Tubbs

13. Resolution Authorizing the City Administrator to Execute an Agreement with Capacity Sports Group, LLC for Management Operations & Maintenance for River Run Park at Northport Shore - Tera Tubbs
14. Resolution for the Adoption of the Safe Streets for All Action Plan - Tera Tubbs
15. Resolution Authorizing the City Administrator to Award and Execute a Contract with Vestre for River Run Park - Outdoor Furniture Package - Tera Tubbs
16. Resolution Authorizing the City Administrator to Award and Execute a Professional Service Agreement with Icy Hot Murals for the River Run Park - Package No. 7 Sign Painting - Tera Tubbs
17. Resolution Authorizing Application to the Alabama Department of Environmental Management for State Revolving Funds for Wastewater Treatment Plant Outfall Relocation - Tera Tubbs
18. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCON, LLC for the Highway 82 Pump Station, Gravity Sewer, and Force Main - Contract B: Sewer Force Main project - Tera Tubbs
19. Resolution Authorizing the City Administrator to Execute a Contract with Buffalo Rock Pepsi for the Pouring Rights for River Run Park at Northport Shore - Tera Tubbs
20. Resolution Declaring Emergency and Authorizing Emergency Public Works Contract for Repairs for the Summit Drive Sinkhole and Surrounding Public Infrastructure - Tera Tubbs
21. Resolution Authorizing the City Administrator to Execute a Contract with CSL Services, Inc., for the Flow Monitor Testing for The Townes of North Lake Sewer Study - Tera Tubbs

c. Consent Agenda

1. Minutes, May 19, 2025 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Pump Station Generator Maintenance, Rick's Service Co., LLC., \$10,595.00 - John Webb
4. Purchase Requisition, ESRI License Renewal, \$15,000.00 - Tera Tubbs
5. Purchase Requisition, Storm Sewer Pipe, Lee's Precast Concrete, \$7,011.00 - Brooke Starnes
6. Purchase Requisition, Heavy Duty Stationary Pressure Washer; Grainger, \$14,221.29 - Brooke Starnes
7. Purchase Requisition, Wiring Work at Wastewater Treatment Plant Blower Building, Electric Machine Control, Inc., \$8,851.00 - John Webb
8. Purchase Requisition, rubber mulch for City of Northport playgrounds; IMC Outdoor Living, \$38,281.00 - Brooke Starnes
9. Purchase Requisition, Aeration Blower Repair at WWTP, Electric Motor Sales & Service, \$5,985.00 - John Webb
10. Purchase Requisition, Liquid Polymer for Wastewater Treatment Plant, Zeta Solutions, LLC., \$22,632.00 - John Webb

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

1. Second Reading, Ordinance dedicating the Northport Community Center Park, Northport Civitan Park, and the Hasson Community Center as public parks of the City of Northport - Ron Davis
2. Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1206 Main Avenue - Ron Davis

c. Planning Inspections Department

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1603 7th Street - Julie Ramm
2. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road - Julie Ramm

d. Police Department

1. KING HOPE LLC dba Texaco Food Mart - ABC LICENSE - Gerald Burton

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: June 2, 2025

SUBJECT: Second Reading, Permanent Resolution dedicating right-of-way along Park Street in the City of Northport

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Tera Tubbs

Summary:

Currently, the City of Northport has right-of-way along Park Street. However, more right-of-way will be needed for sidewalks, utilities, etc. in the event there are improvements made on or along Park Street in the future. Therefore, the department is respectfully requesting that the attached ordinance be adopted.

Recommendation:

Adopt the attached permanent resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the Permanent Resolution authorizing the City Administrator to execute a deed dedicating a portion of the city's property located at 2001 Park Street as City of Northport right-of-way.

PERMANENT RESOLUTION NO. 25-

**RESOLUTION DEDICATING RIGHT-OF-WAY ALONG PARK STREET IN THE CITY
OF NORTHPORT**

WHEREAS, the City Council wishes to dedicate a permanent right-of-way for property owned by the City of Northport located at 2001 Park Street located within the corporate limits of the City of Northport; and

WHEREAS, the purpose for said right-of-way is, in the event there is a need for future improvements on or along Park Street, the City may lay, construct, install, repair, maintain, operate, use, remove, change the size of, relocate and replace at will, the street, sidewalks, any sanitary sewer, municipal storm sewer, drainage courses, ditches, swales, storm water inlets, pipes, conduits, other storm water facilities and such utility lines, pipes, conduit or cable of such size and character as the City may elect; and

WHEREAS, the City Council is of the opinion that this dedication of right-of-way is necessary for any future improvements on or along Park Street.

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

1. The City Administrator is authorized to execute a deed dedicating a portion of the City's property located at 2001 Park Street, more particularly described in Exhibit "A" as City of Northport right-of-way.
2. The City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this resolution.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

1st Reading: May 19, 2025
Motion By: Dykes
2nd Reading: June 2, 2025
Motion By:
Second By:

EXHIBIT “A”

Right-of-Way Dedication

THE CITY OF NORTHPORT

COMMUNITY CENTER AND HERITAGE MUSEUM

A parcel of land being located in the Southeast Quarter of the Northeast Quarter of Section 16, Township 21 South, Range 10 West, in Tuscaloosa County, Alabama; also being various lots, portions of various lots, and various vacated road right-of-ways within S.D. Palmer Subdivision (P.B. 4, PG. 165), said parcel being more particularly described as follows:

As a POINT OF COMMENCEMENT, start at the of the Northeast Corner of Lot 123, H.A. Snow & Company Subdivision, as recorded in Plat Book 5 at Page 145 in the Probate Records of Tuscaloosa, County Alabama; thence run in a Northeasterly direction and along the Northern boundary of Lot 12 S.T. Palmer Subdivision (P.B. 4, PG. 165) and a prolongation thereof for a distance of 155.68 feet to a point lying on the Western right-of-way margin of Lurleen B. Wallace Boulevard (AL SR 69) (variable right-of-way); thence with an interior angle of 108 degrees 39 minutes 26 seconds to the right, run in a Northeasterly direction along said right-of-way margin for a distance of 231.64 feet to a point; thence with an interior angle of 144 degrees 35 minutes 16 seconds to the right, run in a Northwesterly direction for a distance of 67.41 feet to a point lying on the Southern right-of-way margin of Park Street (variable right-of-way); thence with an interior angle of 136 degrees 50 minutes 25 seconds to the right, continue in a Northwesterly direction for a distance of 94.20 feet to a point; thence with an interior angle of 156 degrees 59 minutes 39 seconds to the right, run in a Southwesterly direction for a distance of 144.40 feet to the POINT OF BEGINNING of the right-of-way dedication herein described; thence continue in a Southwesterly direction and along the previous course for a distance of 18.99 feet to a point; thence with an interior angle of 148 degrees 14 minutes 00 seconds to the right, continue in a Southwesterly direction for a distance of 227.14 feet to a point; thence with an interior angle of 127 degrees 04 minutes 00 seconds to the right, run in a Southerly direction, departing from the aforementioned right-of-way, for a distance of 12.53 feet to a point; thence with an interior angle of 52 degrees 56 minutes 00 seconds to the right, run in a Northeasterly direction for a distance of 250.84 feet to the POINT OF BEGINNING of the right-of-way dedication herein described, thereby forming an angle of closure of 31 degrees 46 minutes 00 seconds. Said parcel containing 0.05 acres.



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: June 2, 2025

SUBJECT: First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1203 EJ James Jr. Parkway.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 1203 EJ James Jr. Parkway is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1203 EJ James Jr. Parkway, Northport, AL 35476

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

WHEREAS, on the ____ day of _____, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1203 EJ James Jr. Parkway, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this _____ day of _____, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda 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 Webb.
City Administrator-Clerk

1st Reading: June 2, 2025
Motion:
2nd Reading: June 16, 2025
Motion By:
Second By:
Publication:

GORDON ROSEN (1921 – 2014)
R. BERNARD HARWOOD, JR.
JAMES J. SLEDGE
**BLAKE A. MADISON
†♦W. BRADFORD ROANE, JR.
FOSTER C. ARNOLD
††MATTHEW Q. TOMPKINS
TERRI OLIVE TOMPKINS
JENNIFER T. CRABTREE
††JANE L. CALAMUSA
KRISTOFOR D. SODERGREN
ANN L. REARDON
††LORI C. BAIRD
††JILLIAN L. GUIN WHITE
•EMILEE H. SCHEEFF



KALEB D. BEAMS
KATHLEEN ELEBASH
ALLIE S. MONTGOMERY
TAYLER S. HANSFORD
JOSEPH P. MEIGS
††CHANDLER N. WILLIAMS
♦♦JANEL C. BEASLEY

•L.L.M. in Taxation

**Certified Information Privacy Professional

†Also admitted in Florida

††Also admitted in Mississippi

♦Also admitted in Georgia

♦♦Also admitted in Mississippi

OF COUNSEL
KENNETH D. DAVIS

April 15, 2025

Writer's Email Address:
farnold@rosenharwood.com

Rosen Harwood Internal File No. 25-436

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

**RE: Request for Title Report
1203 EJ James Jr. Pkwy, Northport, AL 35476**

Dear Mr. Mitchell:

Per your request, we have examined title from September 2, 1937 through April 6, 2025 and offer the following summary Title Report on the above reference property. Copies of reference documents may be provided upon request.

Address: 1203 EJ James Jr. Pkwy, Northport, AL 35476 (See Note below)

Ad Valorem Tax Parcel ID#: 63-31-05-15-2-010-014.000

Legal: See Exhibit "A" attached hereto and incorporated by reference herein as if fully set out (hereinafter the "Subject Property").

Owner(s) of record (the "Owner") (Subject to further Requirements set forth below)

Life Estate: Dorothy Ann Mayfield.

Remainder: Derrick Hardy and David Lee Price and Shannon Colvin Patrick, and Sharon Price.

Ad Valorem Taxes are Assessed to: Dorothy Ann Mayfield

Tax Amount: Ad valorem taxes for 2024 in the amount of \$228.69 were paid to the Tuscaloosa County Tax Collector on December 19, 2024 by F. Elaine Hayes.

Notes: Tax Assessment shows the Subject Property as having an address of 1203 15th Street Court, Northport, AL 35476.

Sources of Title: Deed Book 1233, at Page 54, and Deed Book 1999, at Page 1025

Chain of Title: Ethel R. McGuire and J.H. McGuire conveyed by Warranty Deed to Isaac Mayfield as recorded September 28, 1937 in Deed Book 188, at Page 233. Affidavit recorded in Deed Book 1999, at Page 13996 demonstrates that Isaac Lewis Mayfield, Jr. was the sole heir at law of Isaac Mayfield. Isaac Lewis Mayfield, Jr. conveyed by Warranty Deed to Carrie M. Colvin as recorded March 18, 1996 at Deed Book 1233, at Page 54. Carrie M. Colvin conveyed a life estate only to Dorothy Ann Mayfield as recorded July 9, 1999, at Deed Book 1999, at Page 10251. There is no further instrument or estate covering the interest of Dorothy Ann Mayfield. As a result, the life estate is currently owned by Dorothy Ann Mayfield. If deceased, this life estate of Dorothy Ann Mayfield has terminated. An Affidavit recorded in Deed Book 2017, at Page 763 and in Deed Book 2017, at Page 765 indicate that Derrick Hardy, David Lee Price, Shannon Patrick, and Sharon Price are the successors in interest to the remainder interest owned by Carrie M. Colvin.

PLEASE NOTE, the above does not constitute the entire chain of title for the Subject Property but a reasonable search for 88 years. Please advise if you wish to have the search go back further.

Mortgages Found: NONE

Judgments/Other Liens Found:

- a) Possible Judgment against one certain LeDerrick Hardy as recorded in Judgment Book 2016, at Page 5520 in favor of Alabama One Credit Union.
- b) Possible Judgment against one certain David Price as recorded in Judgment Book 2017, at Page 4062 in favor of West Alabama Emergency Physicians.
- c) Possible Judgment against one certain Sharon Price as recorded in Judgment Book 202, at Page 5068 in favor of the State of Alabama Department of Revenue.

In addition to the matters set forth above, ownership of the Subject Property is subject to the following Exceptions to title:

- 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 of and inspection of the premises;
- 2. Ad valorem taxes for the 2025 year and subsequent years.
- 3. There are no recorded municipal or zoning assessments, during the scope of the title search, filed against the Subject Property; 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 Subject Property.
- 4. All rights-of-way, easements, and restrictive covenants applicable to the Subject Property recorded in the Probate Office of Tuscaloosa County, whether or not specifically set forth hereinbelow.

5. If the Chain of Title includes a conveyance by an entity (including but not limited to a corporation, limited liability company, limited liability partnership, general partnership), this report does not make any representation as to the due and proper formation of such entity or the identity of duly authorized managing signatory(ies) therefor having executed any such instrument.
6. No representation or warranty is made with this Title Report as to compliance or non-compliance of the Subject Property with applicable local zoning ordinances or subdivision statutes.
7. Rights of parties in possession other than the record title Owner(s).
8. Any claim to ownership of minerals (or similar substances) and mining rights thereto including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Subject Property or produced from the Subject Property, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights appear in the Public Records or are shown specifically in the exceptions below.
9. We have not requested or performed an environmental audit and make no such representations are made with this Title Report regarding the same as to the past or present condition of the Subject Property for hazardous substances;
10. This report does not attempt to confirm ownership of an exact amount of acreage or square feet contained within the Subject Property;
11. No representation or warranty has been made for the status of legal right of access to the Subject Property.
12. If adjacent to a publicly dedicated road, the Subject Property is potentially subject to any existing rights-of-way therefor which could predate the underlying scope of the search described above.
13. No representation or warranty is made with this Title Report as to the accuracy of any marital status recitation or homestead recitation set forth in any instrument in the Chain of Title.

REQUIREMENT: Should any of the above-listed owners of the Remainder Interest now be deceased, please inform the undersigned for an update of this opinion as further work to confirm heirship or devise devolution, may be necessary on your part and further Requirements may be necessary to determined the current ownership.

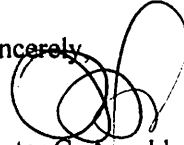
REQUIREMENT: Obtain a death certificate for Dorothy Ann Mayfield, if deceased.

City of Northport
April 15, 2025

This Title Report is limited to the matters expressly set forth in this letter. No other opinions beyond the matters expressly stated herein should be concluded by or inferred from this Title Report. This Title Report has an effective date set forth below. This Title Report is furnished to the City of Northport for its sole intended use. The benefit of this Title Report shall not run to any other third party without the express permission of the undersigned attorney. This liability of the undersigned is limited to the amount paid for this Title Report as set forth below.

This Title Report is made effective as of April 6, 2025 @ 8:00 AM.

Sincerely,

A handwritten signature in black ink, consisting of several overlapping loops and a final flourish.

Foster C. Arnold

Fee Invoiced for Title Report \$400.00

cc: Ronald L. Davis (via email)

Exhibit "A"

Begin at the Northeast corner of Lot 15 in Moore Subdivision in the Town of Northport, Alabama; run thence in a Westerly direction along the North line of said Lot 15 twenty five feet for a starting point. From this starting point continue in a Westerly direction along said North line 40 feet to a point; thence in a Southerly direction parallel with the West boundary line of said lot to the South boundary line of said lot; thence Eastwardly along said South line 40 feet to a point; thence Northwardly and parallel with the West boundary line of said lot to the point of beginning.



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

April 23, 2025

Dorothy Mayfield

40 Village Lane

Windsor, CT 06095

**RE: NOTICE OF UNSAFE STRUCTURE AT – 1203 EJ James Jr. Pkwy, Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-15-2-010-014.000**

To Whom It May Concern:

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

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its meeting on June 16, 2025 that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

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

Dorothy Mayfield

April 4, 2025

Page Two

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **1203 EJ James Jr. Parkway, Northport, AL 35476**
OWNER: **Dorothy Mayfield**

PROPERTY MAINTANANCE CODE

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



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1203 EJ James Jr. Parkway** in the City of Northport, which real property was last assessed for state taxes by **Dorothy Mayfield**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **16th** day of **June 2025**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Dorothy Mayfield

MAILING ADDRESS: 40 Village Lane Windsor, CT 06095

LOCATION OF STRUCTURE: 1203 EJ James Jr. Parkway Northport, AL 35476

April 23, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL











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 ordering demolition of unsafe structures located at 1203 EJ James Jr. Parkway.

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. 9.a.2.

MEETING DATE: June 2, 2025

SUBJECT: First Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 1204 10th Street.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 1204 10th Street is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1204 10th Street, Northport, AL 35476

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

WHEREAS, on the ____ day of _____, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1204 10th Street, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this _____ day of _____, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda 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 Webb.
City Administrator-Clerk

1st Reading: June 2, 2025
Motion:
2nd Reading: June 16, 2025
Motion By:
Second By:
Publication:

GORDON ROSEN (1921 – 2014)
R. BERNARD HARWOOD, JR.
JAMES J. SLEDGE
••BLAKE A. MADISON
†•W. BRADFORD ROANE, JR.
FOSTER C. ARNOLD
††MATTHEW Q. TOMPKINS
TERRI OLIVE TOMPKINS
JENNIFER T. CRABTREE
††JANE L. CALAMUSA
KRISTOFOR D. SODERGREN
ANN L. REARDON
††LORI C. BAIRD
††JILLIAN L. GUIN WHITE
•EMILEE H. SCHEEFF



KALEB D. BEAMS
KATHLEEN ELEBASH
ALLIE S. MONTGOMERY
TAYLER S. HANSFORD
JOSEPH P. MEIGS
††CHANDLER N. WILLIAMS
••JANEL C. BEASLEY

*L.L.M. in Taxation
••Certified Information Privacy Professional
†Also admitted in Florida
††Also admitted in Mississippi
♦Also admitted in Georgia
♦♦Also admitted in Mississippi

OF COUNSEL
KENNETH D. DAVIS

April 15, 2025

Writer's Email Address:
farnold@rosenharwood.com

Rosen Harwood Internal File No. 25-435

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

RE: Request for Title Report
1204 10th Street, Northport, AL 35476

Dear Mr. Mitchell:

Per your request, we have examined title from 1936 through April 6, 2025 and offer the following summary Title Report on the above reference property. Copies of reference documents may be provided upon request.

Address: 1204 10th Street, Northport, AL 35476

Ad Valorem Tax Parcel ID#: 63-31-05-15-2-023-017.000

Legal: See Exhibit "A" attached hereto and incorporated by reference herein as if fully set out (hereinafter the "Subject Property").

Owner(s) of record (the "Owner"):

- James Mayfield, or in the event that he is deceased, his heirs at law, the identity and whereabouts of which are unknown.
- Robert Mayfield, or in the event that he is deceased, his heirs at law, the identity and whereabouts of which are unknown.
- Heirs at law of Icey B. Mayfield Holman, the identity and whereabouts of which are unknown.
- Heirs at law of Annie Lou Mayfield, the identity and whereabouts of which are unknown.
- Heirs at law of Cleo Mayfield Morse, the identity and whereabouts of which are unknown.
- Memnon Tierce, III at claimant at a Tax Sale.

Ad Valorem Taxes are Assessed to: Orlando B. Morse et al, c/o Randy Morse. However, the Tax Assessor's Notes indicate assessment as follows: Icey B. Mayfield Holman (Heirs of)-3/5 interest; Heirs of Cleo Morse -1/5 interest; Heirs of Lue Mayfield-1/5 interest. The Assessment notes "In Care of: Vera Morse Reed." The Tax Sale Documents indicate the Subject Property is Assessed Orlando B. Morse, et al.

Tax Amount: Ad valorem taxes for 2024 in the amount of \$364.91 HAVE NOT BEEN PAID TO DATE AND ARE PAST DUE.

Sources of Title: The latest Sources of Title would be Deed Book 332, at Page 70; Deed Book 1239, at Page 9; Deed Book 1239, at Page 11.

Notes: Given reference in the Tax records and tax sale records to Randy Morse, Orlando B. Morse, and Vera Morse Reed, you should consider giving notice to them as well in addition to the owners listed above.

Chain of Title: Jim Mills and Liddie Mills acquired the Subject Property by Deed dated December 17, 1936 recorded in Deed Book 332, at Page 70. "Out sale conveyances" to third parties of Tax Parcel 63-31-05-15-2-023-016.000 in Deed Book 223, at Page 207 (West part of Lot 35) and Tax Parcel 63-31-05-15-2-023-017.001 in Deed Book 354, at Page 480 (being the North 86 feet of Lot 35) were executed by Jim Mills Mayfield and Liddie Mayfield. There is no further conveyance of the Subject Property by Jim Mills Mayfield or Liddie Mills Mayfield, and thus it would have been vested in Liddie Mills Mayfield and Jim Mills Mayfield as of their respective deaths. Affidavits of record establish the heirship of Jim Mills Mayfield, who died on or about 1955-1956, as being in his surviving spouse Liddie Mayfield and 5 surviving children (all other children died without descendants or without ever having ever been married), the same five children being the heirs at law of Liddie Mills Mayfield when she died in October of 1967. Namely there were: James Mayfield, Robert Mayfield, Cleo Mayfield Morse, Tommie Mayfield, and Icey Mayfield Holman. Subsequently, there were conveyances by James Mayfield (Deed Book 1239, at Page 9) and by Robert Mayfield (Deed Book 1239, at Page 11) both to Icey B. Mayfield Holman. Both of these conveyances did not properly describe the Subject Property and in fact, described an outsell parcel long ago sold off by Jim Mills Mayfield and Liddie Mills Mayfield to third parties (see above). However, the Tax Assessor has treated these two conveyances as vesting in Icey B. Mayfield the interests of James Mayfield and Robert Mayfield, giving her a 3/5 interest in the Subject Property. Note: You must consider, due the erroneous legal description in these two properties, that the successors in interest to James Mayfield and the successors in interest to Robert Mayfield could still have a claim to the Subject Property. Tommie Mayfield died January 1979 leaving no children and only a spouse. By Alabama law in 1979, his siblings would have inherited his 1/5 interest, but the Tax Assessor has for years attributed the ownership of his 1/5 interest to his spouse Annie Lou Mayfield. Annie Lou Mayfield died October 2015, per the tax assessor's notes with no estate probated and no evidence by affidavit of her heirship. Icey B. Mayfield died February 2018, per the tax assessor's notes with no estate probated and no evidence by affidavit of her heirship. Cleo Mayfield Morse died September 2006, per the Tax Assessor's notes with no estate probated and no evidence by affidavit of her heirship. The Subject Property was sold for 2022 Ad Valorem Taxes to The Capstone Elite Group, LLC (Judgment Book 2023, at Page 3423) but redeemed by Randy Morse at Redemption Book 2023, at Page 4. The Subject Property was again sold for 2023 Ad Valorem Taxes to Memnon Tierce, III (Judgment Book 2024, at Page 3245). The Subject Property has not yet been redeemed, but yet a Tax Deed has not been issued, and the three year redemption period has not passed.

As a result of the above, the following are considered parties to the ownership or claimants to the Subject Property:

James Mayfield, or in the event that he is deceased, his heirs at law, the identity and whereabouts of which are unknown.

Robert Mayfield, or in the event that he is deceased, his heirs at law, the identity and whereabouts of which are unknown.

Heirs at law of Icey B. Mayfield Holman, the identity and whereabouts of which are unknown.

Heirs at law of Annie Lou Mayfield, the identity and whereabouts of which are unknown.

Heirs at law of Cleo Mayfield Morse, the identity and whereabouts of which are unknown.

Memnon Tierce, III at claimant at a Tax Sale.

THE ABOVE OWNERSHIP IS SUBJECT TO THE CAVEAT THAT DUE TO UNKNOWN HEIRSHIP OF VARIOUS PARTIES, THE POTENTIAL SUCCESSORS IN INTEREST TO JAMES MAYFIELD, ROBERT MAYFIELD, ICEY B. MAYFIELD, ANNIE LOU MAYFIELD, AND CLEO MAYFIELD MORSE COULD NOT BE RUN IN THE DIRECT INDICES AS PART OF THE UNDERLYING TITLE SEARCH.

PLEASE NOTE, the above does not constitute the entire chain of title for the Subject Property but a reasonable search for 89 years. Please advise if you wish to have the search go back further.

Mortgages Found: NONE. This determination is subject to the caveat that due to heirship, the potential successors in interest to James Mayfield, Robert Mayfield, Icey B. Mayfield, Annie Lou Mayfield, and Cleo Mayfield Morse could not be run in the direct indices as part of the underlying title search.

Judgments/Other Liens Found: NONE. This determination is subject to the caveat that due to heirship, the potential successors in interest to James Mayfield, Robert Mayfield, Icey B. Mayfield, Annie Lou Mayfield, and Cleo Mayfield Morse could not be run in the direct indices as part of the underlying title search.

In addition to the matters set forth above, ownership of the Subject Property is subject to the following Exceptions to title:

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 of and inspection of the premises;
2. Ad valorem taxes for the 2024 year and subsequent years. NOTE 2024 AD VALOREM TAXES REMAIN UNPAID.
3. There are no recorded municipal or zoning assessments, during the scope of the title search, filed against the Subject Property; 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 Subject Property.
4. All rights-of-way, easements, and restrictive covenants applicable to the Subject Property recorded in the Probate Office of Tuscaloosa County, whether or not specifically set forth hereinbelow.

5. If the Chain of Title includes a conveyance by an entity (including but not limited to a corporation, limited liability company, limited liability partnership, general partnership), this report does not make any representation as to the due and proper formation of such entity or the identity of duly authorized managing signatory(ies) therefor having executed any such instrument.
6. No representation or warranty is made with this Title Report as to compliance or non-compliance of the Subject Property with applicable local zoning ordinances or subdivision statutes.
7. Rights of parties in possession other than the record title Owner(s).
8. Any claim to ownership of minerals (or similar substances) and mining rights thereto including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Subject Property or produced from the Subject Property, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights appear in the Public Records or are shown specifically in the exceptions below.
9. We have not requested or performed an environmental audit and make no such representations are made with this Title Report regarding the same as to the past or present condition of the Subject Property for hazardous substances;
10. This report does not attempt to confirm ownership of an exact amount of acreage or square feet contained within the Subject Property;
11. No representation or warranty has been made for the status of legal right of access to the Subject Property.
12. If adjacent to a publicly dedicated road, the Subject Property is potentially subject to any existing rights-of-way therefor which could predate the underlying scope of the search described above.
13. No representation or warranty is made with this Title Report as to the accuracy of any marital status recitation or homestead recitation set forth in any instrument in the Chain of Title.

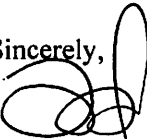
REQUIREMENTS:

- 1) **Investigate whether James Mayfield and Robert Mayfield are still alive, or if not the identity and location of their heirs at law and successors in interest to the claim they have against the Subject Property.**
- 2) **Investigate the identity and location of the heirs at law of Icey B. Mayfield.**
- 3) **Investigate the identity and location of the heirs at law of Annie Lou Mayfield.**
- 4) **Investigate the identity and location of the heirs at law of Cleo Mayfield Morse.**
- 5) **Ideally, any heirship identity should be substantiated with Affidavits of Heirship executed by disinterested third parties.**
- 6) **Contact the undersigned upon your determination of further parties in interest so that their names can be run in the Probate records.**

City of Northport
April 15, 2025

This Title Report is limited to the matters expressly set forth in this letter. No other opinions beyond the matters expressly stated herein should be concluded by or inferred from this Title Report. This Title Report has an effective date set forth below. This Title Report is furnished to the City of Northport for its sole intended use. The benefit of this Title Report shall not run to any other third party without the express permission of the undersigned attorney. This liability of the undersigned is limited to the amount paid for this Title Report as set forth below.

This Title Report is made effective as of April 6, 2025 @ 8:00 AM.

Sincerely,

Foster C. Arnold

Fee Invoiced for Title Report \$470.00

cc: Ronald L. Davis (via email)

Exhibit "A"

Lot No. 35 in Robert Cooke survey, said Lot fronting on Tanyard Street, in Section 15, Township 21, Range 10 West, Tuscaloosa County, Alabama.

LESS AND EXCEPT THE FOLLOWING PARCEL:

Begin at the southwest corner of Lot No. 35 of Robert Cooke survey located in Section 15, Township 21, Range 10 West, run thence east along the north margin of East Tanyard Street a distance of 52 feet to a point, run thence northwardly a distance of 140 feet to a point, run thence westwardly a distance of fifty-two feet to a point, run thence southwardly a distance of 140 feet to the point of beginning.

ALSO LESS AND EXCEPT THE FOLLOWING PARCEL:

A strip of land of uniform width of Eighty-Six Feet (86') off the entire North End of Lot Number Thirty-Five (35) in Robert Cooke Survey, located in Section 15, Township 21 South, Range 10 West, Tuscaloosa County, Alabama.



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

April 23, 2025

Memnon Tierce, III

P.O. Box 1996

Tuscaloosa, AL 35403

**RE: NOTICE OF UNSAFE STRUCTURE AT – 1204 10th Street, Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-15-2-023-017.000**

To Whom It May Concern:

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

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its meeting on June 16, 2025, that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

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

Memnon Tierce, III

April 23, 2025

Page Two

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

April 23, 2025

Orlando Morse

13582 Simmons Drive

Coker, AL 35452

**RE: NOTICE OF UNSAFE STRUCTURE AT – 1204 10th Street, Northport, AL 35476
TAX PARCEL I.D. # 63-31-05-15-2-023-017.000**

To Whom It May Concern:

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Orlando Morse

April 23, 2025

Page Two

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **1204 10th Street, Northport, AL 35476**
OWNER: **Orlando Morse**

PROPERTY MAINTANANCE CODE

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

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **1204 10th Street, Northport, AL 35476**
OWNER: **Memnon Tierce, III**

PROPERTY MAINTANANCE CODE

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



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1204 10th Street** in the City of Northport, which real property was last assessed for state taxes by **Memnon Tierce, III**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **16th** day of **June 2025**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1204 10th Street** in the City of Northport, which real property was last assessed for state taxes by **Orlando Morse**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

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Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Memnon Tierce, III

MAILING ADDRESS: PO Box 1996, Tuscaloosa, AL 35403

LOCATION OF STRUCTURE: 1204 10th Street, Northport, AL 35476

April 23, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL



CITY OF NORTHPORT

OWNER: Orlando Morse

MAILING ADDRESS: 13582 Simmons Drive, Coker, AL 35452

LOCATION OF STRUCTURE: 1204 10th Street, Northport, AL 35476

April 23, 2025

NOTICE

DO NOT REMOVE

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

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

BUILDING OFFICIAL











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 ordering demolition of unsafe structures located at 1204 10th Street.

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

I further certify that the said original was duly adopted by the Northport City Council in public session on _____ 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. 9.a.3.

MEETING DATE: June 2, 2025

SUBJECT: First Reading, Ordinance amending the Northport Municipal Code pertaining to Fees for Public Improvement, Assessments, and Property Information Letters

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

By adoption of Ordinance 2227, the City Council recently updated Chapter 66, Article I, Sec. 66-1 of the Northport Municipal Code pertaining to fees for public improvement, assessments and property information letters. Due to fire code violations being requested regularly with most assessment letter requests, city staff respectfully requests that a \$25.00 fee be included on the option chart for the assessment requests. This amendment was recommended by the Finance Committee at their regular meeting of May 19, 2025.

Recommendation:

That you offer the attached Ordinance for a first reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer for 1st Reading, the Ordinance amending Chapter 66, Article I, Sec. 66-1 of the Northport City Code pertaining to fees for public improvement, assessments, and property information letters.

ORDINANCE NO.

**ORDINANCE AMENDING THE NORTHPORT MUNICIPAL CODE PERTAINING TO
FEES FOR PUBLIC IMPROVEMENT, ASSESSMENTS, AND PROPERTY
INFORMATION LETTERS**

WHEREAS, the City Council recently updated the fees for public improvement, assessments, and property information letters on July 15, 2024, by adoption of Ordinance 2227; and

WHEREAS, said fees did not include fees for Fire Code Violations; and

WHEREAS, due to Fire Code Violations being requested regularly with most assessment letters, the City Council is of the opinion that a \$25.00 fee shall be included on the option chart for assessment requests; and

WHEREAS, said amendment was recommended by the Finance Committee on May 19, 2025.

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

1. The City hereby amends Chapter 66, Article I, Sec. 66-1 of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the _____ day of _____ 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of _____ 2025.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: July 2, 2025

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”

Chapter 66, Article I, Sec. 66-1 - Fees for Public Improvement, Assessments & Property Information Letter

Type of Letter	Fee (per parcel)	Associated Services and Information
Assessment Letter	\$35.00	Review for municipal assessments against property.
Zoning Verification Letter	\$35.00	Confirm zoning of parcel.
Certificate of Occupancy Letter	\$35.00	Provide most recent certificate of occupancy.
Property Information Letter	\$50.00 (Electronic Copy) Plus Copy Costs (if no electronic copy is available)	As-built plans, or survey, if any are on record with the City.
Fire Code Violations	\$25.00	Review for fire code violations against property.
Additional Information	Per request	Availability and fees for any additional information will be determined on a case-by-case basis. The City will not verify any environmental related requests or environmental suitability, including floodplain information. The City will not review, verify, or search County or probate records.

These amounts may be modified by the City Administrator in the future to reflect actual costs and time utilized by the City in responding to these requests.

This fee schedule is only available if it is related to real estate closings.



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: June 2, 2025

SUBJECT: Resolution requesting an amendment to the Project Development Agreement for Diamond Jim's & Mrs. Donnas of Northport, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Representatives of Diamond Jim's and Mrs. Donnas of Northport, LLC have requested an amendment to their Project Development Agreement adopted by Council on October 2, 2023, by Resolution 23-201. Diamond Jim's and Mrs. Donnas of Northport, LLC are requesting a 12-month extension and anticipate they will open by October 3, 2026. The request is due to extenuating circumstances experienced over the past year that have delayed the development of the Northport restaurant.

Recommendation:

Adopt the resolution amending the project development agreement.

Funding Source/GL Code:

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

Motion for Consideration:

I move the adoption of the resolution amending the Project Development Agreement for Diamond Jim's and Mrs. Donnas of Northport, LLC by authorizing a twelve-month extension anticipating opening by October 3, 2026.

RESOLUTION NO. 25-

RESOLUTION REQUESTING AN AMENDMENT TO THE PROJECT DEVELOPMENT AGREEMENT FOR DIAMOND JIM’S & MRS. DONNAS OF NORTHPORT, LLC

WHEREAS, on October 2, 2023, by Resolution 23-201, the Northport City Council approved a Project Development Agreement for Diamond Jim’s and Mrs. Donnas of Northport, LLC.; and

WHEREAS, as per Article II paragraph 2.1 of said development agreement requires the developer “*on or before twenty-four (24) months following the effective date, developer shall, as its sole cost and expense, construction and develop the project on the Project Site.*” which is a deadline of October 3, 2025; and

WHEREAS, due to extenuating circumstances experienced over the past year, representatives of Diamond Jim’s and Mrs. Donnas of Northport, LLC, have requested an amendment to said Article II, paragraph 2.1 of the agreement, by requesting a twelve (12) month extension with anticipation of opening by October 3, 2026.

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

1. That Article II, paragraph 2.1 of the Project Development Agreement for Diamond Jim’s and Mrs. Donnas of Northport, LLC, attached hereto as Exhibit “A” is hereby amended by adding a twelve (12) month extension with the construction completion date anticipated to be on or before October 3, 2026.

RESOLVED AND DONE THIS 2ND DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion By:

Second By:

EXHIBIT “A”

May 8, 2025

Ms. Christy Bobo
City of Northport

Ms. Gwen Webb
City of Northport

Re: Diamond Jim's and Mrs. Donnas of Northport, LLC Project Development Agreement

Dear Ms. Bobo and Ms. Webb:

I represent Diamond Jim's and Mrs. Donnas of Northport, LLC. They have had some extenuating circumstances over the past year that have delayed their development of their Northport restaurant. I am writing you to request that the City of Northport amend the Project Development Agreement to allow more time for them to open due to construction delays. They anticipate they will be open by October 3, 2026, so they will need a 12 month extension of Article II, paragraph 2.1. Your consideration of this request is greatly appreciated.

Sincerely,

Nathan G. Watkins, Jr.

NGW/mgg

**PROJECT DEVELOPMENT AGREEMENT
(KO-24-0030)**

This **PROJECT DEVELOPMENT AGREEMENT** (this “Agreement”) is made and entered into effective as of October 3, 2023 (the “Effective Date”) by and between the **CITY OF NORTHPORT, ALABAMA**, an Alabama municipal corporation (the “City”) and **DIAMOND JIM’S & MRS. DONNA’S OF NORTHPORT, LLC**, an Alabama limited liability company (the “Developer”). Capitalized terms and phrases used herein without otherwise being defined have the meaning ascribed to such terms and phrases in Article 1 below. The City and the Developer are sometimes collectively referred to as the “Parties” and singularly as the “Party.”

RECITALS

A. The City supports and encourages business development in order to increase tax revenues and improve the quality of life of its citizens.

B. Conditioned on the incentives described herein, Developer proposes to construct and operate an Eligible Steakhouse Restaurant (as defined below) (the “Project”) on certain vacant commercial land located in Northport, Alabama (the “Project Site”).

C. The Project will have a total capital investment by Developer estimated at approximately \$1,700,000.00.

D. Developer has requested that the City provide certain incentives to the Developer to assist the Developer in acquiring, constructing, and developing the Project and in order to offset a portion of the Developer’s costs in acquiring the Project Site and undertaking the site preparation and public infrastructure costs attendant to the Project.

E. Amendment No. 772 to the Constitution of Alabama (1901), as amended (Section 94.01 of the Recompiled Constitution of Alabama (hereinafter referred to as “Amendment No. 772”)), authorizes the City to grant public funds and things of value in aid of or to any individual, firm, corporation, or other business entity, public or private, for the purpose of promoting the economic development of the City, after compliance with certain conditions set forth in Amendment No. 772.

F. The development and operation of the Project is expected to encourage and foster retail and commercial growth and development in the City, and the operation of the Project is expected to generate significant tax revenue and the creation of substantial full and part-time jobs, many of which may be filled by residents of the City.

G. The development and operation of the Project is expected to promote the economic development of and enhance the public benefit and welfare of the citizens of the City by, among other things, promoting local economic and commercial development, stimulating the local economy, increasing the tax revenues of the City, and improving the quality of life for citizens of the City.

H. The City has determined that entry into this Agreement and the development and operation of the Project will promote the economic development of the City, will create jobs, will increase the tax revenues in and around the City, will promote the location, relocation, expansion, and retention of commercial enterprises in the City, will preserve and improve the aesthetic quality of commercial development inuring to the economic health of the City, and will improve the quality of life for citizens in and around the City.

I. The City has further determined that the expenditure of the public funds and the provision of things of value for the purposes specified herein will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Developer or any other person or private entity, and further, has determined that the entry into this Agreement and transactions described herein is in the best interest of the health, safety, and welfare of the citizens of the City.

J. The City finds that it is necessary, proper, and in the public interest, in accordance with Amendment No. 772, that the City provide certain incentives to Developer in connection with the development and operation of the Project, and that providing such financial assistance is a public purpose consistent with and in furtherance of the objectives of Amendment No. 772.

K. The Parties hereto are desirous of having the terms and conditions of their agreement set forth in a valid, binding, and enforceable agreement between the City and the Developer.

AGREEMENT

NOW, THEREFORE, for and in consideration of the premises, and the mutual covenants and agreements herein contained, the City and the Developer hereby covenant and agree as follows:

ARTICLE I **DEFINITIONS**

1.1 “City Project Sales Tax Payments” means an amount equal to one-half (1/2) of the City Sales Tax Revenue actually collected and received by the City from the Net Taxable Sales generated by the Project located on the Project Site; provided, however, that the total of the City Project Sales Tax Payments shall not exceed \$500,000.00 during the term of this Agreement.

1.2 “City Sales Tax” means the privilege tax levied by the City (commonly called sales taxes) on the gross sales or gross receipts of persons or businesses engaged in business activities, including the retail sale of tangible personal property in the City (subject to applicable exemptions of certain property, items, or services as prescribed by law), which tax is currently assessed at the rate of three percent (3%) to the purchaser at the point of sale and collected by the retailer for remittance to the City by the retailer; specifically excluding, however, any taxes levied or that may be levied for educational purposes by the City and excluding any increase of the rate or rates of all or any portion of either of the said taxes.

1.3 “City Sales Tax Revenue” means the revenue actually collected and received by the City from the three percent (3%) City Sales Tax levied by and paid to the City that is derived

solely from the operation of the Project on the Project Site; specifically excluding, however, any taxes levied or that may be levied for educational purposes by the City and excluding any increase of the rate or rates of all or any portion of either of the said taxes.

1.4 “Commencement Date” means the day on which the Project opens for business on the Project Site.

1.5 “Development Plan” means the plans, specifications, drawings, and other documents necessary for approval by the City in connection with the Developer’s construction of the Project on the Project Site.

1.6 “Effective Date” means October 3, 2023.

1.7 “Eligible Steakhouse Restaurant” means a high-quality, full-service restaurant primarily engaged in serving steaks, seafood, and related entrées to patrons who order and are served through waiter or waitress service while seated and who pay after eating that is of equal or greater quality as the Diamond Jim’s and Mrs. Donna’s Steakhouse located in Livingston, Alabama, as of the Effective Date of this Agreement; provided, however, that an “Eligible Steakhouse Restaurant” shall never include a Fast Casual Restaurant, Fast Food Restaurant, convenience store, or any other type of quick-service restaurant or commercial activity.

1.8 “Fast Casual Restaurant” shall mean a restaurant that is a blend of fast-food dining and casual dining where patrons place their order, pay for their order prior to eating, and then are directed to an assembly area where their food is ready and waiting for them to take to a table, or alternatively, where patrons are directed to a table after paying for their meal and the meal is delivered to their table by a food runner. Generally, these establishments do not provide patrons with table service by waiters or waitresses as provided in Casual Restaurants. Examples of such restaurants include McAlister’s Deli, Noodles & Company, Chipotle Mexican Grill, Moe’s Southwest Grill, Firehouse Subs, Papa Murphy’s, Great American Cookie, Marble Slab, Qdoba, Panera Bread, Five Guys, Starbucks, Newk’s, Jersey Mike’s, Jimmy John’s, Chicken Salad Chick, Blaze Pizza, Shake Shack, Smashburger, Tropical Smoothie, Smoothie King, Wingstop, Voodoo Wings, Dickey’s BBQ, Portillo’s, MOD Pizza, Bruegger’s Bagels, Quiznos, Einstein Bros. Bagels, Au Bon Pain, Pita Pit, Boston Market, MOOYAH Burger, and other similarly situated restaurants as determined by the City, in its sole discretion.

1.9 “Fast Food Restaurant” shall mean a restaurant the principal purpose of which is the sale of prepared meals for off-premises consumption via a drive-thru window with minimal to no table service. Examples of such restaurants include McDonald’s, Subway, Jack’s, Arby’s, Taco Bell, Burger King, Checkers, Rally’s, Jack in the Box, Sonic, Wendy’s, Hardees, Carl’s Jr., KFC, Church’s Chicken, Bojangles, Popeyes, Domino’s, Papa John’s, Little Caesars, Dairy Queen, Krystal, Taco Bell, Long John Silvers, Sbarro, Blimpie, and other similarly situated restaurants as determined by the City, in its sole discretion.

1.10 “Force Majeure” shall mean an event in which Developer shall be delayed or hindered in, or prevented from, the performance of any act required hereunder by reason of strikes, lock-outs, pandemics, labor troubles, inability to procure materials, failure of power, riots,

insurrection, adverse weather conditions, war, or any other reason that is not the fault of the Developer; provided, Developer's economic hardship or financial inability to perform are not considered Force Majeure events.

1.11 "Indemnified Parties" means the City, its elected and appointed officials, officers, employees, agents, attorneys, successors and assigns.

1.12 "Net Taxable Sales" means the retail sales generated by the Project on the Project Site that are taxable by the City and for which City Sales Taxes are actually assessed, collected, and remitted to the City by Developer.

1.13 "Payment Date" means, with respect to the City Project Sales Tax Payments, the twentieth (20th) day of each month, beginning with the month following the second month in which the Commencement Date occurs. By way of example, if the Commencement Date occurs on January 1, City Sales Tax returns and payments will be due to be remitted to the City in February for transactions that occurred in January. The Payment Date for City Project Sales Tax Payments arising from the City Sales Tax Revenue actually received by the City for the January transactions shall be March 20th.

1.14 "Project" means, as set forth in the Recitals, the construction and operation of an Eligible Steakhouse Restaurant on the Project Site and no other commercial activity. For the avoidance of doubt, the only business activity of Developer that shall be eligible for the City Project Sales Tax Payments under this Agreement shall be an Eligible Steakhouse Restaurant.

1.15 "Project Investment Amount" means a minimum capital investment by Developer of at least \$1,300,000.00, which shall be the minimum amount of capital investment required by Developer to enable Developer to receive the City Project Sales Tax Payments under this Agreement.

1.16 "Project Site" means, as set forth in the Recitals, that certain vacant commercial land located in Northport, Alabama, which real property is more particularly described on Exhibit A attached hereto and incorporated herein by reference.

1.17 "Termination Date" shall mean the date that is the earlier of 1) the date on which the City has paid to Developer the City Project Sales Tax Payments in the sum total of \$500,000.00, 2) the date on which this Agreement is terminated pursuant to the provisions of Article II or Article V below, or 3) seven (7) years from the Commencement Date.

ARTICLE II

OBLIGATIONS OF DEVELOPER

2.1 Development of Project. Subject to Force Majeure, on or before twenty-four (24) months following the Effective Date, Developer shall, at its sole cost and expense, construct and develop the Project on the Project Site.

2.2 Required Project Investment Amount. Developer shall make an aggregate capital investment at least in the amount of the Project Investment Amount to develop the Project. As a condition precedent to receiving or becoming entitled to receive any City Project Sales Tax Payments, Developer shall provide documentation to the City in such form as is reasonably satisfactory to the City that the Project Investment Amount has been satisfied by Developer; otherwise, Developer shall not be entitled to the payment of City Project Sales Tax Payments as provided herein.

2.3 Expenses of Development. Developer shall be responsible for all costs associated with the construction and development of the Project, including, but not limited to, legal, accounting, engineering, surveying, title work, architectural, construction, and environmental services. Developer shall not hold itself out as an agent of the City with respect to the development or construction of the Project.

2.4 Compliance with Laws. Developer shall require all persons and entities designing or constructing the Project to do so in accordance with all applicable statutes, ordinances, laws, rules, and regulations of any governmental authority having jurisdiction over the construction of the Project, and Developer shall operate the Project in accordance with all applicable statutes, ordinances, laws, rules, and regulations of any governmental authority having jurisdiction over the operation of the Project.

2.5 Operation of the Project. Upon completion of the construction and development of the Project in accordance with the Development Plan and this Agreement, Developer shall operate the Project for commercial purposes only during the Term.

2.6 Developer's Cooperation Regarding Sales Tax Returns. Developer shall ensure the timely submission of City Sales Tax returns and the payment of the City Sales Tax Revenue generated by the Project.

2.7 Compliance with Agreement. Developer shall comply with the terms and conditions contained in this Agreement.

2.8 Operation Deadline. Subject to Force Majeure, if the Project is not constructed and open for operation to the general public within twenty-four (24) months of the Effective Date of this Agreement, this Agreement shall terminate, and all obligations of the Parties set forth herein shall be rendered null and void.

2.9 Audit. All pertinent books, accounts, or other records of Developer accumulated in connection with the Net Taxable Sales from the Project shall be available to representatives of the City for inspection and audit and shall be retained for three (3) years following the termination of this Agreement. If any audit, claim, or litigation concerning this Agreement arises before the expiration of the three (3) year period, Developer shall retain the records until the resolution of all litigation, claims, or audits involving such records. The City's right to audit pursuant to this Section shall survive the termination of this Agreement.

ARTICLE III

CONTINGENCIES

3.1 The obligations of the City under this Agreement are contingent upon the following:

- (a) Developer's compliance with its obligations as set forth in this Agreement.
- (b) The City's adoption of all necessary resolutions or ordinances approving this Agreement.
- (c) The City's issuance of a Limited Obligation Certificate of Indebtedness evidencing and documenting the obligations described in this Agreement pursuant to the terms, conditions, and limitations set forth herein.

ARTICLE IV

OBLIGATIONS OF THE CITY

4.1 City Project Sales Tax Payments. As an incentive for Developer's agreement to construct, develop, and operate the Project on the Project Site, the City hereby agrees to pay to Developer the City Project Sales Tax Payments, subject to the terms and conditions contained in this Agreement and provided that all contingencies contained herein have been met, including, but not limited to, Developer's compliance with this Agreement. The City's obligation for the payment of the City Project Sales Tax Payments: (a) is a limited obligation payable solely from the City Sales Tax Revenue actually collected and received by the City from the Project; and (b) shall never constitute a general obligation or a pledge of the City's credit or taxing powers.

4.2 Payment Date. The City shall pay the City Project Sales Tax Payments determined by the City to be due and payable to Developer on the first Payment Date after the Commencement Date. The timely submission of City Sales Tax returns and payment of City Sales Tax Revenue by Developer shall be a condition precedent to the City's obligation to make the City Project Sales Tax Payments. Any City Project Sales Tax Payments due to Developer from City Sales Tax Revenue that was not timely paid to the City by Developer shall not be payable to Developer until the twentieth (20th) day of the month following the month in which the City Sales Tax Revenue was actually paid to the City.

4.3 No Interest. Developer acknowledges and agrees that no sums owed to Developer by virtue of the City Project Sales Tax Payments shall accrue interest and further agrees that any interest that accrues from the deposit of the City Project Sales Tax Payments shall belong to and be retained by the City. No interest, carrying charge, or finance charge of any kind shall accrue or be added to the principal amount of the City Project Sales Tax Payments due to Developer by the City.

4.4 Developer Default. The City shall have no obligation to pay any amount of the City Project Sales Tax Payments or any other payment which may otherwise accrue hereunder at any time that an Event of Default by Developer has occurred and is continuing.

4.5 Termination of City Project Sales Tax Payments. Notwithstanding any provision contained herein to the contrary, the obligation of the City to pay the City Project Sales Tax Payments shall terminate on the Termination Date. At such time, the obligations of the City to make payments of the City Project Sales Tax Payments shall cease, and all obligations of the City pursuant to this Agreement shall cease.

ARTICLE V

EVENTS OF DEFAULT AND REMEDIES

5.1 Events of Default. Any one or more of the following shall constitute an event of default by the City or Developer (an “Event of Default”) under this Agreement (whatever the reason for such event and whether it shall be voluntary, involuntary, resulting from operation of law or pursuant to any judgment, decree, or order of any court; or resulting from any order, rule, or regulation of any administrative or governmental body):

(a) default in the performance, or breach, of any covenant or warranty of the City in this Agreement, and the continuance of such default or breach for a period of thirty (30) days after there has been given, pursuant to Section 6.9 below, to the City by Developer a written notice specifying such default or breach and requiring it to be remedied and stating that such notice is a “notice of default” hereunder, provided that if such default is of a kind which cannot reasonably be cured within such thirty (30) day period, the City shall have a reasonable period of time within which to cure such default, provided that it begins to cure the default promptly after its receipt of such written notice and proceeds in good faith, and with all due diligence, to cure such default; or,

(b) default in the performance, or breach of any covenant or warranty of Developer in this Agreement, and the continuance of such default or breach for a period of thirty (30) days after there has been given, pursuant to Section 6.9 below, to Developer by the City a written notice specifying such default or breach and requiring it to be remedied and stating that such notice is a “notice of default” hereunder, provided that if such default is of a kind which cannot reasonably be cured within such thirty (30) day period, the Developer shall have a reasonable period of time within which to cure such default, provided that it begins to cure the default promptly after its receipt of such written notice and proceeds in good faith, and with all due diligence, to cure such default.

5.2 Remedies.

(a) Upon the occurrence of an Event of Default by Developer which is not cured as provided in Section 5.1 after written notice from the City, the City may, in its discretion, pursue any one or more of the following remedies:

- (i) Subject to Section 5.3, proceed to protect its rights and interests by suit in equity, action at law, or other appropriate proceedings, whether for the specific performance of any covenant or agreement of the Developer herein contained or in aid of the exercise of any power or remedy available at law or in equity; or

(ii) Terminate this Agreement.

(b) Upon the occurrence of an event of default by the City which is not cured as provided in Section 5.1 after written notice from Developer, the Developer may, in its discretion, pursue any one or more of the following remedies:

(i) Subject to Section 5.3, proceed to protect its rights and interests by suit in equity, action at law, or other appropriate proceedings, whether for the specific performance of any covenant or agreement of the City herein contained or in aid of the exercise of any power or remedy available at law or in equity; or

(ii) Terminate this Agreement.

5.3 Remedies Subject to Applicable Law. All rights, remedies, and powers provided by this Agreement may be exercised only to the extent the exercise thereof does not violate any applicable provisions of law in the premises, and all the provisions of this Article are intended to be subject to all applicable mandatory provisions of law which may be controlling in the premises and to be limited to the extent necessary so that the same will not render this Agreement invalid or unenforceable.

ARTICLE VI **MISCELLANEOUS**

6.1 Effective Date and Termination Date. This Agreement shall become effective on the Effective Date and shall terminate on the Termination Date.

6.2 Validation. The Parties agree to cooperate and assist each other if the City or Developer seeks an order of the Circuit Court of Tuscaloosa County validating the legality and validity of, amongst other things: (i) the City's authority to provide the City Project Sales Tax Payments to Developer as set forth in this Agreement, (ii) all proceedings taken in connection therewith, (iii) any Limited Obligation Certificate of Indebtedness issued by the City to evidence and document the obligations described in this Agreement pursuant to the terms, conditions, and limitations set forth herein, and (iv) the obligations of the City set forth herein. The Parties shall each bear their own costs in connection with said validation proceeding.

6.3 Public Purpose. The City does hereby ascertain, determine, declare, and find that the construction, development, and operation of the Project on the Project Site, supported by the expenditure of public funds and the provision of things of value in the form of the City Project Sales Tax Payments, will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Developer or any other person or private entity. The City does further hereby ascertain, determine, declare, and find that it is in the best interests of the citizens of the City and will serve a public purpose and further enhance the public benefit and welfare by, among other things: (i) generating significant annual taxable sales and the substantial creation of full and part-time jobs, many of which may be filled by residents of the City; (ii) promoting local economic and commercial development and the stimulation of the local economy; (iii) increasing the City's tax base, which will result in additional tax revenues for the City; (iv) promoting the location, relocation, expansion, and retention of commercial enterprises in the City; and (v) preserving and

improving the aesthetic quality of commercial development, which supports and improves the economic health of the City.

6.4 Liability of the City. Nothing contained in this Agreement shall be construed to impose a charge against the general credit of the City. The City shall have no liability or obligation in connection with the construction or operation of the Project or the Project Site.

6.5 Indemnity. Developer shall release, save, hold harmless, and indemnify the Indemnified Parties from and against any and all claims arising from or in any way connected with the Project and the Project Site, and without limitation of the foregoing, arising from Developer's breach or default in the performance of any obligation herein, or arising from or in connection with any activity of Developer or Developer's agents, contractors, or employees in connection with the Project or the Project Site, and from and against all costs, reasonable attorney's fees, expenses, and liabilities incurred in the defense of any such claim or any action against the Indemnified Parties, or any of them individually, by reason of any such claim. In connection with this clause, Developer, upon written request by the City, shall defend the same at Developer's expense by counsel reasonably satisfactory to the City. Provided, however, nothing contained in this section shall obligate Developer to indemnify, defend, or hold harmless the City from and against any legal challenges by third parties to the validity of this Agreement or to the City Project Sales Tax Payments to be provided hereunder to Developer by the City.

6.6 Assignment or Transfer. Subject to applicable law, Developer shall not assign or transfer this Agreement or any interest herein or any part hereof to another person or entity unless each of the following conditions is satisfied: (i) such assignee agrees in writing to assume and be responsible for any and all obligations and duties of Developer under this Agreement, (ii) Developer is in compliance with all the terms and conditions of this Agreement at the time of such proposed assignment or transfer, and (iii) only upon written consent of the City, which shall be in the sole discretion of the City.

6.7 Governing Law; Venue. This Agreement, all rights of the Parties hereunder, and all disputes which may arise hereunder shall be subject to and governed in accordance with the laws of the State of Alabama. By executing this Agreement, the Parties hereto do hereby consent and agree that the Circuit Court of Tuscaloosa County, Alabama, shall have the exclusive jurisdiction and venue with respect to any matter between the Parties arising out of or related to this Agreement, the Project, or the Project Site.

6.8 Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

6.9 Notices. All communications and notices expressly provided herein shall be sent by certified or registered mail (return receipt requested) or by a nationally recognized overnight courier for delivery on the following business day, as follows:

If to the City:

City of Northport
City Hall
3500 McFarland Blvd.
Northport, Alabama 35476
Attn: City Administrator

with a copy to:

Ronald L. Davis, City Attorney
City of Northport, Alabama
3500 McFarland Blvd.
Northport, Alabama 35476

If to the Developer:

Diamond Jim's & Mrs. Donna's of
Northport, LLC
5225 Highway 28 West
Livingston, AL 35470
Attn: Jimmy M. Dial

with a copy to:

Watkins Cross, LLC
226 Washington Street South
P.O. Box 1528
Livingston, AL 35470
Attn.: Nathan G. Watkins, Jr.

or to such other address as the Parties shall be from time to time designate by written notice.

