

NORTHPORT CITY COUNCIL MEETING
MONDAY, JULY 7, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation recognizing Lost Pizza as Business of the Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. CeCe Washington, Beyond the Altar Ministries - Proposed Emergency Lodging

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance of Conditional Use approval for a gym in an M-1 (Light Industrial) zone for the property located at 1017 Martin Luther King Jr. Boulevard. - Julie Ramm
- 2. First Reading, Ordinance Rezoning of approximately 0.25 acres located at 315 Main Avenue from Residential/Commercial/Institutional (RCI) to Historic Downtown Core (HDC). - Julie Ramm
- 3. First Reading, Ordinance Rezoning of approximately 0.56 acres located at 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3). - Julie Ramm
- 4. First Reading, Ordinance authorizing the issuance of one \$2,710,000 General Obligation Warrant Series 2025-CWSRF-DL - Glenda Webb

b. Resolutions of a Temporary Nature

- 1. Resolution to Appoint Mr. Byron Bennett as a supernumerary member to the Zoning Board of Adjustments. - Julie Ramm
- 2. Resolution Declaring An Emergency and Authorizing An Emergency Public Works Contract for Sewer Repairs at Green Village, The Cassady Company, Inc. and Apex Civil Construction, \$55,768.61 - John Webb
- 3. Resolution Authorizing City Administrator to Execute a Contract with Apex Civil Construction, LLC., for the Hightown Water Tank Control Valve Project - John Webb
- 4. Resolution Reallocationg Northport First Funds - Darren McGee
- 5. Resolution Authorizing Water Service Outside the City Limits for Property Located at 12779 Highway 171 - Ron Davis
- 6. Resolution awarding Bid File 25-03 Furnishing of a Pursuit Rated SUV - Gerald Burton
- 7. Resolution Authorizing a Special Permit for the 2025 River Run Park Grand Opening - Glenda Webb
- 8. Resolution for Officer Elected Without Opposition - Glenda Webb
- 9. Resolution Authorizing the City Administrator to Execute a Contract for the Design of a Conceptual Layout for Bridge Avenue Improvements with TTL, Inc. - Tera Tubbs
- 10. Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with TTL, Inc. for River Run Park Grand Opening Event - Tera Tubbs

11. Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with Northport Sports Development, LLC for the River Run Park Grand Opening Event - Tera Tubbs
12. Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with PBR Tournaments Alabama, LLC for the River Run Park Grand Opening Event - Tera Tubbs
13. Resolution Ratifying Application to the U.S. Department of Transportation for the Safe Streets for All Implementation Grant - Tera Tubbs
14. Resolution Authorizing the City Administrator to Execute a Contract for Professional Services with The Cassady Company, Inc. or the Water Main Relocation for US-43/Mitt Lary Intersection - Tera Tubbs
15. Resolution Authorizing the City Administrator to Enter into A Non-Reimbursable Agreement with Alabama Department of Transportation for US-43/Mitt Lary Project - Tera Tubbs
16. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with FieldTurf USA, Inc. for River Run Park - Package No. 2 - Tera Tubbs

c. Consent Agenda

1. Minutes, June 16, 2025 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Hauling Fees for Wastewater Treatment Plant, Warrior Waste Services, LLC., \$17,363.00 - John Webb
4. Purchase Requisition, Barco Products Company, Picnic Tables for Parks, \$14,991.85 - Tera Tubbs
5. Purchase Requisition, Barco Products Company, Adirondack Chairs and Benches for Parks, \$12,734.64 - Tera Tubbs
6. Purchase Requisition, Pyro Shows of Alabama Inc., \$14,500.00 - Tera Tubbs
7. Purchase Requisition, Municode, \$7,678.00 - Julie Ramm
8. Purchase Requisition, Central Alabama Asphalt & Construction Company, LLC, \$18,250.00 - Tera Tubbs

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

1. J and S Bartending LLC, River Run Park Grand Opening, ABC License - Gerald Burton
2. A and M 1 Food Mart LLC, 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. 9.a.1.

MEETING DATE: July 7, 2025

SUBJECT: First Reading, Ordinance of Conditional Use approval for a gym in an M-1 (Light Industrial) zone for the property located at 1017 Martin Luther King Jr. Boulevard.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Rapid Results Supreme, LLC is requesting to operate a gym in an M-1 zoning district. The request was considered by the Planning Commission on June 8, 2025, and a recommendation for approval was made to the City Council.

Recommendation:

That the conditional use request for a gym in a M-1 zoning district for a business located at 1017 Martin Luther King Jr. Boulevard is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for the first reading.

ORDINANCE NO. _____

**AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in Article X of the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on June 8, 2025, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a gym in a M-1 zoning district located at 1017 Martin Luther King Jr. Boulevard.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to locate a gym in a M-1 zoning district located at 1017 Martin Luther King Jr. Boulevard will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for a gym in a M-1 zoning district for a business located at 1017 Martin Luther King Jr. Boulevard is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the ____ day of _____, 2025.

Dr. John Hinton, Mayor

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

Glenda Webb, City Administrator

1st Reading: July 7, 2025
Motion:
2nd Reading: July 21, 2025
Motion By:
Second By:
Publication:



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 of Conditional Use approval for a gym in an M-1 (Light Industrial) zone for the property located at 1017 Martin Luther King Jr. Boulevard.

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

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

City of Northport
Planning and Zoning Commission – May 13, 2025
Staff Report

Case: SP-25-8 Rapid Results Supreme

Applicant: Rapid Results Supreme, LLC

Location: 1017 Martin Luther King Jr. Boulevard

Request: Conditional Use

Rapid Results Supreme, LLC is requesting conditional use approval for Indoor Recreation in a Light Industrial (M-1) zone for the property located at 1017 Martin Luther King Jr. Boulevard. The proposed use would consist of an indoor gym and fitness club within an existing office-warehouse development. No new construction is proposed with this request.

The current property consists of a 14-unit office warehouse development, of which 9 units are being leased by the applicant and are included in this request. The property is surrounded to the east by office-warehouses zoned General Commercial (C-3), to the south by undeveloped land zoned Light Industrial (M-1), to the west by office-warehouses zoned Office-Institutional (O-I), and to the north across Martin Luther King JR Blvd by an assisted living facility zoned Office-Institutional (O-I).

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location.

The Planning Commission may attach to any recommendation for conditional use approval additional criteria dealing with bufferyards, parking, lighting, building materials, or any other aspect of site plan approval they deem necessary to mitigate the impact of the proposed conditional use on the surrounding property. Some examples of conditions the commission may wish to consider attaching to this recommendation could include:

- **Hours of operation** – The Commission could consider attaching a requirement that this use be limited to normal daytime business hours to minimize adverse impacts to nearby residential and assisted living developments.
- **Noise Control** – The commission could consider attaching a requirement for additional soundproofing or restrict the use of amplified music during workout classes.

The draft for the Northport Compass plan shows this area as “Office-Trades Mix”. The proposed use is not in conflict with the comprehensive plan.

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



RECEIVED
MAR 27 2025

12:49pm

CUP15-000002

Page 1 of 1

City of Northport

Date of Plng Comm Mtg: ___/___/___

BY: [Signature]

Conditional Use Permit Application

Deadline: ___/___/___

Application Submitted: ___/___/___

Location of Property: 1021 Martin Luther King Jr Blvd, Unit 5-9, 35474

Name of Applicant: Malcolm Nealy Phone: 256-283-3733

Address: 4816 Old Greensboro Rd, Tuscaloosa 35405 Email: rapidresultsupreme@gmail.com

Name of Owner: Malcolm Nealy Phone: 256-283-3733

Address: _____ Email: _____

Describe the Proposed Use: Recreation Gym. Fitness classes of about 10 people

Current Zoning: _____ Total Acreage: 5000 sq ft Current Use of Property: Gym

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

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

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

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

Check the following:

- ☒ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative
- ☒ Designation of Agent form (if applicable)
- ☒ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)
- ☒ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)
- ☒ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees

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

Applicant Signature: _____ Date: 3/21/25

Please contact the Planning Department at 205-339-7000 with any questions.

City of Northport Planning Commission

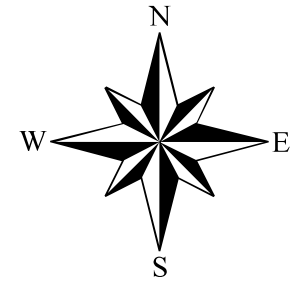
Conditional Use

Zoning

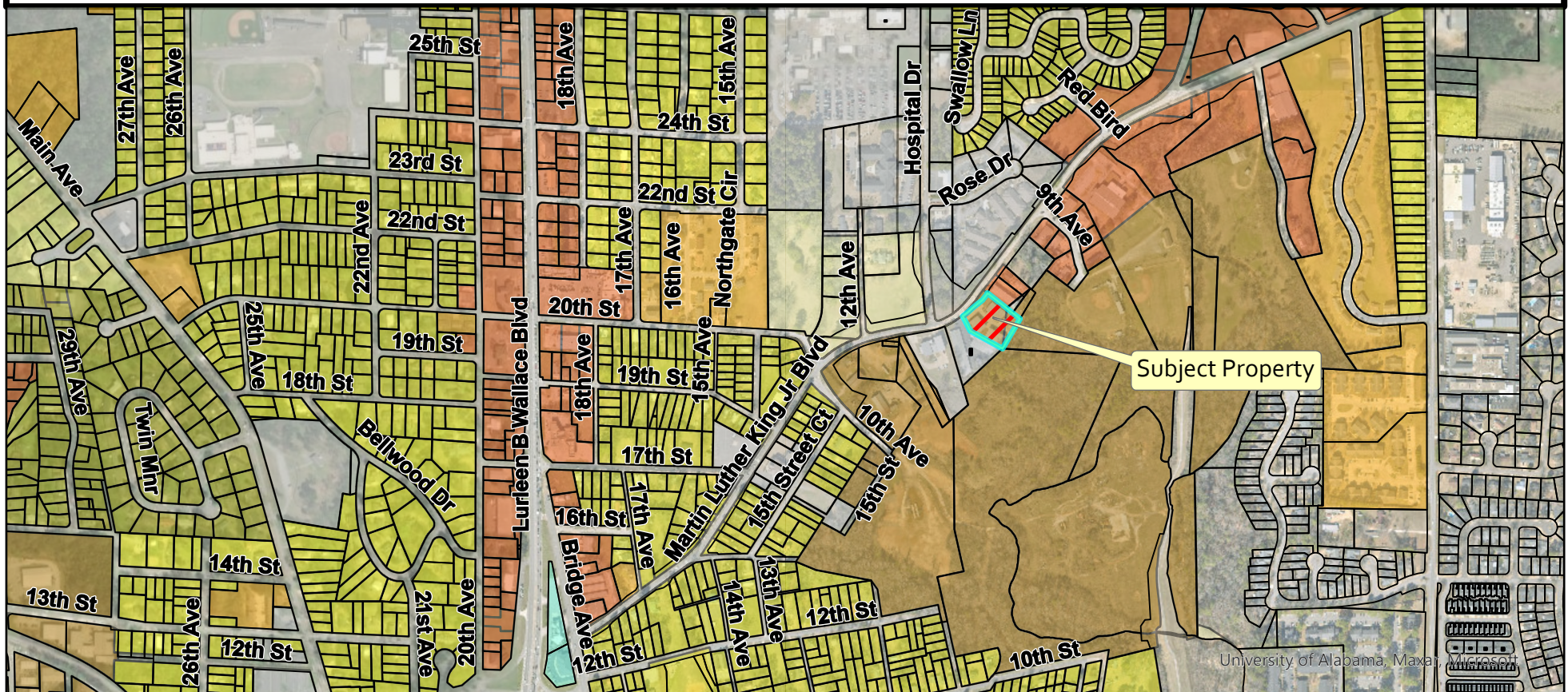
-  Neighborhood Commercial
-  General Commercial
-  Light Industrial
-  Mobile Home Park
-  Office and Institutional
-  Residential Multi-Family

-  Special District
-  Residential Single-Family - 1
-  Residential Single-Family - 2
-  Residential Single-Family - 3
-  Residential Single-Family - 4
-  Suburban Mixed-Use
-  Parcels
-  Subject Property

0 500 1,000 2,000
Feet



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



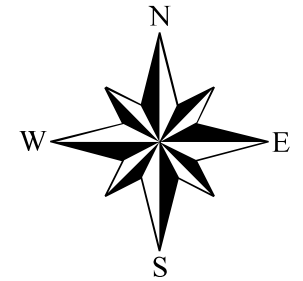
City of Northport Planning Commission

Conditional Use

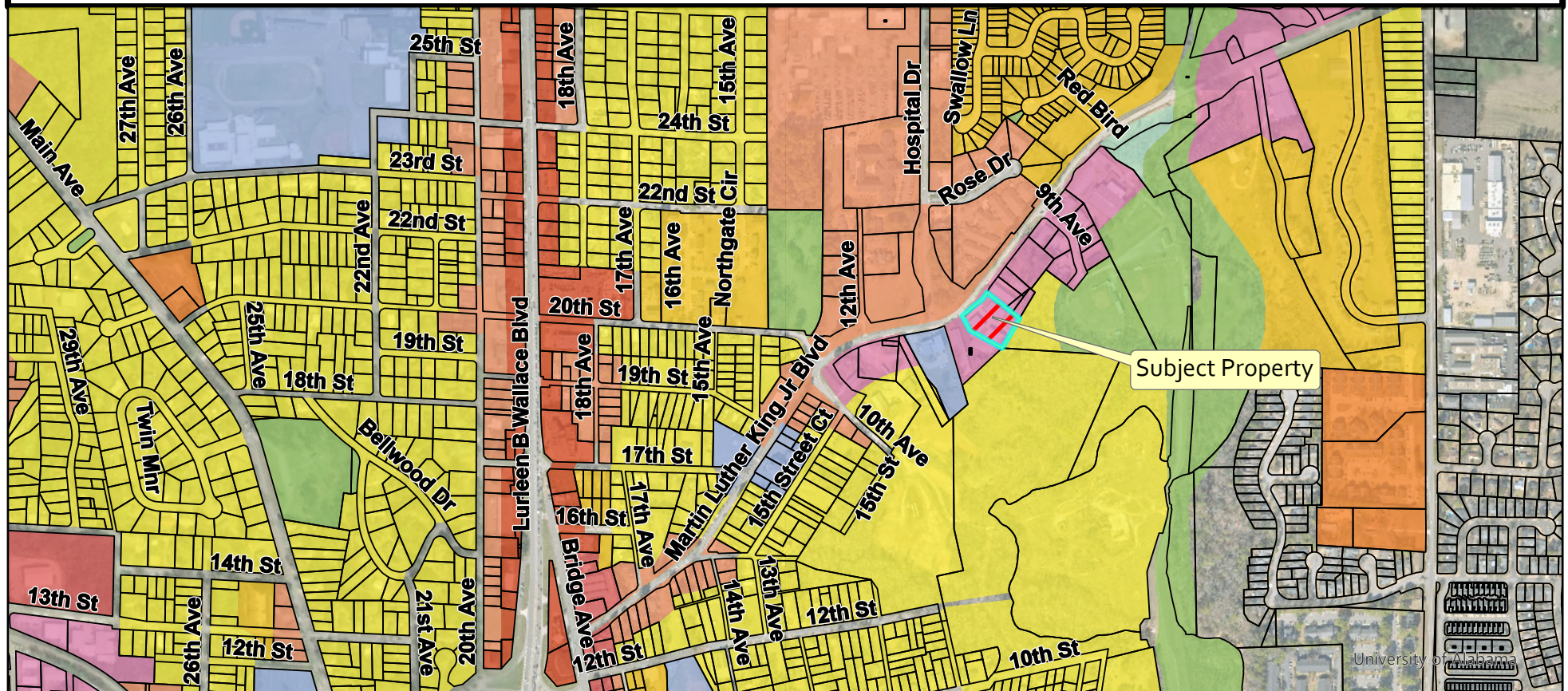
Future Land Use

- | | |
|--|--|
|  Conservation |  High Density Residential |
|  Conservation Floodway |  Medium Density Residential |
|  Conservation Development |  Low Density Residential |
|  Commercial Mix |  Office-Trades Mix |
|  General Mixed-Use |  Institutional |
|  Limited Mixed-Use |  Utilities |
|  Multifamily Residential |  Parcels |
| |  Subject Property |

0 500 1,000 2,000
Feet



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: July 7, 2025

SUBJECT: First Reading, Ordinance Rezoning of approximately 0.25 acres located at 315 Main Avenue from Residential/Commercial/Institutional (RCI) to Historic Downtown Core (HDC).

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Boutant Holdings, LLC is requesting rezoning of approximately 0.25 acres located at 315 Main Avenue from Residential/Commercial/Institutional (RCI) to Historic Downtown Core (HDC).

Recommendation:

The Northport Planning and Zoning Commission met on June 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone 0.25 acres located at 315 Main Avenue from Residential/Commercial/Institutional (RCI) to Historic Downtown Core (HDC).

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

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

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb,
City Administrator

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

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: July 7, 2025

Motion:

2nd Reading: July 21, 2025

Motion By:

Second By:

Publication:

Exhibit A

Lot Pt 28 In Helgren Survey Of Northport Subd Desc. As: Beg Inter S Line Maxwell Street & E Line Main Ave S 16 T 21 R 10 Se 80' (S) With Ave, Ne 140' (S) Across E Sec Line, Nw 80' (S) To St, Sw 140' (S) With St Across E Sec Line To Ave & Pob.

Also known as Parcel ID numbers 63-31-05-16-4-414-001.000



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 0.25 acres located at 315 Main Avenue from Residential/Commercial/Institutional (RCI) to Historic Downtown Core (HDC).

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 July 21, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **21st** day of **July, 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport
Planning and Zoning Commission – June 10, 2025
Staff Report

Case: R-25-5

Applicant: Boutant Holding, LLC

Location: 315 Main Avenue

Request: Rezoning

Boutant Holdings, LLC is requesting rezoning of approximately 0.25 acres located at 315 Main Avenue from Residential/Commercial/Industrial (RCI) to Historic Downtown Core (HDC). The current site consists of a single lot development used as a commercial business. It is surrounded to the east, north and south by commercial businesses zoned Historic Downtown Core (HDC) and to the west by commercial businesses zoned Residential/Commercial/Industrial (RCI).

The applicant is requesting rezoning to allow for the renovation of the current property and to market the property for a variety of uses. The uses allowed within the Historic Downtown Core are retail, restaurants, entertainment, artist studios, offices, personal services, professional services, lodging, multi-family or attached housing, daycare/pre-school, institutional/civic uses (not exceeding a 5,000 sq. ft. building footprint), and parking garages (if not fronting onto Main Avenue).

The proposed zoning designation matches closely with the future land use plan shown within the comprehensive plan, which shows this area as commercial mixed use.

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



 **PERMIT PROJECT**
FILE #: 25-001032
315 MAIN AVE NORTHPORT AL 35473
REZONING FROM RCI TO HDC



PERMIT #: R25-000004

Permit Type
Rezoning

Subtype

Rezoning



Work Description:

Rezoning from RCI to HDC



Applicant

BOUTANT HOLDINGS, LLC - ADAM TANT



Status

Under Review



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00

☐ Non-Billable



PERMIT DATES

Application Date

05/12/2025

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

No



Current Zoning District

Residential/Commercial/Institutional



Requested Zoning District

Historic Downtown Core



i Acreage

.25

Number of Adjoining Properties

Additional Parcel #s

Submittal Documents

Deed to the Subject Property

[Instr-1636894.pdf](#)



Signed statement allowing you to act as an authorized agent for the property owner

[designation-of-agent_202308030834289429-2.pdf](#)



Plat or certified survey of the subject property

[2504-045 Three Keys.pdf](#)



Names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application

Upload Document

[315 Main Ave_Proforma.xlsx](#)



Including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request. **Must be a WORD document with legal description typed out**

Upload Document

[Legal Description_315 Main.docx](#)



Note

The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Hearings are held on the second Tuesday of every month. Applications must be submitted one month before the commission meeting.

Use Information

Current Owner

PARKER WILLIAM H JR



General Location or Address of Subject Property

315 Main Ave Northport AL 35476

Current Use

RCI

Prior Action(s) on Subject Property

Unknown

Describe briefly the proposed use and character of any proposed development

The intent is to renovate and market to a variety of uses.

If development is proposed on the property, what other approvals from the City are required?

☐ Subdivision

☐ Site Plan

☐ Conditional Use

☐ Variance

Other

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES					
FEE	DE	QUANTITY	AMOUNT	TOTAL	
Rezoning Fee				100.00	
Plan Check Fees				0.00	

Permit Fees	100.00	
Total Fees	100.00	

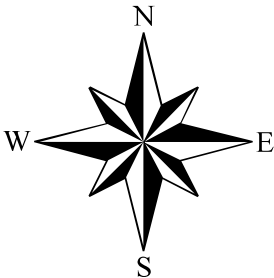
 PAYMENTS



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

City of Northport Planning Commission

Rezoning request

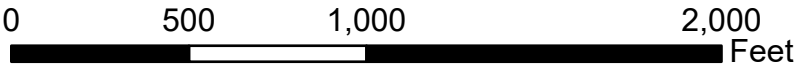


Zoning

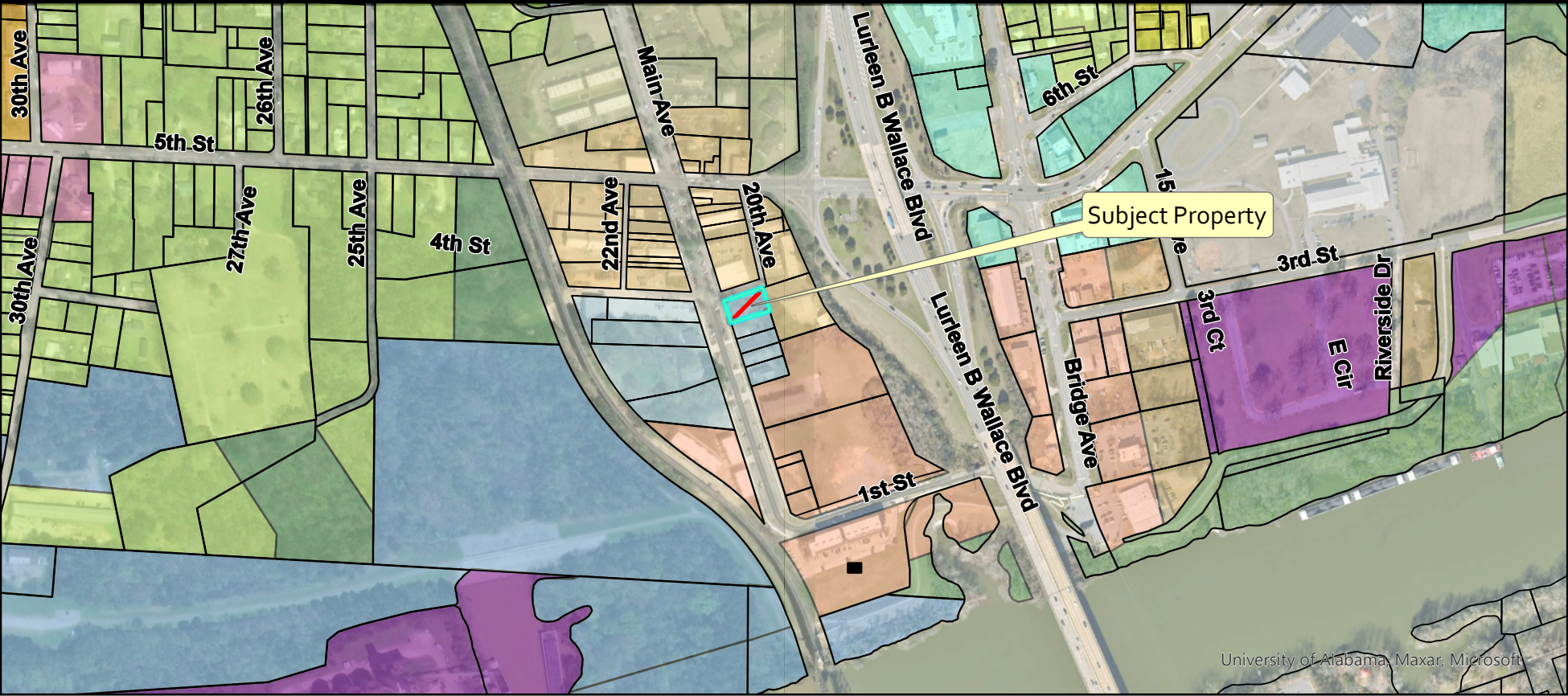
- Conservation
- Historic Downtown Core
- Historic Neighborhood
- Multi-Family Housing
- Neighborhood Center
- New Urban Neighborhood
- Office and Institutional

- Residential/Commercial/Institutional
- Recreational
- Residential Multi-Family
- Residential Single-Family - 4
- Suburban Mixed-Use
- Urban Mixed-Use
- Working Riverfront

- Parcels
- Subject Property



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University of Alabama, Maxar, Microsoft

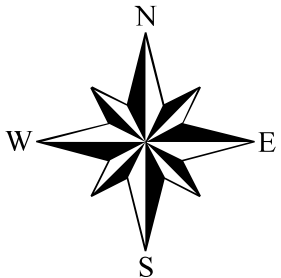
City of Northport Planning Commission

Rezoning request

Future Land Use

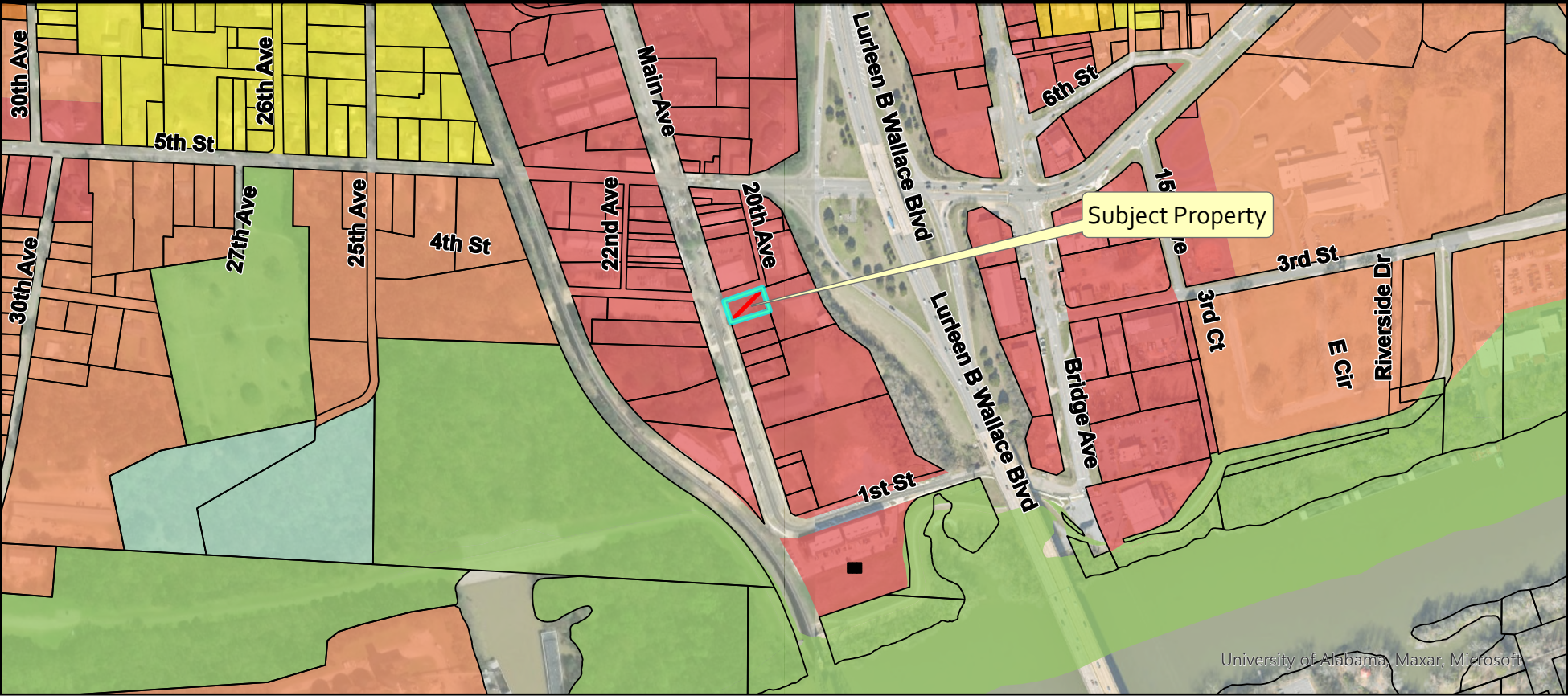
- Conservation
- Conservation Floodway
- Conservation Development
- General Mixed-Use
- Limited Mixed-Use
- Multifamily Residential

- High Density Residential
- Medium Density Residential
- Low Density Residential
- Parcels
- Subject Property



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0 500 1,000 2,000 Feet



University of Alabama, Maxar, Microsoft



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: July 7, 2025

SUBJECT: First Reading, Ordinance Rezoning of approximately 0.56 acres located at 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3).

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Canopy Properties, LLC is requesting rezoning of approximately 0.56 acres located at 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3).

Recommendation:

The Northport Planning and Zoning Commission met on June 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone approximately 0.56 acres located at 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3).

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

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

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb,
City Administrator

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

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: July 7, 2025

Motion:

2nd Reading: July 21, 2025

Motion By:

Second By:

Publication:

Exhibit A

TRACT 1

Lots 15 and 16 Block 4 Kennedy's addition to Northport, Alabama a map or plat of which is recorded in Plat Book 2, at Page 36 in the Probate Office of Tuscaloosa County, Alabama.

TRACT 2

Lot 13 and Lot 14 Block 4 Kennedy's Addition t Northport, Alabama, a map or plat of which is recorded in Plat Book 2 at Page 36 in Probate Office of Tuscaloosa County, Alabama, reference to which is hereby made in aid of and as a part of this description.

Also known as Parcel ID numbers 63-31-02-10-3-004-005.000; 63-31-02-10-3-004-004.000; 63-31-02-10-3-004-003.000



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:

1. Ordinance ---- Entitled: Ordinance for Rezoning of approximately 0.56 acres located at 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3).

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

I further certify that the said original was duly adopted by the Northport City Council in public session on July 21, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **21st** day of **July, 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport
Planning and Zoning Commission – June 10, 2025
Staff Report

Case: R-25-6

Applicant: Canopy Properties. LLC

Location: 2808 & 2806 18th Avenue and 1800 29th Street

Request: Rezoning

Canopy Properties, LLC is requesting rezoning of approximately 0.17 acres located 2808 & 2806 18th Avenue and 1800 28th Street from General Commercial (C-3) to Residential Single-Family (RS-3). The applicant is requesting rezoning to allow for the construction of new single-family homes.

The current site consists of two vacant lots and one lot with a single-family home all zoned General Commercial (C-3). It is surrounded to the east and north by a commercial business (east) and single-family homes (north) zoned General Commercial (C-3), to the west by single family homes zoned Residential Single-Family (RS-3), and to the south by vacant land zoned Residential Multi-Family (RM).

The proposed zoning designation matches closely with the future land use plan shown within the comprehensive plan, which shows this area as medium density residential.

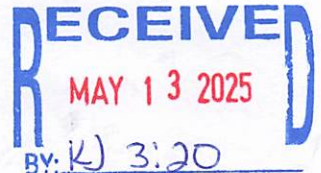
Any action on this item will be a recommendation to City Council.

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING**CITY OF NORTHPORT PLANNING DEPARTMENT**3500 McFarland Blvd., Northport, AL 35476
(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Canopy Properties LLC

APPLICANT NAME

PO Box 2267Tuscaloosa, AL 35403

ADDRESS

205-764-2013

DAYTIME TELEPHONE

FAX NUMBER

harrison@becherpropertygroup.com

EMAIL

OFFICE USE ONLY

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

0.50

ac./s.f.

CASE #

X-REF CASE #

NOTE:

1. (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
2. The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
3. The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
4. The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Canopy Properties, LLCGeneral Location or Address of Subject Property: 2808, 2806, 18th Ave and 1800 28th StCurrent Use: C3 General CommercialPrior Action(s) on Subject Property: Single Family Homes - RS-3Describe briefly the proposed use and character of any proposed development: Single Family Homes

If development is proposed on the property, what other approvals from the City are required? _____

☐ Subdivision
 ☐ Site Plan
 ☐ Conditional Use
 ☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

 Required Documents Attached:
 ☐ Deed
 ☐ Plat/Survey
 ☐ Legal Description
 ☐ APO List

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

APPLICANT'S SIGNATURE: <u>H3</u>	DATE: <u>5/13/2025</u>
PRINT NAME: <u>Harrison Howell</u>	

Received: _____ Date: _____

*LESS 75 width
RZ
 Revised 08/12

RECEIVED
MAY 13 2025

Energy Properties LLC

PO Box 2000
Tulsa, OK 74103

202-744-1100

Energy Properties LLC

Energy Properties LLC

202-744-1100 PO Box 2000

Energy Properties LLC

Single Family Home - 1/2

Single Family Home

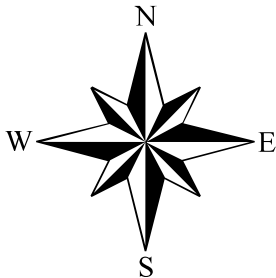
City of Northport Planning Commission

Rezoning Request

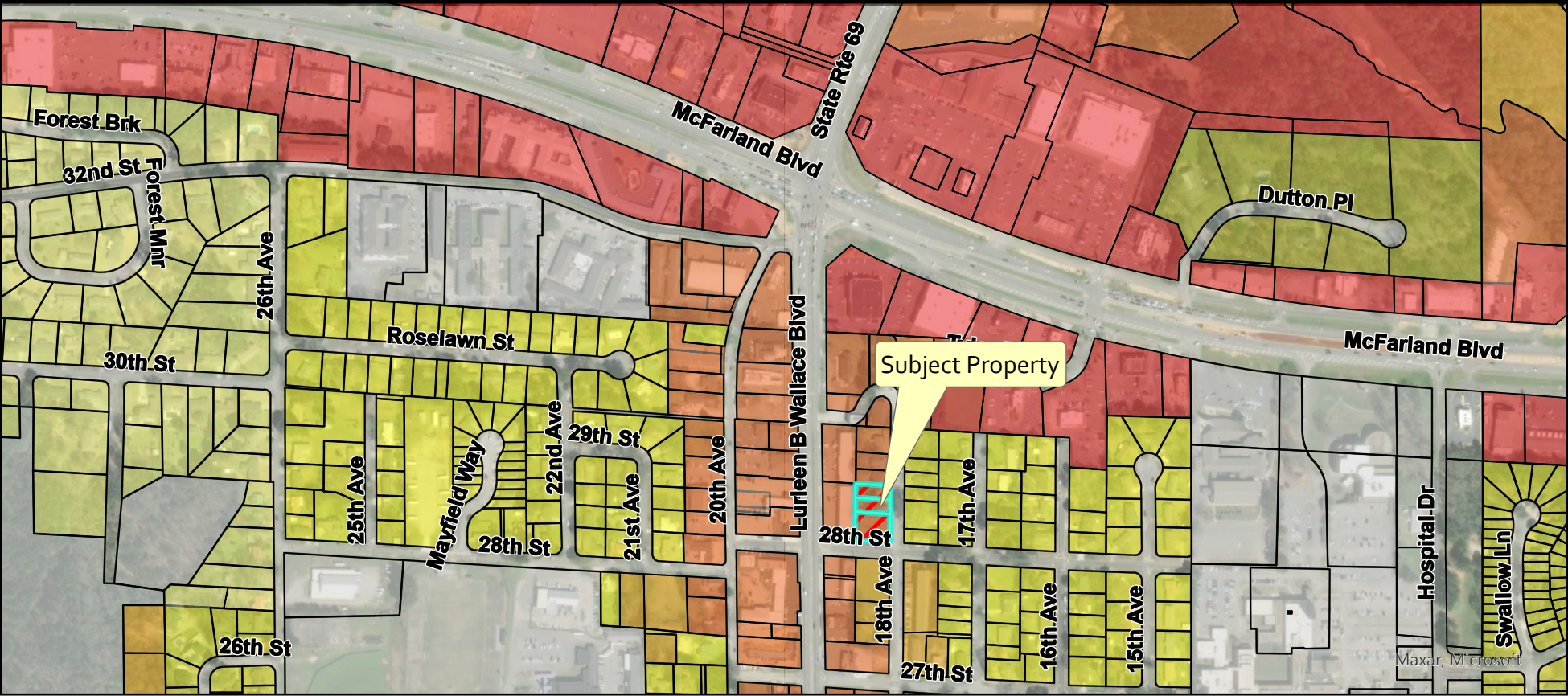
Zoning

- Neighborhood Commercial
- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Multi-Family
- Special District

- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels
- Subject Property



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



Maxar, Microsoft

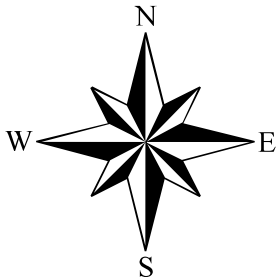
City of Northport Planning Commission

Rezoning Request

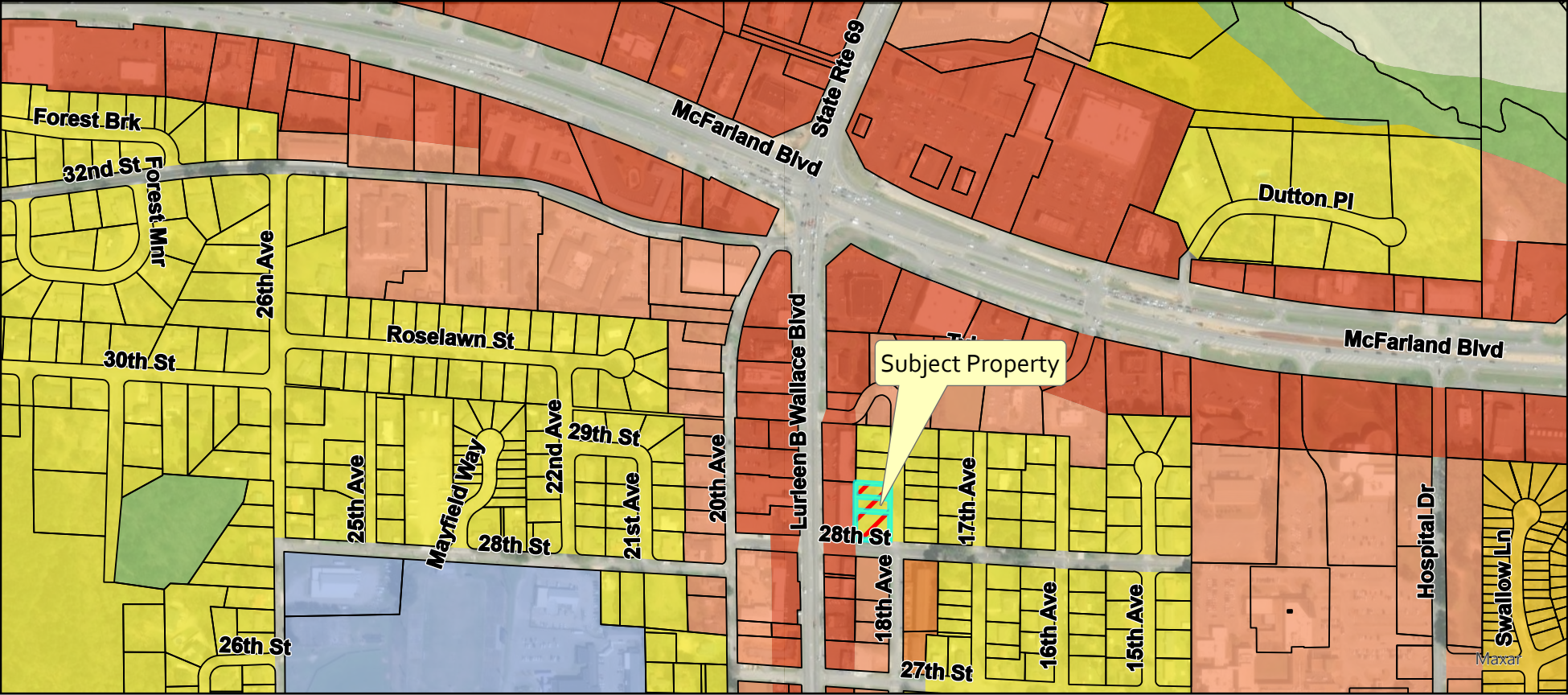
Future Land Use

- Conservation
- Conservation Floodway
- Commercial Mix
- Limited Mixed-Use
- Multifamily Residential
- High Density Residential
- High to Medium Density Transition

- Medium Density Residential
- Low Density Residential
- Institutional
- Parcels
- Subject Property



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

AGENDA ITEM NO. 9.a.4.

MEETING DATE: July 7, 2025

SUBJECT: First Reading, Ordinance authorizing the issuance of one \$2,710,000 General Obligation Warrant Series 2025-CWSRF-DL

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Glenda Webb

Summary:

This Ordinance authorizes the issuance of \$2,710,000.00 in General Obligation Warrants, Series 2025 for the Highway 82 Pump Station and Force Main Project.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to offer for first reading, the Ordinance authorizing the issuance of \$2,710,000.00 of General Obligation Warrants, Series 2025 for the Highway 82 Pump Station and Force Main Project.

**AN ORDINANCE TO AUTHORIZE THE ISSUANCE
OF ONE \$2,710,000 GENERAL OBLIGATION WARRANT
SERIES 2025-CWSRF-DL**

BE IT ORDAINED by the City Council of the City of Northport, Alabama, a municipal corporation under the laws of the State of Alabama (the "City"), as follows:

ARTICLE I

DEFINITIONS AND USE OF PHRASES

Section 1.1 Definitions. The following words and phrases and others evidently intended as the equivalent thereof shall, in the absence of clear implication herein otherwise, be given the following respective interpretations herein:

"**ADEM**" means the Alabama Department of Environmental Management, an agency of the State of Alabama created pursuant to Title 22, Chapter 22A of the Code of Alabama 1975, as amended.

"**Allowable Costs**" shall have the meaning given to such term in the Special Loan Conditions Agreement.

"**Authority**" means the Alabama Water Pollution Control Authority, a public corporation under the laws of the State of Alabama.

"**Authority Loan**" means the loan made to the City by the Authority under the Special Loan Conditions Agreement, the repayment of which is evidenced by the Series 2025-CWSRF-DL Warrant.

"**Authority Trustee**" means The Bank of New York Mellon Trust Company, N.A., as successor trustee to J.P. Morgan Trust Company, N.A., under the Master Authority Trust Indenture.

"**Authority Trustee Prime Rate**" means the rate of interest established (whether or not charged) from time to time by the Authority Trustee as its general reference rate of interest, after taking into account such factors as the Authority Trustee may from time to time deem appropriate in its sole discretion (it being understood, however, that the Authority Trustee may from time to time make various loans at rates of interest having no relationship to such general reference rate of interest).

"**Bi-Partisan Infrastructure Investment and Jobs Act**" means the Infrastructure Investment and Jobs Act of 2021, P.L. No 177-58 (also known as the Bipartisan Infrastructure Law of "BIL").

"**Build America, Buy America Act**" means the domestic content procurement preference requirements enacted under Division G, Title IX of the Infrastructure Investment and Jobs Act to include construction material and manufactured goods.

"**City**" means the City of Northport, Alabama, a municipal corporation under the laws of the State of Alabama.

"**City Sewer System**" means the sanitary sewer system owned by the City and all additions thereto and replacements thereof, and all properties, rights easements and franchises appurtenant thereto, whether any of the said properties are now owned by the City or may be hereafter acquired by it.

"**Council**" or "**City Council**" means the governing body of the City as from time to time constituted.

"**Davis-Bacon Act**" means the Davis-Bacon Act of 1931, P.L. No. 403.

"**Holder**" means the person in whose name the Series 2025-CWSRF-DL Warrant is registered.

"**Interest Payment Date**" means each August 15 and February 15, commencing August 15, 2025, and continuing until and including the maturity of the Series 2025-CWSRF-DL Warrant.

"**Loan Amount**" means the sum of \$2,710,000.

"**Master Authority Trust Indenture**" means the Master Direct Loan Trust Indenture from the Authority to the Authority Trustee, dated as of January 1, 2004.

"**Project**" means the improvements to the City Sewer System to be constructed with proceeds of the Authority Loan in accordance with the provisions of the Special Loan Conditions Agreement.

"**Project Fund**" means the Project Fund created in the Master Authority Trust Indenture wherein proceeds of the Authority Loan will be deposited and held pending disbursement to or on behalf of the City for Allowable Costs respecting the Project.

"**Project Funds**" means the amount from the Authority Loan deposited into the Project Fund.

"**Redemption Date**" means the date fixed for redemption of any principal installments of the Series 2025-CWSRF-DL Warrant in a Resolution adopted pursuant to the provisions of Section 3.1(e) hereof.

"**Redemption Price**" means the price at which the Series 2025-CWSRF-DL Warrant or principal installments thereof called for redemption and prepayment may be redeemed on the Redemption Date.

"**Resolution**" or "**Ordinance**" means a resolution or ordinance adopted by the Council.

"**Series 2025-CWSRF-DL Warrant**" without other qualifying words, means the \$2,710,000 General Obligation Warrant, Series 2025-CWSRF-DL, dated July 15, 2025, herein authorized evidencing the obligation of the City to repay the Authority Loan.

"Special Loan Conditions Agreement" means the Special Authority Loan Conditions Agreement (CWSRF) among the City, the Authority and ADEM, dated as of July 15, 2025.

"United States Securities" means any securities that are direct obligations of the United States of America and any securities with respect to which payment of the principal thereof and the interest thereon is unconditionally guaranteed by the United States of America.

"Warrant Fund" shall have the meaning given to such term in Section 3.3(a) hereof.

Section 1.2 Use of Words and Phrases. The following words and phrases, where used in this Resolution, shall be given the following and respective interpretations:

"Herein," "hereby," "hereunder," "hereof" and other equivalent words refer to this Resolution as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or plural.

Any pronoun or pronouns used herein in any fashion shall be deemed to include both singular and plural and to cover all genders.

ARTICLE II

FINDINGS

Section 2.1 Findings. The Council does hereby find and declare that the following facts are true and correct:

(a) It is necessary, desirable and in the public interest that the City make certain capital improvements to the City Sewer System herein defined as the "Project", the estimated costs of the said improvements being approximately \$2,710,000. The City has heretofore filed an application with ADEM for the purpose of obtaining a loan from the Authority (the "Authority Loan") to provide funds to pay a portion of the costs of the Project, to pay capitalized interest, and to pay a portion of the costs of obtaining said loan.

(b) The award of the loan to the City will be of substantial economic benefit to the City and the public by reducing the amount of interest and fees that would be payable by the City if the funds were provided from sources other than from the Authority Loan.

(c) The current capitalization grant agreement between the Authority and the United States Environmental Protection Agency requires, among other things, that all projects funded in whole or part with Authority funds, including the Project, be constructed in accordance with certain provisions of the Davis-Bacon Act, the Bipartisan Infrastructure Investment and Jobs Act, the Build America, Buy America Act, and with certain requirements pertaining to use of United States-produced iron and steel.

(d) The Council deems it necessary, desirable and in the public interest that the City obtain the Authority Loan for the purpose of providing funds to finance the costs of the Project, to pay capitalized interest, and to pay a portion of the costs of obtaining the Authority Loan. In order to accept the Authority Loan and to evidence the obligation of the City to repay the Authority Loan, the City deems it necessary, desirable and in the public interest that the Series 2025-CWSRF-DL Warrant hereinafter authorized be issued.