6.10 Cost and Expense. Each Party agrees to pay its own costs incurred in connection with the negotiation and preparation of this Agreement.

6.11 Press Releases. Developer and City hereby agree to cooperate with the other in connection with the preparation and release of all press releases and publications concerning the announcement and progress of the Project during its development and opening stages.

6.12 Section Titles and Headings. The section titles and headings are for convenience only and do not define, modify or limit any of the terms and provisions hereof.

6.13 Representations and Warranties.

(a) Developer makes the following representations and warranties as the basis for its undertakings pursuant to this Agreement:

(i) Developer is a duly organized Alabama limited liability company, qualified to do business in the State of Alabama, and is in good standing under the laws of the State of Alabama.

(ii) Developer has the power to enter into and to perform and observe the agreements and covenants on its part contained in this Agreement.

(iii) The execution and delivery of this Agreement on the part of Developer's undersigned member or officer has been duly authorized by Developer.

(iv) All actions and proceedings required to be taken by or on behalf of Developer to execute and deliver this Agreement, and to perform the covenants, obligations, and agreements of Developer hereunder, have been duly taken.

(v) The execution and performance of this Agreement by Developer does not constitute and will not result in the breach or violation of any contract, lease, mortgage, bond, indenture, franchise, permit, or agreement of any nature to which Developer is a party.

(vi) The representations, warranties, and covenants made by Developer herein shall survive the performance of any obligations to which such representations, warranties, and covenants relate.

(b) The City makes the following representations and warranties as the basis for its undertakings pursuant to the Agreement:

(i) The City is a duly organized and validly existing Alabama municipal corporation.

(ii) The execution and delivery of this Agreement on the part of the City and the execution of this Agreement by its Mayor have been duly authorized by the City.

(iii) Notwithstanding the foregoing representations and warranties, Developer has performed its own investigation as to the legal authority of the City to perform its obligations under this Agreement and the procedure by which this Agreement is authorized by the City. In the event the City is adjudicated by a court of competent jurisdiction to lack the power or authority to enter into this Agreement or to perform its obligations hereunder, or if the power of municipalities generally under Amendment 772 is restricted by way of judicial opinion or legislative act, the City shall not be liable to Developer for any City Project Sales Tax Payments otherwise owed to Developer.

6.14 Relationship of Parties. The City and Developer agree that nothing contained in this Agreement, or any act of Developer or of the City, shall be deemed or construed by the Parties hereto, or by third persons, to create any relationship of third-party beneficiary hereof, or of principal and agent, a limited or general partnership, a joint venture, or of any association or relationship between Developer and the City other than as independent contractors in a contract entered into at arm's length. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no investment or equity interest in the business of Developer. Moreover, the City shall not be liable for any debts of Developer, nor shall the City be deemed or construed to be a partner, joint venturer, or otherwise interested in the assets of Developer. At no time shall Developer attempt to use the name or credit of the City in purchasing or attempting to purchase any equipment, supplies, or other thing whatsoever.

6.15 Compliance with Laws.

(a) Developer shall comply, and shall cause its officers, agents, employees, contractors, and tenants to comply with all applicable federal, state, and local statutes, regulations, rules, ordinances, and other laws applicable to the construction, development, and operation of the Project on the Project Site.

(b) Developer shall not enter into, execute, or be a party to any covenant agreement, lease, deed, assignment, conveyance, or any other written instrument, which restricts the sale, lease, use or occupancy of the Project or the Project Site, or any part thereof, or any improvements placed thereon, upon the basis of national origin, race, religion, sex, color, or any other legally-protected class. Developer shall comply with all federal, state, and local laws, in effect from time to time, concerning the operation of the Project on the Project Site and shall not discriminate by reason of national origin, race, religion, sex, color, or any other legally-protected class in the sale, lease, use, or occupancy of the Project and the Project Site.

6.16 Binding Effect. This Agreement and all terms, provisions, and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their approved successors and assigns.

6.17 Time. Time is of the essence for all dates and deadlines in this Agreement.

6.18 Counterparts. This Agreement may be executed in counterparts, each of which shall constitute but one and the same agreement.

6.19 Estoppel Certificates. From time to time, upon request by any Party, the Party asked shall provide to the Party making the request, an acknowledgement or certificate with respect to such matters concerning this Agreement or the status of performance hereunder, as may be reasonably requested.

6.20 No Waiver. No failure by any Party hereto to exercise any right or power given under this Agreement or to insist upon strict compliance with any obligations specified in this Agreement, and no custom or practice at variance with the terms of this Agreement, shall constitute a waiver of any Party's right to demand strict compliance with the terms of this Agreement. No express waiver of any matter shall affect any other matter under this Agreement. Express waivers are only effective if in writing.

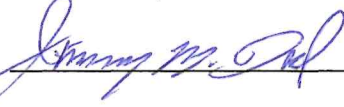
6.21 Entire Agreement: Amendment. This Agreement constitutes one entire and complete agreement, and neither of the Parties hereto shall have any rights arising from any separate component of this Agreement without complying in all respects with its duties and obligations under all parts and components hereof. This Agreement constitutes and includes all promises and representations, expressed or implied, made by the City and Developer. No stipulations, agreements or understandings of the Parties hereto shall be valid or enforceable unless contained in this Agreement. No oral conditions, warranties or modifications hereto shall be valid between the Parties. This Agreement may be amended only by a written instrument executed by both Parties.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, each party hereto has caused this Agreement to be duly executed to be effective as of the date first above written.

DEVELOPER:

DIAMOND JIM'S & MRS. DONNA'S
OF NORTHPORT, LLC

By: 

Title: Managing Member

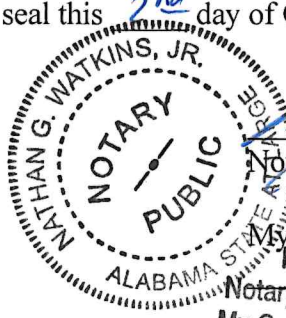
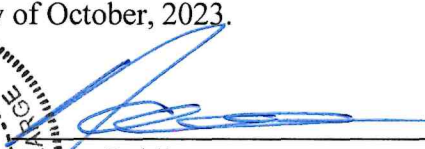
Date: 10/02/2023

STATE OF ALABAMA

SUMTER COUNTY

I, the undersigned, a Notary Public in and for said County in said State, do hereby certify that Timmy M. Neal, whose name as MANAGING MEMBER of DIAMOND JIM'S & MRS. DONNA'S OF NORTHPORT, LLC, an Alabama limited liability company, is signed to the foregoing instrument and who is known to me, acknowledged before me on this date that, being informed of the contents of said instrument, he/she, as such officer and with full authority, executed the same voluntarily on the day the same bears date for and as the act of the said limited liability company.

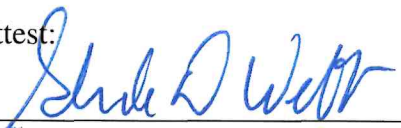
Given under my hand and seal this 2nd day of October, 2023.



Notary Public
My Commission Expires:
Nathan G. Watkins, Jr.
Notary Public, AL State at Large
My Comm. Expires July 21, 2024

CITY:

CITY OF NORTHPORT, ALABAMA

By: 
Hon. John Hinton
Title: Mayor
Date: 10/2/23

Attest: 
Glenda Webb
City Administrator

STATE OF ALABAMA

TUSCALOOSA COUNTY

I, the undersigned, a Notary Public in and for said County in said State, do hereby certify that JOHN HINTON and GLENDA WEBB, whose names as MAYOR and CITY ADMINISTRATOR, respectively, of the CITY OF NORTHPORT, ALABAMA, are signed to the foregoing instrument and who are known to me, acknowledged before me on this date that, being informed of the contents of said instrument, they, as such officers and with full authority, executed the same voluntarily on the day the same bears date for and as the act of said City.

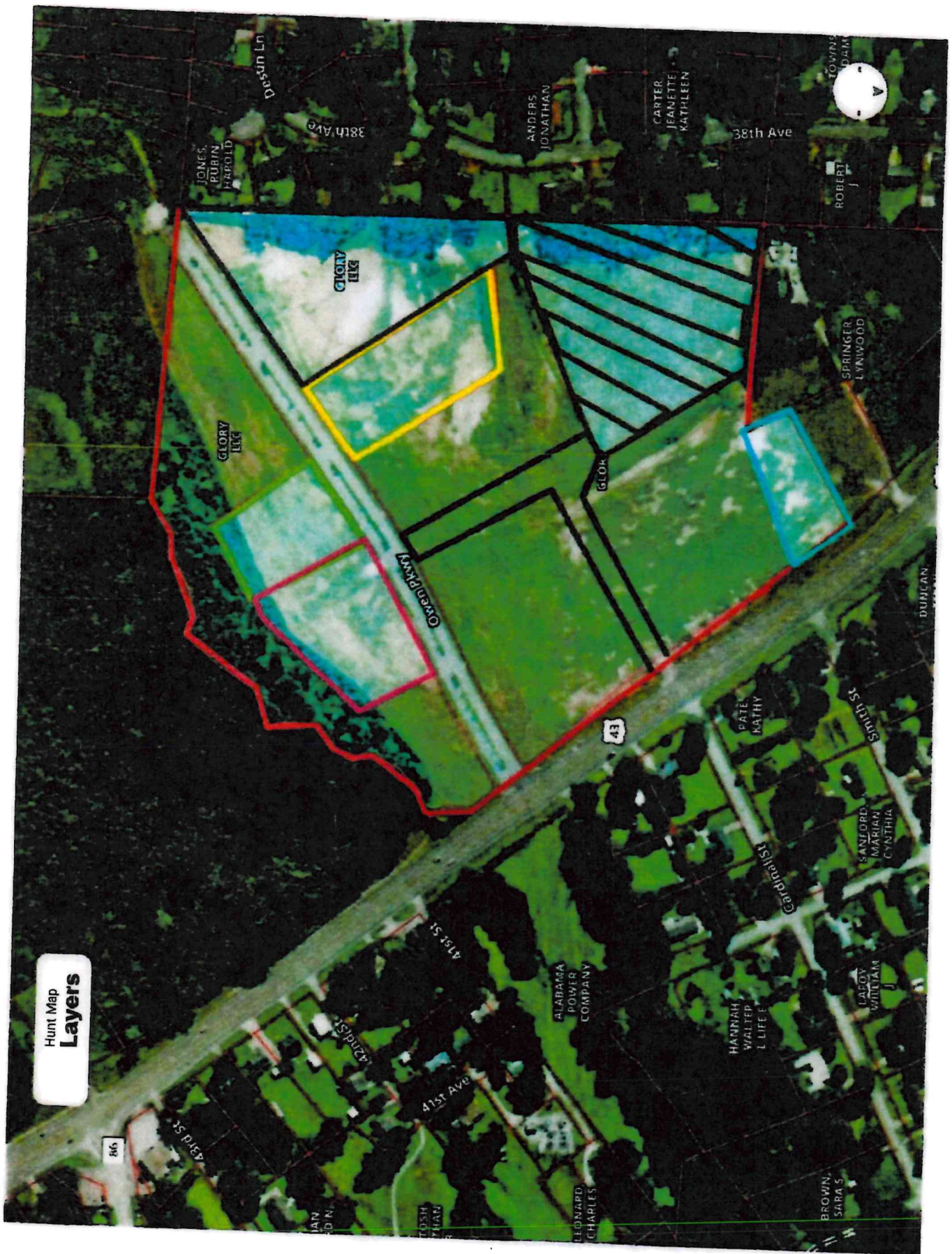
Given under my hand and seal this 2 day of October, 2023.




Notary Public
My Commission Expires: 6/19/26

**EXHIBIT A
PROJECT SITE**

That certain vacant commercial land located in Northport, Alabama, which real property is more particularly described as:





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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: June 2, 2025

SUBJECT: Resolution requesting amendment to the lease agreement between the City of Northport and the Black Warrior Model Railroad Society, Inc.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mr. Max Smith, President of the Black Warrior Model Railroad Society, Inc. has requested an amendment to the current lease agreement with the Black Warrior Model Railroad Society, Inc. adopted by Council on August 19, 2019 by Resolution 19-86. The requested amendments will be to paragraph "(3) Terms" extending the agreement until December 31, 2035, and paragraph "(13) Cleanliness" of the lease agreement. The Black Warrior Model Railroad Society requests that the City of Northport accept the responsibility of regular maintenance of the lawn and landscaping of the premises and the extension of the agreement for ten (10) years.

Recommendation:

Adopt the resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution amending paragraph three and paragraph thirteen of the lease agreement between the City of Northport and the Black Warrior Model Railroad Society, Inc. with the City of Northport extending the agreement ten years and accepting the responsibility of regular maintenance of the lawn and landscaping of the premises.

RESOLUTION NO. 25-

RESOLUTION AMENDING THE LEASE AGREEMENT BETWEEN THE CITY OF NORTHPORT AND THE BLACK WARRIOR MODEL RAILROAD SOCIETY, INC.

WHEREAS, on August 19, 2019, by Resolution 19-86, the Northport City Council approved a Lease Agreement between the City of Northport and the Black Warrior Model Railroad Society, Inc. for the Northport Train Depot; and

WHEREAS, paragraph 3 of said agreement sets the terms of the agreement “*ending at midnight on the 31st day of December, 2029*”; and

WHEREAS, paragraph 13 of said agreement requires the Black Warrior Model Railroad Society, Inc. to “*perform regular maintenance of lawn and landscaping of the premises.*”; and

WHEREAS, Mr. Max Smith, President of the Black Warrior Model Railroad Society, Inc. has requested an amendment to said paragraph 3 TERM by requesting a ten-year extension of the agreement as well as paragraph 13 CLEANLINESS by requesting the City of Northport accept regular maintenance of the lawn and landscaping of the premises.

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

1. That paragraph 3 TERM, and paragraph 13 CLEANLINESS of the Lease Agreement between the City of Northport and the Black Warrior Model Railroad Society, Inc., attached hereto as Exhibit “A” are hereby amended with the City of Northport accepting the responsibility of regular maintenance of the lawn and landscaping of the premises and excepting a ten-year extension of the agreement which will expire December 31, 2035.

RESOLVED AND DONE THIS 2ND DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025
Motion By:
Second By:

EXHIBIT “A”

(KO-25-0044)

STATE OF ALABAMA §
 §
TUSCALOOSA COUNTY §

LEASE AGREEMENT
(NORTHPORT DEPOT)

This Lease Agreement made and entered into on this the ____ day of August, 2019, by and between the City of Northport, a municipal corporation ("Landlord"), and The Black Warrior Model Railroad Society, Inc., an Alabama non-profit corporation ("Tenant").

WITNESSETH THAT:

WHEREAS, Landlord is the owner of certain real property lying and being in the City of Northport, Tuscaloosa County, Alabama, more particularly described in Exhibit "A", attached hereto and incorporated herein by reference ("Premises"); and,

WHEREAS, Landlord desires to lease the Premises unto Tenant and Tenant desires to take and lease the Premises from Landlord upon the terms and condition as hereinafter stated.

NOW, THEREFORE, in consideration of Ten and No/100 (\$10.00) Dollars, the mutual covenants contained herein, and other good and valuable consideration, the receipt and legal sufficiency of which is hereby expressly acknowledged, the parties hereto agree as follows:

(1) **LEASE**: Landlord hereby leases and demises unto Tenant, and Tenant does hereby take and lease from Landlord, upon the terms, covenants and conditions hereinafter stated, the Premises.

(2) **PURPOSE/USE**: Subject to any existing and future easements and federal, state and municipal laws and ordinances, the Premises shall be used as a public touring facility emphasizing the history of Northport and its railway systems and its memorabilia, as a place for Tenant to hold its club meetings, and for no other purpose, unless the express written consent of Landlord is first obtained. Tenant shall not charge admission for the Premises or sell goods on the Premises without the prior written consent of the City Administrator – Clerk; provided, however, that Tenant may request donations from the general public on the Premises if otherwise permitted by law.

(3) **TERM**: The term of this Lease Agreement shall be for a period of ten (10) years, beginning on the 19th day of August, 2019, and ending at midnight on the 31st day of December, 2029. Thereafter, the City Council of the City of Northport may vote to renew this Lease Agreement with Tenant for an additional ten-year term. The Council must vote every ten (10) years in order to allow the Tenant to renew this Lease Agreement. Landlord shall have the right

to terminate this Lease Agreement without liability at any time, for any reason deemed appropriate by the City Council, by providing Tenant with prior written notice of termination. Tenant may terminate this Lease Agreement at any time by providing Landlord with not less than thirty (30) days prior written notice thereof. In the event that the Landlord terminates this Lease Agreement prior to its expiration, the Tenant shall have a reasonable period of time, not to exceed sixty (60) days, to remove its personal property and contents from the Premises.

(4) RENTAL: Tenant shall pay Landlord, without demand, at City Hall, Northport, Alabama, or at such other place as Landlord shall designate from time to time in writing, as annual rent for the Premises, the total sum of Ten and No/100 (\$10.00) Dollars. As further consideration, Tenant shall provide the services of at least one (1) individual, approved by the City Administrator-Clerk, to supervise and otherwise be responsible for the Premises during the hours it is occupied.

(5) ASSIGNMENT: Each and every transfer or assignment of this lease Agreement or any interest therein and each and every subletting of the Premises, any part thereof or any interest therein shall be null and void unless the prior written consent of Landlord is obtained.

(6) UTILITIES: Tenant shall promptly pay and and all assessments, charges and bills for water, gas, electricity and such other utilities as may be assessed or charged against the Premises during the term of this Lease Agreement.

(7) MAINTENANCE, REPAIRS AND UPKEEP: Landlord shall be responsible for any necessary maintenance and repairs to the Premises.

(8) LIABILITY INSURANCE: Although recommended, Tenant is not required to maintain general liability insurance or contents insurance during the term of this Lease Agreement and any renewals or extensions thereof; provided, however, that Tenant assumes all risk associated with its failing to properly insure itself against liability and to insure its property from damage or loss thereto. Landlord shall maintain its own general liability and hazard insurance at its own cost.

(9) WAIVER OF SUBROGATION: Landlord shall not be liable to Tenant for any loss or damage from risks ordinarily insured against under fire insurance policies with extended coverage endorsements, regardless of whether such losses are actually covered by valid and collectible insurance on the property at the time of any loss.

(10) DEFECTS IN THE PREMISES: Tenant takes possession of the property AS IS,

and Landlord shall not be liable to Tenant or Tenant's agents, employees, members or invitees for any injury or damage caused by or occurring as a result of any defect on the Premises or portion thereof, or any equipment, drains, plumbing, wiring or appurtenances therein, or caused by or occurring as a result of fire, rain, wind, leaks, seepage or any other cause. Tenant agrees to INDEMNIFY and save and HOLD HARMLESS Landlord, its officials, agents, attorneys, servants, and employees, and their respective heirs, personal representatives, successors and assigns, for any such claim.

(11) USE OF BUILDING BY LANDLORD AND GENERAL PUBLIC: Tenant shall be open for public tours for a minimum of three (3) hours each week based upon a schedule established by the City Administrator-Clerk and Tenant; provided, however, that Landlord shall endeavor to accommodate the reasonable requests of Tenant as to advance notice of use of building by Landlord and take precautions against damage to Tenant's property in the Premises.

(12) ALTERATIONS: Tenant shall not alter, improve, paint or otherwise modify the premises without the prior written consent of the City Administrator-Clerk and the Northport Historic Preservation Commission.

(13) CLEANLINESS: Tenant shall at all times keep the Premises in a reasonably neat, orderly and sanitary condition and shall keep the entryways, parking areas and grounds adjoining the Premises reasonably clean and free from rubbish and dirt, including, but not limited to, regular cleaning of floors, windows, restrooms, parking areas and regular maintenance of lawn and landscaping on the Premises. Tenant shall not make or suffer any waste of the Premises or permit anything to be done in or upon the Premises creating a nuisance thereon.

(14) ABANDONMENT: In the event Tenant discontinues use and management of the Premises for a period of time deemed by the City Council to constitute a constructive or actual abandonment by Tenant, whether voluntarily or involuntarily, before the expiration of the term or violates any of the terms, conditions or covenants hereof, Landlord may, at its option, re-enter and take possession of the Premises and lease all or any portion of the Premises to another tenant for such term and for such use as deemed satisfactory to Landlord. Said re-letting shall not release Tenant from any liability or obligation hereunder.

(15) SURRENDER OF PREMISES: Except as provided otherwise hereunder, Tenant

shall, upon the expiration or prior termination of this Lease Agreement, promptly deliver up possession of the herein Leased real property with all improvements thereon (excluding Tenant's personal property) in a clean and orderly state.

(16) NON-DISCRIMINATION: Tenant shall at all times abide by all federal, state and local anti-discrimination laws, rules, regulations and ordinances.

(17) MISCELLANEOUS:

(a) Each party shall execute such additional instruments as may be reasonably required by counsel for the respective parties in order to carry out the intent of this Lease Agreement.

(b) The representations and warranties contained in and made pursuant to this Lease Agreement shall survive the execution and delivery of this Lease Agreement and the consummation of the transactions herein contemplated.

(c) In the event of any default by any Tenant hereto as to any duty, warranty, or undertaking owed to another party, which default results in legal proceedings, Tenant shall pay in addition to such other sums as may be due hereunder, the legal costs of such legal proceedings, including without limitation a reasonable attorney's fee.

(d) Any number of counterparts of this Lease Agreement may be executed and each such counterpart shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

(e) This Lease Agreement may not be amended, modified or altered, except by a further agreement in writing, duly executed by all the parties.

(f) The captions used in this Lease Agreement are for convenience and reference only and in no way define, describe, extend or limit the scope or intent of this Lease Agreement.

(g) This Lease Agreement constitutes the entire agreement of the parties as a complete and final integration thereof. All understandings and agreements heretofore and between and among the parties are merged into this Agreement which alone fully and completely expresses their understandings. No representation or warranty made by any party which is not contained in this Lease Agreement or expressly referred to herein has been relied upon by any party on entering this Lease Agreement.

(h) In the event of an incident of default hereunder, the non-defaulting party shall

promptly give the defaulting party notice of such default. Unless otherwise provided hereunder, the defaulting party shall have ten (10) days following receipt of said notice within which to cure such incident of default.

(i) All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to have been duly given and delivered upon personal delivery or, if mailed, upon depositing such notice in the United States mail, with first class postage prepaid, and

If mailed to Landlord, addressed to:

Warren H. McCollum
Interim City Administrator-Clerk
City of Northport
Post Office Box 569
Northport, Alabama 35476

With a copy to:

Ronald L. Davis
City Attorney
City of Northport
Post Office Box 569
Northport, Alabama 35476

If mailed to Tenant, addressed to:

Black Warrior Model Railroad Society, Inc.
ATTN: Max Smith, President
707 25th Avenue
P.O. Box 357
Northport, Alabama 35476

With a copy to:

Max Smith
P.O. Box 20921
Tuscaloosa, Alabama 35402

Any party may change the address to which notices are to be delivered to such party by giving notice to the other party in accordance with this subparagraph.

(j) The laws of the State of Alabama shall govern the validity of this Lease

Agreement, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms and all other matters relating to this Agreement.

(k) All the terms, provisions and conditions of this Lease Agreement shall be deemed to be severable in nature. If for any reason the provisions hereof are held to be invalid or unenforceable to any extent, to the extent that such provisions are valid and enforceable, a court of competent jurisdiction shall construe and interpret this Lease Agreement to provide for maximum validity and enforceability of this Lease Agreement.

(l) The Lease Agreement shall bind the parties, their respective heirs, personal representatives, successors and assigns.

(m) Time is of the essence as to each provision of this Lease Agreement.

(n) This Lease Agreement is executed under seal by each party, so that the ten year limitation on actions imposed by §6-2-33(1) of the Code of Alabama, (1975) as amended, is applicable to all parties.

(o) This Lease Agreement shall be construed in its entirety according to its plan meaning and shall not be construed against the party who provide or drafted it.

(p) The terms "party" and "parties" refer to the parties to this Lease Agreement, unless otherwise stated.

(q) References to paragraphs, subparagraphs and like subdivisions are references to such subdivisions of this Lease Agreement, unless otherwise stated.

(r) Terms such as "hereof", "hereto", "hereunder", "herein" and the like refer to the entire Lease Agreement and not only to the subdivision in which such terms appear.

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

CITY OF NORTHPORT,
a Municipal Corporation

BY: Donna Aaron
Donna Aaron, Its Mayor

ATTEST

Warren H. McCollum
Warren H. McCollum, Interim City Administrator-Clerk

BLACK WARRIOR MODEL RAILROAD
SOCIETY, INC., a non-profit corporation

BY:

Max Smith
Max Smith, Its President

ATTEST:

BY:

ITS

Steve Davis
Vice President

STATE OF ALABAMA

TUSCALOOSA COUNTY

I, Whitney Rose Dubose, a Notary Public in and for said County in said State, hereby certify that Donna Aaron and Warren H. McCollum, whose names as Mayor and Interim City Administrator-Clerk respectively of the City of Northport, a municipal corporation, are signed to the foregoing conveyance, and who are known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, they, as such officers and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal this the day of August, 2019.

Whitney Rose Dubose

Notary Public

MY COMMISSION EXPIRES

My Commission Expires
September 17, 2022

STATE OF ALABAMA

TUSCALOOSA COUNTY

I, Susan Lanette Thompson, a Notary Public in and for said County in said State, hereby certify that Max Smith, whose names as President of the Black Warrior Model Railroad Society, Inc., a non-profit corporation, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal this the 1 day of ~~August~~ ^{November} 2019.

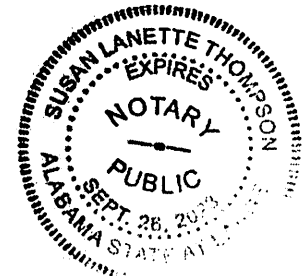
Susan Lanette Thompson

Notary Public

MY COMMISSION EXPIRES: 9/26/2023

THIS INSTRUMENT PREPARED BY:

Ronald L. Davis, City Attorney
City of Northport
P.O. Box 569
Northport, Alabama 35476
(205) 339-7000





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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: June 2, 2025

SUBJECT: Resolution reappointing a member to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mr. Jheovanny Gomez's current term on the Northport Redevelopment Authority expired June, 2024. The attached resolution will reappoint Mr. Gomez to the Northport Redevelopment Authority for a six-year term. Mr. Gomez has agreed to serve the city in this capacity, and his term will expire in June 2031. This was recommended by the Administrative Committee at their regular meeting of May 19, 2025.

Recommendation:

Adopt the resolution reappointing Mr. Gomez.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution reappointing Mr. Jheovanny Gomez to the Northport Redevelopment Authority with his term to expire June 2031.

RESOLUTION NO. 25-

**RESOLUTION REAPPOINTING JHEOVANNY GOMEZ TO THE NORTHPORT
REDEVELOPMENT AUTHORITY**

WHEREAS, the Northport City Council appoints members to the Northport Redevelopment Authority; and

WHEREAS, Mr. Jheovanny Gomez' current term has expired; and

WHEREAS, the Northport City Council by recommendation of the Administrative Committee on May 19, 2025 wishes to reappoint Mr. Jheovanny Gomez to a six-year term. Mr. Gomez has agreed to serve the City in this capacity.

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

1. That Mr. Jheovanny Gomez be reappointed to the Northport Redevelopment Authority for a six-year term. Mr. Gomez's term will expire in June 2031.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: June 2, 2025

SUBJECT: Resolution appointing a member to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mr. Ricky Sherrod's term on the Northport Redevelopment Authority expired in June 2024. The attached resolution will appoint Mr. Joe Biggs, Jr. to Mr. Sherrod's vacancy. Mr. Biggs has agreed to serve the city in this capacity. His term will expire in June 2031. This was recommended by the Administrative Committee at their regular meeting of May 19, 2025.

Recommendation:

Approve the attached resolution appointing Mr. Joe Biggs, Jr. to the Northport Redevelopment Authority with his term to expire in June 2031.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution appointing Mr. Joe Biggs, Jr. to the Northport Redevelopment Authority with his term expiring in June, 2031.

RESOLUTION NO. 25-

**RESOLUTION APPOINTING MR. JOE BIGGS, JR. TO THE NORTHPORT
REDEVELOPMENT AUTHORITY**

WHEREAS, the Northport City Council appoints members to the Northport Redevelopment Authority; and

WHEREAS, Mr. Ricky Sherrod's current term expired in June, 2024; and

WHEREAS, the Northport City Council wishes to appoint Mr. Joe Biggs, Jr., to a six-year term as recommended by the Administrative Committee at the May 19, 2025 regular meeting. Mr. Biggs has agreed to serve the City in this capacity.

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

1. That Mr. Joe Biggs, Jr. be appointed to the Northport Redevelopment Authority with his term to expire in June, 2031.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: June 2, 2025

SUBJECT: Resolution appointing a member to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mr. Steve Steele is resigning from the Northport Redevelopment Authority due to a recent increase in his travel schedule. Mr. Steele was an excellent board member and served honorably and with distinction in his dedication to the Board. Trevor Sprowl has expressed interest in serving on the Board. The attached resolution will appoint Mr. Trevor Sprowl to fill the unexpired term of Mr. Steele. Mr. Sprowl has agreed to serve the city in this capacity. His term will expire June, 2026.

This appointment was recommended by the Administrative Committee at their regular meeting of May 19, 2025.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution appointing Mr. Trevor Sprowl to the Northport Redevelopment Authority with his term expiring in June 2026.

RESOLUTION NO. 25-

**RESOLUTION APPOINTING MR. TREVOR SPROWL TO THE NORTHPORT
REDEVELOPMENT AUTHORITY**

WHEREAS, the Northport City Council appoints members to the Northport Redevelopment Authority; and

WHEREAS, Mr. Steve Steel has resigned from the Board; and

WHEREAS, Mr. Trevor Sprowl has expressed interest in serving on the Northport Redevelopment Authority; and

WHEREAS, the Northport City Council wishes to appoint Mr. Trevor Sprowl to fill the unexpired vacancy of Mr. Steve Steele as recommended by the Administrative Committee at the May 19, 2025, regular meeting.

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

1. That Mr. Trevor Sprowl be appointed to the Northport Redevelopment Authority to fill the unexpired term of Mr. Steve Steele. Mr. Sprowls term will expire in June 2026.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: June 2, 2025

SUBJECT: Resolution appointing a member to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Mr. Kevin Almond is resigning from the Northport Redevelopment Authority due to a recent increase in his travel schedule. Mr. Almond was an excellent board member and served honorably and with distinction in his dedication to the Board. Ms. Beth Almond has expressed interest in serving on the Board. The attached resolution will appoint Ms. Beth Almond to fill the unexpired term of Mr. Almond. Ms. Almond has agreed to serve the city in this capacity. Her term will expire in June 2028.

This appointment was recommended by the Administrative Committee at their regular meeting of May 19, 2025.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution appointing Ms. Beth Almond to the Northport Redevelopment Authority with her term expiring in June 2028.

RESOLUTION NO. 25-

**RESOLUTION APPOINTING MS. BETH ALMOND TO THE NORTHPORT
REDEVELOPMENT AUTHORITY**

WHEREAS, the Northport City Council appoints members to the Northport Redevelopment Authority; and

WHEREAS, Mr. Kevin Almond has resigned from the Board; and

WHEREAS, Ms. Beth Almond has expressed interest in serving on the Northport Redevelopment Authority; and

WHEREAS, the Northport City Council wishes to appoint Ms. Beth Almond to fill the unexpired vacancy of Mr. Kevin Almond as recommended by the Administrative Committee at the May 19, 2025 regular meeting.

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

1. That Ms. Beth Almond be appointed to the Northport Redevelopment Authority to fill the unexpired term of Mr. Kevin Almond. Ms. Almonds term will expire in June 2028.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: June 2, 2025
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: June 2, 2025

SUBJECT: Resolution reappointing Northport Municipal Court Judge

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The attached resolution will re-appoint Mr. Paul Patterson as the Northport Municipal Judge for a two-year term as allowed by Alabama Code Section 12-14-30. He shall continue in this position until a successor has been appointed and qualified by the Northport City Council.

Recommendation:

Adopt the resolution re-appointing Mr. Paul Patterson as the Northport Municipal Judge.

Funding Source/GL Code:

GL Code No. Amount: \$7,000.00/month

Motion for Consideration:

I move to adopt the resolution re-appointing Mr. Paul Patterson as the Northport Municipal Judge and to authorize the City Administrator to execute the attached contract for these services.

RESOLUTION NO. 25 –

**RESOLUTION RE-APPOINTING MR. PAUL PATTERSON AS NORTHPORT
MUNICIPAL COURT JUDGE**

WHEREAS, on March 7, 2022, by Resolution 22-29, the Northport City Council re-appointed Mr. Paul Patterson as Northport Municipal Judge; and

WHEREAS, the City wishes to re-appoint Mr. Paul Patterson as the Northport Municipal Judge for a period of two-years and shall continue in this position until a successor has been appointed and qualified as set forth in Alabama Code Section 12-14-30.

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

1. That Mr. Paul Patterson is hereby re-appointed as the Northport Municipal Judge.
2. In the event Judge Patterson is unavailable to attend a Municipal Court Docket, he is hereby authorized to utilize the service of Attorney Jay Stuck or Attorney Chris Allen to serve as a temporary Northport Municipal Judge in his absence.
3. That the City Administrator is hereby authorized to execute the attached contract.
4. This Resolution shall become effective immediately upon passage by the City Council.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator/Clerk

Reading: June 2, 2025
Motion By:
Second By:

EXHIBIT “A”

**CONTRACT FOR THE MUNICIPAL JUDGE FOR THE CITY OF
NORTHPORT, ALABAMA**

Pursuant to Alabama Code Section 12-14-30 and Northport Municipal Code Section 2-222, etc. The CITY OF NORTHPORT appoints PAUL PATTERSON to serve as the part-time Municipal Court Judge for the City of Northport.

The term of office shall be for a period of two years, from June 2, 2025 and shall continue until a successor has been appointed and qualified.

Paul Patterson shall have all of the powers, responsibilities and duties provided in the Code of Alabama and/or the Northport City Code for a part-time municipal judge.

Paul Patterson shall receive the monthly salary of \$7,000.00 per month for serving in this position.

Paul Patterson shall have the option of being covered under the City of Northport's Blue Cross/Blue Shield Health and Dental Plan at his sole option, provided that he elects to do so and has the entire monthly premium deducted from his monthly payment by the City, which amount could vary from year to year. This is simply being offered as an option and is not required to be utilized by Mr. Patterson and/or his family.

Signed and agreed, this _____ day of June, 2025.

City of Northport, Alabama

By: Glenda D. Webb
City Administrator

Paul Patterson
Northport Municipal Court Judge



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: June 2, 2025

SUBJECT: Resolution reappointing a City Prosecutor

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The attached resolution will re-appoint Krebs Law as the Northport City Prosecutor for a two-year term. Krebs Law shall continue in this position until a successor has been appointed and qualified by the Northport City Council.

Recommendation:

Adopt the attached resolution re-appointing Krebs Law as the Northport City Prosecutor.

Funding Source/GL Code:

GL Code No. Amount: \$5,000/month

Motion for Consideration:

I move to adopt the resolution re-appointing Krebs Law as the Northport City Prosecutor and to authorize the City Administrator to execute the attached contract for these services.

RESOLUTION NO. 25 –

RESOLUTION RE-APPOINTING KREBS LAW AS THE NORTHPORT MUNICIPAL PROSECUTOR

WHEREAS, Krebs Law has served as the Northport Municipal Prosecutor since 2022; and

WHEREAS, the City wishes to re-appoint Krebs Law as the Northport Municipal Prosecutor for a period of two-years and shall continue in this position until a successor has been appointed.

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

1. That Krebs Law is hereby re-appointed as the Northport City Prosecutor
2. In the event a member of Krebs Law, LLC is unavailable for a session of Northport Municipal Court, the City hereby authorized Attorney Janie L. Mangieri to serve as a temporary Northport City Prosecutor.
3. That the City Administrator is hereby authorized to execute the attached contract.
4. This Resolution shall become effective immediately upon passage by the City Council.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator/Clerk

Reading: June 2, 2025
Motion By:
Second By:

EXHIBIT “A”

**CONTRACT FOR RE-APPOINTMENT OF THE CITY PROSECUTOR FOR THE
CITY OF NORTHPORT, ALABAMA**

Pursuant to Resolution 22-151 and ratification by the City Council on October 24, 2022, as well as all applicable laws in the Alabama Code and the Northport Municipal Code, the CITY OF NORTHPORT appoints KREBS LAW, LLC to serve as the part-time Northport City Prosecutor in the Municipal Court for the City of Northport.

Krebs Law, LLC shall serve in this position for a period of two (2) years from June 2, 2025 and shall continue from month to month thereafter until a successor has been appointed and qualified by the Northport City Council after June 3, 2027.

Krebs Law, LLC shall have all the powers, responsibilities and duties provided in the Code of Alabama and/or the Northport City Code as the part-time Northport City Prosecutor for the City of Northport.

Krebs Law, LLC shall receive the monthly salary of \$5,000.00 per month for serving in this position.

J.R. Krebs shall have the option of being covered under the City of Northport's Blue Cross/Blue Shield Health and Dental Plan at its sole option, provided that it elects to do so and has the entire monthly premium deducted from its monthly payment by the City which amount could vary from year to year. This is simply being offered as an option and is not required to be utilized by J.R. Krebs and/or his family.

All work done in preparation and trial for all appeals to Tuscaloosa County Circuit Court from Northport Municipal Court shall be paid included in this monthly payment.

Signed and agreed, this _____ day of June, 2025.

City of Northport, Alabama

Krebs Law, LLC

By: Glenda D. Webb
City Administrator

J.R. Krebs, Esquire



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Proposal for Professional Services with Thompson Engineering, Inc. for Northport Dirt Road Surface Treatment and Asphalt Patching

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a proposal with Thompson Engineering, Inc. for professional services for the Northport Dirt Road Surface Treatment and Asphalt Patching. The scope of the services will handle the bidding and installation of surface treatment to several segments of dirt roads within the City Limits and to identify and mark the limits of asphalt patching required on various City streets. The amount of the proposal is \$18,900.00.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54304 Amount: \$18,900.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a proposal with Thompson Engineering, Inc. in the amount of \$18,900.00 for Northport Dirt Road Surface Treatment and Asphalt Patching.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
PROPOSAL FOR PROFESSIONAL DESIGN SERVICES WITH THOMPSON
ENGINEERING, INC. FOR NORTHPORT DIRT ROAD SURFACE TREATMENT AND
ASPHALT PATCHING**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a proposal with Thompson Engineering, Inc. for professional services for Northport Dirt Road Surface Treatment and Asphalt Patching project; and,

WHEREAS, in the amount of professional services in the amount of \$18,900.00.

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

1. To authorize the City Administrator to execute a proposal for professional services with Thompson Engineering, Inc., in the amount of \$18,900.00, for Northport Dirt Road Surface Treatment and Asphalt Patching.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



May 13, 2025

Holly E. Phillips, PE

Engineering Department
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

RE: Northport Dirt Road Surface Treatment and Asphalt Patching – Design and Construction

Dear Mrs. Phillips:

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 and Understanding

This proposal is based on your written request to provide the scope of services below for the bidding and installation of a surface treatment to several segments of dirt road within the City Limits; and your written request to identify and mark the limits of asphalt patching required on various City streets. The dirt road segments include Harper Road, Tom Taylor Road, 5th Avenue, and 73rd Avenue. The dirt roads will be graded as necessary to provide an appropriate crown or cross slope for positive drainage. They will then be roadbed processed and will receive an ALDOT specification section 401 bituminous treatment JG surface treatment.

The streets identified for asphalt patching will be reviewed in the field by Thompson and the extents of the required patching will be marked.

Scope of Services

Task 1: Design & Bidding

Thompson will prepare plans and specifications for the surface treatment of the roads as described above. The design plans will incorporate the following pay items:

- Unclassified Excavation
- Roadbed Processing
- Fine Grading
- Bituminous Treatment JG
- Any other items subsidiary to surfacing of the roads

Thompson will provide the following services to bid the project:

- Conduct pre-bid conference
- Prepare addenda as needed
- Open and read bids

- Prepare certified bid tabulation for bids received

Task 2: Services During Construction

Thompson will provide the following services during construction:

Construction Administration

- Review & submit contractor's applications for payment
- Submit offer of final estimate to contractor
- Monitor & document claims
- Project closeout
- Assist or analyze and/or settle claims
- Prepare & process close out claim documentation

Task 3: Marking Asphalt Patching

Thompson will provide the following services for marking asphalt patching:

- Field review of streets identified for patching
- Determine the extents of required patching
- Marking the patching extents on the pavement

Not Included in Scope

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

Summary of Cost & Professional Services Fees

Professional fees for performance of the scope of services described above are lump sum, unless otherwise noted, in accordance with our Standard Fee Schedule and are **estimated to total \$18,900.00**. 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 – Design and Bidding	\$11,700.00
Task 2 – Services During Construction (Hourly Estimated Fee)	\$4,700.00
Task 3 – Marking Asphalt Patching (Hourly Estimated Fee)	\$2,500.00
Total Fee	\$18,900.00

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.



Joshua D. Rogers, PE
Senior Engineer



Clay B. Randolph, PE
Team Leader - Tuscaloosa



Schedule of Fees & Services

The attached document is **CONFIDENTIAL**.

It is not to be reproduced or distributed without prior written approval.

The rates are effective January 1 - December 31, 2025.

The following document is confidential and NOT to be distributed without prior written permission.

The rates proposed are effective January 1 – December 31, 2025.

General Information

Quotations for specific projects and defined scopes of work will be provided upon request.

The following schedule of hourly fees are applicable for all time expended on a project including: preparation, site visits, portal-to-portal travel, on-site observations, consultation, research, engineering computations, preparation of drawings/specifications, and report production. The following schedule of unit fees will apply to all tests and other specific items as indicated. Consumable materials and specialized test fixtures/devices will be invoiced on a cost-plus basis.

Overtime charges at one point five (1.5) times the established rate will be applicable for services rendered between 12:00 AM Saturday and 11:59 PM Sunday and on established Williams observed holidays. Emergency call-out (less than twenty-four-hour notice) will be subject to this same rate.

Standard fees allow for reproduction and mailing of a total of two copies of applicable project report. Additional copies will be charged at \$0.50 per page, plus photographic reproduction, where applicable.

Professional services rendered related to expert witness testimony (preparation, deposition and/or courtroom) concerning litigations shall be invoiced at two point zero (2.0) times the listed hourly fees and may require a retainer. Travel expenses and accommodations will be charged on a cost-plus basis.

Corporate Office:

2970 Cottage Hill Rd., Ste. 190
Mobile, Alabama 36606
(P) 251.666.2443
(F) 251.666.6422

1.0 Professional Fees

1.1 Personnel

Engineer

Senior Principal Engineer (code 003)	\$335.00/hr.
Principal Engineer II (code 008)	\$300.00/hr.
Principal Engineer I (code 005)	\$260.00/hr.
Senior Engineer III (code 052)	\$245.00/hr.
Senior Engineer II (code 051)	\$220.00/hr.
Senior Engineer I (code 050)	\$208.00/hr.
Project Engineer III (code 152)	\$175.00/hr.
Project Engineer II (code 151)	\$158.00/hr.
Project Engineer I (code 150)	\$148.00/hr.
Engineering Associate III (code 201)	\$138.00/hr.
Engineering Associate II (code 200)	\$117.00/hr.
Engineering Associate I (code 260)	\$110.00/hr.

Scientist / Geologist

Principal Scientist (code 311)	\$200.00/hr.
Senior Scientist (code 115)	\$125.00/hr.
Staff Scientist III (code 165)	\$118.00/hr.
Staff Scientist II (code 215)	\$100.00/hr.
Staff Scientist I (code 270)	\$90.00/hr.

Designer / Drafter

Senior Designer III (code 658)	\$170.00/hr.
Senior Designer II (code 657)	\$130.00/hr.
Senior Designer I (code 656)	\$114.00/hr.
Designer III (code 654)	\$106.00/hr.
Designer II (code 652)	\$103.00/hr.
Designer I (code 651)	\$85.00/hr.

Technician

Senior Materials Specialist (code 515)	\$140.00/hr.
Materials Specialist (code 514)	\$110.00/hr.
Senior Technician (code 506)	\$105.00/hr.
Technician III (code 503)	\$85.00/hr.
Technician II (code 502)	\$82.00/hr.
Technician I (code 501)	\$70.00/hr.

Inspector

Senior Inspector (code 706)	\$110.00/hr.
Inspector II (code 702)	\$105.00/hr.
Inspector I (code 701)	\$75.00/hr.

*Services provided by Watermark Design Group, a wholly owned subsidiary of Thompson Holdings, Inc.

Specialist

Senior Specialist (code 399)	\$142.00/hr.
Staff Specialist III (code 299)	\$125.00/hr.
Staff Specialist II (code 351)	\$108.00/hr.
Staff Specialist I (code 271)	\$92.00/hr.
Field Assistant (code 500)	\$70.00/hr.

Project Manager

Principal Project Manager (code 001)	\$280.00/hr.
Senior Project Manager (code 112)	\$235.00/hr.
Project Manager (code 162)	\$190.00/hr.
Project Coordinator II (code 250)	\$120.00/hr.
Project Coordinator I (code 252)	\$95.00/hr.

Consultant (Roofing, Safety, etc.)

Principal Consultant (code 002)	\$290.00/hr.
Registered Consultant (code 307)	\$190.00/hr.
Senior Consultant (code 313)	\$165.00/hr.
Project Consultant (code 309)	\$155.00/hr.
Staff Consultant II (code 357)	\$150.00/hr.
Staff Consultant I (code 359)	\$105.00/hr.

Surveyor

Professional Land Surveyor II (code 604)	\$220.00/hr.
Professional Land Surveyor I (code 605)	\$172.00/hr.
Drone Data Processor (code 601)	\$115.00/hr.
Drone Pilot (code 602)	\$115.00/hr.
Surveyor, Party Chief (code 603)	\$115.00/hr.
Surveyor, Instrument Man (code 606)	\$78.00/hr.
Surveyor, Rodman (code 607)	\$67.00/hr.

*Architecture/Landscape Architecture/Planner

Principal Architect (code 549)	\$220.00/hr.
Senior Architect (code 567)	\$190.00/hr.
Project Architect (code 551)	\$170.00/hr.
Interior Designer (code 552)	\$150.00/hr.
Principal Landscape Architect (code 570)	\$218.00/hr.
Senior Landscape Architect (code 571)	\$145.00/hr.
Associate Landscape Architect (code 573)	\$115.00/hr.

Administrative

Documentarian II (code 797)	\$110.00/hr.
Documentarian I (code 798)	\$94.00/hr.
Administrative Assistant II (code 799)	\$87.00/hr.
Administrative Assistant I (code 800)	\$77.00/hr.

1.2 Other Expenses

1. Automotive mileage (code A002)\$0.74/mile
2. 4-Wheel Drive (code A002a)\$0.85/mile
Mileage charges apply only to projects more than 20 miles from office.
3. Boat (includes operator) Special Quote
4. Per Diem (Meals and Lodging) (code A004) \$175.00/person/day
Per Diem charge in High-Cost-of-Living areas is based upon actual cost plus 20%.
5. Photographs (reproduced within report or at client's request) (code A005)..... \$ 2.60 ea
6. Color Photocopies (code A006)\$3.15/ea
7. Large Drawing Plots
 - Monochrome Linework on bond\$1.00/Sq. Ft.
 - Size D (code A007a)\$5.19/ea
 - Size E (code A007b) \$10.39/ea
 - Long Plot (140x32) (code A007c) \$31.11/ea
 - 2 pc Super Plot (140x60) (code A007d) \$58.33/ea
 - 11x17 Reduction (code A007e).....\$1.30/ea
 - Custom (Glossy 40x28) (code A007f)..... \$38.89/ea
 - Color Image on plain bond..... \$6.00/Sq. Ft.
 - Size D (code A007g)..... \$31.17/ea
 - Size E (code A007h) \$62.33/ea
 - Long Plot (140x32) (code A007i)..... \$186.67/ea
 - 2 pc Super Plot (140x60) (code A007j) \$350.00/ea
 - 11x17 Reduction (code A007k).....\$7.79/ea
 - Custom (Glossy 106x36) (code A007m)..... \$185.50/ea
8. Direct non-salary expense Cost Plus 10%
9. Sub-Contractor markup Cost Plus 15%



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Award Sanford Restaurant Equipment, Inc. for Concession Stand Kitchen Equipment for River Run Park at Northport Shore

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport solicited proposals for the concession stand kitchen equipment for River Run Park at the Northport Shore. The lowest responsible proposal was Sanford Restaurant Equipment, Inc., to provide kitchen equipment for all the concession stands within the park's boundaries. The Engineering department is requesting that the City Council authorize the City Administrator to award and negotiate with the lowest responsible proposer, Sanford Restaurant Equipment, for the concession kitchen equipment for River Run Park, to not exceed \$242,277.26, and upon successful negotiation regarding the service and equipment at River Run Park, the City Administrator be authorized to execute a contract.

Recommendation:

That the requested resolution be approved

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$242,277.26

Motion for Consideration:

I move that the City Council authorize the City Administrator to award and negotiate with Sanford Restaurant Equipment for Concession Stand Kitchen Equipment for River Run Park at Northport Shore.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATION TO AWARD AND
NEGOTIATE WITH SANFORD RESTAURANT EQUIPMENT, INC. FOR
CONCESSION STAND KITCHEN EQUIPMENTS FOR RIVER RUN PARK AT
NORTHPORT SHORE**

WHEREAS, The City of Northport issued a request for proposals for concession kitchen equipment for River Run Park at Northport Shore development; and

WHEREAS, the lowest responsible proposal, Sanford Restaurant Equipment Inc., presented the best and most cost-efficient proposal for providing the concession kitchen equipment; and,

WHEREAS, upon successful negotiation with Sanford Restaurant Equipment Inc. regarding the equipment provided at River Run Park 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 negotiation with Sanford Restaurant Equipment, Inc., the City Administrator is authorized to execute a contract,
2. 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,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the River Run Park Concession Stand Kitchen Equipment, Inc. contract.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____

04/30/2025

Project:
 River Run Park Complete Main
 Quote

From:
 Sanford Restaurant Equipment
 Ty Tomlinson
 1503 3rd St.
 Northport, Al 35476
 2057521745
 Quote is good for 10 days

Job Reference Number: 1328

Item	Qty	Description	Sell	Sell Total
1	1 ea	MOP SINK  Advance Tabco Model No. 9-OP-20-EC-X Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction	\$495.00	\$495.00
	1 ea	Krowne 3 year warranty, standard		
ITEM TOTAL:				\$495.00
1.1	1 ea	SERVICE FAUCET  Krowne Model No. 16-127 Packed 6 ea Krowne Royal Series Service Faucet, splash-mounted, 8" centers, 6-1/2" long heavy cast spout with bail hook & hose thread, bracket can mount above or below, vacuum breaker, rough brass, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination	\$156.42	\$156.42
	1 ea	3 year warranty, standard		
ITEM TOTAL:				\$156.42
1.1 ALT	1 ea	SERVICE FAUCET  Fisher Model No. 82530 Service Sink Faucet, wall mount mixing faucet with 8" adjustable centers, EZ Install adapters, 6" spout with garden hose outlet, vacuum breaker, lever handles, 1/2" inlets	\$217.11	\$217.11
ITEM TOTAL:				\$217.11
1.2	1 ea	SHELVING, WALL MOUNTED	\$516.12	\$516.12

Item	Qty	Description	Sell	Sell Total
		Advance Tabco Model No. K-245 Utility Shelf, wall-mounted, 24"W x 8"D, 1-1/2" upturn on rear & sides, (2) mop holders, (3) rag hooks, stainless steel, NSF		
			ITEM TOTAL:	\$516.12
4	1 ea	ICE MAKER, CUBE-STYLE Hoshizaki Model No. KM-1900SAJ Ice Maker, Cube-Style, 48"W, stackable, air-cooled, self-contained condenser, production capacity up to 1875 lb/24 hours at 70°/50° (1675 lb AHRI certified at 90°/70°), crescent cube style, stainless steel exterior, R-404A refrigerant, 208-230v/60/1-ph, 14.5 amps, NSF, UL, ENERGY STAR® 1 ea Warranty: 3-Year parts & labor on entire machine 1 ea Warranty: 5-Year parts & labor on evaporator 1 ea Warranty: 5-Year parts on compressor & air-cooled condenser 1 ea NOTE: If neutral not available, transformer kit HS-5030 is required. Refer to instruction manual for installation and electrical requirements.	\$9,842.33	\$9,842.33
			ITEM TOTAL:	\$9,842.33
4.1	1 ea	ICE BIN FOR ICE MACHINES Hoshizaki Model No. B-1150SS Ice Bin, 48"W, hinged bottom door & top view windows, 1148-lb ice storage capacity, for top-mounted ice maker, stainless steel construction, universal top included, stainless steel legs, protected with H-GUARD Plus Antimicrobial Agent, ETL, ETL- Sanitation 1 ea Warranty: 5-Year parts & labor for bin	\$4,175.82	\$4,175.82
			ITEM TOTAL:	\$4,175.82
4.1		QUOTED AN AIR COOLED ICE MACHINE PER CONVERSATION WITH JOHN FOSTER WITH KATALYST CONCEPT.		
5	2 ea	HAND SINK Advance Tabco Model No. 7-PS-EC-SP-X Special Value Hand Sink with 7-3/4" side splashes, wall model, 14" wide x 10" front-to-back x 5" deep bowl, 304 stainless steel construction, splash mounted faucet, 1-1/2" basket drain, wall bracket, NSF	\$291.50	\$583.00
			ITEM TOTAL:	\$583.00
6	1 ea	AIR CURTAIN	\$816.20	\$816.20

Item	Qty	Description	Sell	Sell Total
		Mars Air Systems Model No. LPV236-1UA-OB LoPro Series 2 air curtain for 36"W door, galvanized steel cabinet with Obsidian Black powder coat finish, (1) 1/6 HP motor, 115v/60/1-ph, cETLus		
	1 ea	5 year warranty, standard		
	1 ea	1 year warranty for all parts (except filters), standard		
	1 ea	Mechanical switches		
	1 ea	Door Limit Switch, indoor, plunger/roller type, remote mounted		
	1 ea	99-014 Door limit switch, plunger/roller type for indoor applications, single pole double throw, 1 HP max, 250v, 20.0 amps, NEMA 1 (remote mounted)	\$103.95	\$103.95
		ITEM TOTAL:		\$920.15
8	4 ea	WIRE SHELVING Serv-Ware Model No. SL1848CWP Shelf, wire, 48"W x 18"D, silver epoxy coating, NSF	\$23.83	\$95.32
				
	4 ea	10 Year replacement warranty, standard		
	4 ea	SL74CWP Post, 74"H, silver epoxy coating, adjustable leveling feet included, NSF	\$8.94	\$35.76
	4 ea	Tariff Surcharge 15%	\$4.91	\$19.64
	8 ea	SL1860CWP Shelf, wire, 60"W x 18"D, silver epoxy coating, NSF	\$31.77	\$254.16
	8 ea	10 Year replacement warranty, standard		
	8 ea	SL74CWP Post, 74"H, silver epoxy coating, adjustable leveling feet included, NSF	\$8.94	\$71.52
	4 ea	SL1854CWP Shelf, wire, 54"W x 18"D, silver epoxy coating, NSF	\$27.80	\$111.20
	4 ea	10 Year replacement warranty, standard		
	4 ea	SL74CWP Post, 74"H, silver epoxy coating, adjustable leveling feet included, NSF	\$8.94	\$35.76
		ITEM TOTAL:		\$623.36
9	20 ea	WIRE SHELVING Serv-Ware Model No. GR1848CWP Shelf, wire, 48"W x 18"D, green epoxy coating, NSF	\$25.81	\$516.20
				
	20 ea	10 Year replacement warranty, standard		
	20 ea	GR74CWP Post, 74"H, green epoxy finish, NSF	\$9.93	\$198.60
	20 ea	Tariff Surcharge 15%	\$5.36	\$107.20
	8 ea	GR1860CWP Shelf, wire, 60"W x 18"D, green epoxy coating, NSF	\$34.74	\$277.92
	8 ea	10 Year replacement warranty, standard		

Item	Qty	Description	Sell	Sell Total
	8 ea	GR74CWP Post, 74"H, green epoxy finish, NSF	\$9.93	\$79.44
ITEM TOTAL:				\$1,179.36
9	1 ea	WIRE SHELVING UNIT Advance Tabco Model No. EGG-1860 Special Value Shelving Unit, Wire, 60"W x 18"D x 74"H, includes: (4) shelves & (4) post with adjustable feet, green epoxy finish, NSF, KD	\$469.37	\$469.37
ITEM TOTAL:				\$469.37
10	1 ea	WALK-IN COOLER/FREEZER COMBINATION AmeriKooler Model No. 24-31674 Two Compartment Walk-in: 14' x 8' Combo Actual Overall Dimension: 7'-10" x 14'-3" x 8'-6" (Rectangular) Description: Compartment 1 of 2 - Indoor Freezer, with Floor Interior Dim: 7'-2" x 4'-2" x 7'-10" (w x l x h) Temperature: -10°F (95°F ambient) Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29 for coolers and R-32 for freezers with a 50 Year Thermal Warranty. UL Classified Core Flame Spread 15, Smoke Rating less than 165 . Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume Exterior walls: 26 Ga. Stucco Embossed Acrylume Interior ceiling: 26 Ga. Stucco Galvanized White Exterior ceiling: 26 Ga. Stucco Embossed Acrylume Floor Type: Type F2-22S-1/2 Application: Hand Trucks, Dunnage Racks, Beer Kegs, Log Carts, Dollie Carts NSF Floor panel rated for 1300 LBS/ SQ. FT. 22 Ga. Stainless Steel Integral. Reinforced with coated 0.5" plywood underlay	\$18,265.50	\$18,265.50



Item	Qty	Description	Sell	Sell Total
		Door: (1) Standard 30" x 76" Right hinged flush door with brushed hardware. Interior & Exterior finish: 26 Ga. Stucco Embossed Acrylume. 36" kickplates to interior and exterior of door. Energy saving temperature regulating thermostat heater wire and heated relief vent. Heavy duty deadbolt handle latch with 1/4 turn inside release. Digital LED Thermometer with pilot light switch. 1807 11w, Vapor Proof, 120V. LED fixture. 82 Lumens /watt Angled face . Requires 115vac. 2.2 amps. With third hinge, 12 x 24 heated frame & glass viewing window, Internal Ramp 24" deep x 30" wide Accessories: (1) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33 AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH Accessories: (5) NSF VINYL FLOOR SCREED 72" Description: Compartment 2 of 2 - Indoor Cooler, Floorless Interior Dim: 7'-2" x 9'-1" x 8'-2" (w x l x h) Temperature: 35°F (95°F ambient) Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29 for coolers and R-32 for freezers with a 50 Year Thermal Warranty. UL Classified Core Flame Spread 15, Smoke Rating less than 165. Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume Exterior walls: 26 Ga. Stucco Embossed Acrylume Interior ceiling: 26 Ga. Stucco Galvanized White Exterior ceiling: 26 Ga. Stucco Embossed Acrylume Floor: NSF vinyl screed Door: (1) Standard 30" x 76" Right hinged flush door with brushed hardware. Interior & Exterior finish: 26 Ga. Stucco Embossed Acrylume. 36" kickplates to interior and exterior of door. Heavy duty deadbolt handle latch with 1/4 turn inside release. Digital LED Thermometer with pilot light switch. 1807 11w, Vapor Proof, 120V. LED fixture. 82 Lumens /watt Angled face . Requires 115vac. 1 amps.		

Item	Qty	Description	Sell	Sell Total
		With third hinge, 12 x 24 heated frame & glass viewing window		
		Accessories:		
		(1) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33 AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH		
		ITEM TOTAL:		\$18,265.50
10.1	1 ea	CONDENSING	\$2,809.68	\$2,809.68
		AmeriKooler Model No. BCH0022LBBCZA0200		
		(1) 2 HP Bohn DOE Compliant Outdoor Condensing Unit, Model BCH0022LBBCZA0200, 208-230/1/60, MCA 21 Amps, Low Temperature, Scroll, Air-cooled, R-448A, 1 year compressor and parts warranty from date of shipment within Continental USA. (6472 Btu/hr @ -10°F room temperature and 95°F ambient)		
		ITEM TOTAL:		\$2,809.68
10.2	1 ea	EVAPORATOR	\$2,809.68	\$2,809.68
		AmeriKooler Model No. BEL0045BS6EEAB0405		
		(1) Bohn DOE Compliant BEL0045BS6EEAB0405, 208-230/1/60, Low Profile Electric Defrost, 0.5 Fan Amps with Fixed Speed EC motor		
		(1) Defrost Timer		
		(1) Extended 4 year compressor Warranty		
		ITEM TOTAL:		\$2,809.68
10.3	1 ea	CONDENSING	\$2,809.68	\$2,809.68
		AmeriKooler Model No. BCH0008MBACZA0000		
		(1) 0.75 HP Bohn DOE Compliant Outdoor Condensing Unit, Model BCH0008MBACZA0000, 208-230/1/60, MCA 15 Amps, BTUH 8300, Medium Temperature, Scroll, Air-cooled, R-448A, 1 year compressor and parts warranty from date of shipment within Continental USA.		
		ITEM TOTAL:		\$2,809.68
10.4	1 ea	EVAPORATOR	\$2,809.68	\$2,809.68
		AmeriKooler Model No. BEL0060AS6AMAB0405		
		(1) Bohn DOE Compliant BEL0060AS6AMAB0405, 115/1/60, Low Profile Air Defrost, 0.9 Fan Amps with 2 Speed EC motor		
		(1) Defrost Timer		
		(1) Extended 4 year compressor WarrantyRefrigeration quoted Remote Pre-Assembled / Pre-wired with factory mounted components. Refrigeration excludes lines and Refrigerant.		
		ITEM TOTAL:		\$2,809.68
15	1 ea	WORK TABLE, 72", STAINLESS STEEL TOP	\$1,482.20	\$1,482.20
		John Boos Model No. ST4R5-3072SSW		
		Work Table, 72"W x 30"D, 14/300 stainless steel top with 5" backsplash, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless		

Item	Qty	Description	Sell	Sell Total
		steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup		
	1 ea	X-0115Y Modified as noted, PER SKETCH **PARTIAL UNDERSHELF, NO UNDERSHELF UNDER SINK ON RIGHT**		
	1 ea	Rear riser height		
	6 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$43.02
	1 ea	X-0002J1 2" deep 5"H rear riser, with turndown & "Z" clips, in lieu of standard 1-1/2" deep 5"H rear riser	\$46.41	\$46.41
	1 ea	X-0204H (2) Additional stainless steel legs (modification)	\$129.11	\$129.11
	1 ea	WSUG-6 Welded Setup, (6) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$93.24	\$93.24
	1 ea	CUT2424144 Weld-In Undermount Sink, 1-compartment, 24"W x 24" front-to-back x 14" deep, 3-1/2" drain opening, 14/300 stainless steel fabricated bowl, includes cutout, bowl, faucet holes & welding/polishing (Not available for FBLG & UFB LG)	\$1,058.17	\$1,058.17
	1 ea	X-0414C Over flow hole, rear centered (modification)	\$23.21	\$23.21
		NOTE: ITEMS 15.1/15.2 FAUCET (SPLASH MOUNT) AND LEVER WASTE (OVERFLOW) PROVIDED BY FISHER, MODEL 54445/22306		
		ITEM TOTAL:		\$2,875.36
15.1	1 ea	FAUCET, SPOUT / NOZZLE	\$38.31	\$38.31
		Fisher Model No. 54445		
		Swing Spout, 16" long, stainless steel		
				
	1 ea	61557 Control Valve, backsplash mount, 8" centers, swivel outlet & swivel stems (without spout), wrist blade handles with color coded indexes, 1/2" NPT males inlets, stainless steel, ADA Compliant	\$181.63	\$181.63
	1 ea	71447 Close Elbows, (2) 1/2", stainless steel	\$47.30	\$47.30
		ITEM TOTAL:		\$267.24
15.1 ALT	1 ea	WALL / SPLASH MOUNT FAUCET	\$140.58	<Alternate>
		Krowne Model No. 14-816L Packed 6 ea		
		Krowne Royal Series Faucet, splash-mounted, 8" centers, 16" swing spout, quarter-turn ceramic cartridge valve, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination		
	1 ea	3 year warranty, standard		<Alternate>
		ITEM TOTAL: <Alternate>		\$140.58
15.2	1 ea	DRAIN, LEVER / TWIST WASTE	\$179.74	\$179.74

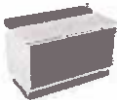
Item	Qty	Description	Sell	Sell Total
		Fisher Model No. 22306 DrainKing Waste Valve, flat strainer, overflow body, 19 x 21 tube & elbow, 12 GPM drain rate, cast red brass body		
		ITEM TOTAL:		\$179.74
15.3	2 ea	SHELVING, WALL MOUNTED John Boos Model No. BHS1272-16/304 Shelf, wall-mounted, 72"W x 12"D x 9-1/2"H overall size, 1-1/2" rear up-turn, Stallion Safety Edge front, 16/300 stainless steel, NSF, KD	\$288.59	\$577.18
		ITEM TOTAL:		\$577.18
16	1 ea	THREE (3) COMPARTMENT SINK Advance Tabco Model No. FC-3-1824-24RL-X Special Value Fabricated Sink, 3-compartment, 24" right & left drainboards, bowl size 18" x 24" x 14" deep, 16 gauge 304 stainless steel, tile edge splash, rolled edge, 8" OC faucet holes, stainless steel legs with adjustable side cross-bracing, 1" adjustable stainless steel bullet feet, overall 30" F/B x 102" L/R, NSF	\$1,949.20	\$1,949.20
		ITEM TOTAL:		\$1,949.20
16 ALT	1 ea	THREE (3) COMPARTMENT SINK Serv-Ware Model No. 3CWPH18242-24 Heavy Duty Series Sink, three compartment, 106"W x 30"D x 45-1/2"H, 16/304 stainless steel, 18" wide x 24" front-to-back x 14" deep bowl deep compartments, 24" drainboards on left & right, 10-1/2"H backsplash, (1) set of 8" OC splash mount faucet holes, 3-1/2" basket strainers included, stainless steel gussets, galvanized legs with adjustable bullet feet, NSF	\$770.82	<Alternate>
		ITEM TOTAL: <Alternate>		\$886.44
	1 ea	1 Year warranty, standard		<Alternate>
	1 ea	Tariff Surcharge 15%	\$115.62	<Alternate>
16.1	1 ea	PRE-RINSE FAUCET, PARTS & ACCESSORIES Fisher Model No. 97993 Pre-Rinse Sub-Assembly, spring, 16" riser & Ultra-Spray™/PLUS spray valve	\$204.81	\$204.81
		ITEM TOTAL:		\$204.81
		ITEM TOTAL:		\$204.81
	1 ea	29080 Add-On-Faucet, for rigid control valves, with 8" swing spout, 3/8" male inlet, brass	\$89.40	\$89.40
	1 ea	32000 Control Valve, wall mount, 8" adjustable centers, rigid outlet & swivel stems (without spout), lever handles with color coded indexes, 1/2" NPT female inlets, brass, ADA Compliant	\$124.87	\$124.87

Item	Qty	Description	Sell	Sell Total
	1 ea	4 year warranty against defects in materials or workmanship, standard		
			ITEM TOTAL:	\$419.08
16.1 ALT	1 ea	PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET	\$363.33	<Alternate>
		Krowne Model No. 17-109WL Packed 3 ea Krowne Royal Series, pre-rinse Assembly, with add-on faucet, wall mount, 8" centers, spring action flexible gooseneck, 38"H stainless steel hose with 15" overhang & 1.2 GPM spray head, built in check valves, 2.0 GPM add-on faucet with 12" swing spout, quarter-turn ceramic cartridge valves, includes wall bracket & mounting kit, chrome plated brass base, low lead compliant, includes internal check valves to prevent backflow & cross contamination, NSF (interchangeable with most brands) (ships pre-assembled)		
	1 ea	3 year warranty, standard		<Alternate>
			ITEM TOTAL: <Alternate>	\$363.33
16.2	1 ea	WALL / SPLASH MOUNT FAUCET	\$391.72	\$391.72
		Fisher Model No. 5414 Faucet, backsplash mount, 8" control valve with elbows, 14" swing spout, lever handles with color coded indexes, 3/4" inlets, brass		
			ITEM TOTAL:	\$391.72
16.3	3 ea	DRAIN, LEVER / TWIST WASTE	\$113.05	\$339.15
		Fisher Model No. 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body		
			ITEM TOTAL:	\$339.15
16.3 ALT	3 ea	DRAIN, LEVER / TWIST WASTE	\$60.89	<Alternate>
		Krowne Model No. 22-204 Packed 12 ea Krowne Twist Waste Valve with 1-1/4" Overflow Outlet with Cap, 3-1/2" sink opening, 2" NPS male threaded with 1-1/2" female threaded drain outlet (no adapter required), 4-1/2" flange, stainless steel strainer, flange & handle		
			ITEM TOTAL: <Alternate>	\$182.67
16.4	2 ea	WIRE SHELIVING	\$19.86	\$39.72
		Serv-Ware Model No. GR1442CWP Shelf, wire, 42"W x 14"D, green epoxy coating, NSF		

Item	Qty	Description	Sell	Sell Total
	2 ea	10 Year replacement warranty, standard		
	1 pr	GRWB14-CWP Wall Bracket, 14", single, green epoxy finish, NSF (pair)	\$23.83	\$23.83
	1 ea	GRDWMB14-CWP Wall Bracket, double, 14", green epoxy finish, NSF	\$20.85	\$20.85
	1 ea	Tariff Surcharge 15%	\$16.23	\$16.23
		ITEM TOTAL:		\$100.63
16.5	2 ea	WIRE SHELVING Serv-Ware Model No. GR1460CWP Shelf, wire, 60"W x 14"D, green epoxy coating, NSF	\$29.78	\$59.56
				
	2 ea	10 Year replacement warranty, standard		
	1 pr	GRWB14-CWP Wall Bracket, 14", single, green epoxy finish, NSF (pair)	\$23.83	\$23.83
	1 ea	GRDWMB14-CWP Wall Bracket, double, 14", green epoxy finish, NSF	\$20.85	\$20.85
	1 ea	Tariff Surcharge 15%	\$11.17	\$11.17
		ITEM TOTAL:		\$115.41
17	4 ea	WIRE SHELVING Serv-Ware Model No. GR2448CWP Shelf, wire, 48"W x 24"D, green epoxy coating, NSF	\$33.75	\$135.00
				
	4 ea	10 Year replacement warranty, standard		
	4 ea	GR74CWP Post, 74"H, green epoxy finish, NSF	\$9.93	\$39.72
	1 ea	Tariff Surcharge 15%	\$6.55	\$6.55
		ITEM TOTAL:		\$181.27
18	1 ea	WORK TABLE, 84", STAINLESS STEEL TOP John Boos Model No. ST4R5-3084SSW Work Table, 84"W x 30"D, 14/300 stainless steel top with 5" backsplash, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup	\$1,654.34	\$1,654.34
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X **Modify to BE 78"W**		
	1 ea	WSUG-6 Welded Setup, (6) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$93.24	\$93.24
	1 ea	Rear riser height		
	1 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$7.17

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$1,754.75
18.1	2 ea	SHELVING, WALL MOUNTED John Boos Model No. 8HS1284-16/304-1 Shelf, wall-mounted, 84"W x 12"D x 9-1/2"H overall size, 1-1/2" rear up-turn, Stallion Safety Edge front, 16/300 stainless steel, NSF, KD	\$305.05	\$610.10
	2 ea	X-0002M Size modification to reduce size, price next largest size		
	2 ea	X-0115X **Modify to BE 78"W**		
			ITEM TOTAL:	\$610.10
19	1 ea	WORK TABLE, 60", STAINLESS STEEL TOP John Boos Model No. ST4R5-3060SSW Work Table, 60"W x 30"D, 14/300 stainless steel top with 5" backsplash, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup	\$1,244.24	\$1,244.24
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X **Modify to BE 51"W**MODIFY SPLASH FOR PASS THRU WINDOW 36"W**		
	1 ea	WSUG-4 Welded Setup, (4) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$62.44	\$62.44
	1 ea	Rear riser height		
	5 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$35.85
	3 ft	X-0413J Pass Thru Shelf (per linear foot) (minimum 3 feet) (modification)	\$171.30	\$513.90
			ITEM TOTAL:	\$1,856.43
21	1 ea	GRIDDLE, ELECTRIC, COUNTERTOP APW Wyott (Middleby) Model No. EG-48S Workline Griddle, electric, countertop, 48"W x 19-1/2"D cooking surface, 3/4" thick smooth polished steel plate, thermostatic controls, stainless steel front & top skirt, aluminized steel sides & back, 4" adjustable legs, cULus, CE	\$3,630.90	\$3,630.90
	1 ea	2 year parts & labor warranty, standard		
	1 ea	208v/60/50/1-ph, 12 kw, field convertible to 3-ph		
			ITEM TOTAL:	\$3,630.90
22	1 ea	MOBILE HEATED CABINET	\$7,930.89	\$7,930.89

Item	Qty	Description	Sell	Sell Total
		FWE / Food Warming Equipment Co., Inc. Model No. PHTT-12 Quick Ship - Clymate IQ® Heated Cabinet, mobile, (12) pair universal tray slides, (12) 18" x 26" or (24) 12" x 20" tray capacity, 4- 1/2" OC, adjustable to 1-1/2" increments, humidified holding system, individual heat & humidity controls, insulated, removable water reservoir, (2) Dutch doors, recessed hand grips, stainless steel interior & exterior, 5" casters (2) rigid & (2) swivel with brakes, cULus, UL EPH Classified, IPX4		
	1 ea	Two year limited parts & one year labor warranty, standard		
	1 ea	120v/60/1-ph, 18.3 amps, 2192 watts, NEMA 5-20P, standard (US)		
	1 ea	All Swivel Casters	\$32.67	\$32.67
ITEM TOTAL:				\$7,963.56
30	1 ea	WORK TABLE, CABINET BASE OPEN FRONT John Boos Model No. 4CO4R5-3084 Work Table, cabinet base with open front, 84"W x 30"D, 14/300 stainless steel top with 5" backsplash, Stallion Safety Edge front, 18/430 stainless steel wrap, stainless steel legs with adjustable feet, NSF	\$2,320.98	\$2,320.98
	1 ea	X-0115Y Modified as noted, PER SKETCH **MODIFY SPLASH FOR PASS THRU WINDOW 36"W*		
	1 ea	Rear riser height		
	7 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$50.19
	1 ea	CSW-3084 Modular Cabinet, fixed midshelf, 84"W x 30"D, 18ga stainless steel	\$608.41	\$608.41
	3 ft	X-0413J Pass Thru Shelf (per linear foot) (minimum 3 feet) (modification)	\$171.30	\$513.90
	ITEM TOTAL:			\$3,493.48
31	1 ea	POPCORN POPPER Gold Medal Products Model No. 2003 Whiz Bang Popcorn Machine, electric, countertop, 12/14 oz. stainless steel kettle, 1510 watts, 120v/60/1-ph, NEMA 5-15P, UL, NSF	\$1,705.13	\$1,705.13
	1 ea	All information & pricing is subject to change without notice; contact Gold Medal Products Co. for the most up-to-date pricing and information.		
	1 ea	2 year parts & 6 months labor warranty, standard (contact factory for more information)		
ITEM TOTAL:				\$1,705.13
32	1 ea	DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT	\$4,149.75	\$4,149.75

Item	Qty	Description	Sell	Sell Total
		Hatco Model No. GRSDS/H-30D Glo-Ray® Merchandising Warmer, countertop, (12) rods, pass thru design, (2) shelves, top shelf horizontal, lower shelf forward-slanted, stainless/aluminum construction, 4" legs, 1530 watts, CE, cULus, UL EPH Classified, Made in USA		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	1 ea	1-Yr Warranty on Blanket Heating Elements against burnout, standard		
	1 ea	120v/60/1-ph, 1530 watts, 12.8 amps, NEMA 5-15P, standard		
	1 ea	GGRAY Glossy gray, gloss finish, (available at time of purchase only)		
ITEM TOTAL:				\$4,149.75
35	1 ea	WORK TABLE, CABINET BASE OPEN FRONT John Boos Model No. 4C04R5-3072 Work Table, cabinet base with open front, 72"W x 30"D, 14/300 stainless steel top with 5" backsplash, Stallion Safety Edge front, 18/430 stainless steel wrap, stainless steel legs with adjustable feet, NSF	\$2,172.46	\$2,172.46
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X **Modify to BE 70"W**		
	1 ea	Rear riser height		
	6 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$43.02
	1 ea	CSW-3072 Modular Cabinet, fixed midshelf, 72"W x 30"D, 18ga stainless steel	\$413.06	\$413.06
	ITEM TOTAL:			\$2,628.54
36	1 ea	HOT DOG GRILL APW Wyott (Middleby) Model No. HRS-50 X*PERT™ HotRod® Hot Dog Grill, (11) Tru-Turn rollers, infinite controls, removable grease pan, stainless steel exterior, coated steel bottom, UL, CSA, NSF, CE	\$2,223.02	\$2,223.02
	1 ea	1 year parts & labor warranty, standard		
	1 ea	120v/60/1-ph, 1320 watts, 10.8 amps, NEMA 5-15P, standard		
	1 ea	BC-50 Hot Dog Bun Cabinet, 34-11/16", (144) bun capacity, lift up plexiglass doors, for use with both standard & slanted hotrod rolling grills, stainless steel construction, NSF	\$472.01	\$472.01
	ITEM TOTAL:			\$2,695.03
40	1 ea	WORK TABLE, CABINET BASE OPEN FRONT	\$1,932.81	\$1,932.81

Item	Qty	Description	Sell	Sell Total
		John Boos Model No. 4CO4R5-3060 Work Table, cabinet base with open front, 60"W x 30"D, 14/300 stainless steel top with 5" backsplash, Stallion Safety Edge front, 18/430 stainless steel wrap, stainless steel legs with adjustable feet, NSF		
	1 ea	X-0115Y Modified as noted, PER SKETCH (for special notations)		
	1 ea	Rear riser height		
	5 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$35.85
	1 ea	CSW-3060 Modular Cabinet, fixed midshelf, 60"W x 30"D, 18ga stainless steel	\$367.91	\$367.91
ITEM TOTAL:				\$2,336.57
41	2 ea	FOOD TOPPING WARMER, COUNTERTOP Server Products Model No. 81140 SUPREME™ MERCHANDISING TOPPING WARMER WITH PUMP & SPOUT WARMER, rethermalizing, water-bath warmer, with temperature sensing thermostat and wrap-around heating element, spout warmer (opposite instrument panel side) ensures safety when dispensing potentially hazardous foods like cheese sauce, a full portion yields 1 oz. servings, which can be reduced in 1/8 oz. increments with provided collars, includes magnetic merchandising signs for "Hot Fudge", "Caramel" and "Cheese Sauce", accepts #10 food can, stainless steel jar (94009) or 48 oz. pouched packaging (requires Can2Pouch™ Conversion Kit 81184), food containers, kit and jar sold separately, stainless steel pump, 517 watts, 120v/60/1-ph, 4.3 amps, cord, NEMA 5-15P, cULus, NSF	\$592.39	\$1,184.78
	2 ea	2 Year warranty		
ITEM TOTAL:				\$1,184.78
42	1 ea	FROZEN COCKTAIL FREEZER Electro Freeze Model No. 876B Cocktail Freezer, countertop, self contained refrigeration, 14.6 qt. freezing cylinder capacity, 20 qt. hopper capacity, stainless steel exterior, R404A, 1 HP beater motor, NSF, cULus (Go to the Electro Freeze web site link to locate your distributor for pricing & warranty information)	\$8,416.10	\$8,416.10
	1 ea	5 Year compressor warranty, standard		
	1 ea	115v/60/1-ph, NEMA 5-20P, standard		
ITEM TOTAL:				\$8,416.10
43	1 ea	COFFEE BREWER BUNN Model No. 23001.0000 23001.0000 CW15-APS Airpot Coffee Brewer, pourover, brews 3.8 gallons per hour capacity, plastic funnel, accommodates (1) 1.9 to 3.0 liter airpots (sold separately), stainless decor, 120v/60/1-ph, 1370w, 11.4 amps, NEMA 5-15P, cord attached, UL, NSF	\$458.70	\$458.70

Item	Qty	Description	Sell	Sell Total
	1 ea	Prices include applicable tariffs		
	1 ea	32130.0000 32130.0000 Airpot, 3.0 liter (102 oz.), lever-action, stainless steel liner, ETL	\$53.13	<Optional>
ITEM TOTAL:				\$458.70
50	1 ea	REFRIGERATED MERCHANDISER True Mfg. – Specialty Display Model No. GDM-26-HST-HC~TSL01 Refrigerated Merchandiser with Health Safety Timer, one-section, True standard look version 01, (5) shelves, powder coated steel exterior, white interior with stainless steel floor, (1) Low-E thermal glass hinged door, LED interior lights, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 5.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA	\$4,582.78	\$4,582.78
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Door hinged right standard		
	1 ea	Exterior: Black powder coated steel, standard		
	1 ea	Interior: White aluminum, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
ITEM TOTAL:				\$4,582.78
50 ALT	1 ea	REFRIGERATED MERCHANDISER Beverage Air Model No. MMR27HC-1-B MarketMax™ Refrigerated Merchandiser, reach-in, one-section, (1) double pane hinged glass door, 25.97 cu. ft. capacity, electronic control, digital display, (5) epoxy coated steel shelves, LED interior lighting, self closing door with automatic hold-open feature, bottom-mounted refrigeration, black exterior, R290 Hydrocarbon refrigerant, 1/4 HP, cULus, UL EPH Classified, UL-Sanitation, Made in USA	\$3,185.77	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	115v/60/1-ph, 3.0 amps, cord with NEMA 5-15P		<Alternate>
	1 ea	Door hinged on right standard		<Alternate>
	1 ea	NOTE: Sign Graphics are available when ordered with unit at no charge (excludes Got Milk Graphics)		<Alternate>
ITEM TOTAL: <Alternate>				\$3,185.77
51	1 ea	REFRIGERATED MERCHANDISER True Mfg. – Specialty Display Model No. GDM-26-HST-HC~TSL01 Refrigerated Merchandiser with Health Safety Timer, one-section, True standard look version 01, (5) shelves, powder coated steel exterior, white interior with stainless steel floor, (1) Low-E thermal glass hinged door, LED interior lights, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 5.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA	\$4,582.78	\$4,582.78
				

Item	Qty	Description	Sell	Sell Total
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Door hinged right standard		
	1 ea	Exterior: Black powder coated steel, standard		
	1 ea	Interior: White aluminum, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
ITEM TOTAL:				\$4,582.78
	1 ea	REFRIGERATED MERCHANDISER Beverage Air Model No. MMR27HC-1-B MarketMax™ Refrigerated Merchandiser, reach-in, one-section, (1) double pane hinged glass door, 25.97 cu. ft. capacity, electronic control, digital display, (5) epoxy coated steel shelves, LED interior lighting, self closing door with automatic hold-open feature, bottom-mounted refrigeration, black exterior, R290 Hydrocarbon refrigerant, 1/4 HP, cULus, UL EPH Classified, UL-Sanitation, Made in USA	\$3,185.77	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		<Alternate>
	1 ea	115v/60/1-ph, 3.0 amps, cord with NEMA 5-15P		<Alternate>
	1 ea	Door hinged on right standard		<Alternate>
	1 ea	NOTE: Sign Graphics are available when ordered with unit at no charge (excludes Got Milk Graphics)		<Alternate>
ITEM TOTAL: <Alternate>				\$3,185.77
52		BEGINNING ON NORTH CONSESSION STAND		
101	1 ea	MOP SINK Advance Tabco Model No. 9-OP-20-EC-X Special Value Mop Sink, floor mounted, 25"W x 21"D x 10"H (overall), 20"W x 16" front-to-back x 6" deep (bowl size), free flow drain with 2" IPS outlet, stainless steel construction	\$495.00	\$495.00
	1 ea	Krowne 3 year warranty, standard		
ITEM TOTAL:				\$495.00
101.1	1 ea	SERVICE FAUCET Krowne Model No. 16-127 Packed 6 ea Krowne Royal Series Service Faucet, splash-mounted, 8" centers, 6-1/2" long heavy cast spout with bail hook & hose thread, bracket can mount above or below, vacuum breaker, rough brass, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination	\$156.42	\$156.42
	1 ea	3 year warranty, standard		
ITEM TOTAL:				\$156.42

Item	Qty	Description	Sell	Sell Total
101.1 ALT	1 ea	SERVICE FAUCET Fisher Model No. 82530 Service Sink Faucet, wall mount mixing faucet with 8" adjustable centers, EZ Install adapters, 6" spout with garden hose outlet, vacuum breaker, lever handles, 1/2" inlets	\$217.11	\$217.11
			ITEM TOTAL:	\$217.11
101.2	1 ea	SHELVING, WALL MOUNTED Advance Tabco Model No. K-245 Utility Shelf, wall-mounted, 24"W x 8"D, 1-1/2" upturn on rear & sides, (2) mop holders, (3) rag hooks, stainless steel, NSF	\$516.12	\$516.12
			ITEM TOTAL:	\$516.12
101.2	1 ea	SHELVING, WALL MOUNTED Advance Tabco Model No. K-245 Utility Shelf, wall-mounted, 24"W x 8"D, 1-1/2" upturn on rear & sides, (2) mop holders, (3) rag hooks, stainless steel, NSF	\$516.12	\$516.12
			ITEM TOTAL:	\$516.12
105	2 ea	HAND SINK Advance Tabco Model No. 7-PS-EC-SP-X Special Value Hand Sink with 7-3/4" side splashes, wall model, 14" wide x 10" front-to-back x 5" deep bowl, 304 stainless steel construction, splash mounted faucet, 1-1/2" basket drain, wall bracket, NSF	\$291.50	\$583.00
			ITEM TOTAL:	\$583.00
106	1 ea	AIR CURTAIN Mars Air Systems Model No. LPV236-1UA-OB LoPro Series 2 air curtain for 36"W door, galvanized steel cabinet with Obsidian Black powder coat finish, (1) 1/6 HP motor, 115v/60/1-ph, cETLus	\$816.20	\$816.20
			ITEM TOTAL:	\$816.20
	1 ea	5 year warranty, standard		
	1 ea	1 year warranty for all parts (except filters), standard		
	1 ea	Mechanical switches		
	1 ea	Door Limit Switch, indoor, plunger/roller type, remote mounted		
	1 ea	99-014 Door limit switch, plunger/roller type for indoor applications, single pole double throw, 1 HP max, 250v, 20.0 amps, NEMA 1 (remote mounted)	\$103.95	\$103.95
			ITEM TOTAL:	\$920.15

Item	Qty	Description	Sell	Sell Total
108	20 ea	WIRE SHELVING Serv-Ware Model No. SL1848CWP Shelf, wire, 48"W x 18"D, silver epoxy coating, NSF	\$23.83	\$476.60
	20 ea	10 Year replacement warranty, standard		
	20 ea	SL74CWP Post, 74"H, silver epoxy coating, adjustable leveling feet included, NSF	\$8.94	\$178.80
	20 ea	Tariff Surcharge 15%	\$4.91	\$98.20
ITEM TOTAL:				\$753.60
115	1 ea	WORK TABLE, 72", STAINLESS STEEL TOP John Boos Model No. ST4R5-3072SSW Work Table, 72"W x 30"D, 14/300 stainless steel top with 5" backsplash, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup	\$1,482.20	\$1,482.20
	1 ea	X-0115Y Modified as noted, PER SKETCH **PARTIAL UNDERSHELF, NO UNDERSHELF UNDER SINK ON RIGHT**		
	1 ea	Rear riser height		
	6 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$43.02
	1 ea	X-0002J1 2" deep 5"H rear riser, with turndown & "Z" clips, in lieu of standard 1-1/2" deep 5"H rear riser	\$46.41	\$46.41
	1 ea	X-0204H (2) Additional stainless steel legs (modification)	\$129.11	\$129.11
	1 ea	WSUG-6 Welded Setup, (6) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$93.24	\$93.24
	1 ea	CUT2424144 Weld-In Undermount Sink, 1-compartment, 24"W x 24" front-to-back x 14" deep, 3-1/2" drain opening, 14/300 stainless steel fabricated bowl, includes cutout, bowl, faucet holes & welding/polishing (Not available for FBLG & UFBLG)	\$1,058.17	\$1,058.17
	1 ea	X-0414C Over flow hole, rear centered (modification)	\$23.21	\$23.21
NOTE: ITEMS 115.1/115.2 FAUCET (SPASH MOUNT) AND LEVER WASTE (OVERFLOW) PROVIDED BY FISHER, MODEL 54445/22306				
ITEM TOTAL:				\$2,875.36
115.1	1 ea	FAUCET, SPOUT / NOZZLE Fisher Model No. 54445 Swing Spout, 16" long, stainless steel	\$38.31	\$38.31
	1 ea	61557 Control Valve, backsplash mount, 8" centers, swivel outlet & swivel stems (without spout), wrist blade handles with color	\$181.63	\$181.63

Initial: _____

Item	Qty	Description	Sell	Sell Total
		coded indexes, 1/2" NPT males inlets, stainless steel, ADA Compliant		
	1 ea	71447 Close Elbows, (2) 1/2", stainless steel	\$47.30	\$47.30
		ITEM TOTAL:		\$267.24
115.1 ALT	1 ea	WALL / SPLASH MOUNT FAUCET	\$140.58	<Alternate>
		Krowne Model No. 14-816L Packed 6 ea Krowne Royal Series Faucet, splash-mounted, 8" centers, 16" swing spout, quarter-turn ceramic cartridge valve, low lead compliant, NSF, Includes internal check valves to prevent backflow & cross contamination		
	1 ea	3 year warranty, standard		<Alternate>
		ITEM TOTAL: <Alternate>		\$140.58
115.2	1 ea	DRAIN, LEVER / TWIST WASTE	\$179.74	\$179.74
		Fisher Model No. 22306 DrainKing Waste Valve, flat strainer, overflow body, 19 x 21 tube & elbow, 12 GPM drain rate, cast red brass body		
		ITEM TOTAL:		\$179.74
115.3	2 ea	SHELVING, WALL MOUNTED	\$288.59	\$577.18
		John Boos Model No. BHS1272-16/304 Shelf, wall-mounted, 72"W x 12"D x 9-1/2"H overall size, 1-1/2" rear up-turn, Stallion Safety Edge front, 16/300 stainless steel, NSF, KD		
		ITEM TOTAL:		\$577.18
116	1 ea	THREE (3) COMPARTMENT SINK	\$1,949.20	\$1,949.20
		Advance Tabco Model No. FC-3-1824-24RL-X Special Value Fabricated Sink, 3-compartment, 24" right & left drainboards, bowl size 18" x 24" x 14" deep, 16 gauge 304 stainless steel, tile edge splash, rolled edge, 8" OC faucet holes, stainless steel legs with adjustable side cross-bracing, 1" adjustable stainless steel bullet feet, overall 30" F/B x 102" L/R, NSF		
		ITEM TOTAL:		\$1,949.20
116 ALT	1 ea	THREE (3) COMPARTMENT SINK	\$770.82	<Alternate>
		Serv-Ware Model No. 3CWPH18242-24 Heavy Duty Series Sink, three compartment, 106"W x 30"D x 45-1/2"H, 16/304 stainless steel, 18" wide x 24" front-to-back x 14" deep bowl deep compartments, 24" drainboards on left & right, 10-1/2"H backsplash, (1) set of 8" OC splash mount faucet holes, 3-1/2" basket strainers included, stainless steel gussets, galvanized		

Item	Qty	Description	Sell	Sell Total
		legs with adjustable bullet feet, NSF		
	1 ea	1 Year warranty, standard		<Alternate>
	1 ea	Tariff Surcharge 15%	\$115.62	<Alternate>
		ITEM TOTAL: <Alternate>		\$886.44
116.1	1 ea	PRE-RINSE FAUCET, PARTS & ACCESSORIES	\$204.81	\$204.81
		Fisher Model No. 97993		
		Pre-Rinse Sub-Assembly, spring, 16" riser & Ultra-Spray™/PLUS spray valve		
				
	1 ea	29080 Add-On-Faucet, for rigid control valves, with 8" swing spout, 3/8" male inlet, brass	\$89.40	\$89.40
	1 ea	32000 Control Valve, wall mount, 8" adjustable centers, rigid outlet & swivel stems (without spout), lever handles with color coded indexes, 1/2" NPT female inlets, brass, ADA Compliant	\$124.87	\$124.87
	1 ea	4 year warranty against defects in materials or workmanship, standard		
		ITEM TOTAL:		\$419.08
116.1 ALT	1 ea	PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET	\$363.33	<Alternate>
		Krowne Model No. 17-109WL Packed 3 ea		
		Krowne Royal Series, pre-rinse Assembly, with add-on faucet, wall mount, 8" centers, spring action flexible gooseneck, 38"H stainless steel hose with 15" overhang & 1.2 GPM spray head, built in check valves, 2.0 GPM add-on faucet with 12" swing spout, quarter-turn ceramic cartridge valves, includes wall bracket & mounting kit, chrome plated brass base, low lead compliant, includes internal check valves to prevent backflow & cross contamination, NSF (interchangeable with most brands) (ships pre-assembled)		
				
	1 ea	3 year warranty, standard		<Alternate>
		ITEM TOTAL: <Alternate>		\$363.33
116.2	1 ea	WALL / SPLASH MOUNT FAUCET	\$151.42	\$151.42
		Fisher Model No. 13260		
		Faucet, backsplash mount, 8" centers, 12" swing spout, lever handles with color coded indexes, 1/2" NPT male inlets, brass, CSA, ADA Compliant		
				
	1 ea	4 year warranty against defects in materials or workmanship, standard		
		ITEM TOTAL:		\$151.42
116.3	3 ea	DRAIN, LEVER / TWIST WASTE	\$113.05	\$339.15

Item	Qty	Description	Sell	Sell Total
		Fisher Model No. 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body		
		ITEM TOTAL:		\$339.15
116.3 ALT	3 ea	DRAIN, LEVER / TWIST WASTE	\$60.89	<Alternate>
		Krowne Model No. 22-204 Packed 12 ea Krowne Twist Waste Valve with 1-1/4" Overflow Outlet with Cap, 3-1/2" sink opening, 2" NPS male threaded with 1-1/2" female threaded drain outlet (no adapter required), 4-1/2" flange, stainless steel strainer, flange & handle		
		ITEM TOTAL: <Alternate>		\$182.67
116.4	2 ea	WIRE SHELVING	\$19.86	\$39.72
		Serv-Ware Model No. GR1442CWP Shelf, wire, 42"W x 14"D, green epoxy coating, NSF		
		ITEM TOTAL:		\$106.89
	2 ea	10 Year replacement warranty, standard		
	1 pr	GRWB14-CWP Wall Bracket, 14", single, green epoxy finish, NSF (pair)	\$23.83	\$23.83
	1 ea	GRDWMB14-CWP Wall Bracket, double, 14", green epoxy finish, NSF	\$20.85	\$20.85
	1 ea	Tariff Surcharge 15%	\$22.49	\$22.49
		ITEM TOTAL:		\$106.89
116.5	2 ea	WIRE SHELVING	\$19.86	\$39.72
		Serv-Ware Model No. GR1442CWP Shelf, wire, 42"W x 14"D, green epoxy coating, NSF		
		ITEM TOTAL:		\$106.89
	2 ea	10 Year replacement warranty, standard		
	1 pr	GRWB14-CWP Wall Bracket, 14", single, green epoxy finish, NSF (pair)	\$23.83	\$23.83
	1 ea	GRDWMB14-CWP Wall Bracket, double, 14", green epoxy finish, NSF	\$20.85	\$20.85
	1 ea	Tariff Surcharge 15%	\$6.11	\$6.11
		ITEM TOTAL:		\$90.51
117	1 ea	REACH-IN FREEZER	\$4,356.18	\$4,356.18

Item	Qty	Description	Sell	Sell Total
		Beverage Air Model No. HF1HC-1S Horizon Series Freezer, reach-in, one-section, 21.06 cu. ft., (1) right-hand solid hinged door with locks, (3) adjustable shelves, electronic control, LED interior lighting, digital display, expansion valve technology, automatic defrost, top-mounted self-contained refrigeration, stainless steel front, gray painted sides, aluminum interior, R290 Hydrocarbon refrigerant, 3/4 HP, cULus, UL EPH Classified, UL-Sanitation, Made in USA		
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 11.0 amps, cord with NEMA 5-15P		
	1 ea	Door(s) hinged on right, standard		
	1 ea	6" Heavy duty casters (2) locking, standard		
ITEM TOTAL:				\$4,356.18
118	1 ea	WORK TABLE, 48", STAINLESS STEEL TOP John Boos Model No. ST4R5-3048SSW Work Table, 48"W x 30"D, 14/300 stainless steel top with 5" backsplash, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup	\$1,093.19	\$1,093.19
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X **Modify to BE 41"W**		
	1 ea	WSUG-4 Welded Setup, (4) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$62.44	\$62.44
	1 ea	Rear riser height		
	4 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$28.68
ITEM TOTAL:				\$1,184.31
118.1	2 ea	SHELVING, WALL MOUNTED John Boos Model No. BHS1248-16/304-1 Shelf, wall-mounted, 48"W x 12"D x 9-1/2"H overall size, 1-1/2" rear up-turn, Stallion Safety Edge front, 16/300 stainless steel, NSF, KD	\$218.98	\$437.96
	2 ea	X-0002M Size modification to reduce size, price next largest size		
	2 ea	X-0115X **Modify to BE 41"W**		
ITEM TOTAL:				\$437.96
119	1 ea	WORK TABLE, 48", STAINLESS STEEL TOP John Boos Model No. ST4-3048SSW Work Table, 48"W x 30"D, 14/300 stainless steel flat top, with Stallion Safety Edge front & back, 90° turndown on sides, box channel understructure with sound deadening tape, stainless	\$933.28	\$933.28

Item	Qty	Description	Sell	Sell Total
		steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup		
	1 ea	X-0002L Size modification to reduce size, price next largest size		
	1 ea	X-0115X **Modify to BE 41"W** MODIFY FOR PASS THRU WINDOW 41"W*		
	1 ea	WSUG-4 Welded Setup, (4) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$62.44	\$62.44
	4 ft	X-0413J Pass Thru Shelf (per linear foot) (minimum 3 feet) (modification)	\$171.30	\$685.20
ITEM TOTAL:				\$1,680.92
121	1 ea	GRIDDLE, ELECTRIC, COUNTERTOP APW Wyott (Middleby) Model No. EG-48S Workline Griddle, electric, countertop, 48"W x 19-1/2"D cooking surface, 3/4" thick smooth polished steel plate, thermostatic controls, stainless steel front & top skirt, aluminized steel sides & back, 4" adjustable legs, cULus, CE	\$3,630.90	\$3,630.90
				
	1 ea	2 year parts & labor warranty, standard		
	1 ea	208v/60/50/1-ph, 12 kw, field convertible to 3-ph		
ITEM TOTAL:				\$3,630.90
121.1	1 ea	WORK TABLE, 48", STAINLESS STEEL TOP John Boos Model No. ST4R1.5-2448SSW Work Table, 48"W x 24"D, 14/300 stainless steel top with 1-1/2"H rear up-turn, with Stallion Safety Edge front, 90° turndown on sides, box channel understructure with sound deadening tape, stainless steel legs & welded undershelf, adjustable bullet feet, NSF, CSA-Sanitation, Full Welded Setup	\$885.61	\$885.61
	1 ea	X-0115Y Modified as noted, PER SKETCH (for special notations)		
	1 ea	WSUG-4 Welded Setup, (4) legs with gussets, (base is removable from top) (freight class change required when choosing this option)	\$62.44	\$62.44
	1 ea	X-02091-4 Modification to leg height, (4) leg table, 24"H overall (**Specify Overall Height**)	\$41.35	\$41.35
	1 st	CAS01-R-X Casters, 5", heavy duty, locking, for 1-5/8" diameter legs (set of 4) (Available in Effingham and Nevada)	\$113.91	\$113.91
ITEM TOTAL:				\$1,103.31
122	1 ea	MOBILE HEATED CABINET FWE / Food Warming Equipment Co., Inc. Model No. PHTT-12 Quick Ship - Clymate IQ® Heated Cabinet, mobile, (12) pair universal tray slides, (12) 18" x 26" or (24) 12" x 20" tray capacity, 4-1/2" OC, adjustable to 1-1/2" increments, humidified holding system, individual heat & humidity controls, insulated, removable water reservoir, (2) Dutch doors, recessed hand grips, stainless steel interior & exterior, 5" casters (2) rigid & (2) swivel with	\$7,930.89	\$7,930.89
				

Item	Qty	Description	Sell	Sell Total
		brakes, cULus, UL EPH Classified, IPX4		
	1 ea	Two year limited parts & one year labor warranty, standard		
	1 ea	120v/60/1-ph, 18.3 amps, 2192 watts, NEMA 5-20P, standard (US)		
	1 ea	All Swivel Casters	\$32.67	\$32.67
		ITEM TOTAL:		\$7,963.56
130	1 ea	WORK TABLE, CABINET BASE OPEN FRONT	\$2,568.22	\$2,568.22
		John Boos Model No. 4CO4R5-3096		
		Work Table, cabinet base with open front, 96"W x 30"D, 14/300 stainless steel top with 5" backsplash, Stallion Safety Edge front, 18/430 stainless steel wrap, stainless steel legs with adjustable feet, NSF		
	1 ea	X-0115Y Modified as noted, PER SKETCH **MODIFY SPLASH FOR PASS THRU WINDOW 41"W**		
	1 ea	Rear riser height		
	8 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$57.36
	1 ea	CSW-3096 Modular Cabinet, fixed midshelf, 96"W x 30"D, 18ga stainless steel	\$653.55	\$653.55
	4 ft	X-0413J Pass Thru Shelf (per linear foot) (minimum 3 feet) (modification)	\$171.30	\$685.20
		ITEM TOTAL:		\$3,964.33
131	1 ea	POPCORN POPPER	\$1,705.13	\$1,705.13
		Gold Medal Products Model No. 2003		
		Whiz Bang Popcorn Machine, electric, countertop, 12/14 oz. stainless steel kettle, 1510 watts, 120v/60/1-ph, NEMA 5-15P, UL, NSF		
	1 ea	All information & pricing is subject to change without notice; contact Gold Medal Products Co. for the most up-to-date pricing and information.		
	1 ea	2 year parts & 6 months labor warranty, standard (contact factory for more information)		
		ITEM TOTAL:		\$1,705.13
132	1 ea	DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT	\$4,149.75	\$4,149.75
		Hatco Model No. GRSDS/H-30D		
		Glo-Ray® Merchandising Warmer, countertop, (12) rods, pass thru design, (2) shelves, top shelf horizontal, lower shelf forward-slanted, stainless/aluminum construction, 4" legs, 1530 watts, CE, cULus, UL EPH Classified, Made in USA		
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		

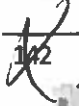
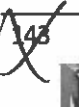
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Item	Qty	Description	Sell	Sell Total
	1 ea	1-Yr Warranty on Blanket Heating Elements against burnout, standard		
	1 ea	120v/60/1-ph, 1530 watts, 12.8 amps, NEMA 5-15P, standard		
	1 ea	GGRAY Glossy gray, gloss finish, (available at time of purchase only)		
			ITEM TOTAL:	\$4,149.75
136	1 ea	HOT DOG GRILL	\$2,223.02	\$2,223.02
		APW Wyott (Middleby) Model No. HRS-50 X*PERT™ HotRod® Hot Dog Grill, (11) Tru-Turn rollers, infinite controls, removable grease pan, stainless steel exterior, coated steel bottom, UL, CSA, NSF, CE		
	1 ea	1 year parts & labor warranty, standard		
	1 ea	120v/60/1-ph, 1320 watts, 10.8 amps, NEMA 5-15P, standard		
	1 ea	BC-50 Hot Dog Bun Cabinet, 34-11/16", (144) bun capacity, lift up plexiglass doors, for use with both standard & slanted hotrod rolling grills, stainless steel construction, NSF	\$472.01	\$472.01
			ITEM TOTAL:	\$2,695.03
140	1 ea	WORK TABLE, CABINET BASE OPEN FRONT	\$2,568.22	\$2,568.22
		John Boos Model No. 4CO4R5-3096 Work Table, cabinet base with open front, 96"W x 30"D, 14/300 stainless steel top with 5" backsplash, Stallion Safety Edge front, 18/430 stainless steel wrap, stainless steel legs with adjustable feet, NSF		
	1 ea	X-0115Y Modified as noted, PER SKETCH (for special notations)		
	1 ea	Rear riser height		
	8 ft	X-0002D0 6" Riser in lieu of standard riser, price per linear ft., ADD	\$7.17	\$57.36
	1 ea	CSW-3096 Modular Cabinet, fixed midshelf, 96"W x 30"D, 18ga stainless steel	\$653.55	\$653.55
			ITEM TOTAL:	\$3,279.13
141	2 ea	FOOD TOPPING WARMER, COUNTERTOP	\$592.39	\$1,184.78
		Server Products Model No. 81140 SUPREME™ MERCHANDISING TOPPING WARMER WITH PUMP & SPOUT WARMER, rethermalizing, water-bath warmer, with temperature sensing thermostat and wrap-around heating element, spout warmer (opposite instrument panel side) ensures safety when dispensing potentially hazardous foods like cheese sauce, a full portion yields 1 oz. servings, which can be reduced in 1/8 oz. increments with provided collars, includes magnetic merchandising signs for "Hot Fudge", "Caramel" and "Cheese Sauce", accepts #10 food can, stainless steel jar (94009) or 48 oz. pouched packaging (requires Can2Pouch™ Conversion Kit 81184), food containers, kit and jar sold separately, stainless steel pump, 517 watts, 120v/60/1-ph, 4.3 amps, cord, NEMA 5-15P, cULus, NSF		

Initial: _____

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Item	Qty	Description	Sell	Sell Total
	2 ea	2 Year warranty		
		ITEM TOTAL:		\$1,184.78
 142	1 ea	FROZEN COCKTAIL FREEZER Electro Freeze Model No. 876B Cocktail Freezer, countertop, self contained refrigeration, 14.6 qt. freezing cylinder capacity, 20 qt. hopper capacity, stainless steel exterior, R404A, 1 HP beater motor, NSF, cULus (Go to the Electro Freeze web site link to locate your distributor for pricing & warranty information)	\$8,416.10	\$8,416.10
	1 ea	5 Year compressor warranty, standard		
	1 ea	115v/60/1-ph, NEMA 5-20P, standard		
		ITEM TOTAL:		\$8,416.10
 143	1 ea	COFFEE BREWER BUNN Model No. 23001.0000 23001.0000 CW15-APS Airpot Coffee Brewer, pourover, brews 3.8 gallons per hour capacity, plastic funnel, accommodates (1) 1.9 to 3.0 liter airpots (sold separately), stainless decor, 120v/60/1-ph, 1370w, 11.4 amps, NEMA 5-15P, cord attached, UL, NSF	\$458.70	\$458.70
	1 ea	Prices include applicable tariffs		
	1 ea	32130.0000 32130.0000 Airpot, 3.0 liter (102 oz.), lever-action, stainless steel liner, ETL	\$53.13	<Optional>
		ITEM TOTAL:		\$458.70
 150	1 ea	REFRIGERATED MERCHANDISER True Mfg. – Specialty Display Model No. GDM-26-HST-HC~TSL01 Refrigerated Merchandiser with Health Safety Timer, one-section, True standard look version 01, (5) shelves, powder coated steel exterior, white interior with stainless steel floor, (1) Low-E thermal glass hinged door, LED interior lights, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 5.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA	\$4,582.78	\$4,582.78
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Door hinged right standard		
	1 ea	Exterior: Black powder coated steel, standard		
	1 ea	Interior: White aluminum, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
		ITEM TOTAL:		\$4,582.78
150 ALT	1 ea	REFRIGERATED MERCHANDISER	\$3,185.77	<Alternate>

Item	Qty	Description	Sell	Sell Total
	1 ea	Beverage Air Model No. MMR27HC-1-B MarketMax™ Refrigerated Merchandiser, reach-in, one-section, (1) double pane hinged glass door, 25.97 cu. ft. capacity, electronic control, digital display, (5) epoxy coated steel shelves, LED interior lighting, self closing door with automatic hold-open feature, bottom-mounted refrigeration, black exterior, R290 Hydrocarbon refrigerant, 1/4 HP, cULus, UL EPH Classified, UL- Sanitation, Made in USA		
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)	<Alternate>	
	1 ea	115v/60/1-ph, 3.0 amps, cord with NEMA 5-15P	<Alternate>	
	1 ea	Door hinged on right standard	<Alternate>	
	1 ea	NOTE: Sign Graphics are available when ordered with unit at no charge (excludes Got Milk Graphics)	<Alternate>	
ITEM TOTAL: <Alternate>				\$3,185.77
151	1 ea	REFRIGERATED MERCHANDISER True Mfg. – Specialty Display Model No. GDM-26-HST-HC~TSL01 Refrigerated Merchandiser with Health Safety Timer, one-section, True standard look version 01, (5) shelves, powder coated steel exterior, white interior with stainless steel floor, (1) Low-E thermal glass hinged door, LED interior lights, R290 Hydrocarbon refrigerant, 1/3 HP, 115v/60/1-ph, 5.4 amps, NEMA 5-15P, cULus, UL EPH Classified, Made in USA	\$4,582.78	\$4,582.78
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Door hinged right standard		
	1 ea	Exterior: Black powder coated steel, standard		
	1 ea	Interior: White aluminum, standard		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
ITEM TOTAL:				\$4,582.78
150 ALT	1 ea	REFRIGERATED MERCHANDISER Beverage Air Model No. MMR27HC-1-B MarketMax™ Refrigerated Merchandiser, reach-in, one-section, (1) double pane hinged glass door, 25.97 cu. ft. capacity, electronic control, digital display, (5) epoxy coated steel shelves, LED interior lighting, self closing door with automatic hold-open feature, bottom-mounted refrigeration, black exterior, R290 Hydrocarbon refrigerant, 1/4 HP, cULus, UL EPH Classified, UL- Sanitation, Made in USA	\$3,185.77	<Alternate>
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)	<Alternate>	
	1 ea	115v/60/1-ph, 3.0 amps, cord with NEMA 5-15P	<Alternate>	

Item	Qty	Description	Sell	Sell Total
	1 ea	Door hinged on right standard		<Alternate>
	1 ea	NOTE: Sign Graphics are available when ordered with unit at no charge (excludes Got Milk Graphics)		<Alternate>
ITEM TOTAL: <Alternate>				\$3,185.77
200	1 ea	WALK IN COOLER AmeriKooler Model No. WALK IN COOLER Walk-in: 27' x 13' Cooler Actual Overall Dimension: 13'-0" x 27'-2" x 8'-6" (Rectangular) Description: Outdoor Cooler, Floorless Interior Dim: 12'-4" x 26'-6" x 8'-2" (w x l x h) Temperature: 35°F (95°F ambient) Insulation: 4" thick AK-XPS4 extruded foam with R-values of R-29 for coolers and R-32 for freezers with a 50 Year Thermal Warranty. UL Classified Core Flame Spread 15, Smoke Rating less than 165. Warranty: 15 Year Panel Warranty and 1 Year Parts Warranty Finishes: Interior walls: 26 Ga. Stucco Embossed Acrylume Exterior walls: 26 Ga. Stucco Embossed Acrylume Interior ceiling: 26 Ga. Stucco Galvanized White Exterior ceiling: 26 Ga. Stucco Embossed Acrylume Floor: NSF vinyl screed Door: (1) Plug Door - No Floor. 60" x 78" Door opening, 26 Ga. Stucco Embossed Acrylume finish.(COOLER) With Lights, switch & thermometer, 36" kickplates to Int/Ext door, 12 x 24 heated frame & glass viewing window Notes: Part# 11097000004 Spring Action Door Closer Part# 11095000013 Spring Action Door Closer Part# 11094000027 Off Set Hook Part# 1094-SHIM Door Closer Block Accessories:	\$31,577.70	\$31,577.70

Item	Qty	Description	Sell	Sell Total
		(5) 48" LED LIGHT STRIP FIXTURE 96 LUMENS /WATT 120VAC, 0.33 AMPS - TEMP RANGE: -30°F-104°F, SHIP LOOSE RECOMMENDED ONE FIXTURE EVERY 144 SQ. FT. AT 12' HIGH		
		Accessories:		
		(364) Rain roof membrane w/ 10 ft. long with termination bars with 1 screw every 12 inch (per sq.ft.)		
		(1) DOOR HOOD FROM 43" TO 78" LONG ACRYLUME STUCCO EMBOSSED, WITH 5 TEK SCREWS (LOOSE)		
		(13) NSF VINYL FLOOR SCREED 72"		
		(21) PERIMETER REINFORCEMENT FLOOR ANGLE (.050 THICK ALUMINUM) 1 1/2" X 6" X 48" EACH SECTION - SUPPLIED WITH STAINLESS STEEL TEK SCREWS, TO SECURE WALL AND FLOOR. CONCRETE ANCHORS (BY OTHERS)		
		(1) Part# 11097000004 Spring Action Door Closer		
		Part# 11095000013 Spring Action Door Closer		
		Part# 11094000027 Off Set Hook		
		Part# 1094-SHIM Door Closer Block		
		ITEM TOTAL:		\$31,577.70
200.1	2 ea	EVAPORATOR	\$2,761.00	\$5,522.00
		AmeriKooler Model No. BEL0045BS6EEAB0405		
		(2) Bohn DOE Compliant BEL0095AS6AMAB0405, 115/1/60, Low Profile Air Defrost, 1.8 Fan Amps with 2 Speed EC motor		
		(2) Defrost Timer		
		(1) Extended 4 year compressor Warranty Refrigeration quoted Remote Pre-Assembled / Pre-wired with factory mounted components. Refrigeration excludes lines and Refrigerant.		
		ITEM TOTAL:		\$5,522.00
200.2	1 ea	CONDENSING	\$2,761.00	\$2,761.00
		AmeriKooler Model No. BCH0008MBACZA0000		
		(1) 2 HP Bohn DOE Compliant Outdoor Condensing Unit, Model BCH0027MBACZA0000, 208-230/1/60, MCA 20 Amps, BTUH 24950, Medium Temperature, Scroll, Air-cooled, R-448A, 1 year compressor and parts warranty from date of shipment within Continental USA.		
		ITEM TOTAL:		\$2,761.00
201	1 ea	LABOR	\$2,250.00	<Optional>
		Sanford Restaurant Equipment		
		To assemble, deliver and set in place of equipment unless quoted separately.		
		Plumbing to be done by others.		
		Air curtain install to be done by others.		
		ITEM TOTAL: <Optional>		\$2,250.00

Item	Qty	Description	Sell	Sell Total
202	1 ea	LABOR Sanford Restaurant Equipment To mount ALL wall shelving.	\$750.00	<Optional>
ITEM TOTAL: <Optional>				\$750.00
203	1 ea	LABOR Sanford Restaurant Equipment To assemble, deliver and set in place all wire storage shelving.	\$950.00	<Optional>
ITEM TOTAL: <Optional>				\$950.00
204	1 ea	LABOR Sanford Restaurant Equipment To deliver and install ice machine. SRE to provide factory start-up to check ice machine is operating properly. Providing proper water supply, shut off, drain and power are within 3' of machine.	\$950.00	<Optional>
ITEM TOTAL: <Optional>				\$950.00
205	1 ea	LABOR Sanford Restaurant Equipment Walk-in Combo Delivery, uncrating & installation of walk-in cooler on customer's prepared site. SRE to erect panels, seal air gaps & refrigerate unit & coil. SRE to run all drain lines to 4"outside box, hang lights, do all wiring from customers provided disconnects to get unit up and running. SRE will check for any solder leaks & charge with Freon. SRE will adjust thermostat to desire setting & have in a working manner when complete. Price includes all parts, Freon, & labor to complete this job.	\$11,950.00	<Optional>
ITEM TOTAL: <Optional>				\$11,950.00
206	1 ea	LABOR Sanford Restaurant Equipment Outdoor Walk-in Delivery, uncrating & installation of walk-in cooler on customer's prepared site. SRE to erect panels, seal air gaps & refrigerate unit & coil. SRE to run all drain lines to 4"outside box, hang lights, do all wiring from customers provided disconnects to get unit up and running. SRE will check for any solder leaks & charge with Freon. SRE will adjust thermostat to desire setting & have in a working manner when complete. Price includes all parts, Freon, & labor to complete this job.	\$8,950.00	<Optional>
ITEM TOTAL: <Optional>				\$8,950.00
207		SRE WILL HAVE ALL ITEMS SHIPPED TO OUR WAREHOUSE IN ORDER TO PREVENT ITEMS SHOWING UP ON JOB SITE BEFORE OR AFTER THE GENERAL CONTRACTORS ACTUALLY NEEDS THE EQUIPMENT. WE CAN COORDINATE WITH ON-SITE CONTRACTORS TO DELIVER WHEN THEY ARE READY FOR EACH ITEM. THIS WILL SAVE STORING IN CONTAINERS ON-SITE AND ALSO LIMIT DAMAGE FROM BEING		

Item	Qty	Description	Sell	Sell Total
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IN THE WAY OF ELECTRICAL, PLUMBING AND BUILDING. SRE WILL RECIEVE EACH PIECE OF EQUIPMENT AT OUR DOCK AND STORE IN OUR WAREHOUSE UNTIL NEEDED ON JOB-SITE. SRE WILL ALSO BE ABLE TO FURNISH ALL WARRANTY PARTS AND LABOR AFTER THE SALE. SRE WILL BE ABLE TO PROVIDE AN IN-HOUSE SERVICE DEPARTMENT THAT NO OTHER SUPPLIER CAN PROVIDE. THIS WILL HELP EXPEDITE ANY MECHANICAL ISSUES THAT MAY ARISE AS RIVER RUN PARK CONTINUES TO OPERATE.