(e) The City is not in default under any Resolution or Ordinance authorizing any outstanding indebtedness of the City, and no such default is imminent.

ARTICLE III

ACCEPTANCE OF AUTHORITY LOAN AND ISSUANCE OF SERIES 2025-CWSRF-DL WARRANT

Section 3.1 (a) Authority Loan Made and Accepted. In consideration of the mutual promises and agreements made in the Special Loan Conditions Agreement, in this Ordinance and in the Series 2025-CWSRF-DL Warrant, and subject to the terms and conditions of each, the City, by the delivery of the Series 2025-CWSRF-DL Warrant, accepts the Authority Loan that the Authority has, upon delivery to it of the Series 2025-CWSRF-DL Warrant, made available to the City in the Loan Amount in the manner and to the extent specified in the Special Loan Conditions Agreement.

(b) Authorization and Description of the Series 2025-CWSRF-DL Warrant. Pursuant to the applicable provisions of the Constitution and laws of the State of Alabama, including particularly Section 11-47-2 and Section 11-81-4 of the Code of Alabama 1975, as amended, and for the purpose of evidencing the obligation of the City to repay the Authority Loan, there is hereby authorized to be issued by the City one fully registered General Obligation Warrant, Series 2025-CWSRF-DL, in the aggregate principal amount of \$2,710,000. The Series 2025-CWSRF-DL Warrant shall be issued as one fully registered warrant without coupons, shall be dated July 15, 2025, and shall mature and become payable on February 15 in the following principal installments in the following years:

Year	Principal Amount Maturing
2026	\$110,000
2027	115,000
2028	115,000
2029	120,000
2030	120,000
2031	125,000
2032	125,000
2033	130,000
2034	130,000

2035	135,000
2036	135,000
2037	140,000
2038	140,000
2039	145,000
2040	145,000
2041	150,000
2042	155,000
2043	155,000
2044	160,000
2045	160,000

The Series 2025-CWSRF-DL Warrant shall be initially issued and registered in the name of the Authority.

(c) **Interest; Interest Rate.** The principal installments of the Series 2025-CWSRF-DL Warrant shall bear interest from July 15, 2025, until their respective due dates at the per annum rate of interest of 0.10%, computed on the basis of a 360 day year consisting of 12 consecutive 30 day months, all as reflected in the column entitled "Interest" on the amortization schedule set forth in Appendix C to the Special Loan Conditions Agreement. Interest shall be payable semiannually on each August 15 and February 15, commencing August 15, 2025, until and at the final maturity of the Series 2025-CWSRF-DL Warrant. Interest accruing on the Series 2025-CWSRF-DL Warrant from July 15, 2025, through and including February 1, 2026, is included in the principal amount of the Series 2025-CWSRF-DL Warrant as the "Capitalized Interest Amount" (as such term is defined in the Special Loan Conditions Agreement) and shall be remitted to the Holder by the City out of funds from the Authority Loan held by the Holder for such purpose).

(d) **Administrative Fee; Administrative Fee Rate.** The City covenants and agrees to timely pay the Administrative Fee (as such term is defined in the Special Loan Conditions Agreement) charged by ADEM, which such Administrative Fee shall be charged based on the outstanding principal installments of the Series 2025-CWSRF-DL Warrant until their respective due dates at the per annum of 1.89%, computed on the basis of a 360 day year consisting of 12 consecutive 30 day months, all as reflected in the column entitled "Admin Fee" on the amortization schedule set forth in Appendix C to the Special Loan Conditions Agreement. The Administrative Fee shall be payable semiannually on each August 15 and February 15, commencing August 15, 2025, until and at the final maturity of the Series 2025-CWSRF-DL Warrant. The Administrative Fee accruing on the Series 2025-CWSRF-DL Warrant from July 15, 2025, through and including February 1, 2026, is included in the principal amount of the Series 2025-CWSRF-DL Warrant as the "Capitalized Administrative Fee Amount" (as such term is defined in the Special Loan Conditions Agreement) and shall be remitted to the Holder by the City out of funds from the Authority Loan held by the Holder for such purpose).

(e) **Payment of Principal; Payment of Interest and of Administrative Fees.** Payment of the principal of and interest on, and of the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant shall be payable in lawful money of the United States of America by check or draft mailed by the City to the lawful holder of the Series 2025-CWSRF-DL Warrant at

the address shown on the registry books of the City pertaining to the Series 2025-CWSRF-DL Warrant; provided, that so long as the Authority is the registered Holder of the Series 2025-CWSRF-DL Warrant, payment of the principal of and the interest on, and the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant shall be made by the City in accordance with instructions given by the Authority. Payment of the interest on and the Administrative Fee respecting the Series 2025-CWSRF-DL Warrant shall be deemed timely made if mailed on the Interest Payment Date when due, or if such Interest Payment Date is not a business day, then on the first business day immediately following the Interest Payment Date for which the payments are due.

(f) **Interest Rate, Administrative Fee and Loan Amount after Maturity.** Each installment of principal of and interest on, and each installment of the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant shall bear interest after its due date until paid at a per annum rate of interest equal to 2% above the Authority Trustee Prime Rate.

(g) **Redemption Provisions.** Those of the principal installments of the Series 2025-CWSRF-DL Warrant having stated maturities on February 15, 2036, and thereafter may be redeemed and paid prior to their respective maturities, at the option of the City, as a whole or in part (but if in part, in the inverse order of installments of principal), on February 15, 2035, and on any date thereafter, at and for a redemption price with respect to each principal installment of the Series 2025-CWSRF-DL Warrant redeemed equal to the principal prepaid plus accrued interest thereon and accrued Administrative Fee respecting said warrant to the Redemption Date. Any such redemption or prepayment of the Series 2025-CWSRF-DL Warrant shall be effected in the following manner:

(1) **Call.** The City shall by Resolution or Ordinance call for redemption and prepayment of the Series 2025-CWSRF-DL Warrant (or principal portions thereof) on the stated date when it is by its terms subject to redemption, and shall recite in said Resolution that the City is not in default with respect to payment of the principal of or interest on or Administrative Fee respecting the Series 2025-CWSRF-DL Warrant.

(2) **Notice.** The City shall forward by United States Registered Mail or United States Certified Mail to the Holder of the Series 2025-CWSRF-DL Warrant a notice stating the following: (i) that the Series 2025-CWSRF-DL Warrant (or principal installments thereof) has been called for redemption and will become due and payable at the Redemption Price, on a specified Redemption Date, and (ii) that all interest on and Administrative Fee respecting the Series 2025-CWSRF-DL Warrant will cease after the Redemption Date. Such notice shall be so mailed not less than forty-five (45) days nor more than ninety (90) days prior to the Redemption Date. The Holder of the Series 2025-CWSRF-DL Warrant may waive the requirements of this subsection.

(3) **Payment of Redemption Price.** Not later than forty-five (45) days prior to the Redemption Date, the City shall make available at the Authority Trustee the total Redemption Price of the Series 2025-CWSRF-DL Warrant or principal installments thereof so called for redemption and shall further provide to

the Authority a certified copy of the Resolution required in subsection (a) of this section.

Upon compliance by the City with the foregoing requirements on its part contained in this subsection, and if the City is not on the Redemption Date in default with respect to the payment of the principal of or interest on, and the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant, the Series 2025-CWSRF-DL Warrant (or principal portions thereof) called for redemption shall become due and payable at the Redemption Price on the Redemption Date specified in such notice, anything herein or in the Series 2025-CWSRF-DL Warrant to the contrary notwithstanding, and the Holder thereof shall then and there surrender the Series 2025-CWSRF-DL Warrant for redemption; provided however, that in the event that less than all of the outstanding principal of the Series 2025-CWSRF-DL Warrant is to be redeemed, the registered Holder thereof shall surrender the Series 2025-CWSRF-DL Warrant that is to be prepaid in part to the Authority Trustee in exchange, without expense to the Holder, for a new Series 2025-CWSRF-DL Warrant of like tenor, except in a principal amount equal to the unredeemed portion of the Series 2025-CWSRF-DL Warrant. All future interest on, and Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant (or principal portions thereof) so called for redemption shall cease to accrue after the Redemption Date. Out of the moneys so deposited with it, the Authority Trustee shall make provision for payment of the Series 2025-CWSRF-DL Warrant (or principal portions thereof) so called for redemption at the Redemption Price and on the Redemption Date.

Section 3.2 General Obligation of City. The indebtedness evidenced and ordered paid by the Series 2025-CWSRF-DL Warrant is and shall be a general obligation of the City to which the full faith and credit of the City are hereby irrevocably pledged.

Section 3.3 Warrant Fund. (a) **Payments Therein and Use and Continuance Thereof.** There is hereby created a special fund to be designated the "City of Northport Series 2025-CWSRF-DL Warrant Fund" (the "Warrant Fund") for the purpose of providing for payment of the principal of and interest on, and the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant, at the respective maturities of said principal and interest and Administrative Fee, which special fund shall be maintained until the principal of and interest on, and the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant has been paid in full. On or before August 15, 2025, and on or before each February 15 and August 15 thereafter until the principal of and interest on, and Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant shall have been paid in full, the City will pay into the Warrant Fund an amount equal to the sum of (i) the interest and Administrative Fee that will mature on the Series 2025-CWSRF-DL Warrant on such August 15 or February 15, as the case may be (interest on and the Administrative Fee respecting the Series 2025-CWSRF-DL Warrant from July 15, 2025, until and including February 1, 2026 having been capitalized), plus (ii) the principal installment that will mature on the Series 2025-CWSRF-DL Warrant on such February 15.

(b) **Use of Moneys in Warrant Fund.** All moneys paid into the Warrant Fund shall be used only for payment of the principal of and the interest on, and Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant upon or after the respective maturities of such principal and interest and Administrative Fee; provided, that if at the final maturity of the Series 2025-CWSRF-DL Warrant, however the same may mature, there shall be in the Warrant Fund moneys in excess of what shall be required to pay in full the principal of and the interest on, and

Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant, then any such excess shall thereupon be returned to the City.

(c) **Appointment of Authority Trustee.** The City hereby appoints The Bank of New York Mellon Trust Company, N.A., as paying agent with respect to the Series 2025-CWSRF-DL Warrant. The City shall have no liability for payment of any charges or fees of the Authority Trustee in acting in such capacity, it being understood that all such charges or fees shall be the sole responsibility of the Authority.

(d) **Trust Nature of and Security for the Warrant Fund.** The Warrant Fund shall be and at all times remain public funds impressed with a trust for the purpose for which the Warrant Fund is herein created. Each depository for any part of the Warrant Fund shall at all times keep the moneys on deposit with it in the Warrant Fund continuously secured for the benefit of the City and the Holder of the Series 2025-CWSRF-DL Warrant either:

(1) by holding on deposit as collateral security United States Securities or other marketable securities eligible as security for the deposit of trust funds under regulations of the Board of Governors of the Federal Reserve System, having a market value (exclusive of accrued interest) not less than the amount of moneys on deposit in the Series 2025-CWSRF-DL Warrant Fund, or

(2) if the furnishing of security in the manner provided in the foregoing clause (1) of this sentence is not permitted by the then applicable law and regulations, then in such other manner as may be required or permitted by the applicable state and federal laws and regulations respecting the security for, or granting a preference in the case of, the deposit of public funds;

provided, however, that it shall not be necessary for any such depository so to secure any portion of the moneys on deposit in the Warrant Fund that may be insured by the Federal Deposit Insurance Corporation (or by any agency of the United States of America that may succeed to its functions).

Section 3.4 Form of Series 2025-CWSRF-DL Warrant. The Series 2025-CWSRF-DL Warrant shall be in substantially the following form, with such insertions, omissions and other variations as may be necessary to conform to the provisions hereof:

(Form of Series 2025-CWSRF-DL Warrant)

UNITED STATES OF AMERICA

STATE OF ALABAMA

CITY OF NORTHPORT

**GENERAL OBLIGATION WARRANT
SERIES 2025-CWSRF-DL**

Subject to prior payment and other provisions as herein provided

The City Administrator and City Clerk of the **CITY OF NORTHPORT, ALABAMA**, a municipal corporation under the laws of Alabama (the "City"), is hereby ordered and directed to pay to **ALABAMA WATER POLLUTION CONTROL AUTHORITY**, or registered assigns, the aggregate principal sum of

TWO MILLION SEVEN HUNDRED TEN THOUSAND DOLLARS

in principal installments on February 15 in the following respective years and principal amounts:

Year	Principal Amount Maturing
2026	\$110,000
2027	115,000
2028	115,000
2029	120,000
2030	120,000
2031	125,000
2032	125,000
2033	130,000
2034	130,000
2035	135,000
2036	135,000
2037	140,000
2038	140,000
2039	145,000
2040	145,000
2041	150,000
2042	155,000
2043	155,000
2044	160,000
2045	160,000

with (i) interest on the then unpaid principal balance hereof from July 15, 2025, at the per annum rate of interest of 0.10%, computed on the basis of a 360 day year consisting of 12 consecutive

30 day months, as reflected in the column entitled "Interest" on the amortization schedule set forth in Appendix C to the Special Loan Conditions Agreement, and (ii) the Administrative Fee on the then unpaid principal balance hereof from July 15, 2025, at the per annum rate of 1.89%, computed on the basis of a 360 day year consisting of 12 consecutive 30 day months, as reflected in the column entitled "Admin Fee" on the amortization schedule set forth in Appendix C to the Special Loan Conditions Agreement. Interest on and the Administrative Fee respecting this warrant shall be payable semiannually on each August 15 and February 15, commencing August 15, 2025, until and at the final maturity of this Series 2025-CWSRF-DL Warrant. Interest accruing on this Series 2025-CWSRF-DL Warrant from July 15, 2025, through and including February 1, 2026, is included in the principal amount of this Series 2025-CWSRF-DL Warrant as the "Capitalized Interest Amount" (as such term is defined in the Special Loan Conditions Agreement), and the Administrative Fee accruing in connection with this Series 2025-CWSRF-DL Warrant from July 15, 2025, through and including February 1, 2026, is included in the principal amount of this Series 2025-CWSRF-DL Warrant as the "Capitalized Administrative Fee Amount" (as such term is defined in the Special Loan Conditions Agreement).

The principal of and interest on, and the Administrative Fee respecting, this Series 2025-CWSRF-DL Warrant is payable (out of amounts paid by the City) in lawful money of the United States of America by check or draft mailed by The Bank of New York Mellon Trust Company, N.A. (the "Authority Trustee"), to the then registered holder hereof at the address shown on the registry books of the City pertaining to the Series 2025-CWSRF-DL Warrant; provided, that so long as the Alabama Water Pollution Control Finance Authority (the "Authority") is the registered holder of this Series 2025-CWSRF-DL Warrant the payments of principal of and interest on, and the Administrative Fee respecting, this Series 2025-CWSRF-DL Warrant shall be made (out of funds paid by the City to the Authority Trustee) by the Authority Trustee in accordance with instructions given the Authority Trustee by the Authority. Interest on, and the Administrative Fee respecting, this Series 2025-CWSRF-DL Warrant shall be deemed timely made if mailed to the then registered holder on the interest payment date with respect to which such payments are made or, if such interest payment date is not a business day, then on the first business day following such interest payment date. The Ordinance described below provides that all payments by the City or the Authority Trustee to the person in whose name this Series 2025-CWSRF-DL Warrant is registered shall to the extent thereof fully discharge and satisfy all liability for the same. Any transferee of this Series 2025-CWSRF-DL Warrant takes it subject to all payments of principal and interest and Administrative Fee in fact made with respect hereto.

This Series 2025-CWSRF-DL Warrant evidences a duly authorized warrant designated \$2,710,000 General Obligation Warrant, Series 2025-CWSRF-DL, dated July 15, 2025 (herein called the "Series 2025-CWSRF-DL Warrant"). This Series 2025-CWSRF-DL Warrant is issued only as a single fully registered warrant pursuant to the applicable provisions of the Constitution and laws of Alabama, including particularly Section 11-47-2 and Section 11-81-4 of the Code of Alabama 1975, as amended, and an ordinance (the "Ordinance") duly adopted by the governing body of the City on July 21, 2025.

Those of the principal installments hereof having stated maturities on February 15, 2036, and thereafter, may be redeemed and paid prior to their respective maturities, at the option of the City, as a whole or in part (but if in part, in the inverse order of installments of principal), on February 15, 2035, and on any date thereafter, at and for a redemption price with respect to each

principal installment of the Series 2025-CWSRF-DL Warrant redeemed equal to the principal prepaid plus accrued interest and Administrative Fee thereon, to the Redemption Date, after not less than forty-five (45) nor more than ninety (90) days prior notice by United States Registered Mail or Certified Mail to the registered owner of this warrant, at and for a redemption price equal to the principal so prepaid plus accrued interest and Administrative Fee to the date of prepayment.

In the event less than all the outstanding principal hereof is to be redeemed, the registered Holder hereof shall surrender this Series 2025-CWSRF-DL Warrant to the City in exchange for a new Series 2025-CWSRF-DL Warrant of like tenor herewith except in a principal amount equal to the unredeemed portion of this warrant. Upon the giving of notice of redemption in accordance with the provisions of the Ordinance, this warrant (or principal installments thereof) so called for redemption and prepayment shall become due and payable on the date specified in such notice, anything herein or in the Ordinance to the contrary notwithstanding, and the Holder hereof shall then and there surrender for prepayment, and all future interest on, and Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant (or principal installments thereof) so called for prepayment shall cease to accrue after the date specified in such notice, whether or not the Series 2025-CWSRF-DL Warrant is so presented.

The indebtedness evidenced and ordered paid by this Series 2025-CWSRF-DL Warrant is and shall be a general obligation of the City for the payment of which the full faith and credit of the City have been irrevocably pledged.

It is hereby certified and recited that the indebtedness evidenced and ordered paid by this Series 2025-CWSRF-DL Warrant (including, among other things, the Administrative Fee) is lawfully due without condition, abatement or offset of any description; that this Series 2025-CWSRF-DL Warrant has been registered in the manner provided by law; that all conditions, actions and things required by the Constitution and laws of the State of Alabama to exist, be performed or happen precedent to and in the issuance of this Series 2025-CWSRF-DL Warrant do exist, have been performed and have happened; and that the indebtedness evidenced and ordered paid by this Series 2025-CWSRF-DL Warrant, together with all other indebtedness of the City, was at the time the same was created and is now within every debt and other limit prescribed by the Constitution and laws of the State of Alabama.

This Series 2025-CWSRF-DL Warrant is transferable by the registered holder hereof, in person or by authorized attorney, only on the books of the City and only upon surrender of this Series 2025-CWSRF-DL Warrant to the City for cancellation, and upon any such transfer a new Series 2025-CWSRF-DL Warrant of like tenor hereof will be issued to the transferee in exchange therefor, all as more particularly described in the Ordinance. Each holder, by receiving or accepting this Series 2025-CWSRF-DL Warrant, shall consent and agree and shall be estopped to deny that, insofar as the City and the Authority Trustee are concerned, this Series 2025-CWSRF-DL Warrant may be transferred only in accordance with the provisions of the Ordinance.

The City shall not be required to transfer or exchange this Series 2025-CWSRF-DL Warrant during the period of fifteen (15) days next preceding any August 15 or February 15; and in the event that this Series 2025-CWSRF-DL Warrant (or any principal portion hereof) is duly

called for redemption and prepayment, the City shall not be required to register or transfer this Series 2025-CWSRF-DL Warrant during the period of forty-five (45) days next preceding the date fixed for such redemption and prepayment.

IN WITNESS WHEREOF, the City has caused this Series 2025-CWSRF-DL Warrant to be executed in its name and behalf by the Mayor of the City, has caused its corporate seal to be hereunto affixed, has caused this Series 2025-CWSRF-DL Warrant to be attested by the signature of the City Clerk, and has caused this Series 2025-CWSRF-DL Warrant to be dated as of July 21, 2025.

Ordained this _____ day of _____, 2025.

CITY OF NORTHPORT, ALABAMA

By: _____
Christy Bobo, Its President

[S E A L]

ATTEST:

By: _____
Glenda D. Webb, City Administrator/Clerk

Approved this _____ day of _____, 2025
By: _____
Dr. John Hinton, Mayor

1st Reading: July 7, 2025
Motion By:
2nd Reading: July 21, 2025
Motion By:
Second By:

(Form of Registration Certificate)

I hereby certify that this Warrant has been duly registered by me as a claim against the CITY OF NORTHPORT, ALABAMA.

City Administrator/Clerk
City of Northport

(Form of Assignment)

For value received, _____ hereby sell(s), assign(s) and transfer(s) unto the within warrant and hereby irrevocably constitute(s) and appoints _____ attorney, with full power of substitution in the premises, to transfer this warrant on the books of the City.

DATED this ____ day of _____, _____.

NOTE: The signature on this assignment must correspond with the name of the registered owner as it appears on the face of the within warrant in every particular, without alteration, enlargement or change whatsoever.

Signature guaranteed:

(Bank, Trust Company, or Firm*)

By _____
(Authorized Officer)

Its Medallion Number: _____

* Signature(s) must be guaranteed by an eligible guarantor institution which is a member of a recognized signature guarantee program, i.e., Securities Transfer Agents Medallion Program (STAMP), Stock Exchanges Medallion Program (SEMP), or New York Stock Exchange Medallion Signature Program (MSP).

ARTICLE IV

**EXECUTION, REGISTRATION AND TRANSFER OF
SERIES 2025-CWSRF-DL WARRANT**

Section 4.1 Execution of Series 2025-CWSRF-DL Warrant. The Series 2025-CWSRF-DL Warrant shall be executed by the Mayor, and the seal of the City shall be affixed thereto and attested by the City Clerk. The Series 2025-CWSRF-DL Warrant shall be registered as a claim against the City by the City Clerk. Signatures on the Series 2025-CWSRF-DL Warrant by persons who were officers of the City at the time such signatures were written or

printed shall continue effective although such persons cease to be such officers prior to the delivery of the Series 2025-CWSRF-DL Warrant.

Section 4.2 Registration and Transfer. (a) **Registration Certificate on Series 2025-CWSRF-DL Warrant.** A registration certificate, in substantially the form appearing in the form of the Series 2025-CWSRF-DL Warrant set forth in Article III hereof, duly executed by the manual signature of the City, shall be endorsed on the Series 2025-CWSRF-DL Warrant.

(b) **Registration and Transfer of Series 2025-CWSRF-DL Warrant.** The Series 2025-CWSRF-DL Warrant shall be registered as to principal, interest, and the Administrative Fee, and shall be transferable only on the registry books of the City.

No transfer of the Series 2025-CWSRF-DL Warrant shall be valid hereunder except upon presentation and surrender of such Series 2025-CWSRF-DL Warrant to the City with written power to transfer signed by the registered owner thereof in person or by duly authorized attorney, properly stamped if required, in form and with guaranty of signature satisfactory to the City, whereupon the City shall execute, register and deliver to the transferee a new Series 2025-CWSRF-DL Warrant, registered in the name of such transferee and of like tenor as that presented for transfer. The person in whose name the Series 2025-CWSRF-DL Warrant is registered on the books of the City shall be the sole person to whom or on whose order payments on account of the principal thereof and of the interest (and premium, if any) thereon, and the Administrative Fee thereof, may be made. Each Holder of the Series 2025-CWSRF-DL Warrant, by receiving or accepting such Series 2025-CWSRF-DL Warrant, shall consent and agree and shall be estopped to deny that, insofar as the City and the Authority Trustee are concerned, the Series 2025-CWSRF-DL Warrant may be transferred only in accordance with the provisions of this Ordinance.

The City shall not be required to register or transfer any Series 2025-CWSRF-DL Warrant during the period of fifteen (15) days next preceding any Interest Payment Date with respect thereto; and if any Series 2025-CWSRF-DL Warrant is duly called for redemption (in whole or in part), the City shall not be required to register or transfer such Series 2025-CWSRF-DL Warrant during the period of forty-five (45) days next preceding any Redemption Date.

ARTICLE V

EVENTS OF DEFAULT AND REMEDIES OF WARRANTHOLDER

Section 5.1 Events of Default Defined. Any of the following shall constitute default hereunder by the City:

(a) Failure by the City to pay any installment of the principal of or the interest on, or the Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant when any such principal or interest or Administrative Fee shall respectively become due and payable, whether by maturity or otherwise;

(b) A default by the City under the Special Loan Conditions Agreement; or

(c) A determination by a court having jurisdiction that the City is insolvent or bankrupt, or appointment by a court having jurisdiction of a receiver for the City or for all or a substantial part of the assets of the City, or the approval by a court of competent jurisdiction of any petition for reorganization of the City or rearrangement or readjustment of its obligations under any provisions of the bankruptcy laws of the United States.

Section 5.2 Remedies on Default. Upon any default by the City in any one of the ways defined in Section 5.1 hereof, the Holder of the Series 2025-CWSRF-DL Warrant is empowered and shall have the right to do any or all of the following: (i) to sue on such warrant, (ii) by mandamus, suit or other proceeding, to enforce all agreements of the City herein contained, (iii) by action or suit in equity, to require the City to account as if it were the trustee of an express trust for the Holder of the Series 2025-CWSRF-DL Warrant, and (iv) by action or suit in equity, to enjoin any act or things which may be unlawful or a violation of the rights of the Holder of the Series 2025-CWSRF-DL Warrant.

Section 5.3 Delay No Waiver. No delay or omission by the Holder of the Series 2025-CWSRF-DL Warrant to exercise any available right, power or remedy hereunder shall impair or be construed a waiver thereof or an acquiescence in the circumstances giving rise thereto; every right, power or remedy given herein to the Holder of the Series 2025-CWSRF-DL Warrant may be exercised from time to time and as often as deemed expedient.

ARTICLE VI

AGREEMENTS RESPECTING CONSTRUCTION AND ACQUISITION OF THE PROJECT AND SALE OF SERIES 2025-CWSRF-DL WARRANT

Section 6.1 Construction and Acquisition of the Project; Reduction of Loan Amount. The City will commence and complete construction and acquisition of the Project, including the acquisition of such real estate (or easements or other interests therein) as may be necessary therefor, as soon as practicable, delays incident to strikes, riots, acts of God and the public enemy and similar acts beyond the reasonable control of the City only excepted.

Section 6.2 Application of Authority Loan Proceeds. The entire proceeds derived from the Authority Loan shall be held by the Authority Trustee and applied in accordance with the provisions of the Master Authority Trust Indenture and the Special Loan Conditions Agreement.

Section 6.3 Sale of Series 2025-CWSRF-DL Warrant. In consideration of the funding of the Authority Loan, the Series 2025-CWSRF-DL Warrant is hereby issued and sold to Alabama Water Pollution Control Authority at a purchase price equal to its initial par amount (\$2,710,000). Upon the funding of the Authority Loan, the City Clerk is hereby directed to deliver the Series 2025-CWSRF-DL Warrant to the Authority. The issuance of the Series 2025-

CWSRF-DL Warrant to the Authority shall evidence the obligation of the City to repay the Authority Loan.

Section 6.4 Authorization of Special Loan Conditions Agreement. The Mayor is hereby authorized and directed to execute and deliver, in the name and behalf of the City, the Special Loan Conditions Agreement, in substantially the form marked Exhibit A to this Ordinance and made a part hereof as if set out in full herein, and the City Clerk is hereby authorized and directed to affix the seal of the City to the said Special Loan Conditions Agreement and to attest the same. The City has received a waiver from the Alabama Department of Environmental Management regarding certain requirements and provisions set forth under the Loan Conditions Agreement.

Section 6.5 Additional Documents Authorized. The Mayor is hereby authorized and directed to execute such documents or certificates as may be necessary or desirable in order to carry out the transactions contemplated by this Ordinance. The City Clerk is hereby authorized to attest any such other documents or certificates necessary or desirable to carry out the transactions contemplated by this Ordinance and is authorized to affix the seal of the City to any such documents or certificates.

ARTICLE VII

MISCELLANEOUS PROVISIONS

Section 7.1 Provisions Constitute Contract. The provisions of this Ordinance shall constitute a contract between the City and the Holder of the Series 2025-CWSRF-DL Warrant.

Section 7.2 Severability. The provisions of this Ordinance are hereby declared to be severable. In the event any court of competent jurisdiction should hold any provision hereof to be invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision of this Ordinance.

Section 7.3 Persons Deemed Owners of Series 2025-CWSRF-DL Warrant. The City and the Authority Trustee may deem and treat the person in whose name the Series 2025-CWSRF-DL Warrant is registered as the absolute owner thereof for all purposes and all payments by any of them to the person in whose name the Series 2025-CWSRF-DL Warrant is registered shall, to the extent thereof, fully discharge and satisfy all liability for the same.

Section 7.4 Replacement of Mutilated, Lost, Stolen or Destroyed Series 2025-CWSRF-DL Warrant. In the event the Series 2025-CWSRF-DL Warrant is mutilated, lost, stolen or destroyed, the City may execute and deliver a new Series 2025-CWSRF-DL Warrant of like tenor as that mutilated, lost, stolen or destroyed; provided that (a) in the case of any such mutilated Series 2025-CWSRF-DL Warrant, such Series 2025-CWSRF-DL Warrant is first surrendered to the City and the Authority Trustee, and (b) in the case of any such lost, stolen or destroyed Series 2025-CWSRF-DL Warrant, there is first furnished to the City and the Authority Trustee evidence of such loss, theft or destruction satisfactory to each of them, together with indemnity satisfactory to each of them. The City may charge the Holder with the expense of issuing any such new Series 2025-CWSRF-DL Warrant.

Section 7.5 Provisions for Payment at Par. Each Authority Trustee at which the Series 2025-CWSRF-DL Warrant shall at any time be payable, by acceptance of its duties as paying agent therefor, shall be construed to have agreed thereby with the Holder of the Series 2025-CWSRF-DL Warrant that it will make, out of the funds supplied to it for that purpose, all remittances of principal and interest on, and Administrative Fee respecting, the Series 2025-CWSRF-DL Warrant in bankable funds at par without any deduction for exchange or other costs, fees or expenses.

ADOPTED this 21st day of July, 2025.

/s/ John Hinton

Mayor

ATTEST:

/s/ Glenda Webb

City Clerk

Exhibit A
Form of Special Loan Conditions Agreement
Series 2025-CWSRF-DL

SPECIAL AUTHORITY LOAN CONDITIONS AGREEMENT
(Series 2025-CWSRF-DL)

among

CITY OF NORTHPORT

and

ALABAMA WATER POLLUTION CONTROL AUTHORITY

and

**ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**

Dated as of July 15, 2025

Loan Amount:	
Project Fund Amount	\$2,669,638.66
Capitalized Interest	1,475.44
Capitalized Administrative Fee	27,885.90
Loan Recipient Share of Finance Expenses	\$11,000.00
Total Loan Amount	\$2,710,000.00
Repayment Amount:	
Total Loan Amount	\$2,710,000.00
Total Loan Repayment Amount	\$2,710,000.00
Project Name:	Northport – HWY 82 Pump Station and Force Main Project
Repayment Collateral:	Full Faith and Credit (i.e., General Obligation) Pledge

SPECIAL AUTHORITY LOAN CONDITIONS AGREEMENT among **ALABAMA WATER POLLUTION CONTROL AUTHORITY**, a public corporation under the laws of Alabama (the "Authority"), **ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**, an agency of the State of Alabama created pursuant to Chapter 22A of Title 22 of the Code of Alabama 1975 ("ADEM"), and the **CITY OF NORTHPORT**, a municipal corporation under the laws of the State of Alabama (the "Loan Recipient").

RECITALS:

The parties hereto make the following recitals and representations as the basis for the undertakings herein contained:

(1) The State of Alabama has, pursuant to the provisions of Act No. 97-415 adopted at the 1987 Regular Session of the Legislature of Alabama (now codified as Title 22, Chapter 23B of the Code of Alabama 1975, as amended) (the "State Revolving Fund Act"), made provision for the creation of a Revolving Fund (the "State Revolving Fund") for the purpose of making loans to local governmental units in the State.

(2) The State Revolving Fund is to be administered jointly by the Authority and by ADEM. Contemporaneously with the execution and delivery of this Agreement, the Authority will make a loan to the Loan Recipient. The Loan Recipient has requested the loan in order to enable it to pay the costs of making certain improvements (the "Project") in connection with the sanitary sewer system (the "System") of the Loan Recipient.

(3) The Authority is, pursuant to guidelines adopted by the Environmental Protection Agency of the United States of America ("EPA") and regulations adopted by ADEM, pursuant to the provisions of the Clean Water Act of 1987, required to obtain from each Loan Recipient certain assurances with respect to the operation and construction of the Project.

(4) Pursuant to the requirements imposed on the Authority respecting the use of funds made available from the current capitalization grant agreement with the EPA, the Authority is obligated to provide a subsidy to certain eligible borrowers in the form of reduced interest loans or grants (or a combination thereof).

(5) Contemporaneously with the execution and delivery of this Agreement, the Authority will make a loan to the Loan Recipient, and in evidence of its obligation to repay the same the Loan Recipient will, contemporaneously with the execution and delivery hereof, issue its \$2,710,000 General Obligation Warrant, Series 2025-CWSRF-DL, dated July 15, 2025.

(6) The parties hereto deem it necessary and desirable that this Agreement be entered into for the purpose of obtaining certain agreements from the

Loan Recipient required to be obtained by the EPA and ADEM with respect to the design, operation and construction of the Project.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, it is hereby agreed among the parties hereto as follows:

ARTICLE I DEFINITIONS AND USE OF PHRASES

Section 1.1 Definitions. The following words and phrases and others evidently intended as the equivalent thereof shall, in the absence of clear implication herein otherwise, be given the following respective interpretations as used herein:

"**ADEM**" means Alabama Department of Environmental Management, an agency of the State of Alabama created pursuant to Chapter 22A of Title 22 of the Code of Alabama 1975, as amended.

"**Administrative Fee**" shall mean the fee charged by ADEM in connection with the administration of the State Revolving Fund.

"**Allowable Costs**" means costs that are eligible to be paid with proceeds of the Authority Loan, as such costs are defined in the ADEM regulations.

"**Application**" shall have the meaning given to such term in Section 3.1 hereof.

"**Authority**" means the Alabama Water Pollution Control Authority, a public corporation under the laws of the State of Alabama.

"**Authority Indenture**" means the Master Authority Trust Indenture from the Authority to the Authority Trustee dated as of January 1, 2004.

"**Authority Loan**" means the loan made by the Authority to the Loan Recipient hereunder.

"**Authority Trustee**" means The Bank of New York Mellon Trust Company, N.A., in its capacity as trustee under the Authority Indenture, and any successor thereto.

"**Build America, Buy America Act**" means the domestic content procurement preference requirements enacted under Division G, Title IX of the Infrastructure Investment and Jobs Act to include construction material and manufactured goods.

"**Capitalized Administrative Fee Amount**" means the portion of the Authority Loan on Appendix A hereto totaling \$27,885.90 as being borrowed for capitalized loan administrative fee.

"Capitalized Interest Amount" means the portion of the Authority Loan on Appendix A hereto totaling \$1,475.44 as being borrowed for capitalized interest.

"Construction Amount" means the amount of proceeds of the Authority Loan to be used for payment of Allowable Costs.

"Dated Date" means July 15, 2025

"Davis-Bacon Act" means the Davis-Bacon Act of 1931, P.L. No. 403.

"Disbursement" means any payment out of Project Funds to or on behalf of the Loan Recipient.

"Estimated Final Completion Date" means the date estimated for the completion of the Project as shown on Appendix A hereto.

"Evidence of Indebtedness" means the \$2,710,000 General Obligation Warrant, Series 2025-CWSRF-DL, dated July 15, 2025, issued by the Loan Recipient and payable to the Authority.

"Independent Auditor" means a certified public accountant or firm thereof, not employed full time by the Loan Recipient, and regularly engaged in the auditing of financial records.

"Loan Amount" means the sum of \$2,710,000.

"Loan Documents" means the proceedings taken by the Loan Recipient agreeing to the terms of the Authority Loan and evidencing the obligation of the Loan Recipient to repay the Authority Loan in accordance with its terms, along with the Evidence of Indebtedness.

"Loan Recipient Administrative Fee Rate" means a per annum rate of 2.10%, *i.e.*, 210 basis points, computed on the basis of a three hundred sixty (360) day year of twelve (12) consecutive thirty (30) day months.

"Loan Recipient Interest Rate" means the per annum rate of interest of 0.10%, *i.e.*, 10 basis points computed on the basis of a three hundred sixty (360) day year of twelve (12) consecutive thirty (30) day months.

"Loan Recipient Representative" means any official representative of the Loan Recipient designated by the Loan Recipient to ADEM as a Loan Recipient Representative.

"Loan Recipient Share of Finance Expenses" means the amount identified as "Loan Recipient Share of Finance Expenses" on Appendix A and totaling \$11,000.

"Project" means the acquisition, construction and equipping of upgrades to the System described in Appendix A hereto.

"Project Fund" means the fund established by the Authority with the Authority Trustee into which moneys received hereunder will be deposited and from which the Authority Trustee will make Disbursements to or on behalf of the Loan Recipient.

"Project Funds" means the amount deposited into the Project Fund created in the Authority Indenture for Disbursement.

"State Revolving Fund" means the State of Alabama Clean Water Revolving Loan Fund created in the State Revolving Fund Act.

"State Revolving Fund Act" means Title 22, Chapter 34 of the Code of Alabama 1975, as amended.

"System" means the sanitary sewer system of the Loan Recipient, including all additional improvements thereto and replacements thereof hereafter made.

Section 1.2 Use of Words and Phrases. The following words and phrases, where used in this Agreement, shall be given the following and respective interpretations:

"Herein", "hereby", "hereunder", "hereof", and other equivalent words refer to this Agreement as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in Section 1.1 hereof shall be deemed applicable whether the words defined are herein used in the singular or the plural.

Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

ARTICLE II LOAN AND USE OF PROCEEDS

Section 2.1 Making of Loan; Use of Project Fund Moneys. (a) The execution and delivery of this Agreement by the Authority shall constitute the making of the loan to the Loan Recipient, and the execution and delivery of this Agreement and the Loan Documents by the Loan Recipient shall constitute the incurring of indebtedness, subject to the terms and conditions hereof and the terms and conditions of the Loan Documents and Authority Indenture. The Authority represents that it has deposited the Loan Amount (other than the Loan Recipient Share of Finance Expenses) into the Project Fund, which such amount was made available to the Loan Recipient by the Authority for the purpose of constructing the Project, and other than the Capitalized Administrative Fee Amount and the Capitalized Interest Amount, which has been withheld by the Authority for payment of the administrative fee and capitalized interest from July 15, 2025 through and including February 1, 2026. The Loan Recipient Share of Finance Expenses shall be retained by the Authority and used to pay the Authority's legal costs in the making of the Loan to the Loan Recipient. Investment earnings received as a result of the investment of all funds held under the

Authority Indenture (including, without limitation, all amounts held in the Project Fund) shall be retained by the Authority and shall not be available to the Loan Recipient, nor shall any such interest earnings form a part of the funds in the account or subaccount from which such investment earnings were earned. The Loan Recipient understands that it shall be responsible for payment of any expenses incurred by it in obtaining the Authority Loan, including, without limitation, any expenses incurred by the Loan Recipient in obtaining legal representation in connection with the transactions herein contemplated (e.g., counsel to deliver the opinion set forth in Appendix D hereto).

(b) The Loan Recipient shall use the Project Funds only to pay Allowable Costs of the Project. The Loan Recipient understands that the Project is generally described in Appendix A and more specifically in the Project files of ADEM. Except to the extent otherwise approved in writing by ADEM, only the Allowable Costs of the Project in Appendix A shall be funded with proceeds on deposit in the Project Fund created in the Authority Indenture. Disbursement of moneys on deposit in the Project Fund shall be made only for payment of costs of construction called for in plans and specifications examined and concurred with by ADEM and for certain expenses incurred by the Authority in connection with the Project, all as set forth in Appendix A.

(c) The Loan Recipient further understands and agrees that repayment of the Authority Loan has been determined based upon the Estimated Final Completion Date, and that an amortization schedule shown on Appendix C hereto showing payments of (i) maturing installments of principal, (ii) maturing installments of interest following depletion of the Capitalized Interest Amount, and (iii) maturing installments of the Administrative Fee following depletion of the Administrative Fee Amount, based upon the Estimated Final Completion Date and the representations of the Loan Recipient regarding its use of the Loan Amount, has been furnished to the Loan Recipient. The Loan Recipient understands and agrees that any delay in the completion of the Project beyond the Estimated Completion Date shall not result in any extension of the dates on which the payments are to be made with respect to the Authority Loan as set forth in the amortization schedule, and that the obligation of the Loan Recipient to repay the amounts withdrawn from the Project Fund for the Project, together with interest thereon at the Loan Recipient Interest Rate and the Administrative Fee related thereto at the Loan Recipient Administrative Fee Rate, as provided in the Loan Documents, shall be absolute and unconditional.

(d) The Loan Recipient understands that the amount of the Authority Loan made by the Authority and accepted by the Loan Recipient is based upon the estimated cost of the Project. In the event the actual cost of the Project exceeds the amount of the Authority Loan, the Authority shall be under no obligation to provide any additional funds to the Loan Recipient, it being the sole responsibility of the Loan Recipient to provide funds sufficient to complete construction of the Project.

(e) Each installment of principal of the Authority Loan shall bear interest from its due date until paid at the per annum rate of interest equal to 2% above the Authority Trustee Bank Prime Rate, such interest to be computed daily. As used in the preceding sentence, "Authority Trustee Bank Prime Rate" means the rate of interest established (whether or not charged) from time to time by the Authority Trustee as its general reference rate of interest, after

taking into account such factors as the Authority Trustee may from time to time deem appropriate in its sole discretion (it being understood, however, that the Authority Trustee may from time to time make various loans at rates of interest having no relationship to such general reference rate of interest).

Section 2.2 Disbursements. (a) The Authority Trustee shall make Disbursements to or on behalf of the Loan Recipient only against incurred Allowable Costs to the extent of the Project Funds as provided in this Agreement and in the Authority Indenture.

(b) For purposes of making requests for Disbursements and representing the Loan Recipient in all administrative matters pertaining to administration of this Agreement, the Loan Recipient shall designate at least one officer or employee as the Loan Recipient Representative. For purposes hereof, each of the Mayor and the City Clerk shall be a Loan Recipient Representative for purposes hereof. Any successor or additional Loan Recipient Representative shall be designated in writing by the Loan Recipient before it may request Disbursements and shall be subject to approval by the Authority.

(c) Requests for Disbursements may be made only after the costs for which the draw is requested have been incurred. The Loan Recipient shall not request Disbursements against retainage until retainage is paid. Unless the Authority otherwise approves, when the Project budget indicates that the Authority Loan shall bear only a portion of certain itemized costs, any draw shall not exceed the same proportion of such costs requested for Disbursement.

(d) Requests for Disbursements shall be made on forms of or approved by the Authority and ADEM unless the Authority otherwise directs, and shall be accompanied by such invoices and other proofs as the Authority and ADEM may reasonably require.

(e) Disbursement requests shall be limited to one per month.

Section 2.3 Conditions Precedent to Disbursement of Loan Proceeds. In addition to any other conditions herein provided, the Authority's obligation hereunder to disburse the Project Funds to or on behalf of the Loan Recipient shall be subject to satisfaction of the following conditions:

(a) The Loan Recipient's representations and warranties contained herein, in the Application and in the Loan Documents shall remain true and correct;

(b) No event of default shall have occurred under this Agreement or the Loan Documents;

(c) The requirements of Article III hereof have been complied with;

(d) ADEM shall have examined and concurred with the Loan Recipient's plans and specifications for the submitted construction as being within the approved scope of the Project;

(e) For the initial Disbursement request, the Loan Recipient shall have submitted, to the satisfaction of ADEM, proof of compliance with all applicable construction bid procedures and requirements imposed by EPA or ADEM; and

(f) At the time of the execution and delivery by the Loan Recipient of this Agreement, the Loan Recipient shall furnish to the Authority an opinion of counsel in substantially the form attached hereto as Appendix D. The initial Disbursement request shall also be accompanied by an opinion addressed to the Authority from counsel for the Loan Recipient. The opinion shall state that the opinions expressed in the opinion of counsel submitted to the Authority by the Loan Recipient with this Agreement remain valid, including without limitation the advice that this Agreement is a legal, valid and binding obligation of the Loan Recipient, enforceable in accordance with its terms. Such opinion shall also address such other matters as may be requested by the Authority.

Section 2.4 Administrative Fee. ADEM has been designated as the agent of the Authority to service the Authority Loan. The Loan Recipient hereby covenants and agrees to pay the Authority the Administrative Fee, which shall be due on the then unpaid principal balance of the Evidence of Indebtedness from its dated date at the Loan Recipient Administrative Fee Rate, computed on the basis of a 360 day year consisting of 12 consecutive 30 day months, all as reflected in the column entitled "Admin Fee" on the amortization schedule set forth in Appendix C hereto. The Administrative Fee, when paid to the Authority, shall be deposited by the Authority into a separate fund known as the "Administrative Fee Fund Account", unless otherwise determined by the Authority.

ARTICLE III REPRESENTATIONS AND WARRANTIES

Section 3.1 Status of Loan Recipient. The Loan Recipient is a municipal corporation existing under the laws of the State of Alabama, authorized to acquire and construct the Project and to operate the Project and to provide sanitary sewer services. The Loan Recipient warrants and represents that the representations contained in the application submitted to ADEM (the "Application") were, on the date of filing said Application and are, on the date hereof, true and correct. The Loan Recipient is not in default in any of the Statement of Assurances contained in the Application.

Section 3.2 Pending Litigation. There are no actions, suits or proceedings, at law or in equity, in court or before any governmental or administrative agency, either pending or to the knowledge of the Loan Recipient threatened, which may impair the validity or enforceability of the Loan Documents or this Agreement or the Loan Recipient's ability to repay the Authority Loan or to construct and operate the Project.

Section 3.3 No Conflicting Transactions. Consummation of the transactions hereby contemplated and performance of this Agreement will not result in any breach of, or constitute a default under, any mortgage, deed of trust, indenture, security agreement, lease, bank loan or credit agreement, charter, resolutions, articles of incorporation, ordinances, contracts or other instruments to which the Loan Recipient is a party by which it may be bound or affected.

Section 3.4 Ownership of Premises. The Loan Recipient owns in fee simple title to or by sufficient easement the real property on which the main operating facilities of the Project have been or will be controlled or located. The Loan Recipient further owns in fee simple or by sufficient easement, or prior to construction of the Project will acquire by negotiated purchase or by exercise of its power of eminent domain, the real property upon, across or under which the Loan Recipient has or will have its System and related facilities, including those to be a part of the Project and otherwise.

Section 3.5 Other Project Arrangements. The Loan Recipient has secured, or can and shall secure, the utility, access, governmental approvals and other arrangements reasonably to be considered necessary for the undertaking of the Project.

Section 3.6 No Construction Default. Neither the Loan Recipient nor its contractor, architect or engineer for the Project or any related project is in default under any agreement respecting the Project.

Section 3.7 No Default. There is no default on the part of the Loan Recipient under this Agreement or the Loan Documents, and no event has occurred and is continuing, which, with notice or the passage of time or either, would constitute a default under any part of this Agreement or the Loan Documents.

Section 3.8 Effect of Draw Request. Each request for and acceptance of Disbursement shall be an affirmation by the Loan Recipient that the representations and warranties of this Agreement remain true and correct as of the date of the request and acceptance and that no breach of other provisions hereof has occurred. Unless the Authority is notified to the contrary, such affirmations shall continue thereafter.