Merchandise	\$214,477.26
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Freight	\$2,000.00
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Total	\$216,477.26
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Labor	25,800
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	\$242,277.26
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QUOTE IS GOOD FOR 10 DAYS

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$216,477.26

fryers?

used boxes new refrigerant



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Accept a Demonstration Grant from the 2025 AARP Community Challenge Grant Program

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council authorize the City Administrator to accept a demonstration grant from the 2025 AARP Community Challenge grant program in the amount of \$25,000.00. The City of Northport partnered with The University of Alabama on this application and The University of Alabama will provide matching funds of up to \$10,000.00, if necessary. The funds from the 2025 AARP Community Challenge Grant will be used for crosswalk improvements at the Levee Trail across from Rice Mine Road.

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 accept a demonstration grant from the 2025 AARP Community Challenge grant program, in the amount of \$25,000.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ACCEPT THE
DEMONSTRATION GRANT FOR THE 2025 AARP COMMUNITY CHALLENGE
GRANT PROGRAM**

WHEREAS, The City of Northport partnered with The University of Alabama for the Demonstration Grant for the 2025 AARP Community Challenge Grant Program; and,

WHEREAS, The Engineering department is requesting the City Council authorize the City Administrator to accept the Demonstration Grant for the 2025 AARP Community Challenge grant program for crosswalk improvements at the Levee Trail across from Rice Mine Road; and,

WHEREAS, The grant is in the amount of \$25,000.00, and up to \$10,000.00 will be matched by The University of Alabama, if necessary.

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

1. To authorize the City Administrator to accept the Demonstration Grant for the 2025 AARP Community Challenge Grant Program, in the amount of \$25,000.00, with funds matched up to \$10,000.00 by The University of Alabama, if necessary.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____

AARP Community Challenge Grant Agreement

This AARP Community Challenge Grant Agreement (“Agreement”) serves as an agreement between **AARP**, a social welfare organization located at 601 E Street NW, Washington, DC 20049, and **City of Northport, a municipality**, located at **3500 McFarland Boulevard, Northport, Alabama 35476** (“Organization”).

Whereas, AARP wishes to grant Organization funding for the purposes set forth herein, and Organization wishes to perform the grant activities described herein. Therefore, in consideration of the mutual promises and advantages to the parties (the receipt and sufficiency of which are hereby acknowledged), the parties agree as follows.

1. **Funding.** AARP shall provide Organization with a one-time payment of grant funding in the amount of **\$25,000.00** (“Grant Funds”).
2. **50+ Focus.** Organization will use the Grant Funds to improve the local community by **increasing ways older adults and all residents (with a focus on people age 50 and older) safely move around the community.**
3. **Project Timeline.** Organization will perform the Grant Activities (defined below) between the date of execution of this Agreement and **December 15, 2025, at 11:59 p.m.** (“Grant Period”).
4. **Scope of Grant and Anticipated Activities to Be Funded.** Organization shall use the Grant Funds to undertake the following activities in **Northport, Alabama** during the Grant Period and achieve the following deliverables (collectively “Grant Activities”):
 - a. Organization will improve pedestrian crossings to enhance walkability and safety for people aged 50 or over along Rice Mine Road.
 - b. Organization will install or improve one (1) crosswalk with enhancements such as pedestrian islands, curb cuts, crosswalk signals/beacons, and artistic elements to beautify the intersection and improve visibility.
 - c. Organization will engage 2,000 community members in pedestrian safety efforts and education, with participation especially encouraged for people aged 50-plus to include reference to AARP in compliance with the Community Challenge Promotional Toolkit.
 - d. In compliance with the Community Challenge Promotional Toolkit provided by AARP, which is incorporated herein by reference, Organization will include AARP-provided branding and language that indicates AARP’s support for the Grant Activities, as applicable:
 - i. Events and temporary demonstrations: Signs, banners, or similar signage associated with the activity will indicate that the event or activity was funded with support from AARP and, as applicable, third-party funders
 - ii. Permanent structures: Structures (benches, wayfinding signs, community gardens, tables, seating, shelters, art installations, murals, or similar structures)

will include a permanent plaque or other sign that indicates support from AARP and, as applicable, third-party funders

- iii. Printed digital resources or similar communications: Materials will include the AARP logo and mention of support from AARP and, as applicable, third-party funders

5. **Reporting Requirements.** Organization agrees to submit to AARP a financial and programmatic after-action report (“AAR”) provided by AARP, which is incorporated herein by reference. The AAR will detail all progress or achievement of the Grant Activities described herein and must include a description of Grant Activity outputs and outcomes. It may include personal stories from residents who have benefited from the community improvements, which AARP and its grantors may publicize and distribute without limitation. The AAR may also include an itemized listing of any and all expenditures and drawdowns of the Grant Funds made during the Grant Period. Organization will submit the AAR with visuals (photos and/or video) to the AARP point of contact provided in this Agreement by **December 31, 2025** (“AAR Deadline”). Organization agrees that the submission of the AAR at the conclusion of the project is required by the AAR Deadline and failure to submit the AAR will result in the removal from the AARP website until the time of submission, and non-completion will disqualify an applicant from future AARP Community Challenge grant programs.
6. **Documentation and Right to Audit.** Organization shall retain invoices, receipts, accounting records and other supporting documentation for at least five (5) years following the expiration of the Grant Period. Organization shall maintain books and records consistent with generally accepted accounting principles and good business practices. AARP retains the right to audit Organization’s books and records upon reasonable notice, for the limited purpose of confirming that Grant Funds are expended and drawn down solely to conduct Grant Activities and in accordance with the terms of this Agreement. The obligations and rights granted in this section shall survive the expiration and termination of the Agreement.
7. **Permissible Use of Grant Funds, Repayments, and Refunds.** Organization shall use the Grant Funds exclusively for the performance of Grant Activities. AARP retains the right to receive an immediate refund of all improperly expended or unearned funds, as determined in AARP’s sole and reasonable discretion, from Organization upon written demand. If Organization anticipates a change in the scope or direction of Grant Activities, it must procure prior written approval from AARP before expending Grant Funds for any activity not specifically detailed herein. Furthermore, upon the expiration of the Grant Period or if Organization fails to comply with any term of this Agreement, Organization agrees to promptly return any unexpended portion of the Grant Funds in Organization’s possession upon receipt of written demand from AARP.
8. **Term and Termination.** The effective date of this Agreement shall be the date of execution, and the Agreement shall automatically terminate on **December 31, 2025**. This Agreement may be terminated by AARP at any time and for any reason upon written notification to Organization. Upon such termination, Organization shall return all unexpended portions of the paid Grant Funds to AARP with receipts and other documentation to substantiate the returned amount within forty-

five (45) days of written receipt of early termination from AARP, and AARP shall have no further obligation to provide Organization with any Grant Funds.

9. **No Implied Agency.** Nothing in this Agreement shall be deemed to create any partnership, joint venture, joint enterprise, or agency relationship among the parties, and no party shall have the right to enter into contracts on behalf of, to legally bind, to incur debt on behalf of, or to otherwise incur any liability or obligation on behalf of, the other party hereto, in the absence of a separate writing, executed by an authorized representative of the other party. Each party shall be solely responsible for its employees and contractors used to provide the Agreement.
10. **No Commercial or Political Activity.** Both parties recognize that AARP is a nonprofit, non-partisan tax-exempt organization and agree that the Grant Funds will not be used to support or oppose political candidates or initiatives. Notwithstanding any specific deliverable herein, Grant Funds shall not be used to promote any commercial product or service or for-profit entity.
11. **No Collection of AARP Member Data.** At no time shall Organization collect or maintain any information from individuals involved in the Grant Activities that shall directly or indirectly identify such individuals as AARP members, member-prospects, or individuals interested in AARP.
12. **Indemnification.** To the extent allowable by applicable law, each party (the “Indemnifying Party”) shall defend, indemnify, and hold harmless the other party, its affiliates, and their respective partners, officers, employees, directors, agents, and representatives (each of whom is an “Indemnified Party”) against all liability, loss, suits, penalties, claims or actions, including any costs, damages, expenses (including attorneys’ fees and court costs), arising out of or resulting from (a) the negligent, reckless, or willful acts or omissions of Indemnifying Party, its officers, directors, employees, independent contractors, or agents, (b) the Indemnifying Party’s breach of applicable law or regulation; (c) the Indemnify Party’s breach of this Agreement, including failure to comply with its obligations as set forth in this Agreement; and (d) any claim that the content, media, materials, activities, services, or work product of the Indemnifying Party infringe or violate the intellectual property or other rights of third parties, except to the extent caused by the Indemnified Party. The parties acknowledge and agree that the indemnity specified herein will include, without limitation, indemnification for settlements or compromises of matters covered by this indemnity. The Indemnifying Party shall not settle any such suit or claim without the Indemnified Party's prior written consent if such settlement would be adverse to the Indemnified Party’s interest. The Indemnified Party may, at its option, conduct the defense in any third-party action arising as described above and the Indemnifying Party agrees fully to cooperate with such defense. The obligations and rights granted in this section shall survive the expiration and termination of the Agreement.
13. **Insurance.** Organization is responsible for all Grant Activities performed under this Agreement. Organization will maintain insurance coverage sufficient to cover the activities, risks, and potential omissions of the Grant Activities in accordance with generally accepted industry standards and as required by law. Organization will also ensure contractors, agents,

subcontractors, and providers of services maintain insurance coverage consistent with this section.

14. **Acknowledgment and Trademark Licenses.** Organization shall acknowledge AARP's support and, as applicable, third party funding support, in all press releases, public announcements, and publicly released documents related to the Grant Activities detailed herein. To that end, AARP grants Organization a royalty-free non-exclusive, revocable license to use its name and corporate logo and, as applicable and where directed by AARP, the name and or logo of third party funders, solely for that purpose and in compliance with the Community Challenge Promotional Toolkit provided by AARP. In addition, Organization grants AARP a non-exclusive, royalty-free, world-wide, license to use Organization's corporate trademark, including its name and/or logo for the limited purpose of communications regarding the grant between AARP and Organization to AARP members, the 50+ and the general public in promotion of AARP in all media and mediums, including without limitations, broadcast, print, online, and AARP membership materials until the expiration or termination of this Agreement. All trademark licenses granted under this section are non-transferable and Organization shall not create any new use of the AARP trademark upon expiration or termination of this Agreement.
15. **Warranties.** Each party hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing, and in good standing under the laws of the jurisdiction of its origin; (c) it has not entered into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; (d) it will comply with all applicable laws and regulations in its performance of this Agreement; and (e) the content, media and other materials used or provided as part of the Agreement will comply with all applicable laws and regulations and will not contain any matter which is defamatory, unlawful, or which in any way infringes, invades, or violates any right of any person or entity, including privacy, publicity, copyright, and trademark. If necessary, Organization shall enter into written agreements and obtain written releases from third parties in order to ensure that any materials produced by the Organization hereunder can be used by AARP as contemplated herein.
16. **Confidentiality and Privacy.** Both parties agree to take commercially reasonable measures to protect information obtained from the other, provided information is marked "confidential" or is of such a nature that the recipient party has reason to believe it is confidential. Organization shall not rent, sell, lease, distribute, or otherwise knowingly make available to any third party any information obtained from AARP about AARP, AARP members, or any AARP activity, unless prior written authorization has been obtained from AARP or Organization is required to release information by valid subpoena or court order. This section shall survive the expiration and termination of this Agreement.
17. **Additional Terms.** Organization shall not assign or otherwise transfer the Agreement, including by change of control, to any party without the prior written consent of AARP. This Agreement represents the entire agreement between the parties and replaces any prior agreement or proposed variation. Should there be any conflict between any forms or documents exchanged by the parties,

the terms and conditions of this Agreement shall govern. This Agreement shall be amended only by mutual written agreement executed by all parties or their respective designees. The parties agree that this Agreement will be governed by the Laws of the District of Columbia without regard to District of Columbia conflict of laws statutes/rules. If any portion of this Agreement shall be declared illegal, void or otherwise unenforceable, the remaining provisions will not be affected, but will remain in full force and effect.

18. **Notice.** For purposes of this Agreement, the following individuals shall serve as points of contact, including delivery of reports, for both AARP and the Organization:

AARP

Mike Watson
Director, Livable Communities
601 E Street NW
Washington, DC 20049

City of Northport

Savannah Nelson
Business and Grants Manager
3500 McFarland Boulevard
Northport, Alabama 35476

ACCEPTED AND AGREED TO BY:

AARP

By: _____
Printed Name: Mike Watson

Title: Director, Livable Communities

Date: _____

City of Northport

By: _____
Printed Name: Savannah Nelson

Title: Business and Grants Manager

Date: _____



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Change Order No. 1 with CivilWorx Construction, LLC for Tiger Park

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

On April 1, 2024, the City Council authorized the City Administrator to execute a contract with CivilWorx Construction, LLC for Tiger Park. The Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order No. 1 with CivilWorx Construction, LLC, in the amount of \$43,585.00, to provide extra drainage and grading that is needed.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80008 Amount: \$43,585.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 1 with CivilWorx Construction, LLC, in the amount of \$43,585.00, for Tiger Park.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH CIVILWORX CONSTRUCTION, LLC FOR TIGER
PARK**

WHEREAS, On April 1, 2024, the City Council authorized the City Administrator to execute a contract with CivilWorx Construction, LLC; and,

WHEREAS, the Engineering department is requesting the City Council execute Change Order No. 1 for providing additional drainage and grading for the site; and,

WHEREAS, the change order is in the amount of \$43,585.00.

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

1. To authorize the City Administrator to execute Change Order No.1 with CivilWorx Construction, LLC, in the amount of \$43,585.00, for Tiger Park

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____

CIVIL *WORX*

Construction, LLC

TRANSMITTAL SHEET

TO:	FROM:
Bruce Higginbotham, PE	Matt Caddis, PE
COMPANY:	DATE:
PHE	5/15/25

Tiger Park – Extra Drainage & Grading at BB Courts

This proposal includes 2 options for pipe materials and boxes, additional borrow material and grading to bring the site to the new proposed grades and improvements per the plan provided by PHE. See attached drawing.

Option 1

Option 1 includes using 24" RCP & concrete boxes with ductile iron grate inlets. Includes borrow material to fill in the existing ditch, sod in areas as required, rip rap in pond, graded swales and concrete sidewalks from parking lot to BB court.

There is a 3 week lead time on getting the concrete boxes to the site as of the date on this proposal.

Total Cost for Option 1 Improvements = \$43,585.00

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

CIVIL *WORX*

Construction, LLC

Option 2

Option 2 includes using 24" HDPE pipe & 24" diameter nyloplast plastic grate inlet basins. Includes borrow material to fill in the existing ditch, sod in areas as required, rip rap in pond, graded swales and concrete sidewalks from parking lot to BB court.

There is a 2 week lead time on getting the nyloplast basins to the site as of the date on this proposal .

Total Cost for Option 2 Improvements = \$41,810.00

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



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

AGENDA ITEM NO. 9.b.13.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Capacity Sports Group, LLC for Management Operations & Maintenance for River Run Park at Northport Shore

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

On May 5th, 2025, the City Council authorized the City Administrator to engage in negotiation with Capacity Sports Group, LLC for management, operations, and maintenance of River Run Park, an affiliated company of PBR Tournaments Alabama, LLC.

The Engineering department is requesting the City Council authorize the City Administrator to execute an agreement with Capacity Sports Group, LLC for the management, operations, and maintenance of the sports complex, River Run Park at Northport Shore.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Capacity Sports Group, LLC for the Management, Operations, and Maintenance for River Run Park at Northport Shore.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTATOR TO EXECUTE AN AGREEMENT WITH CAPACITY SPORTS GROUP, LLC FOR MANAGEMENT, OPERATIONS & MAINTENANCE FOR RIVER RUN PARK AT NORTHPORT SHORE

WHEREAS, On May 5, 2025, the City Council authorized the City Administrator to engage in negotiations with Capacity Sports Group, LLC, and affiliated company of PBR Tournaments Alabama, LLC, for the management, operations, and maintenance for River Run Park at Northport Shore; and,

WHEREAS, The Engineering department is requesting that the City Council authorize the City Administrator to execute an agreement with Capacity Sports Group, LLC

WHEREAS,

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

1. That the City Administrator is authorized to execute an agreement with Capacity Sports Group, LLC for the management, operations, and maintenance for River Run Park at Northport Shore; and,
2. 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 agreement itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the agreement with Capacity Sports Group, LLC.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.14.

MEETING DATE: June 2, 2025

SUBJECT: Resolution for the Adoption of the Safe Streets for All Action Plan

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 was awarded the U.S. Department of Transportation for Safe Streets for All grant for the creation of a City-wide safety action plan as it relates to transportation. The City Council previously approved the traffic safety goals for the City of Northport to strive to achieve a 25 percent reduction in fatalities and serious injury by the Year 2034.

The Engineering department has requested that the City Council adopt the Safe Streets for All Action Plan to be used as a reference guide in order for the City to support the goal by striving to prioritize safety, policies, programs, and projects for the future.

Recommendation:

That the requested resolution is approved.

Funding Source/GL Code:

GL Code No. N/A Amount: \$

Motion for Consideration:

I move that the City Council adopt the Safe Streets for All Action Plan.

RESOLUTION NO. 25-

RESOLUTION FOR THE ADOPTION OF THE SAFE STREETS FOR ALL ACTION PLAN

WHEREAS, The City of Northport was awarded the U.S. Department of Transportation for Safe Streets for All grant (Resolution 23-123) for the creation of a City-wide safety action plan as it relates to transportation; and,

WHEREAS, The City Council previously approved the traffic safety goals for the City of Northport to strive to achieve a 25 percent reduction in fatalities and serious injury by the Year 2034; and,

WHEREAS, The Engineering department has requested that the City Council adopt the Safe Streets for All Action Plan to be used as a reference guide for the City to support the goal by striving to prioritize safety, policies, programs, and projects for the future.

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

1. To approve and adopt the Safe Streets for All Action Plan to be used as a reference guide for the City to support the goal by striving to prioritize safety, policies, programs, and projects for the future.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



SAFETY ACTION PLAN

JANUARY 2025





Admonition Statement

This document is exempt from open records, discovery or admission under Alabama Law and 23 U.S.C. §§ 148(h)(4) and 409). The collection of safety data is encouraged to actively address safety issues on regional, local, and site-specific levels. Congress has laws, 23 U.S.C. §148(h)(4) and 23 U.S.C. § 409 which prohibit the production under open records and the discovery or admission of crash and safety data from being admitted into evidence in a Federal or state court proceeding. This document contains text, charts, tables, graphs, lists, and diagrams for the purpose of identifying and evaluating safety enhancements in this region. These materials are protected under 23 U.S.C. §409 and 23 U.S.C. §148(h)(4). In addition, the Alabama Supreme Court in *Ex parte Alabama Dept. of Transp.*, 757 So. 2d 371 (Ala. 1999) found that these are sensitive materials exempt from the Alabama Open Records Act.

RESOLUTION NO. 24-65

RESOLUTION APPROVING TRAFFIC SAFETY GOALS FOR THE CITY OF NORTHPORT

WHEREAS, the City of Northport is committed to an eventual goal of zero for both roadway fatalities and serious injuries; and,

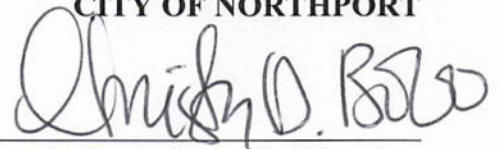
WHEREAS, the City will endeavor to support the achievement of a Vision Zero goal by prioritizing safety, policies, programs, and projects; and,

WHEREAS, the City will strive to achieve a 25 percent reduction in fatalities and serious injuries by Year 2034 with the performance measured as a five year rolling average compared to a baseline average from 2017-2021.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Northport concurs with the recommended goals hereto.

RESOLVED AND DONE THIS 6TH DAY OF MAY 2024.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**



Christy Bobo, Its President

ATTEST:



Glenda D. Webb, City Administrator

Reading: May 6, 2024

Motion: Dykes

Second: Aiken

Acronyms

AADT	Annual Average Daily Traffic
ADECA	Alabama Department of Economic and Community Affairs
ALDOT	Alabama Department of Transportation
AoPP	Areas of Persistent Poverty
ATRIP-II	Alabama Transportation Rehabilitation and Improvement Program-II
CARE	Critical Analysis Reporting Environment
CMAQ	Congestion Mitigation and Air Quality Improvement Program
CPI	Consumer Price Index
CRP	Carbon Reduction Program
DUI	Driving Under the Influence
EPDO	Equivalent Property Damage Only
ETC	Equitable Transportation Community
FHWA	Federal Highway Administration
FTA	Federal Transit Administration
FYA	Flashing Yellow Arrow
GFO	Guidelines for Operation
HIN	High Injury Network
HRRR	High Risk Rural Roads
HSIP	Highway Safety Improvement Program
INFRA	Infrastructure for Rebuilding America
KSI	Fatal and Serious Injury
LEDs	Light Emitting Diodes
LRSI	Local Road Safety Initiative
MMUCC	Model Minimum Uniform Crash Criteria
MPO	Metropolitan Planning Organization
MUTCD	Manual on Uniform Traffic Control Devices
NHPP	National Highway Performance Program
NHS	National Highway System
NHTSA	National Highway Traffic Safety Administration
PCSi	Proven Safety Countermeasure Initiative
PHB	Pedestrian Hybrid Beacon
PROTECT	Promoting Resilient Operations for Transformative, Efficient, and Cost Saving Transportation
RAISE	Rebuilding American Infrastructure with Sustainability & Equity
RCP	Reconnecting Communities Pilot Program
RHCP	Railway-Highway Crossings Program
RIRO	Right In - Right Out
RRFB	Rectangular Rapid Flashing Beacon
RTP	Recreational Trails Program
SAP	Safety Action Plan
SRTS	Safe Routes to School Program
SS4A	Safe Streets and Roads for All
SSA	Safe System Approach
STBG	Surface Transportation Block Grant
TAP	Transportation Alternatives Program
USDOT	United States Department of Transportation
VRU	Vulnerable Road User

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SS4A Safety Action Plan Task Force

Kickoff Meeting – February 27, 2024



Tim Barnett, P.E.,
PTOE, RSP2i



Acknowledgements

An SS4A Task Force was formed to help guide the development of this Safety Action Plan. Special recognition to the following members for their time and effort:

Kofi Adanu	Alabama Transportation Institute
Tim Barnett	Consultant
Tim Bunger	ALDOT - West Central Region Tuscaloosa Area
Gerald Burton	Northport Police Department
LaTara Burton	ALDOT - West Central Region
Ruby Burton	Northport Housing Authority
Charles Cochran	Sain Associates
Zane Davis	West Alabama Metropolitan Planning Organization
Barkley Garrett	West Alabama Chamber
Janice Hagler	Safe Kids Tuscaloosa
Andrea Hayes	Tuscaloosa Latino Coalition
David Kemp	ALDOT - West Central Region Fayette Area
Kelli Kimbrell	Area Agency on Aging of West Alabama
Brad Matthews	City of Northport
Roger Potter	Northport Fire Rescue
Veronica Ramirez	Sain Associates
Max Snyder	Tuscaloosa Economic Development Authority
Tera Tubbs	City of Northport
Becky White	Sain Associates

Introduction

Safety Action Plan Overview

The City of Northport has developed the Northport SS4A Safety Action Plan (SAP) to address the critical need to reduce fatal and serious injury crashes on the city's roadways. The City is located on the Black Warrior River in Tuscaloosa County, and it is home to over 31,000 residents. The City has several parks, trails, and cultural events that encourage pedestrian activity in its downtown area, and protecting those vulnerable road users (VRU) is a priority for Northport.

Between 2019 and 2023, 22 lives were lost, and 69 individuals sustained serious injuries in motor-vehicle-related crashes within the city limits. Recognizing that even one life lost is one too many, the City is committed to making significant improvements in roadway infrastructure and fostering a stronger culture of safety.

This SAP uses crash data and census data analysis to identify roadway crash trends and prioritize transportation safety improvements on the City's roadway network.

This plan contains eight key components:

1. Leadership and goal setting
2. Planning structure
3. Safety analysis
4. Engagement and collaboration
5. Equity
6. Policy and process changes
7. Strategy and project selections
8. Progress and transparency

To guide these efforts, the City Council has adopted an ambitious goal: **to achieve a 25% reduction in fatal and serious injuries by Year 2034 (based on 5-year average from 2017-2021)**. The SAP identifies transportation countermeasures, strategies, and projects to help achieve this goal.



Guiding Principles

The Safety Action Plan

The City of Northport developed this comprehensive SAP focused on reducing serious injuries and fatalities on our roadways. This plan focuses on vehicle crashes involving drivers, passengers, pedestrians, bicyclists, and other roadway users. The plan was developed through community and stakeholder collaboration to prioritize roadway and infrastructure improvements and to plan for future safety-focused initiatives.

The only acceptable number of deaths on our roadways is zero. This SAP follows the Safe System Approach (SSA) in pursuit of that goal. The SSA recognizes that people will make mistakes and that humans have limited ability to tolerate crash impacts. Our transportation system and policies should be designed to ensure those mistakes do not lead to serious injuries or fatalities.

The SSA delves into a sense of shared responsibility, redundancy in the system, and a proactive approach. While the SSA is a relatively new concept in the United States, the safety strategy has been implemented in other countries since the 1990's. The SSA aims to promote a culture of safety with the expectation that all users of the roadway system, regardless of mode, will be protected from dying or being seriously injured and that responsibility is shared with those who plan, build, maintain, and use the transportation system. This includes planners and engineers, as well as elected officials who oversee policy decisions that influence road safety.



https://highways.dot.gov/sites/fhwa.dot.gov/files/2022-06/FHWA_SafeSystem_Brochure_V9_508_200717.pdf

Six Principles of the SSA:

1. Deaths and serious injuries are unacceptable.

While no crashes are desirable, the SSA emphasizes a focus on crashes that result in death and serious injuries.

2. Humans make mistakes.

Road users will inevitably make mistakes, and those mistakes can lead to crashes. The expectation of the SSA is for the road system to be planned, designed, and operated to be forgiving of inevitable human mistakes, so that fatal and serious injury outcomes are unlikely to occur.

3. Humans are vulnerable.

Humans have limited ability to tolerate crash impacts before serious harm occurs. Although the exchange of kinetic energy in collisions among vehicles, objects, and road users has multiple determinants, applying the SSA involves managing and reducing that kinetic energy to avoid fatal and serious injury outcomes.

4. Responsibility is shared.

All stakeholders must work collaboratively to ensure that crashes don't lead to fatal or serious injuries.

5. Safety is proactive.

Transportation agencies should use proactive and data-driven tools to identify and mitigate underlying risks in the system, rather than waiting for crashes to occur and react afterwards.

6. Redundancy is crucial.

Reducing the risk of severe crash outcomes requires all parts of the system to be strengthened so that if one element fails, the other elements still protect road users.



The SSA considers five elements of a safe transportation system in an integrated and holistic approach.



1. Safe Roads:

Design roadway environments to mitigate human mistakes and account for injury tolerances, to encourage safer behaviors, and to facilitate safe travel by the most vulnerable users.

2. Safe Road Users:

Encourage safe, responsible driving and behavior by people who use our roads and create conditions that prioritize their ability to reach their destination unharmed.

3. Safe Speeds:

Promote safer speeds in all roadway environments through thoughtful, equitable, and context-appropriate roadway design, speed-limit setting, targeted education, outreach campaigns, and enforcement.

4. Safe Vehicles:

Expand the availability of vehicle systems and features that help to prevent crashes and minimize the impact of crashes on both occupants and non-occupants.

5. Post Crash Care:

Enhance the survivability of crashes through expedient access to emergency medical care, while creating a safe working environment for vital first responders and preventing secondary crashes through robust traffic incident management practices.



While past safety efforts and strategies have aimed to eliminate crashes of all severities entirely to reach zero, the SSA prioritizes reducing fatalities and serious injuries resulting from these collisions. The road towards zero deaths and serious injuries should be focused on reducing the kinetic energy exchange to a tolerable limit for the human body. This important principle is at the core of successful implementation of the SSA as it relies on those responsible for designing and operating the road system. Human error is inevitable; it is essential to design and operate road infrastructure and vehicle technology to eliminate or significantly reduce the risk of death or serious injury. Reducing traffic deaths and serious injuries requires strengthening all five elements of the SSA.



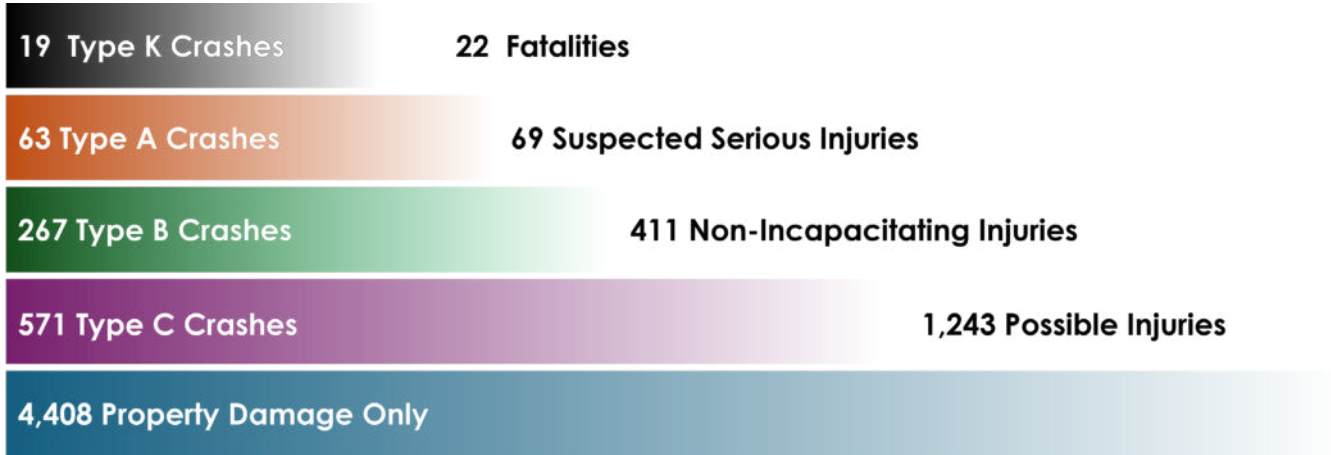
Safety History

Data Analysis

For the purposes of this SAP, an in-depth safety review and data analysis was performed. The scope included all roadways within the city limits of Northport. The analysis covered crash data from 2019 to 2023. The analysis was completed by retrieving crash data from the Critical Analysis Reporting Environment (CARE) developed and maintained by the Center for Advanced Public Safety within the University of Alabama.

Key Findings:

- Total crashes and fatal and serious injury crashes remain steady, with only 2023 showing a decrease.
- Most fatal and serious injury crashes occur on a subset of roads – 70.7 % are on the top ten roads.
- Older drivers were overrepresented.
- Nearly 50% of crashes resulting in fatalities or serious injuries occur during nighttime hours.
- Both left-turn and side-impact crashes are disproportionately common throughout the city.
- Crashes involving vulnerable road users (VRUs) are particularly prevalent on State routes, with fatal and serious injury incidents involving VRUs also being more common on both State and Municipal routes.
- Additionally, single-vehicle crashes are more frequent on State routes, while fatal and serious injury single-vehicle crashes are more prevalent on Municipal routes.



High Injury Network

The CARE crash database utilizes the KABCO Crash Severity Designation. The KABCO scale is recommended as best practice for individual injury reporting per the Model Minimum Uniform Crash Criteria (MMUCC) developed by the National Highway Traffic Safety Administration (NHTSA). The State of Alabama uses the KABCO scale in the field data collection for crashes.

Developing the High Injury Network (HIN) involved assigning an Equivalent Property Damage Only (EPDO) score to each crash. This score is based on the collision's severity and is used to standardize the crash severity to a comparable level. The EPDO method assigns a value to each crash based on the KABCO injury severity scale and associated comprehensive crash cost. The crash cost is based on research conducted by the Federal Highway Administration (FHWA), which develops national crash costs for use as default crash unit values. These crash costs are then adjusted for state-specific costs and inflation using the Consumer Price Index (CPI). The purpose of the score is to prioritize projects based on the combination of crash frequency and severity.

The following table lists the comprehensive crash cost in 2022 dollars. This information is obtained from the document [Benefit-Cost Analysis Guidance for Discretionary Grant Programs](#), Office of the Secretary, U.S. Department of Transportation, December 2023.

To calculate the total cost for each crash severity, the number of crashes for each severity is multiplied by the corresponding KABCO crash cost. The weighted average cost, combining Fatal (K) and Suspected Serious Injury Crash (A), is then determined by dividing the total cost by the overall number of crashes. The Weighted Score is computed, assigning an equivalent value of 1 to the No Apparent Injury (O) crash severity. This score is established by dividing the Weighted Average Cost by the No Apparent Injury (O) Weighted Average Cost.

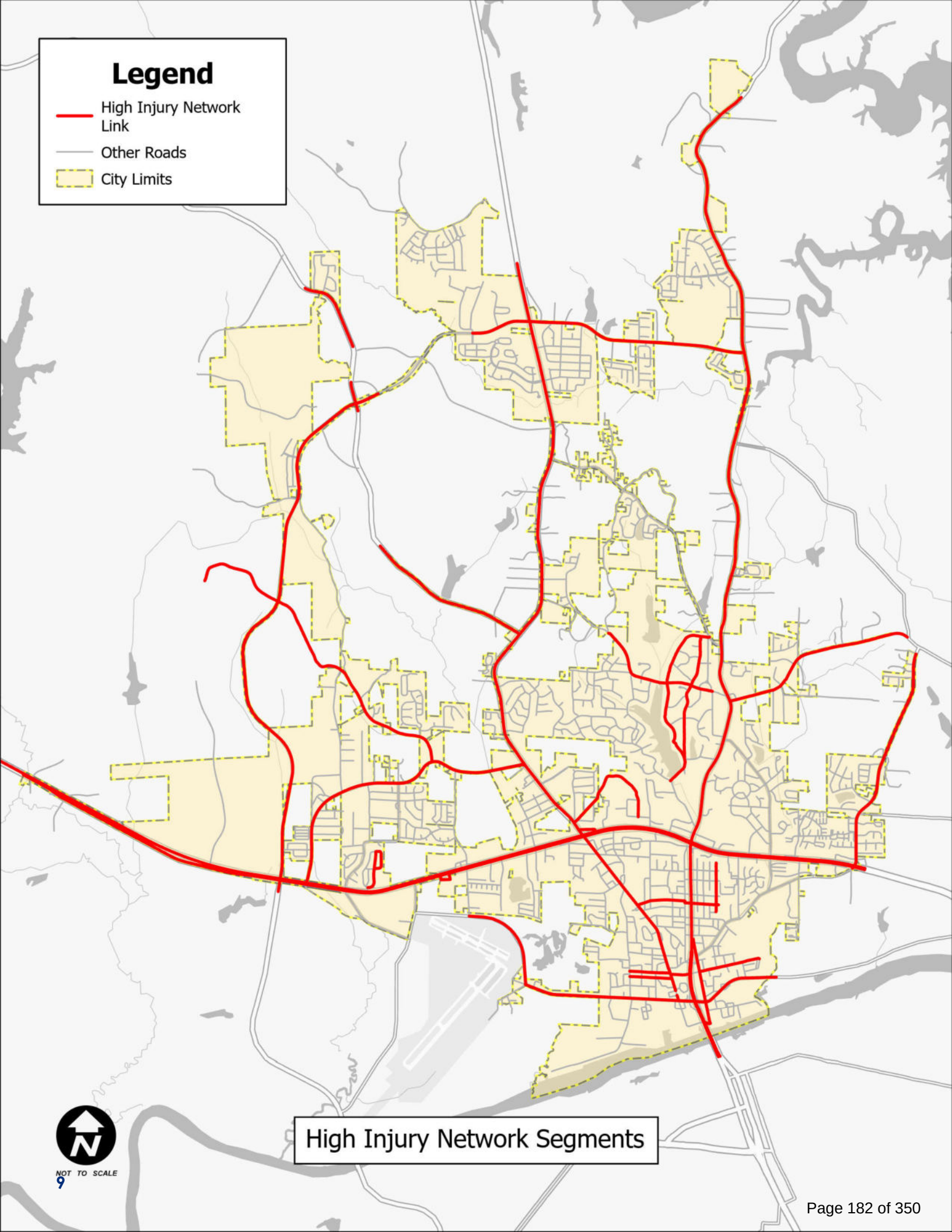
Integrating fatal and suspected serious injury crashes into a weighted score addresses the limitation of prioritizing solely based on fatal crashes. Relying only on fatal crash data might unintentionally undervalue the significance of serious injury crashes. Even though these crashes do not result in fatalities, they can have profound, life-altering consequences. Combining both types of crashes presents a more comprehensive narrative, aligning with the overarching goal of addressing and eliminating severe crash types.

Each crash was assigned an EPDO-weighted score value, which was then linked to a specific roadway segment and intersection. This methodology allows for aggregating these scores at each segment and intersection, resulting in a comprehensive EPDO score. This process enabled a data-driven approach to analyze the road network for effective prioritization in safety improvement strategies across the study area.

Total Cost, Weighted Average Cost, and Weighted Score Calculation:						
Crash Severity	HIN Crashes	KABCO Crash Cost	Total Cost	Crash Severity	Weighted Average Costs	Weighted Score (Equivalent to O Crash)
K	19	\$ 12,500,000	\$ 237,500,000	KA	\$ 3,809,227	761.8
A	63	\$ 1,188,200	\$ 74,856,600			
B	267	\$ 233,800	\$ 62,424,600	B	\$ 233,800	46.8
C	571	\$ 111,700	\$ 63,780,700	C	\$ 111,700	22.3
O	4408	\$ 5,000	\$ 22,040,000	O	\$ 5,000	1.0
U	48	\$ 217,600	\$ 10,444,800	U	\$ 217,600	43.5

Legend

- High Injury Network Link
- Other Roads
- City Limits



NOT TO SCALE
9

High Injury Network Segments



Top Crash Trends

Top 6 Crash Trends

Through the data analysis, six primary crash trends were identified:

1. Dark Conditions
2. Left-turn Crashes
3. Side Impacts at Intersections and Driveways
4. Vulnerable Road Users
5. Older & Younger Drivers
6. Single Vehicle Crashes

These trends are detailed in the following pages. Each trend has some typical safety countermeasures that could be applied to help mitigate the crash trend; and each countermeasure has a Crash Reduction Factor and estimated cost associated with it. The Crash Reduction Factor is the percentage crash reduction that might be expected after implementing a given countermeasure.

\$\$\$

Key for Countermeasure Cost Amounts

\$\$\$ - Requires extensive new facilities, staff, equipment, or publicity, or makes heavy demands on current resources.

\$\$ - Requires some additional staff time, equipment, facilities, and/or publicity.

\$ - Can be implemented with current staff, perhaps with training; limited costs for equipment, facilities, and publicity.



Dark Conditions

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	Retroreflective pavement markings	22 – 31%	\$ – \$\$
	Retroreflective signs/improved signage	2 – 28%	\$ – \$\$
	Roadway lighting	12% for intersections	\$\$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Dark Conditions

Lighting conditions are a significant factor when considering crash patterns, with nighttime crashes ranking the highest due to the prevalence of Fatal and Serious Injury (KSI) and VRU crashes during periods of darkness. From a national perspective, although less than 25% of driving takes place at night, most fatal crashes occur during this period. To address this, cost-effective systemic safety countermeasures may be implemented without the expense of adding full roadway lighting. These measures include enhanced roadway delineation using retroreflective pavement markings, wider edge lines, and delineators, as well as rumble strips in rural areas. At intersections, visibility and guidance can be improved through oversized signs, advance street name signage, splitter islands, and additional stop or warning signs.

949

Total Crashes

40

Total KSI

13

Total VRU

Top Contributing Circumstances:

- Failed to Yield Right-of-Way from Traffic Signal/STOP Sign/Making Left/U-turn
- Following Too Close/Misjudge Stopping Distance
- Driving Under the Influence (DUI)

Left-turn Crashes

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	Implementing the flashing yellow arrow operation	16 – 25%	\$ – \$\$
	For unsignalized intersections, the implementation of multiple low-cost countermeasures	15 – 50%	\$ – \$\$\$
	Implementing corridor improvements consisting of indirect left-turn operations	22 – 54%	\$\$ – \$\$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Left-turn Crashes

Left-turn crashes at intersections and driveways are a common issue due to challenges like capacity constraints, gap acceptance, and numerous conflict points. In urban areas, these crashes frequently occur at signalized intersections. Addressing this may include implementing flashing yellow arrow (FYA) operations for protected-permissive left turns, which allow agencies to adjust phasing based on traffic demand, reducing conflicts and improving flow. At unsignalized intersections, low-cost countermeasures such as upgrading traffic control devices and adding left-turn or bypass lanes may enhance safety as well. Corridor-wide improvements that are based on improvements with indirect left-turn operations may be an appropriate systemic safety countermeasure along some additional systemic solutions such as raised medians or roundabout corridors. These measures collectively focus on the challenges associated with left-turn maneuvers and promote safer, more efficient traffic operations.

823

Total Crashes

9

Total KSI

0

Total VRU

Top Contributing Circumstances:

- Failed to Yield Right-of-Way from Traffic Signal
- Failed to Yield Right-of-Way Making Left or U-Turn
- Failed to Yield Right-of-Way from STOP Sign

Side Impacts at Intersections and Driveways

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	For unsignalized intersections, the implementation of multiple low-cost countermeasures	10 – 27%	\$ – \$\$
	For signalized intersections, the implementation of multiple low-cost countermeasures	15 – 50%	\$ – \$\$\$
	Implementing corridor improvements consisting of indirect left-turn operations	22 – 54%	\$\$ – \$\$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Side Impacts at Intersections and Driveways

Side impacts at intersections and driveways require targeted systemic safety applications. For unsignalized intersections, low-cost countermeasures such as oversized, doubled-up “Stop Ahead” and STOP signs, retroreflective sheeting on signposts, properly placed stop bars, and removal of sight obstructions (such as vegetation or parked vehicles) are effective. Additional measures include double arrow warning signs at T-intersections. At signalized intersections, systemic improvements like backplates with retroreflective borders, additional signal heads, overhead street name signs, and removing unwarranted signals may also enhance safety. Corridor-wide strategies, such as converting two-way left-turn lanes to raised medians, implementing reduced conflict U-turns, or establishing roundabout corridors, offer comprehensive solutions to minimize side impact incidents effectively. These measures enhance visibility, operational clarity, and conflict points to improve safety.

1,146
Total Crashes

24
Total KSI

1
Total VRU

Top Contributing Circumstances:

- Failed to Yield Right-of-Way Making Left or U-Turn
- Failed to Yield Right-of-Way from STOP Sign
- Ran Traffic Signal

Vulnerable Road Users

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	Crosswalk enhancements	7 – 57%	\$ – \$\$\$
	Pedestrian indications and leading pedestrian intervals	19%	\$ – \$\$
	Provide walkways, sidewalks, and paths for pedestrians and bicycle lanes for bicyclists	2 – 59%	\$ – \$\$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Vulnerable Road Users

Pedestrian crashes are more common than bicyclist crashes, but systemic safety countermeasures for VRUs generally address both. Similarly, pedestrian crashes often occur away from intersections and bicyclist crashes are common along roadway segments. To enhance pedestrian safety, improving crosswalk visibility at intersections and midblock crossings is key. Countermeasures include improving stopping sight distance, adding advance yield markings and signs, installing raised medians, crosswalks, and installing rectangular rapid flashing beacons or pedestrian hybrid beacons. At signalized intersections, providing pedestrian signalized indications and implementing leading pedestrian intervals are effective strategies. The Smart Channel right-turn design can also improve the safety of the intersection overall for both VRUs and drivers. Systemically, implementing walkways, sidewalks, paths for pedestrians, and bicycle lanes for bicyclists has been proven to reduce VRU crashes. Bicycle lanes, in particular, also reduce motor-vehicle crashes and lower vehicle speeds when applied, benefiting both pedestrians and cyclists.

24
Total Crashes

9
Total KSI

24
Total VRU

Top Contributing Circumstances:

- Failed to Yield Right-of-Way (Various Forms)
- Improper Crossing
- Unseen Object / Person / Vehicle

Older (65+) & Younger (15-25) Drivers

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	Application of enhanced signing and road markings	7 – 28%	\$ – \$\$
	Addition of turn lanes and the reduction of intersection complexity	20 – 73%	\$\$ – \$\$\$
	Enhanced roadway delineation and lighting	13 – 38%	\$\$ – \$\$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Older (65+) & Younger (15-25) Drivers

Although research on safety countermeasures for younger drivers is limited, many countermeasures for older drivers are applicable to younger drivers due to shared crash patterns. The FHWA Handbook for Designing Roadways for the Aging Population (FHWA-SA-14-015) is a key resource for older driver safety. Systemic safety applications that address both younger and older driver crashes include enhanced signing and road markings, such as clear and visible road signs (e.g., overhead street names at signals, advance street name signs) and large-font street signs. Improvements at intersections, such as adding turn lanes and reducing complexity and simplifying intersection geometries. Additionally, given the vision challenges of aging drivers and the nighttime driving inexperience of younger drivers, enhanced roadway delineation and lighting are effective systemic applications to improve safety.

1278
Total Crashes
(Older 65+)

17
Total KSI
(Older 65+)

6
Total VRU
(Older 65+)

2166
Total Crashes
(Younger 15-25)

33
Total KSI
(Younger 15-25)

10
Total VRU
(Younger 15-25)

Top Contributing Circumstances:

- Followed Too Close
- Failed to Yield Right-of-Way from STOP Sign
- Older: Unseen Object/Person/Vehicle
- Younger: Misjudge Stopping Distance

Single Vehicle Crashes

	Safety Countermeasure*	Crash Reduction Factor	Estimated Cost
	Application of enhanced signing and road markings	7 – 28%	\$ – \$\$
	Enhanced roadway delineation and lighting	13 – 38%	\$\$ – \$\$\$
	Centerline and edge line rumble strips	5 – 56%	\$ – \$\$

*This is not a comprehensive list of countermeasures, and more countermeasures may be appropriate based on site conditions and crashes.

Single Vehicle Crashes

Single-vehicle crashes are common and have many available safety countermeasures. Systemic applications that improve safety include enhanced signing and road markings, which help motorists understand changes in the roadway, such as alignment shifts or intersections. Adding enhanced roadway delineation and lighting, such as post-mounted delineators and street or intersection lighting, further guides motorists. In rural-like areas of the city, centerline and edge-line rumble strips are proven countermeasures, alerting drivers when they leave their travel lane. The cut-in rumble strip is the most effective, while rolled-in rumble strips can be used when the pavement thickness is inadequate, though they are less common. Other options include audible pavement markings and thermoplastic or ceramic disks embedded in the striping, offering a comparable vibratory and audible effect, though not as widespread.

491
Total Crashes

29
Total KSI

6
Total VRU

Top Contributing Circumstances:

- Ran Off Road
- Swerved to Avoid Vehicle
- DUI – Driving too Fast for Conditions

Public Involvement Goals



Create a consistent message about the project



Inform, educate, and invite collaboration



Establish communication channels and followers for ongoing messaging and education

These goals were accomplished through the following tasks:

Branding

A project logo was developed. Brand standards were developed for print and social media.

Project Webpage

A [project webpage](#) was created that provided details on the SS4A program, the City's crash statistics and trends, and a link to the survey.

Broad Public Outreach

Engagement with the general public was conducted through social media, the project website, the project survey, and several community events. The survey was distributed through social media, postcards, and via a QR code placed on resident's utility bills. 184 survey responses were received.

Safety Action Task Force

A task force was assembled that included a broad, multidisciplinary team. Three task force meetings were held throughout the project, and the members helped to review and provide comments on the SAP.

Community Outreach Events

Date	Event	Location	Attendees/Receipients
2/27/2024	Task Force Meeting #1	Northport Civic Center	Task Force Members
4/19/2024	Latino Coalition Meeting	Shelton State - Fred Campus	Latino Coalition, Safe Kids Tuscaloosa
5/6/2024	Heat Stroke Demonstration	Northport Civic Center	Safe Kids Tuscaloosa, Police Department, Fire Department, Latino Coalition, Public
5/6/2024	Survey Post Card Distribution	Area Agency on Aging of West Alabama	Public
5/30/2024	Facebook Post #1	City of Northport's Facebook Page	Public
6/8/2024	Safe Kids Event	Northport Civic Center	Safe Kids Tuscaloosa, Police Department, Latino Coalition, Public
6/25/2024	Facebook Post #2	City of Northport's Facebook Page	Public
6/26/2024	Task Force Meeting #2	Northport Civic Center	Task Force Members
7/20/2024	Car Safety Check Point	Fire Station No. 4	Safe Kids Tuscaloosa, Fire Department, Public
9/1/2024	Water Bill - Survey Ad	City of Northport's Water Bill	Public
11/7/2024	Task Force Meeting #3	Northport Civic Center	Task Force Members

Safe Streets and Roads for All (SS4A) is a program that provides money to address transportation safety needs in our communities.

The City of Northport has received an SS4A grant to prepare a **Safety Action Plan** to help reduce fatal and serious injuries on our roadways.



Why is a Safety Action Plan needed?

From 2019-2023, there were **5,376 total crashes within our city limits.**

This included **19 fatality crashes**, 63 serious injury crashes, and 848 non-incapacitating or possible injury crashes.

Do you live, work, or travel in Northport?

Scan to fill out our brief survey!



www.cityofnorthport.org/286/Safe-Streets-and-Roads-for-All

The project team designed and printed bilingual postcards, available in both English and Spanish, for widespread distribution within the communities.



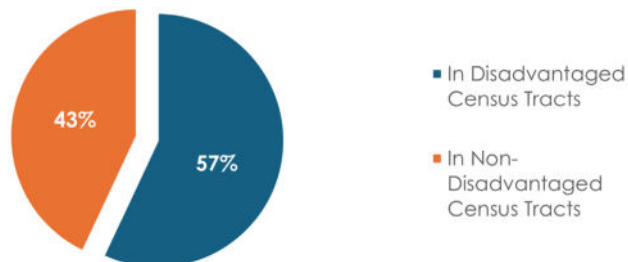
Equity Considerations

Disadvantaged Communities

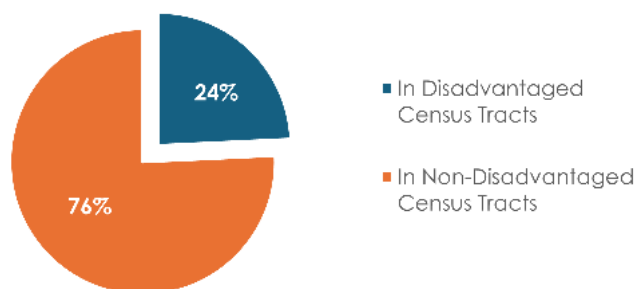
This plan was developed with a focus on equitable strategies to reduce the number of KSI crashes. Crash data involving VRUs and vulnerable communities were examined closely. A VRU is a nonmotorist that is typically a pedestrian, bicyclist, or person on a personal conveyance.

Disadvantaged census tracts were determined by using the United States Department of Transportation's (USDOT) Equitable Transportation Community (ETC) Explorer. This is an interactive web application that explores the cumulative burden disadvantaged communities experience resulting from underinvestment in transportation in the areas of Transportation Insecurity, Climate and Disaster Risk Burden, Environmental Burden, Health Vulnerability, and Social Vulnerability. It is designed to be effective in helping increase the understanding of how communities are experiencing transportation disadvantage at the local level. Further information on the ETC Explorer and its methodology can be found on the [USDOT website](#). The percentage of total crashes and KSI crashes in the City's disadvantaged communities are over-represented when compared to the percentage of centerline miles in the same disadvantaged communities.

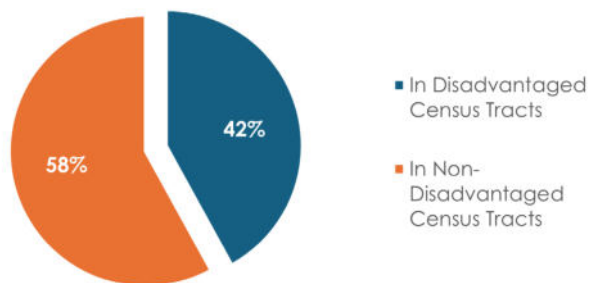
% Total Crashes



% Centerline Miles

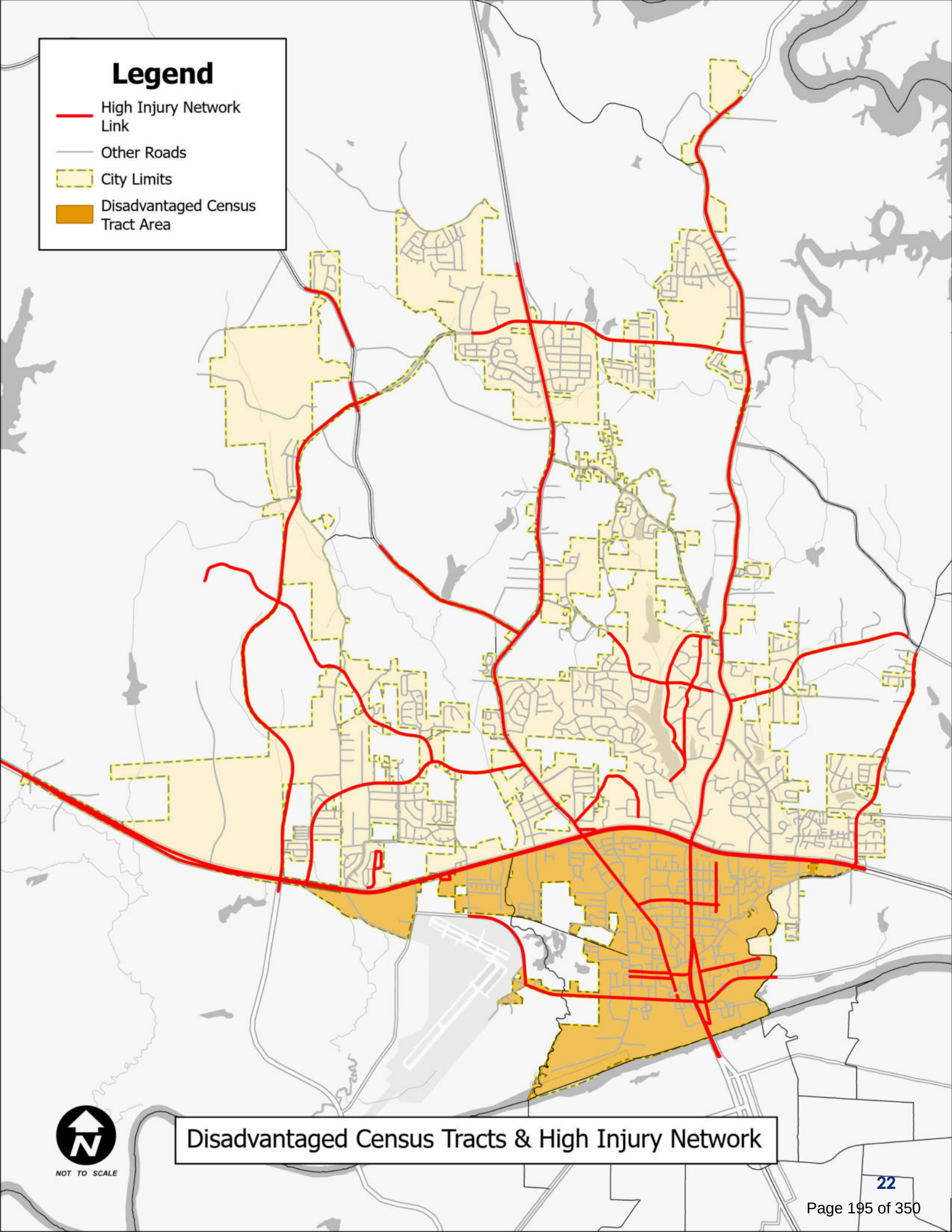


% KSI Crashes



Legend

- High Injury Network Link
- Other Roads
- City Limits
- Disadvantaged Census Tract Area



Disadvantaged Census Tracts & High Injury Network



Countermeasures & Project Selection

Project locations were selected based on the results of the High Injury Network Analysis and feedback from the Task Force and City. The projects were grouped into four types and are prioritized as follows:

1. School Zone & Trail Crossing Projects
2. City Intersection Projects
3. City Corridor Projects
4. ALDOT Corridor Projects

The individual City Intersection Projects and City Corridor Projects were further prioritized based on several factors, including crash history, VRU-improvements, location (in or out of a disadvantaged census tract), cost, and feedback from the Task Force and City. The ALDOT Corridor Projects are broader recommendations that should be shared with ALDOT. ALDOT funding should be sought to help implement those improvements.

Countermeasures for the selected projects were selected based on the SSA, crash trends, community feedback, task force recommendations, and the FHWA's Proven Safety Countermeasures initiative (PSCi). The PSCi is a toolbox of countermeasures and strategies that have proven to be effective in reducing roadway fatalities and serious injuries. Once implemented, these projects can help to achieve the Safe Roads element of the SSA.



School Zone & Trail Crossing Projects

Northport intends to prioritize transportation safety projects that will help to protect its VRU. The following countermeasures are beneficial for locations where vehicle-VRU interactions occur regularly:

1. Pedestrian Hybrid Beacons (PHB) (\$\$)

The PHB is a traffic control device designed to help pedestrians safely cross higher-speed roadways at midblock crossings and uncontrolled intersections. As a safety strategy to address pedestrian crashes, the PHB is an intermediate option between a flashing beacon and a full pedestrian signal because it assigns right of way and provides positive stop control. Expected effectiveness of a pedestrian hybrid beacon installation is:

- 55% reduction in pedestrian crashes
- 29% reduction in total crashes
- 15% reduction in serious injury and fatal crashes

2. Rectangular Rapid Flashing Beacons (RRFB) (\$)

A marked crosswalk can improve safety for pedestrians crossing the road but may not be sufficient for drivers to visibly locate crossing locations and yield to pedestrians. To enhance pedestrian conspicuity and increase driver awareness at uncontrolled, marked crosswalks, agencies can install a pedestrian actuated RRFBs to accompany a pedestrian warning sign. These have shown to reduce up to 47% of pedestrian crashes and have increased motorist yielding rates by 98%.

3. Crosswalk Visibility Enhancements (\$)

Lighting conditions, obstructions, and horizontal or vertical roadway curvature may reduce crosswalks' visibility and potentially contribute to safety issues. Three main crosswalk visibility enhancements help make crosswalks and non-motorized road users more visible to drivers. These include high-visibility crosswalks, lighting, and signing and pavement markings. These can be implemented as standalone features or combination enhancements to indicate the preferred location for users to cross. These enhancements can also assist users in deciding where to cross.

4. School Speed Zone (\$)

School speed limit signs notify drivers that they are entering a school zone and must reduce speed to protect children. The MUTCD offers guidelines for placing these signs, specifying their installation at defined distances from marked school crosswalks or the school property boundary. Speed limits in school zones typically range from 15 to 25 mph.

5. Sidewalks and Multiuse Trails (\$\$\$)

Walkways, shared use paths, and sidewalks improve the safety and mobility of pedestrians. Pedestrians should have a direct and connected network of walking routes to desired destinations without gaps or abrupt changes. Pedestrian facilities should be incorporated into all roadway projects unless exceptional circumstances exist.



School	Road Segments	Disadvantaged Census Tract	HIN	Project Description*	Cost
Matthews Elementary School	5th St/Rice Mine Rd	Y	Y	Install (2) Pedestrian Hybrid Beacons. Update pavement markings (4 stop lines, 2 crosswalks).	\$\$\$
Collins-Riverside Intermediate School	3rd St, 15th Ave	Y	N	Install (1) Hi-Vis crosswalk on 3rd St & school speed zones on 3rd St and 15th Ave	\$
Crestmont Elementary School	24th St, 34th Ave, 33rd Ave	Y	N	Install (5) Hi-Vis crosswalks at 33rd Ave/24th St (across northern leg), eastern 34th Ave/24th St (across northern and western leg), & western 34th Ave/24th St (across southern and western legs). Construct new sidewalk on the south side of 24th St between the two 34th Aves (approximately 280'). Install school speed zone.	\$\$\$
Echols Middle School	Echols Ave, 22nd Ave, 24th St, 28th St	Y	N	Reduce size of intersection of 22nd Ave/24th St/Echols Ave through adding channelization striping in the SE corner. Relocate NB and WB approach stop lines closer to intersection. Extend the sidewalk on the east side of 22nd Ave northward and eastward to 21st Ave (approximately 260'). Install new Hi-Vis crosswalks at 24th St/21st Ave (across western leg). Update pavement markings on 28th St (4 stop lines, 2 crosswalks)	\$\$\$
Lloyd Wood Education Center	26th Ave	Y	N	Relocate and update crosswalk on 26th Ave	\$
Faucett-Vestavia Elementary	Vestavia Cir, Nicholas Ave, Orion Ave	N	N	Install (3) Hi-Vis crosswalks at Vestavia Cir/Nicholas Ave (northern leg), Vestavia Cir/Orion Ave (northern and eastern leg), Vestavia Cir/Juniper Ridge Ln (across western leg). Construct new sidewalk (approximately 100') to connect sidewalks near Orion Ave. Install school speed zone along Vestavia Cir.	\$\$\$
Flatwoods Elementary School	Grand Brook Dr, 66th Ave	N	N	Install Hi-Vis crosswalks at 66th Ave/Grand Brook Dr (across southern and eastern legs). Install school speed zone on 66th Ave and Grand Brook Dr.	\$

*All school zone projects should include upgraded fluorescent-yellow green signage and sign layouts matching MUTCD Figure 7B-5

Trail/Park	Road Segment/ Intersection	Disadvantaged Census Tract	HIN	Project Description*	Cost
Riverwalk Trail	Rice Mine Road/5th St @ Riverwalk Trail	Y	Y	Install PHB at (1) crosswalk. Install raised concrete in median. Gate post ped signs.	\$\$\$
Kentuck Park	5th Avenue	Y	Y	Install RRFB and Hi-Vis crosswalks at two locations on 5th Ave - on the west side of 30th Ave and on the west side of Kentuck Park Rd	\$\$
Civitan Park	Main Ave, Twin Manor	Y	Y	Install Hi-Vis crosswalk at the intersection of Main Ave and Twin Manor (across southern leg)	\$
Riverwalk Trail	3rd St from Parker Towing Company to eastern terminus of 3rd St	Y	N	Add multi-use lane to north side of 3rd st b/w Parker Towing and the Rivewalk Trail by re-striping 33' wide roadway into two 10' vehicular lanes, and one 13' multi-use trail lane (approximately 650'). Upgrad to Hi-Vis crosswalk	\$
Levee Trail/ Kentuck Park	30th Ave at Riverwalk Trail	Y	N	Construct a multi-use trail on the west side of 30th Ave between Riverwalk trail and Kentuck Park Rd (approximately 525'). Install new crosswalk at the intersection of 30th Ave and Kentuck Park Rd (across the southern leg).	\$\$\$
Park St Community Center	Park St, 21st Ave	Y	N	Construct a new sidewalk on the north side of Park St from 21st Ave to Main Ave. Remove the existing crosswalk in front of the Community Center. Install a new Hi-Vis crosswalk on the west side of the western driveway and on the northern leg of the intersection of Park St and 21st Ave	\$\$\$

*Any pedestrian crossing signage should include upgraded fluorescent-yellow green signage

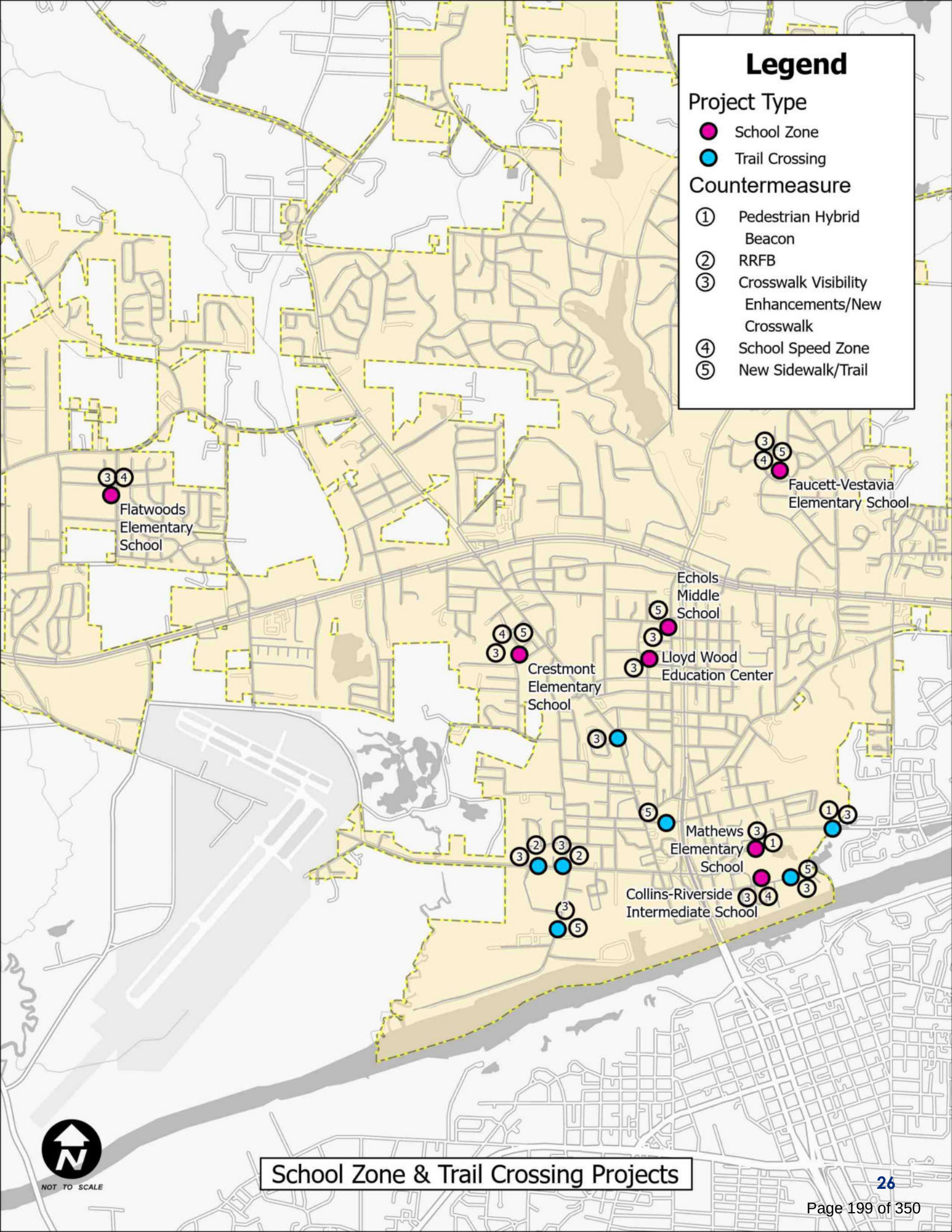
Legend

Project Type

-  School Zone
-  Trail Crossing

Countermeasure

- ① Pedestrian Hybrid Beacon
- ② RRFB
- ③ Crosswalk Visibility Enhancements/New Crosswalk
- ④ School Speed Zone
- ⑤ New Sidewalk/Trail



NOT TO SCALE

School Zone & Trail Crossing Projects

City Intersection Projects

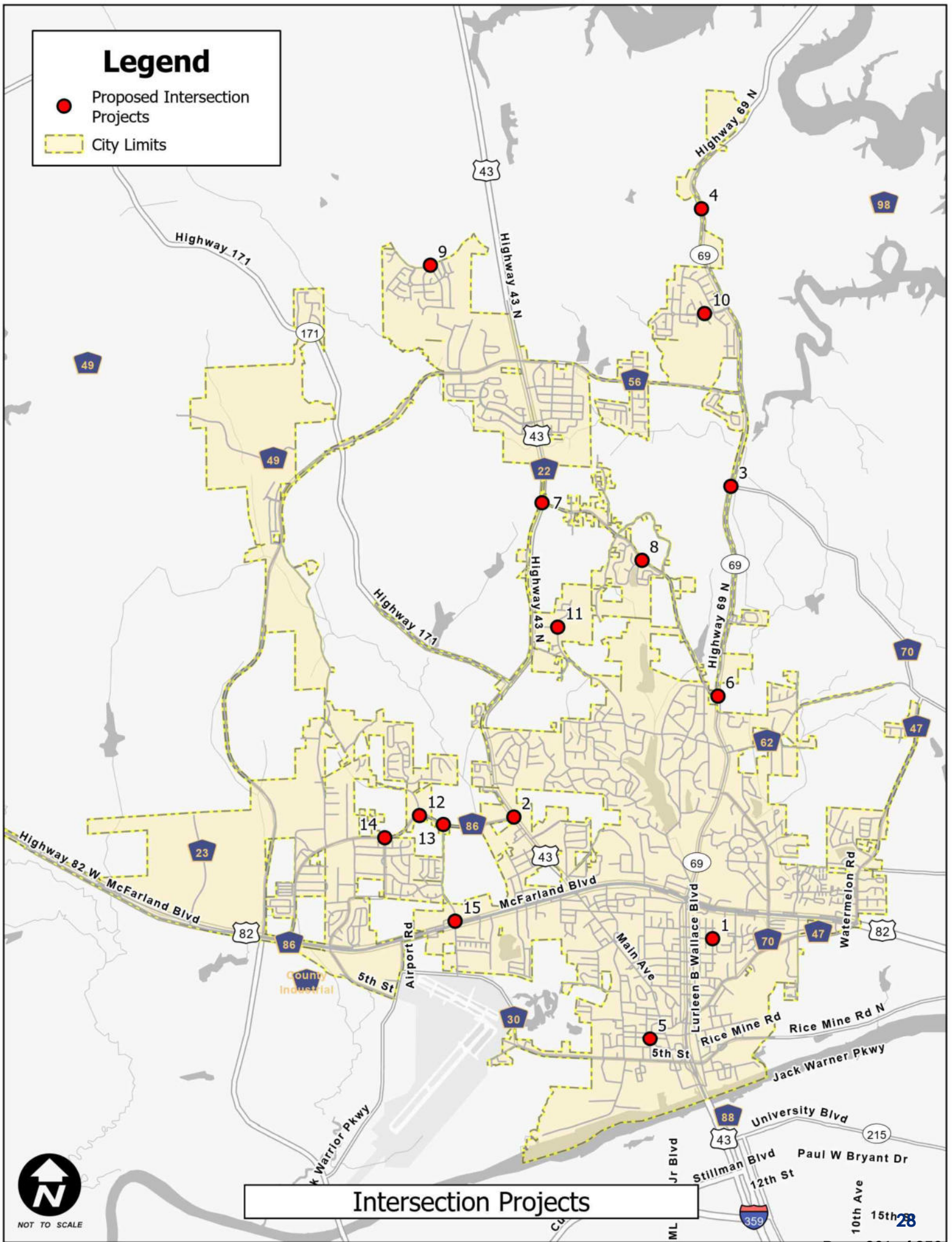
Through the crash analysis and field reviews, several intersection projects were identified. The following table outlines various projects at city intersections located along key corridors. Each project includes a description of its type, the total number of crashes, the number of KSI crashes, whether it is part of the HIN, whether it involves VRU improvements, its location within a disadvantaged census tract, and an estimated range of cost.

#	Intersection	Project Type	# Total Crashes	# KSI Crashes	HIN	VRU	Disadvantaged Census Tract	Cost
1	15th Ave @ 27th St	All-way stop control	1	1	N	Y	Y	\$
2	AL-13 at Flatwoods Rd	FYA signal heads and backplates, overhead street name signs	49	2	Y	N	N	\$
3	AL-69 @ Martin Rd	Conduct traffic control study to determine if a traffic signal or roundabout would be appropriate	31	1	Y	N	N	\$\$\$\$
4	Lary Lake @ AL-69	Clear vegetation, SB right turn lane, NB left turn lane, EB channelized right turn lane	6	0	Y	N	N	\$\$
5	9th St @ 24th and 25th Avenue	Remove at-grade rail crossing	1	0	Y	N	Y	\$\$
6	Charlie Shirley Rd @ AL-69	Dynamic advance intersection warning system	9	0	N	N	N	\$
7	Charlie Shirley Rd @ AL-13	NB right turn lane and WB channelized right turn lane	9	0	Y	N	N	\$\$
8	Charlie Shirley Rd @ Meadowlake Dr	Clear vegetation to improve sight distance, EB right turn lane, WB left turn lane	1	0	N	N	N	\$\$
9	Darden Avenue @ Home Place Rd	Clear vegetation to improve sight distance	0	0	N	N	N	\$
10	Forest Glen Blvd at Burke Pkwy	Stop Ahead sign on EB approach	1	0	N	N	N	\$
11	Northcreek Blvd @ Union Chapel Rd	Convert intersection to Roundabout	0	0	Y	N	N	\$\$\$
12	Harper Rd @ Flatwoods Rd (N)	Convert intersection to Roundabout	12	2	Y	N	N	\$\$\$
13	Harper Rd @ Flatwoods Rd (S)	Convert intersection to Roundabout	1	0	Y	N	N	\$\$\$
14	Flatwood Road @ 66th Ave	Westbound left turn lane, clear vegetation east of intersection	1	0	Y	N	N	\$\$
15	Harper Rd @ Service Rd	Access Management - Convert side street to Right In - Right Out (RIRO)	4	0	Y	N	N	\$

Legend

● Proposed Intersection Projects

City Limits



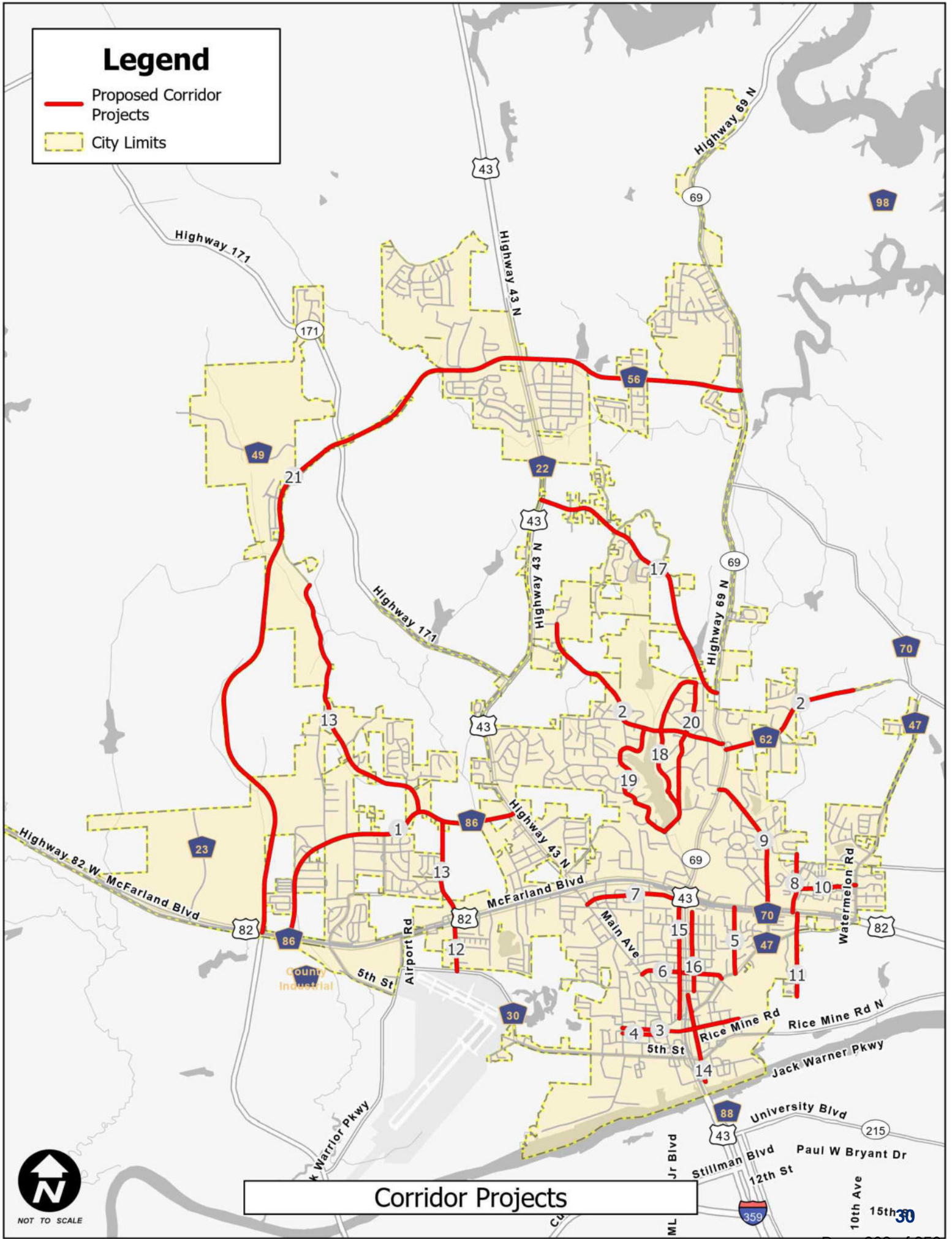
City Corridor Projects

The following table outlines various corridor projects identified through a systematic process. Each project includes a description of its type, the total number of crashes, the number of KSI (fatal or serious injury) crashes, whether it is part of the High Injury Network (HIN), whether it involves vulnerable road users (VRU), its location within a disadvantaged census tract, and an estimated cost range.

#	Corridor	Project Type	# Total Crashes	# KSI Crashes	HIN	VRU	Disadvantaged Census Tract	Cost
1	Flatwoods Rd	Shoulder improvements, rumble strips	68	5	Y	N	N	\$\$
2	Union Chapel Road	Shoulder improvements, rumble strips, upgrade signage	79	3	Y	N	N	\$\$\$
3	10th Street	Traffic Calming	85	1	Y	Y	Y	\$-\$\$
4	9th St	Traffic calming, signage upgrades, trim vegetation	7	1	Y	Y	Y	\$\$
5	Hospital Dr	Traffic calming	67	1	Y	Y	Y	\$-\$\$
6	20th St	Traffic calming and sidewalks	84	0	Y	Y	Y	\$\$
7	32nd St	Traffic calming	57	0	N	Y	Y	\$-\$\$
8	Northbrook Dr	Traffic calming	112	3	N	Y	N	\$-\$\$
9	Hunter Creek Rd	Traffic calming	49	0	N	Y	N	\$-\$\$
10	Energy Center Blvd	Traffic calming	24	0	N	Y	N	\$-\$\$
11	Snows Mill Ave	Conduct speed study, traffic calming	30	0	N	Y	Y	\$-\$\$
12	Harper Rd (S of AL-6)	Sidewalks	108	0	Y	Y	Y	\$\$
13	Harper Rd (N of AL-6)	Shoulder improvements, rumble strips	107	2	Y	N	N	\$\$
14	Bridge Ave	Mini-roundabouts at 10th St and 12th St	53	0	Y	N	Y	\$\$\$
15	20th Ave	Traffic calming	32	0	N	Y	Y	\$-\$\$
16	18th Ave	Traffic calming, min-roundabouts	10	1	N	Y	Y	\$-\$\$
17	Charlie Shirley Rd	Shoulder improvements, rumble strips	32	0	N	N	N	\$\$
18	Northwood Lake Drive E	Traffic calming, curve signage, centerline striping	7	2	Y	Y	N	\$-\$\$
19	Northwood Lake Drive W	Traffic calming, curve signage, address sight distance issues	3	0	N	Y	N	\$-\$\$
20	Dove Creek Ave	Traffic calming	5	1	Y	Y	N	\$-\$\$
21	Rose Blvd	Reconfigure to add bike lanes and rumble strips	324	8	Y	Y	N	\$\$\$

Legend

- Proposed Corridor Projects
- City Limits



Corridor Projects

Typical Recommendations

In addition to the identified City Corridor and Intersection Projects, there are several recommendations that should be implemented systemically based on the intersection traffic control or the corridor attributes. These systemic improvements could be implemented as standalone projects, in conjunction with preventative maintenance, or they could be included as projects develop along these intersections/corridors. Those recommendations are as follows:

Signalized Intersections

- Implement FYA signal heads at protected/permissive operation left turns
- Install backplates with retroreflective strips
- Install overhead street name signs
- Advance street name signs
- Install additional signal heads (one per through lane)
- Left turn phase improvement (is the protective operation still applicable, can lag/lead operation improve the operation at the intersection, etc)
- Replace incandescent traffic signal bulbs with Light Emitting Diodes (LEDs)
- Implement systemic signing and visibility improvements at signalized intersections
- Provide pedestrian signal heads
- Modify signal phasing (e.g., implement a leading pedestrian interval)

Stop control enhancements

- Provide sight distance on STOP approaches
- Replace non-standard STOP signs with appropriate size per the Manual on Uniform Traffic Control Devices (MUTCD) requirements
- Where the STOP sign visible is limited, provide a splitter island and gate post the STOP sign
- Add "Stop Ahead" signs – where needed (predominantly rural locations, but some urban locations may benefit)
- Use large two-headed arrow sign at T-intersections on rural character routes
- Provide "Stop Ahead" pavement markings to supplement locations where STOP sign visibility is limited by roadway geometry
- Install lighting at intersections where appropriate
- Provide flashing beacons on the STOP sign at stop-controlled intersections where appropriate
- Install transverse rumble strips on stop-controlled approaches in rural areas
- Many of the stop-controlled intersections along SR-13 and SR-69 (north of SR-6) are geometrically restrictive with tight turning radii and narrow widths. Consider improving these locations, with the addition of turn lanes as appropriate.



Rural two-lane routes (e.g. Union Chapel Road, Flatwoods Road, etc.)

- Add SafetyEdge™ with next resurfacing project
- Add shoulders (paved or unpaved)
- Clear zone should be evaluated on a case-by-case basis to determine where improvements may be considered (i.e., slope improvements, ditch reconfiguration, fixed object removal, etc.)
- Install w-beam guardrail or concrete barrier where appropriate
- Add centerline and edge line rumble strips in 45+ mph sections in rural areas
- Upgrade signing and markings
- Install a combination of chevron signs, curve warning signs, and/or sequential flashing beacons where appropriate
- Install wider edge lines (4 in to 5 in)
- Provide highway lighting
- Provide intersection illumination
- Construct turn lanes (left/right) at higher volume intersections, or where geometry restricts sight lines

Wet pavement issues

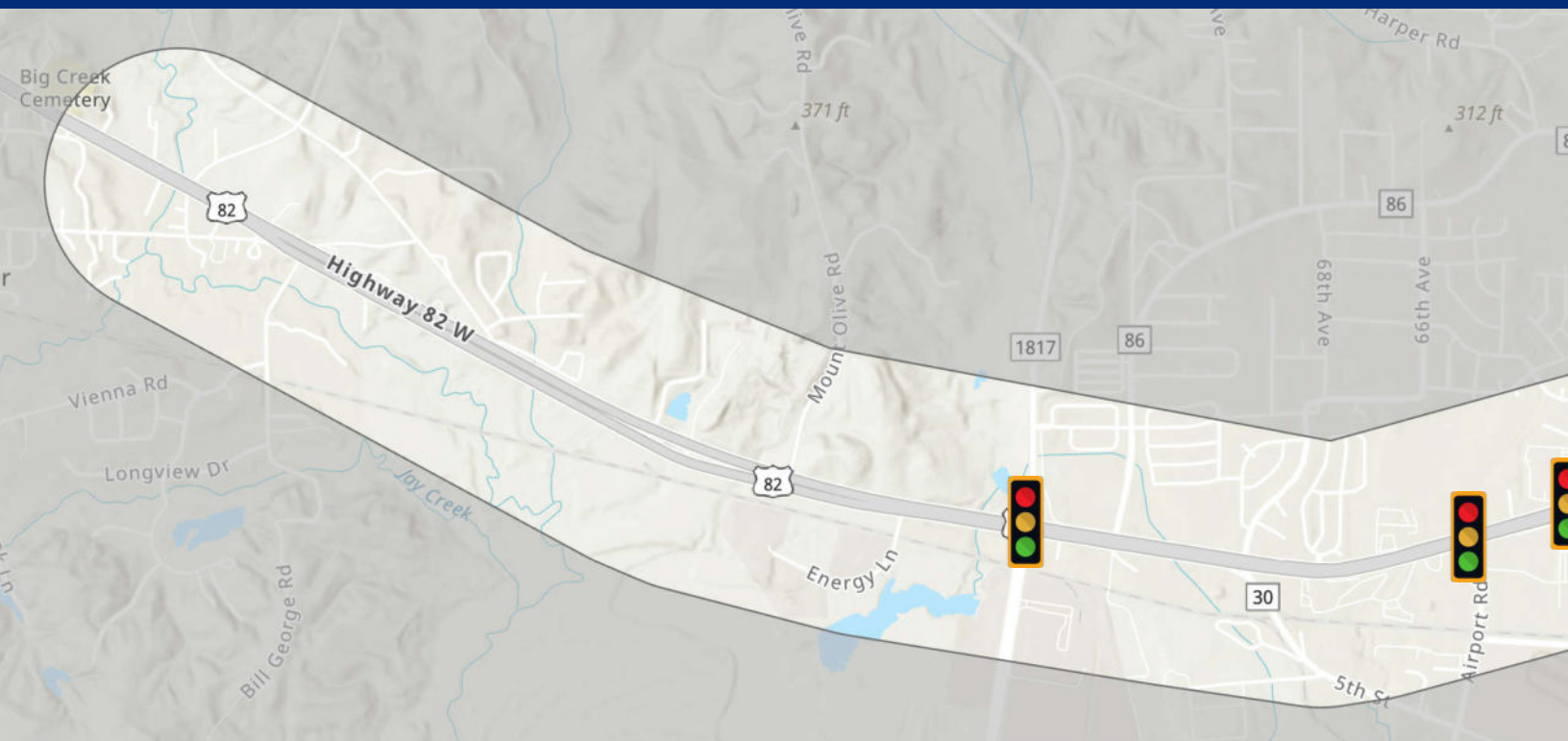
The following routes should be investigated for wet pavement issues during rain events, focusing on pavement friction and drainage. Identified pavement issues may require further investigation and the implementation of suitable safety measures, e.g., resurfacing or drainage improvements.

- Flatwoods Road/Harper Road
- Rose Boulevard
- Harper Road
- 20th Street
- MLK Jr Boulevard/Watermelon Road
- 38th Avenue/Delray Lane/Biscayne Hills Drive
- Hospital Drive
- Hunter Creek Road
- Northwood Lake Drive East
- 30th Avenue
- Northbrook Drive
- Boone Boulevard



AL-6/US-82

(7.6 Miles, Watermelon Rd to Sam Sutton Rd)

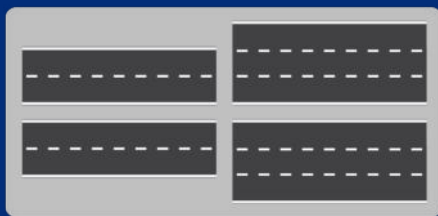


Intersections

- **Backplates with Retroreflective Borders:** Enhancing the visibility of traffic signals and signs with reflective materials.
- **Overhead Street Names:** Provide overhead street names at signalized intersections.
- **Street Name Signs:** Provide advance street name signing for signalized intersections and select unsignalized higher-volume side streets. Provide street name signs at intersections in compliance with MUTCD where they are not placed overhead.
- **T-Signal Use:** Implement T-signal heads (four section signal with two red signal heads at the top) at Boone Blvd/Rose Blvd along all approaches.
- **Dedicated Left- and Right-Turn Lanes:** Provide separate lanes for turning vehicles to reduce conflicts and improve flow. Provide offset left and right turn lanes to improve intersection sight distance for turning and crossing motorists.
- **Reduced Left-Turn Conflict Intersections:** Design intersections to minimize conflicts between left-turning vehicles and oncoming traffic.
- **Yellow Change Intervals:** Verify that the current phasing and timings conform with the ALDOT Traffic Signal Manual.
- **Flashing Yellow Arrows:** Convert existing five-section protected/permissive operations to flashing yellow arrow operations.
- **Smart Channel:** Implement smart channel right turn geometry at intersections with channelized right turns.
- **Reconstruct Intersections:** Reconstruct vertical alignment and intersection at Upper Columbus Road. Since it does not appear to be utilized, remove the slip ramp at Highway 140.
- **Smart Channel:** Implement smart channel right turn geometry at intersections with channelized right turns.
- **Service/Access Roads:** Evaluate the need for some of the service and access roads. In some cases, removing the service and access roads may reduce conflicts and improve traffic operations.

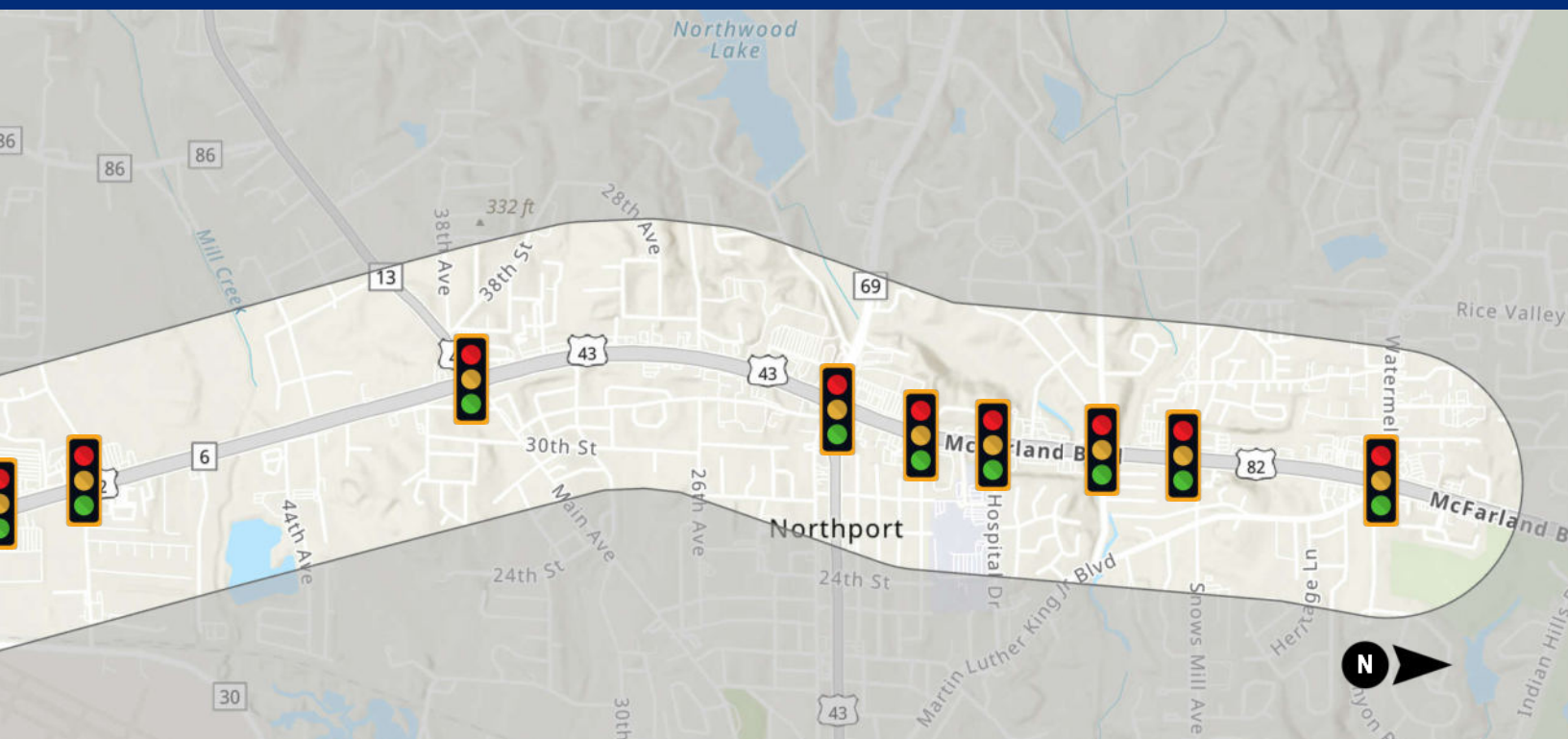
*Portions of SR-6 (US-82) are under construction and are being widened to six lanes with the addition of indirect left turn operations, closure of some crossovers, and upgrades to traffic control devices. The section under construction should be revisited three years after completion and reevaluated for any identifiable crash trends.

The recommendations are based on citywide crash analyses and limited site investigations. Additional analysis and investigation should be conducted to assess the suitability of the identified safety countermeasures. The selection of the implemented countermeasures should rely on this investigation, a thorough site-by-site evaluation, and sound engineering judgment.



Total Crashes = 2,952
KSI Crashes = 31

AADT = 21,000 - 50,000



Roadway Departure

- **Median Barriers:** Placing median barriers to prevent vehicles from crossing into oncoming traffic. This countermeasure is applicable on the western side of the city from Rose Blvd westward.
- **Shoulders:** Provide full paved shoulders, inside and out, along the section west of Rose Blvd. Widen/replace bridges at Sam Sutton, providing a full shoulder along the section of roadway.

Crosscutting Strategies

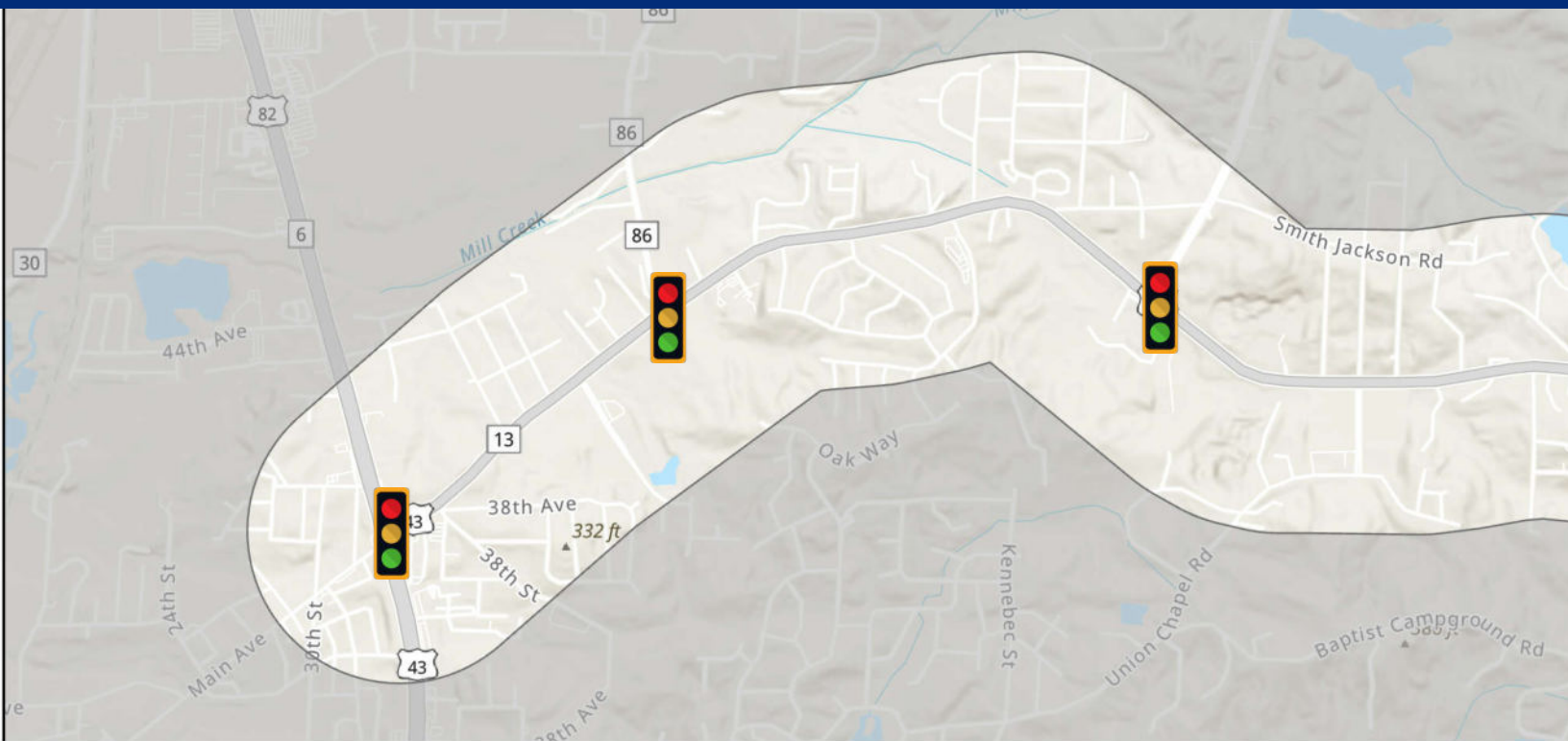
- **Pavement Friction Management:** Maintaining and improving pavement friction to enhance vehicle control and reduce skidding.
- **Systemic Application of Multiple Low-Cost Countermeasures at Stop-Controlled Intersections:** Implementing a combination of low-cost measures to enhance safety at intersections.
- **Lighting:** Update lighting to improve visibility and safety for all road users.

Pedestrian/Bicyclist Safety

- **Bicycle Lanes:** Designated lanes for bicycles to separate them from vehicular traffic, enhancing safety for cyclists. Alternatively, separate bike paths may be considered, with appropriate measures to provide for crossings at designated locations.
- **Crosswalk Visibility Enhancements:** Improving the visibility of crosswalks through better lighting, markings, and signage.
- **Pedestrian Signals:** Provide pedestrian signals at existing signalized intersections.
- **Leading Pedestrian Interval:** Giving pedestrians a head start to begin crossing before vehicles get a green light.
- **Medians and Pedestrian Refuge Islands:** Providing safe spaces for pedestrians to wait while crossing multi-lane roads.
- **Walkways:** Constructing sidewalks and pathways to ensure safe pedestrian movement.

AL-13/US-43 (North of AL-6/US-82)

(5.0 miles, from AL-6/US-82 to Mitt Lary Rd.)



Intersections

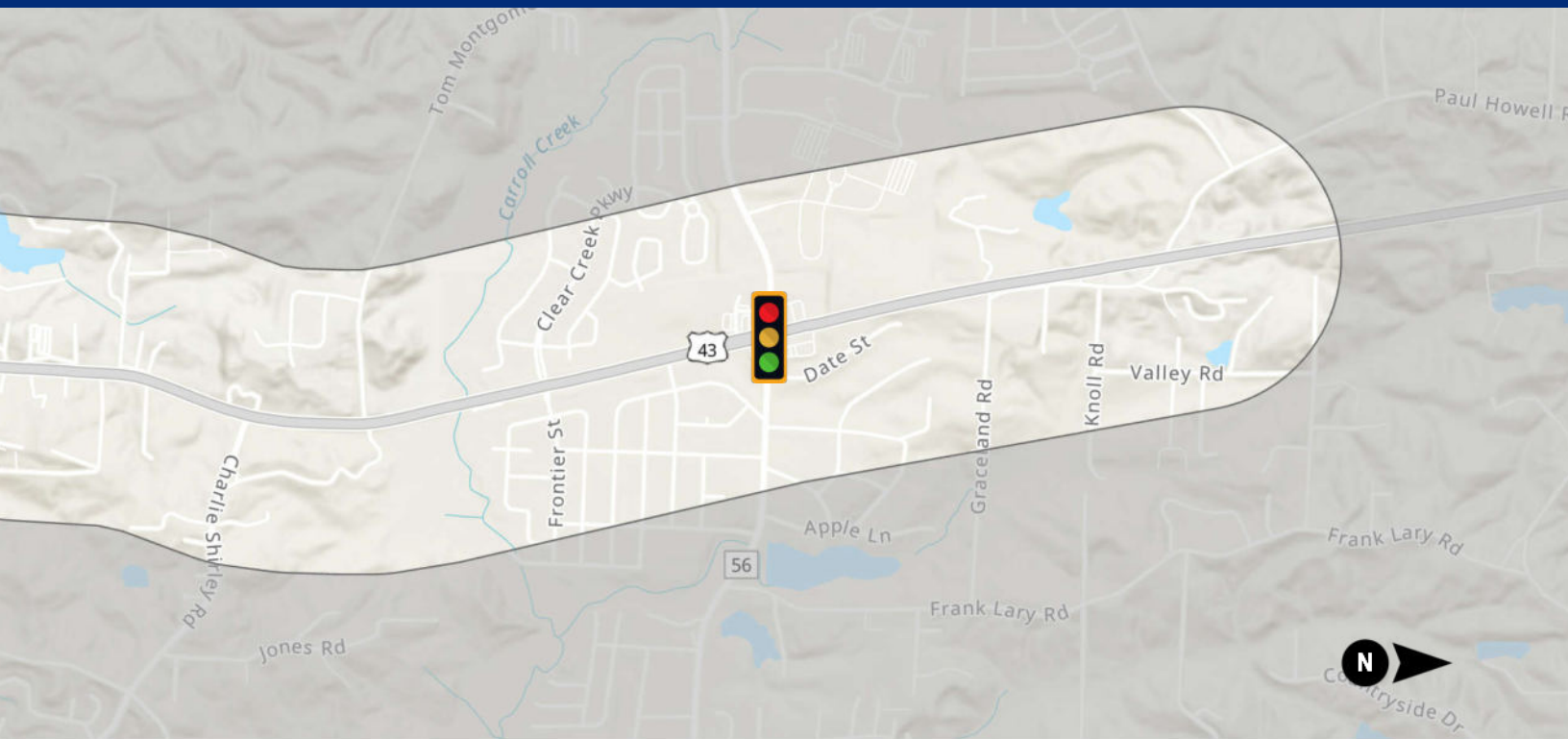
- **Backplates with Retroreflective Borders:** Enhance the visibility of traffic signals and signs with reflective materials.
- **Dedicated Left- and Right-Turn Lanes:** Provide separate lanes for turning vehicles to reduce conflicts and improve flow. Several intersections would benefit from the implementation of turn lanes (left and/or right), such as 38th St, White Dogwood, Northwood Estates, Charlie Shirley, and Tom Montgomery.
- **Reduced Left-Turn Conflict Intersections:** Design intersections to minimize conflicts between left-turning vehicles and oncoming traffic.
- **Overhead Street Names:** Provide overhead street names at signalized intersections.
- **Street Name Signs:** Provide advance street name signing for signalized intersections and select unsignalized higher-volume side streets. Provide street name signs at intersections in compliance with MUTCD that are not placed overhead.
- **Yellow Change Intervals:** Verify current phasing and timings conform with ALDOT Traffic Signal Manual.
- **Flashing Yellow Arrows:** Convert existing five-section protected/permissive operations to flashing yellow arrow operations.
- **Smart Channel:** Implement smart channel right turn geometry at intersections with channelized right turns.



Total Crashes = 903

KSI Crashes = 14

AADT = 15,000 - 27,000



Roadway Departure

- **Edge Lines:** Implement edge lines along curb and curb/gutter sections to conform with ALDOT Guidelines for Operation (GFO) to provide lane delineation and reduce the likelihood of lane departure.
- **SafetyEdge™:** Create a sloped edge of the pavement during paving to help vehicles safely return to the road if they drift off.

Crosscutting Strategies

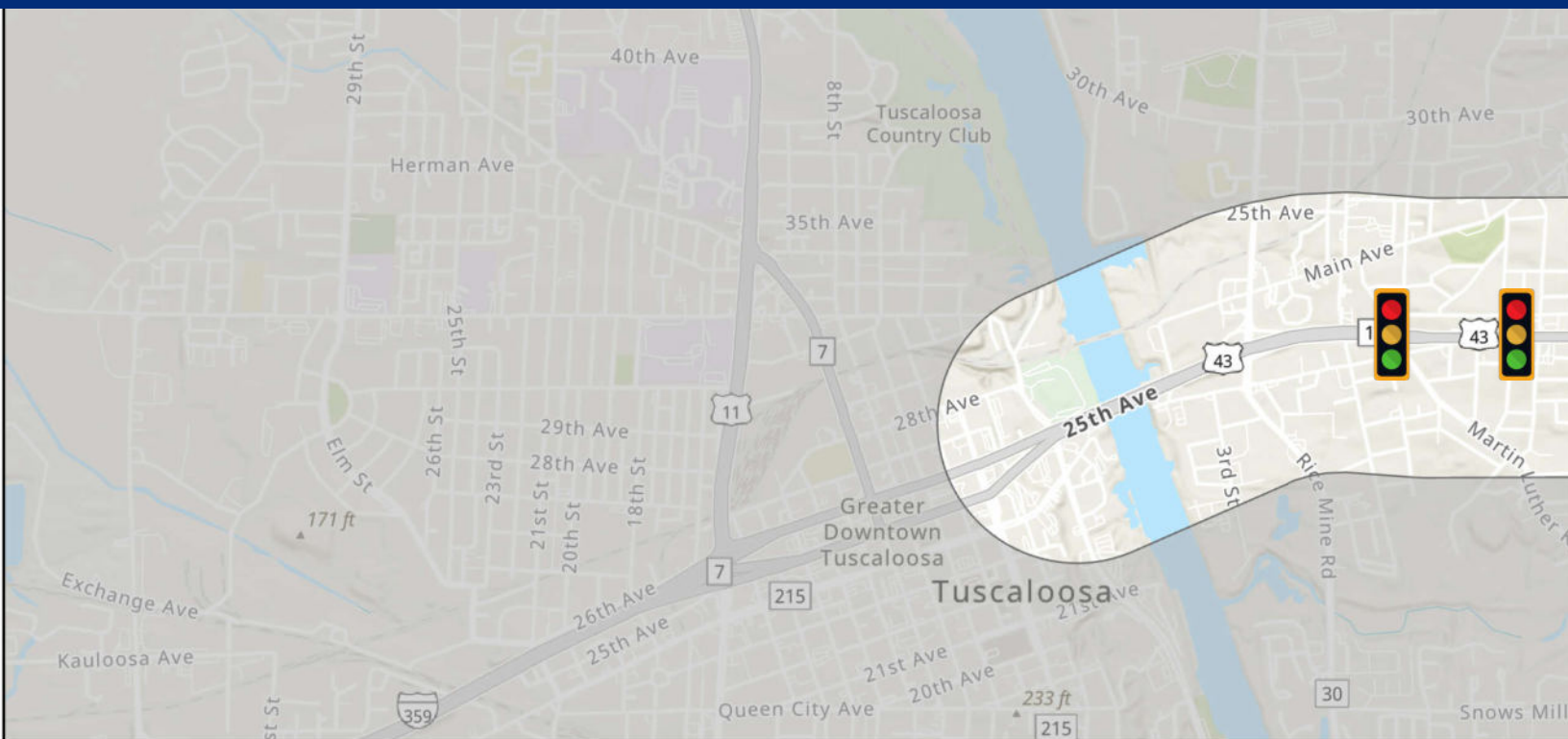
- **Pavement Friction Management:** Maintain and improve pavement friction to enhance vehicle control and reduce skidding.
- **Systemic Application of Multiple Low-Cost Countermeasures at Stop-Controlled Intersections:** Implement a combination of low-cost measures to enhance safety at intersections.
- **Lighting:** Update lighting to improve visibility and safety for all road users.

Pedestrian/Bicyclist Safety

- **Crosswalk Visibility Enhancements:** Implement and improve the visibility of crosswalks through better lighting, markings, and signage.
- **Leading Pedestrian Interval:** Provide pedestrian signalization at signalized intersections, including the implementation of LPIs, giving pedestrians a head start to begin crossing before vehicles get a green light.
- **Medians and Pedestrian Refuge Islands:** Provide safe spaces for pedestrians to wait while crossing multi-lane roads.
- **Walkways:** Construct sidewalks and pathways to ensure safe pedestrian movement.

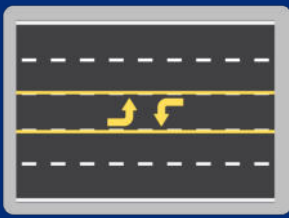
AL-13/US-43/Lurleen B. Wallace Boulevard (South of AL-6/US-82)

(1.7 miles, from Lurleen B. Wallace Bridge to AL-6/US-82)



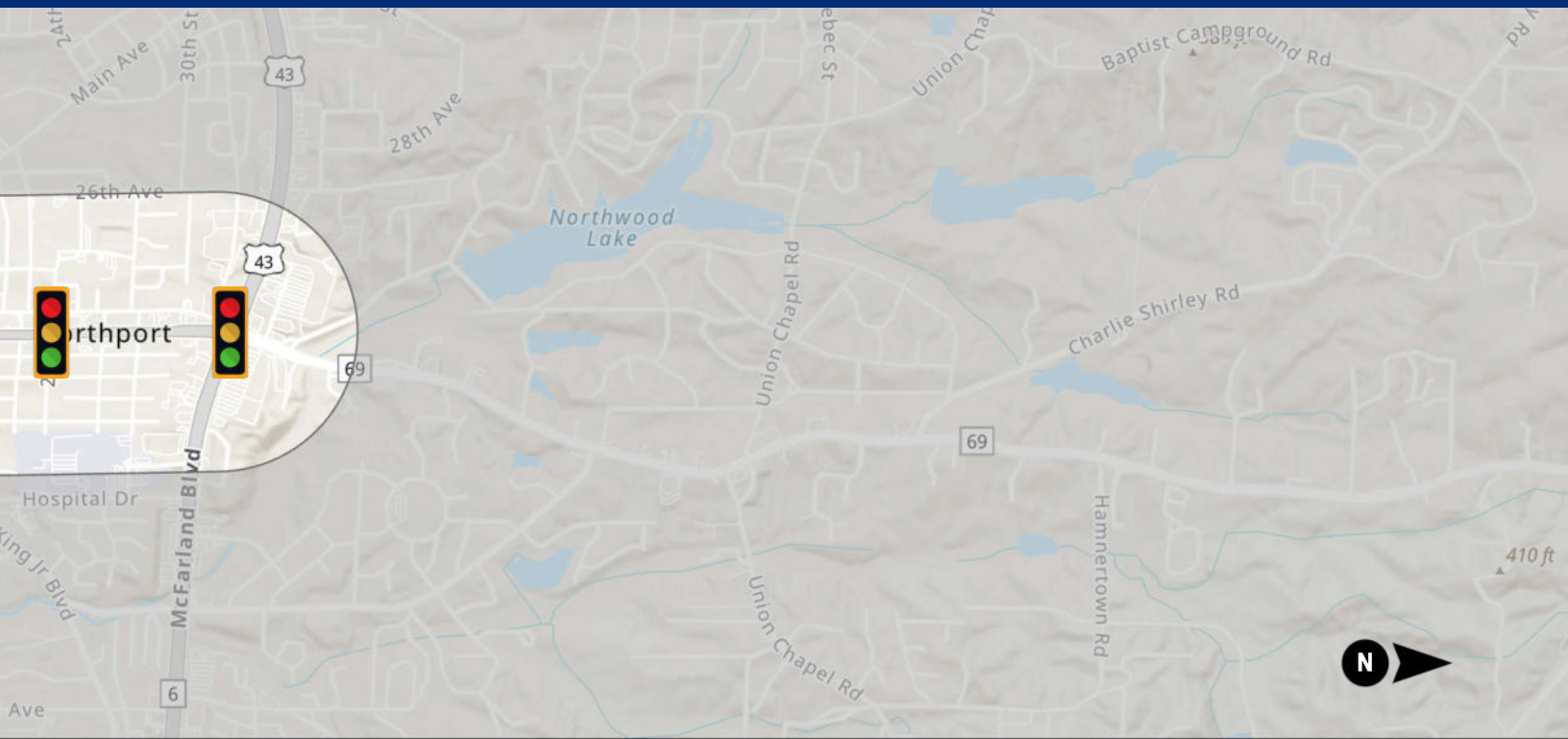
Intersections

- **Backplates with Retroreflective Borders:** Enhancing the visibility of traffic signals and signs with reflective materials.
- **Overhead Street Names:** Provide overhead street names at signalized intersections.
- **Street Name Signs:** Provide advance street name signing for signalized intersections and select unsignalized higher-volume side streets. Provide street name signs at intersections in compliance with MUTCD that are not placed overhead.
- **Dedicated Left- and Right-Turn Lanes:** Provide separate lanes for turning vehicles to reduce conflicts and improve flow.
- **Access Management:** Convert unsignalized side streets to RIRO operations using or combining raised medians and/or channelizing islands.
- **Yellow Change Intervals:** Verify current phasing and timings conform with the ALDOT Traffic Signal Manual.
- **Flashing Yellow Arrows:** Convert existing five-section protected/permissive operations to flashing yellow arrow operations.