ARTICLE IV COVENANTS

Section 4.1 Commencement and Completion of Construction; Davis-Bacon Act; American Iron and Steel; Bipartisan Infrastructure Investment and Jobs Act; Buy America Build America Act.

(a) The Loan Recipient shall use its best efforts to commence and complete the Project or Projects and each activity or event forming a part thereof by the date or dates stated in Appendix A.

(b) The Loan Recipient understands and acknowledges that federal regulations

require the payment of not less than the prevailing wages under the Davis-Bacon Act to all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part and through funds through the State Revolving Fund, including the Project. The Loan Recipient hereby covenants and agrees to comply with, and to cause all contractors and subcontractors to comply with (through the inclusion of appropriate terms and conditions in all contracts, subcontracts and lower tiered transactions), all applicable wage requirements of the Davis-Bacon Act in connection with the development and construction of the Project. General information respecting Davis-Bacon Act requirements and applicability may be obtained at <http://www.dol.gov/compliance/laws/comp-dbra.htm>, and are attached as Appendix E hereto is a copy of the "Requirements Under Title VI of the Clean Water Act (CWA) For Sub recipients That Are Governmental Entities", although the Loan Recipient hereby acknowledges and agrees that the Loan Recipient shall be fully responsible for ensuring its compliance, and compliance by all contractors, with applicable provisions of the Davis-Bacon Act in connection with development and construction of the Project. Without limiting the generality of the foregoing, the Loan Recipient shall cause the contract clauses set forth in Appendix E hereto applicable to governmental entities to be included in all contracts and subcontracts in excess of \$2,000 respecting construction of all or a portion of the Project (whether paid in whole or in part from the Authority Loan).

(c) The loan Recipient shall comply with American Iron and Steel (AIS) requirements that all of the iron and steel products used in the Project are to be produced in the United States (the "American Iron and Steel Requirement") unless (i) the Loan Recipient has requested and obtained a waiver from the U.S. Environmental Protection Agency pertaining to the Project or (ii) the Authority has otherwise advised the Loan Recipient in writing that the American Iron and Steel Requirement is not applicable to the Project. The Loan Recipient agrees to cause all contractors and subcontractors to comply with (through the inclusion of appropriate terms and conditions in all contracts, subcontracts and lower tiered transactions, such terms and conditions to be in substantially the form set forth in Appendix F hereto) the American Iron and Steel Requirement in connection with the development and construction of the Project.

(d) The Loan Recipient shall comply with all federal requirements applicable to the assistance received (including those imposed by the Infrastructure Investment and Jobs Act ("IIJA"), Public Law No. 117-58) which the Loan Recipient understands includes, but is not limited to, the following requirements: that all of the iron and steel, manufactured products, and construction materials used in the Project are to be produced in the United States ("Build America, Buy America Requirements"), unless (i) the Loan Recipient has requested and obtained a waiver from ADEM pertaining to the Project or the Project is otherwise covered by a general applicability waiver, or (ii) ADEM has advised the Loan Recipient in writing that the Build America, Buy America Requirements are not applicable to the Project.

(e) The Loan Recipient shall comply with all record keeping and reporting requirements under all applicable legal authorities, including any reports required by the funding authority (such as EPA and/or a state), such as performance indicators of program deliverables, information on costs and project progress. The Loan Recipient understands and agrees that (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities, and (ii) failure to comply with the applicable legal requirements and this Agreement may

result in a default hereunder and enforcement of all lawful rights and remedies of the Authority.

(f) The loan Recipient shall comply with all SRF Signage requirements as stated in sections XVII and XVIII, as applicable, in the ADEM Supplemental General Conditions. ADEM will provide a copy of the Supplemental General Conditions to the Loan Recipient and the Supplemental General Conditions must be included in bid documents for the Project.

Section 4.2 Disbursements. The Loan Recipient shall cause the Project Funds to be disbursed for the purpose of paying the Allowable Costs of the Project and for no other purpose.

Section 4.3 Release of Responsibility. The Loan Recipient shall undertake the Project on its own responsibility and shall release the Authority, ADEM, the State and their officers, members and employees from any claim arising in connection with the design, construction or operation of the Project or any other aspect of the System including any matter due solely to their own negligence.

Section 4.4 Other Agreements. The Loan Recipient shall comply with all terms and conditions of any construction contracts, architectural or engineering agreements, trust indentures, security deeds, promissory notes, loan agreements, or the like affecting the Project, the System and its operation. The Loan Recipient shall require its construction contractor to furnish both a performance bond and payment bond in the full amount of the construction contract to the extent permitted by State law. The requirement of such bonds shall be for the convenience of the Authority only and shall not be an undertaking by the Authority to the Loan Recipient or any third party.

Section 4.5 Accounting and Auditing. (a) **Accounting.** The Loan Recipient shall account for the Project and the System according to Generally Accepted Governmental Accounting Principles as defined by Statement 1, Government Accounting and Financial Reporting Principles, National Council on Governmental Accounting, 1979, as adopted by Governmental Accounting Standards Board, and revisions, updates or successors thereto.

(b) **Auditing.** If it expends \$1,000,000 or more in Federal Financial Assistance in a fiscal year, the Loan Recipient shall comply with the provisions of the federal Single Audit Act and Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (commonly called "Uniform Guidance"). The Loan Recipient shall submit their Single Audit reporting package to the Federal Audit Clearinghouse within 30 days of the audit report date or 9 months from the entity's fiscal year end. Audit Requirements must be conducted according to Generally Accepted Accounting Principles as defined by the Governmental Accounting Standards Board and revisions, updates or successors.

Section 4.6 Compliance with Governmental Authority. The Loan Recipient shall comply with all environmental laws, rules and other provisions of legal force and effect and all such other provisions which govern the construction or operation of the Project.

Section 4.7 Procurement Requirements. The Loan Recipient shall comply with all procurement requirements of Alabama law.

Section 4.8 Inspection. Each of the Authority and ADEM shall have for its own convenience and benefit, and without obligation to the Loan Recipient or any third party, the right to audit the books and records of the Loan Recipient as they may pertain to or affect the Project and this Agreement and to enter upon the premises to inspect the Project. The Loan Recipient shall cause its architects, engineers and contractors to cooperate during such inspections including making available working copies of plans and specifications and other materials.

Section 4.9 Consent to Changes. Without consent of the Authority and ADEM, the Loan Recipient shall make no modifications or changes to the Project, or allow to continue any defect, which would damage or reduce the value of the Project. The Loan Recipient shall not divide the Project into component projects in order to defeat the provisions of this Agreement. The Loan Recipient covenants that it shall remain the owner of the Project and agrees that it will not convey, transfer, or otherwise encumber the Project, during the term of this Agreement without the express prior written approval of the Authority and ADEM.

Section 4.10 Furnishing of Audited Financial Statements. The Loan Recipient will, not later than two hundred seventy (270) days following the close of each of its fiscal years, furnish to the Authority a copy of its most recent financial information prepared by the Loan Recipient and the most recent audit available prepared by the Independent Auditor of the Loan Recipient.

Section 4.11 The Evidence of Indebtedness. The Loan Recipient agrees that the Evidence of Indebtedness shall not be subject to optional redemption or prepayment by the Loan Recipient until such time as is specified in the Evidence of Indebtedness.

Section 4.12 Suspension and Debarment. Recipient shall fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)." Recipient is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and 2 CFR Part 1532, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. Recipient is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Recipient acknowledges that failing to disclose the information as required at 2 CFR 180.335 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment. Recipient may access the Excluded Parties List System at www.epis.gov. This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters." For purposes of this Section 4.12, the term "Recipient" means the Loan Recipient.

Section 4.13 Compliance with Federal Acts and Federal Laws. (a) The Loan Recipient agrees to comply with all federal requirements applicable to the Authority Loan (including those imposed by the Water Resources Reform and Development Act of 2014 (WRRDA) and related SRF Policy Guidelines).

(b) The Loan Recipient agrees to comply with all Civil Rights Laws, including The Age Discrimination Act of 1975, Section 504 of the Rehabilitation Act of 1973, and Title VI of the Civic rights Act, which prohibit discrimination in the provision of services or benefits on the basis of race, color, national origin, handicap or age.

(c) The loan recipient shall make good faith efforts by following the six affirmative steps outlined in Appendix B to ensure that Disadvantaged Business Enterprises (DBE) are used whenever possible as a source of supplies and construction.

(d) The Loan Recipient also agrees to comply with all recordkeeping and reporting requirements under the Clean Water Act (codified generally under 33 U.S.C. § 1251 et seq. (the "Clean Water Act")), including any reports required by a federal agency or the Authority such as performance indicators of program deliverables, information on costs and Project progress. The Loan Recipient understands that each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities, and failure to comply with the Clean Water Act and this Agreement shall be an event of default hereunder.

(e) The Loan Recipient further agrees to comply with the provisions of the regulations at 2 CFR 200.216, *Prohibition on certain telecommunication and video surveillance services or equipment*, implementing section 889 of Public Law 115-232, which prohibits the use of Federal funds to procure (enter into, extend, or renew contracts) or obtain equipment, systems, or services that use "covered telecommunications equipment or services" identified in the regulation as a substantial or essential component of any system, or as critical technology as part of any system. The Loan Recipient shall ensure that each contract and subcontract related to the Project contains an agreement by the counterparty to comply with the provisions of said regulations to the extent applicable.

(f) *Uniform Relocation Assistance and Real Property Acquisition Policies Act ("Uniform Act")*. The Loan Recipient shall comply with the Uniform Act in the acquisition of all land/easement/right-of-way required for the Project. The cost of complying with the Uniform Act is an eligible cost that can be included in the Authority Loan. A key aspect of the law is to require use of a professional appraisal to determine the fair market value as a basis for establishing the offer price. There is a specific requirement in the Safe Drinking Water Act that any land acquired must be from a willing seller (SDWA §1452(a)(2)). The term "willing seller" means that the property owner voluntarily agrees to the terms and conditions of the purchase without compulsion to sell.

(g) The Loan Recipient shall comply with all other laws, record keeping and reporting requirements under all applicable legal authorities, including without limitation those described in Section 4.1 hereof.

Section 4.14 Compliance with Executive Order No. 11738 Administration of the Clean Air Act and the Federal Water Pollution Control Act with respect to Federal contracts, grants, or loans. The Loan Recipient shall fully comply with Executive Order No. 11738 which prohibits the procurement of goods, services, or materials from entities that have been convicted for an offense under Section 306 of the Clean Air Act or Section 508 of the Clean

Water Act (the criminal provisions of those Acts). The Loan Recipient is responsible for further requiring the inclusion of a similar term or condition in agreements with its prime contractor and any subcontractors. The Loan Recipient may access the Excluded Entities List at <http://www.SAM.gov>.

ARTICLE V EVENTS OF DEFAULT

Section 5.1 Events of Default. The following occurrences shall constitute events of default hereunder:

- (a) the Loan Recipient fails to comply with any of the covenants, terms and conditions made in this Agreement or in the Application;
- (b) the Loan Recipient fails to pay any amount due on the Authority Loan at the time and in the manner provided in the Loan Documents;
- (c) the Loan Recipient defaults under any other Loan Document or Special Conditions Agreement entered into in connection with loans previously made to the Loan Recipient by the Authority;
- (d) any representation or statement made by the Loan Recipient in this Agreement or in connection with the Application or the Authority Loan shall be or become untrue, incorrect or misleading in any respect; or
- (e) commencement of any legal or equitable action against the Loan Recipient which, if adversely determined, could reasonably be expected to impair substantially the ability of the Loan Recipient to perform each and every obligation under this Agreement.

ARTICLE VI REMEDIES

Section 6.1 Additional Remedies and Enforcement of Remedies. Upon the occurrence and continuance of any event of default, the Authority may, in addition to all remedies provided in the Loan Documents, proceed forthwith to protect and enforce its rights by such suits, actions or proceedings as the Authority shall deem expedient, including but not limited to:

- (a) requiring the Loan Recipient to carry out its duties and obligations under the terms of this Agreement,
- (b) prosecution of a civil action to enjoin any acts or things which may be unlawful or in violation of the rights of the Authority, and

(c) enforcement of any other lawful rights of the Authority and other remedial actions.

Section 6.2 Remedies Not Exclusive. No remedy by the terms of this Agreement conferred upon or reserved to the Authority is intended to be exclusive of any other remedy (including the Loan Documents), but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or existing at law or in equity or by statute (including the State Revolving Fund Loan Act) on or after the date hereof.

Section 6.3 Termination of Proceedings. In case any proceeding taken by the Authority on account of any event of default shall have been discontinued or abandoned for any reason or shall have been determined adversely to the Authority, the Authority and the Loan Recipient shall be restored to their former positions and rights hereunder, and all rights, remedies and powers of the Authority shall continue as if no such proceeding had been taken.

ARTICLE VII SPECIAL REVOLVING FUND PROVISIONS

Section 7.1 Cumulative Provisions. The provisions of this Article are cumulative of the other provisions of this Agreement, and they are not to be construed to ameliorate or weaken the other provisions of this Agreement in any way.

Section 7.2 Separate Accounts; Information; Audit. The Loan Recipient shall establish and maintain separate accounts on the Project financed hereunder and shall comply with the reasonable requests of the Authority, ADEM or the EPA, made upon reasonable notice, for information pertaining to the Loan Recipient's compliance with this Agreement, the provisions of Title VI of the federal Clean Water Act and regulations and guidance promulgated thereunder.

Section 7.3 Compliance. The Loan Recipient agrees:

(a) to comply with all applicable State and federal statutes and the rules, regulations and procedural guidelines established by the State and EPA for the administration of the fund, including, without limitation, those set forth in Appendix B, and

(b) that no date reflected in this Agreement shall modify any compliance date established in an NPDES permit. It is the Loan Recipient's obligation to request any required modification of applicable permit terms or other enforceable requirements.

Section 7.4 Construction Inspection. The Loan Recipient agrees to provide and maintain competent and adequate engineering supervision and one hundred percent (100%) inspection of the Project to insure that the construction conforms with the approved plans and specifications.

Section 7.5 Standard Conditions. The Loan Recipient acknowledges and agrees to comply with the following Federal or State requirements:

(a) The Loan Recipient shall provide access to the Project whenever it is in preparation or progress. The Loan Recipient shall allow the EPA, the Comptroller General of the United States, ADEM and the Authority, or any authorized representative, to have access to any books, documents, plans, reports, papers, and other records of the contractor which are pertinent to the Project for the purpose of making audit, examination, excerpts, copies, and transcriptions.

(b) The Loan Recipient shall notify ADEM when construction of the Project is complete.

(c) The Loan Recipient shall comply with all of the provisions of Chapter 335-6-14 of the regulations of ADEM, copies of which have been provided to the Loan Recipient.

ARTICLE VIII GENERAL CONDITIONS

Section 8.1 No Waiver. No Disbursement shall waive any provision of this Agreement or the Authority Loan or preclude the Authority from declaring a default if the Loan Recipient is unable to satisfy or perform the provisions hereof.

Section 8.2 Satisfactory Proceedings. All proceedings taken in connection with transactions provided for in this Agreement shall be satisfactory to the Authority and ADEM.

Section 8.3 No Beneficiaries. All conditions to the obligation of the Authority to make Disbursements are imposed solely and exclusively for the benefit of the Authority, its successors and assigns, and no other person shall have standing to require satisfaction of such conditions or to assume that the Authority will refuse to make disbursements in the absence of strict compliance. No person shall be deemed the beneficiary of any such conditions or any other provisions of this Agreement.

Section 8.4 Review and Inspection of Work. Any audit or review of plans and specifications and any inspection of the work shall be for the Authority's convenience only in order to determine that they are within the approved scope of the Project. No such review and inspection, approvals and disapprovals shall be an undertaking by the Authority of responsibility for design or construction.

Section 8.5 Notices. All notices hereunder shall be in writing and shall be deemed to have been sufficiently given or served for all purposes when presented personally or sent by registered or certified mail to the other parties hereto, with instruction to show to whom delivered and return receipt requested addressed as follows:

If to Alabama Department of Environmental Management:

General Services Branch
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463
Attention: Chief, General Services Branch

If to the Authority:

Alabama Water Pollution Control Authority
c/o Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463
Attention: Vice-President

If to the Loan Recipient:

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

Each party may notify the others by the same process of any change of such address. Loan requests and disbursements and other routine loan administration matters may be conducted by regular mail.

Section 8.6 No Joint Venture, Etc. Neither the Authority, ADEM or any other state agency or official is a partner, joint venturer, or in any other way a party to the Project or the operation of the System of the Loan Recipient. Neither the Authority, ADEM or any other state agency or official shall be in any way liable or responsible by reason of the provisions hereof, to the Loan Recipient or any third party, for the payment of any claims in connection therewith.

Section 8.7 Assignment. This Agreement may not be assigned by the Loan Recipient without the written consent of the Authority. The Authority may assign the Loan Documents and this Agreement, and any such holder and assignee of same shall succeed to and be possessed of the same rights as the Authority under both to the extent so transferred or assigned.

Section 8.8 Entire Agreement. This Agreement and the Loan Documents contain the entire terms of this Agreement and transaction and may not be changed, waived or discharged in whole or in part, except by written instrument executed by the party sought to be charged therewith.

Section 8.9 Continuity. This Agreement shall be binding upon the successors and assigns of each party and shall inure to their benefit.

Section 8.10 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

Section 8.11 Appendices. The appendices attached to this Agreement, shall be a part hereof as if set forth in full herein.

Section 8.12 Time of Essence. Time is of the essence of this Agreement.

Section 8.13 Severability. If any provision of this Agreement, or any portion thereof, should be ruled void, invalid, unenforceable or contrary to public policy by any court of competent jurisdiction, any remaining provisions of this Agreement shall survive and be applied, and together with the void or unenforceable portion shall be construed or reformed to preserve as much of the original words, terms, purpose and intent as shall be permitted by law.

Section 8.14 Payment of Authority Loan Directly to Authority Trustee. The Loan Recipient shall make all payments due on the Authority Loan directly to the Authority Trustee.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in several counterparts, each of which shall be deemed an original but all of which shall be construed as one instrument, and have caused this Agreement to be dated as of the Dated Date.

CITY OF NORTHPORT

By: _____
Mayor

[SEAL]

ATTEST:

By _____
City Clerk

**ALABAMA WATER POLLUTION CONTROL
AUTHORITY**

By _____

Its _____

[SEAL]

ATTEST:

By _____

Its _____

**ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**

By _____

Its _____

[SEAL]

ATTEST:

By _____

Its _____

APPENDIX A

Loan Recipient: City of Northport
3500 McFarland Blvd.
Northport, AL. 35476

Name and telephone # of contact: Ms. Glenda D. Webb, Administrator
205-339-7000 gwebb@cityofnorthport.org

Attorney name, telephone & email: Ron Davis
205-339-7000 rdavis@cityofnorthport.org

SRF Project #: CS010621-07

SRF Trustee#: 703-0410-0

Date of Commencement of Loan Payment:
(THIS DATE WILL NOT BE EXTENDED OR CHANGED FOR ANY REASON)

Project:	Northport (City of) - HWY 82 Pump Station and Force Main Project
Estimated Date of Completion:	February 1, 2026
I. a. Project Fund:	\$2,666,162.00
b. Capitalized Interest:	\$1,475.44
c. Capitalized Admin Fee:	\$27,885.90
d. Loan Recipient Share of Finance Expenses:	\$11,000.00
e. Local Loan Expense:	\$3,476.66
Total Loan Amount:	\$2,710,000.00
II. Repayment Amount	
a. Total Loan Amount	\$2,710,000.00
b. Principal Forgiveness:	\$0.00
Total Loan Repayment Amount	\$2,710,000.00

*Note: The Loan Recipient's share of finance expenses have been adjusted to deduct any applicable loan commitment fees paid by the borrower.

APPENDIX B

MBE/WBE Requirements

- I. The project objectives for utilization of Minority Business Enterprises/Women's Business Enterprises are as follows:
- | | | |
|------------------------|--------|---------|
| Commodities (Supplies) | 4% MBE | 11% WBE |
| Contractual (Services) | 8% MBE | 30% WBE |
| Equipment | 5% MBE | 20% WBE |
| Construction | 5% MBE | 17% WBE |
- II. The Loan Recipient shall take the following six affirmative steps to assure that Minority Business/Women's Business Enterprises are used, when possible, as sources of supplies, construction, and:
1. Including qualified MBE/WBE's on solicitation lists,
 2. Assuring that MBE/WBE's are solicited whenever they are potential sources,
 3. Dividing total requirements, when economically feasible, into small tasks or quantities to permit maximum participation of MBE/WBE's,
 4. Using the services and assistance of:
 - a. the Office of Small and Minority Business Assistance in the Alabama
 - b. the Minority Business Development Centers, and
 - c. the Department of Transportation (State level) for WBE's.
 5. Establishing delivery schedules, where the requirements of the work permit, which will encourage participation of MBE/WBE's, and
 6. Requiring each contractor to take the affirmative steps of items 1 through 5 in procuring subcontractors. Documentation of efforts made to utilize MBE/WBE firms should be maintained by all applicants, consulting firms, and construction contractors.
- III. The Loan Recipient agrees to require all successful construction contract bidder(s) to submit to ADEM, with a copy to the Loan Recipient, within 10 days after bid opening, evidence of the preceding positive steps taken to utilize small, minority and women's business in the procurement of subcontracts.
- IV. The Loan Recipient shall not award contracts to any firm that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964, as amended or Executive Order 11246 as amended (Equal Employment Opportunity), or Executive Order 11625 and 12138 (Minority and Women's Business Enterprises).
- V. The Loan Recipient shall require all prime construction contractors to certify that subcontracts have not and will not be awarded to any firm that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964, as amended or Executive Order 11246 as amended (Equal Employment Opportunity), or Executive Order 11625 and 12138 Minority and Women's Business Enterprises).
- VI. The Loan Recipient agrees to comply with all the requirements the 41 CFR Part 60-4, which implements Executive Order 11246, as amended (Equal Employment Opportunity).
- VII. The Loan Recipient agrees to require all construction contractors and their subcontractors to comply with the Affirmative Action Equal Opportunity Clause, Goals and Timetables and the other requirements, if the amount of the contract-subcontract is in excess of \$10,000.
- VIII. The Loan Recipient shall require all contractors on the Project to comply with the Department of Labor's Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL91-956) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL 91-54).
- IX. The Loan Recipient shall comply with all applicable provisions of the Uniform Relocation and Real Property Acquisition Act of 1970 (PL 91-646) in regard to acquisition of real property (including easements) for the Project covered by the Authority Loan and any resulting relocation of persons, business and farm operations.
- X. Submission to Federal Requirements: The Loan Recipient acknowledges and agrees that execution of this loan agreement will subject the Loan Recipient to provisions of federal law set out in part in Title VI of the Federal Water Pollution Control Act ("Title VI") and Federal regulations governing State Revolving Funds contained in 40 CFR Part 35, Subpart K. Loan Recipient agrees to comply with such federally imposed requirements, regardless whether expressly set out herein, and further agrees that they may be enforced against Loan Recipient by the Authority, ADEM or the EPA Administrator.

APPENDIX C

Northport (City of) - HWY 82 Pump Station and Force Main Project

Borrowers Total Loan Cash Flow

Date	Principal	Interest	Total PandI (1)	Admin Fee (2)	Grand Total
2-15-2026	\$110,000.00	\$105.39	\$110,105.39	\$1,991.85	\$112,097.24
8-15-2026	\$0.00	\$1,300.00	\$1,300.00	\$24,570.00	\$25,870.00
2-15-2027	\$115,000.00	\$1,300.00	\$116,300.00	\$24,570.00	\$140,870.00
8-15-2027	\$0.00	\$1,242.50	\$1,242.50	\$23,483.25	\$24,725.75
2-15-2028	\$115,000.00	\$1,242.50	\$116,242.50	\$23,483.25	\$139,725.75
8-15-2028	\$0.00	\$1,185.00	\$1,185.00	\$22,396.50	\$23,581.50
2-15-2029	\$120,000.00	\$1,185.00	\$121,185.00	\$22,396.50	\$143,581.50
8-15-2029	\$0.00	\$1,125.00	\$1,125.00	\$21,262.50	\$22,387.50
2-15-2030	\$120,000.00	\$1,125.00	\$121,125.00	\$21,262.50	\$142,387.50
8-15-2030	\$0.00	\$1,065.00	\$1,065.00	\$20,128.50	\$21,193.50
2-15-2031	\$125,000.00	\$1,065.00	\$126,065.00	\$20,128.50	\$146,193.50
8-15-2031	\$0.00	\$1,002.50	\$1,002.50	\$18,947.25	\$19,949.75
2-15-2032	\$125,000.00	\$1,002.50	\$126,002.50	\$18,947.25	\$144,949.75
8-15-2032	\$0.00	\$940.00	\$940.00	\$17,766.00	\$18,706.00
2-15-2033	\$130,000.00	\$940.00	\$130,940.00	\$17,766.00	\$148,706.00
8-15-2033	\$0.00	\$875.00	\$875.00	\$16,537.50	\$17,412.50
2-15-2034	\$130,000.00	\$875.00	\$130,875.00	\$16,537.50	\$147,412.50
8-15-2034	\$0.00	\$810.00	\$810.00	\$15,309.00	\$16,119.00
2-15-2035	\$135,000.00	\$810.00	\$135,810.00	\$15,309.00	\$151,119.00
8-15-2035	\$0.00	\$742.50	\$742.50	\$14,033.25	\$14,775.75
2-15-2036	\$135,000.00	\$742.50	\$135,742.50	\$14,033.25	\$149,775.75
8-15-2036	\$0.00	\$675.00	\$675.00	\$12,757.50	\$13,432.50
2-15-2037	\$140,000.00	\$675.00	\$140,675.00	\$12,757.50	\$153,432.50
8-15-2037	\$0.00	\$605.00	\$605.00	\$11,434.50	\$12,039.50
2-15-2038	\$140,000.00	\$605.00	\$140,605.00	\$11,434.50	\$152,039.50
8-15-2038	\$0.00	\$535.00	\$535.00	\$10,111.50	\$10,646.50
2-15-2039	\$145,000.00	\$535.00	\$145,535.00	\$10,111.50	\$155,646.50
8-15-2039	\$0.00	\$462.50	\$462.50	\$8,741.25	\$9,203.75
2-15-2040	\$145,000.00	\$462.50	\$145,462.50	\$8,741.25	\$154,203.75
8-15-2040	\$0.00	\$390.00	\$390.00	\$7,371.00	\$7,761.00
2-15-2041	\$150,000.00	\$390.00	\$150,390.00	\$7,371.00	\$157,761.00
8-15-2041	\$0.00	\$315.00	\$315.00	\$5,953.50	\$6,268.50
2-15-2042	\$155,000.00	\$315.00	\$155,315.00	\$5,953.50	\$161,268.50
8-15-2042	\$0.00	\$237.50	\$237.50	\$4,488.75	\$4,726.25
2-15-2043	\$155,000.00	\$237.50	\$155,237.50	\$4,488.75	\$159,726.25
8-15-2043	\$0.00	\$160.00	\$160.00	\$3,024.00	\$3,184.00
2-15-2044	\$160,000.00	\$160.00	\$160,160.00	\$3,024.00	\$163,184.00
8-15-2044	\$0.00	\$80.00	\$80.00	\$1,512.00	\$1,592.00
2-15-2045	\$160,000.00	\$80.00	\$160,080.00	\$1,512.00	\$161,592.00
Totals:	\$2,710,000.00	\$27,600.39	\$2,737,600.39	\$521,647.35	\$3,259,247.74

(1) Shows the amount due on each payment date by the Borrower for principal and interest on the Authority loan. (2) Shows the amount due on each payment date by the Borrower for the Administrative Fee due to ADEM in connection with the Authority loan.

CWSRF

APPENDIX D

July 15, 2025

Alabama Water Pollution Control Authority
Montgomery, Alabama

Re: Loan from Alabama Water Pollution Control Authority

Dear Sir:

I serve as counsel to the City of Northport (the "Loan Recipient") in connection with a loan made to the Loan Recipient by Alabama Water Pollution Control Authority (the "Authority") pursuant to the Special Authority Loan Conditions Agreement (the "Agreement") among the Authority, Alabama Department of Environmental Management ("ADEM") and the Loan Recipient, dated as of July 15, 2025, and the other documents and proceedings referred to in the Agreement. Capitalized terms not otherwise defined herein shall have the meaning assigned in the Agreement.

I have examined (a) executed counterparts of the Agreement, (b) certified copies of certain authorizing proceedings of the Loan Recipient, (c) the Loan Documents, and (d) such other certificates, proceedings, proofs and documents as I have deemed necessary in connection with the opinions hereinafter set forth.

Based upon the foregoing and upon such investigation as I have deemed necessary I am of the opinion that:

(1) The Loan Recipient has corporate power and authority to enter into and perform the Agreement and to execute and deliver the Loan Documents and to issue the Evidence of Indebtedness. The execution, delivery and performance of the Agreement and the Loan Documents have been duly authorized by all requisite action, and the Agreement and the Loan Documents have been duly executed and delivered by the Loan Recipient.

(2) The Agreement, the Loan Documents and the Evidence of Indebtedness constitute legal, valid and binding obligations of the Loan Recipient and are enforceable against the Loan Recipient in accordance with their respective terms, except as may be limited by (i) bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights, and (ii) general principles of equity (regardless of whether such enforceability is considered in a proceeding at equity or at law). The Evidence of Indebtedness is a valid and binding general obligation of the Loan Recipient, secured by and payable from a pledge of the full faith and credit of the Loan Recipient.

(3) No approval, authorization or other action by or filing with any governmental authority is required in connection with the execution and delivery of the Agreement or the Loan Documents by the Loan Recipient.

(4) Neither the execution or delivery of the Agreement or the Loan Documents by the Loan Recipient nor the performance and observance by it of the agreements and covenants on its part therein contained results or will result in a breach of, or constitute a violation of default under, any contract, agreement or other instrument to which the Loan Recipient is a party or by which it is bound, or constitutes or will constitute a breach or violation of any governmental order applicable to the Loan Recipient or any judgment, decree or court order by which the Loan Recipient is bound.

(5) The Loan Recipient has obtained all necessary licenses, franchises and other governmental permits and approvals necessary for the construction and operation of the Project.

(6) The best of our knowledge, information and belief, after reasonable inquiry, there is no litigation pending or threatened involving any matter referred to in the Agreement or in the Loan Documents.

Very truly yours,

APPENDIX E

I. Requirements Under Title VI of the Clean Water Act (CWA) For Sub recipients That Are Governmental Entities:

The following terms and conditions specify how recipients will assist EPA in meeting its Davis-Bacon (DB) responsibilities when DB applies to EPA awards of financial assistance under the Title VI of the Clean Water Act with respect to State recipients and sub recipients that are governmental entities. If a sub recipient has questions regarding when DB applies, obtaining the correct DB wage determinations, DB provisions, or compliance monitoring, it may contact the State recipient. If a State recipient needs guidance, the recipient or sub recipient may obtain additional guidance from the U.S. Department of Labor's (DOL) website at <http://www.dol.gov/whd/>

1. Applicability of the DB prevailing wage requirements.

Under Title VI of the CWA, DB prevailing wage requirements apply to the construction, alteration, and repair of treatment works carried out in whole or in part with assistance made available by a State water pollution control revolving fund. If a sub recipient encounters a unique situation at a site that presents uncertainties regarding DB applicability, the sub recipient must discuss the situation with the recipient State before authorizing work on that site.

2. Obtaining Wage Determinations.

(a) Sub recipients shall obtain the wage determination for the locality in which a covered activity subject to DB will take place prior to issuing requests for bids, proposals, quotes or other methods for soliciting contracts (solicitation) for activities subject to DB. These wage determinations shall be incorporated into solicitations and any subsequent contracts. Prime contracts must contain a provision requiring that subcontractors follow the wage determination incorporated into the prime contract.

- (i) While the solicitation remains open, the sub recipient shall monitor <https://sam.gov/> weekly to ensure that the wage determination contained in the solicitation remains current. The sub recipients shall amend the solicitation if DOL issues a modification more than 10 days prior to the closing date (i.e. bid opening) for the solicitation. If DOL modifies or supersedes the applicable wage determination less than 10 days prior to the closing date, the sub recipients may request a finding from the State recipient that there is not a reasonable time to notify interested contractors of the modification of the wage determination. The State recipient will provide a report of its findings to the sub recipient.
- (ii) If the sub recipient does not award the contract within 90 days of the closure of the solicitation, any modifications or supersedes DOL makes to the wage determination contained in the solicitation shall be effective unless the State recipient, at the request of the sub recipient, obtains an extension of the 90-day period from DOL pursuant to 29 CFR 1.6(c)(3)(iv). The sub recipient shall monitor <https://sam.gov/> on a weekly basis if it does not award the contract within 90 days of closure of the solicitation to ensure that wage determinations contained in the solicitation remain current.

(b) If the sub recipient carries out activity subject to DB by issuing a task order, work assignment or similar instrument to an existing contractor (ordering instrument) rather than by publishing a solicitation, the sub recipient shall insert the appropriate DOL wage determination from <https://sam.gov/> into the ordering instrument.

(c) Sub recipients shall review all subcontracts subject to DB entered into by prime contractors to verify that the prime contractor has required its subcontractors to include the applicable wage determinations.

(d) As provided in 29 CFR 1.6(f), DOL may issue a revised wage determination applicable to a sub recipient's contract after the award of a contract or the issuance of an ordering instrument if DOL determines that the sub recipient has failed to incorporate a wage determination or has used a wage determination that clearly does not apply to the contract or ordering instrument. If this occurs, the sub recipient shall either terminate the contract or ordering instrument and issue a revised solicitation or ordering instrument or incorporate DOL's wage determination retroactive to the beginning of the contract or ordering instrument by change order. The sub recipient's contractor must be compensated for any increases in wages resulting from the use of DOL's revised wage determination.

3. Contract and Subcontract provisions.

(a) The Recipient shall insure that the sub recipient(s) shall insert in full in any contract in excess of \$2,000 which is entered into for the actual construction, alteration and/or repair, including painting and decorating, of a treatment work under the CWSRF - financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution (except where a different meaning is expressly indicated), and which is subject to the labor standards provisions of any of the acts listed in § 5.1 or Title VI of the Clean Water Act, the following clauses:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the DB Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and

mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the DB poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

Sub recipients may obtain wage determinations from DOL's website, <https://sam.gov/>.

(ii)(A) The sub recipient(s), on behalf of EPA, shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The State award official shall approve a request for an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the sub recipient(s) agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), documentation of the action taken and the request, including the local wage determination shall be sent by the sub recipient (s) to the State award official. The State award official will transmit a completed conformance request form (SF-1444 or similar) and supporting materials to WHD-CBACONFORMANCE_INCOMING@dol.gov and to the EPA DB Regional Coordinator concurrently. The DOL Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification request within 30 days of receipt and so advise the State award official or will notify the State award official within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the sub recipient(s) do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), documentation of the action taken and the request, including the local wage determination shall be sent by the sub recipient (s) to the State award official. The State award official will transmit a completed conformance request form (SF-1444 or similar) which indicates the State award official's disagreement and supporting materials to WHD-CBACONFORMANCE_INCOMING@dol.gov, and to the EPA DB Regional Coordinator concurrently. The DOL Administrator, or an authorized representative, will issue a determination within 30 days of receipt of the request and so advise the contracting officer or will notify the

contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the DB Act have been met. The Secretary of Labor may require the contractor to set aside assets in a separate account for the meeting of obligations under the plan or program.

(2) Withholding. The sub recipient(s), shall upon written request of the EPA Award Official or an authorized representative of the DOL, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to DB prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the EPA may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the DB Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the DB Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship

programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to the sub recipient, that is, the entity that receives the sub-grant or loan from the State capitalization grant recipient. Such documentation shall be available on request of the State recipient or EPA. As to each payroll copy received, the sub recipient shall provide written confirmation in a form satisfactory to the State indicating whether or not the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the most recent payroll copies for the specified week. The payrolls shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on the weekly payrolls. Instead, the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at <http://www.dol.gov/whd/forms/wh347instr.htm> or its successor site.

The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the sub recipient(s) for transmission to the State or EPA if requested by EPA, the State, the contractor, or the Wage and Hour Division of the DOL for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sub recipient(s).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the State, EPA or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the EPA or State may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency

recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the EPA determines may be appropriate, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with DB and Related Act requirements. All rulings and interpretations of the DB and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the DOL set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any

of its subcontractors) and sub recipient(s), State, EPA, DOL, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the DB Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the DB Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

4. Contract Provision for Contracts in Excess of \$100,000.

(a) Contract Work Hours and Safety Standards Act. The sub recipient shall insert the following clauses set forth in paragraphs (a)(1), (2), (3), and (4) of this section in full in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by Item 3, above or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (a)(1) of this section the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (a)(1) of this section, in the sum of \$29 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (a)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The sub recipient, upon written request of the EPA Award Official or an authorized representative of the DOL, shall withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be

determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (a)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (a)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (a)(1) through (4) of this section.

(b) In addition to the clauses contained in Item 3, above, in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other statutes cited in 29 CFR 5.1, the Sub recipient shall insert a clause requiring that the contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the Sub recipient shall insert in any such contract a clause providing that the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the EPA and the DOL, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

5. Compliance Verification

(a) The sub recipient shall periodically interview a sufficient number of employees entitled to DB prevailing wages (covered employees) to verify that contractors or subcontractors are paying the appropriate wage rates. As provided in 29 CFR 5.6(a)(3), all interviews must be conducted in confidence. The sub recipient must use Standard Form 1445 (SF 1445) or equivalent documentation to memorialize the interviews. Copies of the SF 1445 are available from EPA on request.

(b) The sub recipient shall establish and follow an interview schedule based on its assessment of the risks of noncompliance with DB posed by contractors or subcontractors and the duration of the contract or subcontract. Sub recipients must conduct more frequent interviews if the initial interviews or other information indicated that there is a risk that the contractor or subcontractor is not complying with DB.

Sub recipients shall immediately conduct interviews in response to an alleged violation of the prevailing wage requirements. All interviews shall be conducted in confidence.

(c) The sub recipient shall periodically conduct spot checks of a representative sample of weekly payroll data to verify that contractors or subcontractors are paying the appropriate wage rates. The sub recipient shall establish and follow a spot check schedule based on its assessment of the risks of noncompliance with DB posed by contractors or subcontractors and the duration of the contract or subcontract. At a minimum, if practicable, the sub recipient should spot check payroll data within two weeks of each contractor or subcontractor's submission of its initial payroll data and two weeks prior to the completion date the contract or subcontract. Sub

recipients must conduct more frequent spot checks if the initial spot check or other information indicates that there is a risk that the contractor or subcontractor is not complying with DB. In addition, during the examinations the sub recipient shall verify evidence of fringe benefit plans and payments there under by contractors and subcontractors who claim credit for fringe benefit contributions.

(d) The sub recipient shall periodically review contractor's and subcontractor's use of apprentices and trainees to verify registration and certification with respect to apprenticeship and training programs approved by either the U.S DOL or a state, as appropriate, and that contractors and subcontractors are not using disproportionate numbers of, laborers, trainees and apprentices. These reviews shall be conducted in accordance with the schedules for spot checks and interviews described in Item 5(b) and (c) above.

(e) Sub recipients must immediately report potential violations of the DB prevailing wage requirements to the EPA DB contact listed above and to the appropriate DOL Wage and Hour District Office listed at <https://www.dol.gov/agencies/whd/contact/local-offices>.

APPENDIX F

The Contractor acknowledges to and for the benefit of the City of Northport ("Purchaser"), and the Alabama Water Pollution Control Authority (the "State Authority") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel"; that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State Authority that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State Authority to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State Authority or any damages owed to the State Authority by the Purchaser). While the Contractor has no direct contractual privity with the State Authority, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State Authority.



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: July 7, 2025

SUBJECT: Resolution to Appoint Mr. Byron Bennett as a supernumerary member to the Zoning Board of Adjustments.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The resolution will appoint Mr. Byron Bennett as a supernumerary member of the Zoning Board of Adjustment. The Zoning Board of Adjustment is made up of seven members. Mr. Byron Bennett has expressed interest in serving as a supernumerary member on the Zoning Board of Adjustment. The appointment will allow Mr. Bennett to serve as a supernumerary member until his term expires on December 31, 2026.

Recommendation:

The Administrative Committee met at a regular scheduled meeting on June 16, 2025, and made a favorable recommendation to City Council to appoint Mr. Byron Bennett as a supernumerary member.

Funding Source/GL Code:

NA

Motion for Consideration:

I make a motion to approve the resolution to appoint Mr. Byron Bennett, as a supernumerary member of the Zoning Board of Adjustment with an expiration to term ending on December 31, 2026.

RESOLUTION NO. _____

RESOLUTION MAKING AN APPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS there is a supernumerary position on the Zoning Board of Adjustment; and

WHEREAS Byron Bennett has expressed an interest to serve on the Zoning Board of Adjustment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, that Byron Bennett be appointed to the Zoning Board of Adjustment to serve as a supernumerary member. His term will expire at the end of December 2026.

RESOLVED AND DONE this _____ day of _____ 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo
Council President

ATTEST:

Glenda D. Webb
City Administrator

Reading: July 7, 2025

Motion By: _____

Second By: _____



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Declaring An Emergency and Authorizing An Emergency Public Works Contract for Sewer Repairs at Green Village, The Cassady Company, Inc. and Apex Civil Construction, \$55,768.61

Unfinished Business:

Public Hearing:

Prepared By: Allison Martin

New Business:

First Reading:

Approved By: John Webb

Consent Agenda:

Second Reading:

Summary:

This resolution is declaring an emergency and authorizing an emergency public works contract with The Cassady Company, Inc., for engineering services and Apex Civil Construction for sewer repairs at Green Village Lot 165.

The Utilities Department is requesting that the Council approve the emergency resolution and the purchase requisitions to The Cassady Company, in the amount of \$5,965.80 for engineering services, and to Apex Civil Construction in the amount of \$49,802.81, to repair the sewer lines at Lot 165 Green Village.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50306 Amount: \$55,768.61

Motion for Consideration:

I move to adopt the resolution declaring an emergency and authorizing an emergency public works contract with The Cassady Company, Inc. and Apex Civil Construction for sewer repairs at Green Village, and authorize the City Administrator to approve the requisitions for said repairs.

RESOLUTION NO. 25-

**RESOLUTION DECLARING AN EMERGENCY AND AUTHORIZING EMERGENCY PUBLIC
WORKS CONTRACTS FOR SEWER REPAIRS GREEN VILLAGE**

WHEREAS, a sinkhole formed over a sewer line in Green Village Mobile Home Park; 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 a sinkhole on the sewer line at Lot 165 Green Village. Upon recommendation of the Utilities Department, the City Council determines that any delay in the immediate repair of the damaged sewer line could substantially affect 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) The City Council approves the emergency public works contract for the repairs to the sewer line at Green Village Lot 165.
- 2) The City Administrator is hereby authorized to execute the necessary documents needed to proceed with the emergency public works contracts, all by and as an act for and on behalf of the City of Northport.

RESOLVED AND DONE THIS _____ DAY OF _____, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



**City of Northport
Utilities Department**

Request for Emergency Public Works Contract

To: Office of City Attorney
From: John Powell Webb / Utilities
Subject: Emergency Public Works Contract Request
Date: 06/05/2025

I request that authorization be obtained from the City Council for an emergency public works contract without public advertisement for the following matter:

A sink hole has formed around the manhole and sewer line at lot 165 Green Village mobile home park. Apex Civil Construction LLC will repair the sewer line to prevent further deterioration

In my opinion, an emergency exists affecting the public health, safety, or convenience pursuant to Ala. Code §39-2-2(e). The reason for my opinion is as follows:

any delay in the immediate repairs of the sewer line could substantially affect public health, safety, and/or convenience.

I further request this matter be promptly forwarded to the City Administrator and the matter also be placed before the Council for its consideration at its next regular scheduled meeting.

APPROVAL:

Cynthia Davis
on behalf of John P Webb

Department Head

6/5/2025

Date

Ron Kavit

City Attorney

6/5/25

Date

Ande D Webb

City Administrator

6/5/25

Date



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

June 30, 2025

Invoice No. 30-B

Cassady Project 20-140

Ms. Glenda D. Webb
City Administrator
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

ATTN: John Powell Webb

Re: General Engineering Services
Green Village Emergency Sewer Repair
Utilities Department
Northport, Alabama

INVOICE SUMMARY			
Engineering Services provided through June 25, 2025. This period, services included assisting Northport Utilities with an emergency sewer repair at Green Village Mobile Home Park.			
Classification	Hourly Rate (2025)	Current Hours	Total Completed
Project Manager	\$ 180.00	5.5	\$ 990.00
Professional Engineer II	\$ 125.00	0.0	\$ -
Engineering Tech II	\$ 80.00	0.0	\$ -
Staff Engineer II	\$ 110.00	0.0	\$ -
Resident Inspector	\$ 75.00	65.0	\$ 4,875.00
Mileage	\$ 0.70	144.0	\$ 100.80
TOTAL AMOUNT DUE THIS INVOICE			\$ 5,965.80



INVOICE

13552 Wheat Circle, Coker AL 35452

Brian Wheat, PE, President

brian@apexcivilconstruction.com

205-361-5797

City of Northport Green Village Sewer Repair

BILL TO

City of Northport

Attention: John Powell Webb, 205-342-3636

jwebb@cityofnorthport.org

Invoice No: #2025_033

Invoice Date: 6/25/25

Dates Work Performed: 6/9 to 6/23

Description of Work: The work was performed Monday 6/9 to Monday 6/24. Set up by-pass pump, backup pump, and discharge. Monitored them through duration. Dug down on manhole on up stream side and discovered a old lateral wye broke at the main. Ordered new manhole with drop. When we were digging around the existing manhole we hit a unmarked gas lateral and discovered some unmarked power. Had to get the gas company and power company onsite to kill their lines in the area. When we dug out the manhole we discovered that there were 2 lines coming in from the upstream side. After some investigation it was determined that the bottom line was dead. The down stream side had negative flow towards the manhole of roughly 12" in 50'. There was a cleanout about 50' downstream of the manhole that was broke and letting material in. We had to get the power company back onsite to kill some more of their power to the south so that we could lay new pipe to the downstream side of the broken cleanout. This appeared to take out the negative flow of the line. Dressed up and seeded and mulched the disturbed areas. It flooded down rain almost everyday of this repair.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
			\$ -
See attached Cost Breakdown and Invoices	1	\$ 49,802.81	\$ 49,802.81
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Thanks for your business!