Total Crashes = 1,603
KSI Crashes = 13

AADT = 40,000 - 46,000



Roadway Departure

- **Edge Lines:** Implement edge lines along curb and curb/gutter sections to conform with ALDOT GFO to provide lane delineation and reduce the likelihood of lane departure.

Crosscutting Strategies

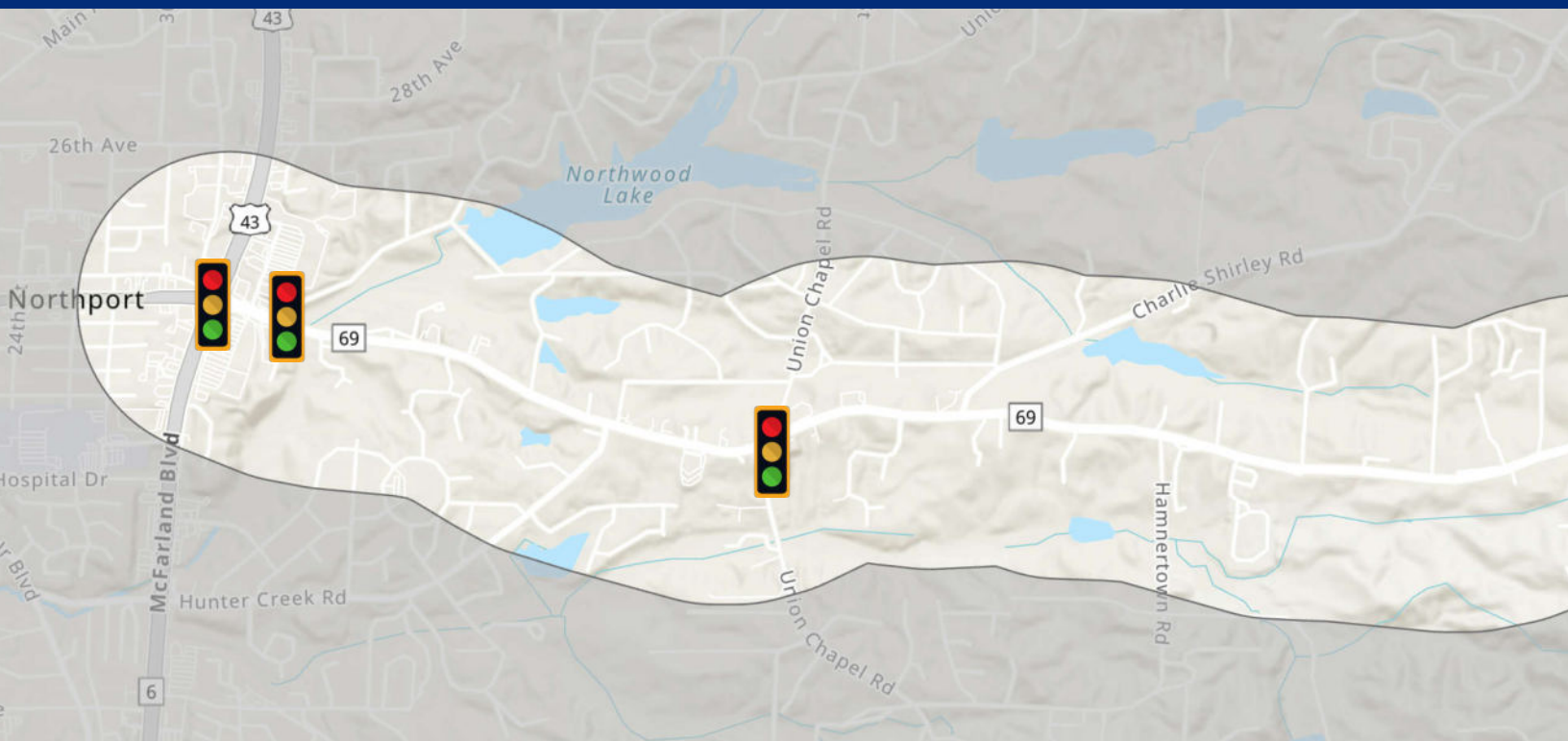
- **Pavement Friction Management:** Maintain and improve pavement friction to enhance vehicle control and reduce skidding.
- **Systemic Application of Multiple Low-Cost Countermeasures at Stop-Controlled Intersections:** Implement a combination of low-cost measures to enhance safety at intersections.
- **Lighting:** Update lighting to improve visibility and safety for all road users.

Pedestrian/Bicyclist Safety

- **Bicycle Lanes:** Designate lanes for bicycles to separate them from vehicular traffic, enhancing safety for cyclists.
- **Crosswalk Visibility Enhancements:** Improve the visibility of crosswalks through better lighting, markings, and signage.
- **Leading Pedestrian Interval:** Give pedestrians a head start to begin crossing before vehicles get a green light.
- **Medians and Pedestrian Refuge Islands:** Provide safe spaces for pedestrians to wait while crossing multi-lane roads.
- **Walkways:** Construct sidewalks and pathways to ensure safe pedestrian movement.

AL-69 (North of AL-6/US-82)

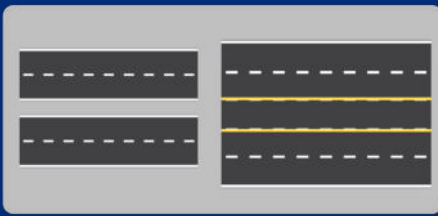
(7.2 miles, from AL-6/US-82 to Oak Bluff Drive)



Intersections

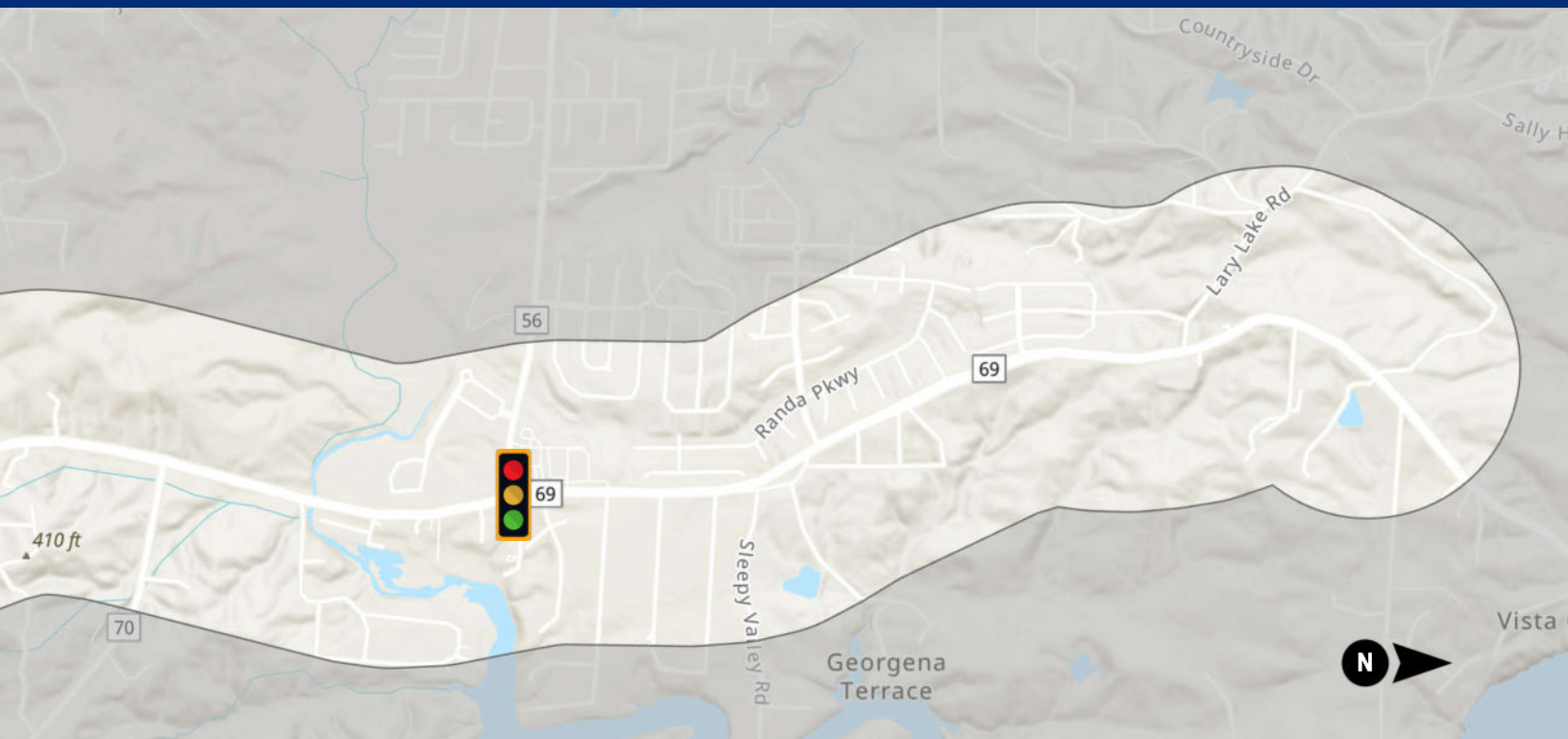
- **Backplates with Retroreflective Borders:** Enhance the visibility of traffic signals and signs with reflective materials.
- **Overhead Street Names:** Provide overhead street names at signalized intersections.
- **Street Name Signs:** Provide advance street name signing for signalized intersections and select unsignalized higher-volume side streets. Provide street name signs at intersections in compliance with MUTCD where they are not placed overhead.
- **Dedicated Left- and Right-Turn Lanes:** Provide separate lanes for turning vehicles to reduce conflicts and improve flow. Provide off-set left and right turn lanes to improve intersection sight distance for turning and crossing motorists. Several intersections would benefit from the implementation of turn lanes (left and/or right), such as Martin, Charlie Shirley, Union Chapel, Hamnertown, Telmar, and Lary Lake.
- **Reduced Left-Turn Conflict Intersections:** Design intersections to minimize conflicts between left-turning vehicles and oncoming traffic.
- **Roundabouts:** Install roundabouts to improve traffic flow and reduce the severity of collisions. There are several opportunities to incorporate roundabouts at existing intersections, such as Mitt Lary Rd, Martin Rd, and other intersections with the current alignment and with any future widening.
- **Yellow Change Intervals:** Verify current phasing and timings conform with ALDOT Traffic Signal Manual.
- **Flashing Yellow Arrows:** Convert existing five-section protected/permissive operations to flashing yellow arrow operations.
- **Smart Channel:** Implement smart channel right turn geometry at intersections with channelized right turns.
- **Dynamic Advance Intersection Warning System:** ALDOT is considering vertical realignment of SR-69 at Charlie Shirley to resolve the intersection sight distance issue. In the interim, the use of a dynamic advance intersection warning system may be appropriate.
- **Intersection Sight Distance:** Intersection sight distance was noted at a few locations, such as Charlie Shirley, as noted previously, Meadowlake, and Lary Lake.

The recommendations are based on citywide crash analyses and limited site investigations. Additional analysis and investigation should be conducted to assess the suitability of the identified safety countermeasures. The selection of the implemented countermeasures should rely on this investigation, a thorough site-by-site evaluation, and sound engineering judgment.



Total Crashes = 1,169
KSI Crashes = 14

AADT = 7,000 - 22,000



Roadway Departure

- **Enhanced Delineation for Horizontal Curves:** Use pavement markings and signs to clearly define curves and guide drivers.
- **Longitudinal Rumble Strips and Stripes on Two-Lane Roads:** Install rumble strips to alert distracted drivers and prevent lane departure.
- **SafetyEdge™:** Create a sloped edge of the pavement during paving to help vehicles safely return to the road if they drift off.
- **Shoulders:** Provide full paved shoulders with any future widening project.
- **Wider Edge Lines:** Use wider edge lines to improve lane delineation and reduce the likelihood of lane departure.
- **Edge Lines:** Implement edge lines along curb and curb/gutter sections to conform with ALDOT GFO to provide lane delineation and reduce the likelihood of lane departure.

Crosscutting Strategies

- **Pavement Friction Management:** Maintain and improve pavement friction to enhance vehicle control and reduce skidding.
- **Systemic Application of Multiple Low-Cost Countermeasures at Stop-Controlled Intersections:** Implement a combination of low-cost measures to enhance safety at intersections.
- **Lighting:** Update lighting to improve visibility and safety for all road users.

Speed Management

- **Appropriate Speed Limits for All Road Users:** Set speed limits based on road type, traffic volume, and surrounding environment to ensure safety for all users.

Pedestrian/Bicyclist Safety

- **Bicycle Lanes:** Designate lanes for bicycles to separate them from vehicular traffic, enhancing safety for cyclists.
- **Crosswalk Visibility Enhancements:** Improve the visibility of crosswalks through better lighting, markings, and signage.
- **Pedestrian Signals:** Provide pedestrian signals at existing signalized intersections.
- **Leading Pedestrian Interval:** Give pedestrians a head start to begin crossing before vehicles get a green light.
- **Medians and Pedestrian Refuge Islands:** Provide safe spaces for pedestrians to wait while crossing multi-lane roads.
- **Walkways:** Construct sidewalks and pathways to ensure safe pedestrian movement.

Policy & Process Changes

Infrastructure projects alone will not be sufficient to achieve the goals of this SAP. To be successful, the City needs an improved culture where community members, leaders, policies, and decision-making all demonstrate a commitment to a safer transportation system. With the goal of a better safety culture in mind, an assessment of current policies and planning documents was conducted to benchmark the City's existing state of practice.

The following background planning and policy documents were reviewed as part of these efforts:

- Alabama Strategic Highway Safety Plan
- Vulnerable Road User Safety Assessment
- Speed Table Criteria and Request Process
- Northport Comprehensive Plan 2024
- Northport Subdivision Regulations
- Zoning Ordinance
- Tuscaloosa Area 2050 LRT Plan
- West Alabama Coordinated Public Transit Plan 2024
- Tuscaloosa Area Bicycle and Pedestrian Plan 2020

The following changes are recommended:

Speed Table Criteria and Request Process

The City should consider reconfiguring this document into a comprehensive traffic calming policy. Several resources could be used to develop this policy and procedures, including ALDOT's Speed Management Manual, which contains guidance for calming devices on local streets, or the FHWA/ITE Traffic Calming ePrimer.

Adopt Pedestrian and Bicycle Infrastructure requirements for new or upgraded roadways by requiring pedestrian and bicycle infrastructure such as:

- Building Sidewalks and Crosswalks: To provide safe walking paths.
- Creating Bike Lanes: To separate cyclists from motor vehicle traffic.
- Installing Pedestrian Beacons and Signals: To improve crossing safety.

A common practice is to place these types of infrastructure improvement requirements in the City's Subdivision Regulations or Zoning Ordinance, requiring developers to provide pedestrian and bicycle improvements as part of the subdivision and site development process based on adopted pedestrian and bicycle master plans.

Adopting Complete Streets Initiatives through the implementation of Policies, Procedures, and Practices to manage the implementation of Complete Streets to ensure streets are designed and operated to enable safe access for all users, including pedestrians, bicyclists, motorists, and transit riders of all ages and abilities.

Consider following the ALDOT Local Public Agency (LPA) Road Design Policy when performing maintenance or constructing roads. [This policy document](#) outlines accepted practices for both maintenance and new construction. The policy emphasizes adhering to established guidelines while allowing flexibility based on each project's needs and conditions.



Performance Evaluation & Transparency

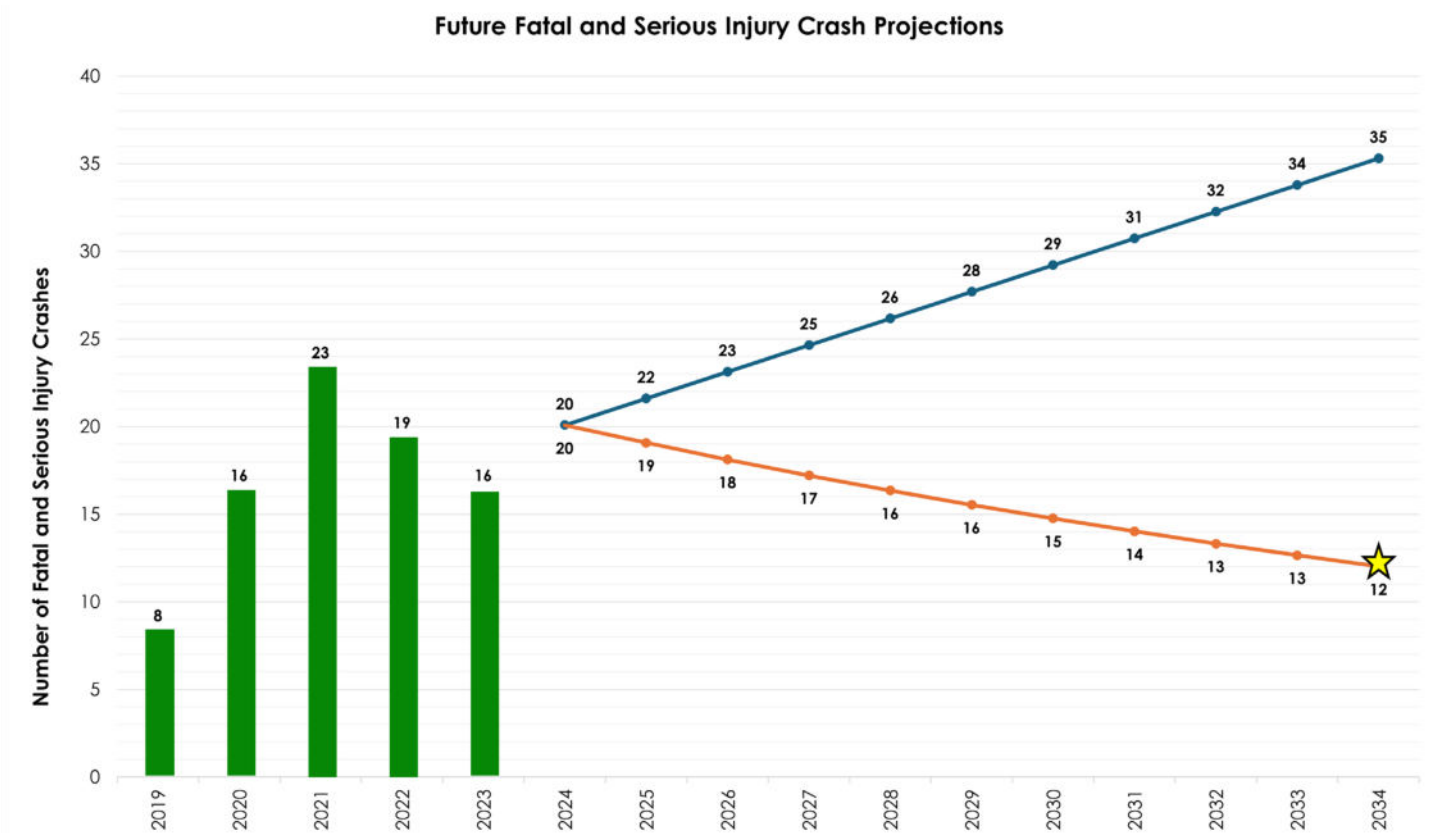
The City of Northport and its Safety Action Plan Task Force are committed to making substantial progress toward a goal of zero traffic fatalities and serious injuries. The Safety Action Plan has established a goal of achieving a 5% per year reduction in fatal and serious injuries by the year 2034. This goal is in line with the resolution that the Northport City Council established in 2023. Ongoing monitoring will be necessary to assess and support the effectiveness of the Action Plan.

Monitoring Progress

A Safety Action Committee will be established to evaluate and monitor the Action Plan. The Safety Action Committee will be responsible for monitoring performance metrics and reporting progress annually to the City's standing committees. The progress report will show performance metrics for each year since inception and will also track action items completed in the prior year.

Performance Metrics for the Heart of Alabama Region
Total Fatalities
Total Serious Injuries
Total Fatalities + Serious Injuries
Non-motorized Fatalities + Serious Injuries
Total Fatalities + Serious Injuries in Transportation Disadvantaged Areas
Non-motorized Fatalities + Serious Injuries in Transportation Disadvantaged Areas

In addition to monitoring performance metrics on an annual basis, the Safety Action Committee will update the HIN mapping for the region every five years. The HIN maps will be used to prioritize future transportation projects within City limits.



Transportation Funding Programs

Multiple funding sources, listed below, are currently available for implementing transportation safety improvements.

ATRIP-II - Alabama Transportation Rehabilitation and Improvement Program 2	Created in 2019 by the Rebuild Alabama Act this program is administered by ALDOT. Eligible projects include transportation projects that improve any state-maintained highway system. Projects with a primary focus on local roads are not eligible.
AoPP - Areas of Persistent Poverty Program	AoPP funds projects that provide access to transit in disadvantaged communities, including safety improvements.
CRP - Carbon Reduction Program	Provides funds for projects designed to reduce transportation emissions, defined as carbon dioxide (CO ₂) emissions from on-road highway sources.
CMAQ - Congestion Mitigation and Air Quality Improvement Program	Provides funds to States for transportation projects designed to reduce traffic congestion and improve air quality, particularly in areas of the country that do not attain national air quality standards.
FTA - Federal Transit Administration Capital Funds	FTA funds transit capital investments, including heavy rail, commuter rail, light rail, streetcars, and bus rapid transit.
HRRR - High Risk Rural Roads	The HRRR program focuses on improving safety on rural major or minor collectors and local roads with significant safety risks, as defined by each State's Strategic Highway Safety Plan. A Special Rule requires States to allocate funds to HRRRs if rural road fatality rates increase on these specific roadway facilitates.
HSIP - Highway Safety Improvement Program	HSIP is a core Federal-aid program to reduce traffic fatalities and serious injuries on all public roads, including non-State-owned roads and roads on tribal land. HSIP requires a data-driven, strategic approach to improving highway safety on all public roads with a focus on performance.
INFRA - Infrastructure For Rebuilding America	INFRA grants fund multimodal freight and highway projects of national or regional significance to improve the safety, efficiency, and reliability of the movement of freight and people in and across rural and urban areas.
LRSI - Local Road Safety Initiative	The LRSI program provides funding to cities and counties for safety projects on locally owned public roads, targeting locations with significant safety risks in alignment with Alabama's Strategic Highway Safety Plan. Eligible projects focus on reducing fatal and serious injury lane departure and run-off-road crashes, prioritized by their potential to prevent crashes, mitigate crash occurrence, and minimize crash severity.
NHPP - National Highway Performance Program	Provides support for the condition and performance of the National Highway System (NHS), for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in a state's asset management plan for the NHS.
PROTECT - Promoting Resilient Operations for Transformative, Efficient, and Cost Saving Transportation	Used to help make surface transportation more resilient to natural hazards, including climate change, sea level rise, flooding, extreme weather events, and other natural disasters through support of planning activities, resilience improvements, community resilience and evacuation routes, and at-risk costal infrastructure.

RHCP - Railway-Highway Crossings Program (Section 130)	The Railway-Highway Crossings (Section 130) Program provides funds for the elimination of hazards at railway-highway crossings.
Rebuild Alabama Act	Provides the opportunity for cities and counties to partner with the State on larger projects where adequate local funding may not be available. There is not a specified or required match for local governments to take on, but any funds that local governments can leverage to team with ALDOT to fund a project could play a role in the decision-making process.
RAISE - Rebuilding American Infrastructure with Sustainability & Equity	RAISE provides funds for multimodal, multi-jurisdiction projects that have significant local or regional impact but are more difficult to support through traditional DOT programs.
RCP - Reconnecting Communities Pilot Program	Planning grants and capital construction grants, as well as technical assistance, to restore community connectivity through the removal, retrofit, mitigation, or replacement of eligible transportation infrastructure facilities.
RTP - Recreational Trails Program	A federal competitive grant program administered by the Alabama Department of Economic and Community Affairs (ADECA). Permissible uses include development of urban trail linkages, development of trailside and trailhead facilities, acquisition of easement for trail use, and construction of new trails.
SRTS - Safe Routes to School Program	SRTS provides funding for projects that improve safety for students going to school.
SS4A - Safe Streets and Roads for All	Authorized through FY26, it provides two grant categories suitable for implementing safety improvements for those agencies that have a complete Safety Action Plan: SS4A Demonstration Grants are for testing temporary safety improvement projects or strategies to determine future uses and benefits. SS4A Implementation Grants provide federal funds to execute projects and strategies outlined in a Safety Action Plan to address data-driven safety concerns. Eligible projects and strategies can be aimed at infrastructure, behavioral, or operational improvement actions.
STBG - Surface Transportation Block Grant Program	Provides flexible funding that may be used by States and localities for projects to preserve and improve the conditions and performance on any Federal-aid highway, bridge and tunnel projects on any public road, pedestrian and bicycle infrastructure, and transit capital projects, including intercity bus terminals.
TAP - Transportation Alternatives Program	TAP provides funding for programs and projects defined as transportation alternatives, including on- and off-road pedestrian and bicycle facilities, infrastructure projects for improving non-driver access to public transportation and enhanced mobility, community improvement activities, and environmental mitigation; recreational trail program projects; safe routes to school projects; and projects for planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways.



SAIN
ASSOCIATES

This plan was prepared by Sain Associates, Inc.



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

AGENDA ITEM NO. 9.b.15.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Award and Execute a Contract with Vestre for River Run Park - Outdoor Furniture Package

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport solicited bids for the River Run Park - Outdoor Furniture package, and the lowest responsive and responsible bidder was Vestre, in the amount of \$99,510.00. The Engineering department is requesting that the City Council authorize the City Administrator to award and execute a contract with Vestre to provide and install the furniture for the River Run Park - Outdoor Furniture Package.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$ 99,510.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to award and execute a contract with Vestre, in the amount of \$99,510.00, for River Run Park - Outdoor Furniture Package.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATION TO AWARD AND
EXECUTE A CONTRACT WITH VESTRE FOR RIVER RUN PARK – PACKAGE NO.
6 – OUTDOOR FURNITURE**

WHEREAS, The City of Northport solicited for the River Run Park – Package No. 6 -
Outdoor Furniture; and

WHEREAS, the responsive and responsible bidder was Vestre, in the amount of
\$99,510.00; and,

WHEREAS, the Engineering department is requesting the City Council authorize the
City Administrator to award and execute a contract with Vestre for the River Run Park –
Package No. 6 - Outdoor Furniture, in the amount of, \$99,510.00.

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 award and execute a contract with Vestre
for River Run Park – Outdoor Furniture package, in the amount of \$99,510.00; and,
2. 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,
3. That the City Administrator and/or her designee is hereby authorized to issue and
approve requisitions associated with the River Run Park -Package No. 6 - Outdoor
Furniture contract.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



Quote

Quote number
Q5453

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Quote date
5/27/2025

Your inquiry number
Northport - River Run Park

Our reference
John Patterson

Your reference

Ship to

TBD

Bill to

TBD

Delivery terms

DAP

Delivery method

Valid through date

6/26/2025

Payment terms

50% at order + 50% on delivery

Estimated delivery date

12 weeks from order date

Pos.	Part no.	Name	Emissions per unit (kg CO ₂ e)	RAL	Quantity	Price each	Amount
1	322-900	BERG Picnic Table Linax FSC Mix Credit SAI-COC-010942; Swedish steel DIN EN 10 025, HDG ISO 1461, PC class C5-M	106	Custom RAL - OC-45 Swiss Coffee	10	2,120.00	21,200.00
2	322-900HC	BERG Picnic Table ADA Linax FSC Mix Credit SAI-COC-010942; Swedish steel DIN EN 10 025, HDG ISO 1461, PC class C5-M Color: RAL TBD	136	Custom RAL - OC-45 Swiss Coffee	11	2,210.00	24,310.00
6	607-900	VROOM Backless Bench straight end Linax FSC Mix Credit SAI-COC-010942; Swedish steel DIN EN 10 025, HDG ISO 1461, PC class C5-M	148	Custom RAL - SW6447 Evergreens	29	1,290.00	37,410.00
7	X9999	Freight and handling cost Sales Tax Excl.			1	10,590.00	10,590.00

Remittance address

Vestre Inc
P.O. Box 24727
New York, NY, 10087-4727
USA

Phone:
Corp. ID

+1 212 634 9658

EIN:
Domicile:

35-2651658
New York

Email:

usa@vestre.com

Routing:

021000021

Account:

382591672

Chase Bank



Quote

Quote number
Q5453

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Quote date
5/27/2025

Your inquiry number
Northport - River Run Park

Our reference
John Patterson

Your reference

7	9992	Custom Powdercoat colors: RAL Color Match to BM and SW Colors noted.	2	3,000.00	6,000.00
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Amount (USD) Tax excl. 99,510.00

Warranty

Limetime guarantee against rust
15 year adhesion guarantee on powder-coating
15 year guarantee against rot on Nordic Pine and 30 year on Kebony wood
200 standard RAL colors

To approve for purchase, please fill out information below:

Date of approval_____

Approved by (Name & Company)_____

Signature_____

*Please specify colors of steel parts, wood type, and other material options as well as full delivery address and site contact with purchase order. We cannot process the PO without these details.

Vestre terms and conditions apply

Emissions per unit

* Indicates that we have used the environmental values from a similar product.

Remittance address	Phone:	+1 212 634 9658	Routing:	021000021
Vestre Inc	Corp. ID		Account:	382591672
P.O. Box 24727	EIN:	35-2651658		
New York, NY, 10087-4727	Domicile:	New York		Chase Bank
USA	Email:	usa@vestre.com		



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

AGENDA ITEM NO. 9.b.16.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Award and Execute a Professional Service Agreement with Icy Hot Murals for the River Run Park - Package No. 7 Sign Painting

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The City of Northport solicited lump-sum bids for the custom mural artwork at River Run Park and the responsive, low, and recommended, bidder is Icy Hot Murals for the base bid in the amount of \$96,175.03.

The Engineering department is requesting that the City Council authorize the City Administrator to award and execute a professional service agreement with Icy Hot Murals for the River Run Park - Package No. 7 Sign Painting at Northport Shore.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$96,175.03

Motion for Consideration:

I move that the City Council authorize the City Administrator to award and execute a professional service agreement with Icy Hot Murals, in the amount of \$96,175.03 for River Run Park - Package No. 7 Sign Painting.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATION TO AWARD AND EXECUTE A PROFESSIONAL SERVICE AGREEMENT WITH ICY HOT MURALS FOR RIVER RUN PARK – PACKAGE NO. 7 SIGN PAINTING

WHEREAS, the City of Northport solicited proposals for the River Run Park – Package No. 7 Sign Painting for custom mural artwork; and

WHEREAS, the responsive and responsible lower bidder was, Icy Hot Murals in the amount of \$96,175.03; and,

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator t award and execute a professional service agreement with Icy Hot Murals for the River Run Park – Package No. 7 Sign Painiting.

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 award and execute a contract with Icy Hot Murals for River Run Park – Package No. 7 Sing Painting, in the amount of \$95,175.03; and,
2. 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,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the River Run Park -Package No. 7 Sign Painting, contract.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____

Chambless King Architects

May 23, 2025

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

Re:
City of Northport – River Run Park at Northport Shore
Package No.7 Sign Painting
Letter of Recommendation
Chambless King Architects Project No.23021

Lump sum bids were solicited from three professional mural companies for the custom mural artwork at River Run Park. Proposals are attached.

The responsive, low, and recommended, bidder is Icy Hot Murals for the base bid amount of \$96,175.03. This scope falls within our anticipated budget target of \$100,000.00

We recommend the acceptance of the base bid amount of **\$96,175.03**.

We would recommend the City of Northport proceed with a notice of award to Icy Hot Murals and begin the contractual process as soon as possible.

We are including with this letter of recommendation and the solicited lump sum bids. Please call if you have any questions or concerns.

Sincerely,



Michael C Shows, Project Architect
Chambless King Architects, LLC
334.590.0635
mshows@chamblessking.com

Attachment:

1. 250522_Icy Hot Murlas_River Run Park - Sign Painting Quote
2. 241104_Cameron Medders_River Run Park - Sign Painting Quote
3. 241104_New Hand Signs_River Run Park - Sign Painting Quote

ICY HOT MURALS

www.icyhotmurals.com

418A Westchester Dr
Madison, TN 37115
615-943-0654

QUOTE

05/22/2025

Invoice for

ATTN: Andrew Thomson
River Run Baseball Park
Northport, AL

Payable to

Icy Hot Murals, LLC

Invoice

N/A

Project

Exterior Murals & Signage

Due date

N/A

Description		Qty	Unit price	Total price
G01	Entrance	611 sq ft	\$7/sq ft	\$4,277.00
G02	Entrance	188 sq ft	\$8/sq ft	\$1,504.00
G03	Entrance	611 sq ft	\$7/sq ft	\$4,277.00
G04	Entrance	188 sq ft	\$8/sq ft	\$1,504.00
G05	Dugouts	363 sq ft	\$8/sq ft	\$2,904.00
G06	"	"	\$8/sq ft	\$2,904.00
G07	"	"	"	\$2,904.00
G08	"	"	"	\$2,904.00
G09	"	"	"	\$2,904.00
G10	"			\$2,904.00
G11	"	"	"	\$2,904.00
G12	"	"	"	\$2,904.00
G13	"	"	"	\$2,904.00
G14	"	"	"	\$2,904.00
G15	"	"	"	\$2,904.00
G16	"	"	"	\$2,904.00
G17	"	"	"	\$2,904.00

G18	"		"	"	\$2,904.00
G19	"		"	"	\$2,904.00
G20	"		"	"	\$2,904.00
G21	Dugouts		"	"	\$2,904.00
G22	Concessions Mural	LIFT	367.5 sq ft	\$10/sq ft	\$3,675.00
G23	Concessions Mural	LIFT	367.5 sq ft	\$10/sq ft	\$3,675.00
G24	Ballfield Numbers		39 sq ft	\$9/sq ft	\$351.00
G25	Ballfield Numbers		"		\$351.00
G26	Ballfield Numbers		"		\$351.00
G27	Ballfield Numbers		"		\$351.00
G28	PLAY BALL		155.4 sq ft	\$7/sq ft	\$1,087.80
G29	Restrooms		37.8 sq ft	\$9/sq ft	\$302.40
G30	Restrooms		37.8 sq ft	\$9/sq ft	\$302.40
G31	Championship Baseball	LIFT	162.22 sq ft	\$10/sq ft	\$1,622.20
G32	" & HOME DUGOUT 1	LIFT	230.21 sq ft	\$10/sq ft	\$2,302.10
G33	RRP Flag 1	LIFT	81.66 sq ft	\$8/sq ft	\$653.28
G34	RRP Flag 2	LIFT	131.11 sq ft	\$9/sq ft	\$1,179.99
G35	Baseball Field (ball)		53.77 sq ft	\$8/sq ft	\$430.16
G36	Baseball Field (ball)	LIFT	53.77 sq ft	\$10/sq ft	\$537.70
G37	Park Store	LIFT	9.99 sq ft	\$10/sq ft	\$99.90
G38	Park Store	LIFT	9.99 sq ft	\$10/sq ft	\$99.90
G39	Concessions Flag 1		18.66 sq ft	\$10/sq ft	\$186.60
G40	Concessions Flag 2		18.66 sq ft	\$10/sq ft	\$186.60
	Materials				\$5,000.00
	Travel Fee				\$6,000.00
	Stencil Fee				\$2,000.00
	Lifts				\$4,500.00

Pricing based on height, surface and complexity of design

40% Deposit required before start of project

60% Balance due within 30 days of completion

Subtotal

Total

\$96,175.03



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

AGENDA ITEM NO. 9.b.17.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing Application to the Alabama Department of Environmental Management for State Revolving Funds for Wastewater Treatment Plant Outfall Relocation

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 an application to the Alabama Department of Environmental Management for state revolving funds for the Wastewater Treatment Plant Outfall Relocation.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move that the City Council authorize application to the Alabama Department of Environmental Management for State Revolving Funds for the Wastewater Treatment Plant Outfall Relocation project.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT FOR STATE REVOLVING FUNDS FOR WASTEWATER TREATMENT PLANT OUTFALL RELOCATION

WHEREAS, the City of Northport, after thorough consideration of the various aspects of the problem and study of available data, has hereby determined that the construction of certain works required for the treatment of wastewater and/or stormwater is desirable and in the public interest, and to that end action is necessary for the construction of the wastewater treatment facilities to be taken immediately; and,

WHEREAS, under Code of Alabama 1975 §§ 22-34-1 et seq., and the regulations promulgated, thereunder in Alabama Department of Environmental Management (ADEM) Administrative Code Chapter 335-11, the State of Alabama, has authorized the making of loans to aid in financing the cost of construction and necessary wastewater treatment and transport works to prevent discharge of untreated or inadequately treated effluent into any waters; and,

WHEREAS, the City of Northport desires to apply for a Clean Water State Revolving Fund (CWSRF) loan for the Wastewater Treatment Plant Outfall Relocation project; and,

WHEREAS, the Engineering department is requesting that the City Council authorize application.

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 file on behalf of the City of Northport and application for a loan to be made by the Alabama Water Pollution Control Authority; and
2. That the City Administrator, or designated representative, is hereby designated to act as the Authorizing Representative of the City of Northport for the purpose of furnishing to ADEM such information, data, and documents pertaining to the application for a CWSRF loan from the City of Northport as may be required; and otherwise, to act as the Authorized Representative City of Northport is authorized to make an application for a loan from CWSRF program for the purpose of undertaking a project to make improvements to the City of Northport sewer infrastructure; and, including relocation of the Wastewater Treatment Plant Outfall Relocation; and
3. That certified copies of this resolution be included as a part of the application to be submitted to the Department for a loan.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.18.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCON, LLC for the Highway 82 Pump Station, Gravity Sewer, and Force Main - Contract B: Sewer Force Main project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute Change Order No. 2 with CivilCON, LLC for the Highway 82 Pump Station, Gravity Sewer and Force Main - Contract B: Sewer Force Main project, for the amount of \$15,183.30. The change order scope is for prepayment requirements by the contractor, Wilson & Company, for inspection and due to site conditions, extra material was required for the railroad bore.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: \$15,183.30

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute Change Order No. 2 with CivilCON, LLC, in the amount of \$15,183.30, for the Highway 82 Pump Station, Gravity Sewer, and Force Main - Contract B: Sewer Force Main project.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 2 WITH CIVILCON, LLC FOR THE HIGHWAY 82 PUMP
STATION, GRAVITY SEWER, AND FORCE MAIN PROJECT – CONTRACT B:
SEWER FORCE MAIN**

WHEREAS, The Engineering department is requesting the City Council to authorize the City Administrator to execute Change Order No. 2 with CivilCON, LLC for the Highway 82 Pump Station, Gravity Sewer, and Force Main Project – Contract B: Sewer Force Main; and

WHEREAS, a change order is needed in order to reflect the inspection fee and additional materials required to complete installation; and,

WHEREAS, Change Order No. 2 is in the amount of \$15,183.30.

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. 2 with CivilCON, LLC for the Highway 82 Pump Station, Gravity Sewer, and Force Main project – Contract B: Sewer Force Main, in the amount of \$15,183.30.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____

CHANGE ORDER

Number Two Date May 27, 2025

Owner's Project No. ADEM CWSRF No. CS010621-07 Engineer's Project No. 20-135B

Project Hwy. 82 Pump Station, Gravity Sewer, and Force Main, Contract B: Sewer Force Main

Owner City of Northport

Contractor CivilCON, LLC Contract Date August 12, 2024

To: Daniel Homan, Project Manager, CivilCON, LLC (contractor)

Nature of Change

1. Additional \$185 for Bid Item No. 3. Per the attached invoice from Wilson & Company, this additional fee is for overtime which was above and beyond the previous prepayment (See Attached Invoice).
2. Additional \$9,107.50 for Bid Item No. 3. The original estimated cost for flagging (and inspection) as included in the bid as an allowance. The installation of the railroad crossing is complete, and this is for the final invoice from WATCO (See Attached Invoice)
3. Additional \$5,890.80 for Bid Item No. 9. Due to site conditions, an additional 10 LF of 30" steel casing was required for the railroad bore. This is the total per the installed unit price bid of \$589.08 per LF. (The material invoice for this additional quantity is attached for reference.)

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

Contract Price Prior to this Change Order	\$	<u>1,434,467.15</u>
Net (increase)(decrease) Resulting From this Change Order	\$	<u>15,183.30</u>
Current Contract Price, Including this Change Order	\$	<u>1,449,650.45</u>
Contract Time Prior to this Change Order	<u>359</u>	Calendar Days (Start 9/9/24, End 3/8/25)
Net (increase)(decrease) Resulting from this Change Order	<u>0</u>	Calendar Days
Current Contract Time, Including this Change Order	<u>359</u>	Calendar Days (Start 3/7/22, End 9/3/25)

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

Owner City of Northport, Alabama By Glenda D. Webb, City Administrator Date _____

The above changes are approved.

Engineer The Cassady Company, Inc. By Collins Espy, P.E. Date 5/27/2025

The above changes are approved.

Contractor CivilCON, LLC. By Daniel Homan, Project Manager Date 5/27/2025



Wilson & Company, Inc.,
Engineers & Architects
PO Box 74954
Chicago, IL 60675-4954

PREPAYMENT INVOICE

To: Dominion Construction Co., Inc.
PO Box 70
Duncanville, AL 35456

Invoice No: 2482315332 - 3
Invoice Date: April 21, 2025

Permit Tracking No.: 23-15332
Division: KCS
Subdiv.: Tuscaloosa
Station: Northport
MP: 71.674
L.S.: N/A
State: AL

Project: Utility Inspection & Roadway Worker In Charge Services

Project 2482315332 KCS UIC 23-15332 City of Northport
Permit Description: 30" Steel Casing w/ 18" Duct. Iron Carrier for Wastewater @ 15' Under Rail

Inspection	# Units	Unit Price		Total Amount
Inspection Overtime	1	\$185.00	per hour over 10	\$185.00
Total Inspection:				\$185.00
Invoice Amount:				\$185.00

PAYMENT DUE UPON RECEIPT

*Confirmed pre-payment is required before services will be scheduled. Note that a minimum lead time of 15 days from confirmation of payment is required to schedule all utility installations.

*Also note that a positive balance of pre-paid inspection and/or roadway worker in charge services are required throughout the entire duration of the project to maintain continuation of services. If all prepaid days have been used, construction will be stopped and cancellation charges will be assessed accordingly. It is your responsibility to ensure that a sufficient number of days to complete construction have been fully funded.

*All cancellations must be submitted to WilsonCompany.Utility.IC@wilsonco.com with "Cancellation Request" and your permit number in the subject line. Your cancellation must be verified by the Scheduling Agent and confirmed by all parties before it is valid.

*The prepayment invoice is based on the estimated duration of project as discussed. Unused funds will be refunded to Licensee by the Scheduling Agent.

- For Electronic Payments, see attached instructions.
- Credit Card Payments will include an additional 3.29% Non-Cash Adjustment
- Prepaid Invoice is valid for 90 days



- 1. Standard of Care.** The standard of care for all services performed or furnished by Wilson & Company (Scheduling Agent) under this Agreement will be the skill and care used by members of the profession practicing under similar circumstances at the same time and in the same locality. Scheduling Agent makes no warranties, express or implied, under this Agreement or otherwise, in connection with Scheduling Agent's services. The Scheduling Agent is not responsible for any work performed by the Licensee or its Representatives.
- 2. Mutual Indemnification.** To the fullest extent permitted by law, Scheduling Agent, Licensee (or Licensee's representative) each agree to indemnify the other party and the other party's officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees, or subcontractors in the performance of services under this Agreement, as adjudicated in a court of competent jurisdiction, or an arbitration order. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of Scheduling Agent and Licensee, or Licensee's representative, they shall be borne by each party in proportion to its negligence.
- 3. Force Majeure.** Scheduling Agent shall not be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control.
- 4. Cancellation:** Prior to the start of the project, the Licensee or Licensee's representative, shall notify Scheduling Agent of cancellation at least 48 hours in advance of project start to avoid minimum charges outlined in the attached invoice. Subsequent to project start, the Scheduling Agent shall be notified at least 24 hours in advance in the event of cancellation, rescheduling, or completion of services, to avoid minimum charges outlined in the attached invoice. Prepaid invoices valid for 90 days.
 - ❖ All cancellations must be submitted to kcs.wilsoncompany.utility.ic@wilsonco.com with "Cancellation Request" and your permit number in the subject line. Your cancellation must be verified by the Scheduling Agent and confirmed by all parties before it is valid.
- 5. Payment.** Licensee agrees to pay the Scheduling Agent in advance for the services stated in the attached invoice. Prepayment is required to avoid construction delays or cancellation charges. A positive balance shall be maintained, or work activities on KCS right-of-way may be stopped at the Scheduling Agent's sole discretion. Unused funds will be refunded by the Scheduling Agent after the project is completed and reconciled, provided the Licensee has no outstanding balance with the Scheduling Agent.
- 6. Multiple Permits.** Services provided on multiple permits on a single day will be assessed and charged individually per day, plus applicable mobilization fees per permit.
- 7. Service Duration.** For all projects not fully completed within the prepaid balance or projected to exceed the prepaid balance, the Licensee agrees to pay additional invoicing. The duration of required services includes all phases of the project, including final installation of utilities through carrier pipes.
- 8. Forfeiture.** Inspection and RWIC services are required under the terms of the licensee's agreement to utilize KCS right-of-way. Failure to schedule Inspection and RWIC services with the Scheduling Agent shall result in the forfeiture of all funds paid for these services. Refund checks not cashed within 90 days will be voided and the funds forfeited to the Scheduling Agent.
- 9. Acceptance.** Payment by Licensee, or its representative, acknowledges and constitutes agreement to the services and these terms and conditions, without modification, by Licensee and its representative.



Alabama Southern Railroad, L.L.C.
315 W. 3rd St.
Pittsburg, KS 66762-4706

Invoice

Date

April 24, 2025

Invoice Number

5020000008

Customer

4163574

Payment Terms

Due Upon Receipt

Contract Number

170009

Legacy Number

23-15332

Include Invoice Number with Payment

DOMINION CONSTRUCTION INC
PO Box 70
DUNCANVILLE AL 35456-0070

Contract ABSR/170009 FL - 17th St Northport AL MP 71.674 - Flagging

Due on	Item	Rental Object (RO) Description	Net Amount	Tax	Amount
May 8, 2025	04/07/2025-04/07/2025-Flagging Protection		1,692.5	0	1,692.50
May 8, 2025	04/15/2025-04/15/2025-Flagging Protection		1,889.5	0	1,889.50
May 8, 2025	04/16/2025-04/16/2025-Flagging Protection		1,988	0	1,988.00
May 8, 2025	04/17/2025-04/17/2025-Flagging Protection		1,692.5	0	1,692.50
May 8, 2025	04/18/2025-04/18/2025-Flagging Protection		1,845	0	1,845.00
Invoice amount (gross)					9,107.50

Please remit the amount of USD 9,107.50 to the account listed below. Billing inquiries should be directed to propertybilling@watco.com. Disputes need to be sent with all supporting documentation within 10 days of the receiving the invoice. Failure to do so will convey acceptance of these charges.

ACH or EFT payments to:

BMO Harris Bank
ABA# 071000288
ACCOUNT# 1430137371
ACCT NAME: Watco Companies, L.L.C.

Check payments to:

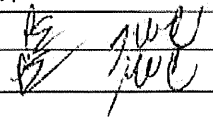
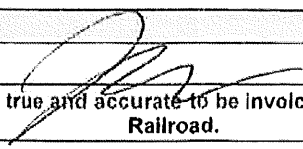
Alabama Southern Railroad, L.L.C.
39575 Treasury Center
Chicago, IL 60694-9500

NOTICE: Disputes or exceptions to any charges on this invoice need to be sent to the email: propertybilling@watco.com with all supporting documentation within 10 days of invoice date. Failure to do so will convey acceptance of these charges.

WATCO

Application for Flagging Agreement
Email: FlaggingApplication@watco.com

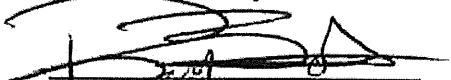
Licensee's complete legal name:						City of Northport									
DBA if applicable:															
Licensee contact name:						Glenda Webb									
Licensee legal physical address:						3500 McFarland Blvd									
City:						Northport		State:		AL		Zip+4 (REQUIRED):		35476	
Entry type:						☐ Corporation ☐ Limited Liability Company ☐ Limited Partnership ☐ Individual ☒ Municipality ☐ General Partnership ☐ Other (Specify) _____									
State of incorporation/formation:						Alabama									
Licensee email address:						gwebb@cityofnorthport.org				Phone:		205 339 7000			
☐ Same as ASSIGNEE CONTACT INFORMATION															
Bill-to company						Dominion Construction Co., Inc.									
Bill-to contact name:						Paul Burkhalter									
Bill-to physical address:						11399 Dominion Drive									
City:						Duncanville		State:		AL		Zip+4 (REQUIRED):		35456	
Bill-to email address:						paul@dominioncon.com				Phone:		205 342-2030			
Name of Railroad:														KCS(CPKCR)	
Agreement Number:						23-15332									
Address or Station physical address:						17th Street				County:		Tuscaloosa			
City:						Northport		State:		AL		Milepost:		71.674	
Nearest US DOT/AARR crossing number:						306-324-B		Latitude/Longitude:		33.227455,-87.595040					
Scope of work:						Bore for new sewer forcemain									
Number of working days:						12		Number of weekend or holiday days:				1			
Date(s) access requested:						Start Date:		4/7/2025		Completion Date:		4/19/2025			
Provide a copy of the preliminary work schedule															

Contractor company name:		Hazlehurst LLC DBA 3 Point Construction			
Contractor name:		Michael Boyd	Phone:	301 904 4909	
Contractor address:		10 Brown Tulip Drive			
City:	Huntsville	State:	AL	Zip +4 (Required):	35824
Contractor email address:		mikeboyd97@msn.com			
Scope of work:		Railroad Bore for new sewer forcemain			
(If applicable)					
DOT agency:					
DOT project number:				DOT contract number:	
Project engineer name:				Phone:	
Project engineer email:					
Provide a copy of the executed DOT Agreement					
The contractor(s) on site will be invoiced for flagging protection.					
Flagging weekday (standard 8-hour day):			☒ \$1,200		
Flagging weekends/holidays (standard 8-hour day):			☒ \$1,397		
Flagging weekday overtime (per hour after 8 hours):			☒ \$197		
Flagging weekend/holidays overtime (per hour after 8 hours):			☒ \$224		
Expedite fee: (Required if notice is less than 14 days prior to scheduled work)			☐ \$5,000		
All fees are non-refundable and subject to change without notice.					
Date:		Total Billable Hours:		Approver's Initials:	
4/7/2025 - 4/12/2025		60			
4/14/2025-4/19/2025		60			
Licensee/Contractor:				Date (MM/DD/YY):	3/19/2025
By signing, I verify the total hours are true and accurate to be invoiced for flagging protection provided by the Railroad.					

If, in the opinion of the Railroad, sufficient hazard is involved, the Railroad will supply a flagman with proper advanced notice; or if any work or activities require removal, replacement, modification, or locating of the track, bridges, signals, railroad wires or pipelines, roads, or the supply of the railroad engineering or supervision, the Licensee agrees that the full cost of such railroad services will be borne by the Licensee. The Federal Regulations mandate protection when a contractor and/or equipment have the potential to be working within 25 feet of the Railroad tracks. The contractor must contact the railroad a minimum of 14 days prior to schedule and receive approval to provide protection.

Before flagging is confirmed, the Licensee/Contractor will need to sign and return the flagging agreement and return all required electronic documentation requested per the agreement. The Railroad will not execute the agreement until the Licensee/Contractor has provided all required documentation. If the signed agreement, billing information, and documentation are not received within 30 days from the date of the initial request, this may result in the application being canceled.

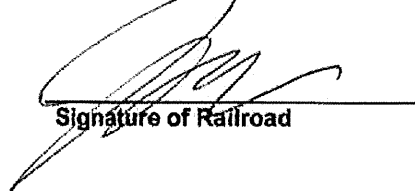
☒ Please check if you have read and understand all fees are non-refundable.


Signature of Licensee/Contractor

Vice President

Title

3/13/25
Date


Signature of Railroad

Roadmaster
Title

4/21/25
Date

Please be sure to submit the most complete and accurate project proposal package to prevent delay or rejection. Incomplete applications will be rejected immediately. Please make a note of the agreement number assigned to your application for future reference.

To be complete, an application must include the following:

- ☒ A completed Application, emailed to FlaggingApplication@watco.com
- ☒ Payment detail for fee collection (all fees are non-refundable)
- ☒ Electronic file(s) of all required documentation
 - Preliminary Work Schedule
 - Executed License Agreement
 - Executed DOT Agreement (if applicable)

Electronic Payment Information:

Routing/ABA: 101100621

Sunflower Bank
2070 S. Ohio Street
Salina, KS 67401

For Account # 0109146348

Wilson & Company Inc., Engineers & Architects
4401 Masthead Street NE
Suite 150
Albuquerque, NM 87109

Mailing Instructions for Checks:

► **Remittances sent via first class mail:**

Wilson & Co KCS Utility Inspection
PO Box 75223
Chicago IL 60675-5223

► **Remittance packages via overnight delivery (i.e. Federal Express, UPS, USPS, etc.):**

Please note: Bank will not accept first class mail deliveries to this address

Wilson & Co KCS Utility Inspection
Dept # 75223
5450 N Cumberland Ave
Chicago, IL 60656

Note to Licensee:

Wilson & Company does not complete vendor forms for Utility Inspector Coordinator services as we are acting in our capacity as the authorized agent of KCS for inspection coordination of permitted utility crossings. Information needed to process payments is only provided in the format given on this form. Utility Inspector and RWIC services have already been agreed to under section 7.2 of the Licensee's agreement with KCS to utilize their private ROW, and per the agreement the permitted project cannot utilize KCS ROW without them.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Wilson & Company, Inc., Engineers & Architects	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 4401 Masthead Street NE, Suite 150	Requester's name and address (optional)
	6 City, state, and ZIP code Albuquerque, NM 87109	
	7 List account number(s) here (optional)	

Remit to: PO Box 75223, Chicago, IL 60675-5223

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
4	8	-	1	1	7	6	3	0	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person

Date 05/01/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

From: Joshua Williams
To: Flagging Application
Cc: Michelle Shuttlesworth; Teri Kinyon
Subject: RE: Xerox Scan
Date: Wednesday, April 23, 2025 4:00:57 PM
Attachments: Image002.png

4/10 10.5hr
4/15 11.5hr
4/16 12hr
4/17 10.5hr
4/18 10hr (GoodFriday)

From: Flagging Application <FlaggingApplication@watco.com>
Sent: Wednesday, April 23, 2025 3:56 PM
To: Joshua Williams <jwilliams@watco.com>
Cc: Flagging Application <FlaggingApplication@watco.com>; Michelle Shuttlesworth <mshuttlesworth@watco.com>; Teri Kinyon <tkinyon@watco.com>
Subject: RE: Xerox Scan

I will need to know the breakdown of hours per day. For the holiday, we will invoice based on holiday rate. Let me know if you have any questions.

Thanks,

Teri Kinyon
Senior Project & Real Estate Analyst II
Watco
(620)235-7338
tkinyon@watco.com



From: Joshua Williams <jwilliams@watco.com>
Sent: Wednesday, April 23, 2025 3:54 PM
To: Teri Kinyon <tkinyon@watco.com>
Cc: Flagging Application <FlaggingApplication@watco.com>; Michelle Shuttlesworth <mshuttlesworth@watco.com>
Subject: RE: Xerox Scan

Teri, I need to get with Michelle to insure I'm not overlooking anything. I've got Jake's time for five days' worth of flagging during this time frame totaling 54.5 hours but one of the days was holiday.

From: Teri Kinyon <tkinyon@watco.com>
Sent: Wednesday, April 23, 2025 2:48 PM
To: Joshua Williams <jwilliams@watco.com>
Cc: Flagging Application <FlaggingApplication@watco.com>
Subject: RE: Xerox Scan

@Joshua Williams – We are at month-end, please forward me the breakdown per day for

From: Joshua Williams <jwilliams@watco.com>
Sent: Tuesday, April 22, 2025 10:07 AM
To: Flagging Application <FlaggingApplication@watco.com>; Teri Kinyon <tkinyon@watco.com>
Subject: Fwd: Xerox Scan

Attached is completed flagging form
Sent from my iPhone

Begin forwarded message:

From: scanner@watco.com
Date: April 22, 2025 at 9:41:30 AM CDT
To: Joshua Williams <jwilliams@watco.com>
Subject: Xerox Scan
Reply-To: scanner@watco.com

Please open the scanned attachment

Number of Images: 3
Attachment File Type: PDF

Device Name: VersaLink C7130 Color MFP
Device Location:



FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

EMAIL DUPLICATE INVOICE

Deliver To: CAROL
From: Mark Pugh
mark.pugh2@ferguson.com
Comments:

Please Contact With Questions:
850-622-9166

Invoice Number	Customer	Page
1585440	55289	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 2190.90

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

DOMINION CONSTRUCTION CO
PO BOX 70
NORTHPORT CONTRACT B
DUNCANVILLE, AL 35456

Ship To:

DOMINION CONSTRUCTION CO
2509 44TH AVE
NORTHPORT CONTRACT B
NORTHPORT, AL 35476

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2574	2574	AL7063	ADDED CASING 10 FT	574	NORTHPORT CONTRACT B	04/21/2025	104107
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
10	10	DSCP50030	30 X .500 STL CASING PIPE	20100.000	C	2010.00	
Invoice Sub-Total						2010.00	
Tax						180.90	
Total Amt						2190.90	

TOTAL DUE ----> 2190.90

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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

AGENDA ITEM NO. 9.b.19.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with Buffalo Rock Pepsi for the Pouring Rights for River Run Park at Northport Shore

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

This resolution authorizes the City Administrator to execute a contract with Buffalo Rock Pepsi for the Pouring Rights for the City of Northport's facility, River Run Park at Northport Shore. The Engineering department is requesting the City Council authorize the City Administrator to execute a contract with Buffalo Rock Pepsi.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with Buffalo Rock Pepsi for Pouring Rights for River Run Park at Northport Shore.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH BUFFALO ROCK COMPANY FOR POURING RIGHTS FOR
RIVER RUN PARK AT NORTHPORT SHORE**

WHEREAS, The City of Northport solicited proposals for the pouring rights for River Run Park at Northport Shore; and,

WHEREAS, Buffalo Rock Company presented the most responsive and beneficial proposal for pouring rights; and

WHEREAS, The City Council now desires to enter into a contract with Buffalo Rock Company.

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

1. That the City Council authorizes the City Administrator to execute a contract with Buffalo Rock Company; and,
2. 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,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the River Run Park Pouring Rights contract.

RESOLVED AND DONE THIS 2ND DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.20.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Declaring Emergency and Authorizing Emergency Public Works Contract for Repairs for the Summit Drive Sinkhole and Surrounding Public Infrastructure

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

This resolution declares an emergency and authorizes emergency public works contracts for the repairs to the Summit Drive sinkhole and surrounding public infrastructure. The Engineering department is requesting that the City Council approve the emergency resolution for the repairs to be made on the Summit Drive sinkhole and surrounding public infrastructure.

Recommendation:

That this resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: \$NA

Motion for Consideration:

I move to adopt the resolution declaring an emergency and authorizing an emergency public works contract for repairs for the Summit Drive Sinkhole and surrounding public infrastructure and authorizing the City Administrator to approve the requisitions for said repairs.

RESOLUTION NO. 25-

**RESOLUTION DECLARING AN EMERGENCY AND AUTHORIZING THE
EMERGENCY PUBLIC WORK CONTRACTS FOR THE STORMWATER REPAIRS
FOR THE SUMMIT DRIVE SINKHOLE AND SURROUNDING PUBLIC
INFRASTRUCTURE**

WHEREAS, The Summit Drive stormwater system is no longer draining and has caused a sinkhole and needs immediate repairs; and

WHEREAS, Pursuant to Ala. Code §39-2-2(e) (1975) an emergency exists affecting the public health, safety, and/or convenience, in regard to repairs to the stormwater system, for the Summit Drive sinkhole. Upon recommendation of the Engineering Department, the City Council determines that any delay in the immediate repair of the damaged stormwater system could substantially affect the public health, safety and/or convenience; and

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

1. That the City Council approves the emergency public contract for the repairs to the stormwater system and surrounding public infrastructure at the Summit Drive; and
2. The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the emergency public work contracts, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE THIS 2ND DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.21.

MEETING DATE: June 2, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with CSL Services, Inc., for the Flow Monitor Testing for The Townes of North Lake Sewer Study

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council authorize the City Administrator to execute a contract with CSL Services, Inc., in the amount of \$17,800.00, for flow monitor testing for the Townes of North Lake Sewer Study. The scope of the project will include installing flow meters and a rain gauge at locations in the TwoMile Creek Basin, and to record flow and rainfall data for a 30-day period.

Recommendation:

That the requested requisition be approved.

Funding Source/GL Code:

GL Code No. 01-50-39-81407 Amount: \$17,800.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with CSL Services, Inc., for the flow monitor testing for The Townes of North Lake Sewer Study

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH CSL SERVICES, INC. FOR THE FLOW MONITOR TESTING
FOR THE TOWNES OF NORTH LAKE SEWER STUDY**

WHEREAS, The Engineering department is requesting the City Council to authorize the City Administrator to execute a contract with CSL Service, Inc. for flow monitor testing for The Townes of North Lake sewer study; and,

WHEREAS, the scope of the proposal will be for installation of flow monitors and range gauges in the TwoMile Creek Basin for recorder of flow and rainfall data for a 30-day period; and

WHEREAS, a contract in the amount of \$17,800.00.

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

1. That the City Council authorizes the City Administrator to execute a contract with CSL Services, Inc., for the flow monitor testing, in the amount of \$17,800.00, for The Townes of North Lake sewer study.

RESOLVED AND DONE THIS 2nd DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: June 2, 2025

Motion: _____

Second: _____



Customized Solutions to your Flow Metering Needs

May 6, 2025

Mr. Collins Espy, P. E.
THE CASSADY COMPANY, INC.
4700 Highway 69 North
Northport, AL 35473

**RE: PROPOSAL FOR TWOMILE CREEK FLOW STUDY
NORTHPORT, ALABAMA**

Dear Collins,

Thank you for allowing us to present this proposal for another temporary flow study in Northport. We understand that you want us to install 6 flow meters and a rain gauge at the locations we inspected last week in the Twomile Creek Basin, and to record flow and rainfall data for a 30 day period. The scope of work included in this project is described in more detail below.

SCOPE OF WORK:

CSL has performed well over 200 temporary flow studies since its inception in 1999 and is very familiar with each of the tasks we are proposing for this project. Those tasks include:

- Site Investigation – We have already inspected the proposed locations for the flow meters and the rain gauge.
- Flow Monitor Installation and Calibration – Install and calibrate 6 flow meters and 1 rain gauge.
- Maintenance and Data Collection – Provide any maintenance required to ensure that all equipment is operating properly for the 30-day data collection period. Collect and review data via remote telemetry on a regular basis.
- Flow Data Analysis and Report Preparation – All data collected during the study will be analyzed and the results will be presented in a final letter report. The deliverables included in the final report will include site report sheets with details about the locations and equipment installed, flow data presented in hourly hydrographs, and a table with the minimum, average and

Mr. Collins Espy, P. E.
May 6, 2025
Page Two

maximum flow rates recorded each day. Any significant observations we make either in the field or as we review the data will be presented in a narrative summary.

PROPOSED COST SCHEDULE:

The following table presents our costs for the tasks proposed.

Item	Description	Units	Unit Price	Item Total
1	Site Investigation	1	\$500.00	\$500.00
2	Flow Meter Installation and Calibration, each	6	\$900.00	\$5,400.00
3	Flow Meter Maintenance and Data Collection, per Meter-Day	180	\$55.00	\$9,900.00
4	Letter Report	1	\$2,000.00	\$2,000.00
			TOTAL	\$17,800.00

If you determine that we have not gotten enough rainfall during the study period, we can extend the data collection period beyond the initial 30 days at the same Meter-Day rate shown in Line Item 3. Also, should we mutually agree that the hydraulics are unfavorable at any site, a meter may be relocated at a cost of 1.5x the Installation cost shown in Line Item 2.

If you decide to proceed with this study, we can begin in mid-June. Our Standard Terms and Conditions and an Execution Clause are included on the following pages. Please let me know if you have any questions or comments.

Best regards,

CSL SERVICES, INC.



William H. Dawson, P.E.
Vice President

CSL Services, Inc. (CSL)

Terms and Conditions for Temporary Flow Monitoring Services

CSL Scope of Services:

The Services To Be Performed by CSL Will Include the Following:

- Provide a 2-person field crew for all CSL field work
- Provide sewer flow monitoring equipment to measure sanitary flows
- Install and program flow monitoring equipment at client designated locations
- Collect flow data and manually confirm depth and velocity measurements of monitors at monitor equipment installation, and immediately prior to monitoring equipment removal
- Remove flow monitoring equipment at the end of the monitoring period
- Perform data processing and analysis
- Prepare a final letter report and deliver via email

Flow Monitoring Equipment:

The flow monitoring equipment provided by CSL shall be suitable for open channel sewer flow monitoring. CSL will use portable, battery-powered flow monitoring equipment at all flow monitor locations. Flow monitors will be programmed to record measured flow depth and velocity at no greater than 15-minute intervals.

CSL will use ISCO, American Sigma, ADS, FlowAV or equal, area-velocity flow monitoring equipment. These flow monitors pressure sensor technology for level measurement, and ultrasonic, continuous wave Doppler technology for velocity measurement.

Safety:

CSL has full responsibility for the safety of its employees and agents, including providing appropriate safety equipment for its field personnel.

CSL shall assign personnel to the project who are trained in flow monitoring, familiar with working in the field and are trained in safe traffic control and permit-required confined space access procedures. A 2-person field crew is nominally required for safe confined space access (manhole entry) per OSHA regulation. CSL shall be fully responsible for its own safety while on the job. CSL personnel shall comply with City, County, State and Federal OSHA requirements.

CSL will provide limited traffic control setup with cones and signs, as required. CSL assumes heavy traffic control, including all labor and equipment beyond cones and signs, will be provided by others, if required. Heavy traffic control would include, but not be limited to, traffic plan(s), flag person(s), arrow board(s), lighted sign board(s), etc.

Specific Exclusions:

CSL specifically excludes the following work tasks necessary to accomplish the base scope of work:

- Field locating potential monitoring locations
- Uncovering buried or paved over manholes
- Accessing manholes on private property
- Field visit(s) to the flow monitoring location(s) between scheduled visits
- Interim data submittals
- Moving flow monitors once installed
- Provision of more than a 2-person field crew
- Data loss due to events beyond CSL's control
- Heavy traffic control not provided by CSL

Deliverables:

CSL will email a final letter report to the CLIENT that is to include:

- Hydrograph(s) of depth, velocity, and flow using hourly averaging of 15-minute measurements
- Tabular output(s) of the flow using hourly averaging of 15-minute measurements, including daily minimum, average, and maximum flow rate
- Narrative summary of the flow recorded and any significant observations made during field work or data review

Responsibilities of the Client:

CSL is proposing to provide a turnkey service that will minimally impact the client's resources. Certain items, however, will be required in advance of CSL field activities to accomplish the basic Scope of Services. The items are:

- Provide engineering maps clearly identifying each of the flow monitoring locations
- Field confirm that manhole(s) are accessible, not buried, not paved over, not on private property, etc.
- Field confirm that monitoring locations do not have accumulated debris precluding flow monitoring equipment installation or causing flow disturbance.

Payment Terms:

CSL shall submit progress payment invoices in conjunction with the submittal of each 2 week report. Payment Terms are Net 30 days. 1.5 % per month interest shall be added to all payments in excess of 30 days.

Work Schedule:

CSL will coordinate the start of the monitoring period with the CLIENT after CSL receives a written notice to proceed.

Additional Work Items:

CSL shall not perform work outside of the scope of services listed in these terms and conditions for temporary flow monitoring services unless changed by written amendment by both CSL and the CLIENT.

INSURANCE:

CSL CURRENTLY CARRIES INSURANCE IN THE AMOUNTS SHOWN ON THE FOLLOWING CERTIFICATE:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/14/2024

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 Arthur J. Gallagher Risk Management Services, LLC 1 Corporate Dr. Ste 310 Shelton CT 06484	CONTACT NAME: Sarah Pommier PHONE (A/C, No, Ext): 860-251-6308 E-MAIL ADDRESS: Sarah_Pommier@ajg.com	FAX (A/C, No): 860-616-2773
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Travelers Indemnity Co of America		25666
INSURER B: Phoenix Insurance Company		25623
INSURER C: Travelers Property Casualty Co of America		25674
INSURER D: Charter Oak Fire Insurance Company		25615
INSURER E: Underwriters at Lloyd's London		15792
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 1129136894**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
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			6304S59965A	8/16/2024	8/16/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BA-4S598013	8/16/2024	8/16/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			CUP-6S168205	8/16/2024	8/16/2025	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y ☐ N	N/A	UB6S165830	8/16/2024	8/16/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
E	Professional Liability			ANE1576428.24	8/16/2024	8/16/2025	Each Claim Limit \$1,000,000 Aggregate \$1,000,000 Retention \$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Excluded Officer - Bruce Cohen

Professional Liability policy listed above is written on a claims-made basis with a retroactive date of 7/16/2007.

Evidence of Insurance

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

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

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EXECUTION

Execution by a representative of THE CASSADY COMPANY, INC. will be authorization for CSL to proceed with the Services described herein.

The parties hereto have caused this Agreement to be executed this _____ day of

_____ 20 ____.

For THE CASSADY COMPANY, INC.:

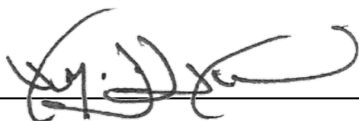
By: _____

Title: _____

Date: _____

ATTEST: _____

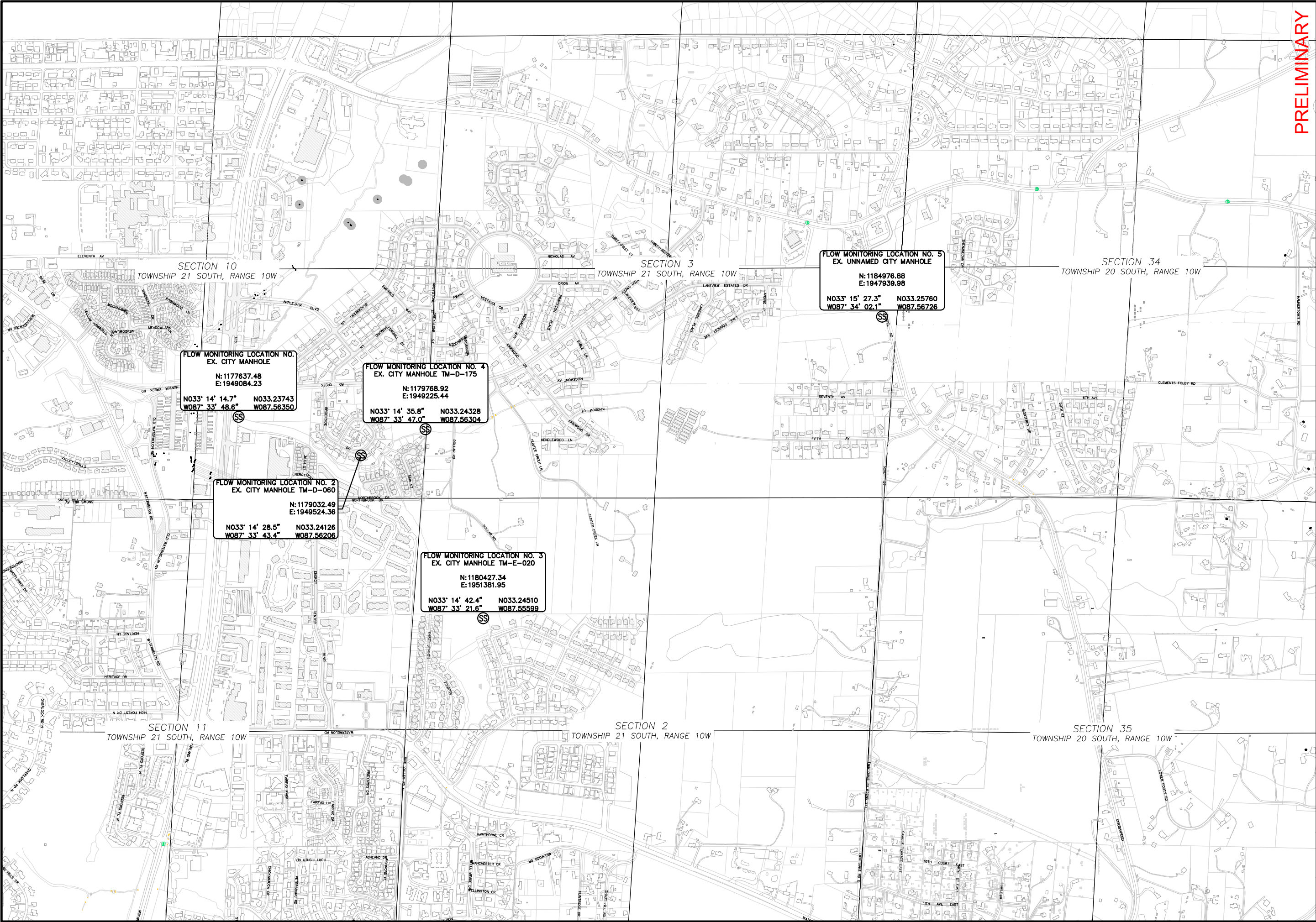
FOR CSL SERVICES, INC.:

By:  _____

Title: Vice President _____

Date: May 6, 2025 _____

The Cassidy Company, Inc.
Last Saved By: KJOHNSTON
Drawing File: C:\OneDrive\The Cassidy Company\Data - Documents\21139\Drawings\21-139 Flow Study Map.dwg
Layout: Flow Study Map
Date Plotted: 5/7/2025 8:31 AM



PRELIMINARY

SCALE: 1"=1000'

FLOW STUDY MAP

Providing Solutions for Water, Wastewater, and Storm Water Problems
4700 Highway 68 North • Northport, AL 35473
Phone (205) 330-0358 • Fax (205) 330-0359

The Cassidy Company, Inc.

TWOMILE CREEK TRUNK SEWER
IMPROVEMENTS NORTH OF HIGHWAY 82
CITY OF NORTHPORT, ALABAMA

DESIGN BY: PCE
DATE: April 24, 2025
PROJECT NO.: 21-139
APPROVED BY: PCE
REV:

DWG. NO.
FS



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: June 2, 2025
SUBJECT: Minutes, May 19, 2025

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes the minutes from the May 19, 2025 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of consent agenda will approve the official minutes from the May 19, 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, May 19, 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 a proclamation to Fifth & Handle for May Business of the Month. He also read aloud a proclamation recognizing Public Works Appreciation Week.

APPROVAL OF AGENDA

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to approve the agenda for May 19, 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

Jaime Conger – 1108 Vestavia Circle - Regarding the Resolution to Establish Polling Locations for the 2025 Municipal Elections.

Pat Geddes – 2605 Mayfield Street - Inquire about selected polling locations after the recent municipal redistricting.

UNFINISHED BUSINESS

Motion by Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Ordinance 2265 Amending Appendix B "Subdivisions" of the Northport Municipal Code.** Pursuant to Section 11-52-31, Code of Alabama, 1975, a municipal planning commission has jurisdiction to adopt subdivision regulations. They do not come before the City Council for review and adoption. Therefore, the department respectfully requests the subdivision regulations be removed from the Northport Municipal Code as shown on the Municode website, and be published on the City of Northport website instead. **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 **Ordinance 2266 establishing the Use of Electronic Vote Counting Devices.** 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. **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 Councilwoman Dykes, **Permanent Resolution dedicating right-of-way along Park Street in the City of Northport.** The City of Northport has right-of-way along Park Street. More right-of-way will be needed for sidewalks, utilities, etc. in the event there are improvements made to Park Street in the future.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-88 Establishing Polling Locations for the 2025 Municipal Elections.** The City of Northport's Single Member Council District Lines were changed by Ordinance 2246 adopted on November 4, 2024. Polling locations for the 2025 Municipal Election need to be adjusted to coincide with new district lines. Voting locations for all City of Northport Municipal Elections are as follows: District 1-Northport City Hall, 3500 McFarland Boulevard. District 2-New Zion Missionary Baptist Church, 1317 Martin Luther King Jr. Blvd. District 3-Daystar Family Church, 3975 Watermelon Road. District 4-Northport Fire & Rescue Station 2, 5410 Highway 69 North. District 5-Flatwoods Baptist Church, 4520 70th Avenue. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, No; Councilman Aiken, No; President Bobo, Yes. **Motion Carried.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-89 Authorizing the City Administrator to Execute a Proposal with TTL, Inc. for Professional Design Services on Hospital Drive Extension and 3rd Street Improvements Project.** The proposal includes improvements to 3rd Street from Bridge Avenue to the existing levee, extending north to 5th Street, then extending further north to the new intersection of Martin Luther King, Jr. Boulevard and Hospital Drive. The purpose of the roadway corridor study is to provide the City of Northport with an alternative North/South corridor from Downtown Northport to U.S. Highway No. 82, creating connectivity for

pedestrians and bicyclists to access the River via levee trail, and providing opportunities for retail and commercial developments. This resolution will authorize the City Administrator to execute a proposal from TTL, Inc. for the professional design services for the Hospital Drive and 3rd Street Improvements project in the amount of \$92,400.00. **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 Aiken to adopt **Resolution 25-90 Establishing the Fee for Vacating the Public Right-of-Way in the City of Northport - A Portion of 18th Avenue.** This will authorize the fees for vacating the public right-of-way for a portion of 18th Avenue for W & M, LLC. W & M, LLC has filed with the City a Declaration of Vacation of Right-Of-Way for 0.04 acres of 18th Avenue, and will be responsible for legal fees in the amount of \$550.00, advertisement cost in amount of \$576.00, and the value of the right-of-way cost in the amount of \$2,524.31. The total amount that W & M, LLC will be responsible for paying to the City is \$3,650.31. **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 25-91 Authorizing the City Administrator to Execute a Proposal from The Cassady Company Inc. for Professional Services for the Wastewater Treatment Plant Outfall Relocation Project.** This resolution will authorize the City Administrator to execute a proposal from The Cassady Company, Inc., for professional engineering services for the Wastewater Treatment Plant Outfall Relocation project through the Alabama Department of Environmental Management (ADEM). This proposal for the scope of work is to provide the Clean Water State Revolving Fund (CWSRF) Application and Environmental Information Document (EID) for funding, with funds from the City not to exceed \$10,000.00. **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 Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-92 authorizing the City Administrator to Execute a Lease for the UCP Building.** This resolution authorizes the City Administrator to lease the UCP Building to The Bridge Builder Friendship Foundation, Inc. for the purpose of youth programs. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the May 19, 2025, Council Meeting:

1. Minutes, May 5, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, employee reimbursement to reimburse John Caleb Bigham for the fee of \$159.00 to take the National Registry test. The test was taken for John to obtain his AEMT (Advanced EMT) license.
4. Purchase Requisition, Annual Renewal with CivicPlus for SSL Management, DNS & Domain Hosting, and DNS Hosting for .GOV in the amount of \$9,372.15.
5. Purchase Requisition, Agenda and Meeting Management Annual Fee to CivicPlus in the amount of \$9,052.05.
6. Purchase Requisition, Unlimited gov user licenses for citizen relationship management with service request and work order management and a multi-channel communications inbox to CivicPlus in the amount of \$33,959.67.
7. Purchase Requisition, Black Warrior Solid Waste, in the amount of \$10,000.00, for tipping fees to haul biosolids from the Wastewater Treatment Plant to the landfill. This amount should cover the remainder of the fiscal year.
8. Purchase Requisition, Motorola Solutions is for the Flex Equipment and Evidence Maintenance Agreement in the amount of \$68,330.89.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

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

- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
C. There were **two** Public Hearing items on the agenda for the **Planning & Inspection Department**.

1. **Second Reading, Ordinance requesting rezoning and Special District Plan approval for approximately 76.2 acres located north of McFarland Boulevard and east of Harper Road.**

- i. President Bobo opened the floor for item 11.c.1.
- ii. Kent Donahue – 2121 Midway Road, Carrollton, TX – As developer gave an updated presentation including a fly thru video.
- iii. Tuffy Holland – 3314 Mayberry Lane – Expressed concerns regarding significant risks, utilities, emergency services, noise and safety issues. Stated the City should have spent money on other items. Reminded citizens that this received unfavorable vote from Planning and Zoning Commission, that there is opposition from residents and there is no guarantee for success. Does City know viability? Stated that there is no verifiable history of developer. Can we use legal authority to stop or renegotiate. The item was rushed through. Overall feels that risks outweigh benefits – should be transparent not speculative. Council should shelve vote to look at feasibility study and do due diligence.
- iv. Timothy Beasley – 5605 Clearbrook Drive – Raised issues regarding noise ordinance and concerts. The council should represent citizens. Citizens should have been allowed to vote. Money should have been used to help existing businesses. Storm water concerns.
- v. Nini Jobson – 1534 Bellwood Lane – Why did the developer have 9 minutes to present while others were interrupted?
- vi. Bobby Johnson – 5615 Bridle Lane – Is the entrance off of Hwy 82? If not approved, how will entrance be obtained; will it be Harper Road? This council doesn't listen to citizens, doesn't expect them to listen tonight.
- vii. Councilman Aiken – Appreciate effort of developer. Concerned about drainage
- viii. Andy McCartney – TTL – Stormwater is implemented in plan.
- ix. Councilwoman Dykes – Have the heights of the buildings and FAA requirements been approved? How many parking spaces will there be (1,650)? What is the capacity for concerts? How will staff and retail stores be recruited? Requested a copy of the feasibility study. Who will build residential homes, local builders?
- x. Zach Stone – Oakway – Council has not heard the citizens. Project will be a hinderance to citizens. He is asking the council to listen.
- xi. Tom Morrison – 15050 Murry Lane – Will gambling be allowed? What will the admission for a family of 4 be?
- xii. Larry Turner – 4103 Street – Concerned about the impact to roads and infrastructure.
- xiii. Barbara Phifer – 5305 Northwood Lake – who would want to come to Northport to have a wedding with a conference going on or the water park being open? Doesn't think homes will sell for the high estimated pricing.
- xiv. President Bobo closed the floor for item 11.c.1.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Ordinance 2267 requesting rezoning and Special District Plan approval for approximately 76.2 acres located north of McFarland Boulevard and east of Harper Road**. University Beach, LLC requests a rezoning from C-6 Highway Commercial to Special District including Special District Plan approval for approximately 76.2 acres located north of McFarland Boulevard and east of Harper Road. All uses proposed by the applicant are currently permitted or allowed by conditional use in C-6, with the exception of single family residential. At the April 21st Council meeting, Councilman Wiggins requested the following additional items be considered by Council: Requirement for six to ten foot (instead of 4 foot) sidewalks along all public rights-of-way Maximum number of multi-family units shall be 275 units. Additional prohibited uses: Nursery, wholesale, Motel Self-storage, climate controlled, Mini-warehouse, Alternative Financial Services. Recommendation: The Northport Planning and Zoning Commission met on April 8, 2025, and made an unfavorable recommendation for the rezoning request and approval of a Special District Plan. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, No; Councilman Aiken, No; President Bobo, Yes. **Motion Carried.**

2. **Second Reading,**

- i. President Bobo opened the floor for item 11.c.2.

- ii. There were no speakers.
- iii. President Bobo closed the floor for item 11.c.2.

Motion by Councilwoman Dykes, **Second** by Councilwoman Dykes **to adopt Ordinance 2268 Amending the Zoning Ordinance.** This amendment follows a planned three-month review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption. **Roll call was as follows: Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. Motion Carried Unanimously.**

D. There were **no** Public Hearing items on the agenda for the **Police Department.**

CITY ADMINISTRATOR’S BUSINESS

Informed citizens of an upcoming workshop for local small businesses regarding the impact from River Run Park on May 21st 11:15 – 1:30 at the Courtyard by Marriott. Also informed citizens that candidate qualification packets for the upcoming elections are available in the Administration Department.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Congratulated Tuscaloosa County High School Baseball and Softball on their recent achievements.

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

Pro Tem Washington, District 2 – No official business to discuss for District 2.

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

Councilwoman Dykes, District 4 – Congratulated Tuscaloosa County High School on their achievements in all sports.

Councilman Aiken, District 5 – Thanked Public Works and Police Department for their hard work during the recent weather events.

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

There being no further business to come before the Council, the meeting was **adjourned** at **7:08 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: June 2, 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 5/13/2025 - 5/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources..	103397	05/19/2025	Gross Payment Fees	206.01
Tiffany Prewitt	INV0029289	05/09/2025	NPCC Security Deposit Refund...	100.00
Vector Security	INV0029329	05/12/2025	Business License Overpayment	766.17
Ruby N Burton	INV0029334	05/12/2025	NPCC Rental Fee Refund CHR...	100.00
Ruby N Burton	INV0029334	05/12/2025	NPCC Rental Fee Refund CHR...	275.00
Stefanie Lewis	INV0029335	05/12/2025	NPCC Security Deposit Refund...	100.00
Southeast Appraisals Inc.	25095	05/21/2025	Main Avenue - Revised Apprai...	960.00
Nearen Construction Co LLC	INV0029369	05/13/2025	BL Refund	840.00
Sain Associates Inc	56049	05/19/2025	Safe Streets for All Safety Acti...	1,922.12
TTL Inc.	2150699	05/20/2025	ALDOT Reimbursement	33,390.16
Eliscia Cosby	INV0029549	05/19/2025	NPCC Security Deposit Refund...	100.00
Jeff Nichols	INV0029550	05/19/2025	NPCC Security Deposit Refund...	100.00
Regina McDuff	INV0029551	05/19/2025	NPCC Security Deposit Refund...	100.00
				38,959.46
Department: 13 - Mayor & City Council				
Northport Lions Club	INV0029362	05/13/2025	Admin - dist Dev Funds	500.00
Department 13 - Mayor & City Council Total:				500.00
Department: 15 - Administrative				
U.S. Postal Service	INV0029607	05/20/2025	Postage by Phone - Admin	2.73
USI Insurance Svc LLC Alabama	5503106	05/07/2025	Renewal-Professional Liab. Ins...	11,936.00
Global HR Research LLC	20255-81491	05/05/2025	New Hire Background Checks	92.22
Rumsey Environmental	7678866W081	05/09/2025	Invoice-Rumsey Environmental	290.32
Comcast Cable	INV0029305	05/09/2025	1425 Main Ave Unit HMOFC 8...	238.90
Lowe's Home Centers Inc.	04140	05/19/2025	po 25-2645 CREDITS REC'D	29.61
Northport Auto Supply Co. Inc.	100942498	05/13/2025	CH #4137 - spark plugs & coil ...	148.56
Lowe's Home Centers Inc.	84128	05/19/2025	Maintenance- outlets for city ...	32.58
Chamber of Commerce of We...	74926	05/19/2025	2025 State of the State	400.00
Grainger Inc.	9504809618	05/19/2025	CH- urinal rebuild kits	115.18
Warrior Energy	D85060	05/19/2025	CH Vehicles- Case Oil, Grease,...	263.85
Music Garden Inc	INV0029460	05/13/2025	RRP Grand Opening Band	4,250.00
ABC Fire Equipment Inc.	083688	05/19/2025	City Hall- annual extinguisher ...	90.00
Amazon Capital Services	1XKG-F61L-KGH4	05/19/2025	Public Works Apprecation	341.62
Southern Holiday Life/Lake W...	2025-0260	05/19/2025	Invoice-WEDO Media Inc.	1,500.00
Tuscaloosa Blueprinting & Rep...	INV-14422	05/19/2025	InvoiceTuscaBlue	69.06
Spire	INV0029697	05/21/2025	2101 Park St 5773780740	15.62
Cintas	4231008757	05/21/2025	Payer #14353428	52.97
Alabama Power Company	INV0029483	05/19/2025	SB23192-17002 ADMIN	6,850.61
Alabama Power Company	INV0029483	05/19/2025	SB23192-17002 ADMIN	898.51
Alabama Power Company	INV0029483	05/19/2025	SB23192-17002 ADMIN	834.64
Alabama Power Company	INV0029483	05/19/2025	SB23192-17002 ADMIN	380.88
Alabama Power Company	INV0029483	05/19/2025	SB23192-17002 ADMIN	468.14
CivicPlus LLC	334577	05/20/2025	Invoice -CIVICPLUS "May 19 C...	9,372.15
CivicPlus LLC	334578	05/20/2025	Invoice-CIVICPLUS *May 19 C...	33,959.67
CivicPlus LLC	334586	05/20/2025	Invoice-CIVICPLUS *May 19 C...	9,052.05
Department 15 - Administrative Total:				81,685.87
Department: 16 - Legal				
U.S. Postal Service	INV0029604	05/20/2025	Postage by phone - Legal	29.41
Department 16 - Legal Total:				29.41
Department: 17 - Municipal Court				
U.S. Postal Service	INV0029605	05/20/2025	Postage by Phone - Court	121.03
A T & T Mobility	287288439796X05062025CT	05/12/2025	Acct 287288439796	47.08
District Attorney Restitution R...	INV0029259	05/08/2025	April 2025	792.91
Michael Eidson Attorney at L...	INV0029261	05/08/2025	April 2025	561.00

Expense Approval Report

Payment Dates: 5/13/2025 - 5/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Law Office of Angela M Morri...	INV0029268	05/08/2025	April 2025	2,112.31
The Parsons Firm PC	INV0029269	05/08/2025	April 2025	5,170.49
State Judicial Administration F...	INV0029257	05/08/2025	April 2025	4,942.88
Solicitor's Fund	INV0029258	05/08/2025	April 2025	8,704.46
Presiding Circuit Judges' Judici...	INV0029260	05/08/2025	April 2025	1,236.39
Alabama Comptroller's Office	INV0029262	05/08/2025	April 2025	28,763.99
The Citizenship Trust Fund	INV0029263	05/08/2025	April 2025	569.00
Circuit Clerk's Judicial Adminis...	INV0029264	05/08/2025	April 2025	1,236.66
Alabama Peace Officer's Annui...	INV0029266	05/08/2025	April 2025	2,526.00
Alabama Crime Victims Comp...	INV0029267	05/08/2025	April 2025	1,330.00
Alabama Judicial College Educ...	INV0029491	05/19/2025	AOC CLE Class	50.00
Alabama Judicial College Educ...	INV0029496	05/19/2025	AOC CLE Class	50.00
Alabama Judicial College Educ...	INV0029498	05/19/2025	AOC CLE Class	50.00
Alabama Judicial College Educ...	INV0029501	05/19/2025	AOC CLE Class	50.00

Department 17 - Municipal Court Total: 58,314.20

Department: 22 - Information Technology

Stivers Ford	51333	05/13/2025	IT #8041 - programming for tr...	178.75
T-Mobile US Inc.	INV0029308	04/21/2025	Acct 976900299	236.72
Stivers Ford	52691	05/13/2025	IT #8041 - programming for tr...	58.63
A T & T Mobility	287288439796X05062025IT	05/12/2025	Acct 287288439796	142.48
C Spire Business	0000693209-55	05/12/2025	Acct 0000693209	5,540.00
Comcast Cable	INV0029322	05/12/2025	3721 26th Ave OFC 8396 90 0...	342.56
Comcast Cable	INV0029373	05/13/2025	3500 McFarland Blvd Side 2 8...	63.30
Vision Security Technologies	29012	05/08/2025	Additional hardware needed a...	426.73
Xerox Corporation	40481633GF	05/19/2025	Contract Charge 4/29-5/28/25	1,964.77
Dell Marketing LP	10814568456	05/13/2025	IT - Dell Warranty Extensions	1,423.56
Hazem Tashkandi	INV0029374	05/13/2025	IT - Employee Reimbursement...	160.79
Jonathan Fikes	INV0029376	05/13/2025	Meal Reimbursement	118.03
J & J Telephone Inc.	702678	05/19/2025	aCCT 23929	412.24
Comcast Cable	INV0029552	05/19/2025	3721 26th Ave 8396 90 014 0...	168.86

Department 22 - Information Technology Total: 11,237.42

Department: 25 - Finance

U.S. Postal Service	INV0029609	05/20/2025	Postage by Phone - Finance	255.99
U.S. Postal Service	INV0029609	05/20/2025	Postage by Phone - Finance	965.18
Verizon	6111750654FIN	05/05/2025	Acct 423469999-00001	201.27
Digital Assurance Certification...	73913	05/20/2025	FIN - Central Depository	3,000.00
Rivertree Systems Inc.	Nport256	05/21/2025	Northport Audit BFS Operatio...	1,181.25
Business Supply & Printing	6474	05/19/2025	FIN - Window Envelopes	216.00
Northport Gazette The	INV0029617	05/20/2025	adv ord 2264 back to school t...	120.60

Department 25 - Finance Total: 5,940.29

Department: 26 - Human Resources

U.S. Postal Service	INV0029610	05/20/2025	Postage by Phone - HR	76.22
DCH Occupational Medicine	00023944 - 00	05/19/2025	New Hire/Post-Accident/Rand...	537.00
Phelps Jenkins Gibson & Fowl...	243	05/05/2025	Retainer Fee March 2025	1,600.00
Verizon	6111750654HR	05/05/2025	Acct 423469999-00001	120.64
Award Company of America L...	62402	05/05/2025	Retire Plaque Redo Curington	15.00
DCH Occupational Medicine	00024222 - 00	05/19/2025	New Hire/Post-Accident/Rand...	474.00
Cobbs Allen & Hall Inc.	82291	05/05/2025	Monthly Fee May 2025	1,250.00

Department 26 - Human Resources Total: 4,072.86

Department: 28 - Planning & Inspections

U.S. Postal Service	INV0029608	05/20/2025	Postage by Phone - PZBI	395.54
A T & T Mobility	287288439796X05062025PZ	05/12/2025	Acct 287288439796	46.68
Northport Gazette The	INV0029613	05/20/2025	University Beach Legal Ad & Q...	165.00
Northport Gazette The	INV0029619	05/20/2025	Zoning Ordinance Advertising	165.00
Northport Gazette The	INV0029621	05/20/2025	adv ord 2263 annex .83 acres ...	296.55
Northport Gazette The	INV0029623	05/20/2025	University Beach Legal Ad & Q...	165.00

Department 28 - Planning & Inspections Total: 1,233.77

Department: 32 - Engineering

Southeast Appraisals Inc.	25095	05/21/2025	Main Avenue - Revised Apprai...	240.00
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Expense Approval Report

Payment Dates: 5/13/2025 - 5/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Gazette The	INV0029615	05/20/2025	adv res 25-67 aband drain eas...	141.30
Alabama Power Company	INV0029525	05/19/2025	SB23192-17002 Engineering	468.00
Alabama Power Company	INV0029525	05/19/2025	SB23192-17002 Engineering	30,804.70
Department 32 - Engineering Total:				31,654.00

Department: 33 - Police

U.S. Postal Service	INV0029602	05/20/2025	Postage by Phone - PD	23.28
DCH Occupational Medicine	00023944 - 00	05/19/2025	New Hire/Post-Accident/Rand...	1,629.61
A T & T Mobility	287288439796X05062025PD	05/12/2025	Acct 287288439796	3,408.65
Global HR Research LLC	20255-81491	05/05/2025	New Hire Background Checks	43.04
Burnum-Hahn Exterminators I...	INV0029057	05/06/2025	Monthly Pest Control	179.00
Northport Auto Supply Co. Inc.	100944147	05/13/2025	Preventive Maintenance - as ...	92.62
Northport Auto Supply Co. Inc.	100944148	05/13/2025	Preventive Maintenance - as ...	-251.19
Vertiv Corporation	13420903	05/07/2025	APPROVED - 2.17.25 - PD Ann...	5,890.00
Carrier Corporation	90450295	05/13/2025	PD Chiller- temperature sensor	791.00
Grainger Inc.	9504742470	05/19/2025	PD- urinal rebuild kits (stock)	106.22
ABC Fire Equipment Inc.	083689	05/19/2025	PD (Martin Spur)- annual exti...	169.00
ABC Fire Equipment Inc.	083701	05/19/2025	PD- annual extinguisher inspe...	379.00
ABC Fire Equipment Inc.	083703	05/19/2025	PD (Lake Lurleen)- annual exti...	169.00
Amazon Capital Services	1KV3-7RG4-FQCY	05/19/2025	CREDIT PO 23-4113	-8.55
Amazon Capital Services	1QH4-HMVT-FP33	05/19/2025	CREDIT PO 23-4113	-8.55
Triple Point Industries	71730	05/19/2025	PD Compound - water treatm...	102.60
Brown's Fleet & Collision Cent...	8531a	05/20/2025	PD #433- body repairs	1,691.99
Brown's Fleet & Collision Cent...	8531b	05/20/2025	PD #433- body repairs	145.48
Alabama Power Company	INV0029527	05/19/2025	SB23192-17002 Police	1,083.36
Alabama Power Company	INV0029527	05/19/2025	SB23192-17002 Police	7,311.88
Alabama Power Company	INV0029527	05/19/2025	SB23192-17002 Police	1,653.55
Department 33 - Police Total:				24,600.99

Department: 35 - Fire

Sunbelt Fire Inc.	00021708	05/19/2025	FD #22- air fitting & valve	106.76
NAFECO	1329637	05/12/2025	Badges and Collar Insignia	88.00
Spiller Furninture & Mattress	15156888	05/19/2025	Recliner - St. 2	775.00
Northport Power Equipment I...	21411	05/13/2025	FD Station #2 Blower - small e...	99.48
A T & T Mobility	287288439796X05062025FD	05/12/2025	Acct 287288439796	87.91
DCH Occupational Medicine	00024222 - 00	05/19/2025	New Hire/Post-Accident/Rand...	1,348.68
Atlas Welding Supply Co. Inc.	655002	05/12/2025	*BLANKET* Refill oxygen, misc...	79.38
Northwest Supply Co. Inc.	995799	05/19/2025	FD Station #3- water heaters	1,594.32
WestMed Disposal Inc.	m15590	05/12/2025	Disposal of regulated medical...	150.00
Global HR Research LLC	20255-81491	05/05/2025	New Hire Background Checks	86.08
Global Fire Sprinklers LLC	25214	05/13/2025	BLANKET- Insp, Recharge, Val...	5.00
NAFECO	1345533	05/12/2025	Dress Shirts and Gold Namepl...	94.00
Gulf States Distributors Inc.	1488338-IN	05/08/2025	Ammo	1,590.00
Burnum-Hahn Exterminators I...	INV0029245	05/08/2025	Monthly Pest Control - FD	237.00
Sunbelt Fire Inc.	00025960	05/13/2025	FD Engine #3 - seat sensor, lat...	567.67
Mobile Communications Amer...	651003067-1	05/19/2025	Handheld Radio Repair - Radio...	792.00
Burnum-Hahn Exterminators I...	INV0029294	05/09/2025	Monthly Pest Control - FD	49.00
Alabama Fire College Booksto...	102526	05/20/2025	Fire Inspection & Code Enforc...	73.00
ABC Fire Equipment Inc.	083686	05/19/2025	Fire Station #1- annual fire ext...	169.00
ABC Fire Equipment Inc.	083690	05/19/2025	Fire Station #2- annual fire ext...	179.00
ABC Fire Equipment Inc.	083692	05/19/2025	Fire Station #3- annual fire ext...	169.00
ABC Fire Equipment Inc.	083694	05/19/2025	Fire Station #4- annual fire ext...	189.00
Sequel Electrical Supply	930385667	05/21/2025	Fire Station #3- LED sockets fo...	23.95
Tuskaloosa Lawn Equipment L...	279217	05/20/2025	Blower- Station 4	494.99
Central Alabama Training Solut...	17048957	05/19/2025	Hose	2,201.00
Alabama Fire College	9801a	05/20/2025	Rope Rescue - C. Johnson	770.00
Alabama Fire College	9801b	05/20/2025	Rope Rescue - T. Brown	385.00
Alabama Power Company	INV0029526	05/19/2025	SB23192-17002 Fire	4,354.27
Department 35 - Fire Total:				16,758.49

Department: 37 - Public Works

U.S. Postal Service	INV0029603	05/20/2025	Postage by Phone - PW	1.38
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Expense Approval Report

Payment Dates: 5/13/2025 - 5/28/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Stivers Ford	51315	04/17/2025	PO 25-2430, credit's rec'd	205.93
Stivers Ford	CM51315	04/17/2025	PO 25-2430	-196.46
Amason & Associates Inc	PW Reno Inv 15	05/09/2025	Public Works Building Addition..	36,362.53
Amason & Associates Inc	PW Reno Inv 15b	03/24/2025	PW Renovation - CO#1	12,653.82
DCH Occupational Medicine	00023944 - 00	05/19/2025	New Hire/Post-Accident/Rand...	1,053.00
Snider Tire Inc.	1482145	05/12/2025	PW Garbage Fleet- steer tires ...	4,029.00
Grainger Inc.	9457152297	05/19/2025	Heritage Museum-25'x30' flag	1,429.26
ST Bunn Construction Co. Inc.	15739	05/07/2025	Construction - as needed asph...	89.65
ST Bunn Construction Co. Inc.	15746	05/07/2025	Construction - as needed asph...	428.69
ST Bunn Construction Co. Inc.	15753	05/07/2025	Construction - as needed asph...	94.54
Samsara Inc	CI_55830	05/13/2025	PW monthly Fleet tracking ser...	1,779.86
Tuskaloosa Lawn Equipment L...	275013	05/08/2025	PW #800E- anti-scalp kits	442.76
TRUCKWORX HOLDING CO INC	1130193070	05/12/2025	Credit Rec'd	2,115.94
TRUCKWORX HOLDING CO INC	1130193700	05/12/2025	PW #1053- tow hooks	293.00
ST Bunn Construction Co. Inc.	15766	05/07/2025	Construction - as needed asph...	125.51
Tuskaloosa Lawn Equipment L...	275085	05/08/2025	PW #800E- anti-scalp kits	183.58
TRUCKWORX HOLDING CO INC	1130193859	05/12/2025	Credit Inv 1130193070	-2,115.94
ST Bunn Construction Co. Inc.	15795	05/07/2025	Construction - as needed asph...	185.82
Tuskaloosa Lawn Equipment L...	275221	05/08/2025	PW Supplies- replacement w...	71.98
Tuskaloosa Lawn Equipment L...	275221	05/08/2025	PW Supplies- replacement w...	18.00
Tuskaloosa Lawn Equipment L...	275221	05/08/2025	PW Supplies- replacement w...	269.94
Stivers Ford	CM51315A	04/17/2025	Credit PO 25-2430	-9.47
ST Bunn Construction Co. Inc.	15808	05/07/2025	Construction - as needed asph...	84.76
T-Mobile US Inc.	INV0029307	05/09/2025	Acct 976900299	1,185.02
Grainger Inc.	9483190782	05/13/2025	Shop supplies- pallets, crates ...	750.31
Grainger Inc.	9483561065	05/13/2025	Shop supplies- pallets, crates ...	365.86
Altec Inc	12965386	05/08/2025	PW #6567 - accessories for bu...	41.47
Southland International Trucks..	03C1356339	05/19/2025	PW #6714 - drag link	94.04
ST Bunn Construction Co. Inc.	15830	05/07/2025	Construction - as needed asph...	459.66
DCH Occupational Medicine	00024222 - 00	05/19/2025	New Hire/Post-Accident/Rand...	351.00
Waste Connections of Alabam...	1813	05/01/2025	Acct 6085-1018	810.00
Black Warrior Solid Waste	20250430-0246-10050	05/06/2025	Acct 34	40,024.32
Lowe's Home Centers Inc.	94628	05/13/2025	Construction - rechargeable b...	946.20
Lowe's Home Centers Inc.	94648	05/13/2025	Construction - rechargeable b...	-946.20
Lowe's Home Centers Inc.	94695b	05/13/2025	Construction - rechargeable b...	946.20
Ferguson Enterprises LLC	1586598	05/06/2025	Construction Supplies- Water ...	1,358.64
Global HR Research LLC	20255-81491	05/05/2025	New Hire Background Checks	278.13
TRUCKWORX HOLDING CO INC	1130195778	05/12/2025	PW #4484 - cab light	64.82
Amazon Capital Services	14PL-LKTM-6LHL	05/06/2025	PW Office Supplies-monitor p...	42.97
Amazon Capital Services	1PCK-1PXM-6C9D	05/06/2025	Special Events- PW Day Recycl...	89.94
Amazon Capital Services	1TJ6-MGD9-Y44M	05/05/2025	PW Shop- tow straps for garb...	930.20
Amazon Capital Services	1TJ6-MGD9-Y44M	05/05/2025	PW Shop- tow straps for garb...	797.32
Todd Shirley Grading Inc.	6093	05/12/2025	Construction Supplies- fill dirt ...	1,258.00
Warrior Energy	D84860	05/07/2025	PW Vehicles- Case Oil, Grease,...	1,849.50
Alabama Power Company	INV0029324	05/12/2025	1880 McFarland Blvd 04147-7...	173.74
Alabama Power Company	INV0029325	05/12/2025	1622 McFarland Blvd 03157-3...	136.31
Ervin's Workwear & Boots	INV-7619	05/12/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Amazon Capital Services	1TVY-6QJW-7DL3	05/06/2025	PW- sun shades for new buildi...	1,625.00
Amazon Capital Services	13PY-QNXQ-L4D7	05/08/2025	PW #1798 - work lights	43.18
Amazon Capital Services	16VJ-3QVP-L744	05/08/2025	PW supplies - chainsaw files (s...	7.58
Amazon Capital Services	16VJ-3QVP-L744	05/08/2025	PW supplies - chainsaw files (s...	7.36
Amazon Capital Services	16VJ-3QVP-L744	05/08/2025	PW supplies - chainsaw files (s...	7.36
Southern Tire Mart LLC	2090091686	05/12/2025	Tires - restock for Trash trucks	4,482.51
Southern Tire Mart LLC	2090091689	05/12/2025	Tires - restock for Garbage tru...	4,482.51
TRUCKWORX HOLDING CO INC	1130196160	05/12/2025	PW #4189- air dryer	650.20
Altec Inc	12984296	05/13/2025	PW #6567 - accessories for bu...	124.50
Amazon Capital Services	1L6J-MF43-W4L1	05/09/2025	PW Office Supplies- keyboard,...	32.63
Southern Tire Mart LLC	2090092022	05/12/2025	Tires - as needed for trailers &...	316.00
Lowe's Home Centers Inc.	92695	05/12/2025	PW- materials to hang new si...	185.75
Burnum-Hahn Exterminators I...	INV0029293	05/09/2025	Monthly Pest Control - PW	79.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Electrical Supply Inc.	V1061821	05/13/2025	bulbs for traffic signals (stock)	320.00
TRUCKWORX HOLDING CO INC	1130196329.C	05/12/2025	PW# 6714- rear axle assembly	-562.50
Central Paper Company Inc.	387217	05/13/2025	CH Janitorial Supplies - as nee...	44.14
Lowe's Home Centers Inc.	94293	05/12/2025	PW- materials to hang new si...	62.66
RPP Containers	INV72301412	05/19/2025	Recycling- large containers for...	1,305.00
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	4.40
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	5.85
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	21.98
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	24.91
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	4.40
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	29.30
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	4.40
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	24.91
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	2.93
Amazon Capital Services	1MXL-KY4D-DFYP	05/13/2025	PW Personal Safety Supplies- ...	23.44
Cain Steel & Supply. Inc.	543129	05/13/2025	square tubing for new PW bui...	129.20
Lowe's Home Centers Inc.	73543	05/13/2025	PW- materials to hang new si...	127.54
Lowe's Home Centers Inc.	73931	05/13/2025	PW- materials to hang new si...	23.26
Lowe's Home Centers Inc.	75018	05/12/2025	Maintenance- materials for P...	13.60
Amazon Capital Services	1CFN-RWPY-CHQF	05/19/2025	Credit PO 24-1020	-34.97
Tuskaloosa Lawn Equipment L...	278977	05/13/2025	PW supplies - bar oil for chain...	47.60
Tuskaloosa Lawn Equipment L...	278977	05/13/2025	PW supplies - bar oil for chain...	13.40
Tuskaloosa Lawn Equipment L...	278977	05/13/2025	PW supplies - bar oil for chain...	13.40
Edko LLC	371882	05/19/2025	COUNCIL APPROVED (4/7/25) -...	8,500.00
Cintas	4230266674	05/13/2025	Payer # 14385499	26.83
Lowe's Home Centers Inc.	76813	05/13/2025	PW- materials to hang new si...	59.81
ABC Fire Equipment Inc.	083696	05/19/2025	PW- annual extinguisher inspe...	389.00
ABC Fire Equipment Inc.	083697	05/22/2025	PW- 6-yr extinguisher mainte...	400.62
Amazon Capital Services	11FW-L1CC-DM74	05/19/2025	CREDIT PO 25-2556	-139.92
Amazon Capital Services	1JT4-G3YG-9GCH	05/19/2025	CREDIT PO 24-1020	-34.97
Amazon Capital Services	1RXW-LMX4-DGQH	05/19/2025	CREDIT PO 25-2556	-34.98
Power and Rubber Supply	3485736	05/20/2025	PW Shop Pressure Washer - p...	11.29
Lowe's Home Centers Inc.	79457	05/19/2025	PW- materials to hang new si...	85.48
Lowe's Home Centers Inc.	79782	05/19/2025	PW- materials to hang new si...	48.19
Lowe's Home Centers Inc.	81456	05/19/2025	PW- materials to hang new si...	172.53
Temple Inc.	INV0264318	05/19/2025	Traffic (training)- NEMA Work...	1,250.00
Amazon Capital Services	1RXF-T9TR-LXYV	05/19/2025	PW Personal Safety Supplies - ...	57.30
Amazon Capital Services	1RXF-T9TR-LXYV	05/19/2025	PW Personal Safety Supplies - ...	38.00
Amazon Capital Services	1RXF-T9TR-LXYV	05/19/2025	PW Personal Safety Supplies - ...	38.00
Amazon Capital Services	1RXF-T9TR-LXYV	05/19/2025	PW Personal Safety Supplies - ...	38.00
Ervin's Workwear & Boots	220000135569	05/22/2025	COUNCIL APPROVED (1/6/25) -...	143.96
Ervin's Workwear & Boots	220000135570	05/22/2025	COUNCIL APPROVED (1/6/25) -...	143.96
Lowe's Home Centers Inc.	82498	05/19/2025	PW- materials to hang new si...	128.25
Lowe's Home Centers Inc.	82878	05/19/2025	PW- materials to hang new si...	79.53
Lowe's Home Centers Inc.	83248	05/15/2025	PW- materials to hang new si...	128.25
Lowe's Home Centers Inc.	84039	05/15/2025	PW- materials to hang new si...	19.00
Ingram Equipment Company L...	P11222	05/19/2025	PW #6376 - hydraulic tank cap	61.39
Lowe's Home Centers Inc.	85719	05/21/2025	Shirley House- toilet hardware...	4.45
Lowe's Home Centers Inc.	86527	05/21/2025	Credit PO 25-2794	-4.45
Lowe's Home Centers Inc.	86635	05/21/2025	Shirley House- toilet hardware...	14.38
Amazon Capital Services	1QNJ-TQWC-JLXV	05/19/2025	Janitorial Supplies- can liners	39.96
Ervin's Workwear & Boots	220000135988	05/22/2025	COUNCIL APPROVED (1/6/25) -...	179.99
Ervin's Workwear & Boots	220000135989	05/22/2025	COUNCIL APPROVED (1/6/25) -...	129.99
JLS Sales Inc.	802940	05/22/2025	PW- ceiling tiles	87.36
Lowe's Home Centers Inc.	96263	05/22/2025	PW- mirror & hardware for up...	51.24
McFarland Ace Hardware	5601/2	05/22/2025	PW Construction - propane for..	20.24
Amazon Capital Services	1G7J-LXYQ-H1WK	05/22/2025	replacement phone case for ...	16.99
Alabama Power Company	INV0029534	05/19/2025	SB23192-17002 Public Works	5,169.67
Alabama Power Company	INV0029534	05/19/2025	SB23192-17002 Public Works	111.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0029534	05/19/2025	SB23192-17002 Public Works	3,008.57
Department 37 - Public Works Total:				145,880.51
Department: 39 - Utilities				
Unifirst Corporation	1630455797	05/19/2025	Council Approved - Utilities D...	238.41
Consolidated Pipe & Supply C...	AL0943000	05/07/2025	10" x 3/4" Brass Saddle PVC	286.54
U.S. Postal Service	INV0029606	05/20/2025	Postage by phone - Utilities	46.36
U.S. Postal Service	INV0029606	05/20/2025	Postage by phone - Utilities	85.43
Stivers Ford	51244	05/19/2025	Utilities Truck #8468 Heater H...	28.88
Ferguson Enterprises LLC	1581461	05/02/2025	2" FIP x FIP Ball Curbstop	595.96
Ervin's Workwear & Boots	INV-7363	05/07/2025	AGENDA (4/7/25) - Employee ...	6,930.60
Unifirst Corporation	1630454480	05/12/2025	Council Approved - Utilities D...	2,073.58
Tuskaloosa Lawn Equipment L...	275090	05/08/2025	WW Weedeater Speed Feed ...	46.00
Consolidated Pipe & Supply C...	AL0943404	05/07/2025	Green Marking Flags	75.35
Stivers Ford	52519	05/12/2025	Water Truck #7892 Intake Ma...	603.75
T-Mobile US Inc.	INV0029306	05/09/2025	Acct 976900299	565.00
TRUCKWORX HOLDING CO INC	1130194507	05/12/2025	Troybuilt Mower Battery	44.89
Lowe's Home Centers Inc.	73651	05/06/2025	WWTP & Pump Building Roof ...	118.45
Warrior Waste Services LLC	17441	05/19/2025	Sludge Hauling for Disposal at...	200.00
Alabama 811	0425018	05/12/2025	Blanket - Monthly Locate Fees	800.37
Living Water Services	18262	05/19/2025	AGENDA (10/7/24) Blanket - T...	1,294.12
High Cotton	6585	05/09/2025	Monthly Billing	9,918.96
Southern Pipe & Supply	839836-00	05/01/2025	2" Gate Valves	788.00
Warrior Waste Services LLC	17713	05/08/2025	Sludge Hauling for Disposal at...	9.00
Cassady Company Inc The	Proj 20-140 Inv 29	05/07/2025	Council Approved - Eng. Servi...	1,936.80
Cassady Company Inc The	Proj 24-127 Inv 4	05/07/2025	Council Approved - Eng. Servi...	966.80
Uline Inc.	192343475	05/13/2025	Pallet Jack for Polymer Totes a...	508.61
Spectrum Business	229584701050125	05/12/2025	Acct 229584701	84.66
U.S. Postmaster	INV0028938	05/05/2025	Box 627 Yearly Rent	382.00
Krebs Engineering Inc.	Proj 21050.08 Inv 18	05/09/2025	Council Approved - WWTP Slu...	2,220.00
Empire Pipe and Supply Comp...	2196467	05/07/2025	2" Bolt & Gasket Kit	429.50
Empire Pipe and Supply Comp...	2197551	05/07/2025	Council Approved - 5/8" Mete...	10,584.00
Southern Ionics Incorporated	724171	05/09/2025	Council Approved - Sodium Bi...	8,382.12
Consolidated Pipe & Supply C...	AL0943600	05/08/2025	Valve Replacement at Sludge ...	1,087.85
Alabama Dept of Environment...	INV0029186	05/07/2025	Wastewater Grade II Certificat...	125.00
Denali Water Solutions LLC	INV1069759	05/07/2025	Council Approved - Sludge Re...	17,151.57
Loader Services & Equipment ...	03-163660	05/07/2025	Bobcat Rental at WWTP	975.00
Northport Auto Supply Co. Inc.	100940730	05/13/2025	Water Truck #2355 Battery	183.54
Office Depot	420660427001	05/19/2025	Laptop Case for WTP	53.99
Brenntag MidSouth Inc.	BMS920364	05/08/2025	Council Approved - Calcium H...	4,240.00
Burnum-Hahn Exterminators I...	INV0029244	05/08/2025	Monthly Pest Control - Utilities	79.00
Empire Pipe and Supply Comp...	2198209	05/09/2025	Council Approved - 5/8" Water..	25,200.00
Cintas	4227848121	05/09/2025	Payer # 14385521	25.88
Northwest Supply Co. Inc.	996493	05/19/2025	WTP Shop Supply Inventory R...	26.74
Burnum-Hahn Exterminators I...	INV0029292	05/09/2025	Monthly Pest Control - UT	54.00
Ander's Hardware Co. Inc.	N1274787	05/09/2025	Blanket - Misc. Supplies for W...	39.95
Ferguson Enterprises LLC	1585849-1	05/19/2025	Green Marking Paint	54.00
Ferguson Enterprises LLC	1586588	05/19/2025	21" x 33" Meter Box Lids	249.90
Ferguson Enterprises LLC	1586588	05/19/2025	14 1/2" x 20" Meter Box Lids	499.80
Ferguson Enterprises LLC	1587052	05/19/2025	Valve Box Cleaner	250.00
Ferguson Enterprises LLC	1587052	05/19/2025	Locking Valve Box Lids	336.40
Ferguson Enterprises LLC	1587452	05/19/2025	3/4" x 3" Brass Nipples	37.70
Ferguson Enterprises LLC	1589285	05/19/2025	Rags	92.70
Xerox Corporation	40481633UTIL	05/19/2025	Contract Charge 4/29-5/28/25	133.91
Xerox Corporation	40481633UTIL	05/19/2025	Contract Charge 4/29-5/28/25	221.74
Xerox Corporation	40481633UTIL	05/19/2025	Contract Charge 4/29-5/28/25	133.91
Stivers Ford	53345	05/09/2025	Water Truck #7892 Intake Ma...	568.75
Grainger Inc.	9502473524	05/19/2025	Water Dump Truck #6328 Pint...	271.54
Stivers Ford	CM52519	05/09/2025	Credit PO 25-2453	-603.75
Alabama Dept of Environment...	INV0029297	05/09/2025	Council Approved - WWTP NP...	17,785.00
A T & T	1893371012b	05/20/2025	831-001-2475 849 UT	1,922.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	11YD-NK1Y-6P31	05/12/2025	iPhone 14 Case	32.95
Amazon Capital Services	11YD-NK1Y-6P31	05/12/2025	iPhone 14Screen Protectors	7.96
Ferguson Enterprises LLC	1589287	05/19/2025	Thickster Gloves for WWTP	295.80
Ferguson Enterprises LLC	1589287	05/19/2025	Microflex Gloves for WWTP	649.50
Amazon Capital Services	1FF4-39YT-DV4D	05/13/2025	UPS Battery Backup for WWTP	369.98
Carus LLC	SLS 10120673	05/20/2025	Council Approved - Phosphate...	12,570.40
Empire Pipe and Supply Comp...	2197641	05/19/2025	Council Approved - 4' Fire Hyd...	5,253.76
Empire Pipe and Supply Comp...	2197864	05/19/2025	4' x 5 1/4' Fire Hydrant	2,626.88
Southern Ionics Incorporated	724834	05/19/2025	Council Approved - Aluminum...	4,737.81
Warrior Energy	D85057	05/19/2025	Oil for Utilities	1,732.20
Empire Pipe and Supply Comp...	2199058	05/19/2025	Hydrant Meter with Backflow ...	1,250.00
Computer Network Inc.	00N0772-IN	05/19/2025	Extended Support for Meter R...	1,875.00
Cintas	4230576619	05/19/2025	Payer # 14385521	25.88
The Habegger Corp	4363700	05/19/2025	Replacement Contactor on ...	16.94
Warrior Waste Services LLC	I8651	05/19/2025	Sludge Hauling for Disposal at...	200.00
Amazon Capital Services	1TLN-NXWW-TDXT	05/19/2025	Signal Hose & Anchor for Billi...	57.20
Spire	INV0029698	05/21/2025	Northwood Garden Dr 87295...	20.36
Warrior Waste Services LLC	I8704	05/20/2025	Sludge Hauling for Disposal at...	200.00
Alabama Dept of Environment...	INV0029537	05/19/2025	Wastewater Grade IV Certifica...	125.00
Business Supply & Printing	6482	05/20/2025	2025 Water Quality Reports	1,989.10
Lowe's Home Centers Inc.	71086	05/20/2025	2 Gal Sprayer for Collections	76.92
Alabama Power Company	INV0029535	05/19/2025	SB23192-17002 Utilities	87,207.18
Alabama Power Company	INV0029535	05/19/2025	SB23192-17002 Utilities	111.68
Department 39 - Utilities Total:				242,872.80
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	30	05/13/2025	COUNCIL APPROVED (3/20/23)..	3,333.33
Alabama Power Company	INV0029534	05/19/2025	SB23192-17002 Public Works	31.03
Department 40 - Williamson Cemetery Total:				3,364.36
Department: 43 - Incentives				
North Square Properties LLC	INV0029202	05/07/2025	Economic Incentive Payment	5,046.62
Department 43 - Incentives Total:				5,046.62
Department: 45 - 2019 Additional Sales Tax				
Kimley-Horn and Associates In...	014520007-0425	05/12/2025	ADA Transition Plan Phase III	1,010.00
Sain Associates Inc	56049	05/19/2025	Safe Streets for All Safety Acti...	481.73
TTL Inc.	2150699	05/20/2025	5th Street Improvements	8,347.54
TTL Inc.	2150700	05/19/2025	Downtown Streetscape Phase ...	1,574.50
Department 45 - 2019 Additional Sales Tax Total:				11,413.77
Department: 46 - Parks & Recreation				
Northport Sports Complex De...	12	05/09/2025	Northport Sports Developmen...	35,000.00
ABC Fire Equipment Inc.	083693	05/19/2025	UCP - Annual Fire Extinguisher ..	179.00
ABC Fire Equipment Inc.	083698	05/19/2025	Hasson - Annual Fire Extinguis...	189.00
Spire	INV0029699	05/21/2025	1991 Park St 8485182955	17.20
Your Real Next Step	INV0029704	05/21/2025	Fiscal Year 2025 Community C...	3,100.00
Department 46 - Parks & Recreation Total:				38,485.20
Grand Total:				722,050.02