Total \$ 49,802.81

Terms & Instructions

30 Days from Invoice

Contractor Cost Breakdown Form

Date: 6/25/2025 Engineer Name: The Cassidy Company
 Contractor Name: Apex Civil Construction, LLC General Contractor Name: _____
 Project Name: City of Northport, Green Village Sewer Repair (Check One)
 Job Number: NA Initiated By: Owner/Engineer ☒
 ABC Job Number: NA Subcontract No: NA GC ☐
 Reference Change Proposal Request Number: 1 Subcontractor ☐

Brief Description of Work: Work performed Monday 6/9/25 to Monday 6/23/25 Set up by-pass pump, backup pump, and discharge. Monitored them through duration. Dug down on manhole on up stream side and discovered a old lateral wye broke at the main. Ordered new manhole with drop. When we were digging around the existing manhole we hit a unmarked gas lateral and discovered some unmarked power. Had to get the gas company and power company onsite to kill their lines in the area. When we dug out the manhole we discovered that there were 2 lines coming in from the upstream side. After some investigation it was determined that the bottom line was dead. The down stream side had negative flow towards the manhole of roughly 12" in 50'. There was a cleanout about 50' downstream of the manhole that was broke and letting material in. We had to get the power company back onsite to kill some more of their power to the south so that we could lay new pipe to the downstream side of the broken cleanout. This appeared to take out the negative flow of the line. Dressed up and seeded and mulched the disturbed areas. It flooded down rain almost everyday of this repair

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Materials	Labor	Equipment
Mobilization & Demobilization	1.00	LS	\$ 2,000.00			\$ 2,000.00
Alcrete (Manholes) (See attached Invoice)	1.00	LS	\$ 2,613.06	\$ 2,613.06		
Southland Resources (Stone) (See attached Invoice's)	1.00	LS	\$ 2,974.48	\$ 2,974.48		
Ferguson Waterworks (See attached Invoice's)	1.00	LS	\$ 2,668.81	\$ 2,668.81		
Bama Concrete (Inverts) (See attached Invoice)	1.00	LS	\$ 318.00	\$ 318.00		
Tuscaloosa Co-op (See Attached Invoice)	1.00	LS	\$ 272.40	\$ 272.40		
K & K Excavating (Trucking for Stone) (See Attached)	150.15	TONS	\$ 10.00			\$ 1,501.50
United Rentals (By-Pass Pumps, Discharge) (See Attached Invoice)	1.00	LS	\$ 5,566.78			\$ 5,566.78
Diesel Fuel (By-Pass Pumps)	150.00	Gal	\$ 3.49	\$ 523.50		
Apex Labor (467.5 Man Hours)	467.50	HR	\$ 29.22		\$ 13,660.35	
Komatsu PC 228 Excavator	24.00	HR	\$ 125.00			\$ 3,000.00
Komatsu PC 55 Excavator	16.00	HR	\$ 75.00			\$ 1,200.00
Trash Pump	1.00	LS	\$ 250.00			\$ 250.00
Core Drill	1.00	LS	\$ 250.00			\$ 250.00
Trench Box	1.00	LS	\$ 500.00			\$ 500.00
Rock Box	1.00	LS	\$ 500.00			\$ 500.00
Work Trucks	1.00	LS	\$ 1,000.00			\$ 1,000.00
Sub Totals:				\$ 9,370.25	\$ 13,660.35	\$ 15,768.28

Material: \$9,370.25
 Labor: \$13,660.35
 Burden: \$4,507.92 33.00% Labor only
 Equipment: \$15,768.28
 Subtotal: \$43,306.80 (Direct Cost)
 Overhead & Profit: \$6,496.02 15%
 Sales/Use Tax: \$0.00 0% Material only
 Total Cost Change: \$49,802.81 (Add)
 (Deduct)



Signature: [Signature]
 Apex Civil Construction, LLC
 Signature: _____
 City of Northport



1 Alcrete Way
Pell City, AL 35125
USA

+1 (205) 675-0845
Alcrete.com

INVOICE

140638

Invoice Date: 6/13/2025
Terms: NET 30
Due Date: 7/13/2025

Sold to: A0555
Apex Civil Construction
13552 Wheat Circle
Coker, AL 35452

Job Number: 25-11788
PO: .
Ship to: Emergency MH Replacement
Tuscaloosa, AL 35401

SHIP DATE

6/13/2025

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: FREIGHT						
1	Freight	Freight Charge	0	\$400.00	☐	\$400.00
Structure Total						\$400.00
Structure: Replacement S						
1	48B4.0SE	48" Dia. x 4.00' Base Special Engineered	4,645	\$1,072.45	☐	\$1,072.45
1	48RS3.0	48" Dia. x 3.00' Riser	2,580	\$574.05	☐	\$574.05
1	48EC2.0	48" Dia. x 2.00' Eccentric Cone	1,600	\$356.00	☐	\$356.00
2	S106.16B	Kor-N-Seal S106-16B Boot	0	\$87.46	☐	\$174.92
Structure Total						\$2,177.42
Structure: SEALANT						
2	48MHGKT	48" Manhole Gasket	0	\$0.00	☐	\$0.00
2	CS231.375	CS231 WaterStop (3/8" x 14.5')	0	\$17.82	☐	\$35.64
Structure Total						\$35.64
Total Weight			8,825			

ACH & Wire Routing Number: 303087995
Account Number: 8313001124
Bank: MidFirst
Bank Account Named: Alcrete LLC
Account type: Checking
Bank Address: 501 NW Grand Blvd., Oklahoma City, OK, 73118

Taxable	\$0.00
Non-Taxable	\$2,613.06
Sub Total	\$2,613.06
Tax	\$0.00
Invoice Total	\$2,613.06
Less Deposit	\$0.00
Invoice Balance	\$2,613.06

Southland Resources, Inc.

P.O. Box 770
Cottondale, AL 35453

Invoice

BILL TO:

Apex Civil Construction, LLC
Attn: Brian Wheat
13552 Wheat Circle
Coker, AL 35452

DATE

6/11/2025

INVOICE #

20442

P.O. NO.

Yard/Shop

TERMS

Net 10

QUANTITY	DESCRIPTION	RATE	AMOUNT
49.35	Tons of Rock - #57 Stone	18.00	888.30T
49.35	Severance Tax	0.10	4.94
	B - Sales Tax	9.50%	84.38

#20442 \$977.62
#20466 \$1,996.86
\$2,974.48

Total

\$977.62

Phone #

Fax #

(205) 554-1550 (205) 554-7850

Southland Resources, Inc.

P.O. Box 770
Cottondale, AL 35453

Invoice

BILL TO:

**Apex Civil Construction, LLC
Attn: Brian Wheat
13552 Wheat Circle
Coker, AL 35452**

DATE

6/18/2025

INVOICE #

20466

P.O. NO.

Yard/Shop

TERMS

Net 10

QUANTITY

DESCRIPTION

RATE

AMOUNT

**100.8 Tons of Rock - #57 Stone
06/16/2025-06/18/2025**

18.00

1,814.40T

**100.8 Severance Tax
B - Sales Tax**

0.10

10.08

9.50%

172.38

Total

\$1,996.86

Phone #

(205) 554-1550

Fax #

(205) 554-7850



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

APEX CIVIL CONSTRUCTION LLC
13552 WHEAT CIR
COKER, AL 35452

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1596413	\$203.87	53767	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2656400

SHIP TO:

COUNTER PICK UP
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2574	2574	AL9163		574	GREEN VILLAGE	06/19/25	IO 104655
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	GWUMHGR6	6 M/HOLE GRADE RING	129.340	EA	129.34	
8	8	Q110180	80# 4000 PSI CNCR MIX	7.000	EA	56.00	
INVOICE SUB-TOTAL							185.34
TAX Tuscaloosa							18.53
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.							
<i>Ferguson Invoices</i> #1596413 = \$185.34 #1595928 = \$70.00 #1596117 = \$740.45 #1593527 = \$1583.02 #1595616 = \$140.00 \$2,668.81							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$203.87

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1595928	\$22.00	53767	1 of 1

SHIP TO:

**COUNTER PICK UP
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22.00
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Page 98 of 310



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

APEX CIVIL CONSTRUCTION LLC
13552 WHEAT CIR
COKER, AL 35452

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1596117	\$740.45	53767	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2856400

SHIP TO:

COUNTER PICK UP
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2574	2574	ALE	NPORT SEWER	574		08/17/25	IO 104625

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1 28	1 28	NS10818BWP SDR28HWSP1014	PIPE TO MHOLE ADPT 9.50-11.25 10X14 SDR28 HW PVC GJ SWR PIPE	168.170 20.510	EA FT	168.17 574.28
INVOICE SUB-TOTAL						740.45
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.						

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$740.45
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-822-9166

APEX CIVIL CONSTRUCTION LLC
13552 WHEAT CIR
COKER, AL 35452

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1595527	\$1,741.31	53767	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2656400

SHIP TO:

COUNTER PICK UP
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2574	2574	AL9163	8" & 10" PIPE	574	GREEN VILLAGE	08/13/25	IO 104599
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
42	42	SDR28HWSP1014	10X14 SDR28 HW PVC GJ SWR PIPE	20.510	FT	861.42	
14	14	SDR28HWSPX14	8X14 SDR28 HW PVC GJ SWR PIPE	13.180	FT	184.24	
2	2	MUL340890	8 PVC SWR SW CAP	56.170	EA	112.34	
2	2	F10021010RC	10X10 RC COUP CLAY TO CI OR	129.570	EA	259.14	
2	2	PSHYD5GALFAS	HYDRA PLUG CMNT FAST 50# PAIL RED.	82.940	EA	185.88	
INVOICE SUB-TOTAL							1583.22
TAX						Tuscaloosa	158.29

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.

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,741.31
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



133 SHANNON LANE
SANTA ROSA BEACH, FL 32459

Please contact with Questions: 850-622-9166

APEX CIVIL CONSTRUCTION LLC
13552 WHEAT CIR
COKER, AL 35452

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1595616	\$154.00	53767	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1204
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2656400

SHIP TO:

COUNTER PICK UP
9015 ENERGY LANE
IN TUSCALOOSA CITY
NORTHPORT, AL 35476-3454

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2574	2574	AL9163	GREENVILLAGE	574	.	06/13/25	104599
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	Q110180	80# 4000 PSI CNCR MIX	7.000	EA	140.00	
			INVOICE SUB-TOTAL				140.00
			TAX Tuscaloosa				14.00
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.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$154.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



REMIT TO: P.O. Box 1099
Tuscaloosa, AL 35403

INVOICE #	PAGE
416211	1
DATE	
06/18/25	

INVOICE

Billing Inquiries Call
205-345-6622

BILL TO:

Apex Civil Construction LLC
13552 Wheat Circle

Coker, AL 35452

SHIP TO:

GREEN VILLAGE

DATE	ORDER	CUSTOMER CODE	PURCHASE ORDER	PROJECT	TERMS
06/18/25	1027	APEXC1		GREENVILLAG	NET 10TH
QTY		DESCRIPTION		PRICE UNIT	EXTENDED

2.00 3000 PSI Grout w/ASH

149.00 cy

298.00

1.00 Fuel Surcharge

20.00 ea

20.00

Tickets:

• 1348815

SUB TOTAL

318.00

NORTHPORT CL TAX 10.00 %

31.80

INVOICE TOTAL ►

349.80

Invoice: 1597556
Patron: 104317



Tuscaloosa Farmers Cooperative
P.O. Drawer 429
Northport, AL 35476
205-339-8181

Sales Invoice
1597556

Page 1

Sold: 06/23/25 07:09



Green Village

Bill To: 104317
APEX CIVIL CONSTRUCTION
BRIAN WHEAT
13552 WHEAT CIRCLE
COKER, AL 35452
TUSC

Ship To: 10431700
APEX CIVIL CONSTRUCTION
BRIAN WHEAT
13552 WHEAT CIRCLE
COKER, AL 35452
TUSC

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
1900456	HAY IN BALES	EACH	15 0000	7 5000	112 50 *
1900790	MIX SEED	BAG	1 0000	120 0000	120 00
1910172	13-13-13 BLEND SPECIAL 50LB	BAG	2 0000	19 9500	39 90 *
Subtotal					272 40
Sales Tax *					15 24
Invoice Total					287 64

287 64 charged to account. 287 64 due in full on 07/25/25

*This purchase is subject to the terms and conditions of Tuscaloosa Farmers Cooperative credit policy.

Customer agrees to pay for these purchases according to the Credit Policy and/or Credit Agreement of the owner/assignee of the account (Note that the owner/assignee may include, but not be limited to, the Tuscaloosa Farmers Cooperative and/or JDF Multi-use)

Thank you for shopping with Tuscaloosa Farmers Cooperative!!

[Signature]



Rec'd 6/24/25
Ch#1824

Description of job Stone for Northport

Page 104 of 310



**RENTAL RETURN
INVOICE**

249068446-002

Job Site

GREEN VILLAGE
164 67TH AVE
NORTHPORT AL 35473

Office: 205-361-5797

Customer # : 7634052
Invoice Date : 06/23/25
Rental Out : 06/11/25 11:00 AM
Rental In : 06/17/25 03:30 PM
UR Job Loc : 164 67TH AVE, NORTHPT
UR Job # : 1
Customer Job ID:
P.O. # : GREENVALLEYEMSEWER
Ordered By : APEX CIVIL CONSTRUCT
Reserved By : TODD MITCHELL
Salesperson : TODD MITCHELL

APEX CIVIL CONSTRUCTION LLC
13552 WHEAT CIR
COKER AL 35452-4134

Invoice Amount: \$5,566.78

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount	
1	10970931	PUMP 6" TMSN JSV (OVT) PRIME HH - DIESEL Make: THOMPSON Model: 6JSVEEDDSTD2.9 Serial: 6JSVEE-158 Meter out: 12006.80 Meter in: 12007.00 Substituted for: PUMP 6" VAC ASSIST - DIESEL		471.83	943.66	2,830.98	943.66	
1	11479966	PUMP 6" VENTURI PRIME - DIESEL Make: CUMMINS Model: QSF2.8 6X6 Serial: 82900055 Meter out: 6839.10 Meter in: 6839.10 Substituted for: PUMP 6" VAC ASSIST - DIESEL		471.83	943.66	2,830.98	943.66	
5	537/2230	HOSE 6X20 KANAFLEX SUCTION - QC		44.62	89.24	267.74	446.20	
8	537/6830	HOSE 6X50 RUBBER DISCHARGE - QC		63.06	126.16	294.50	1,009.28	
1	545/9425	FITTING WYE 6"		15.45	30.91	92.71	30.91	
2	545/6628	STRAINER 6"		7.19	14.36	43.08	28.72	
2	545/6901	FLOAT SWITCH		13.81	27.62	82.87	55.24	
					Rental Subtotal:		3,457.67	
SALES/MISCELLANEOUS ITEMS:								
Qty	Item		Price		Unit of Measure	Extended Amt.		
1	PROPERTY TAX RECOVERY FEE - ALABAMA	[DRSUPAL/MCI]	28.310	EACH		28.31		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	37.740	EACH		37.74		
1	DELIVERY CHARGE		575.000	EACH		575.00		
1	PICKUP CHARGE		575.000	EACH		575.00		
					Sales/Misc Subtotal:		1,216.05	
					Agreement Subtotal:		4,673.72	
					Rental Protection:		518.66	
					Tax:		374.40	
					Total:		5,566.78	

COMMENTS/NOTES:

CONTACT: APEX CIVIL CONSTRUCTION L

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing City Administrator to Execute a Contract with Apex Civil Construction, LLC., for the Hightown Water Tank Control Valve Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Proposals were solicited by The Cassady Company, Inc. for the Hightown Water Tank Control Valve Project. Apex Civil Construction, LLC., provided the lowest cost proposal. This project includes material, labor, and equipment for the demolition and removal of existing valve and equipment at the Hightown Water Tank, and installation of a new control valve, to include electrical and SCADA equipment.

The Utilities Department is requesting authorization for the City Administrator to execute a minor public works contract with Apex Civil Construction, LLC. in the amount of \$61,559.00, to be funded out of the Hightown Water Tank Control Valve Project.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81409 Amount: \$61,559.00

Motion for Consideration:

I move to adopt the resolution Authorizing the City Administrator to execute a contract with Apex Civil Construction, LLC., for Hightown Water Tank Control Valve Project in the amount of \$61,559.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A CONTRACT
WITH APEX CIVIL CONSTRUCTION, LLC., FOR THE HIGHTOWN WATER TANK
CONTROL VALVE PROJECT**

WHEREAS, the Utilities Department requested proposals to complete all work necessary as part of the Hightown Water Tank Control Valve Project; and

WHEREAS, a proposal was received from Apex Civil Construction, LLC. to demolish and remove the existing valve and equipment and install a new control valve and associated electrical and SCADA equipment; and

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

- 1) The City Administrator is hereby authorized by Council to take all actions, execute all documents, and approve all expenditures pertaining to said contract as approved by this resolution.

RESOLVED AND DONE THIS _____ DAY OF _____, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

Phone (205) 330-0098 • Fax (205) 330-0099

January 31, 2025

Mr. John Powell Webb
Utilities Director
City of Northport
3521 3rd Street South
Northport, Alabama 35476

Re: 2025 Hightown Tank Improvements
New Actuated Valve and Tank Level Controls
City of Northport, Alabama

Dear John Powell:

Bids for the referenced project were received by email until 12:00 p.m. on Friday, June 27, 2025. Enclosed is a copy of the Certified Bid Tabulation which shows the lowest responsible and responsive bidder to be Apex Civil Construction, LLC. It is recommended that the City of Northport award the construction of the project to Apex Civil Construction, LLC for the base bid amount of \$61,559.00.

Please let me know if you have any questions or comments.

Sincerely yours,

THE CASSADY COMPANY, INC.

Collins Espy, P.E.

PCE

Enclosure

cc: Kevin Turner, Deputy Utilities Director
Cynthia Davis, Utilities Operations Manager
Adam Holloway, Water Treatment Plant Superintendent
File No. 25-107

<u>CERTIFICATE</u> I, Paul Collins Espy, P.E., a Registered Professional Engineer in the State of Alabama and of the firm, The Cassady Company, Inc., do hereby certify that, to the best of my knowledge, the following Tabulation and Summary of Proposals is true and correct.  Paul Collins Espy, P.E. Alabama Registration No. 34828				TABULATION AND SUMMARY OF PROPOSALS For the construction of 2025 Hightown Tank Improvements, New Actuated Valve and Tank Level Controls for the City of Northport with bids received by email to Collins Espy, P.E., Project Engineer, until 12:00 noon, local time, on Friday, June 27, 2025.							
				Apex Civil Construction, LLC. 13552 Wheat Circle Coker AL 35452 (205) 361-5797		Price Civil Services, Inc. P.O. Box 267 Vance AL 35490 (205) 764-6800		Misc. Metals & Fabrication, LLC. 9125 Energy Lane Northport AL 35476 (205) 339-3181		John Plott Company, Inc. 2804 Rice Mine Road NE Tuscaloosa AL 35406 (205) 345-5678	
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.0	L.S.	Mobilization	\$2,000.00	\$2,000.00	\$2,480.00	\$2,480.00	\$6,500.00	\$6,500.00	\$17,220.00	\$17,220.00
2	1.0	L.S.	Demolition Inside Existing Booster Station as shown in Dwg M1	\$2,500.00	\$2,500.00	\$13,650.00	\$13,650.00	\$14,000.00	\$14,000.00	\$9,270.00	\$9,270.00
3	1.0	L.S.	Improvements Inside Existing Booster Station Building for Conversion to Actuator as shown on the Dwgs M2 & M3	\$31,285.00	\$31,285.00	\$31,000.00	\$31,000.00	\$32,000.00	\$32,000.00	\$35,900.00	\$35,900.00
4	1.0	L.S.	SCADA / Electrical Allowance	\$22,870.00	\$22,870.00	\$22,870.00	\$22,870.00	\$22,870.00	\$22,870.00	\$22,870.00	\$22,870.00
5	1.0	L.S.	Removal of Existing Butterfly Valve and Installation of Piping in Existing Vault	\$2,904.00	\$2,904.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$9,230.00	\$9,230.00
TOTAL PROPOSAL AMOUNT					\$61,559.00		\$75,000.00		\$80,370.00		\$94,490.00



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Reallocationg Northport First Funds

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This resolution is for the reallocation of \$21,595.54 from 2024 Northport First Funds for 2023 Warrant Issue Bond Payments, and for the reallocation of \$28,404.46 of 2023 Northport First Funds for Property Appraisals/Acquisitions. The reallocation is for the SEED Grant Match with EDA.

Recommendation:

Approve the resolution.

Funding Source/GL Code:

GL Code No. Amount: \$50,000.00

Motion for Consideration:

I move the adoption of the resolution approving the approved reallocation of 2023 & 2024 Northport First Funds.

RESOLUTION NO. 25 -

RESOLUTION REALLOCATING NORTHPORT FIRST FUNDS

WHEREAS, the City of Northport desires to utilize Northport First Funds in a fiscally responsible manner while also furthering initiatives of the City of Northport.

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

1. That the City designates \$21,595.54 from 2024 Northport First be reallocated from 2023 Warrant Issue Bond Payments to SEED Grant Match with EDA.
2. That the City designates \$28,404.46 from 2023 Northport First Funds be reallocated from Property Appraisals/Acquisitions to SEED Grant Match with EDA.
3. The total allocation to the SEED Grant Match is \$50,000.
4. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 7th day of JULY 2025

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 12779 Highway 171

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Ms. Lauren Winters has property located at 12779 Highway 171, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. She is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside of the city limits to be provided to Ms. Lauren Winters at 12779 Highway 171, pursuant to the conditions in the resolution.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 12779 HIGHWAY 171**

WHEREAS, Ms. Lauren Winters, has property located at 12779 Highway 171, and has requested that she be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Ms. Winters, cannot presently annex into the city because this property is not contiguous with the current Northport city limits; and

WHEREAS, the city staff recommends this application be granted with the conditions contained in this resolution

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 12779 Highway 171, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, that the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: July 7, 2025

SUBJECT: Resolution awarding Bid File 25-03 Furnishing of a Pursuit Rated SUV

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

This resolution awards Bid File 25-03 Furnishing of a Pursuit Rated SUV to Wade Ford.

Recommendation:

Approve the Resolution

Funding Source/GL Code:

GL Code No. 01-33-600-8000 Amount: \$47,360.00

Motion for Consideration:

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

RESOLUTION NO. 25-

**RESOLUTION AWARDING BID FILE NO. 25-03 FURNISHING OF A PURSUIT
RATED SUV**

WHEREAS on June 11, 2025, the Northport Police Department received proposals for Bid File No. 25-03, furnishing a pursuit rated SUV

WHEREAS said bid was for the total price for 1 (one) pursuit rated SUV; and

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

1. That the City Council award the bid to Wade Ford, the only bidder meeting specifications.
2. That the City Administrator is hereby authorized to approve, as needed, the purchase requisition for the pursuit rated SUV using prices from said bid file.

RESOLVED AND DONE THIS ____ DAY OF JULY 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: _____

Motion: _____

Second: _____

BID CONTRACT DOCUMENTS
FOR
BID FILE 25-03
FURNISHING OF A Pursuit Rated SUV

City of Northport, Alabama



Mayor

Dr. John Hinton

Council President

Christy Bobo

Council

Woodrow Washington III

Karl Wiggins

Jamie Dykes

Anwar Aiken

City Administrator

Glenda D. Webb

Chief of Police

Gerald K. Burton

Prepared By:

Summer Cockrell

Police Department

Northport, Alabama

May 29, 2025

ADVERTISEMENT FOR BIDS
City of Northport, Alabama

Bid File Number 25-03

FURNISHING OF A Pursuit Rated SUV

Separate sealed BIDS for the **Furnishing of a Pursuit Rated SUV** will be received by THE CITY OF NORTHPORT at the Police Department located at 3721 26th Avenue until June 11, 2025 at 10:00 a.m. and then at said office publicly opened and read aloud.

The Bid Documents may be examined and obtained at the office of the Police Department located at 3721 26th Avenue, Northport, Alabama 35473, or by emailing kcarpenter@cityofnorthport.org or jfields@cityofnorthport.org.

CITY OF NORTHPORT 3721 26th Avenue Northport, AL 35476		Police Department
FURNISHING OF A PURSUIT RATED SUV		BID NO: 25-03
Page 3 of 9 Pages	<u>BIDS WILL BE OPENED AT 10 A.M AT THE POLICE DEPARTMENT</u> <u>LOCATED AT 3721 26TH AVENUE, AND MAY NOT BE WITHDRAWN</u> <u>FOR THIRTY (30) DAYS AFTER SUCH DATE.</u>	ISSUE DATE: 05/29/25
<u>COUNCIL MEMBERS</u> CHRISTY BOBO WOODROW WASHINGTON III KARL WIGGINS JAMIE DYKES ANWAR AIKEN		<u>MAYOR</u> DR. JOHN HINTON <u>CITY ADMINISTRATOR</u> GLENDA D. WEBB <u>CHIEF OF POLICE</u> GERALD K. BURTON

SECTION A - GENERAL CONDITIONS

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All bid submittals must be on the enclosed bid forms (see Section C) and all spaces for bid prices shall be filled in ink or typewritten.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the Bidders Response Form.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices, as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand, which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the items(s) they are bidding.

3. SUBMISSION OF BIDS

- (a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to Gerald K. Burton, Chief of Police, 3721 26th Avenue, Northport, Alabama 35473. The name and address of the bidder, the bid file number, the date and hour of the bid opening and the material or service bid on shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the forms furnished. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid, or if,
 - 2. The bid does not strictly conform to the law or requirement of bid, or if,
 - 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

5. WITHDRAWAL OF BIDS

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

6. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Chief on or before five (5) DAYS PRIOR TO scheduled opening a request for clarifications. All such request for information shall be made in writing the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Chief on or before five (5) days prior to scheduled opening.

8. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

9. SAMPLES

- (a) Samples, when required, must be submitted within the time specified at no expense to the City of Northport. If not destroyed or used during testing. Samples will be returned upon request at the bidder's expense. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsible bidder based upon the following factors: quality, conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.

- (b) The City reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations as set forth in paragraph 4(a)3 of these specifications.
- (c) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder.
- (d) Prices quoted must be FOB "Freight On Board" Northport with all transportation charges prepaid unless otherwise specified in the Invitation to Bids.
- (e) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.

11. DELIVERY

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
- (b) Deliveries are to be made during regular business hours (7:00 a.m. to 3:00 p.m.).

12. CONDITION OF MATERIALS AND PACKAGING

- (a) All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

13. CLAIMS

- (a) Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

- (a) Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s).

15. PROVISION FOR OTHER AGENCIES

- (a) Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or in-county municipality wish to buy under this proposal.

16. COLLUSION

- (a) The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

17. VARIANCE IN CONDITIONS

- (a) Any and all special conditions and specifications attached hereto, which vary from General Conditions, shall have precedence.

SECTION B – SPECIFICATIONS

It is the intent of these specifications to describe a Pursuit Rated Sport Utility Vehicle needed by the City of Northport.

The City of Northport intends to purchase one pursuit rated sport utility vehicles, all-wheel drive, and equipment listed.

All freight charges are to be included in the bid price. **All orders must be received by the City of Northport within 14 days of purchase order issuance.** Failure to meet the delivery date may subject the contract to termination.

Specification requirements are listed below. **Equivalent specifications are acceptable.** Bids submitted that do not meet all of the minimum specifications, or equal to, are subject to bid rejection. Bidders providing an equal response must provide appropriate documentation to support their statement. Please provide exact brand and model information in the documents.

DETAILED MINIMUM SPECIFICATIONS

Bidder shall choose either "YES" or "NO" for each specification item listed below by placing a check mark in the appropriate box. **Equivalent specifications are acceptable.** This form must be correctly completed, in order to constitute a valid bid. Failure to do this will subject your bid to rejection. ALL NO ANSWERS MUST BE FULLY EXPLAINED ON BIDDER'S LETTERHEAD.

PURSUIT RATED SUV, WITH ALL WHEEL DRIVE, AND STANDARD EQUIPMENT			
YES	NO	ITEM	SPECIFICATION
Yes		1.	All vehicles available for delivery to City of Northport within 14 days of issuance of purchase order
✓		2.	Year & Model – New and unused 2025 or current year model with factory warranty
✓		3.	Midsize utility vehicle. Four (4) door with all standard equipment and the following additional requirements.
✓		4.	All-wheel drive
✓		5.	Wheelbase – minimum 119"
✓		6.	Engine – minimum 3.3L TI-VCT V6 FFV
✓		7.	Transmission – 10 speed automatic
✓		8.	Tires – 255/60R18 A/S BSW Police Tires
✓		9.	18" H.D. Steel Wheels
✓		10.	Class III Hitch Receiver
✓		11.	Dual Exhaust System
✓		12.	Dual Power Mirrors
✓		13.	Full size 18" spare tire w/TPMS
✓		14.	Headlamps – Auto, LED, low/high includes front housing (w/LED Wig-Wag)
✓		15.	Color – Exterior color silver
✓		16.	Key Locks (Dr/Pass/LFTGT)
✓		17.	Privacy Glass 2 nd /3 rd row
✓		18.	35/30/35 Split Vinyl Rear
✓		19.	A/C w/ automatic climate control, dual zone
✓		20.	Black vinyl floor covering
✓		21.	Certified Speedometer
✓		22.	Cloth bucket front seats
✓		23.	Console Mounting Plate
✓		24.	Engine hour/Idle meter

✓		25.	HTD Sanitization Solution
✓		26.	PWR Dr seat/6-Way/M Lumbar
✓		27.	Red/White Task Lighting
✓		28.	Seatback Intrusion Plates
✓		29.	Tilt/Telescoping steering whl w/4 configurable latching switches
✓		30.	Universal top tray
✓		31.	AM/FM/MP3/Bluetooth and USB
✓		32.	Column Mounted Shifter
✓		33.	Engine Oil Cooler
✓		34.	Full-time all-wheel drive system
✓		35.	Heavy duty suspension
✓		36.	Heavy-duty 80-AMP Battery
✓		37.	Interior trunk/liftgate release
✓		38.	Police brakes: 4 whl disc w/abs & traction control
✓		39.	Power steering w/ EPAS
✓		40.	Rearview Camera
✓		41.	Transmission Oil Cooler
✓		42.	75 MPD rear-crash tested
✓		43.	Airbags – Safety Canopy
✓		44.	Airbags – Front and Side
✓		45.	SOS Post crash alert sys
✓		46.	Tire pressure monitor sys
✓		47.	3 year/36k mile bumper to bumper warranty
✓		48.	5 yr/100k mile powertrain care extended service plan (zero deductible)
✓		49.	HID plung w/r hndl inoperable
✓		50.	Aux climate control

✓		51.	50 states emissions
✓		52.	Police engine idle feature
✓		53.	Driver side LED spot lamp
✓		54.	Power mirror/spotter/heater
✓		55.	Keyless entry – 4 fobs
✓		56.	4G LTE WI-FI Hotspot credit
✓		57.	Wiring grill/lamp/siren/spkrs
✓		58.	Rear dr hndl and locks inopr
✓		59.	Pre-collision assist
✓		60.	Reverse sensing system
✓		61.	Flex-fuel capability
✓		62.	Front license plate bracket
✓		63.	Advancetrac
✓		64.	Literature – Any and all literature (including operator manuals) to be included upon delivery
✓		65.	Freight – Bid price shall include all freight charges for delivery to City of Northport within 14 days of PO issuance

Bidders are required to include with their bid documentation, information and literature necessary for City personnel to fully evaluate their bid. Failure to provide items from this list may subject the bid to rejection.

1. Product Specification Documentation should include information detailed in the Detailed Minimum Specification table

SECTION C – BIDDER’S RESPONSE FORM

NOTE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the outer mailing/shipping package with the bid information as directed.

PURSUIT RATED SUV, WITH ALL WHEEL DRIVE, AND STANDARD EQUIPMENT

<u>Line Item</u>	<u>Description</u>	<u># Needed</u>	<u>Brand & Model Information</u>	<u>Bid Price Per Item</u>
1.	SUV	1	FORD EXPLORER POLICE INTERCEPTOR 2025	\$47,360
<u>Line Item</u>	<u>Description</u>			<u>Response</u>
2.	Does bid meet all specifications? YES/NO is required by bidder. If answering no, bidder must include with their bid a full explanation of all exceptions.			YES
3.	Delivery Period (detail how many calendar days after receipt of order). Response is required by bidder.			7 DAYS

BIDDER INFORMATION

Company Name: WADE FORD **Contact Name:** RON MORGAN / GOVERNMENT SAL

Email Address: RONMORGAN@LITHIA.COM **Telephone Number:** 404-637-3924

Business Address: 3860 SOUTH COBB DR. SMYRNA GA. 30080

Mailing Address for Payment: 3860 SOUTH COBB DR. SMYRNA GA. 30080

Authorized Signature: Ron Morgan

Awarded bidder(s) will be required to obtain a City of Northport business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Business License Department at (205) 339-7000. Failure to obtain and maintain required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.

Prepared for: SUMMER COCKRELL, CITY OF NORTHPORT

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520



Client Proposal

Prepared by:

Ron Morgan

Office: 770-436-1200

Quote ID: 25PIUNP

Date: 06/11/2025



Wade Ford | 3860 South Cobb Drive, Smyrna, Georgia, 300805537

Office: 770-436-1200 | Fax: 770-436-9698

Page 135 of 310

Prepared for: SUMMER COCKRELL

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025

Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

SUMMER COCKRELL, CITY OF NORTHPORT

Re: Quote ID 25PIUNP 06/11/2025

Dear SUMMER,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

Ron Morgan

Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

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2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs

Dimensions

- Conventional Capacity: 5,000 lbs.
- Vehicle body length: 198.8"
- Vehicle body height: 69.3"
- Front track: 66.9"
- Interior rear cargo volume: 52.0 cu.ft.
- Max interior rear cargo volume: 90.3 cu.ft.
- Headroom first-row: 40.7"
- Leg room first-row: 43.0"
- Shoulder room first-row: 61.8"
- Hip room first-row: 59.3"
- GCWR: 10,500 lbs.
- Vehicle body width: 82.6"
- Wheelbase: 119.1"
- Rear track: 66.9"
- Interior rear cargo volume with seats folded: 90.3 cu.ft.
- Total passenger volume: 118.0 cu.ft.
- Headroom second-row: 40.4"
- Leg room second-row: 40.7"
- Shoulder room second-row: 61.3"
- Hip room second-row: 59.1"

Powertrain

- Spark ignition system
- Engine cylinders: V-6
- Torque: 260 lb.-ft.@4000 RPM
- Heavy-duty radiator
- Automatic full-time AWD
- Recommended fuel: regular unleaded
- All-speed ABS and driveline traction control
- * **3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP**
- Horsepower: 285 HP@6500 RPM
- Engine oil cooler
- 10-speed automatic
- All-wheel drive
- Easy Fuel capless fuel filler
- Permanent locking hub control

Fuel Economy and Emissions

- Gasoline secondary fuel type
- * **E85 additional fuel types**
- ULEV II emissions

Suspension and Handling

- Standard ride suspension
- Gas-pressurized rear shock absorbers
- Gas-pressurized front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Independent front suspension
- Front anti-roll bar
- Independent rear suspension
- Multi-link rear suspension
- Rack-pinion steering
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill start assist
- Strut front suspension
- Front coil springs
- Rear anti-roll bar
- Electric power-assist steering system
- 2-wheel steering system



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Body Exterior

- Trailer wiring harness
- Monotone paint
- Black wheel well trim
- Black door handles
- Body-coloured front bumper
- Body-coloured rear bumper
- Black rear bumper rub strip
- Convex spotter in driver and passenger side door mirrors
- * **Exterior mirror LED spot lights**
- Conventional left rear passenger door
- Liftgate rear cargo door
- 18 x 8-inch front and rear black steel wheels
- 4 doors
- Body-coloured bodyside cladding
- Black side window trim
- Black windshield trim
- Front tow hook
- Black front bumper rub strip
- Black grille
- Standard style side mirrors
- Black door mirrors
- Conventional right rear passenger door
- P255/60RW18 AS BSW front and rear tires

Convenience

- Power door locks
- Power tailgate/rear door lock
- Day/Night rearview mirror
- Cargo area tray/organizer
- Power cargo area access release
- Rear window defroster
- Regular rear windshield wipers
- 2 beverage holders
- Dashboard storage
- Trip computer
- Keyfob activated door locks
- Cruise control with steering wheel mounted controls
- Power first-row windows
- Driver foot rest
- Heated rear wiper park
- Fixed rear windshield
- Locking glove box
- Driver and passenger door bins
- Retained accessory power
- PRND in IP

Comfort

- Automatic climate control
- Rear climate control system
- Rear under seat climate control ducts
- Full headliner coverage
- Full floor coverage
- Carpet rear seatback upholstery
- Manual tilting steering wheel
- Dual-zone front climate control
- Cabin air filter
- Cloth headliner material
- Full vinyl floor covering
- Vinyl rear seat upholstery
- Urethane steering wheel
- Manual telescopic steering wheel

Seats and Trim

- Seating capacity: 5
- Driver seat with 8-way directional controls
- Height adjustable front seat head restraints
- Bucket front seats
- Front passenger seat with 8-way directional controls
- Manual front seat head restraint control



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

- Manual reclining driver seat
- Power driver seat fore/aft control
- Power reclining passenger seat
- Power passenger seat fore/aft control
- Fixed rear seats
- Split-bench rear seat
- Front passenger seat with 2-way power lumbar
- Power height adjustable driver seat
- Power driver seat cushion tilt
- Power height adjustable control passenger seat
- Power passenger seat cushion tilt
- Height adjustable rear seat head restraints
- Driver seat with 2-way power lumbar
- Cloth front seat upholstery

Entertainment Features

- 1 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- External memory control
- Speakers number: 4
- Voice activated audio controls
- Wireless audio streaming
- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- Auxiliary input jack
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume
- Integrated roof audio antenna

Lighting, Visibility and Instrumentation

- Metal-look instrument panel insert
- Trip odometer
- In-radio display clock
- Driver information center
- Engine/electric motor temperature gauge
- Traction battery level gauge
- Deep tinted windows
- LED low and high beam headlights
- Multiple enclosed headlights
- Speed sensitive wipers
- Rear reading lights
- High mounted center stop light
- Fade interior courtesy lights
- Digital/analog instrumentation display
- Full gauge cluster screen
- Redundant digital speedometer
- Tachometer
- Engine hour meter
- Gauge cluster display size (inches): 12.30
- Projector beam headlights
- Auto on/off headlight control
- Variable intermittent front windshield wipers
- Front reading lights
- Variable instrument panel light
- LED brake lights

Technology and Telematics

- Vehicle integrated emergency SOS system
- Smart device mirroring
- 2 USB ports
- Bluetooth handsfree wireless device connectivity
- Fleet Telematics Modem selective service internet access

Safety and Security



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

- Driver front impact airbag
- Curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Passenger side knee airbag
- Rear seat center 3-point seatbelt
- Front seatbelt pretensioners
- Fleet Telematics Modem vehicle tracker
- BLIS (Blind Spot Information System)
- Rear Cross-Traffic Braking collision mitigation
- External acoustic pedestrian alert
- Electronic stability control system with anti-rollover
- Manual rear child safety door locks
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- Airbag occupancy sensor
- 7 airbags
- Front height adjustable seatbelts
- 2 seatbelt pre-tensioners
- Security system
- Pre-Collision Assist with Pedestrian Detection
- Pre-Collision Assist with Pedestrian Detection
- Rear camera with washer
- Reverse Sensing System rear parking sensors

Dimensions

General Weights

* Curb weight	4,718 lbs.	* GVWR	6,465 lbs.
Payload	1,670 lbs.		

Trailer Weights

Conventional capacity	5,000 lbs.	GCWR	10,500 lbs.
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Off Road

Min ground clearance	7.6"	Loading floor height	30.9 "
Approach angle	19.3	Departure angle	21.4

Exterior Measurements

Vehicle body length	198.8"	Vehicle body width	82.6"
Vehicle body height	69.3"	Wheelbase	119.1"
Front track	66.9"	Rear track	66.9"

Interior Measurements

Interior rear cargo volume	52.0 cu.ft.	Max interior rear cargo volume	90.3 cu.ft.
Interior cargo area max width	47.9 "	Interior rear cargo volume with seats folded	90.3 cu.ft.
Length to rear seat	46.2 "		

Interior Volume

Total passenger volume	118.0 cu.ft.
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Headroom

Headroom first-row	40.7"	Headroom second-row	40.4"
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Legroom

Leg room first-row	43.0"	Leg room second-row	40.7"
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Shoulder Room

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Shoulder room first-row	61.8"	Shoulder room second-row	61.3"
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Hip Room

Hip room first-row	59.3"	Hip room second-row	59.1"
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Powertrain**Engine**

* Engine	3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP	Valves per cylinder	4
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Engine cylinders	V-6	Engine location	Front mounted engine
Ignition	Spark ignition system	Engine mounting direction	Longitudinal mounted engine

Engine block material	Iron engine block	Cylinder head material	Aluminum cylinder head
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Engine Specs

Displacement	3.3L	cc	204 cu.in.
Bore	3.56"	Stroke	3.41"
Compression ratio	12.0		

Engine Power

Horsepower	285 HP@6500 RPM	Torque	260 lb.-ft.@4000 RPM
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Alternator

* Alternator amps	250A	* Alternator type	Regular duty alternator
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Battery

Battery amps	92Ah	Battery type	HD lead acid battery
Battery rating	850CCA		

Engine Extras

Engine cooler	Engine oil cooler	Radiator	Heavy-duty radiator
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Transmission

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Selectable mode transmission	Selectable mode transmission

Transmission oil cooler	Transmission oil cooler
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Drive Type



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

4WD type	Automatic full-time AWD	Drive type	All-wheel drive
Drivetrain			
Axle ratio	3.73		
Exhaust			
Tailpipe	Stainless steel dual exhaust		
Fuel			
Fuel type	regular unleaded		
Fuel Tank			
Capless fuel filler	Easy Fuel capless fuel filler	* Fuel tank capacity	21.40 gal.
Drive Feature			
Traction control	All-speed ABS and driveline traction control	Locking hub control	Permanent locking hub control
Provisions			
Provisions	Police/fire provisions		

Fuel Economy and Emissions

Fuel Economy			
Secondary fuel type	Gasoline secondary fuel type		
Emissions			
Emissions	ULEV II emissions	Emissions tiers	Tier 2 Bin 5 emissions
Fuel Economy (Alternate 1)			
* Additional fuel types	E85 additional fuel types		

Suspension and Handling

Suspension			
Suspension	Standard ride suspension	Front shock absorbers	Gas-pressurized front shock absorbers
Rear shock absorbers	Gas-pressurized rear shock absorbers		

Driveability

Brakes			
Brake type	4-wheel disc brakes	Ventilated brakes	Front and rear ventilated disc brakes
ABS brakes	Four channel ABS brakes	ABS brakes	4-wheel antilock (ABS) brakes
Brake Assistance			



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Hill start assist	Hill start assist	Brake assist system	Brake assist system
<i>Front Suspension</i>			
Front anti-roll	Front anti-roll bar	Suspension ride type front	Independent front suspension
Suspension type front	Strut front suspension		
<i>Front Spring</i>			
Regular front springs	Regular front springs	Springs front	Front coil springs
<i>Rear Spring</i>			
Springs rear	Rear coil springs	Rear springs	Regular grade rear springs
<i>Rear Suspension</i>			
Rear anti-roll	Rear anti-roll bar	Suspension type rear	Multi-link rear suspension
Suspension ride type rear	Independent rear suspension		
<i>Steering</i>			
Steering	Electric power-assist steering system	Steering type	Rack-pinion steering
Steering type number of wheels	2-wheel steering system		

Exterior

<i>Front Wheels</i>			
Front wheels diameter	18"	Front wheels width	8"
<i>Rear Wheels</i>			
Rear wheels diameter	18"	Rear wheels width	8"
<i>Front And Rear Wheels</i>			
Appearance	black	Material	steel
<i>Front Tires</i>			
Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	255mm		
<i>Rear Tires</i>			
Aspect	60	Diameter	18"
Sidewalls	BSW	Speed	W
Tread	AS	Type	P
Width	255mm		

Body Exterior

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)**Trailer**

Towing class	Class III tow rating	Towing hitch	Trailer hitch
Towing wiring harness	Trailer wiring harness		

Exterior Features

Number of doors	4 doors
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Body

Body panels	Galvanized steel and aluminum body panels with side impact beams
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Mirrors

Convex spotter	Convex spotter in driver and passenger side door mirrors
----------------	--

Spare Tire

Spare tire	Full-size spare tire with steel wheel	Spare tire location	Spare tire mounted under the cargo floor
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Aerodynamics

Spoiler	Rear lip spoiler
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Wheels

Wheel covers	Wheel hub covers
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Convenience**Door Locks**

Door locks	Power door locks	Keyfob door locks	Keyfob activated door locks
Tailgate control	Power tailgate/rear door lock		

Cruise Control

Cruise control	Cruise control with steering wheel mounted controls
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Rear View Mirror

Day/Night rearview mirror	Day/Night rearview mirror
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Exterior Mirrors

Door mirrors	Power door mirrors	Folding door mirrors	Manual folding door mirrors
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Front Side Windows

First-row windows	Power first-row windows
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Overhead Console

Overhead console	Mini overhead console	Overhead console storage	Overhead console storage
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Driver Visor



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Visor driver mirror

Driver visor mirror

Passenger Visor

Visor passenger mirror

Passenger visor mirror

Power Outlets

12V power outlets

2 12V power outlets

Cargo Features

Cargo tie downs

Cargo area tie downs

Cargo light

Cargo area light

Cargo Trim

Cargo floor type

Carpet cargo area floor

Trunk lid trim

Plastic trunk lid trim

Pedals

Driver foot rest

Driver foot rest

Remote Releases

Cargo access

Power cargo area access release

Rear Windshield

Rear window defroster

Rear window defroster

Rear windshield

Fixed rear windshield

Rear windshield wipers
wipers

Regular rear windshield

Heated wiper area

Heated rear wiper park

Storage

Door bins front

Driver and passenger door bins

Number of beverage holders

2 beverage holders

Glove box

Locking glove box

Dashboard storage

Dashboard storage

*Windows Feature*One-touch up window
touch up windows

Driver and passenger one-

One-touch down window
touch down windows

Driver and passenger one-

Windows Rear Side

Second-row windows

Power second-row windows

Third-row windows

Fixed third-row windows

Miscellaneous

Trip computer

Trip computer

PRND in IP

PRND in IP

Accessory power

Retained accessory power

Comfort*Climate Control*

Climate control

Automatic climate control

Dual-zone front climate control
climate control

Dual-zone front

Cabin air filter

Cabin air filter

Rear climate control

Rear climate control system

Rear under seat ducts
ducts

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)**Headliner**

Headliner material

Cloth headliner material

Headliner coverage

Full headliner coverage

Door Trim

Door panel insert

Metal-look door panel insert

Floor Trim

Floor covering

Full vinyl floor covering

Floor coverage

Full floor coverage

Second-Row Seat Trim

Rear seat upholstery

Vinyl rear seat upholstery

Rear seatback upholstery
upholstery

Carpet rear seatback

Steering Wheel

Steering wheel material

Urethane steering wheel

Steering wheel telescopic
Manual telescopic steering
wheel

Steering wheel tilt

Manual tilting steering wheel

Seats and Trim**Seat Capacity**

Seating capacity

5

Front SeatsDriver seat direction Driver seat with 8-way directional
controlsHeight adjustable driver seat Power height adjustable
driver seatDriver seat fore/aft control Power driver seat fore/aft
control

Driver seat cushion tilt Power driver seat cushion tilt

Passenger seat direction Front passenger seat with 8-
way directional controls

Split front seats

Bucket front seats

Reclining passenger seat Power reclining passenger
seatHeight adjustable passenger seat Power height
adjustable control passenger seatPassenger seat fore/aft control Power passenger seat
fore/aft controlPassenger seat cushion tilt Power passenger seat
cushion tiltFront head restraints Height adjustable front seat
head restraintsFront head restraint control Manual front seat head
restraint control

Reclining driver seat Manual reclining driver seat

Rear Seats

Bench seats

Split-bench rear seat

Rear seats fixed or removable

Fixed rear seats

Folding second-row seats 35-30-35 folding rear seats

Rear seat direction

Front facing rear seat

Rear seat folding position Fold forward rear seatback

Rear head restraints Height adjustable rear seat head
restraintsRear head restraint control Manual rear seat head
restraint control