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	478,971.21
50 - WATER & SEWER FUND	243,078.81
Grand Total:	722,050.02

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	1,922.12
01-10152	Accounts Receivable-AL...	34,350.16
01-13-101-50245	Development Funds - Dis...	500.00
01-15-000-50010	Hiring & Recruitment Ex...	92.22
01-15-000-50100	Dues	400.00
01-15-000-50102	Postage	2.73
01-15-000-50105	Office Supplies	69.06
01-15-000-50112	Advertising	1,500.00
01-15-000-50175	Sundry Expense	290.32
01-15-000-50210	Professional Services	52,383.87
01-15-000-50250	Community Events	4,591.62
01-15-000-50350	Insurance - General Fund	11,936.00
01-15-000-50357	Janitorial Contracts - City...	52.97
01-15-000-50359	Fuel & Oil	263.85
01-15-000-50366	Maintenance & Repair - ...	148.56
01-15-000-50371	Maintenance - Facilities	205.18
01-15-000-50383	Repair - Facilities	62.19
01-15-000-50501	Utilities - Power	6,850.61
01-15-000-50570	Northport Community C...	914.13
01-15-000-50572	UCP Building	834.64
01-15-000-50573	Civitan Park	619.78
01-15-000-50590	Utilities - Other	468.14
01-16-000-50102	Postage	29.41
01-17-000-50102	Postage	121.03
01-17-000-50312	Cell Phones	47.08
01-17-000-50400	Training	200.00
01-17-000-50499	State & County Court Co...	57,946.09
01-21007	Security Deposits	600.00
01-22-000-50106	Office Equipment	1,964.77
01-22-000-50108	Equipment - Computers...	1,423.56
01-22-000-50312	Cell Phones	379.20
01-22-000-50348	Utilities - Internet	6,526.96
01-22-000-50366	Maintenance & Repair	237.38
01-22-000-50422	Meals	278.82
01-22-600-80000	Equipment	426.73
01-25-000-50102	Postage	1,221.17
01-25-000-50104	Printing & Duplication	216.00
01-25-000-50112	Advertising	120.60
01-25-000-50210	Professional Services	3,000.00
01-25-000-50312	Cell Phones	201.27
01-25-000-50433	Taxpayer Business Audit...	1,181.25
01-26-000-50102	Postage	76.22
01-26-000-50210	Professional Services	1,250.00
01-26-000-50239	Presentations & Awards	15.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	120.64
01-26-000-50340	Drug Testing - Random	1,011.00
01-28-000-50102	Postage - Admin	395.54
01-28-000-50112	Advertising - Admin	495.00
01-28-000-50312	Cell Phones	46.68
01-28-116-50112	Advertising - Planning C...	296.55

Account Summary

Account Number	Account Name	Payment Amount
01-32-000-50112	Advertising	141.30
01-32-000-50503	Utilities - Power - Traffic ...	468.00
01-32-000-50504	Power - Street Lights	30,804.70
01-32-600-81005	MPO - Main Avenue	240.00
01-33-000-50010	Hiring & Recruitment Ex...	1,672.65
01-33-000-50102	Postage	23.28
01-33-000-50108	Equipment - Computers...	1,083.36
01-33-000-50312	Cell Phones	3,408.65
01-33-000-50335	Crime Night Out	-17.10
01-33-000-50361	Maintenance - Public Saf...	106.22
01-33-000-50363	Maintenance Contracts -...	819.60
01-33-000-50367	Maintenance & Repair - ...	1,678.90
01-33-000-50382	Repair - Public Safety C...	791.00
01-33-000-50408	Communication System -...	5,890.00
01-33-000-50502	Utilities - Power	7,311.88
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,653.55
01-35-210-50010	Hiring & Recruitment Ex...	1,434.76
01-35-210-50211	Professional Medical Ser...	150.00
01-35-210-50238	Personal Safety Supplies	1,590.00
01-35-210-50262	Hose and Hose Equipme...	2,201.00
01-35-210-50283	Uniforms	94.00
01-35-210-50288	Uniform Accessories	88.00
01-35-210-50312	Cell Phones	87.91
01-35-210-50402	Training - Departmental	1,228.00
01-35-210-50410	Maintenance & Repair - ...	679.43
01-35-210-50411	Maintenance & Repair - ...	99.48
01-35-210-50412	Maintenance & Repair - ...	792.00
01-35-210-50500	Utilities - Power	4,354.27
01-35-210-50560	Pest Control	286.00
01-35-211-50360	Maintenance - Station 1	169.00
01-35-212-50279	Living Quarters Supplies -..	775.00
01-35-212-50360	Maintenance - Station 2	179.00
01-35-213-50360	Maintenance - Station 3	192.95
01-35-213-50380	Repairs - Station 3	1,594.32
01-35-214-50257	Hand Tools & Equipment...	494.99
01-35-214-50360	Maintenance - Station 4	189.00
01-35-221-50242	Medical Supplies - Engin...	79.38
01-37-310-50010	Hiring & Recruitment Ex...	1,682.13
01-37-310-50102	Postage	1.38
01-37-310-50105	Office Supplies	75.60
01-37-310-50175	Sundry Expense	1,429.26
01-37-310-50238	Personal Safety Supplies ...	4.40
01-37-310-50256	GPS Tracking	1,779.86
01-37-310-50261	Uniform Shirts, Pants, &...	431.88
01-37-310-50265	Boots	309.98
01-37-310-50277	Janitorial Supplies	39.96
01-37-310-50289	Non-Uniform Shirts and ...	-69.94
01-37-310-50305	Contract Services	816.45
01-37-310-50312	Cell Phones	1,202.01
01-37-310-50356	Cleaning/Janitorial Suppl...	44.14
01-37-310-50359	Fuel & Oil	1,849.50
01-37-310-50400	Training	1,250.00
01-37-310-50423	Levee Spraying and Main...	8,500.00
01-37-310-50451	Solid Waste Authority C...	40,834.32
01-37-310-50473	Auxiliary Services Suppli...	7.58
01-37-310-50500	Utilities - Power	5,281.35
01-37-310-50503	Power - Traffic Signals	3,318.62

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	119.58
01-37-311-50238	Personal Safety Supplies ...	5.85
01-37-311-50387	Supplies - Community Ev...	103.54
01-37-312-50234	Supplies - Construction	5,090.47
01-37-312-50238	Personal Safety Supplies ...	79.28
01-37-313-50238	Personal Safety Supplies ...	62.91
01-37-314-50238	Personal Safety Supplies ...	4.40
01-37-315-50234	Supplies - Rights of Way	290.70
01-37-315-50238	Personal Safety Supplies ...	29.30
01-37-316-50234	Supplies - Shop	1,116.17
01-37-316-50238	Personal Safety Supplies ...	4.40
01-37-317-50238	Personal Safety Supplies ...	62.91
01-37-318-50380	Repairs - Public Works B...	149.89
01-37-320-50360	Maintenance - Garbage ...	9,441.71
01-37-320-50380	Repairs - Garbage Trucks	754.77
01-37-323-50360	Maintenance - Trash Tru...	5,279.83
01-37-323-50380	Repairs - Trash Trucks	-110.64
01-37-325-50360	Maintenance - Trailers &...	316.00
01-37-326-50380	Repairs - Mowers & Light..	626.34
01-37-328-50234	Supplies - Traffic	165.97
01-37-328-50238	Personal Safety Supplies ...	2.93
01-37-328-50365	Maintenance - Traffic Si...	320.00
01-37-330-50360	Maintenance - Shirley Pl...	14.38
01-37-331-50238	Personal Safety Supplies...	61.44
01-37-331-50255	Recycling Bins	1,305.00
01-37-600-80006	Public Works Building R...	51,715.90
01-40000	Business License	1,606.17
01-40-000-50360	Maintenance - Williams...	3,333.33
01-40-000-50500	Utilities - Power - Willia...	31.03
01-40121	NPCC Rental Income	275.00
01-43-000-60902	North Square Property	5,046.62
01-45-000-54300	Responsible	1,010.00
01-45-000-54306	5th Street Improvements	8,347.54
01-45-000-54400	Economic & Community ...	481.73
01-45-600-54201	Downtown Streetscape	1,574.50
01-46-000-50210	Professional Services	35,000.00
01-46-000-50570	Northport Community C...	3,100.00
01-46-000-50571	Hasson Center	189.00
01-46-000-50572	UCP Building	179.00
01-46-000-50575	Visitor's Center	17.20
50-39-510-50102	Postage	428.36
50-39-510-50106	Office Equipment	133.91
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50261	Contract Shirts and Pants	2,363.75
50-39-510-50265	Boots and Hats	6,930.60
50-39-510-50305	Contract Services	800.37
50-39-510-50312	Cell Phones	605.91
50-39-510-50394	Repairs - Heavy Equipm...	271.54
50-39-510-50396	Repairs - Vehicles	2,513.37
50-39-510-50403	Training - Technical	250.00
50-39-510-50461	Repairs - Light Duty Equi...	90.89
50-39-510-50500	Utilities - Power	87,318.86
50-39-510-50520	Utilities - Natural Gas	20.36
50-39-510-50550	Pest Control	133.00
50-39-510-50590	Utilities - Other	2,006.70
50-39-511-50102	Postage	85.43
50-39-511-50104	Printing & Duplication	1,989.10

Account Summary

Account Number	Account Name	Payment Amount
50-39-511-50106	Office Equipment	221.74
50-39-511-50336	Repairs	57.20
50-39-511-50470	Billing Services	9,918.96
50-39-512-50105	Office Supplies	53.99
50-39-512-50106	Office Equipment	133.91
50-39-512-50300	Chemicals	17,308.21
50-39-512-50360	Maintenance	66.69
50-39-512-50454	Testing & Professional S...	1,294.12
50-39-513-50108	Equipment - Computers...	369.98
50-39-513-50238	Safety Supplies	945.30
50-39-513-50300	Chemicals	12,622.12
50-39-513-50321	Safety Equipment	508.61
50-39-513-50323	Sludge Disposal	17,760.57
50-39-513-50336	Repairs	1,223.24
50-39-513-50430	Equipment Rental	975.00
50-39-513-50454	Testing & Professional S...	17,785.00
50-39-514-50214	Professional Engineering...	1,936.80
50-39-514-50309	Hand Tools and Equipm...	250.00
50-39-514-50321	Safety Equipment	92.70
50-39-514-50431	Construction & Repair S...	11,179.79
50-39-514-50477	Water Meters	37,034.00
50-39-515-50309	Hand Tools and Equipm...	76.92
50-39-515-50473	Inventory Supplies	54.00
50-39-600-80007	Emergency Projects	966.80
50-39-600-81601	ARPA WWTP - Sludge Pr...	2,220.00
50-40114	Bad Debt Collections	206.01
Grand Total:		722,050.02

Project Account Summary

Project Account Key	Payment Amount
None	722,050.02
Grand Total:	722,050.02



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, Pump Station Generator Maintenance, Rick's Service Co., LLC., \$10,595.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Rick's Service Co., LLC., in the amount of \$10,595.00, is for the annual maintenance of the generators located at 15 pump stations.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50389 Amount: \$10,595.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$10,595.00 to Rick's Service Co., LLC.

CITY OF NORTHPORT, ALABAMA
REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 5/22/2025

REQUISTIONER: Mike Brown

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Lift Station # 3 generator service	\$765.00	\$765.00	
1	Harper Creek Lift Station generator service	\$450.00	\$450.00	
1	Northwood Lake 1700 generator service	\$630.00	\$630.00	
1	Northwood Lake 1800 generator service	\$630.00	\$630.00	
1	Montgomery Farms PS generator service	\$630.00	\$630.00	
1	Forest Trail PS generator service	\$945.00	\$945.00	
1	Union Chapel PS generator service	\$630.00	\$630.00	
1	Highland Park PS generator service	\$630.00	\$630.00	
1	Northridge PS generator service	\$765.00	\$765.00	
1	Grand Point #1 PS generator service	\$765.00	\$765.00	
1	Grand Point # 2 PS generator service	\$575.00	\$575.00	
1	Carrolls Creek PS generator service	\$945.00	\$945.00	
1	County High PS generator service	\$630.00	\$630.00	
1	Northwood Gardens PS generator service	\$840.00	\$840.00	
1	Belle Meade PS generator service	\$765.00	\$765.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL				

\$10,595.00

Request P.O. to:

Rick's Service Co. LLC

Superintendent Approval

Business License Required?

YES

Operations Manager Approval

Cynthia Dai 5/22/25

COMMENTS (Requisitioner or Department Head):

Annual PM'S on generators for lift stations

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

Quote prepared for:

Ms Cynthia Davis
Utility Operations Manager
City of Northport

Quote: Annual PM Quote for May 2025

Annual PM's March 2025

Lift Station #3	60 kw	\$765.00
Harper Creek Lift Station	12 kw	\$450.00
Northwood Lake 1700	30 kw	\$630.00
Northwood Lake 1800	35 kw	\$630.00
Montgomery Farms	30 kw	\$630.00
Forest Trail Lift Station	130 kw	\$945.00
Union Chapel Road Lift Station	30 kw	\$630.00
Highland Park Lift Station	30 kw	\$630.00
Northridge Lift Station	50 kw	\$765.00
Grand Point #1 Lift Station	60 kw	\$765.00
Grand Point #2 Lift Station	20 kw	\$575.00
Carrolls Creek Lift Station	125 kw	\$945.00
County High	30 kw	\$630.00
Northwood Gardens	80 kw	\$840.00
Bell Meade	50 kw	<u>\$765.00</u>

Lift Station Total: \$10,595.00

These prices are a 5% increase over March 2024



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, ESRI License Renewal, \$15,000.00

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the attached quote from ESRI in the amount of \$15,050.00 for yearly renewal.

Recommendation:

That the request be approved.

Funding Source/GL Code:

GL Code No. 50-39-510-60052 (\$7500.00) & 32-000-50111 (\$7550.00) Amount: \$15050.00

Motion for Consideration:

I move that the City Council approve the attached quote from ESRI in the amount of \$15,050.00 for yearly renewal.



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 05/22/2025
To: Jonathan Fikes
Organization: City of Northport
Information Technology
Fax #: 205-333-3046 **Phone #:** 205-339-7000

From: Daniella Resendez
Fax #: **Phone #:** + 19093692684 Ext. 2684
Email: dresendez@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26275419
Document Date: 04/01/2025

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<http://www.esri.com/apps/products/maintenance/qualifying.cfm>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York Street
Redlands, CA 92373
Phone: + 190936926842684

Quotation

Date: 04/01/2025

Quotation Number: 26275419

City of Northport
Information Technology
PO Box 569
Northport AL 35476
Attn: Jonathan Fikes
Email: jfikes@cityofnorthport.org
Phone: 205-339-7000
Customer Number: 451396

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Daniella Resendez

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 07/01/2025 End Date: 06/30/2026 Subscription ID: 4636963299	1,750.00	1,750.00
1010	12	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 07/01/2025 End Date: 06/30/2026 Subscription ID: 4636963299	125.00	1,500.00
2010	6	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 07/01/2025 End Date: 06/30/2026 Subscription ID: 4636963299	700.00	4,200.00
3010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance	5,900.00	5,900.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936926842684

Quotation

Page 2

Date: 04/01/2025

Quotation Number: 26275419

Item	Qty	Material#	Unit Price	Extended Price
Start Date: 07/01/2025				
End Date: 06/30/2026				
4010	4	165531	250.00	1,000.00
ArcGIS Online Contributor (formerly Editor) User Type Annual Subscription				
Start Date: 07/01/2025				
End Date: 06/30/2026				
Subscription ID: 4636963299				
5010	1	153148	700.00	700.00
ArcGIS Online Creator User Type Annual Subscription				
Start Date: 07/01/2025				
End Date: 06/30/2026				
Subscription ID: 4636963299				
Item Subtotal				15,050.00
Estimated Tax				0.00
Total				USD 15,050.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936926842684

Quotation

Page 3

Date: 04/01/2025

Quotation No: 26275419

Customer No: 451396

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

Renew online by using a credit card, purchase order, or by requesting an invoice at
<https://www.esri.com/en-us/quote-order/renew>.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, Storm Sewer Pipe, Lee's Precast Concrete, \$7,011.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

In a settlement agreement at 3218 Main Avenue, the City has agreed to provide materials to repair the existing storm sewer line. We respectfully request your approval to purchase the required pipe from Lee's Precast Concrete for an estimated \$7,011.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50353 Amount: \$7,011.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,011.00 to Lee's Precast Concrete.



20578 Egypt Rd.
Aberdeen, MS 39730
PH: 662-369-8935

Estimate

Date	Estimate #
9/9/2024	35667



Name / Address
Northport Public Works

P.O. No.	Terms	Rep	Project
	Net 30 w/ Approval	HS	

Qty	Item	Description	U/M	Rate	Total
		Project: Northport Public Works - RCP (Northport, AL) - RVSD 5-20-25			
176	RCP-24-CL3	LF 24" Class 3 RCP B-Wall - Wt: 2,263 Lbs. Per 8' Section	LF	36.00	6,336.00
1	FD	Partial Load Delivery Charge		675.00	675.00
	Notes	Prices are F.O.B. job site. Product to be shipped truckload quantity by LPCI and unloaded by contractor or owner on site. Each delivery charge allows 1 hour unloading time. Additional deliveries and/or time may incur further charges. ALL PRICES ARE BASED UPON APPROVED DRAWINGS / SUBMITTALS. ALL RETURNED INVENTORY ITEMS ARE SUBJECT TO RE-STOCK FEE. NON-INVENTORY ITEMS WILL NOT BE ACCEPTED.		0.00	0.00
We appreciate the opportunity to serve you!			Total		\$7,011.00



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: June 2, 2025

**SUBJECT: Purchase Requisition, Heavy Duty Stationary Pressure Washer; Grainger,
\$14,221.29**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department uses a high-powered pressure washer to clean its trucks and equipment on a daily basis. Ensuring the material and debris that accumulates on the trucks and equipment throughout the day is removed and not allowed to build up is necessary to keep them operating efficiently. The pressure washer being used now is over ten years old, and we have had to rebuild the pump and replace numerous parts over the past year.

We are respectfully requesting your approval to purchase a new Delco Electric Pressure Washer, Model #65048, from Grainger for \$14,221.29, which includes shipping. This purchase will be paid for with funds generated from recycling scrap and cardboard.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$14,221.29

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$14,221.29 to Grainger.



DELCO Electric Pressure Washer: Stationary, 230 V – Three-Phase, 3,000 psi, 8 gpm, 15 hp

Item 460U19 Mfr. Model 65048

Web Price

\$13,741.73 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

☒ Ship

☐ Pickup

Ships from supplier. Expected to arrive on or before Thu. Jun 05.

Ship to 30301 | [Change](#)

Shipping Weight 850 lbs
[Ship Availability Terms](#)

[Add to List](#)

Product Details

Catalog Page N/A

Brand	DELCO
Manufacturer Part Number	65048
Product Type	Pressure Washer
Water Type	Hot
Duty Rating	Heavy Duty
Style	Stationary
Voltage	230 V
Phase	Three-Phase
Current	42 A
Max Operating Pressure	3,000 psi
Flow Rate	8 gpm
Pump Drive	Belt
Pump Type	Triplex
Usable Hours per Week	120 hr
Horsepower	15 hp

Compliance & Restrictions

WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Documents

- [Delco Pressure Washer Instruction Manual](#)
- [Delco Pressure Washer Maintenance Instructions](#)

Max Output Temperature	120 °F
Hose Length	50 ft
Hose Diameter	3/8 in
Burner Fuel	Natural Gas
Includes	Gun; Lance; Nozzles
Detergent Injection System	Yes
Piston Material	Ceramic
Overall Height	53 in
Overall Width	50 in
Overall Length	30 in
Weight	800 lb
Warranty	1 yr; 5 yr; 10 yr
Standards	CETA
UNSPSC	47121805
Country of Origin	USA (subject to change)

Product Description

Hot water electric pressure washers produce a heated spray that removes gum and sticky substances, cuts through oil and grease, and clears away heavy deposits more quickly and effectively than cold water. Their fuel-powered burner heats incoming water to produce higher-temperature sprays than cold water pressure washers. These pressure washers are commonly used in industrial plant maintenance, fleet maintenance, and heavy commercial applications to clean machinery, dumpster pads, grease traps, and parking lots.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, Wiring Work at Wastewater Treatment Plant Blower Building, Electric Machine Control, Inc., \$8,851.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Electric Machine Control, Inc., in the amount of \$8,851.00, is for wiring work done in the blower building at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$8,851.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,851.00 to Electric Machine Control, Inc.

SALES INVOICE

Electric Machine Control, Inc.

7015 Haisten Drive
Trussville, AL 35173
205-661-3998
receivables@emcinc.com

Invoice #: INV-0255

Date: 05-22-2025

Bill to **City of Northport**
PO Box 569
Northport, AL 35476

Ship to **City of Northport**
3500 McFarland Blvd
Northport, AL 35476

PO Number	Job Number	Shipping Method	Payment Terms	Due Date
Verbal - C. Davis	EM250079	BESTWAY	Net 30	June 21 2025

Item #	Description	Unit	Qty	Unit Price	Amount
SERVICE	WWTP - Blower 2 - 3 Control Troubleshoot	Each	1	\$8,851.00	\$8,851.00

Subtotal	\$8,851.00
----------	------------

Sales Tax	\$0.00
-----------	--------

Shipping/Freight	\$0.00
------------------	--------

Total	\$8,851.00
-------	------------

Credit card payments will incur a 3% processing fee. Thank you for your business.

Page 1



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, rubber mulch for City of Northport playgrounds; IMC Outdoor Living, \$38,281.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

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

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

We are respectfully requesting approval to purchase 6,075 cubic feet of rubber mulch from IMC Outdoor Living for \$38,281.00. The mulch not covered by the grant is being purchased for the new playgrounds at Civitan Park and Tiger Park, and the cost will be split between their accounts. With approval, a previous purchase requisition submitted to the Council to purchase rubber mulch from Best Rubber Mulch, LLC will be considered null and void.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80004	Amount: \$26,802.00
GL Code No. 01-15-600-80011	Amount: \$5,739.50
GL Code No. 01-15-600-80008	Amount: \$5,739.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$38,281.00 to IMC Outdoor Living.

Quote: IMC Outdoor Living

Quote Number : QUO-25156-P3G5N8

Quote Date : 5/27/2025

Quote Expiration : 6/10/2025



Bill To : Northport AL Parks and Recreation,

,
Northport, AL, 35476

Ship To : Northport AL Parks and Recreation, ,

,
Northport, AL, 35476

Salesperson	Project Name	Payment Terms	Shipping Method
Nicholas Wilson	Other		Cheapest Way

QTY	Description	Unit Price	Line Total
81	Nugget Mulch 75 Cu. Ft. Brown	\$405.00	\$32,805.00

Delivery Details:	Subtotal	\$32805.00
Number of Deliveries -- 4	Sales Tax	\$0.00
Liftgate -- No	Freight	\$5,476.00
Forklift Required -- Yes	Total	\$38,281.00
Pallet-jack Required -- No		

Flatbed – Delivery Information:

Forklift required to offload material.

Shipment will not be scheduled for delivery until confirming & coordinating with onsite contact

Generally speaking – deliveries have a confirmed timeframe for delivery. However, IMC will not be responsible for delays due to unforeseen circumstances out of our control (IMC does not manage/control trucking fleet)

Return Policy: We will not accept returns after 7 days from time of delivery. Packaging must be factory sealed. No open packages will be accepted for return. A 15% restocking fee will be charged on all returned products. Shipping charges cannot be reimbursed.

To accept this quotation, sign here and return: _____

Thank you for your business!



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, Aeration Blower Repair at WWTP, Electric Motor Sales & Service, \$5,985.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Electric Motor Sales & Service, in the amount of \$5,985.00, is to repair the blower in the aeration building at the Wastewater Treatment Plant.

Recommendation:

Approve

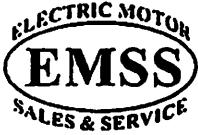
Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$5,985.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,985.00 to Electric Motor Sales & Service.

JOB ESTIMATE



ELECTRIC MOTOR SALES & SERVICE
PO BOX 2225
COLUMBUS, MS 39704
UNITED STATES
(662)-327-1606

JOB NO 37028
RECEIVED DATE 2/26/2025
PAGE 1

S 001105
O CITY OF NORTHPORT
L P.O. BOX 569
D NORTHPORT, AL 35476

T
O

S 000001
H CITY OF NORTHPORT
I CHRIS PICKENS
P 3950 3RD ST SOUTH
NORTHPORT, AL 35476

T
O

CUSTOMER PO #	PO RELEASE #	MISC NUMBER
---------------	--------------	-------------

NAMEPLATE DATA

MAKE:GARDNER DENVER; MODEL:GAGMDRA; TYPE:CAT# 7MR; SERIAL #:S644231; DESC:BLOWER

SPECIAL INSTRUCTIONS

No special instructions

LABOR CODE / ITEM ID	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION
			1.00	5,985.000	5,985.00
REPAIR ON BLOWER					
				TOTAL	5,985.00

Repair Estimate

Valid for 30 calendar days from the above date
Estimate does not include Sales Tax if applicable.
Estimate does not include Freight if applicable.
Based upon our Standard Terms and Conditions

Received By: _____

Date: _____



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: June 2, 2025

SUBJECT: Purchase Requisition, Liquid Polymer for Wastewater Treatment Plant, Zeta Solutions, LLC., \$22,632.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Zeta Solutions, LLC., in the amount of \$22,632.00, is for liquid polymer for the Wastewater Treatment Plant. This vendor currently has the bid for dry polymer for the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50300 Amount: \$22,632.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$22,632.00 to Zeta Solutions. LLC.

CITY OF NORTHPORT, ALABAMA

REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 5/15/2025

REQUISTIONER: Terry West

[illegible]

Request P.O. to:
Zeta Solutions

Superintendent Approval

Terry West

Business License Required?

Operations Manager Approval

Cynthia Dai 5/19/25

COMMENTS (Requisitioner or Department Head):

Polymer for Screwpress

DEPARTMENT HEAD (Signature)

COMMENTS:



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

AGENDA ITEM NO. 11.b.1.

MEETING DATE: June 2, 2025

SUBJECT: Second Reading, Ordinance dedicating the Northport Community Center Park, Northport Civitan Park, and the Hasson Community Center as public parks of the City of Northport

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton, Kim King

Approved By: Ron Davis

Summary:

This ordinance dedicates the Northport Community Center Park, Northport Civitan Park, and the Hasson Community Center as public parks of the City of Northport. The use can not be changed in the future without a vote of the citizens of the City of Northport.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the Ordinance formally dedicating the Northport Community Center and surrounding property, Northport Civitan Park, and the Hasson Community Center as Public Parks of the City of Northport.

ORDINANCE NO. _____

**ORDINANCE DEDICATING THE NORTHPORT COMMUNITY CENTER,
NORTHPORT CIVITAN PARK, & HASSON COMMUNITY CENTER AS PUBLIC
PARKS OF THE CITY OF NORTHPORT**

WHEREAS, the Northport Community Center, Northport Civitan Park, and the Hasson Community Center, and all surrounding city-owned lands and the buildings thereon, have been subjected to public use as public parks for many years; and

WHEREAS, members of the public and citizens of Northport have requested that the City Council of the City of Northport formally acknowledge and dedicate these areas as permanent public parks for the use and benefit of our community; and

WHEREAS, the City Council of Northport currently leases areas within these parks to various agencies and wishes to continue with in-place leases and to allow for additional leases in the future; and

WHEREAS, the City Council of Northport wishes these areas to continue to be used for the benefit of our community, including community events, rentals, senior actives, and other programs, and

WHEREAS, the parks to be dedicated pursuant to this Ordinance are fully described in Exhibit A attached hereto, less and except all restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa.

NOW, THEREFORE, BE ORDAINED by the City Council of the City of Northport, Alabama that Chapter 56 Parks and Recreation is hereby amended to add Section 58-6 as follows:

Sec. 58-6: Dedicated parks.

- (a) *Dedication of land for park purposes.* Neither the acquisition by the city of land for park purposes, nor the designation as a park of land owned by the city, nor the use of any such land for park purposes shall be construed as an irrevocable dedication of that land for park purposes, but every such dedication shall be effected solely by formal ordinance or resolution of the council, expressly declaring an irrevocable dedication. Nothing in this section shall apply to land dedicated for park purposes by other than the city.
- (b) *Listing of irrevocably dedicated parks.* The following parks have been, and by their inclusion in this subsection, are irrevocably dedicated as required by law for use as parks and no other purposes, subject to restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa.

(1) Northport Community Center Park, as described in Exhibit A of Ordinance

No. _____.

(2) Hasson Community Center Park, as described in Exhibit A of Ordinance No. _____.

(3) Northport Civitan Park, as described in Exhibit A of Ordinance No. _____.

- (c) *Removal of dedicated parks.* No park listed in subsection (b) above may be removed from the list of permanently dedicated parks unless approved by a majority of qualified electors of the city voting in a referendum election held for such purpose.
- (d) *Lease, rental, and other uses.* Dedication of a permanent public park listed in subsection (b) shall in no way alter or amend any current lease, rental, or other use agreements related to said park. The City shall continue to be authorized to execute lease, rental, or other use agreements related to dedicated public parks so long as such agreements are made for the use and/or benefit of the community.
- (e) *Buildings.* The City may choose to replace and/or remove buildings located in permanently designated parks as listed in subsection (b) so long as such replacement and/or removal of the buildings, and any additions or modifications made, are for public park use.

ORDAINED this the 2nd day of June, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 2nd day of June, 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: May 5, 2025
Motion By: Bobo
2nd Reading: June 2, 2025
Motion By:
Second By:
Publication:

EXHIBIT “A”

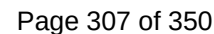
Northport Community Center “Northport Community Center Park”

A parcel of land being located in the Southeast Quarter of the Northeast Quarter of Section 16, Township 21 South, Range 10 West, and the Southwest Quarter of the Northwest Quarter of Section 15, Township 21 South, Range 10 West in Tuscaloosa County, Alabama; also being various lots, portions of various lots, and various vacated road right-of-ways within S.D. Palmer Subdivision (P.B. 4, PG. 165), said parcel being more particularly described as follows:

As a POINT OF BEGINNING, start at the of the Northeast Corner of Lot 123, H.A. Snow & Company Subdivision, as recorded in Plat Book 5 at Page 145 in the Probate Records of Tuscaloosa, County Alabama; thence run in a Northeasterly direction and along the Northern boundary of Lot 12 S.T. Palmer Subdivision (P.B. 4, PG. 165) and a prolongation thereof for a distance of 155.68 feet to a point lying on the Western right-of-way margin of Lurleen B. Wallace Boulevard (AL SR 69) (variable right-of-way); thence with an interior angle of 108 degrees 39 minutes 26 seconds to the right, run in a Northeasterly direction along said right-of-way margin for a distance of 231.64 feet to a point; thence with an interior angle of 144 degrees 35 minutes 16 seconds to the right, run in a Northwesterly direction for a distance of 67.41 feet to a point lying on the Southern right-of-way margin of Park Street (variable right-of-way); thence with an interior angle of 136 degrees 50 minutes 25 seconds to the right, continue in a Northwesterly direction for a distance of 94.20 feet to a point; thence with an interior angle of 156 degrees 59 minutes 39 seconds to the right, run in a Southwesterly direction for a distance of 163.39 feet to a point; thence with an interior angle of 148 degrees 14 minutes 00 seconds to the right, continue in a Southwesterly direction for a distance of 227.14 feet to a point; thence with an interior angle of 127 degrees 04 minutes 00 seconds to the right, run in a Southerly direction, departing from the aforementioned right-of-way, for a distance of 187.42 feet to a point; thence with an interior angle of 92 degrees 19 minutes 27 seconds to the right, run in an Easterly direction for a distance of 289.34 feet to the POINT OF BEGINNING of the parcel herein described, thereby forming an angle of closure of 165 degrees 17 minutes 47 seconds. Said parcel containing 3.13 acres.

This conveyance is subject to restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa as well as the Permanent Resolution No. _____ dedicating right-of-way along Park Street adopted by the Northport City Council on June 2, 2025 to allow future improvements which may be needed by the City on or along Park Street in the future.

Also known as Parcel Id. No's 63-31-05-16-1-031-001.000 & 63-31-05-15-2-018-002.000



Northport Civitan Park

Parcel 1

To locate the point of beginning, start at the intersection of the east right-of-way of Main Avenue and south right-of-way of 18th Street. Then, run south along the east right-of-way of Main Avenue a distance of 150 feet, more or less, to a point. Said point being the Northwest corner of this property and the point of beginning. Then, continue south along the east right-of-way a distance of 570 feet, more or less, to the southwest corner. Then, run east along the south property line a distance of 313 feet, more or less, to the southeast corner. Then, run north along the east property line a distance of 199.5 feet, more or less, to a corner. Then, run east along the property line a distance of 40.2 feet, more or less, to a corner. Then run north along the east property line a distance of 251 feet, more or less, to a point on the west right-of-way of 33rd Way. Then, run northwest along the west right-of-way at 33rd Way a distance of 235 feet, more or less, to the northeast corner. Then, run west along the north property line a distance of 389.2, more or less, to the northwest corner and the point of beginning.

All being in the NE 1/4 of Section 16, T21S, R10W, and containing 5.4 acres, more or less.

This conveyance is subject to restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa.

Also known as Parcel ID No. 63-31-05-16-1-013-005.000

Northport Civitan Park

Parcel 2

All that part of Lot no. 16 as shown and designated in the Bellwood Subdivision, a map or plat of which subdivision is recorded in Plat Book 3, Page 84, in the Probate Office of Tuscaloosa County, Alabama, which is particularly described as follows: Commence at the northwest corner of Lot no. 18 of said subdivision and run in a westerly direction on a prolongation of the dividing line between said Lot no. 18 and Lot no. 19 of said subdivision for a distance of 45 feet to a point; continue along the prolongation of the dividing line between said Lot 18 and said Lot 19 in a westerly direction for a distance of 50 feet to a point, thence turn 21 degrees and 30 minutes to the right and run in a straight line for a distance of 30 feet to a point approximately in the center of the ditch, run thence in a northerly direction and on a straight line toward the southwest corner of the property now or formerly owned by Celia Palmer for a distance of 200 feet to a point which said point is the point of beginning of the property hereby conveyed. From this point of beginning continue in a northerly direction on a straight line toward the southwest corner of the property formerly owned by Celia Palmer a distance of 320 feet more or less to a point made by the intersection of said line with the south and west line of the Bellwood Drive or Street; run thence in a southerly direction along the west line of Bellwood Drive or Street to a point, which said point is the northeast corner of the lot or parcel of land conveyed by the undersigned by deed dated June 20, 1944, to Milton Cooper, which said deed is recorded in the Office of the Probate Judge of Tuscaloosa County, Alabama, in Deed Book 226, Page 595, run thence in a westerly direction a distance of 36 feet more or less back to the point of beginning; all of said lot or parcel of land lying and being in the City of Northport, Tuscaloosa County, Alabama.

TO HAVE AND TO HOLD the above granted premises unto the said City of Northport, its assigns and successors forever.

This conveyance is subject to restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa.

Also known as Parcel ID No. 63-31-05-16-1-013-028.000

Hasson Community Center

Lots 1R, 2R, and 3R of City of Northport Hasson Center Subdivision as recorded at Plat Book 2020 page 27 in the Probate records of Tuscaloosa County, Alabama.

This conveyance is subject to restrictions, easements, rights-of-way and reservations appearing of record in the Office of the Judge of Probate of Tuscaloosa.

Also known as Parcel Id. No.'s	63-31-05-15-2-021-002.001
	63-31-05-15-2-021-002.002
	63-31-05-15-2-021-002.003



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

AGENDA ITEM NO. 11.b.2.

MEETING DATE: June 2, 2025

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1206 Main Avenue

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Please find attached a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1206 Main Avenue. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1206 Main Avenue.

RESOLUTION NO. 25-

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE
FILING OF A LIEN FOR PROPERTY LOCATED AT 1206 MAIN AVENUE**

WHEREAS, the person last assessed for the property taxes at property located at 1206 Main Avenue, Northport, Alabama, is Evangelyn W. Rasbury as recorded in Deed Book 1220, Page 179, more particularly described as:

Lot 54 Block "B" E.M. Brown, a map or plat of which is recorded in Plat Book 3, at Page 3 in the Probate Office of Tuscaloosa County, Alabama. LESS AND EXCEPT that portion of the property within the bounds of Main Avenue.

Also known as Parcel ID No. 63-31-05-16-1-019-002.000

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

WHEREAS, the cost of said abatement is \$1,565.00 and the cost of all legal advertising related thereto is \$65.70; and

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

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 1206 Main Avenue, Northport, Alabama, as recorded in Deed Book 1220, Page 179, is hereby fixed at \$1,630.70.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 2nd day of June 2025 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 2nd DAY OF JUNE, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: June 2, 2025
Motion By:
Second By:



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: June 2, 2025

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1603 7th Street

Unfinished Business: X

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 1603 7th Street is unsafe and dangerous to public health. The City Council agreed to table this item on March 3, 2025, for a 90-day extension. During this time, the owner has obtained a building permit, submitted a list of repairs to be completed, and has begun work to bring the structure up to building code. The owner has made progress, but the work has not been completed. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

Staff is recommending that this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

Motion to table for 45 days to give the owner time to complete the repairs to the structure located at 1603 7th Street.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

1603 7th Street, Northport, AL 35476

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

WHEREAS, on the ____ day of _____, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1603 7th Street, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this _____ day of _____, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda 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 Webb.
City Administrator-Clerk

1st Reading: February 17, 2025
Motion:
2nd Reading: June 2, 2025
Motion By:
Second By:
Publication:



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1603 7th Street** in the City of Northport, which real property was last assessed for state taxes by **Memnon Tierce, III**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **3rd** day of **March, 2025**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Memnon Tierce, III

MAILING ADDRESS: 1603 7th Street, Northport, AL 35476

LOCATION OF STRUCTURE: 1603 7th Street, Northport, AL 35476

January 8, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

Tyler Mitchell
BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: 1603 7th Street
OWNER: Memnon Tierce, III

PROPERTY MAINTANANCE CODE

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



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

January 8, 2025

Memnon Tierce, III

P.O. Box 1996

Tuscaloosa, AL 35403

**RE: NOTICE OF UNSAFE STRUCTURE AT – 1603 7th Street
TAX PARCEL I.D. # 63-31-05-15-3-007-011.000**

To Whom It May Concern:

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

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

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

Memnon Tierce, III

January 8, 2025

Page Two

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

Sincerely,

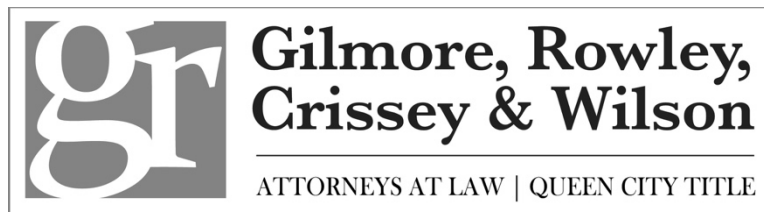
Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator

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

Tara R. Carpenter
Queen City Title Manager



December 18, 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
1603 7th Street, Northport, AL 35476**

Dear Tyler:

Per your request, we have examined title from July 18, 2018 through December 9, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 1603 7th Street, Northport, AL 35476

Tax Id: 63 31 05 15 3 007 011.000

Legal: All of Lot Numbered Six (6) of the Robinson Subdivision in Northport, Ala., as shown by plat or map recorded in the Tuscaloosa County Probate Office in Tuscaloosa, Ala., in Plat Book No. 5 at Page 103. Said lot fronts 55 feet on May Street and extends back 130 feet to Myrtlewood Subdivision and is 46.6 feet wide at back.

Assessed to: Memnon Tierce, III
P.O. Box 1996
Tuscaloosa, AL 35403

Tax Amount: Property taxes for 2024 in the amount of \$275.66 are currently due.

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

Title: The source deed for the property is that certain warranty deed, from Cherry R. Richardson, an unmarried woman, Arthur E. Richardson, Clifford Richardson, John Richardson, Fannie Wade, Milhorn Savage, Dinah Savage, DeWayne Savage, Angela C. Richardson Jones, Bobbie M. Richardson, Anthony Richardson, DeVaughn Labon, Violet Chadwick, Valerie Savage-Swanigan, Bobby Savage, and Frederick Savage to Memnon Tierce, III, dated April 27, 2018 and recorded on July 20, 2018 in Deed Book 2018, at Page 16035 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. December 9, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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











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 ordering demolition of unsafe structures located at 1603 7th Street.

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

I further certify that the said original was duly adopted by the Northport City Council in public session on _____ 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: June 2, 2025

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

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 3905 Hunter Creek Road is unsafe and dangerous to public health. The City Council agreed to table this item on March 3, 2025, for a 90-day extension. During this time, the owner has obtained a building permit, submitted a list of repairs to be completed, and has begun work to bring the structure up to building code. The owner has made progress, but the work has not been completed. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

Funding Source/GL Code:

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

Motion for Consideration:

Motion to table this item for 90 days to give the owner time to complete necessary repairs to the structure located at 3905 Hunter Creek Road.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

3905 Hunter Creek Road, Northport, AL 35473

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

WHEREAS, on the _____ day of _____, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

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

ORDAINED AND DONE this ____ day of _____ 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this the ____ day of _____ 2025

Dr. John Hinton, Mayor

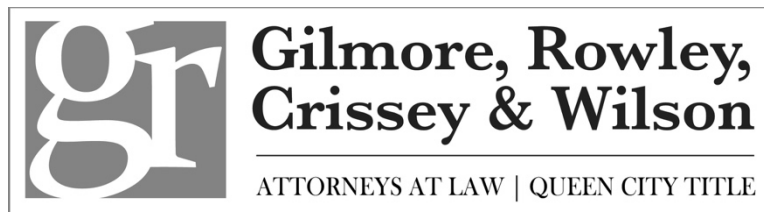
I hereby certify that the above and foregoing Ordinance was published on _____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Glenda Webb.
City Administrator-Clerk

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

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

Tara R. Carpenter
Queen City Title Manager



October 22, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

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

**RE: Request for Title Report
3905 Hunter Creek Rd Northport AL 35473**

Dear Tyler:

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

Address: 3905 Hunter Creek Rd Northport AL 35473

Tax Id: 63 31 02 03 4 001 037.000

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

Assessed to: Mark A. Guy
13316 Hwy 171
Northport, AL 35475

Tax Amount: Property taxes for 2024 in the amount of \$619.85 are currently due and payable.

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

Title: The source deed for the property is that certain warranty deed, **Susan Dianne Deavours Welch**, an, unmarried woman; **Jo Allison Deavours Sweigard**, an unmarried woman; **Edwin Scott Deavours** a married man; **James K. Harkins, III** a married man; **Sheppard M. Harkins**, an unmarried man; **Alexandria Deavours Hoffman**, a married woman; and Brandon Deavours an unmarried man to **Mark A. Guy**, dated March 28, 2018 and recorded on April 10, 2018 in Deed Book 2018, at Page 7220 in the Probate Office of Tuscaloosa County, Alabama.

Mortgages: None.

Judgments
/ Liens: None.

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

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

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

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

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

This report is made effective as of **8:00 a.m. October 15, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

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

EXHIBIT "A"
LEGAL DESCRIPTION

A part of the Southeast Quarter of the Southeast Quarter of Section 3, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: As the Point of Beginning, start at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, said point also being the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run northwardly and along the west line of said Quarter Quarter and the east right of way margin of said Hunter Creek Road, 208.29 feet to a 1/2 inch capped rebar set; thence with an interior angle left of 88 degrees, 09 minutes, 46 seconds, run eastwardly 190.54 feet to an iron pipe found; thence with an interior angle left of 92 degrees, 36 minutes, 52 seconds, run southwardly 208.40 feet to an iron pipe found on the Section line of Sections 3 and 10; thence with an interior angle left of 87 degrees, 23 minutes, 08 seconds, run northwestwardly and along said Section line for a distance of 193 .3 7 feet to the Point of Beginning, thus making a closing interior angle left of 91 degrees, 50 minute, 14 seconds. Said Parcel containing 0.92 acres, more or less.

ACCESS EASEMENT

An access easement lying in and running across part of the Northeast Quarter of the Northeast Quarter of Section 10, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: Begin at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, and the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run eastwardly along the Section line of Section 3 and 10 for a distance of 62. 78 feet to a calculated point; thence with an interior angle left of 42 degrees, 18 minutes, 18 seconds, run southwestwardly 56. 79 feet to a calculated point; thence with an interior angle left of 222 degrees, 11 minutes, 21 seconds, run southwestwardly 37 .08 feet to a calculated point; thence with an interior angle left of 157 degrees, 10 minutes, 05 seconds, run southwestwardly 21.33 feet to a calculated point on the east right of way margin of said Hunter Creek Road; thence with an interior angle left of 32 degrees, 39 minutes, 49 seconds, run northwardly along said right of way 94.17 feet to the Point of Beginning, thus making a closing interior angle left of 85 degrees, 40 minutes, 26 seconds. Said Easement containing 0.05 acres, more or less.



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **3905 Hunter Creek Road** in the City of Northport, which real property was last assessed for state taxes by **Mark A. Guy.**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **16th day of December 2024**, the Northport City Council will hold a public meeting at Northport Municipal Court Room at the Public Safety Building located at, 3721 26th Avenue., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Mark A. Guy

MAILING ADDRESS: 13316 Highway 171, Northport, AL 35475

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

October 29, 2024

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **3905 Hunter Creek Road, Northport, AL 35473**
OWNER: **Mark A. Guy**

PROPERTY MAINTANANCE CODE

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



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

October 29, 2024

Mark A. Guy

13316 Highway 171

Northport, AL 35475

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

To Whom It May Concern:

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

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

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

Mark A. Guy
October 29, 2024
Page Two

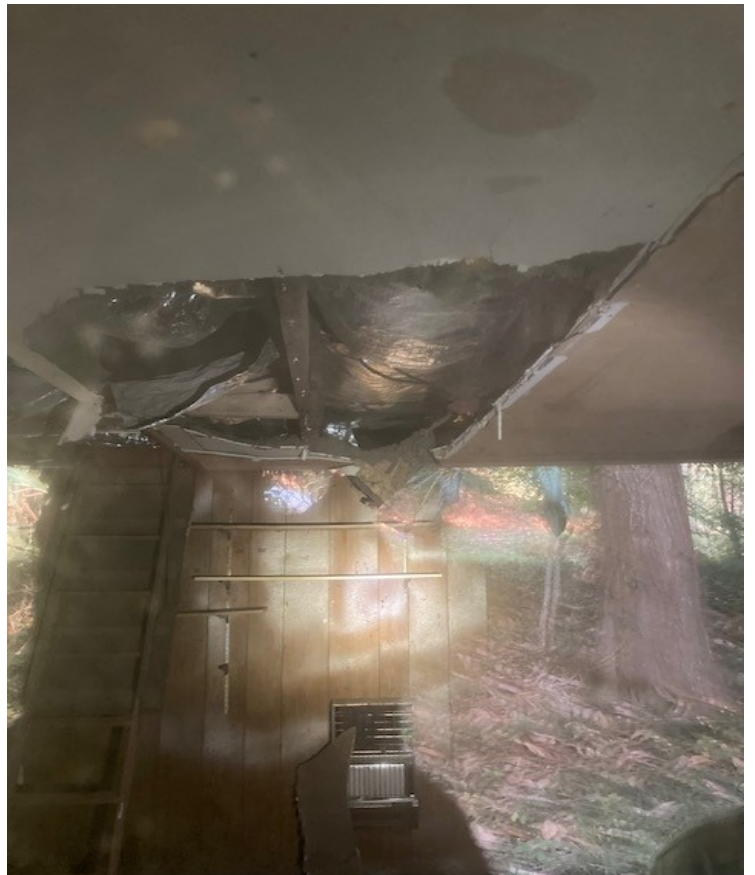
Please contact me at 339-7000 if you have any questions.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator















Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

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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 ordering demolition of unsafe structures located at 3905 Hunter Creek Road.

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.d.1.

MEETING DATE: June 2, 2025

SUBJECT: KING HOPE LLC dba Texaco Food Mart - ABC LICENSE

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brooke Payne

Approved By: Gerald Burton

Summary:

An application was made to the City of Northport for the transfer of an ABC license. Pursuant to the investigation on **Ahmad Abdul Malik of Hoover, AL**, of:

King Hope, LLC

dba Texaco Food Mart

5210 Highway 69 North

Northport, AL 35473

A criminal history investigation was made by this department and no record of the individual was found.

Recommendation:

It is recommended that the council approve this application.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of

\$ _____ to _____.