Number of rear head restraints

3 rear seat head
restraints



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Lumbar Seats

Driver lumbar Driver seat with 2-way power lumbar

Front passenger lumbar Front passenger seat with 2-way power lumbar

Front Seat Trim

Front seat upholstery Cloth front seat upholstery

Front seatback upholstery Vinyl front seatback upholstery

Interior Accents

Interior accents Metal-look interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features

Displays

Primary touchscreen display Primary touchscreen display

Primary display size 8 inch primary display

Number of first-row displays 1 total number of 1st row displays

*Radio Features*Aux input jack Auxiliary input jack
Seek scan Seek scan

External memory External memory control

Speakers

Speakers Standard grade speakers

Speakers number 4

Audio Features

Steering mounted audio control Steering wheel mounted audio controls

Voice activated audio Voice activated audio controls

Speed sensitive volume Speed sensitive volume

Wireless streaming Wireless audio streaming

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert Metal-look instrument panel insert

Instrumentation

Trip odometer Trip odometer

Instrumentation display Digital/analog instrumentation display

*Instrumentation Displays*Speedometer Redundant digital speedometer
Clock In-radio display clock

Driver information center Driver information center

Instrumentation Gauges

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

Tachometer

Tachometer

Traction battery level gauge

Traction battery level gauge

Engine/electric motor temperature gauge

Engine/electric motor temperature gauge

Gauge cluster display size (inches)

12.30

Engine hour meter

Engine hour meter

Instrumentation Warnings

Engine temperature warning

Engine temperature warning

Oil pressure warning

Oil pressure warning

Low fuel warning

Low fuel warning

Low washer fluid warning

Low washer fluid warning

Low brake fluid warning

Low brake fluid warning

Battery charge warning

Battery charge warning

Headlights on reminder

Headlights on reminder

Key in vehicle warning

Key in vehicle warning

Door ajar warning

Door ajar warning

Trunk warning

Rear cargo ajar warning

Service interval warning

Service interval indicator

Low tire pressure warning pressure warning

Tire specific low air

Glass

Tinted windows

Deep tinted windows

Headlights

Headlights

LED low and high beam headlights

Headlight type

Projector beam headlights

Auto headlights

Auto on/off headlight control

Multiple headlights

Multiple enclosed headlights

Front Windshield

Wipers

Variable intermittent front windshield wipers

Speed sensitive wipers

Speed sensitive wipers

Interior Lighting

Variable panel light

Variable instrument panel light

Front reading lights

Front reading lights

Rear reading lights

Rear reading lights

Lights

Interior courtesy lights

Fade interior courtesy lights

LED brake lights

LED brake lights

High mount stop light

High mounted center stop light

Technology and Telematics**Connectivity**

Handsfree connectivity

Bluetooth handsfree wireless device

Smart device integration

Smart device mirroring

Emergency SOS Vehicle integrated emergency SOS system

Internet Access

Internet access

Fleet Telematics Modem selective

service internet access

USB Ports



2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Selected Equip & Specs (cont'd)

USB ports

2 USB ports

Safety and Security

Airbags

Front impact airbag driver Driver front impact airbag

Front impact airbag passenger Passenger front impact airbag

Front side impact airbag driver Seat mounted side impact driver airbag

Occupancy sensor Airbag occupancy sensor

Number of airbags 7 airbags

Knee airbag Passenger side knee airbag

Front side impact airbag passenger Seat mounted side impact front passenger airbag

Overhead airbags Curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt Rear seat center 3-point seatbelt

Seatbelt pretensioners Front seatbelt pretensioners

Height adjustable seatbelts Front height adjustable seatbelts

Seatbelt pretensioners number 2 seatbelt pretensioners

Security System

Vehicle tracker Fleet Telematics Modem vehicle tracker

Security system Security system

Active Driving Assistance

Blind spot BLIS (Blind Spot Information System)

Rear collision warning Rear Cross-Traffic Braking collision mitigation

External acoustic pedestrian alert External acoustic pedestrian alert

Forward collision warning Pre-Collision Assist with Pedestrian Detection

Pedestrian detection Pre-Collision Assist with Pedestrian Detection

Cameras

Rear camera Rear camera with washer

Traction Control

Electronic stability control Electronic stability control system with anti-rollover

Parking Sensors

Parking sensors Reverse Sensing System rear parking sensors

Occupant Safety

Child door locks Manual rear child safety door locks

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06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

As Configured Vehicle

Code	MSRP
K8A	\$49,515.00
500A	N/C
99B	-\$2,330.00
44U	N/C
STDAX	Included
STDGV	Included
STDTR	Included
STDWL	Included
9	Included
PAINT	STD
119WB	STD
STDRD	Included
51T	\$420.00
52P	\$160.00
68G	Included
425	STD
JS_01	N/C
9W_01	N/C
SUBTOTAL	\$47,765.00
Destination Charge	\$1,595.00
TOTAL	\$49,360.00

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2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/100,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty 96 months/100,000 miles

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Price Level: 520 | Quote ID: 25PIUNP

Available Options

Selected	Code	Description	MSRP
Packages			
☒	500A	Order Code 500A	N/C
<i>Includes:</i>			
- Engine: 3.3L V6 Direct-Injection Hybrid System (136-MPH top speed).			
- Transmission: 10-Speed Automatic			
- 3.73 Axle Ratio			
- GVWR: 6,840 lbs (3,103 kgs)			
- Tires: 255/60R18 AS BSW			
- Wheels: 18" x 8" 5-Spoke Painted Black Steel			
Includes polished stainless steel hub cover and center caps.			
- Unique HD Cloth Front Bucket Seats w/Vinyl Rear			
Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.			
- Radio: AM/FM/MP3 Capable			
Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.			
- SYNC Phoenix Communication & Entertainment System			
Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.			
Powertrain			
☐	99W	Engine: 3.3L V6 Direct-Injection Hybrid System	STD
(136-MPH top speed)			
☒	99B	Engine: 3.3L V6 Direct-Injection	-\$2,330.00
(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.			
☐	99C	Engine: 3.0L V6 EcoBoost	\$950.00
(148-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.			
<i>Includes:</i>			
- 3.31 Axle Ratio			
☐	44B	Transmission: 10-Speed Automatic	STD
☒	44U	Transmission: 10-Speed Automatic (44U)	N/C
☒	STDAX	3.73 Axle Ratio	STD

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2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
☐	NONAX	3.31 Axle Ratio	N/C
☒	STDGV	GVWR: 6,840 lbs (3,103 kgs)	STD
Wheels & Tires			
☒	STDTR	Tires: 255/60R18 AS BSW	STD
☒	STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>	STD
☐	64E	Wheels: 18" Painted Aluminum <i>Includes 18" conventional (Police) black steel spare wheel.</i>	\$475.00
☐	65L	18" 5-Spoke Full Face Wheel Covers w/Metal Clips	\$70.00

Seats & Seat Trim

☒	9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.</i>	STD
☐	F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar.</i>	\$70.00
☐	87A	4-Way Manual Passenger Seat <i>Includes 2-way manual track with 2-way manual recline.</i>	-\$125.00

Other Options

☒	PAINT	Monotone Paint Application	STD
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Available Options (cont'd)

Selected	Code	Description	MSRP
☒	119WB	119" Wheelbase	STD
☒	STDRD	Radio: AM/FM/MP3 Capable	STD
		Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673). Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Includes: - SYNC Phoenix Communication & Entertainment System - Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.	
☐	65U	Police Upgrade Package	\$390.00
		Includes selectable sport mode and high series headlamp with LED corner warning lights. Includes: - 1st & 2nd Row Carpet Floor Covering - Includes front and rear carpeted floor mats. - Front Headlamp Lighting Solution - Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included. - Grille LED Lights, Siren & Speaker Pre-Wiring - Wheels: 18" Painted Aluminum - Includes 18" conventional (Police) black steel spare wheel. - Unique HD Cloth Front Bucket Seats w/Cloth Rear - Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar. - Center Floor Console Less Shifter - Includes console and top plate with 2 cup holders. (Maintains column shifter). - SYNC Phoenix Communication & Entertainment System - Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack. - Front Console Plate Delete	
☐	66A	Front Headlamp Lighting Solution	\$900.00
		Recommend using ultimate wiring package (67U). Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included. Includes: - Grille LED Lights, Siren & Speaker Pre-Wiring	
☐	66B	Tail Lamp Lighting Solution	\$430.00

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Available Options (cont'd)

Selected	Code	Description	MSRP
		Call for brake lights or reverse lights overrides wig-wag flashing. Recommend using ultimate wiring package (67U).	
		<i>Includes LED tail lamp wig-wag module (red/white - red brake lights and white reverse lights. LED lights only. Wiring and controller not included.</i>	
☐	66C	Rear Lighting Solution	\$460.00
		Recommend using ultimate wiring package (67U).	
		<i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>	
☐	67H	Ready For The Road Package	\$3,800.00
		<i>Includes Whelen Cencom light controller head with dimmable back light, Whelen Cencom relay center/siren/amp with traffic advisor control (mounted behind 2nd row seat), light controller/relay Cencom wiring (wiring harness) with additional input/output pigtails, high current pigtail, Whelen specific WECAN cable (console to cargo area) connects Cencom to control head and grille linear LED lights (red/blue) harness.</i>	
		<i>Includes:</i>	
		- Front Headlamp Lighting Solution	
		<i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.</i>	
		- Grille LED Lights, Siren & Speaker Pre-Wiring	
		- Tail Lamp Lighting Solution	
		<i>Includes LED tail lamp wig-wag module (red/white - red brake lights and white reverse lights. LED lights only. Wiring and controller not included.</i>	
		- Rear Lighting Solution	
		<i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>	
		- Rear Console Plate	
		<i>Contours through 2nd row; channel for wiring.</i>	
		- 100 Watt Siren/Speaker w/Bracket & Pigtail	
		- Hidden Door-Lock Plunger	
		- Rear-Door Controls Inoperable	
		<i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>	
☐	67U	Ultimate Wiring Package	\$640.00
		Recommend police wire harness connector kit (67V).	
		<i>Includes wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine compartment and rear hatch/cargo area wiring - supports up to (6) rear LED lights. Does not include LED lights, side connectors or controller.</i>	
		<i>Includes:</i>	
		- Rear Console Plate	
		<i>Contours through 2nd row; channel for wiring.</i>	
		- Grille LED Lights, Siren & Speaker Pre-Wiring	
☐	67V	Front & Rear Police Wire Harness Connector Kit	\$200.00

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Available Options (cont'd)

Selected	Code	Description	MSRP
<i>For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector.</i>			
☐	41H	Engine Block Heater	\$190.00
☐	153	Front License Plate Bracket	N/C
☐	942	Daytime Running Lamps	\$50.00
Replaces standard configurable daytime running lamps for agencies that require always on daytime running lamps.			
<i>(Permanently on - cannot be turned off or reprogrammed).</i>			
☐	21L	Front Warning Auxiliary LED Lights	\$580.00
Recommend using ready for the road package (67H) or ultimate wiring package (67U).			
<i>Includes driver side - red/passenger side - blue.</i>			
☐	43A	Rear Auxiliary Liftgate Lights	\$400.00
Recommend using ready for the road package (67H) or ultimate wiring package (67U).			
<i>Includes red/blue LED lights; located beneath liftgate glass in applique panel. LED lights only. Wiring and controller not included.</i>			
☐	63L	Rear Quarter Glass Side Marker LED Lights	\$580.00
Recommend using ready for the road package (67H) or ultimate wiring package (67U).			
<i>Includes driver side - red/passenger side - blue. LED lights only. Wiring and controller not included.</i>			
☐	96T	Rear Spoiler Traffic Warning LED Lights	\$1,500.00
Recommend using ready for the road package (67H) or ultimate wiring package (67U) (when not ordering the interior upgrade package (65U)). Rear console plate no longer required; can be ordered with interior upgrade package (65U).			
<i>Fully integrated in rear spoiler for enhanced visibility. Provides red/blue/amber directional lighting - fully programmable.</i>			
☐	63B	Side Marker LED Sideview Mirrors	\$340.00
Recommend using ready for the road package (67H) or ultimate wiring package (67U).			

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Available Options (cont'd)

Selected	Code	Description	MSRP
<i>Includes driver side - red/passenger side - blue. Located on exterior mirror housing. LED lights only. Wiring and controller not included.</i>			
☐	51P	Driver Only Spot Lamp Prep Kit	\$140.00
Recommended if you plan to add spot lamps due to high strength a-pillar tubes.			
<i>Does not include spot lamp housing and bulb.</i>			
☐	51W	Dual Driver & Passenger Spot Lamp Prep Kit	\$280.00
<i>Does not include spot lamp housing and bulbs.</i>			
☐	51R	Driver Only LED Bulb Spot Lamp (Unity)	\$400.00
☒	51T	Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
☐	51S	Dual Driver & Passenger LED Bulb Spot Lamps (Unity)	\$620.00
☐	51V	Dual Driver & Passenger LED Bulb Spot Lamps (Whelen)	\$670.00
☐	92G	2nd Row, Rear Quarter & Liftgate Window Solar Tint	\$120.00
<i>Door glass. Deletes privacy glass.</i>			
☐	92R	2nd Row Only Solar Tint	\$90.00
<i>Door glass. Includes privacy glass on rear quarter and liftgate window.</i>			
☐	76D	Underbody Deflector Plate	\$340.00
<i>Engine and transmission shield.</i>			
☐	47E	12.1" Integrated Computer Screen	\$3,700.00
<i>Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area, Audio Video Extender (AVX) box, 2 AVX cables, 2 USB cables and 1 HDMI cable.</i>			
<i>Includes:</i>			

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2025 Police Interceptor Utility AWD Base (K8A)

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Available Options (cont'd)

Selected	Code	Description	MSRP
		- SYNC Phoenix Communication & Entertainment System Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.	
☐	87M	8" Rear Camera Image In upper lefthand quadrant of display. 1/4 size picture in picture.	N/C
☒	52P	Hidden Door-Lock Plunger Includes: - Rear-Door Controls Inoperable Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.	\$160.00
☒	68G	Rear-Door Controls Inoperable Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.	\$80.00
☐	18D	Global Lock/Unlock Feature Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patrol timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.	N/C
☐	59E	Keyed Alike - 1435x	\$50.00
☐	59B	Keyed Alike - 1284x	\$50.00
☐	59D	Keyed Alike - 0135x	\$50.00
☐	59F	Keyed Alike - 0576x	\$50.00
☐	59J	Keyed Alike - 1111x	\$50.00
☐	59C	Keyed Alike - 1294x	\$50.00
☐	59G	Keyed Alike - 0151x	\$50.00
☐	16C	1st & 2nd Row Carpet Floor Covering Includes front and rear carpeted floor mats.	\$150.00

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Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
☐	85D	Front Console Plate Delete	N/C
☐	85R	Rear Console Plate <i>Contours through 2nd row; channel for wiring.</i>	\$60.00
☐	17B	Less Rear Auxiliary A/C System	-\$300.00
☐	90D	Driver Only Ballistic Door-Panels (Level III+) <i>Front-door. Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.</i>	\$1,590.00
☐	90E	Ballistic Door-Panels (Level III+) <i>Driver and passenger front-doors. Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr). Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g.</i>	\$3,170.00
☐	90F	Driver Only Ballistic Door-Panels (Level IV+) <i>Front-door. Tested and meets the requirements of NIJ standard 0108.01 Level IV: .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g). Also designed to withstand special threat rounds: 7.62 x 54R LPS 9.65g and 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 1.</i>	\$2,420.00
☐	90G	Ballistic Door-Panels (Level IV+) <i>Driver and passenger front-doors. Tested and meets the requirements of NIJ standard 0108.01 Level IV: .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g). Also designed to withstand special threat rounds: 7.62 x 54R LPS 9.65g and 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr). In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 1.</i>	\$4,830.00
☐	16D	Badge Delete <i>Deletes the Police Interceptor badging on rear liftgate and the Interceptor badging on front hood (EcoBoost).</i>	N/C
☐	63V	Cargo Storage Vault <i>Includes lockable door and compartment light.</i>	\$270.00
☐	60R	Noise Suppression Bonds (Ground Straps)	\$100.00

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Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
☐	16P	Rear Bumper Step Pad	\$100.00
☐	18X	100 Watt Siren/Speaker w/Bracket & Pigtail	\$350.00
☐	79V	COV Required	N/A
☐	C09	Priced DORA	N/C

Fleet Options

☐	D9G	Built: Chicago Plant	N/C
☐	D9N	Built: Chicago Plant/SHO Center Mini Plant	N/C
☐	31A	Ship Thru: Holman	\$0.00
☐	31C	Ship Thru: Crown North America	\$0.00
☐	31Z	Ship Thru: Drivege Vehicle Innovations	\$0.00
☐	FLADCR	Fleet Advertising Credit	\$0.00
☐	FINAL1	Fleet Final Order Date: 05/23/2025	N/C
☐	56M	Ford US National Fleet Incentives Ford US National - 10/24/24	\$0.00

VSO Options

☐	ZM0	Front Red Driver Side & Blue Passenger Side	\$285.00
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Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
		Minimum order quantity: 1.	
☐	ZME	PIU Delete Siren	N/C
		Minimum order quantity: 1.	
☐	ZM3	PIU Front Red Driver Side & Blue Passenger Side	\$285.00
		Minimum order quantity: 1.	
☐	ZM1	PIU Front Marker Blue & Blue	\$285.00
		Minimum order quantity: 1.	
☐	ZM2	PIU Front Marker Red & Red	\$285.00
		Minimum order quantity: 1.	
☐	ZM1	PIU Front Marker White & White	\$285.00
		Minimum order quantity: 1.	
☐	ZM6	PIU Front Auxiliary Blue & Blue	\$215.00
		Minimum order quantity: 1.	
☐	ZM7	PIU Front Auxiliary Red & Red	\$215.00
		Minimum order quantity: 1.	
☐	ZLX	PIU Front Marker Blue & White	\$285.00
		Minimum order quantity: 1.	
☐	ZLY	PIU Front Marker Red & White	\$285.00
		Minimum order quantity: 1.	
☐	ZLZ	PIU Front Marker Red & Blue Split	\$285.00

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Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
		Minimum order quantity: 1.	
☐	ZMG	PIU Grille Amber & Amber	\$1,267.00
		Minimum order quantity: 1.	
☐	ZLR	PIU Grille Blue & Blue	\$54.00
		Minimum order quantity: 1.	
☐	ZLS	PIU Grille Red & Red	\$54.00
		Minimum order quantity: 1.	
☐	ZLU	PIU Light Control Delete	-\$239.00
		Minimum order quantity: 1.	
☐	ZLV	PIU Mirror Blue & Blue	\$59.00
		Minimum order quantity: 1.	
☐	ZLW	PIU Mirror Red & Red	\$59.00
		Minimum order quantity: 1.	
☐	ZMH	PIU Rear LED Amber & Amber	\$333.00
		Minimum order quantity: 1.	
☐	ZLQ	PIU Rear LED Blue & Blue	\$62.00
		Minimum order quantity: 1.	
☐	ZLT	PIU Rear LED Red & Red	\$62.00
		Minimum order quantity: 1.	
☐	ZM8	PIU Rear Liftgate Blue & Blue	\$181.00

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2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
	Minimum order quantity: 1.		
☐	ZM9	PIU Rear Liftgate Red & Red	\$181.00
	Minimum order quantity: 1.		
☐	ZMA	PIU Rear Marker Blue & Blue	\$65.00
	Minimum order quantity: 1.		
☐	ZMB	PIU Rear Marker Red & Red	\$65.00
	Minimum order quantity: 1.		
☐	ZMJ	PIU Rear Marker Amber & Amber	\$190.00
	Minimum order quantity: 1.		
☐	ZMC	PIU Rear Marker Red & Blue Split	\$65.00
	Minimum order quantity: 1.		
☐	ZM4	PIU Rear Quarter Blue & Blue	\$60.00
	Minimum order quantity: 1.		
☐	ZM5	PIU Rear Quarter Red & Red	\$60.00
	Minimum order quantity: 1.		
☐	ZMK	PIU Rear Spoiler Amber	\$133.00
	Minimum order quantity: 1.		
☐	ZMD	Rear Marker Red Driver Side & Blue Passenger Side	\$65.00
	Minimum order quantity: 1.		

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Prepared for: SUMMER COCKRELL

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Available Options (cont'd)

Selected	Code	Description	MSRP
☐	ZMF	PIU Delete Hidden Door Lock & Plunger	N/C
Minimum order quantity: 1.			

Emissions

☒	425	50-State Emissions System	STD
Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.			

General Info

☐	ORDER1	Initial Order Date: 02/08/2024	N/C
☐	START1	Start-Up Date: 05/13/2024	N/C
☐	BUILD1	Build-Out Date: TBD	N/C

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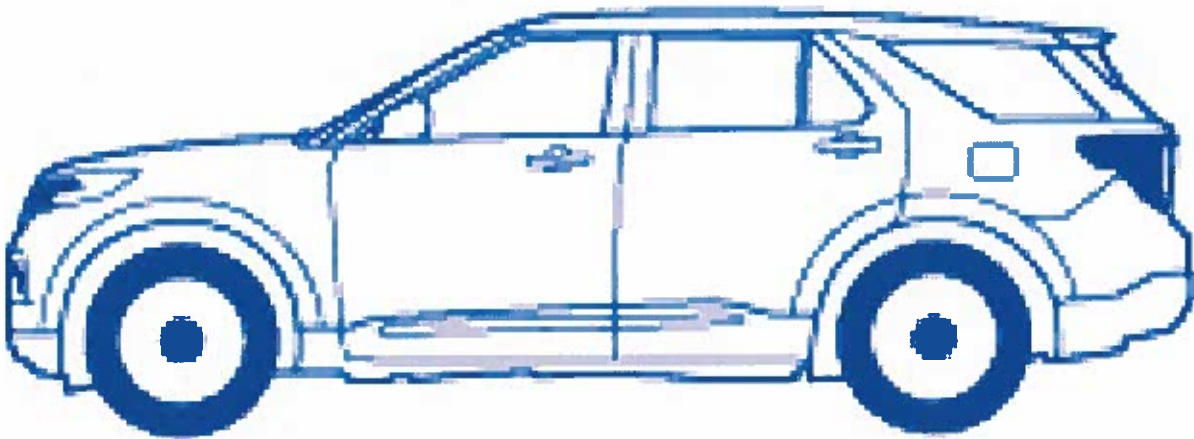


2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Light Duty

GVWR 6,465 lbs

GVW Totals

1 Payload - (Added Equipment)	0 lbs
Occupants Weight	750 lbs
Curb Weight (as configured)	4,718 lbs
TOTAL	5,468 lbs
Payload	1,670 lbs
Useable Payload	920 lbs

Maximum payload capabilities are for properly equipped vehicles with required equipment and vary based on vehicle configuration, accessories, and option content.

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Prepared for: SUMMER COCKRELL

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,515.00
Options	-\$1,750.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$49,360.00

Pre-Tax Adjustments

Code	Description	MSRP
GOV	GA STATEWIDE CONTRACT 99999-001-SPD0000183-0006	-\$2,000.00
Total		\$47,360.00

Customer Signature

Acceptance Date

Prepared for: SUMMER COCKRELL

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537



Major Equipment

(Based on selected options, shown at right)

10-speed automatic

- * 18 x 8-inch front and rear black steel wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag

As Configured Vehicle

STANDARD VEHICLE PRICE	\$49,515.00	MSRP
Order Code 500A		N/C
3.73 Axle Ratio		Included
GVR: 6,840 lbs (3,103 kgs)		Included
Tires: 255/60R18 AS BSW		Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel		Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear		Included
Monotone Paint Application		STD
119" Wheelbase		STD
Radio: AM/FM/MMP3 Capable		Included
50-State Emissions System		STD
SYNC Phoenix Communication & Entertainment System		Included
Iconic Silver Metallic		N/C
Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear		N/C
Driver Only LED Bulb Spot Lamp (Whelen)		\$420.00
Engine: 3.3L V6 Direct-Injection		-\$2,330.00
Transmission: 10-Speed Automatic (44U)		N/C
Rear-Door Controls Inoperable		Included

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Prepared for: **SUMMER COCKRELL**

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537

Major Equipment

- * Airbag occupancy sensor
- * Electronic stability control system with anti-rollover
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * Bucket front seats
- * Front passenger seat with 8-way directional controls
- * Manual front seat head restraint control
- * Power height adjustable driver seat
- * Power driver seat cushion tilt
- * Power height adjustable control passenger seat
- * Cloth front seat upholstery
- * Driver seat with 2-way power lumbar
- * 4-wheel disc brakes
- * Brake assist system
- * 7 airbags
- * Manual rear child safety door locks
- * 35-30-35 folding rear seats
- * Fold forward rear seatback
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 8-way directional controls
- * Height adjustable front seat head restraints
- * Manual reclining driver seat
- * Power driver seat fore/aft control
- * Power reclining passenger seat
- * Power passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * Front passenger seat with 2-way power lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill start assist

As Configured Vehicle

Hidden Door-Lock Plunger	MSRP
	\$160.00
SUBTOTAL	\$47,765.00
Destination Charge	\$1,595.00
TOTAL	\$49,360.00

Prepared for: SUMMER COCKRELL

CITY OF NORTHPORT

Prepared by: Ron Morgan

06/11/2025

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: 25PIUNP

Fuel Economy

City
N/A



Hwy
N/A



Wade Ford | 3860 South Cobb Drive Smyrna Georgia | 300805537



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing a Special Permit for the 2025 River Run Park Grand Opening

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Glenda Webb

Summary:

This resolution will grant a special permit allowing for the possession, sale, and consumption of alcohol at River Run Park on August 16, 2025, at the Grand Opening Event. City of Northport will contract with a properly licensed alcohol vendor. This vendor will be required to follow all state and local laws regarding the sale, consumption, and distribution of alcohol, including the proper licenses from the State ABC Board.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt the resolution granting a Special Permit for the 2025 Grand Opening Event at River Run Park.

RESOLUTION NO.

**RESOLUTION AUTHORIZING A SPECIAL PERMIT FOR THE 2025 GRAND
OPENING AT RIVER RUN PARK**

WHEREAS, a Grand Opening Event is scheduled for August 16, 2025, at River Run Park; and

WHEREAS, the Event would like to allow the sale of alcoholic beverages by a properly licensed vendor; and

WHEREAS, the City Council has previously amended sections of the Municipal Code that allow for the possession, sale, and consumption of alcoholic beverages in a city park or recreation area by special permit granted the City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama, hereby grants a Special Permit that will allow for the possession, sale, and consumption of alcoholic beverages at River Run Park for August 16, 2025, providing the following:

1. That the sale of alcohol will be provided by a properly licensed vendor.
2. That the properly licensed vendor will comply with all state and local laws regarding the sale, distribution, and consumption of alcohol, including the proper licenses from the State ABC Board.
3. That under no circumstances will patrons be allowed to leave the fenced vendor area of River Run Park with alcoholic beverages.
4. That the established hours of alcohol sales are from 5:00 p.m. until 10:00 p.m. on August 16, 2025.

RESOLVED AND DONE THIS _____ DAY OF _____, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo
Council President

ATTESTED:

Glenda D. Webb
City Administrator/Clerk

Reading: July 7, 2025
Motion:
Second:



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: July 7, 2025

SUBJECT: Resolution for Officer Elected Without Opposition

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

For the upcoming 2025 Municipal Elections, only one person filed a statement of candidacy for the office of District 5 City Councilmember prior to the deadline. In cases where only one statement of candidacy was filed for a particular office, the council shall issue a certificate of election to such person at the first regular meeting. The name of that person who filed such statement was Danny C. Higdon.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt resolution declaring Danny C. Higdon duly elected to the Office of District 5 City Councilmember in the City of Northport for the term of office commencing on the first Monday in November, 2025.

RESOLUTION NO. 25-

RESOLUTION FOR OFFICER ELECTED WITHOUT OPPOSITION

WHEREAS, Sections 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, provide for and regulate general and special elections in cities and towns of this state, except those cities and towns which have a commission form of government, and

WHEREAS, Section 11-46-43 of the Alabama Code of 1975 prohibits write-in candidates in elections held under Sections 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, and

WHEREAS, Section 11-46-26 of the Alabama Code of 1975, as amended, provides that if only one person has filed a statement of candidacy or has been nominated for an office for an election to be held pursuant to Sections 11-46-20 through 11-46-73 of the Alabama Code of 1975, as amended, at the time the deadline for qualification has passed, then such person shall, for all purposes, be deemed elected to such office, and the mayor or other chief executive officer shall not cause the name of such person or the office for which his candidacy was declared to be printed on the ballot, but he shall immediately file a written statement with the governing body of the municipality, attested by the clerk, certifying the fact that only one person filed a statement of candidacy or was nominated for the office preceding the deadline set for an election of municipal officers of the municipality and setting forth the name of such person, and

WHEREAS, said Section 11-46-26, as amended, provides that the governing body of the municipality, after receiving such statement, shall adopt a resolution declaring the person named in the statement duly elected to the office described in the statement, and shall issue a Certificate of Election to such person, and

WHEREAS, the Mayor of the City of Northport has filed a written statement with the governing body of the municipality, attested by the Clerk, certifying the fact that only one person filed a statement of candidacy for the office of District 5 City Councilmember prior to the deadline and that the name of that person who filed such statement was Danny C. Higdon.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport that Danny C. Higdon be and he is hereby declared duly elected to the office of District 5 City Councilmember in the City of Northport for the term of office commencing on the first Monday in November, 2025, and

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: _____, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract for the Design of a Conceptual Layout for Bridge Avenue Improvements with TTL, Inc.

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 for the design of a conceptual layout for Bridge Avenue Improvements with TTL, Inc. The scope of the contract will include a conceptual streetscape layout for Bridge Avenue within the limits of 5th Street to Martin Luther King Jr. Boulevard, to include a final, color streetscape conceptual map to be used for planning along the corridor and to include ALDOT Corridor Study for Lurleen Wallace Boulevard and the City of Northport's Safe Streets study for the area. The proposed contract is a lump sum, in the amount of \$13,200.00. Documentation Attached.

Recommendation:

That the requested requisition be approved.

Funding Source/GL Code:

GL Code No. 01-32-000-50212 Amount: \$13,200.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with TTL, Inc. for the conceptual layout for the Bridge Avenue Improvements, in the amount of \$13,200.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH TTL, INC. FOR THE DESIGN OF A CONCEPTUAL LAYOUT
FOR BRIDGE AVENUE IMPROVEMENTS**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to execute a contract with TTL, Inc. for the Conceptual Layout for Bridge Avenue Improvements; and

WHEREAS, the scope of the contract will include a conceptual streetscape layout for Bridge Avenue within the limits of 5th Street to Martin Luther King Jr. Boulevard, to include a final, color streetscape conceptual map to be used for planning along the corridor and to include ALDOT Corridor Study for Lurleen Wallace Boulevard and the City of Northport's Safe Streets study for the area; and

WHEREAS, the proposal amounts to \$13,200.00, a lump sum.

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 contract for conceptual layout with TTL, inc. for Bridge Avenue Improvements, in the lump sum amount of \$13,200.00; 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 Conceptual Layout for Bridge Avenue Improvements, with TTL, Inc.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

**AGREEMENT TO FURNISH PROFESSIONAL STUDY AND CONSULT SERVICES
TO THE CITY OF NORTHPORT, ALABAMA, FOR
CONCEPTUAL LAYOUT – BRIDGE AVENUE IMPROVEMENTS
5TH STREET TO MARTIN LUTHUR KING JR. BOULEVARD**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to execute a proposal with TTL, Inc. for the Conceptual Layout for Bridge Avenue Improvements; and

WHEREAS, the scope of the proposal will include a conceptual streetscape layout for Bridge Avenue within the limits of 5th Street to Martin Luther King Jr. Boulevard, to include a final, color streetscape conceptual map to be used for planning along the corridor and to include ALDOT Corridor Study for Lurleen Wallace Boulevard and the City of Northport's Safe Streets study for the area; and

WHEREAS, the proposal amounts to \$13,200.00, a lump sum.

WHEREAS, the City of Northport and the CONSULTANT firm designated herein, desire to enter into an agreement to furnish professional study and consult services to the City for the Project described herein.

W-I-T-N-E-S-S-E-T-H:

THIS AGREEMENT is made and entered into on this the 7th day of July, 2025, by and between the City of Northport, Alabama, a Municipal Corporation, Post Office Box 569, Northport, Alabama, 35476, hereinafter sometimes referred to as the "CITY" or the "OWNER" and the firm of TTL, Inc., located at 3200 Rice Mine Road NE, Tuscaloosa, AL 35406, hereinafter referred to as the "CONSULTANT," whereby the CONSULTANT will provide professional consult and study services in the form of studies, evaluations, inspections and reports as described herein to the OWNER through individuals possessing a high degree of professional skill where the personality of the individual(s) will play a decisive role and which is thereby exempt from the Alabama Competitive Bid Law, Ala. Code §41-16-51(a)(3)(1975) for the consideration hereinafter set forth, as follows:

ARTICLE 1. SCOPE OF SERVICES (THE PROJECT)

The scope of services consisting of studies, evaluations, inspections, recommendations and reports to be provided by the CONSULTANT to the OWNER are as follows:

The scope of the proposal will include a conceptual streetscape layout for Bridge Avenue within the limits of 5th Street to Martin Luther King Jr. Boulevard, to include a final, color streetscape conceptual map to be used for planning along the corridor and to include ALDOT Corridor Study for Lurleen Wallace Boulevard and the City of Northport's Safe Streets study for the area.

Without limiting the generality of the foregoing, specifically the scope of services to be performed by CONSULTANT are as more particularly set forth in the attached document entitled Bridge Avenue – 5th Street to Martin Luther King Jr. Boulevard – Proposal for Conceptual Layout Services, which is attached hereto and adopted herein by reference as Exhibit "A". In the event of a conflict between the provisions hereof and that of Exhibit "A", the provisions hereof shall prevail. Any changes in the scope of services as set forth herein or in Exhibit "A" shall only be by amendment, in writing, duly authorized and executed by the parties.

NOTE: This Agreement does not contemplate nor encompass the provision of professional consult and study services to OWNER for the actual design and/or construction of any public works project. Should a public works project subsequently be conducted by OWNER in regard to the project, this Agreement will not be utilized to provide services in regard thereto, although the work product may be so utilized. The OWNER reserves the right to engage the services of any qualified CONSULTANT on all or any part of such project without regard to the services previously provided herein by CONSULTANT.

ARTICLE 2. BASIS OF COMPENSATION

The CONSULTANT shall receive, after approval by OWNER, the sum of \$13,200.00. This amount represents the total compensation to the CONSULTANT for services on all phases of the project.

The CONSULTANT shall obtain a business license from the City as otherwise required by law of all business activity within the city or its police jurisdiction. The cost of such license shall be part of the CONSULTANTS general overhead.

ARTICLE 3. PAYMENT FOR SERVICES

Payment of compensation to the CONSULTANT, as prescribed in ARTICLE 2, shall be made as follows:

A. PAYMENT FOR SERVICES

For all services described and referenced in Article 1 payment is due within thirty (30) days of receipt of billing, for services rendered during the month. The OWNER shall be invoiced monthly by CONSULTANT. The invoice format will be to the satisfaction of the OWNER.

B. INVOICES

CONSULTANT will endeavor to schedule and coordinate expenses, especially those associated with travel, in such a manner as to combine services for each trip to OWNER's site, meeting, etc.

Each invoice of CONSULTANT shall specify the contract number in regard to which the services have been performed.

CONSULTANT will invoice expenses separately from services and by reference to contract number.

OWNER will remit payment to CONSULTANT within thirty (30) days from receipt of invoice.

Provided; however, the OWNER may delay payment for a reasonable time on all or any portion of an invoice, without the accrual of any interest or charges, on the basis of improper, contested or inadequate explanation of invoices by CONSULTANT.

In the event of such disputed or contested invoice, the OWNER shall only withhold that portion so contested, and the undisputed portion shall be paid in accordance with the provisions herein. The OWNER will exercise reasonableness in contesting any invoice or portion thereof.

C. INTEREST

If payment of the amounts due, or any portion thereof, is not made within sixty (60) days of receipt of billing, interest on the unpaid balance thereof will accrue at the rate of one and one-half percent (1-1/2 percent) per month and become due and payable at the time said overdue payments are made, subject to the OWNER's right to contest an invoice.

D. EXCEPTION

No invoice or expense shall be payable if it violates applicable regulations of a State

or Federal agency that is providing all or a portion of the funds or is not approved by such State or Federal agencies for payment, in which case CONSULTANT shall reimburse the City any sums erroneously paid. Under such circumstances, CONSULTANT shall take the necessary measures to insure that any such violations are rectified.

ARTICLE 4. OBLIGATIONS OF THE CONSULTANT

A. CONSULTANT shall perform services for the OWNER as stated in and referenced by Article 1 hereof.

B. OPINIONS OF COST, FINANCIAL CONSIDERATIONS, AND SCHEDULES.

That the opinions of cost, financial analyses, economic feasibility projections, and estimated completion schedules for the Scope of Services provided for herein or requested by the OWNER are to be prepared by the CONSULTANT for the OWNER'S use through exercise of the CONSULTANT'S experience and judgment in applying presently available cost, pricing, or other data.

While the OWNER shall have the right to reasonably rely upon such information as a reasonable approximation or estimate based upon the professional judgment and services of the CONSULTANT, it is recognized that the CONSULTANT has no control over cost or price of labor and materials; unknown or latent condition of existing equipment or structures which may affect O&M costs; competitive bidding procedures and market conditions; and time or quality of performance by third parties. It is also recognized that the CONSULTANT may have no control over the quality, type, management, or direction of operating personnel and has no control over other economic and operational factors which may materially affect the ultimate cost or schedule of work or projects undertaken by OWNER subsequent to and based upon CONSULTANT'S study.

Therefore, while the CONSULTANT does represent to the OWNER that such information represents the best professional judgment of the CONSULTANT as a reasonable estimate or approximation, it does not warrant that the actual, financial cost or schedules will not reflect some relative degree of variance from the CONSULTANT'S opinions of cost, financial analyses, economic feasibility projections, and estimated completion scheduled.

C. LEVEL OF COMPETENCE

The CONSULTANT shall be responsible, to the level of competence presently maintained by other practicing professional organizations engaged in the same type of professional personal services in the southeastern United States, for the professional and technical adequacy and accuracy of designs, drawings, specifications, documents, and other work products furnished under this Agreement.

D. PUBLIC PROJECTS COMMITTEE MEETINGS

The CONSULTANT or a representative of CONSULTANT shall attend meetings as necessary with the OWNER and/or any other CONSULTANTs working on the Project to discuss Project status, progress, submittals to State or Federal Agencies, etc., and other Project related matters on a weekly basis.

During the term of this agreement, CONSULTANT shall attend at least one meeting per month of the OWNER'S Public Projects Committee to brief the members thereof on the progress of the project.

E. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

Periodic Reports: CONSULTANT shall, at such time and in such format as the City's representative may require, furnish such periodic reports concerning the status of the project as may be requested by the City's representative. During the course of providing services, the CONSULTANT shall furnish the City, upon request, with copies of all documents and other materials prepared and developed in relation with or as part of the project. Such a request shall be reasonable and within normal business practices for such work.

Final Plans and Reports: The final plans, drawings, specifications, periodic reports, final reports or other documents generated by the CONSULTANT as instruments of service pursuant to this agreement, are considered work made for hire and shall be the property and intellectual property solely of the City of Northport as OWNER. As instruments of service such documents may be used by the OWNER in subsequent phases of the project or program which is the subject of this Agreement, for future improvements, repairs or expansions of and connections to the project or program, on subsequent projects or programs utilizing in whole or in part information or data in the instruments of service of the CONSULTANT and also for reference and other information on other projects or programs all without any further compensation to or approval by the CONSULTANT. The OWNER may also make submissions or distributions of any such instruments of service of the CONSULTANT to meet official regulatory requirements or for other purposes in connection with the operations or business of the OWNER without any further compensation to or approval by the CONSULTANT. The CONSULTANT shall take the necessary measures to insure that the OWNER has the same rights as regards all subconsultants' instruments of service.

City Logo and Name: The CONSULTANT shall not use the City of Northport's name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the OWNER.

Critical Infrastructure information: Pursuant to Ala. Code §36-12-40 (1975) as amended by Acts of Alabama 2004-487, neither the CONSULTANT its officers, agents, employees or any subconsultant, shall at any time allow the dissemination or copying of any information exempted from public disclosure by this section and

critical energy infrastructure as defined in 42 U.S.C. §5195c(e) and 18 C.F.R. §388.113(c)(1), as amended, belonging to or provided to the OWNER.

Ownership of Non Instruments of Service: With the exception of instruments of service as previously identified herein, the parties acknowledge and agree that the intellectual property of either party shall remain the property of the respective party, including intellectual property developed by the CONSULTANT during the course of this agreement such as working papers which include, but are not limited to, preliminary drawings and sketches, calculations, proprietary techniques, procedures or programs, project notes, memoranda, non-owner correspondence, etc., developed or employed in the performance of services to the OWNER which shall belong exclusively to the CONSULTANT or its subconsultants. The CONSULTANT shall clearly mark and identify any such documents or materials that are not instruments of service it deems intellectual property and/or copyrighted information. To the extent they are identified as such, the OWNER will take steps reasonably necessary with its employees with respect to the use, copy, protection, and security of such intellectual property of CONSULTANT.

Provided; however, the OWNER is granted a perpetual license by CONSULTANT to utilize any of such CONSULTANT's intellectual property or copyrighted material in its possession for and on behalf of its internal operations, as well as maintenance, construction and repair of the project which was the subject of the agreement or in reference to any program developed or implemented utilizing the services of the CONSULTANT pursuant to this agreement without further approval or compensation to the CONSULTANT. Such license also extends to the right of the OWNER to utilize such intellectual property or copyrighted material during the course of any judicial, mediation, arbitration, or administrative proceeding, regardless of whether the matter concerns CONSULTANT or the services or project to which this agreement pertains. The OWNER's license also extends to making submissions or distributions of such intellectual property or copyrighted material of CONSULTANT to meet official regulatory or statutory requirements or for other purposes in connection with the project or program and future improvements, repairs or expansions of and connections to the project. Any of such submissions or distributions or usage of CONSULTANT's intellectual or copyrighted material shall not be an infringement and shall not be construed as publication or use in derogation of the CONSULTANT'S rights.

F. RECORDS AND INSPECTIONS

CONSULTANT shall maintain complete and accurate records with respect to all matters performed pursuant to this agreement. The City shall have free access at all proper and reasonable times to such records and the right to examine and audit the same and to make transcripts therefrom and to inspect all program data, documents, proceedings and activities of CONSULTANT in regard to the project. Such inspection shall not be in violation of confidentiality guarantees as elsewhere provided herein.

G. EFFECT OF STATE AND FEDERAL LAWS AND REGULATIONS.

The Scope of Services as defined herein and as provided by CONSULTANT are based upon those federal and state laws, regulations or requirements in effect on the date of execution of this agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by CONSULTANT into the Scope of Services to the extent applicable. If such incorporation substantially increases the level of effort required of the CONSULTANT, the basis of the compensation as defined herein shall be subject to renegotiation between the parties. It shall be the responsibility of the CONSULTANT to promptly notify OWNER of any such changes in state or federal laws or regulations or requirements which would affect his/her scope of services or level of effort.

H. CONFIDENTIALITY

All documents, information, memoranda and all other such written or verbal information provided by the City to CONSULTANT shall be held strictly confidential by CONSULTANT and any of its subcontractors and shall not, without the prior written consent of the OWNER, be used for any purpose other than the performance of this agreement, nor be disclosed to any other entity not connected with the performance of this agreement. Any entities requesting such information shall be directed by CONSULTANT to contact OWNER's representative.

I. CONFLICTS OF INTEREST

The CONSULTANT represents and warrants to the OWNER that neither it nor any of its subconsultants are aware of any conflict of interest which exists or could arise by means of its provision of services to the OWNER pursuant to the terms and conditions of this agreement. This is an exclusive personal service agreement and CONSULTANT will not represent the interest of any other person, firm or entity that conflicts with the interest of the OWNER in regard to the subject matter of this agreement or the performance of services pursuant to the terms and conditions hereof.

It is understood by and between the parties hereto that neither the CONSULTANT nor any of its officers, agents or employees nor any sub consultant to the CONSULTANT nor any subsidiary, parent entity, principal officers nor any entity having a beneficial interest in any of the same, may submit a bid or proposal in response to any request for proposals or advertisement for bids resulting from the services provided in whole or in part pursuant to this agreement."

ARTICLE 5. OBLIGATIONS OF THE OWNER

A. OWNER-FURNISHED DATA

The OWNER shall provide to the CONSULTANT all technical data in the OWNER's

possession, including previous reports, maps, surveys, and all other information in its possession that the CONSULTANT informs OWNER's representative is needed and relating to the CONSULTANT'S work on the PROJECT. Such information shall include, but not be limited to, the OWNER'S requirements for the PROJECT, and any criteria or constraints known to Owner. Unless otherwise indicated by the OWNER, the CONSULTANT may reasonably rely upon the adequacy of the information provided by the OWNER in performing CONSULTANT'S services to the OWNER, subject to the same recognitions and caveats applicable to CONSULTANT's information as provided herein at Article 4. B. and with the further recognition that the OWNER is not responsible for the adequacy or accuracy of information and/or data prepared or supplied by third parties.

B. ACCESS TO FACILITIES AND PROPERTY

The OWNER shall make its system facilities and properties available and accessible for inspection by CONSULTANT.

C. TESTS

Unless part of the Scope of Services, the OWNER shall perform or have performed by others at no cost to CONSULTANT such tests of equipment, machinery, pipelines, and other components of the OWNER'S system facilities as may be reasonably required in connection with the Scope of Services under this Agreement.

D. TIMELY REVIEW

The OWNER through its designated representative shall examine all studies, reports, proposals, and other documents submitted by CONSULTANT, obtain advice of an attorney, insurance counselor, accountant or auditor as it deems appropriate for such examination in a timely manner so as not to delay the services of CONSULTANT.

E. TIMELY NOTICE

The OWNER through its designated representative shall give timely written notice to CONSULTANT whenever he or she observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT'S services, or any defect in the work of the CONSULTANT.

ARTICLE 6. GENERAL LEGAL PROVISIONS

A. AUTHORIZATION TO PROCEED

Authorization for the CONSULTANT to proceed for the work described in Article 1 shall be considered as given upon execution of the Agreement by the OWNER.

B. PROJECT REPRESENTATIVES

The OWNER and the CONSULTANT respectively will designate a person(s) to act as authorized representatives of the OWNER and the CONSULTANT in matters and decisions pertinent to the timely prosecution of this project, and each authorized representative shall have the power to obligate their party within the parameters of this agreement including, but not limited to, transmitting instructions, receiving information, making project-related decisions not requiring official OWNER approval and other matters. Neither representative shall have the authority to vary the terms and conditions of this Agreement.

C. INSURANCE

Unless waived in writing by the OWNER's representative, the CONSULTANT shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as may be necessary to protect its interests and the interests of the OWNER, its officers, agents and employees against hazards or risks of loss as hereinafter specified. The underwriter of such insurance shall be qualified to do business in Alabama. The certificates of insurance shall contain a provision that not less than 30 days' written notice shall be given to the OWNER before any policy or coverage is canceled. Without limiting the requirements hereinbefore set forth, the insurance coverages shall include a minimum of:

- (1) Workmen's compensation and employer's liability insurance as required by the State of Alabama.
- (2) Comprehensive automobile and vehicle liability insurance. This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the OWNER against claims for injuries to members of the public and/or damages to property of others arising from employer's use of motor vehicles or any other equipment and shall cover operation with respect to onsite and offsite operations under this Agreement, and insurance coverage shall extend to any motor vehicles or other equipment irrespective of whether the same is owned, non-owned or hired. The limit of liability shall not be less than a \$1,000,000 combined single limit or equivalent.
- (3) Commercial general liability. This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the OWNER against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission to act of the CONSULTANT or of any of its agents, employees, or subcontractors. The limit of liability shall not be less than a \$1,000,000 combined single limit.
- (4) The CONSULTANT shall furnish professional liability insurance coverage in an amount not less than \$1,000,000 and subconsultants shall provide limits commensurate with the responsibilities of their work.

- (5) The insurance coverages specified above shall constitute minimum requirements and the OWNER, its officers, agents and employees shall be named as an additional insured in insurance coverages identified in items "2" and "3".

D. TERMINATION

- (1) This Agreement may be terminated by the OWNER for its convenience by giving thirty (30) days' written notice to the CONSULTANT.
- (2) This Agreement may be terminated by the CONSULTANT upon thirty (30) days' written notice to the OWNER but only if the OWNER should substantially fail to perform in accordance with this Agreement through no fault of the CONSULTANT or if the performance of the Scope of Services by the CONSULTANT is stopped by conditions beyond the control of the CONSULTANT. Failure to perform includes failure of OWNER to promptly pay the CONSULTANT in accordance with ARTICLE 3.
- (3) In the event of termination, the CONSULTANT shall be paid in full for all work previously authorized and performed up to the termination date, if the CONSULTANT delivers to the OWNER all instruments of service completed or partially completed by the date of termination.
- (4) If no termination is implemented, relationships and obligations created by this Agreement shall terminate upon completion of all applicable requirements of this Agreement.
- (5) Loss of Grant Funds

It is understood and agreed to by and between the parties that to the extent any of the compensation to CONSULTANT is payable by OWNER from the proceeds of the Grant, if the OWNER loses its eligibility to receive or continue to receive Grant funds or for any reasons the OWNER no longer can receive or obtain Grant funds, then the CONSULTANT agrees it shall immediately terminate the provision of any services on the Project upon notification from the OWNER of this fact. While the OWNER shall compensate the CONSULTANT for services rendered and expenses incurred, it will not be liable to CONSULTANT or any of CONSULTANT's subconsultants for any services rendered subsequent to the date of notice, nor will the loss of Grant funds and termination of services constitute the basis of any claim whatsoever against OWNER by CONSULTANT. CONSULTANT agrees to indemnify and hold harmless the OWNER of and from any claim or cause of action arising out of or in any manner associated with termination of services due to a loss of Grant funds from CONSULTANT and/or any subconsultant. Provided; however, if the OWNER loses Grant funding due to a failure of the CONSULTANT or any of CONSULTANT's subconsultants failure to perform services, then CONSULTANT shall be liable to OWNER for all such Grant

funds and shall refund to OWNER any compensation and expenses paid by OWNER for such services.

E. ASSIGNMENT

- (1) This Agreement is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without first obtaining the written consent of the other. No assignment of this Agreement shall be effective until the Assignee assumes in writing the obligations of the assigning parties, and delivers such written assumption to the other original party to this Agreement.
- (2) Use of subconsultants by the CONSULTANT or subsidiary or affiliate firms of the CONSULTANT for technical or professional services shall not be considered an assignment or a portion of this Agreement.

Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and CONSULTANT.

F. COURT OF JURISDICTION

If the OWNER and CONSULTANT cannot resolve any outstanding claims, counter-claims, disputes, and other matters in question arising out of or relating to this Agreement, then resolution of said disputes shall be decided by a court of competent jurisdiction.

G. INDEMNIFICATION

Each party shall generally be responsible for its own acts and will be responsible for all damages, costs, fees and expenses, including attorney's fees and costs, which arise out of the performance of this agreement and which are due to that party's own negligence, carelessness, unskillfulness and other unlawful conduct and/or the negligence, carelessness or unskillfulness or other unlawful conduct of its respective officers, agents and/or employees acting in their official capacities. Provided; however, CONSULTANT shall defend, indemnify and hold the OWNER, its officers, agents and employees, free and harmless from and against any claims, demands, actions, damages, expenses, fees, liabilities and/or attorneys fees arising out of, by virtue of or associated with any claims, demands or actions brought by subconsultants or third parties which are related in any way or associated with the negligence, tortious acts or unlawful conduct of CONSULTANT or its respective agents, officers and employees in the performance of this Agreement.

H. REPRESENTATIVE CAPACITY

While CONSULTANT'S role will be that of CONSULTANT to the OWNER, CONSULTANT shall be and remain an independent contractor and not act in the

role of an agent or legal representative on behalf of the OWNER. CONSULTANT shall not have the authority to bind or obligate the OWNER, its officers, agents or employees.

ARTICLE 7. PERSONNEL

- A. The CONSULTANT agrees to assign experience and competent professional personnel to provide the services to the OWNER pursuant to this agreement. The CONSULTANT represents to OWNER that the following persons are so qualified and are assigned to this project or, with the consent of OWNER's representative, individuals with similar experience and qualifications:

Project Chief CONSULTANT: Frank Summers, PE

Project Manager: Bradley Porter, PE

Subconsultant: _____

- B. The OWNER'S designated representative shall be Brad Matthews of the City of Northport.
- C. All notices, bills, invoices and reports required by this agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the addresses noted below:

Client: City of Northport
Attn: Brad Matthews
P.O. Box 569
Northport, AL 35476

CONSULTANT: TTL, Inc.
Attn: Frank Summers
3200 Rice Mine Road NE
Tuscaloosa, AL 35406

- D. CONSULTANT represents and warrants to the CITY that its Project Chief CONSULTANT for the principle performance of services by CONSULTANT pursuant to the terms and conditions of this agreement shall be and remain Frank Summers and there shall be no change in the Project Chief CONSULTANT without the prior written consent of the CITY's representative.

ARTICLE 8. ATTACHMENTS, MISCELLANEOUS CLAUSES, SCHEDULES, AND SIGNATURES

It is further mutually agreed:

- A. **ATTACHMENTS**

That, the following are attached hereto and adopted herein by reference:

- Exhibit A. Bridge Avenue – 5th Street to Martin Luther King Jr. Boulevard
– Proposal for Conceptual Layout Services
- Exhibit B. Hourly Per Diem Rate Schedule of Charges or Salary Cost
- Exhibit C. Proposed Scope Limits

In the event of a direct conflict between any attachment and the terms of this agreement, the latter shall prevail over the former.

B. MISCELLANEOUS CLAUSES

Capacity: Each Party to this Agreement represents and warrants to the other as follows:

- (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- (2) That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- (3) That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
- (4) That each Party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the Party to the terms and conditions hereof.
- (5) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the Party and to the extent that the execution of this Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the Party.

- (6) That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.
- (7) That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.
- (8) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.
- (9) Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
- (10) This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights; and
 - (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
- (11) Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.
- (12) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

Ownership of Contract Documents: This Contract Document, and copies of parts thereof, are furnished and owned either by the City or design professional. All portions of the Contract Document, and copies of parts thereof, are the instruments of

serve for this project. They are not to be used on other work and are to be returned to the City on request at the completion of the work. Any reuse of these materials without specific written verification or adaptation by the City will be at the risk of the user and without liability or legal expense to the City. Such user shall hold the City harmless from any and all damages, including reasonable attorneys' fees, from any and all claims arising from any such reuse. Any such verification and adoption shall entitle the City to further compensation at rates to be agreed upon by the user and the City.

Waiver: Non enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this agreement.

Final Integration: This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Amendment in Writing: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Binding Effect: This agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

Captions: The captions of this Agreement are for convenience and reference only, are not a part of this Agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

Construction: This Agreement shall be construed in its entirety according to its

plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Laws: The laws of the State of Alabama shall govern the validity of this 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.

Non Discrimination: The CONSULTANT agrees that in performing the work and services as required herein under this agreement, not to discriminate against any person on the basis of race color, religion, sex, age or disability. (The CONSULTANT shall fully comply with the Americans with Disabilities Act, the Fair Labor Standards Act and all other applicable laws and regulations).

Fines and Penalties: The CONSULTANT shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the OWNER and/or CONSULTANT which are related to the CONSULTANT's operations. The OWNER shall deduct the amount of the levied fine or penalty from the Contract amount.

Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Use of Words and Phrases. The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in any portion of this Agreement unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Severability. Each provision of this agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this agreement that are valid, but this agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

C. COMPLIANCE WITH IMMIGRATION LAW:

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

D. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT:

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal compliance laws pertaining to the Affordable Health Care Act. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in triplicate on this the _____ day of _____, 20____.

CITY OF NORTHPORT, A Municipal Corporation

BY: _____
Glenda Webb, City Administrator

ATTEST:

CONSULTANT:

ATTEST:

BY: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Glenda Webb, whose name as City Administrator of the City of Northport, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the within instrument, he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 20____.

Notary Public.

My Commission Expires: _____

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, _____, a Notary Public in and for said State at Large, hereby certify that _____, who is named as _____, is signed to the foregoing document, and,

- ☐ Who is known to me, or
- ☐ Whose identity I proved on the basis of _____, or
- ☐ Whose identity I proved on the oath/affirmation of _____, a creditable witness to the signer of the above document

and that being informed of the contents of the document, he/she, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 20____.

Notary Public.

My Commission Expires: _____



3200 Rice Mine Road NE
Tuscaloosa, AL 35406
205.345.0816
www.ttlusa.com

June 2, 2025

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

**RE: *Bridge Avenue – 5th Street to Martin Luther King, Jr. Boulevard
Proposal for Conceptual Layout Services
City of Northport, Alabama
TTL Proposal No. 21-10-02930.00***

Dear Tera:

We are writing to provide you with the following scope of services and fee proposal for the above referenced project. The Bridge Avenue – 5th Street to Martin Luther King, Jr. Boulevard Improvements Conceptual Layout is understood to include conceptual streetscape layout for Bridge Avenue within the limits previously described.

The scope of this work shall include a final, color streetscape conceptual map to be used for planning along the corridor. We shall include the ALDOT Corridor Study for Lurleen Wallace Boulevard and the City of Northport's Safe Streets study for the area for completion of the final conceptual layout. This shall establish the planned improvements to be applied to public or privately funded projects along or adjacent to this corridor.

We propose to provide these services for the lump sum amount of **\$13,200.00**.

We greatly appreciate the opportunity to assist the City with these services. Please call if you have any questions regarding the proposal.

Sincerely,
TTL, INC.

A handwritten signature in blue ink, reading "Frank E. Summers".

Frank E. Summers, PE
Vice President

A handwritten signature in blue ink, reading "Bradley Porter".

Bradley Porter, PE
Civil Regional Leader

attachments: 2025 Hourly Rate Schedule
 Corridor Map

TTL

2025 FEE SCHEDULE

Staff Position	Rate
Project Administrator I	\$72.00 / Hour
Project Administrator II	\$80.00 / Hour
Project Administrator III	\$86.00 / Hour
Project Administrator IV	\$93.00 / Hour
Project Administrator V	\$105.00 / Hour
Project Administrator VI	\$111.00 / Hour
Project Administrator VII.....	\$120.00 / Hour
Project Administrator VIII.....	\$126.00 / Hour
Project Technician I.....	\$64.00 / Hour
Project Technician II.....	\$66.00 / Hour
Project Technician III.....	\$69.00 / Hour
Project Technician IV.....	\$74.00 / Hour
Project Technician V.....	\$81.00 / Hour
Project Technician VI.....	\$88.00 / Hour
Senior Project Technician I.....	\$96.00 / Hour
Senior Project Technician II.....	\$102.00 / Hour
Senior Project Technician III.....	\$108.00 / Hour
Senior Project Technician IV.....	\$122.00 / Hour
Senior Project Technician V.....	\$133.00 / Hour
Senior Project Technician VI.....	\$140.00 / Hour
Senior Project Technician VII.....	\$147.00 / Hour
Field Coordinator / Field Supervisor.....	\$122.00 / Hour
NACE Level I Technician.....	\$127.00 / Hour
NACE Level II Technician.....	\$142.00 / Hour
NACE Level III Technician.....	\$193.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$122.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$127.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$193.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$122.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$127.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$138.00 / Hour
Metals QA/QC Manager I.....	\$189.00 / Hour
Metals QA/QC Manager II.....	\$194.00 / Hour
Metals QA/QC Manager III.....	\$200.00 / Hour
Professional Land Surveyor I.....	\$158.00 / Hour
Professional Land Surveyor II.....	\$189.00 / Hour
Professional Land Surveyor III.....	\$210.00 / Hour
Professional Land Surveyor IV.....	\$235.00 / Hour
Project Professional I.....	\$147.00 / Hour
Project Professional II.....	\$159.00 / Hour
Project Professional III.....	\$171.00 / Hour
Project Professional IV.....	\$183.00 / Hour
Project Professional V.....	\$196.00 / Hour
Project Professional VI.....	\$205.00 / Hour
Project Professional VII.....	\$220.00 / Hour
Senior Project Professional I.....	\$227.00 / Hour
Senior Project Professional II.....	\$238.00 / Hour
Senior Project Professional III.....	\$246.00 / Hour
Senior Project Professional IV.....	\$257.00 / Hour

Staff Position	Rate
Senior Project Professional V.....	\$267.00 / Hour
Senior Project Professional VI.....	\$277.00 / Hour
Senior Project Professional VII.....	\$287.00 / Hour
Project Manager I.....	\$153.00 / Hour
Project Manager II.....	\$164.00 / Hour
Project Manager III.....	\$175.00 / Hour
Project Manager IV.....	\$187.00 / Hour
Project Manager V.....	\$198.00 / Hour
Project Manager VI.....	\$210.00 / Hour
Project Manager VII.....	\$220.00 / Hour
Senior Project Manager I.....	\$230.00 / Hour
Senior Project Manager II.....	\$240.00 / Hour
Senior Project Manager III.....	\$250.00 / Hour
Senior Project Manager IV.....	\$260.00 / Hour
Senior Project Manager V.....	\$270.00 / Hour
Senior Project Manager VI.....	\$280.00 / Hour
Senior Project Manager VII.....	\$290.00 / Hour
Senior Project Manager VIII.....	\$300.00 / Hour
Senior Project Manager IX.....	\$315.00 / Hour
Principal I.....	\$285.00 / Hour
Principal II.....	\$295.00 / Hour
Principal III.....	\$305.00 / Hour
Principal IV.....	\$315.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.17/Sheet
Plotter Prints (Black and White).....	\$0.85/Sq Ft
Plotter Prints (Color).....	\$1.50/Sq Ft
Mylar Prints.....	\$5.00/Sq Ft

Notes:

- Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
- Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
- Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
- A two hour minimum charge per site visit will be applied to all technician level staff positions.
- A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
- Sub-Consultants billed through TTL shall be subject to an additional 15 percent administrative fee.

Bridge Avenue

5th Street to MLK

Proposed Scope Limits





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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with TTL, Inc. for River Run Park Grand Opening Event

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 authorize the City Administrator to enter into a Sponsorship Agreement with TTL, Inc. for the River Run Park Grand Opening Event. TTL, Inc. has made a generous donation in the amount of \$10,000.00, for the grand opening event for River Run Park that will be held August 16-17, 2025.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$10,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to enter into a Sponsorship Agreement with TTL, Inc. for the River Run Park Grand Opening Event.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
SPONSORSHIP AGREEMENT WITH TTL, INC FOR RIVER RUN PARK GRAND
OPENING EVENT**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to enter into a Sponsorship Agreement with TTL, Inc for the grand opening event for River Run Park; and,

WHEREAS, TTL, Inc. is to make a sponsor donation in the amount of \$10,000.00.

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

1. To authorize the City Administrator to enter into a Sponsorship Agreement with TTL, Inc. for the grand opening event of River Run Park.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____

City of Northport)
State of Alabama)

**RIVER RUN PARK GRAND OPENING EVENT SPONSORSHIP AGREEMENT
BETWEEN THE CITY OF NORTHPORT AND TTL, INC.**

THIS AGREEMENT is made and entered into by and between the *CITY OF NORTHPORT*, a Municipal Corporation, 3500 McFarland Boulevard, P.O. Box 569, Northport, Alabama, hereinafter referred to as “*CITY*,” and TTL, INC., 3200 Rice Mine Road NE, Tuscaloosa, AL 35406, hereinafter sometimes referred to as “*SPONSOR*,” as follows:

RECITALS:

WHEREAS, the City entered into negotiations with Sponsor and the City now desires to enter into a Sponsorship Agreement with Sponsor as more particularly set forth herein.

W- I -T- N- E- S- S -E- T- H:

NOW, THEREFORE, this Agreement is made and entered into by and between the City and Sponsor, by the terms of which Sponsor shall provide compensation to the City in the form of a Sponsorship Fee, as hereinafter specified, and by the terms of which the City shall confer to Sponsor certain benefits as hereinafter specified.

ARTICLE I. SPONSORSHIP RIGHTS AND BENEFITS

As an official sponsor for the River Run Park Grand Opening Event (the “Grand Opening”), Sponsor will receive a benefits package, generally, as follows:

A. Benefits / tickets / hospitality.

- **Branded Signage at the Grand Opening**
- **Souvenir Pennant**
- **12 VIP Ticket to the Grand Opening – Main Event**
- **Premier Company Recognition at the Grand Opening**

ARTICLE II. SPONSORSHIP TERM

This Agreement shall commence on the Effective Date and continue until the termination of the Grand Opening.

ARTICLE III. SPONSORSHIP FEE

In consideration of the City entering into this Agreement, Sponsor agrees to pay to the City the sum of \$10,000.00. All payments due from Sponsor shall be in the form of a cashier's, certified, and/or business check made payable to the City of Northport.

ARTICLE IV. GENERAL CONDITIONS

A. Grant of rights.

Sponsor must obtain prior written approval of the City as to all proposed promotional, advertising or other logo applications prepared by or on behalf of the Sponsor pursuant to this Agreement prior to their publication, circulation or display. The City shall have the limited, non-exclusive right to use Sponsor's trademarks and logos in promotions, advertising and website identification as specified herein. Sponsor shall comply with all Federal, State and Local laws and/or regulations as they may relate to the limited rights conveyed to the Sponsor by this Agreement.

B. City logo and name.

This Agreement expressly does not convey to the Sponsor the right to use the City of Northport's seal, insignia nor any City of Northport department's name or insignia or logo nor the name of any City employee or official in any magazine, trade paper, newspaper, advertisement, promotion display or other medium.

C. Naming rights.

Sponsor understands and agrees that this Agreement confers no naming rights to the Sponsor with regard to the Grand Opening or to City facilities used at the Grand Opening and only confers to the Sponsor those limited rights as delineated in this Agreement.

D. Date of termination.

On the date of termination of this Agreement, all rights and privileges granted to the Sponsor and the City by this Agreement shall immediately terminate.

E. No joint venture.

This Agreement does not authorize the Sponsor to do business under the name of "the City of Northport" or any name similar thereto, or to enter into any contracts or agreements of any type in the name of, or on behalf of, the City. The Sponsor is not empowered to state or even imply, either directly or indirectly, that the Sponsor or its activities, other than pursuant to the limited rights granted herein, are supported, endorsed or sponsored by the City and upon the direction of the City shall issue express disclaimers to that effect. Nothing herein shall be construed to place the parties in the relationship of partners or joint venturers, nor shall any similar relationship be deemed to exist between them.

F. Signs, advertisements, promotional materials, etc. subject to City approval.

All signs, advertisements, promotional materials, copy, graphics and the like proposed for broadcast, display or distribution by the Sponsor pursuant to the terms of this Agreement at the Grand Opening, including through television and radio media, are subject to the approval of the City.

ARTICLE V. INDEMNIFICATION

Each party shall generally be responsible for its own acts and omissions, and each party will be responsible for all civil liability that may arise out its own performance of this Agreement. Subject to all defenses and limitations of liability provided by law, the City shall defend, indemnify, and hold harmless Sponsor and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless or intentional act or omission of the City; and likewise subject to all defenses and limitations of liability provided by law Sponsor shall defend, indemnify, and hold harmless the City and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless, or intentional act or omission of Sponsor.

ARTICLE VI. NOTICES / PARTIES' REPRESENTATIVES

All notices, bills, invoices and reports required by this Agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the named representative.

ARTICLE VII. TERMINATION

A. Termination for Cause – Material Breach

Either party shall have the right to terminate this Agreement, without penalty or fee, upon a material breach of this Agreement by the other if the material breach is not cured within ten (10) days of written notice thereof.

ARTICLE VIII. REPRESENTATIVE CAPACITY

Sponsor shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the City. Sponsor shall not have the authority to bind or obligate the City, its officers, agents or employees.

ARTICLE IX. MISCELLANEOUS

A. Capacity.

Each party to this Agreement represents and warrants to the other as follows: (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations. (2) That each has full power and capacity to

enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

B. Final Integration.

This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings.

C. No Personal Liability.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

**IN WITNESS WHEREOF, THE PARTIES HERETO EACH HEREWITH
SUBSCRIBE THE SAME ON THE DATE FIRST ABOVE WRITTEN.**

**THE CITY: CITY OF NORTHPORT,
A Municipal Corporation**

**BY: _____
Glenda Webb, City Administrator**

DATE: _____

SPONSOR: TTL, Inc.

BY: _____

Its: _____

DATE: _____



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with Northport Sports Development, LLC for the River Run Park Grand Opening Event

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 authorize the City Administrator to enter into a Sponsorship Agreement with Northport Sports Development, LLC for the River Run Park Grand Opening Event. Northport Sports Development, LLC has made a generous donation in the amount of \$10,000.00, for the grand opening event for River Run Park that will be held August 16-17, 2025.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$10,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to enter into a Sponsorship Agreement with Northport Sports Development, LLC for the River Run Park Grand Opening Event.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
SPONSORSHIP AGREEMENT WITH NORTHPORT SPORTS DEVELOPMENT, LLC
FOR RIVER RUN PARK GRAND OPENING EVENT**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to enter into a Sponsorship Agreement with Northport Sports Development, LLC for the grand opening event for River Run Park; and,

WHEREAS, Northport Sports Development, LLC is to make a sponsor donation in the amount of \$10,000.00.

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

1. To authorize the City Administrator to enter into a Sponsorship Agreement with Northport Sports Development, LLC for the grand opening event of River Run Park.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____

City of Northport)
State of Alabama)

**RIVER RUN PARK GRAND OPENING EVENT SPONSORSHIP AGREEMENT
BETWEEN THE CITY OF NORTHPORT AND NORTHPORT SPORTS
DEVELOPMENT, LLC.**

THIS AGREEMENT is made and entered into by and between the *CITY OF NORTHPORT*, a Municipal Corporation, 3500 McFarland Boulevard, P.O. Box 569, Northport, Alabama, hereinafter referred to as “*CITY*,” and Northport Sports Development, LLC, 3500 5th Street, Northport, AL 35476, hereinafter sometimes referred to as “*SPONSOR*,” as follows:

RECITALS:

WHEREAS, the City entered into negotiations with Sponsor and the City now desires to enter into a Sponsorship Agreement with Sponsor as more particularly set forth herein.

W- I -T- N- E- S- S -E- T- H:

NOW, THEREFORE, this Agreement is made and entered into by and between the City and Sponsor, by the terms of which Sponsor shall provide compensation to the City in the form of a Sponsorship Fee, as hereinafter specified, and by the terms of which the City shall confer to Sponsor certain benefits as hereinafter specified.

ARTICLE I. SPONSORSHIP RIGHTS AND BENEFITS

As an official sponsor for the River Run Park Grand Opening Event (the “Grand Opening”), Sponsor will receive a benefits package, generally, as follows:

A. Benefits / tickets / hospitality.

- **Branded Signage at the Grand Opening**
- **Souvenir Pennant**
- **12 VIP Ticket to the Grand Opening – Main Event**
- **Premier Company Recognition at the Grand Opening**

ARTICLE II. SPONSORSHIP TERM

This Agreement shall commence on the Effective Date and continue until the termination of the Grand Opening.

ARTICLE III. SPONSORSHIP FEE

In consideration of the City entering into this Agreement, Sponsor agrees to pay to the City the sum of \$10,000.00. All payments due from Sponsor shall be in the form of a cashier's, certified, and/or business check made payable to the City of Northport.

ARTICLE IV. GENERAL CONDITIONS

A. Grant of rights.

Sponsor must obtain prior written approval of the City as to all proposed promotional, advertising or other logo applications prepared by or on behalf of the Sponsor pursuant to this Agreement prior to their publication, circulation or display. The City shall have the limited, non-exclusive right to use Sponsor's trademarks and logos in promotions, advertising and website identification as specified herein. Sponsor shall comply with all Federal, State and Local laws and/or regulations as they may relate to the limited rights conveyed to the Sponsor by this Agreement.

B. City logo and name.

This Agreement expressly does not convey to the Sponsor the right to use the City of Northport's seal, insignia nor any City of Northport department's name or insignia or logo nor the name of any City employee or official in any magazine, trade paper, newspaper, advertisement, promotion display or other medium.

C. Naming rights.

Sponsor understands and agrees that this Agreement confers no naming rights to the Sponsor with regard to the Grand Opening or to City facilities used at the Grand Opening and only confers to the Sponsor those limited rights as delineated in this Agreement.

D. Date of termination.

On the date of termination of this Agreement, all rights and privileges granted to the Sponsor and the City by this Agreement shall immediately terminate.

E. No joint venture.

This Agreement does not authorize the Sponsor to do business under the name of "the City of Northport" or any name similar thereto, or to enter into any contracts or agreements of any type in the name of, or on behalf of, the City. The Sponsor is not empowered to state or even imply, either directly or indirectly, that the Sponsor or its activities, other than pursuant to the limited rights granted herein, are supported, endorsed or sponsored by the City and upon the direction of the City shall issue express disclaimers to that effect. Nothing herein shall be construed to place the parties in the relationship of partners or joint venturers, nor shall any similar relationship be deemed to exist between them.

F. Signs, advertisements, promotional materials, etc. subject to City approval.

All signs, advertisements, promotional materials, copy, graphics and the like proposed for broadcast, display or distribution by the Sponsor pursuant to the terms of this Agreement at the Grand Opening, including through television and radio media, are subject to the approval of the City.

ARTICLE V. INDEMNIFICATION

Each party shall generally be responsible for its own acts and omissions, and each party will be responsible for all civil liability that may arise out its own performance of this Agreement. Subject to all defenses and limitations of liability provided by law, the City shall defend, indemnify, and hold harmless Sponsor and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless or intentional act or omission of the City; and likewise subject to all defenses and limitations of liability provided by law Sponsor shall defend, indemnify, and hold harmless the City and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless, or intentional act or omission of Sponsor.

ARTICLE VI. NOTICES / PARTIES' REPRESENTATIVES

All notices, bills, invoices and reports required by this Agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the named representative.

ARTICLE VII. TERMINATION

A. Termination for Cause – Material Breach

Either party shall have the right to terminate this Agreement, without penalty or fee, upon a material breach of this Agreement by the other if the material breach is not cured within ten (10) days of written notice thereof.

ARTICLE VIII. REPRESENTATIVE CAPACITY

Sponsor shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the City. Sponsor shall not have the authority to bind or obligate the City, its officers, agents or employees.

ARTICLE IX. MISCELLANEOUS

A. Capacity.

Each party to this Agreement represents and warrants to the other as follows: (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations. (2) That each has full power and capacity to

enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

B. Final Integration.

This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings.

C. No Personal Liability.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

**IN WITNESS WHEREOF, THE PARTIES HERETO EACH HEREWITH
SUBSCRIBE THE SAME ON THE DATE FIRST ABOVE WRITTEN.**

**THE CITY: CITY OF NORTHPORT,
A Municipal Corporation**

**BY: _____
Glenda Webb, City Administrator**

DATE: _____

SPONSOR: Northport Sports Development, LLC

BY: _____

Its: _____

DATE: _____



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Enter into a Sponsorship Agreement with PBR Tournaments Alabama, LLC for the River Run Park Grand Opening Event

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 authorize the City Administrator to enter into a Sponsorship Agreement with PBR Tournaments Alabama, LLC for the River Run Park Grand Opening Event. PBR Tournaments Alabama, LLC has made a generous donation in the amount of \$10,000.00, for the grand opening event for River Run Park that will be held August 16-17, 2025.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$10,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to enter into a Sponsorship Agreement with PBR Tournaments Alabama, LLC for the River Run Park Grand Opening Event.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
SPONSORSHIP AGREEMENT WITH PBR TOURNAMENTS ALABAMA, LLC FOR
RIVER RUN PARK GRAND OPENING EVENT**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to enter into a Sponsorship Agreement with PBR Tournaments Alabama, LLC for the grand opening event for River Run Park; and,

WHEREAS, PBR Tournaments Alabama LLC is to make a sponsor donation in the amount of \$10,000.00.

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

1. To authorize the City Administrator to enter into a Sponsorship Agreement with PBR Tournaments Alabama LLC for the grand opening event of River Run Park.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____

City of Northport)
State of Alabama)

**RIVER RUN PARK GRAND OPENING EVENT SPONSORSHIP AGREEMENT
BETWEEN THE CITY OF NORTHPORT AND PBR TOURNAMENTS ALABAMA,
LLC**

THIS AGREEMENT is made and entered into by and between the *CITY OF NORTHPORT*, a Municipal Corporation, 3500 McFarland Boulevard, P.O. Box 569, Northport, Alabama, hereinafter referred to as “*CITY*,” and PBR Tournaments Alabama, LLC, 711 E 191st St. Westfield, IN 46074, hereinafter sometimes referred to as “*SPONSOR*,” as follows:

RECITALS:

WHEREAS, the City entered into negotiations with Sponsor and the City now desires to enter into a Sponsorship Agreement with Sponsor as more particularly set forth herein.

W- I -T- N- E- S- S -E- T- H:

NOW, THEREFORE, this Agreement is made and entered into by and between the City and Sponsor, by the terms of which Sponsor shall provide compensation to the City in the form of a Sponsorship Fee, as hereinafter specified, and by the terms of which the City shall confer to Sponsor certain benefits as hereinafter specified.

ARTICLE I. SPONSORSHIP RIGHTS AND BENEFITS

As an official sponsor for the River Run Park Grand Opening Event (the “Grand Opening”), Sponsor will receive a benefits package, generally, as follows:

A. Benefits / tickets / hospitality.

- **Branded Signage at the Grand Opening**
- **Souvenir Pennant**
- **12 VIP Ticket to the Grand Opening – Main Event**
- **Premier Company Recognition at the Grand Opening**

ARTICLE II. SPONSORSHIP TERM

This Agreement shall commence on the Effective Date and continue until the termination of the Grand Opening.

ARTICLE III. SPONSORSHIP FEE

In consideration of the City entering into this Agreement, Sponsor agrees to pay to the City the sum of \$10,000.00. All payments due from Sponsor shall be in the form of a cashier's, certified, and/or business check made payable to the City of Northport.

ARTICLE IV. GENERAL CONDITIONS

A. Grant of rights.

Sponsor must obtain prior written approval of the City as to all proposed promotional, advertising or other logo applications prepared by or on behalf of the Sponsor pursuant to this Agreement prior to their publication, circulation or display. The City shall have the limited, non-exclusive right to use Sponsor's trademarks and logos in promotions, advertising and website identification as specified herein. Sponsor shall comply with all Federal, State and Local laws and/or regulations as they may relate to the limited rights conveyed to the Sponsor by this Agreement.

B. City logo and name.

This Agreement expressly does not convey to the Sponsor the right to use the City of Northport's seal, insignia nor any City of Northport department's name or insignia or logo nor the name of any City employee or official in any magazine, trade paper, newspaper, advertisement, promotion display or other medium.

C. Naming rights.

Sponsor understands and agrees that this Agreement confers no naming rights to the Sponsor with regard to the Grand Opening or to City facilities used at the Grand Opening and only confers to the Sponsor those limited rights as delineated in this Agreement.

D. Date of termination.

On the date of termination of this Agreement, all rights and privileges granted to the Sponsor and the City by this Agreement shall immediately terminate.

E. No joint venture.

This Agreement does not authorize the Sponsor to do business under the name of "the City of Northport" or any name similar thereto, or to enter into any contracts or agreements of any type in the name of, or on behalf of, the City. The Sponsor is not empowered to state or even imply, either directly or indirectly, that the Sponsor or its activities, other than pursuant to the limited rights granted herein, are supported, endorsed or sponsored by the City and upon the direction of the City shall issue express disclaimers to that effect. Nothing herein shall be construed to place the parties in the relationship of partners or joint venturers, nor shall any similar relationship be deemed to exist between them.

F. Signs, advertisements, promotional materials, etc. subject to City approval.

All signs, advertisements, promotional materials, copy, graphics and the like proposed for broadcast, display or distribution by the Sponsor pursuant to the terms of this Agreement at the Grand Opening, including through television and radio media, are subject to the approval of the City.

ARTICLE V. INDEMNIFICATION

Each party shall generally be responsible for its own acts and omissions, and each party will be responsible for all civil liability that may arise out its own performance of this Agreement. Subject to all defenses and limitations of liability provided by law, the City shall defend, indemnify, and hold harmless Sponsor and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless or intentional act or omission of the City; and likewise subject to all defenses and limitations of liability provided by law Sponsor shall defend, indemnify, and hold harmless the City and all of its officers, agents and employees, from and against any civil liability arising out of any negligent, reckless, or intentional act or omission of Sponsor.

ARTICLE VI. NOTICES / PARTIES' REPRESENTATIVES

All notices, bills, invoices and reports required by this Agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the named representative.

ARTICLE VII. TERMINATION

A. Termination for Cause – Material Breach

Either party shall have the right to terminate this Agreement, without penalty or fee, upon a material breach of this Agreement by the other if the material breach is not cured within ten (10) days of written notice thereof.

ARTICLE VIII. REPRESENTATIVE CAPACITY

Sponsor shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the City. Sponsor shall not have the authority to bind or obligate the City, its officers, agents or employees.

ARTICLE IX. MISCELLANEOUS

A. Capacity.

Each party to this Agreement represents and warrants to the other as follows: (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations. (2) That each has full power and capacity to

enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

B. Final Integration.

This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings.

C. No Personal Liability.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

**IN WITNESS WHEREOF, THE PARTIES HERETO EACH HEREWITH
SUBSCRIBE THE SAME ON THE DATE FIRST ABOVE WRITTEN.**

**THE CITY: CITY OF NORTHPORT,
A Municipal Corporation**

**BY: _____
Glenda Webb, City Administrator**

DATE: _____

SPONSOR: PBR Tournaments Alabama, LLC

BY: _____

Its: _____

DATE: _____



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

AGENDA ITEM NO. 9.b.13.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Ratifying Application to the U.S. Department of Transportation for the Safe Streets for All Implementation Grant

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 was previously awarded \$192,000 for Safety Action Plan and \$200,000 for Demonstration Activities. The U.S. Department of Transportation has accepted applications for the supplemental grant funding through the Safe Streets for All grant program. The scope of the implementation grant is the installation of pedestrian improvements at school crossings and trail crossings identified in the City's Safety Action Plan. If awarded, the City's match will be \$533,000, which is 20%. The Engineering Department is requesting the City Council ratify the resolution for application to the U.S. Department of Transportation for the Safe Streets for All Implementation Grant.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: NTE \$533,000.00

Motion for Consideration:

I move that the City Council approve to ratify the resolution for application to the U.S. Department of Transportation for the Safe Streets for All Implementation Grant, and if funded, matching dollars in an amount not-to-exceed \$533,000 shall be authorized.

RESOLUTION NO. 25-

**RESOLUTION RATIFY APPLICATION TO THE U.S. DEPARTMENT OF
TRANSPORTATION FOR THE SAFE STREETS FOR ALL IMPLEMENTATION
GRANT**

WHEREAS, the City of Northport was previously awarded \$192,000 for the Safety Action Plan and \$200,000.00 for Demonstration Activities; and,

WHEREAS, the U.S. Department of Transportation for the Safe Streets for All for implementation grant program to expand the scope for the installation of pedestrian improvements at school crossings and trail crossings identified in the City's Safety Action Plan; and,

WHEREAS, the Engineering department is requesting the City Council ratify the resolution for application to the U.S. Department of Transportation for the Safe Streets for All Implementation Grant funding, and if awarded, the City of Northport will be required to provide a 20 percent match, not to exceed \$533,000.

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

1. That the City Council ratify the resolution for application to the U.S. Department of Transportation for the Safe Streets for All Implementation grant; and
2. That if awarded, the City of Northport will provide a 20 percent match, not to exceed \$533,000; and
3. That the authorized representative(s) may submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.14.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract for Professional Services with The Cassady Company, Inc. or the Water Main Relocation for US-43/Mitt Lary Intersection

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 professional service contract with The Cassady Company, Inc. for the water main relocation for US-43 and Mitt Lary intersection. The scope of the contract is to relocate portions of the existing 12-inch water main and associated services that in conflict with the ALDOT construction of the US-43/Mitt Lary Road ALDOT widening project. The fiscal impact on the City will be \$63,050.00.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54400 Amount: \$63,050.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract for professional services with The Cassady Company, Inc. for the water mail relocation for US-43/Mitt Lary Improvements in amount of \$63,050.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH THE CASSADY COMPANY INC. FOR THE WATER MAIN
RELOCATION FOR US-43 AND MITT LARY ROAD INTERSECTION**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to execute a contract with The Cassady Company, Inc for the water main relocation for US-43 and Mitt Lary Road intersection; and,

WHEREAS, the scope of the contract is for relocation of 12” water main on the north side of the intersection for the ALDOT widening project for US-43 and Mitt Lary Road; and

WHEREAS, the fiscal impact to the City will be \$63,050.00.

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 contract for professional services with The Cassady Company, Inc. for the water main relocation for US-43 and Mitt Lary Road intersection; 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 water main relocation for US-43 and Mitt Lary Road intersection with The Cassady Company, Inc.

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: _____

EXHIBIT A

City of Northport

Water Main Relocation for

ALDOT Project No. ATRP2-63-2021-375

at the SR-13(US-43)/Rose Blvd/Mitt Lary Rd Intersection



Engineering Services Proposal

May 28, 2025

Project Team for The Cassady Company, Inc.

- Principal Engineer – John Calvin Cassady, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Manager – Brian Green, P.E.

Proposed Subconsultants:

- Professional Land Surveyor – Dale Thompson, P.L.S.

Project Description

Design, Bid, and Construction Phase Services for relocation of portions of the existing 12-inch water main and associated services that are in conflict with construction of the referenced ALDOT project. Proposed relocation is based upon the latest ALDOT Plans dated May 23, 2024.

Estimated Cost of Construction (see Exhibit C)

\$364,189.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	32,000.00	8.79%
Total Construction Inspection Fee =	\$	18,000.00	4.94%
Additional Engineering Services =	\$	13,050.00	
Total Estimated Engineering Fees =	\$	63,050.00	

Fees and services below are based on categories as per the standard City of Northport Contract to Furnish Engineering and Related Services for Design and Construction of a Public Works project.

A. Preliminary Design				\$	12,000.00
B. Final Design				\$	12,500.00
C. Bid Phase Services				\$	2,500.00
D. Basic Engineering Services During Construction				\$	5,000.00
E. Design Surveying					N/A
F. Maximum Payment (for Services A-E)				\$	32,000.00
G. Easements / ROW	Rate	Hours	Total		N/A
G1. Property Staking / Sketch / Description					
Professional Land Surveyor	\$	160.00	8.00	\$	1,280.00
Field Survey Crew	\$	200.00	4.00	\$	800.00
Staff Engineer II	\$	95.00	4.00	\$	380.00
			Total	\$	2,460.00

G2. Easement Acquisition

Project Manager	\$	180.00	4.00	\$	720.00
Appraisals (As Needed)				\$	3,500.00
Clerical / Notary	\$	95.00	2.00	\$	190.00

Total \$ 4,410.00

H. Advanced Engineering Services During Construction**H1. Construction Surveying**

	Rate	Hours	Total
Field Survey Crew	\$ 200.00	4.00	\$ 800.00
Staff Engineer II	\$ 95.00	4.00	\$ 380.00

Total \$ 1,180.00

H2. Construction Inspection

Project Manager	\$	180.00	8.00	\$	1,440.00
Staff Engineer II	\$	110.00	40.00	\$	4,400.00
Resident Project Inspector	\$	75.00	160.00	\$	12,000.00
Mileage		0.700	228.57	\$	160.00

Total \$ 18,000.00

H3. Record Drawings

\$ 2,500.00

I. Design Testing		N/A
J. Construction Testing		N/A
K. Administrative/Reimbursable Expenses		N/A
L. Permitting		N/A
M. Prequalification of Bidders		N/A
N. Traffic Control Plan	\$	2,500.00
O. L.O.M.R.		N/A
P. Sales and Use Tax Savings Administration		N/A

TOTAL ENGINEERING CONTRACT FEE \$ 63,050.00

Time for Completion:

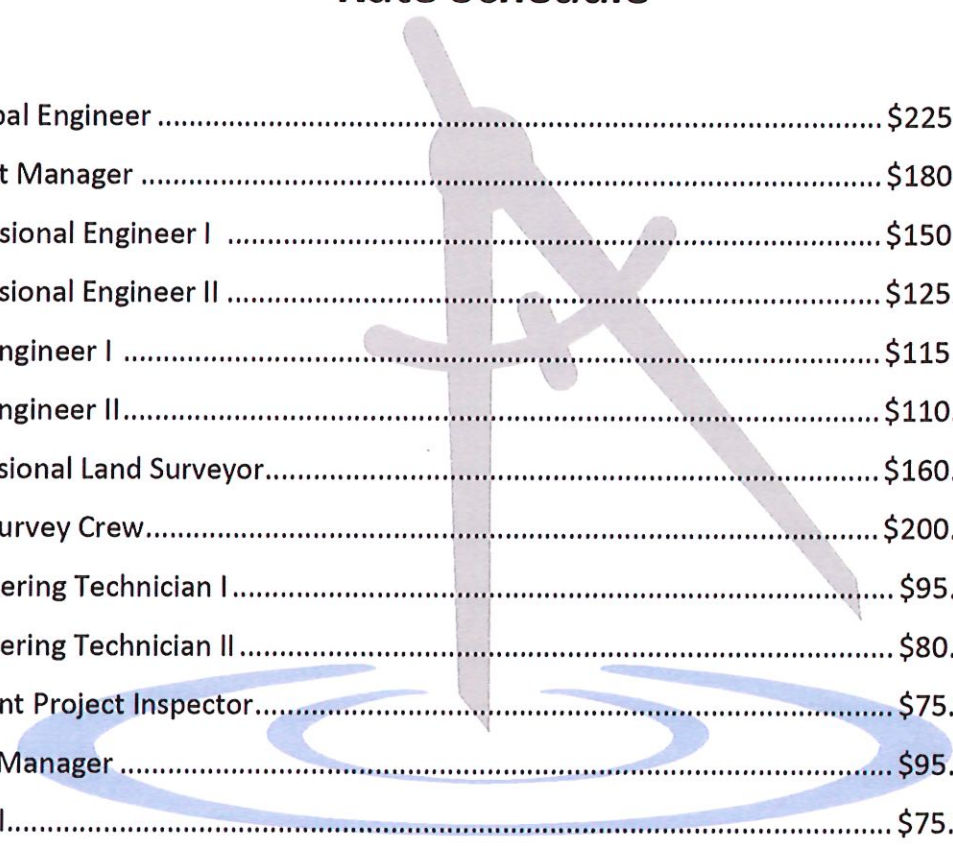
- Time to Complete Preliminary Design = 60 Days
- Time to Complete Final Design = 45 Days (after City Approval of Preliminary Design)
- Estimated Construction Contract Time = 120 Days

EXHIBIT B

THE CASSADY COMPANY, INC.

4700 Highway 69 North
Northport, Alabama 35473
Phone: (205) 330-0098
Fax: (205) 330-0099

Rate Schedule



Principal Engineer	\$225.00/hour
Project Manager	\$180.00/hour
Professional Engineer I	\$150.00/hour
Professional Engineer II	\$125.00/hour
Staff Engineer I	\$115.00/hour
Staff Engineer II.....	\$110.00/hour
Professional Land Surveyor.....	\$160.00/hour
Field Survey Crew.....	\$200.00/hour
Engineering Technician I	\$95.00/hour
Engineering Technician II	\$80.00/hour
Resident Project Inspector.....	\$75.00/hour
Office Manager	\$95.00/hour
Clerical.....	\$75.00/hour
Mileage	\$0.70/mile

Fifteen percent (15%) overhead will be added to all sub-consultant fees and miscellaneous expenses.

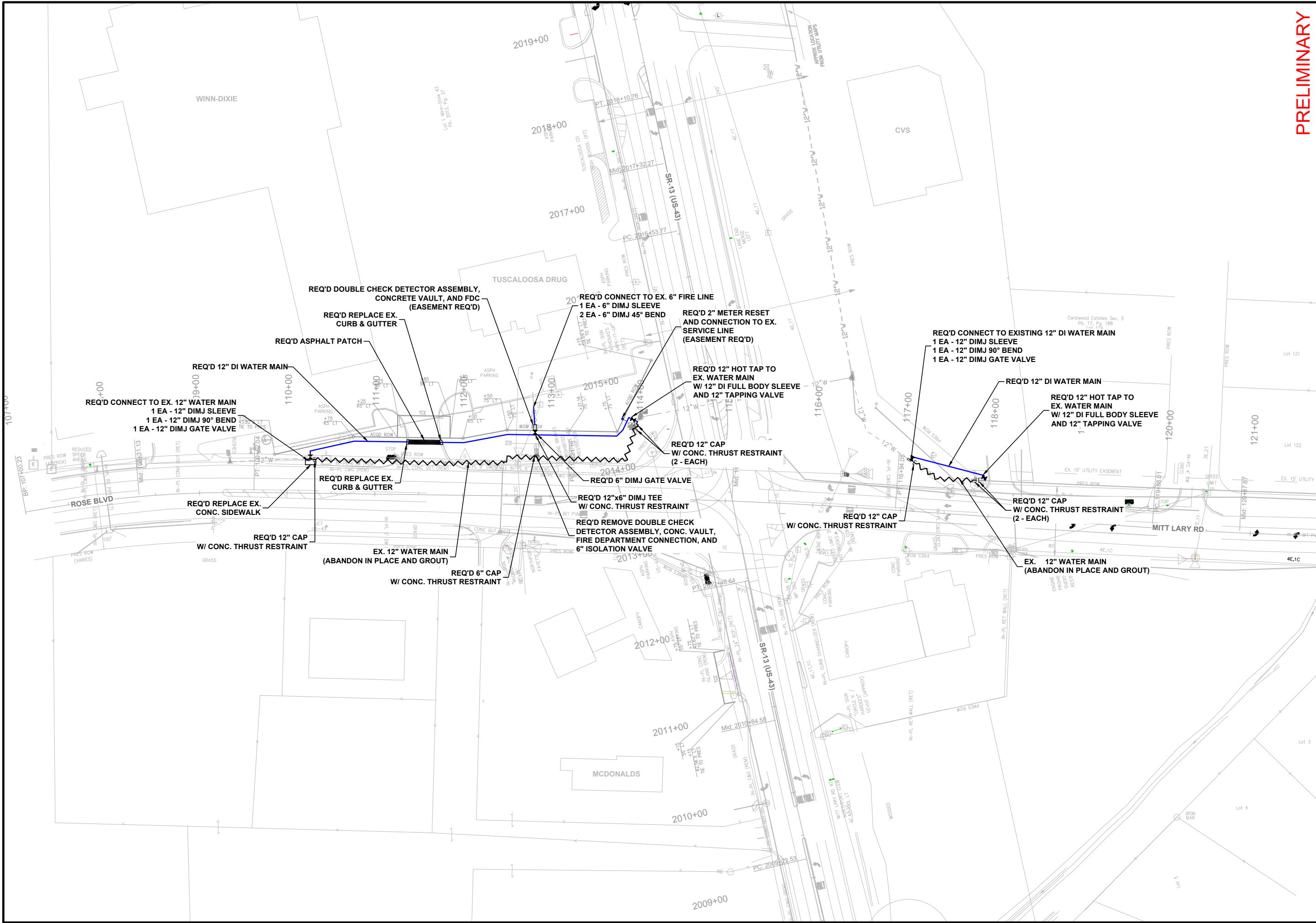
These rates apply through December 31, 2025.

EXHIBIT C

**Water Main Relocation for ALDOT Project No. ATRP2-63-2021-375
Intersection Improvements (Adding NB Thru Lane and WB Left Turn Lane)
At the SR-13(US-43)/Rose Blvd/Mitt Lary Rd Intersection
City of Northport**

**Preliminary Engineer's Opinion of Estimated Construction Costs
5/29/2025**

ALDOT Unique Item No.	Estimated Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Total Cost
600A000	1	Lump Sum	Mobilization	\$ 18,000.00	\$ 18,000.00
201B001	0.50	Acre	Selective Clearing	\$ 8,000.00	\$ 4,000.00
	1	Each	Cap and Abandon 6Inch Water Main	\$ 1,500.00	\$ 1,500.00
	6	Each	Cap and Abandon 12 Inch Water Main	\$ 2,600.00	\$ 15,600.00
	1	Lump Sum	Remove Double Check Detector Assembly, Concrete Vault, and Fire Department Connection	\$ 2,000.00	\$ 2,000.00
	1	Each	Abandon Gate Valve and Remove Valve Box	\$ 900.00	\$ 900.00
260A000	13	Cubic Yard	Cement Mortar Flowable Backfill, Mix 1	\$ 331.00	\$ 4,303.00
	30	Square Yard	Asphalt Patching	\$ 70.00	\$ 2,100.00
	20	Linear Foot	Replace Concrete Curb & Gutter	\$ 30.00	\$ 600.00
	10	Square Yard	Replace Concrete Sidewalk	\$ 60.00	\$ 600.00
641A568	20	Linear Foot	2 Inch P.V.C. Water Service Line Laid	\$ 15.00	\$ 300.00
641A612	20	Linear Foot	6 Inch Ductile Iron Water Main Laid	\$ 155.00	\$ 3,100.00
641A618	500	Linear Foot	12 Inch Ductile Iron Water Main Laid	\$ 302.00	\$ 151,000.00
641C500	4,154	Pound	Ductile Iron Fittings	\$ 9.00	\$ 37,386.00
	1	Lump Sum	Double Check Detector Assembly, Concrete Vault, and Fire Department Connection	\$ 30,000.00	\$ 30,000.00
641J516	1	Each	6 Inch Gate Valve With Box	\$ 1,900.00	\$ 1,900.00
641J522	2	Each	12 Inch Gate Valve With Box	\$ 4,700.00	\$ 9,400.00
641O554	2	Each	12 Inch x 12 Inch Tapping Valve And Sleeve	\$ 10,000.00	\$ 20,000.00
641L500	11	Cubic Yard	Concrete for Water Mains (Thrust Blocks)	\$ 175.00	\$ 1,925.00
	1	Each	Connection to Existing 6 inch Water Main	\$ 2,500.00	\$ 2,500.00
	2	Each	Connection to Existing 12 inch Water Main	\$ 4,200.00	\$ 8,400.00
641P530	1	Each	2 Inch Service Tap	\$ 2,500.00	\$ 2,500.00
641Q520	1	Each	2 Inch Water Meter And Box Set	\$ 2,000.00	\$ 2,000.00
	1	Lump Sum	Temporary Erosion Control	\$ 10,000.00	\$ 10,000.00
	0.5	Acre	Permanent Seeding & Mulching	\$ 5,000.00	\$ 2,500.00
	0.5	Acre	Temporary Seeding & Mulching	\$ 3,750.00	\$ 1,875.00
665J002	400	Linear Foot	Silt Fence	\$ 7.00	\$ 2,800.00
665Q002	200	Linear Foot	Wattle	\$ 10.00	\$ 2,000.00
	2	Each	Portable Changeable Message Sign	\$ 5,000.00	\$ 10,000.00
740AAAA	1	Lump Sum	Traffic Control Scheme	\$ 15,000.00	\$ 15,000.00
Subtotal Estimated Construction Costs					\$ 364,189.00
Contingencies					\$ 36,418.90
Total Estimated Construction Costs					\$ 400,607.90



PRELIMINARY



PROPOSED WATER MAIN RELOCATION

The Cassidy Company, Inc.

Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 68 North • Northport, AL 35473
Phone (205) 330-0086 • Fax (205) 330-0089

UTILITY RELOCATION FOR
ALDOT PROJECT NO. ATRP2-63-2-21-375
INTERSECTION IMPROVEMENTS AT THE
SR-13(US-43)/ROSE BLVD/ MITT LARY RD INTERSECTION
CITY OF NORTHPORT

DRAWN BY	SSG
CHECKED BY	SSG
DESIGNED BY	SSG
APPROVED BY	SSG

DWG. NO.	P1
SHEET	1
of	1



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

AGENDA ITEM NO. 9.b.15.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Enter into A Non-Reimbursable Agreement with Alabama Department of Transportation for US-43/Mitt Lary Project

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 enter into a Non-Reimbursable Agreement with the Alabama Department of Transportation for the relocation of utilities on the public right-of-way for the US-43/Mitt Lary widening project. The non-reimbursable agreement scope will include the relocation of approximately 500 linear feet of 12-inch water main, one (1) 6-inch double detector check assembly with vault and fire department connection, one (1) 2-inch water service and associated valves, fittings and appurtenances.

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 enter into a Non-Reimbursable Agreement with ALDOT for the relocation of utilities to the US-43/Mitt Lary Road project.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A
NON-REIMBURSABLE AGREEMENT WITH ALABAMA DEPARTMENT OF
TRANSPORTATION FOR US 43/MITT LARY ROAD IMPROVEMENTS**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to enter into a Non-Reimbursable agreement with Alabama Department of Transportation for the US – 43/Mitt Lary Road widening project; and,

WHEREAS, the scope of the non-reimbursable agreement with ALDOT will include the relocation of approximately 500 linear feet of 12-inch water main, one (1) 6-inch double detector check assembly with vault and fire department connection, one (1) 2-inch water service and associated valves, fittings and appurtenances.

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

1. To authorize the City Administrator to enter into a non-reimbursable agreement with Alabama Department of Transportation for the relocation of utilities for the US-43/Mitt Lary Road widening project.
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 non-reimbursable agreement with Alabama Department of Transportation for the US-43/Mitt Lary Road widening project

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____

Reset Form

**NON-REIMBURSABLE AGREEMENT
FOR RELOCATION OF UTILITY FACILITIES ON PUBLIC RIGHT-OF-WAY**

PROJECT NUMBER
Construction ATRP2-63-2021-375

THIS AGREEMENT is entered into by and between the State of Alabama Department of Transportation acting by and through its Transportation Director, hereinafter referred to as the STATE, and
City of Northport hereinafter referred to as the UTILITY.

WITNESSETH:

WHEREAS, the STATE proposes a project of certain highway improvements in Tuscaloosa
County, Alabama, said project being designated as Project No. ATRP2-63-2021-375
and consisting approximately of the following: Relocation of approximately 500 linear feet of 12" water main, one 6"
double detector check assembly with vault and fire department connection, one 2" water service, and associated valves,
fittings and appurtenances ; and

WHEREAS, the UTILITY is the owner of certain facilities located on public right-of-way at places where they will interfere with the construction of the project unless said facilities are relocated; and

WHEREAS, the Transportation Director has determined that the relocation of the facilities referred to is necessitated by the construction of said project and has ordered the UTILITY to relocate same; and

WHEREAS, under the laws of Alabama, the UTILITY is required to relocate its facilities at its own expense;

NOW, THEREFORE, the parties hereto agree as follows:

1. The UTILITY will relocate its facilities presently located within the right-of-way limits of the above referenced project in accordance with the UTILITY'S plans as approved by the STATE, so as to occasion the least possible interference with the progress of the project. The UTILITY will begin required relocation work within ____ days of their Notice to Proceed and expects the relocation work to require ____ days. The UTILITY'S plans and work completion schedule are transmitted herewith and made a part hereof by reference. The UTILITY will furnish the STATE a copy of its "as built" plans at the completion of the relocation. **(SEE ATTACHED SCHEDULE)**
2. The UTILITY will conform to the provisions of the latest edition of the State of Alabama Department of Transportation Utility Manual, as the provisions thereof are applicable hereto, for both installation and maintenance of such facilities. The Utility Manual is hereby incorporated by reference herein as if fully set forth.
3. The UTILITY will conform to the provisions of the Federal Highway Administration Manual on Uniform Traffic Control Devices (MUTCD), latest edition, as the provisions thereof are applicable hereto, for both installation and maintenance of such facilities. The manual is hereby incorporated by reference herein as if fully set forth.
4. Code of Federal Regulations, 23 C.F.R. Part 645 is hereby incorporated by reference herein as if fully set forth and will be conformed to by the UTILITY as the provisions thereof are applicable hereto.

5. The UTILITY will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). The UTILITY will procure and pay for all licenses and permits that are necessary for its performance of the work.

6. Reimbursement for future relocation of the UTILITY'S facilities will be in accordance with State law in effect at the time such relocation is made.

7. The UTILITY is responsible, and will not hold the State of Alabama, the Department of Transportation, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns responsible for the payment of damages to private property, public utilities or the general public, caused by the conduct, in accordance with Alabama and/or Federal law, of the UTILITY, its agents, servants, employees or facilities.

8. The UTILITY will have a copy of this Agreement on the project site at all times while work is being performed under this Agreement.

9. By entering into this agreement, the UTILITY is not an agent of the State, its officers, employees, agents or assigns. The UTILITY is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.

10. The UTILITY will furnish the STATE, in writing, six (6) weeks prior to the State's project letting date, a time frame for beginning and ending the required relocation work.

11. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the STATE to the public right-of-way nor to increase, decrease or modify in any way the rights of the UTILITY provided by law with respect to the construction, operation or maintenance of its facilities on the public right-of-way.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, officials or persons thereunto duly authorized on this _____ day of _____ 20____.

City of Northport

(Legal Name of Utility)

RECOMMENDED FOR APPROVAL:

BY: _____
Region Engineer

WITNESS: _____
(Signature)

BY: _____
(Signature)

BY: _____
Philip A. Shamburger
Right of Way Bureau Chief

THIS AGREEMENT HAS BEEN LEGALLY
REVIEWED AND APPROVED AS TO
FORM.

(Typed or Printed Name)

Glenda D. Webb, City Administrator

(Typed or Printed Title)

BY: _____
LEGAL COUNSEL FOR ALABAMA
DEPARTMENT OF TRANSPORTATION

3500 McFarland Blvd

(Address)

Northport, AL 35476

(City, State, Zip Code)

STATE OF ALABAMA DEPARTMENT OF
TRANSPORTATION ACTING BY AND
THROUGH ITS TRANSPORTATION DIRECTOR

(205) 339-7000

(Telephone)

BY: _____
John R. Cooper
Transportation Director

CITY OF NORTHPORT
WATER MAIN RELOCATION
ALDOT PROJECT NO. ATRP2-63-2021-375
INTERSECTION IMPROVEMENTS AT SR-13(US-43)/ROSE BLVD/MITT LARY RD

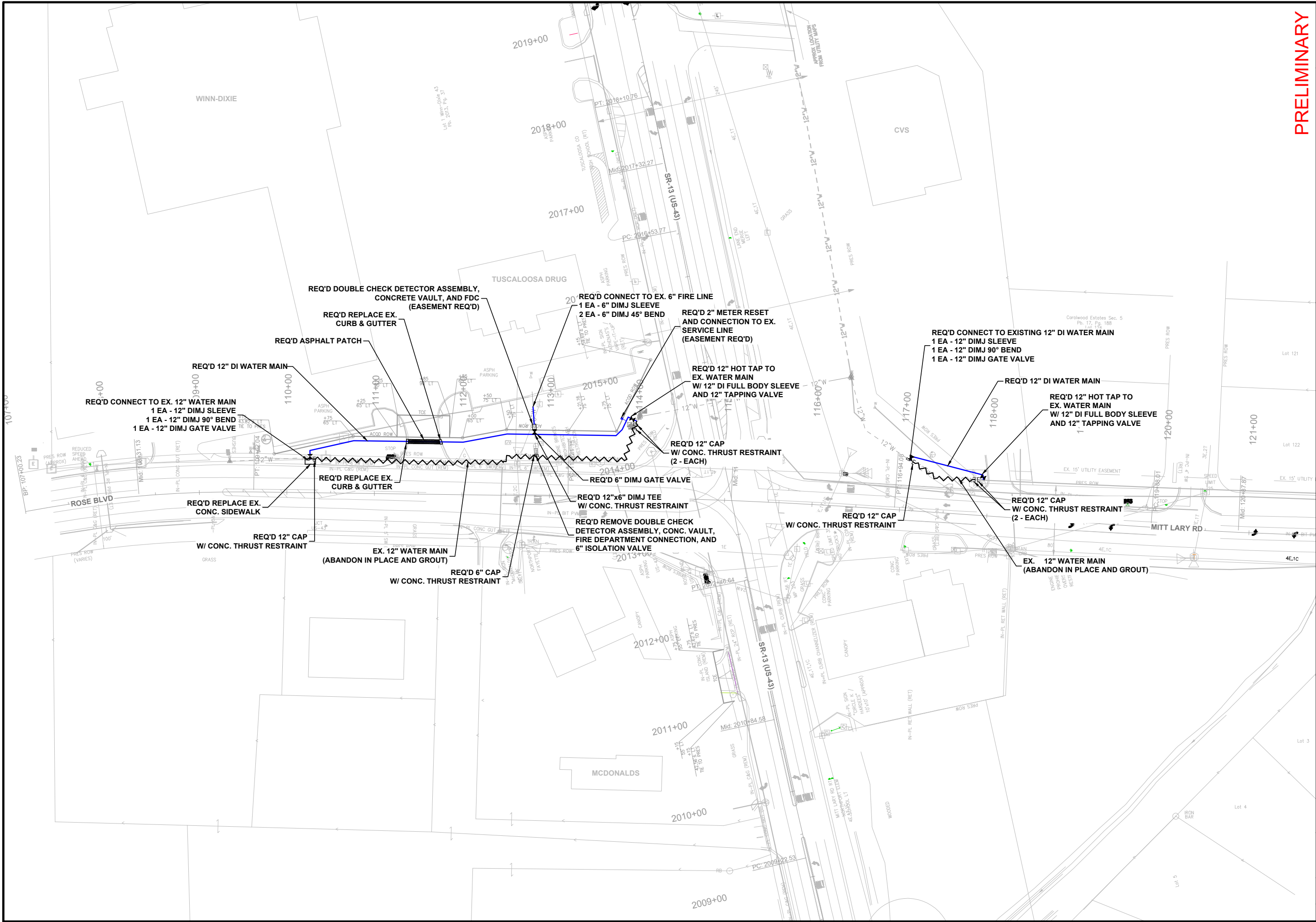
ESTIMATED PROJECT SCHEDULE

5/29/2025

Notes: This Estimated Project Schedule considers the "shortest" time for completion of this project. Realistically, consideration should be given to the noted items as follows:

1. This schedule does not consider time needed for Easement Acquisition
2. ALDOT has to review final plans and specs prior to advertisement.
3. Construction Contract Time = 120 Days

CITY APPROVAL OF CASSADY CONTRACT	6/16/2025	Cummulative Days
Design Survey	15	15
Preliminary Engineering Design	30	45
SUBMIT PRELIMINARY DESIGN TO CITY AND ALDOT	7/31/2025	
Mininum Days anticipated	12	57
Approval of Preliminary Design	8/12/2025	
Final Design	30	87
SUBMIT FINAL DESIGN TO CITY AND ALDOT	9/11/2025	
Mininum Days anticipated	7	94
APPROVAL TO BID	9/18/2025	
Mininum Days anticipated	13	107
Begin Advertise for Bids (Wednesday Gazette)	10/1/2025	
Mininum Days anticipated	28	135
RECEIVE AND OPEN BIDS	10/29/2025	
Mininum Days anticipated	21	156
APPROVAL TO AWARD	11/19/2025	NTP
Mininum Days anticipated	7	163
NOTICE OF AWARD	11/26/2025	
Bonds within 15 days	15	178
Pre-Construction Conference	12/11/2025	
Submittal Review and Material Delivery	25	203
BEGIN CONSTRUCTION CONTRACT	1/5/2026	(47 DAYS from NTP)
Construction Total Project (Calendar Days)	120	323
END CONSTRUCTION CONTRACT	5/5/2026	



PRELIMINARY

PROPOSED WATER MAIN RELOCATION	
The Cassidy Company, Inc. <i>Providing Solutions for Water, Wastewater, and Storm Water Problems</i> 4700 Highway 68 North • Northport, AL 36473 Phone (256) 330-0086 • Fax (256) 330-0089	
UTILITY RELOCATION FOR ALDOT PROJECT NO. ATRP2-63-2-21-375 INTERSECTION IMPROVEMENTS AT THE SR-13 (US-43)/ROSE BLVD/ MITT LARY RD INTERSECTION CITY OF NORTHPORT	
DESIGNED BY: JSS	DWG. NO. P1
DATE: May 28, 2025	SHEET 1 of 1
PROJECT NO.: 25-114	
APPROVED BY: JSC	
REV:	



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

AGENDA ITEM NO. 9.b.16.

MEETING DATE: July 7, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with FieldTurf USA, Inc. for River Run Park - Package No. 2

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 to authorize City Administrator to execute Change Order No. 2 with FieldTurf USA, Inc. for River Run Park - Package No. 2. The change order is due to additional hitting mats needed for the batting cages at River Run Park, in the amount of \$10,240.00.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: \$10,240.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute Change Order No. 2 with FieldTurf USA, Inc for River Run Park - Package No. 2, in the amount of \$10,240.00.

Contract Change Order Proposal



Date: 06.30.2025

COP#: 2

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: City of Northport
3500 McFarland Blvd
Northport, AL 35476

Project: City of Northport River Run Park Fields 1 - 9
300 River Run Park South
Northport AL, 35476

Contact: Terra Tubbs
Phone: 205-339-7000
Fax:
Email: ttubbs@cityofnorthport.org

Scope Description: Supply of 9 additional hitting mats

DESCRIPTION	QTY	UNIT	UP	PRICE
Supply of 9 additional hitting mats	9	EA	375.00	\$3,375.00
Performance & Payment Bond	1	LS		\$37.97

TOTAL CHANGE ORDER: \$3,412.97

ORIGINAL CONTRACT: \$3,165,459.00

PREVIOUS CHANGE ORDERS: \$10,240.00

REVISED CONTRACT TOTAL: \$3,179,111.97

Notes/Exclusions:

- Quote is valid for thirty (30) calendar days
- The Contract Time will be increased by 0 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original

FieldTurf USA, Inc.

Authorized Representative

Date 06.30.2025

Owner/General Contractor

Authorized Representative

Date

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 2 WITH FIELDTURF, USA FOR RIVER RUN PARK –
PACKAGE NO. 2**

WHEREAS, the Engineering department is requesting the City Council authorize the City Administrator to execute Change Order No. 2 with FieldTurf USA, Inc. for the River Run Park – Package No. 2; and,

WHEREAS, the change order is due to additional hitting mats needed for batting cages at River Run Park, in the amount of \$10,240.00.

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. 2 with FieldTurf USA, Inc., in the amount of \$10,240.00; 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 Change Order No. 2 with FieldTurf USA, Inc. for River Run Park – Package No. 2.

RESOLVED AND DONE THIS 7th DAY OF JULY 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: July 7, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: July 7, 2025
SUBJECT: Minutes, June 16, 2025

Unfinished Business:

Public Hearing:

Prepared By: Malorie Mixon

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda: X

Second Reading:

Summary:

The attached document includes the minutes from the June 16, 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 June 16, 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, June 16, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Northport Baptist Church's Associate Pastor Scott Green and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were no presentations.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Aiken to approve the agenda for June 16, 2025, **as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

Motion by Pro Tem Washington, **Second** by Wiggins to adopt **Ordinance 2270 amending the Northport Municipal Code pertaining to Fees for Public Improvement, Assessments, and Property Information Letters.** 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. **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

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 25-116 Authorizing the Mayor to Execute a Reimbursable Agreement with Comcast Cable of Alabama for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$27,640.53; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-117 Authorizing the Mayor to Execute a Reimbursable Agreement with Alabama Power Company for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$480,101.00; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Pro Tem Washington to adopt **Resolution 25-118 Authorizing the Mayor to Execute a Reimbursable Agreement with Bellsouth Telecommunications Inc. for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$224,000.00; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Councilwoman Dykes to adopt **Resolution 25-119 Authorizing the City Administrator to Execute a Contract with Duncan Coker Associates for Professional Design Services and Construction for The Summit Sinkhole Repair.** On June 2, 2025, the Council approved declaring an emergency for the Summit Sinkhole and authorized the City Administrator to execute contracts needed for repairs to be made. Contract with Duncan Coker Associates for professional design services and construction for the Summit Sinkhole repairs, in the amount of \$45,003.00. The scope of the project will be to repair the sinkhole at the entrance to The Summit residential community. The CCTV inspection revealed there are several storm drainage structures and pipe segments that are to be repaired. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-120 Ratifying Authorizing the City Administrator Execute an Agreement with Outdoor Aluminum, Inc. for River Run Park - Package No. 9 Aluminum Bleachers.** The City of Northport solicited proposals for River Run Park - Package No. 9 Aluminum Bleachers on June 4, 2025. The responsive and responsible bidder was Outdoor Aluminum, Inc. in the amount of \$103,500.00 for the furnishing and installation of the bleachers. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Pro Tem Washington to adopt **Resolution 25-121 Authorizing the City Administrator to Award and Accept a Proposal with The Perfect Mound for River Run Park - Package No. 8 Mounds.** The City of Northport solicited proposals on June 4, 2025, for River Run Park - Package No. 8 Mounds and the responsible and responsive bidder was The Perfect Mound, for the amount of \$106,608.75. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-122 Authorizing the City Administrator to Execute a Proposal for Geotechnical Services from TTL, Inc. for the Montgomery Farms Slope Stability Project.** The scope of the project will be to obtain subsurface data from the site to define the geometry of the slide and provide repair/ stabilization options to make the repairs needed. The fiscal impact to the City will be \$18,000.00. **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 Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-123 Authorizing the City Administrator to Execute an Agreement with Turnerboone for River Run Park - Interior Furniture.** The scope of the proposal includes the purchase and installation of the interior furniture, in the amount of \$72,916.89 and will be purchased off the State bid. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-124 Authorizing the City Administrator to Execute a Contract with Alatech Computer Solutions, LLC for Network Technology and Equipment for River Run Park.** The City of Northport solicited proposals for Network Technology and Equipment for River Run Park at Northport Shore and the responsive and reasonable proposal was from Alatech Computer Solutions, LLC. The contract is in the amount of \$75,743.60. The scope of the work will include the purchase and installation of network infrastructure that will support networks and Wi-Fi at River Run Park. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-125 Authorizing the City Administrator to Enter into an one year agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Services for River Run Park.** The amount is \$1,975.00 a month. This will be paid from the RRP operational account that has been budgeted for. The scope of the agreement will include monthly maintenance, monitoring, and alerts, support, and CyberSecure Enterprise for UNIFI Gateway on a remotely/onsite 2-hour response time. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 25-126 authorizing the Mayor to execute easements with the US Army Corps of Engineers for access road at River Run Park.** In order to move forward with the access road for River Run Park, easements are needed from the US Army Corps of Engineers. The easements are necessary for utilizing the W.B. Oliver Lock and Dam Road as an access road to River Run Park. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Resolution 25-127 authorizing the City Administrator to enter into an agreement with The Municipal Software**

Group, LLC. The Municipal Software Group, LLC will provide the MSG Municipal Court Manager, the latest version of software designed to run a court as it is currently installed in 150 other Alabama Municipalities and includes installation, training, data transfer, and 1 year of support. **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 June 16, 2025, Council Meeting:

1. Minutes, June 2, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rae Bell & Furgerson, PC, \$9,126.14 pertaining to economic development projects from October 2024 through April 2025.
4. Purchase Requisition, Web Flex, LLC for Pitching Screens for Batting Cages, \$15,399.82.
5. Purchase Requisition, The Flagpole Company for the purchase and installation of an 80-foot flag pole for the River Run Park at Northport Shore for the amount of \$46,816.90.
6. Purchase Requisition, BION Security to replace the Firewall Router and software at the EOC facility. The total cost is \$8,740.40.
7. Purchase Requisition, Global Industrial for the purchase of 30 black trash cans for River Run Park. Global Industrial is a supplier through OMNIA Partners OPUS, \$27,664.99.
8. Purchase Requisition, Gulf States Distributors in the amount of \$7,992.95 is for the purchase of HiLite vests for the Police Officers.
9. Purchase Requisition, Garbage Truck #4189's VGT actuator recently seized, which caused damage to the turbo mechanism. In order to get truck #4189 back in working order, a new VGT actuator and turbo are needed. Please accept this request for formal approval to purchase these parts from Truckworx for \$6,460.64. This price is based on an estimate from the vendor that includes diagnostic fees, labor, and parts. An Emergency Purchase was approved by the City Administrator when the garbage truck broke down due to the urgency of the situation and the importance of getting the garbage truck back in service as quickly as possible.
10. Purchase Requisition, Lance Holloway Productions, LLC, \$5,750.00.
11. Purchase Requisition, Sky Elements, LLC, \$56,000.00.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was **two** Public Hearing items on the agenda for the **Planning & Inspection Department**.
 1. **Second Reading, Ordinance ordering demolition of an unsafe structure located at 1203 EJ James Jr. Parkway.**
 - i. President Bobo opened the floor for item 11.c.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Ordinance 2271 Ordering Demolition of an Unsafe Structure located at 1203 EJ James Jr. Parkway.** The Chief Building Official has found that the structure located at 1203 EJ James Jr. Parkway is unsafe and dangerous to public health. All necessary procedures have been followed pursuant to Act No. 80-410. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

2. **Second Reading, Ordinance ordering demolition of an unsafe structure located at 1204 10th Street.**
 - i. President Bobo opened the floor for item 11.c.2.
 - ii. Trip Tierce – 2211 11st Street Tuscaloosa – bought interest in the house at a tax sale at the courthouse. He would like to fix the house and rent it out. He expects significant results in 2 months.
 - iii. President Bobo closed the floor for item 11.c.2.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to **TABLE Ordinance ordering demolition of an unsafe structure located at 1204 10th Street** until August 18,

2025. The Chief Building Official has found that the structure located at 1204 10th Street is unsafe and dangerous to public health. All necessary procedures have been followed pursuant to Act No. 80-410. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR’S BUSINESS

Poll workers are needed for the August 26, 2025 municipal election. Must be a Northport resident and a registered voter.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Proud of the progress such as Main Avenue Project and River Run Park.

President Bobo, District 1 – Utility relocations should begin soon on Main Avenue, thank you for patience on the progress.

Pro Tem Washington, District 2 – Asked Engineering about the cost of the Martin Luther King Jr Boulevard Roadway & Bridge Project. Mr. Matthews - \$28,754,066 Funding – 80% MPO 20 % City (Northport First).

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

Councilwoman Dykes, District 4 – Asked further questions about how many poll workers are needed and compensation. Ms. Webb – we are looking for around 40 workers, \$200 Inspector, \$150 Clerk.

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

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 5:54 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: July 7, 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 6/12/2025 - 7/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	250402436	06/13/2025	CE&I Services - Watermelon R...	3,712.81
Thompson Engineering Inc	250402437	06/13/2025	Proposal for CE&I Services for ...	6,384.06
FirstPoint Collection Resources..	103686	06/13/2025	Gross Payment Fees	154.77
TTL Inc.	2151282	06/23/2025	ALDOT Reimbursement	18,508.45
Mildred Murray	INV0030534	06/09/2025	NPCC Security Deposit Refund...	100.00
Pro Services LLC	INV0030773	06/13/2025	ROW Refund ROW25-000012	725.00
Dionytrious Williams	INV0030855	06/16/2025	NPCC Security Deposit Refund...	100.00
Wills Funeral Service Inc	INV0030856	06/16/2025	NPCC Security Deposit CHR25...	100.00
Sain Associates Inc	56250	06/23/2025	Safe Streets for All Safety Acti...	3,265.33
Catherine Edwards	INV0031065	06/23/2025	NPCC Security Deposit Refund...	100.00
Juantionna Thomas	INV0031066	06/23/2025	NPCC Security Deposit Refund...	100.00
Sain Associates Inc	56336	06/25/2025	Safe Streets for All Safety Acti...	17,939.31
				51,189.73
Department: 13 - Mayor & City Council				
Schoolyard Roots	INV0031140	06/24/2025	ADMIN - Dist Dev Funds	1,000.00
Tuscaloosa County High School	INV0031142	06/24/2025	Functional Classrooms	1,000.00
Transformations by Tuscaloos...	INV0031147	06/24/2025	ADMIN - Dist Dev Funds	1,000.00
Faucett-Vestavia Elementary	INV0031169	06/24/2025	ADMIN - Dist Dev Funds	4,500.00
Tuscaloosa County High School	INV0031233	06/25/2025	Volleyball - Katherine Dill	500.00
Department 13 - Mayor & City Council Total:				8,000.00
Department: 15 - Administrative				
The Habegger Corp	4402000	06/25/2025	CH- ductboard tape for ductw...	41.26
The Habegger Corp	4403500	06/25/2025	CH - new AC motor for Finance...	243.26
Comcast Cable	INV0030418	06/06/2025	2001 Park St 8396 90 014 032...	272.90
Midstates Petroleum Company	INV0030494	06/09/2025	Acct 10211 Admin	847.96
Rumsey Environmental	7701391W081	06/09/2025	Invoice Rumsey Environmental...	209.68
Comcast Cable	INV0030552	06/10/2025	1425 Main Ave Unit HMOFC 8...	238.90
Todd Shirley Grading Inc.	6140a	06/16/2025	Civitan Park - Playground Fill D...	1,316.00
Pitney Bowes Inc.	1027570406	06/09/2025	AGENDA 5.5.25 - POSTAGE M...	11,514.04
DJ Blu Entertainment	INV0030848	06/16/2025	6/21 Groove and Grub	300.00
Amazon Capital Services	1D4Y-GNM9-JLJH	06/06/2025	Office Supplies for Admin	489.13
Northport Auto Supply Co. Inc.	100951575	06/17/2025	IT #8041- replacement axle	456.91
Pitney Bowes Inc.	1027591306	06/17/2025	ADMIN - Equip. Service Agree...	1,612.42
KPS Group Inc	228006-00-30	06/09/2025	BLANKET PO - KPS Group (Co...	752.37
Regions Bank	INV0030513	06/09/2025	2021 B WARRANTS - June 2025	48,400.29
Regions Bank	INV0030514	06/09/2025	2016 GF SERIES - June 2025	78,866.67
Lee's Precast Concrete Inc	187126	06/20/2025	storm sewer repair from settl...	7,011.00
Amazon Capital Services	1C3K-1LC9-C31G	06/11/2025	binders tabs sheet protectors ...	136.84
Northport Gazette The	INV0030903	06/17/2025	Advertising of Ord 2269	278.10
Alabama Power Company	2319217002admin	06/13/2025	SB23192-17002 Admin	8,231.08
Alabama Power Company	2319217002admin	06/13/2025	SB23192-17002 Admin	1,092.96
Alabama Power Company	2319217002admin	06/13/2025	SB23192-17002 Admin	1,369.45
Alabama Power Company	2319217002admin	06/13/2025	SB23192-17002 Admin	387.91
Alabama Power Company	2319217002admin	06/13/2025	SB23192-17002 Admin	591.42
Amazon Capital Services	1H9D-QCGM-3LPV	06/17/2025	Civitan Park Ribbon Cutting	261.88
Burnum-Hahn Exterminators I...	INV0030821	06/16/2025	Monthly Pest Control - CH	79.00
USI Insurance Svc LLC Alabama	5566978	06/24/2025	Policy No: 1002763569262 11...	72.00
XS/Group Inc	INV0030838	06/16/2025	Accident & Volunteer Insuran...	2,789.04
Xavier "Mr Sax Appeal" Arring...	INV0030846	06/16/2025	Mr. Sax Appeal-6/21 Groove ...	300.00
Love My Voice	INV0030850	06/16/2025	Love My Voice- Emcee for 6/...	100.00
Pitney Bowes Inc.	1027645639	06/23/2025	ADMIN - Red Ink Cartridge for...	265.59
Cintas	4233710584	06/18/2025	Payer #14353428	75.86
Grainger Inc.	9543028980	06/23/2025	CH - door stops	42.98
Grainger Inc.	9543608427	06/23/2025	City Hall- replace bulbs in main..	535.62

Expense Approval Report

Payment Dates: 6/12/2025 - 7/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Herbert Petty	INV0030887	06/17/2025	Back to Basics Band-Groove a...	800.00
Spire	INV0031155	06/24/2025	2101 Park St 5773780740	15.62
Lowe's Home Centers Inc.	77838	06/23/2025	Maintenance- replace door s...	26.00
Struthers Recreation LLC	106210-0101	06/23/2025	Playground Equipment	69,830.13
Lowe's Home Centers Inc.	92963	06/23/2025	CH- replace faucet in tag office	183.25
Department 15 - Administrative Total:				240,037.52

Department: 16 - Legal

Phelps Jenkins Gibson & Fowl...	INV0030559	06/10/2025	Outsourced Legal	250.00
Phelps Jenkins Gibson & Fowl...	INV0030559	06/10/2025	Outsourced Legal	325.00
Phelps Jenkins Gibson & Fowl...	INV0030559	06/10/2025	Outsourced Legal	475.00
U.S. Postal Service	INV0030058	05/30/2025	Postage by Phone - Legal	12.42
Verizon	6114256435LEGAL	06/04/2025	ACT 423469999-00001	201.88
Trussell Funderburg Rea Bell &...	10743	06/18/2025	Outsourced Legal-Economic D...	9,126.14
Tuscaloosa News The	INV0030140	06/02/2025	May Invoice	79.93
Amazon Capital Services	1TXF-WC17-WYWC	06/16/2025	Toner	520.98

Department 16 - Legal Total: 10,991.25**Department: 17 - Municipal Court**

Solicitor's Fund	INV0029258	05/08/2025	April 2025	8,704.46
A T & T Mobility	287288439796X06062025CT	06/06/2025	ACCT 287288439796 COURT	47.08
Midstates Petroleum Company	INV0030495	06/09/2025	Acct 10212 Court	226.86
Business Supply & Printing	6545	06/23/2025	COURT - Deposit Tickets	136.90

Department 17 - Municipal Court Total: 9,115.30**Department: 22 - Information Technology**

SHI International Corp.	B19566446	06/16/2025	Office 365 Annual License Ren...	89,225.50
Comcast Cable	241399273	06/10/2025	Acct 931094268	13,423.99
Bion Security LLC	1322	06/17/2025	CONSENT 6/16/25 - IT - EOC Fi...	8,740.40
A T & T Mobility	287288439796X06062025IT	06/06/2025	ACCT 287288439796 IT	142.48
Xerox Corporation	IN3433770GF	06/17/2025	PER COPY CHARGES 4/29-5/28...	654.97
C Spire Business	INV0031057	05/31/2025	Acct 0000693209	5,540.00
Comcast Cable	INV0030532	06/09/2025	3721 26th Ave OFC 8396 90 0...	297.97
Spectrum Business	INV0030535	06/09/2025	4900 Mitt Lary Rd 8314 10 234...	179.40
Vision Security Technologies	29147	06/05/2025	IT - Additional hardware for F...	2,957.12
Comcast Cable	INV0030907	06/17/2025	3500 MCFARLAND BLVD SIDE ...	63.30
Xerox Corporation	40587305	06/16/2025	Contract Charge 5/29-6/28/25	44.24
Xerox Corporation	40587306a	06/16/2025	Contract Charge 5/29-6/28/25	1,466.34
ByteSpeed LLC	INV0179041	06/11/2025	IT - B660T Mini PC	845.00
A T & T	2924872010	06/23/2025	831-001-2247 676	850.20
A T & T	3836624010	06/23/2025	831-001-3720 096	546.92
A T & T	5570043019b	06/23/2025	831-001-2475 849	2,674.40
Comcast Cable	INV0031102	06/23/2025	1781 Harper Rd 8396 90 014 ...	300.43
Comcast Cable	INV0031160	06/24/2025	3721 26th Ave 8396 90 014 0...	328.64
Vision Security Technologies	29279	06/13/2025	IT - Additional controller board..	1,477.43
Carahsoft Technology Corpora...	IN1991259	06/13/2025	Quote No. 52544659 OKTA Ve...	12,997.23
Spectrum Business	177395401061425	06/24/2025	13205 Martin Road SPUR 177 ...	119.99
Comcast Cable	INV0031101	06/23/2025	1101 MLK 8396 90 014 02071...	151.21
Comcast Cable	243908108	06/24/2025	Acct 931094268	12,683.28
J & J Telephone Inc.	713796	06/16/2025	Acct 23929	412.24
Comcast Cable	INV0031103	06/23/2025	3500 McFarland Blvd OFC 839...	468.94
VC3 INC.	VC3-208112	06/23/2025	IT - Monthly Backups	2,240.00
J & J Telephone Inc.	715158	06/25/2025	Acct 29956	572.89

Department 22 - Information Technology Total: 159,404.51**Department: 26 - Human Resources**

Vision Security Technologies	23846	06/11/2025	ID Badges	1,157.02
DCH Occupational Medicine	00024514 -00	06/11/2025	Drug Screen List Generation ...	50.00
Phelps Jenkins Gibson & Fowl...	244	06/06/2025	Retainer Fee April 2025	1,600.00
Award Company of America L...	63205	06/11/2025	Retiree Plaque D. Carruth	50.80
OESCO LLC	113931	06/11/2025	Office Supplies	5.66
OESCO LLC	113931	06/11/2025	Office Supplies	47.73
OESCO LLC	113931	06/11/2025	Office Supplies	90.21

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
OESCO LLC	113931	06/11/2025	Office Supplies	552.80
Department 26 - Human Resources Total:				3,554.22
Department: 28 - Planning & Inspections				
A T & T Mobility	287288439796X06062025pz	06/06/2025	Acct 287288439796 PZ	46.68
Northport Gazette The	INV0030503	06/09/2025	ZBA Agenda Ad - 6.19.25	93.60
Amazon Capital Services	1CWH-D9KP-Y9YX	06/10/2025	Brother 310 Toner - PZBI	129.77
Northport Gazette The	INV0030901	06/17/2025	ZBA Date Change Agenda Ad -...	95.85
Northport Gazette The	INV0030908	06/17/2025	Work Session 6/25/25 - PZC - ...	36.00
Department 28 - Planning & Inspections Total:				401.90
Department: 32 - Engineering				
Thompson Engineering Inc	250302704	06/13/2025	2024 Resurfacing Engineering	10,731.47
Thompson Engineering Inc	250302704	06/13/2025	2024 Resurfacing Engineering	2,039.53
Thompson Engineering Inc	250402436	06/13/2025	CE&I Services - Watermelon R...	928.20
Thompson Engineering Inc	250402462	06/13/2025	MLK Roadway - CE&I	68,572.93
Thompson Engineering Inc	250402713	06/13/2025	2024 Resurfacing Engineering	588.21
Thompson Engineering Inc	250402713	06/13/2025	2024 Resurfacing Engineering	111.79
Environmental Systems Resea...	900034610	06/10/2025	ESRI Software Renewal	7,525.00
Alabama Power Company	2319217002ENG	06/13/2025	B23192-17002 Engineering	474.82
Alabama Power Company	2319217002ENG	06/13/2025	B23192-17002 Engineering	29,686.16
Environmental Systems Resea...	INV0030917	06/17/2025	Addition ESRI Payment for Su...	25.00
Department 32 - Engineering Total:				120,683.11
Department: 33 - Police				
Staples Business Advantage	6030118862	06/11/2025	64GB USB	99.90
Staples Business Advantage	6030118868	06/11/2025	shredder for traffic	64.99
Staples Business Advantage	6030118870	06/17/2025	Office Supplies	153.94
The Habegger Corp	4302000	06/25/2025	Maintenance- PD Lake Lurleen...	19.58
Galls LLC	031276277	06/17/2025	Pants for Guzewicz	52.76
Otis Elevator Company	100401943423	06/13/2025	PD- yearly elevator mainten...	3,921.39
Mobile Communications Amer...	1023000116-1	06/11/2025	light bar repair on cruiser	450.00
Motorola Solutions Inc.	8230520533	06/17/2025	APPROVED 3.17.25 - Motorola...	20,500.00
Fred Robertson Wrecker Servi...	B55476-1	06/05/2025	Local towing for PD vehicles as...	125.00
Northport Auto Supply Co. Inc.	100948183	06/06/2025	Preventive Maintenance - as ...	63.80
Northport Auto Supply Co. Inc.	100946954	06/06/2025	PD #437 - window motor & re...	66.58
Walmart	INV0030778	06/13/2025	Animal Control - uniforms	73.92
April Pruitt	INV0030486	06/09/2025	Notary Application - April Pruitt	10.00
Amerigas	3177630139	06/11/2025	propane refill at lake lurleen t...	469.88
Verizon	6114256435PD	06/04/2025	ACCT 423469999-00001	200.05
Staples Business Advantage	6032819264	06/11/2025	Binders and Sharpies	45.85
Staples Business Advantage	6032819266	06/11/2025	Chief's Keyboard	57.98
Staples Business Advantage	6032819267	06/17/2025	Ink for Report Writing	531.26
Northport Auto Supply Co. Inc.	100948680	06/17/2025	PD #458-window switch	194.43
Northport Auto Supply Co. Inc.	100949866	06/09/2025	Preventive Maintenance - as ...	352.33
Northport Auto Supply Co. Inc.	100950373	06/17/2025	PD #420- pressure switch & AC..	35.12
Northport Auto Supply Co. Inc.	100950446	06/17/2025	PD #420- pressure switch & AC..	20.84
A T & T Mobility	287288439796X06062025PD	06/06/2025	ACCT 287288439796 PD	3,172.91
Business Supply & Printing	6505	06/09/2025	business cards	420.00
Motorola Solutions Inc.	8230521697	06/17/2025	AGENDA 1.21.25 - Car Mount...	4,549.28
Spire	INV0030245	06/04/2025	3721 26th Ave 1177523333	21.95
Midstates Petroleum Company	INV0030502	06/09/2025	Acct 10208 Police	14,991.41
Pro-Vision LLC	SMX-24678	06/11/2025	SMX-24678	3,250.00
Custom Films	2632	06/17/2025	Tint and lights for Expedition	400.00
Mobile Communications Amer...	1023000122-1	06/17/2025	Printer installation on new veh..	675.00
Amazon Capital Services	1P9V-WCJQ-63QP	06/11/2025	HDMI extender for conference..	68.00
Erica Snow	INV0030875	06/17/2025	Notary Reimbursement	10.00
Municipal & Commercial Unif...	423929	06/09/2025	AGENDA 3.3.25 - PD Uniforms	2,750.50
Jimmy's Muffler LLC	001450	06/06/2025	PD #1539- exhaust repair	492.90
Tuscaloosa County Commission	0642	06/11/2025	Decedent Transport	320.00
Sirchie Fingerprint Labs	0696558-IN	06/10/2025	small paper evidence bags	171.96
Lowe's Home Centers Inc.	79897	06/10/2025	Maintenance- materials to re...	40.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
APCO International Inc	00097082	06/13/2025	Student Manual for new dispa...	140.61
TRUCKWORX HOLDING CO INC	1130199042	06/24/2025	PD Fleet- batteries as needed ...	334.86
Alabama Power Company	2319217002PD	06/13/2025	SB23192-17002 PD	1,083.36
Alabama Power Company	2319217002PD	06/13/2025	SB23192-17002 PD	8,560.89
Alabama Power Company	2319217002PD	06/13/2025	SB23192-17002 PD	1,742.37
Sequel Electrical Supply	930553433	06/13/2025	PD- halide bulbs for light tree	174.52
Northport Auto Supply Co. Inc.	100955035	06/17/2025	PD #420- blower motor	144.88
Stivers Ford	54643	06/23/2025	PD #435 - driver seat repair pa...	7.97
Burnum-Hahn Exterminators I...	INV0030815	06/16/2025	Monthly Pest Control - PD	179.00
Triple Point Industries	72517	06/13/2025	PD Compound - water treatm...	102.60
Northport Auto Supply Co. Inc.	100955681	06/18/2025	Preventive Maintenance - as ...	5.63
Lowe's Home Centers Inc.	74646	06/17/2025	Maintenance- glue to repair p...	17.00
Northport Auto Supply Co. Inc.	100955093	06/23/2025	PD #422- headlight switch	62.87
Northport Auto Supply Co. Inc.	100956203	06/23/2025	PD #0504- rear main seal repl...	289.23
Northport Auto Supply Co. Inc.	100956468	06/23/2025	Preventive Maintenance - as ...	160.74
Sequel Electrical Supply	930588314	06/20/2025	PD Compound - convert & cha...	194.00
Northport Auto Supply Co. Inc.	100957663	06/24/2025	Preventive Maintenance - as ...	11.26
Department 33 - Police Total:				72,055.46

Department: 35 - Fire

NAPA Auto Parts	NTN00057050339	06/24/2025	FD #5424- window regulator w...	160.56
The Habegger Corp	4302100	06/25/2025	Maintenance - Fire Station #1...	4.08
The Habegger Corp	4302200	06/25/2025	Maintenance- Fire Station #2 ...	4.08
The Habegger Corp	4302300	06/25/2025	Maintenance- Fire Station #2 ...	4.08
Northport Auto Supply Co. Inc.	100944940	06/16/2025	FD #5513- air filter	20.34
Tuskaloosa Lawn Equipment L...	278559	06/06/2025	Blower Repair - Station 4	103.52
Sunbelt Fire Inc.	00026519	06/18/2025	FD Engine #4 - manifold rebuil...	318.00
Tuskaloosa Lawn Equipment L...	280255	06/06/2025	CARBURETOR HD-45	-103.52
Brown's Fleet & Collision Cent...	8544	06/23/2025	FD #4531- body repairs	4,741.50
Northport Auto Supply Co. Inc.	100950167	06/17/2025	FD Engine #5- pull cord assem...	18.83
Northport Auto Supply Co. Inc.	100950230	06/17/2025	FD Engine #5- pull cord assem...	35.34
A T & T Mobility	287288439796X06062025FD	05/06/2025	ACCT 287288439796 FD	87.91
Cody Kornegay	INV0030541	06/10/2025	Employee Reimbursement - C...	12.35
Atlas Welding Supply Co. Inc.	658742	06/16/2025	*BLANKET* Refill oxygen, misc...	81.84
Midstates Petroleum Company	INV0030496	06/09/2025	Acct 10209 Fire	3,490.76
Sunbelt Fire Inc.	00026816	06/09/2025	FD #T-22- rivnuts & bolts	62.63
Appliance Parts Inc.	749629	06/09/2025	FD Station #3 - dryer thermal ...	19.95
Lowe's Home Centers Inc.	92924	06/09/2025	FD Station #2 - parts to repair ...	6.90
Grainger Inc.	9528533772	06/17/2025	Maintenance- FS #2 hallway li...	272.13
Sunbelt Fire Inc.	00026915	06/17/2025	FD #22- parts for coolant leak	191.74
NAFECO	1352354	06/13/2025	Long sleeve dress shirt - C. Jo...	44.00
NAFECO	1352763	06/13/2025	Tactical duty boots - B. Claybr...	97.00
Henry Schein Inc.	42508666	06/17/2025	Medical supplies restock	175.00
Henry Schein Inc.	42508666	06/17/2025	Medical supplies restock	197.40
Lowe's Home Centers Inc.	79885	06/10/2025	Maintenance- FS#3 replace fa...	105.36
Sunbelt Fire Inc.	00027024	06/11/2025	FD Engine #3 - door latch & fo...	1,133.43
Zoll Medical Corporation	4218999	06/16/2025	Rescue Pods for Eleguard	750.00
Zoll Medical Corporation	4218999	06/16/2025	Rescue Pods for Eleguard	770.00
Amazon Capital Services	CCHD-7HX3-YKC1	06/11/2025	Mechanix Gloves - size XL	64.86
Amazon Capital Services	CCHD-7HX3-YKC1	06/11/2025	Mechanix Gloves - size 3XL	70.89
Amazon Capital Services	CCHD-7HX3-YKC1	06/11/2025	Mechanix Gloves - size L	98.25
Northport Auto Supply Co. Inc.	100954881	06/16/2025	FD Rescue vehicles - routine ...	8.02
Amazon Capital Services	1PXR-X1YM-NTGJ	06/13/2025	FD Station #3 - block heater fo...	79.05
Alabama Power Company	2319217002FD	06/13/2025	SB23192-17002 Fire	4,875.03
One Source Office Products LLC	IN-31612	06/13/2025	Paper towel dispenser - St. 4	15.00
Burnum-Hahn Exterminators I...	INV0030770	06/13/2025	Monthly Pest Control - Fire	79.00
Central Alabama Training Solut..	17049119	06/13/2025	FF Helmet - Black	365.00
Central Alabama Training Solut..	17049119	06/13/2025	Rope Rescue Helmets	180.00
Central Alabama Training Solut..	17049120	06/13/2025	Rope	1,032.00
Burnum-Hahn Exterminators I...	INV0030814	06/16/2025	Monthly Pest Control - FD	207.00
Amazon Capital Services	1W3Q-341W-1L1R	06/16/2025	Gym Shorts	202.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1KNP-MKMR-KJVP	06/16/2025	Prop Guard - Rescue Boat	112.10
Grainger Inc.	9543028998	06/23/2025	FS #2- repair engine bay lights	813.40
Grainger Inc.	9543030218	06/23/2025	FS #2- repair engine bay lights	18.39
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Central Alabama Training Solut..	17049164	06/18/2025	Fire Bull - 5 Gallon Buckets	298.00
Sanford Store Equipment	4200	06/18/2025	Coffee Brewer - Station 2	826.00
Lowe's Home Centers Inc.	77834	06/23/2025	Maintenance- replace exit sig...	280.64
Sequel Electrical Supply	930588340	06/20/2025	Maintenance- stock LED bulbs ...	310.40
Central Alabama Training Solut..	17049179	06/23/2025	Annual breathing air compres...	975.00
TRUCKWORX HOLDING CO INC	1130200008	06/24/2025	FD Station #3- batteries for m...	111.62
TSC Service & Supply Inc.	3087	06/24/2025	Truck Soap	61.40
Sequel Electrical Supply	930621295	06/25/2025	FS #3- replace bathroom light f..	360.89
Grainger Inc.	9551429666	06/25/2025	FD Station #4 - new mop sink ...	151.94
Department 35 - Fire Total:				25,892.04

Department: 37 - Public Works

Ervin's Workwear & Boots	INV-7151	06/17/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	INV-7239	06/17/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	INV-7241	06/17/2025	COUNCIL APPROVED (1/6/25) -..	143.96
TRUCKWORX HOLDING CO INC	1130192877.C	06/10/2025	Credit Rec'd	123.82
Grainger Inc.	9457221597	06/18/2025	Shop Supplies- shop towels	184.53
Southeast Crane & Hoist	JC142759	06/23/2025	PW Shop- annual inspection of..	914.28
G & C Supply Co. Inc.	6986396	06/24/2025	Traffic- Street Sign Blanks & T...	2,889.87
Lowe's Home Centers Inc.	985491	06/11/2025	PW #6714- galvanized plug	4.35
Vision Security Technologies	28913	05/30/2025	COUNCIL 6/3/24- Capital Proj...	17,318.06
TRUCKWORX HOLDING CO INC	1130195703	06/11/2025	PW #1053 - belt tensioner	141.02
TRUCKWORX HOLDING CO INC	1130195400	06/11/2025	PW #9487 - transmission lines	509.40
ST Bunn Construction Co. Inc.	15851	06/09/2025	Construction - as needed asph...	151.59
Northport Auto Supply Co. Inc.	100944268	06/06/2025	Hydraulic parts - as needed for..	42.71
ST Bunn Construction Co. Inc.	15855	06/09/2025	Construction - as needed asph...	180.12
The Habegger Corp	4306900	06/25/2025	Shirley Place- AC unit condens...	68.08
Lowe's Home Centers Inc.	85634	06/05/2025	Shirley Place- flashing for attic	22.58
Samsara Inc	CI_57581	06/10/2025	PW monthly Fleet tracking ser...	1,779.86
Northport Auto Supply Co. Inc.	100944595	06/06/2025	Oil, Air, Fuel, Hyd Filters-as ne...	12.92
Northport Auto Supply Co. Inc.	100944709	06/06/2025	Oil, Air, Fuel, Hyd Filters-as ne...	12.92
Northport Auto Supply Co. Inc.	100944677	06/06/2025	PW- parts for light duty vehicl...	238.74
Northport Auto Supply Co. Inc.	100944868	06/06/2025	PW- parts for light duty vehicl...	385.62
Northport Auto Supply Co. Inc.	100944909	05/08/2025	Oil, Air, Fuel, Hyd Filters-as ne...	35.11
Northport Auto Supply Co. Inc.	100944914	06/06/2025	PW- parts for light duty vehicl...	20.65
ST Bunn Construction Co. Inc.	15863	06/09/2025	Construction - as needed asph...	268.95
Tuskaloosa Lawn Equipment L...	278594	06/23/2025	PW Shop- mower & small eng...	74.13
Northport Auto Supply Co. Inc.	100944638	06/06/2025	Preventive Maint - as needed ...	19.10
Northport Auto Supply Co. Inc.	100945359	06/09/2025	Filters - as needed for Garbage..	54.52
Northport Auto Supply Co. Inc.	100945541	06/06/2025	Lighting parts - as needed for ...	17.57
Northport Auto Supply Co. Inc.	100945883	06/06/2025	Hydraulic parts - as needed for..	171.68
Northport Auto Supply Co. Inc.	100946041	06/12/2025	PW #6115- pressure switch	21.76
Northport Auto Supply Co. Inc.	100946378	06/06/2025	Oil, Air, Fuel, Hyd Filters - as n...	35.11
Northport Auto Supply Co. Inc.	100946454	06/06/2025	Oil, Air, Fuel, Hyd Filters - as n...	334.09
Northport Auto Supply Co. Inc.	100946907	06/06/2025	PW Trailer Maintenance (blan...	43.00
Northport Auto Supply Co. Inc.	100946919	06/06/2025	AUTOMOTIVE-GOOD 24	-125.93
Northport Auto Supply Co. Inc.	100946938	06/06/2025	PW Trailer Maintenance (blan...	46.20
ST Bunn Construction Co. Inc.	15881	06/09/2025	Construction - as needed asph...	180.93
Fred Robertson Wrecker Servi...	B55499-1	06/06/2025	Local towing for PW vehicles a...	225.00
Northport Auto Supply Co. Inc.	100947341	06/06/2025	Oil, Air, Fuel, Hyd Filters - as n...	35.11
Northport Auto Supply Co. Inc.	100948006	06/06/2025	Hydraulic parts - as needed for..	35.10
Northport Auto Supply Co. Inc.	100947802	06/06/2025	PW Trailer Maintenance (blan...	152.64
ST Bunn Construction Co. Inc.	15896	06/09/2025	Construction - as needed asph...	195.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
The Habegger Corp	4372800	06/25/2025	PW Gym - new thermostat & ...	228.05
The Habegger Corp	4377000	06/25/2025	PW Shop - HVAC Capacitor & ...	52.48
The Habegger Corp	4396100	06/25/2025	PW Shop Pressure Washer - n...	56.36
The Habegger Corp	4401600	06/25/2025	PW Shop - HVAC Capacitors	4.08
T-Mobile US Inc.	INV0030063	05/30/2025	Acct 976900299	1,181.82
Northport Auto Supply Co. Inc.	100948363	06/06/2025	Routine Maint parts - as need...	125.94
Northport Power Equipment L...	21530	06/09/2025	PW #714- air filter, carburetor	141.43
Tuskaloosa Lawn Equipment L...	280252	06/06/2025	PW Shop- mower & small eng...	36.90
The Habegger Corp	4345900	05/23/2025	PW Maintenance - air filters (s...	397.38
Northport Auto Supply Co. Inc.	100949934	05/27/2025	PW Trailer Maintenance (blan...	102.52
Ellison's Tree Service	1258	06/23/2025	Contract Tree Removal - 1713...	4,200.00
Fleetpride Inc.	126031905	06/06/2025	PW #6379 - rear hub replace...	482.99
Todd Shirley Grading Inc.	6140b	06/16/2025	Construction Supplies- fill dirt ...	1,316.00
TRUCKWORX HOLDING CO INC	1130197335	06/10/2025	PW #1053 - flashers for the ou...	146.88
TRUCKWORX HOLDING CO INC	1130197544	06/17/2025	PW #1053- AC parts	84.67
Tuskaloosa Lawn Equipment L...	280535	06/17/2025	PW Shop- mower & small eng...	93.00
Stivers Ford	54006	06/13/2025	PW #8289 - shutter assembly	291.22
Ilex Farms Nursery Inc.	9845	06/23/2025	replacement plants for Hasson..	24.00
Northport Auto Supply Co. Inc.	100950528	06/12/2025	PW #6714- AC flush & pag oil	57.82
Kimball Midwest	103415874	06/11/2025	PW Shop supplies - various pa...	1,846.58
TRUCKWORX HOLDING CO INC	1130197698	06/11/2025	(Emergency Purchase) PW #4...	5,625.64
TRUCKWORX HOLDING CO INC	1130197706	06/10/2025	PW #1053 - new driver seat	896.51
TRUCKWORX HOLDING CO INC	1130197750	06/17/2025	PW #1053- AC parts	567.00
TRUCKWORX HOLDING CO INC	1130197972	06/25/2025	PW #4188- particulate matter ...	430.68
Reynolds Warren Equip Comp ...	17569A	06/05/2025	Construction supplies - 3,000 l...	972.66
Tuskaloosa Lawn Equipment L...	280660	06/06/2025	PW #807- small engine parts	13.97
Fred Robertson Wrecker Servi...	B55740-1	06/06/2025	Local towing for PW vehicles a...	225.00
Alabama Freightliner LLC	XA202025075-01	05/30/2025	PW #2855 - new metal coolant..	100.78
Waste Connections of Alabam...	1866	06/03/2025	-Acct 6085-1018	690.00
Encore Rehabilitation Inc.	5/2025-3003-CITY	06/13/2025	New Hire Physicals	450.00
Midstates Petroleum Company	INV0030497	06/09/2025	Acct 10210 PW	17,403.37
Northport Auto Supply Co. Inc.	100951482	06/09/2025	PW #1053_ hardware for AC e...	4.95
Black Warrior Solid Waste	20250602-0247-10050	06/02/2025	Acct 34	40,502.72
Alabama Freightliner LLC	XA202025101-01	06/02/2025	PW #4189 - turn signal socket...	11.33
Northport Auto Supply Co. Inc.	100951952	06/09/2025	Routine Maint parts - as need...	169.24
Northport Auto Supply Co. Inc.	100952229	06/17/2025	Shop Supplies- refrigerant	592.31
Northport Auto Supply Co. Inc.	100952252	06/09/2025	PW Trailer Maintenance (blan...	8.03
Amazon Capital Services	1F99-FW9C-3WJY	06/03/2025	Embossing Machine to label a...	191.25
Cintas	4232470030	06/23/2025	Payer # 14385499	30.28
Northport Auto Supply Co. Inc.	100952349	06/09/2025	PW Trailer Maintenance (blan...	81.70
Northport Auto Supply Co. Inc.	100952657	06/09/2025	Routine Maint parts - as need...	14.03
Tuskaloosa Lawn Equipment L...	281575	06/17/2025	PW Shop- mower & small eng...	126.00
Central Paper Company Inc.	389911	06/06/2025	CH Janitorial Supplies - as nee...	110.82
Central Paper Company Inc.	389912	06/06/2025	PW Janitorial Supplies - as ne...	61.59
Lowe's Home Centers Inc.	92929	06/09/2025	Maintenance- can lights for ol...	50.33
Alabama Power Company	INV0030521	06/09/2025	1622 McFarland Blvd Traffic/C...	131.67
Alabama Power Company	INV0030524	06/09/2025	1880 McFarland Traffic/Came...	165.95
Ervin's Workwear & Boots	INV-7823	06/09/2025	COUNCIL APPROVED (1/6/25) -..	169.99
Northport Auto Supply Co. Inc.	100952772	06/09/2025	PW- parts for light duty vehicl...	36.60
Uline Inc.	193801372	06/17/2025	Label printer & labels for Facili...	208.27
Amazon Capital Services	1H39-KJ3F-KQYP	06/06/2025	PW #6379, 6377, 6376, 1798- ...	31.56
Tuskaloosa Lawn Equipment L...	281592	06/06/2025	PW Shop- mower & small eng...	127.77
Lowe's Home Centers Inc.	96120	06/11/2025	Construction - emergency sup...	58.80
Lowe's Home Centers Inc.	99478	06/09/2025	Visitor Center - new dead bolt ...	37.98
W.W. Williams	072W23346	06/09/2025	PW #6376- transmission repair	2,437.54
Dogan Steel Inc.	23625	06/10/2025	PW #7755- modify platform &...	600.00
Ervin's Workwear & Boots	INV-7843	06/09/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Amazon Capital Services	141H-XJR7-1YFV	06/11/2025	PW Personal Safety Supplies- n..	84.50
Amazon Capital Services	141H-XJR7-1YFV	06/11/2025	PW Personal Safety Supplies- n..	42.30
Amazon Capital Services	141H-XJR7-1YFV	06/11/2025	PW Personal Safety Supplies- n..	42.29

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Amazon Capital Services	141H-XJR7-1YFV	06/11/2025	PW Personal Safety Supplies- n..	42.30
Tuscaloosa Farmers Cooperati...	1596155	06/10/2025	Construction Supplies- grass s...	120.00
Cintas	4233187914	06/23/2025	Payer # 14385499	30.28
Environmental Products Group..	P00471	06/10/2025	PW Trash Trucks - tarp rollers ...	2,090.69
Southland International Trucks..	03C1357218	06/11/2025	PW #1798- tow hooks	368.78
Northport Auto Supply Co. Inc.	100954380	06/17/2025	Lighting parts - as needed for ...	25.26
Northport Auto Supply Co. Inc.	100954649	06/25/2025	PW #4484 - serpentine belt	59.84
Northport Auto Supply Co. Inc.	100954658	06/17/2025	Hydraulic parts - as needed for..	99.00
Ferguson Enterprises LLC	1594803	06/12/2025	Construction Supplies - hay m...	292.00
Tuskaloosa Lawn Equipment L...	282338	06/11/2025	Beautification Supplies- chains...	308.10
Central Paper Company Inc.	390832	06/13/2025	PW Supplies (multiple depts.)-...	117.32
Central Paper Company Inc.	390832	06/13/2025	PW Supplies (multiple depts.)-...	58.69
Central Paper Company Inc.	390832	06/13/2025	PW Supplies (multiple depts.)-...	175.98
Central Paper Company Inc.	390832	06/13/2025	PW Supplies (multiple depts.)-...	821.21
Ready Mix USA LLC	9451966092	06/13/2025	Construction - as needed conc...	181.35
Ervin's Workwear & Boots	220000138555	06/16/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	220000138624	06/16/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Alabama Power Company	2319217002PW	06/13/2025	SB23192-17002 PW	141.35
Alabama Power Company	2319217002PW	06/13/2025	SB23192-17002 PW	5,993.36
Alabama Power Company	2319217002PW	06/13/2025	SB23192-17002 PW	2,982.16
Lowe's Home Centers Inc.	88644	06/13/2025	Maintenance- materials to ins...	55.61
Grainger Inc.	9537408420	06/17/2025	Maintenance- water filter for ...	123.86
Burnum-Hahn Exterminators I...	INV0030767	06/13/2025	Monthly Pest Control - PW	79.00
ScentAir Holdings Inc	IUS000259135	06/16/2025	COUNCIL APPROVED (12/16/2...	425.00
Amazon Capital Services	1J34-XJYC-JNKC	06/16/2025	PW Shop - welder cord & outl...	129.99
Amazon Capital Services	1KNP-MKMR-NVPG	06/17/2025	PW Uniforms - hi-viz t-shirts &...	41.14
Amazon Capital Services	1L11-XVFH-H9JT	06/16/2025	PW Uniforms- hi-vis beanie	93.80
Amazon Capital Services	1MGT-N9N7-NMGD	06/17/2025	PW Office Supplies- toner, pai...	198.27
Amazon Capital Services	1MVX-WHW6-P4TM	06/17/2025	Maintenance- circuit tester	69.98
Northport Auto Supply Co. Inc.	100954882	06/23/2025	Shop Supplies- electrical solder	38.20
TRUCKWORX HOLDING CO INC	1130199352	06/23/2025	PW #9487- evaporator coil & ...	391.90
TRUCKWORX HOLDING CO INC	1130199398	06/23/2025	PW #4484 - AC compressor & ...	652.62
Lowe's Home Centers Inc.	18890	06/17/2025	Credit PO 25-3258	-14.05
Cintas	4233915186	06/23/2025	Payer # 14385499	30.28
Lowe's Home Centers Inc.	73926	06/23/2025	Beautification Tools- leveling r...	113.96
Lowe's Home Centers Inc.	75618	06/17/2025	Construction Supplies - tape ...	154.57
Sequel Electrical Supply	930578427	06/18/2025	Maintenance- parts for PW pr...	290.96
Sequel Electrical Supply	930578433	06/18/2025	Maintenance- parts for PW pr...	135.45
Altec Inc	13050702	06/24/2025	PW #6567 - outrigger proxim...	134.41
Alabama Central Glass Inc	50838	06/23/2025	PW Gym- window repair	410.00
Empower Rental Group	576391-0001	06/23/2025	Civitan Park- street sweeper r...	395.63
Sequel Electrical Supply	930588289	06/20/2025	PW Shop- add lights to storage..	56.31
Sequel Electrical Supply	930588327	06/20/2025	PW Building Repairs- LED bulb...	155.20
Brian Taylor	INV0031017	06/18/2025	Claim No 25-42	1,700.00
Ready Mix USA LLC	9452022907	06/25/2025	Construction - as needed conc...	177.35
Northport Auto Supply Co. Inc.	100958225	06/25/2025	PW Shop tools - AC Flush & sn...	71.89
TRUCKWORX HOLDING CO INC	1130198900	06/25/2025	PW #7261 - head gasket set	669.83
TRUCKWORX HOLDING CO INC	1130199754	06/25/2025	PW #9487 - AC condenser	214.42
TRUCKWORX HOLDING CO INC	1130200018	06/25/2025	PW #4188- batteries	180.62
Snider Tire Inc.	1595788	06/25/2025	PW Garbage & Trash Trucks - t...	2,676.00
Snider Tire Inc.	1595788	06/25/2025	PW Garbage & Trash Trucks - t...	2,244.00
Tuscaloosa Farmers Cooperati...	1597746	06/24/2025	Beautification - weed & grass k...	1,082.76
Ervin's Workwear & Boots	220000140128	06/25/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Tuskaloosa Lawn Equipment L...	283849	06/24/2025	PW supplies - 2 cycle oil & gas...	59.35
Tuskaloosa Lawn Equipment L...	283849	06/24/2025	PW supplies - 2 cycle oil & gas...	35.60
Tuskaloosa Lawn Equipment L...	283849	06/24/2025	PW supplies - 2 cycle oil & gas...	142.43
Tractor Supply	390595	06/24/2025	PW Construction - propane for..	95.94
McFarland Ace Hardware	5725/2	06/24/2025	PW Construction - propane for..	23.73
Lowe's Home Centers Inc.	95644	06/24/2025	water coolers for Garbage & T...	56.96
Lowe's Home Centers Inc.	95644	06/24/2025	water coolers for Garbage & T...	56.96

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Ingram Equipment Company L...	P11706	06/25/2025	PW #6115 - solenoids, connec...	540.34
Amazon Capital Services	19KP-F1NQ-QGJP	06/25/2025	Credit PO 25-2440	-34.99
Amazon Capital Services	1FLF-33K1-RHVG	06/25/2025	PO 25-2440	-24.33
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	17.25
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	23.00
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	86.26
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	97.76
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	17.25
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	115.02
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	17.27
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	97.76
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	11.50
Amazon Capital Services	1NF9-VWMN-VXTW	06/25/2025	PW Personal Safety Supplies- ...	92.01
Department 37 - Public Works Total:				140,817.74

Department: 39 - Utilities

Maxco Distributors Inc.	41122	06/10/2025	Freeze Gel for Generator Fuel ...	161.76
Hach	14424574	03/31/2025	Service for WWTP Lab Equipm...	3,857.00
Cassady Company Inc The	Proj 23-106 Inv 12b	06/16/2025	Council Approved - Lead Servi...	2,022.63
John Plott Company Inc.	WTP Chemical System Improv ...	06/03/2025	Council Approved - WTP Chem...	17,261.63
MAK Engineering LLC	3735	06/16/2025	Engineering Services for Clear...	602.00
U.S. Postal Service	INV0030060	05/30/2025	Postage by Phone - Utilities	9.64
U.S. Postal Service	INV0030060	05/30/2025	Postage by Phone - Utilities	104.75
Black Warrior Solid Waste	20250401-0244-10050	04/07/2025	Acct 35	16.00
Unifirst Corporation	1630460503	06/03/2025	Council Approved - Utilities D...	161.11
Southeast Crane & Hoist	JC142728	06/23/2025	Annual Crane Inspection	487.50
Southeast Crane & Hoist	JC142728	06/23/2025	Annual Crane Inspection	487.50
Unifirst Corporation	1630453403	06/10/2025	Council Approved - Utilities D...	1,854.73
Lowe's Home Centers Inc.	993091	06/04/2025	Insect Repellent	56.80
The Habegger Corp	4289400	06/25/2025	WWTP AC Capacitor	4.41
Lowe's Home Centers Inc.	980473	06/04/2025	Credit PO 25-2379	-14.23
Lowe's Home Centers Inc.	980532	06/04/2025	UT Inventory Toilet Fil Valve &...	16.80
Krebs Engineering Inc.	Proj 22031.08 Inv 15	06/03/2025	Council Approved - Prof Eng S...	1,164.35
Cintas	4229528814	06/09/2025	Payer # 14385564	28.42
Paint Spot	N0312317	06/02/2025	Paint & Supplies for Safety Ar...	105.94
Northport Auto Supply Co. Inc.	100946053	06/03/2025	WWTP Backhoe #0182 Battery	120.10
Cintas	4230266736	06/09/2025	Payer # 14385564	28.42
Northport Auto Supply Co. Inc.	100944905	06/03/2025	Water Truck #6750 Battery	183.54
TRUCKWORX HOLDING CO INC	1130196654	06/13/2025	Dump Truck #6328 Kit-Hub Pr...	51.83
Lowe's Home Centers Inc.	979682	06/04/2025	Credit PO 25-2379	-104.22
TRUCKWORX HOLDING CO INC	1130197155.C	06/10/2025	Credit PO 25-2400	-10.26
Hach	14505746	05/28/2025	Blanket for Lab Chemicals for...	1,429.95
Cintas	4231013677	06/09/2025	Payer # 14385564	28.42
Spectrum Business	138295201052125	06/04/2025	11405 Lary Lake Rd 138295201	100.00
Northport Power Equipment I...	21495	06/09/2025	Repair Parts for WTP Weede...	64.95
Comcast Cable	INV0030248	06/04/2025	3950 3rd St S 8396 90 014 01...	341.49
Chapman Technical Services	25-127	06/02/2025	ADEM Required Inspection for...	1,250.00
Cintas	4231298678	06/06/2025	Payer # 14385521	25.88
Electric Machine Control Inc.	INV-0255	06/03/2025	AGENDA (6/2/25) - Wiring Wo...	8,851.00
Verizon	6114256435UT	06/04/2025	ACCT 423469999-00001	1,094.95
Electric Motor Sales & Service ...	137168	06/04/2025	Water Pump #2 at WWTP	2,505.06
Electric Motor Sales & Service ...	137169	06/04/2025	40HP Motor for Blower Buildi...	2,475.00
Ferguson Enterprises LLC	1586588-1	06/02/2025	21" x 33" Meter Box Lids	149.94
Ferguson Enterprises LLC	1587545	06/02/2025	14 1/2" x 20" Meter Box Lids	249.90
Ferguson Enterprises LLC	1589285-1	06/02/2025	Rags	10.30
Ferguson Enterprises LLC	1591277	06/02/2025	Concrete	54.90
Ferguson Enterprises LLC	1591287	06/02/2025	8" MJ Caps	158.40
Ferguson Enterprises LLC	1591287	06/02/2025	6" MJ Caps	96.80
Edko LLC	372004	06/06/2025	Sewer ROW Spraying	1,950.00
Cintas	4231784035	05/28/2025	PAyer # 14385564	28.42
Cassady Company Inc The	Proj 23-101 Inv 3	06/11/2025	Council Approved - Eng Service..	11,655.33

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Cassady Company Inc The	Proj 25-104 Inv 2	06/02/2025	Prof. Eng. Services - Vineyards...	3,440.00
Cassady Company Inc The	Proj 25-105 Inv 2	06/02/2025	Prof. Eng. Services - 9th St Se...	3,643.75
Cassady Company Inc The	Proj 25-107 Inv 2	06/03/2025	Prof. Eng. Services - Hightown...	1,800.00
Masterman's LLP	1102860329	05/30/2025	Work Gloves	36.35
Masterman's LLP	1102860329	05/30/2025	Work Gloves	36.35
Masterman's LLP	1102860329	05/30/2025	Work Gloves	36.35
Cintas	4231950387	06/06/2025	Payer # 14385521	25.88
Plaza Golf Cart Sales Inc	7623	05/29/2025	WW Golf Cart #795 Throttle C...	78.47
The Eshelman Company Inc.	8380	06/06/2025	Pump Monitor Replay for EBA...	639.00
Grainger Inc.	9523425560	06/10/2025	Nozzles for Solids Handling Bui...	50.70
Xerox Corporation	IN3433770UT	06/17/2025	PER COPY CHARGE 4/29-5/28...	9.02
Xerox Corporation	IN3433770UT	06/17/2025	PER COPY CHARGE 4/29-5/28...	84.70
Xerox Corporation	IN3433770UT	06/17/2025	PER COPY CHARGE 4/29-5/28...	2.49
Black Warrior Solid Waste	INV0030197	06/03/2025	Credit	-16.00
Southern Tire Mart LLC	2090092961	06/02/2025	Water Truck #7892 Tires	778.80
Pace Analytical LLC	2520465007	05/30/2025	AGENDA (10/7/24) Blanket - L...	357.20
Southern Pipe & Supply	926858-00	06/02/2025	2" MJ Cap	281.76
John Plott Company Inc.	WWTP Solids Handling Improv...	06/20/2025	Council Approved - WWTP Sol...	103,582.28
Alabama 811	0525013	06/06/2025	Blanket - Monthly Locate Fees	800.37
Living Water Services	18451	06/13/2025	AGENDA (10/7/24) Blanket - T...	1,294.12
Waste Connections of Alabam...	1866wt	06/04/2025	Acct 6085-1018	960.00
MAK Engineering LLC	3774	06/18/2025	Engineering Services for Clear...	645.00
High Cotton	7158	06/09/2025	Monthly Billing	9,846.49
Warrior Waste Services LLC	I9158	06/04/2025	Sludge Hauling for Disposal at...	92.97
Midstates Petroleum Company	INV0030498	06/09/2025	Acct 10207 WW	6,259.92
Spectrum Business	229584701060125	06/10/2025	Acct 229584701	84.66
Burnum-Hahn Exterminators I...	INV0029909	05/28/2025	WTP Annual Termite Inspecti...	556.00
Unifirst Corporation	1630462728	06/09/2025	Council Approved - Utilities D...	85.55
Amazon Capital Services	1V4X-KDXN-7QHG	06/03/2025	Frames for Beasley Award Pho...	39.98
Black Warrior Solid Waste	20250602-0247-10051a	06/10/2025	AGENDA (5/19/25) - Tipping F...	231.68
Pace Analytical LLC	2535670185	06/02/2025	AGENDA (10/7/24) Blanket - L...	1,369.00
Verizon	630000075223	06/06/2025	UT - GPS	518.60
Consolidated Pipe & Supply C...	AL0943812	06/03/2025	1" Corporation Stop	1,111.20
Consolidated Pipe & Supply C...	AL0943813	06/03/2025	3/4" x 1/8" Meter Washers	80.00
Warrior Waste Services LLC	I8884	06/03/2025	Sludge Hauling for Disposal at...	200.00
Krebs Engineering Inc.	Proj 21050.08 Inv 19	06/10/2025	Council Approved - WWTP Slu...	6,891.95
Krebs Engineering Inc.	Proj 23037 Inv 11	06/10/2025	AGENDA (10/2/23) - TO 44 - C...	330.00
Walmart	01814	06/04/2025	Blanket - Distilled Water for ...	32.88
City of Tuscaloosa Water & S...	11236003	06/03/2025	RAW WATER/NORTHPORT	104,371.16
Ricks Service Co LLC	250601-CNP-RCKC	06/04/2025	3 Fan Belts on 500kw Generat...	475.00
Pace Analytical LLC	2520465272	06/03/2025	WWTP Sample Testing	50.00
USA BlueBook	INV00727615	06/04/2025	Moisture Balancer for WWTP	3,661.61
Denali Water Solutions LLC	INV1081764	06/04/2025	Council Approved - Sludge Re...	7,055.58
Ander's Hardware Co. Inc.	N1277517	06/03/2025	Blanket - Misc. Maintenance ...	70.71
Ander's Hardware Co. Inc.	N1277569	06/03/2025	Blanket - Misc. Supplies for A...	2.00
Ferguson Enterprises LLC	1589481A	06/04/2025	Council Approved - 12" Gate ...	114.00
Ferguson Enterprises LLC	1589481A	06/04/2025	Council Approved - 12" Gate ...	5,075.76
Ferguson Enterprises LLC	1589481B	06/04/2025	12" DI WDG Rest Gland	1,019.84
Ferguson Enterprises LLC	1589481B	06/04/2025	12" x 12" MJ Long Sleeve	789.50
Ferguson Enterprises LLC	1589481B	06/04/2025	12" MJ Bolt & Gasket Kit	387.20
Ferguson Enterprises LLC	1590295	06/06/2025	Master Lock Key - 2396	761.76
Ferguson Enterprises LLC	1591287-1	06/06/2025	3" x 12" PVC Clamp	205.50
Ferguson Enterprises LLC	1592784	06/06/2025	Blue Marking Paint	324.00
Ferguson Enterprises LLC	1592959	06/06/2025	2" MIP x FIP Corp Stop	581.22
Ferguson Enterprises LLC	1593794	06/06/2025	6" Full Circle Repair Clamps DI	404.64
Aqua Products Inc	20250864	06/11/2025	Council Approved - Lime Feed...	7,772.00
Pace Analytical LLC	2520465313	06/04/2025	AGENDA (10/7/24) Blanket - L...	357.20
Winfield Tool & Equipment Re...	569899-0001	06/04/2025	Blanket - Equipment Rental	52.75
Lowe's Home Centers Inc.	93525	06/05/2025	Blanket - Misc. Supplies for W...	69.02
Warrior Waste Services LLC	I9831	06/04/2025	Sludge Hauling for Disposal at...	200.00

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Electric Machine Control Inc.	INV-0286	06/04/2025	AGENDA (3/17/25) Qtrly SCA...	3,965.00
Cintas	4232775347	06/06/2025	Payer # 14385521	25.88
Warrior Waste Services LLC	I9860	06/06/2025	Sludge Hauling for Disposal at...	200.00
Northport Auto Supply Co. Inc.	100951583	06/06/2025	Air Gauge for Compressor	27.00
Northport Auto Supply Co. Inc.	100953177	06/06/2025	Air Gauge for Compressor	30.23
Northport Auto Supply Co. Inc.	100953179	06/06/2025	SERVICE GAGE DUAL	-30.23
Tuskaloosa Lawn Equipment L...	281757	06/06/2025	Filter Kit for Stihl Saws	89.96
Southern Ionics Incorporated	726974	06/10/2025	Council Approved - Aluminum...	4,751.33
Environmental Systems Resea...	900034610b	06/10/2025	AGENDA (6/2/25) - GIS Softwa...	7,500.00
Southern Pipe & Supply	990938-00	06/09/2025	14 1/2" x 20" Meter Box w/ Lid	983.76
Lowe's Home Centers Inc.	99547	06/06/2025	Masonry Bricks	30.90
Northwest Supply Co. Inc.	998638	06/23/2025	Auto Flusher Heads	620.32
Northwest Supply Co. Inc.	998638	06/23/2025	Clear Cement	12.14
Michael Lance Hambright	INV0030378	06/06/2025	Fuel Reimbursement	35.00
Empire Pipe and Supply Comp...	2201932	06/10/2025	5' Fire Hydrant	2,725.63
Xerox Corporation	40587306	06/16/2025	Contract Charge 5/29-6/28/25	133.91
Xerox Corporation	40587306	06/16/2025	Contract Charge 5/29-6/28/25	221.74
Xerox Corporation	40587306	06/16/2025	Contract Charge 5/29-6/28/25	133.91
Northwest Supply Co. Inc.	998691	06/23/2025	1" Solenoid Valve for Auto Flu...	86.25
Warrior Waste Services LLC	I9925	06/10/2025	Sludge Hauling for Disposal at...	200.00
Utility Tool Company	IN34013	06/09/2025	Repairs to Pipehorn Locator	362.00
Regions Bank	INV0030510	06/09/2025	2021 A WARRANTS - June 2025	16,446.00
Regions Bank	INV0030511	06/09/2025	2016 WS SERIES - June 2025	24,187.50
Regions Bank	INV0030516	06/09/2025	2021 A WARRANTS - June 2025	146,320.67
Ingram Equipment Company L...	P11506	06/10/2025	Crane Truck #3950 Repair Parts	1,359.19
Krebs Engineering Inc.	Proj 22031.08 Inv 16	06/18/2025	Council Approved - Prof Eng S...	680.00
ABC Fire Equipment Inc.	083777	06/17/2025	WWTP Maintenance	400.62
ABC Fire Equipment Inc.	083777	06/17/2025	15lb Carbon Dioxide Extinguis...	556.49
ABC Fire Equipment Inc.	083778	06/12/2025	WTP Inspection	239.00
ABC Fire Equipment Inc.	083779	06/17/2025	WTP Maintenance	274.81
ABC Fire Equipment Inc.	083780	06/12/2025	UT Building Inspection	40.00
Stivers Ford	54398	06/17/2025	WWTP Truck #1292 Rear Cove...	42.47
Consolidated Pipe & Supply C...	AL0943886	06/11/2025	T Post	63.75
Consolidated Pipe & Supply C...	AL0943887	06/11/2025	6" MJ Gasket	111.00
Warrior Waste Services LLC	I9926	06/10/2025	Sludge Hauling for Disposal at...	200.00
Ingram Equipment Company L...	P11526	06/10/2025	Credit PO 25-3013	-39.65
Ferguson Enterprises LLC	1587545-1	06/12/2025	21" x 33" Meter Box Lids	249.90
Ferguson Enterprises LLC	1591282	06/12/2025	3" x 7" PVC Repair Clamps	187.68
Ferguson Enterprises LLC	1594161	06/12/2025	12" MJ Cap	148.95
Pace Analytical LLC	2535671787	06/12/2025	AGENDA (10/7/24) Blanket - L...	1,369.00
Tuskaloosa Lawn Equipment L...	282364	06/12/2025	2 Cycle Mix Oil	47.96
Tuskaloosa Lawn Equipment L...	282364	06/12/2025	2 Cycle Mix Oil	47.96
A T & T	5570043019a	06/23/2025	831-001-2475 849	1,922.04
ABC Fire Equipment Inc.	083786	06/12/2025	WWTP Inspection	219.00
Alabama Power Company	2319217002UT	06/13/2025	SB23192-17002 Utilitiies	89,767.95
Cintas	4233478820	06/16/2025	Payer # 14385521	25.88
Lowe's Home Centers Inc.	88678	06/16/2025	Blanket - Misc. Supplies for W...	62.42
Carmeuse Lime & Stone Inc.	95360839	06/13/2025	Council Approved - Hydrated L...	4,698.01
Burnum-Hahn Exterminators I...	INV0030769	06/13/2025	Monthly Pest control - Utilities	79.00
USA BlueBook	INV00737969	06/13/2025	50' Suspended Avocado Floats	1,084.14
Sequel Electrical Supply	930562041	06/16/2025	Repair Wall Pac Light at WWTP	38.93
Warrior Energy	D85997	06/24/2025	Fuel for Intake Generator	2,754.69
Warrior Energy	D85998	06/20/2025	Diesel Fuel for Generators at ...	1,377.35
Warrior Waste Services LLC	I9980	06/18/2025	Landfill Weight Charges for ...	3,022.72
Warrior Waste Services LLC	I9988	06/16/2025	Sludge Hauling for Disposal at...	202.97
Warrior Waste Services LLC	I9989	06/16/2025	Sludge Hauling for Disposal at...	200.00
Warrior Waste Services LLC	I9990	06/16/2025	Sludge Hauling for Disposal at...	200.00
Burnum-Hahn Exterminators I...	INV0030817	06/16/2025	Monthly Pest control - UT	98.00
Amazon Capital Services	1YJJ-H6C9-6K44	06/16/2025	Shop Fan for WTP	49.99
Verizon	6116107860	06/24/2025	Acct 642325112-00001	440.42

Expense Approval Report

Payment Dates: 6/12/2025 - 7/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Verizon	6116107860	06/24/2025	Acct 642325112-00001	440.42
Southern Pipe & Supply	1031216-00	06/17/2025	2" Gate Valve	788.00
Hach	14542222	06/23/2025	Blanket - Lab Chemicals for W...	937.71
Brenntag MidSouth Inc.	BMS949839	06/17/2025	Council Approved - Sodium H...	8,202.60
Amazon Capital Services	14YV-G1F9-1FFK	06/17/2025	Victor 1200-4 Calculator	19.99
Amazon Capital Services	14YV-G1F9-1FFK	06/17/2025	HP 307A Yellow Toner (Color P...	352.89
Cintas	4233915170	06/17/2025	Payer # 14385564	28.42
Lowe's Home Centers Inc.	74429	06/17/2025	Blanket - Misc. Supplies for Dis...	27.89
Warrior Waste Services LLC	I10061	06/18/2025	Sludge Hauling for Disposal at...	200.00
Warrior Waste Services LLC	I10075	06/18/2025	Sludge Hauling for Disposal at...	200.00
Spire	INV0031153	06/24/2025	Northwood Garden Dr 87295...	20.36
Unifirst Corporation	1630466572	06/18/2025	Council Approved - Utilities D...	138.28
Lowe's Home Centers Inc.	77632	06/23/2025	Shop Vac for WTP	35.46
Ander's Hardware Co. Inc.	N1279070	06/18/2025	Blanket - Misc. Maintenance ...	88.47
W.H. Thomas Oil	595847	06/23/2025	Oil for Screwpress, Clarifier, &...	1,151.50
W.H. Thomas Oil	595847	06/23/2025	Oil for Screwpress, Clarifier, &...	549.75
Hydra Service Inc.	189307	06/20/2025	A Frame for RAS Pump #1 at ...	3,290.00
Walmart	INV0031094	06/23/2025	Blanket - Distilled Water for L...	41.28
Pace Analytical LLC	2520466751	06/24/2025	AGENDA (10/7/24) Blanket - L...	300.00
Alabama Dept of Environment...	INV0031156	06/24/2025	Water Grade I Certification Fee	125.00
USA BlueBook	INV00748400	06/25/2025	Lab Testing Supplies for WWTP	1,521.12
Idexx Distribution Inc	INV0031231	06/25/2025	Correction of Credit	53.04
Department 39 - Utilities Total:				681,070.48
Department: 40 - Williamson Cemetery				
HudCo Landscape and Irrigati...	31	06/24/2025	COUNCIL APPROVED (3/20/23)..	2,222.22
Alabama Power Company	2319217002PW	06/13/2025	SB23192-17002 PW	30.99
Department 40 - Williamson Cemetery Total:				2,253.21
Department: 43 - Incentives				
Mansa-NPT LLC	INV0030666	06/11/2025	Economic Incentive Payment	26,045.64
Alabama Donuts LLC	INV0031068	06/23/2025	Economic Incentive Payment ...	1,576.55
Department 43 - Incentives Total:				27,622.19
Department: 45 - 2019 Additional Sales Tax				
The Ground Floor	52508	06/16/2025	Sod for Playground - Civitan P...	780.00
Alabama Flag & Banner Inc	343316	06/16/2025	Heritage Museum	152.39
Thompson Engineering Inc	250402721	06/25/2025	PE - 5th Street Railroad Bridge...	1,360.00
Navy Oaks Services LLC	1065	06/06/2025	Weed Abatement - 1902 Hud...	640.00
Navy Oaks Services LLC	1066	06/06/2025	Weed Abatement - 6334 Hibis...	320.00
Navy Oaks Services LLC	1067	06/06/2025	Weed Abatement - 1605 24th ...	320.00
Kimley-Horn and Associates In...	014152006-0525	06/25/2025	TwoMile Creek Study Amend...	8,000.00
Benton Sod Farm	INV0030761	06/13/2025	Civitan Park - Sod	525.00
TTL Inc.	2151282	06/23/2025	5th Street Improvements	4,627.11
TTL Inc.	2151468	06/10/2025	Streetscape Phase III - CE&I	7,499.75
Thompson Engineering Inc	250502720	06/25/2025	PE - 5th Street Railroad Bridge...	247.00
Regions Bank	INV0030515	06/09/2025	2023 GF SERIES - June 2025	231,700.63
Vestre Inc	3979	06/11/2025	RRP Outdoor Furniture	49,755.00
TTL Inc.	2151870	06/11/2025	Amendment No. 3 - TTL - Spor...	65,388.47
Benton Sod Farm	INV0031261	06/25/2025	Sod for Civitan Park Improve...	525.00
The Ground Floor	52542	06/24/2025	Sod for Playground - Civitan P...	205.00
Web Flex LLC	1089	06/17/2025	RRP- Webflex - Pitching Scree...	15,399.82
Tuscaloosa Farmers Cooperati...	1596802	06/16/2025	Grass Seed	120.00
Benton Sod Farm	INV0031259	06/25/2025	Sod for Civitan Park Improve...	175.00
Ferguson Enterprises LLC	1595738	06/23/2025	Hay Mat	292.00
Sain Associates Inc	56250	06/23/2025	Safe Streets for All Safety Acti...	818.38
Epic Sports	8329659	06/18/2025	River Run Park; bases and ho...	2,765.79
The Flagpole Company LLC	11733	06/24/2025	River Run Park - South Flag Po...	46,816.90
Sain Associates Inc	56336	06/25/2025	Safe Streets for All Safety Acti...	4,496.05
Department 45 - 2019 Additional Sales Tax Total:				442,929.29
Department: 46 - Parks & Recreation				
ABC Fire Equipment Inc.	083761	06/06/2025	Annual Fire Extinguisher Inspe...	169.00

Expense Approval Report

Payment Dates: 6/12/2025 - 7/2/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AllStar Service Pros. LLC	10314	06/16/2025	Electrical Repair from Storm D...	1,832.00
Paint Spot	N0313492	06/17/2025	Civitan Park_Parking Lot Stripi...	144.99
Spire	INV0031154	06/24/2025	1991 Park St 8485182955	15.62
Northport Auto Supply Co. Inc.	100956255	06/23/2025	UCP Fountain Repairs	78.92
Northport Sports Complex De...	INV0031162	06/24/2025	Northport Sports Developmen...	35,000.00
Department 46 - Parks & Recreation Total:				37,240.53
Grand Total:				2,033,258.48

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,349,881.91
19 - GASOLINE EXCISE TAX FUND	2,151.32
50 - WATER & SEWER FUND	664,779.25
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,446.00
Grand Total:	2,033,258.48

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	21,204.64
01-10152	Accounts Receivable-AL...	28,605.32
01-13-103-50245	Development Funds - Dis...	7,500.00
01-13-104-50245	Development Funds - Dis...	500.00
01-15-000-50105	Office Supplies	402.43
01-15-000-50112	Advertising	278.10
01-15-000-50175	Sundry Expense	209.68
01-15-000-50250	Community Events	2,251.01
01-15-000-50350	Insurance - General Fund	2,861.04
01-15-000-50353	Claims	7,011.00
01-15-000-50357	Janitorial Contracts - City...	75.86
01-15-000-50359	Fuel & Oil	847.96
01-15-000-50366	Maintenance & Repair - ...	456.91
01-15-000-50371	Maintenance - Facilities	645.86
01-15-000-50383	Repair - Facilities	426.51
01-15-000-50456	Service Contracts	1,612.42
01-15-000-50501	Utilities - Power	8,231.08
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,381.48
01-15-000-50572	UCP Building	1,369.45
01-15-000-50573	Civitan Park	626.81
01-15-000-50590	Utilities - Other	591.42
01-15-600-70008	Series 2016 Warrants	78,866.67
01-15-600-70010	Series 2021 B Warrants	48,400.29
01-15-600-80000	Equipment	11,514.04
01-15-600-80001	Infrastructure	752.37
01-15-600-80003	Public Buildings	1,316.00
01-15-600-80011	Civitan Park	69,830.13
01-16-000-50101	Subscriptions	79.83
01-16-000-50102	Postage	12.42
01-16-000-50105	Office Supplies	520.98
01-16-000-50247	Outsourced Legal Servic...	10,176.14
01-16-000-50312	Cell Phones	201.88
01-17-000-50104	Printing & Duplication	136.90
01-17-000-50312	Cell Phones	47.08
01-17-000-50359	Fuel & Oil	226.86
01-17-000-50499	State & County Court Co...	8,704.46
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	500.00
01-22-000-50106	Office Equipment	2,165.55
01-22-000-50108	Equipment - Computers...	845.00
01-22-000-50109	Equipment - Routers & S...	8,740.40
01-22-000-50111	Software - License & Ma...	102,222.73
01-22-000-50312	Cell Phones	142.48
01-22-000-50348	Utilities - Internet	38,613.80
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	4,434.55
01-26-000-50105	Office Supplies	696.40
01-26-000-50106	Office Equipment	1,157.02

Account Summary

Account Number	Account Name	Payment Amount
01-26-000-50239	Presentations & Awards	50.80
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	50.00
01-28-000-50105	Office Supplies	129.77
01-28-000-50312	Cell Phones	46.68
01-28-116-50112	Advertising - Planning C...	36.00
01-28-117-50112	Advertising - ZBA	189.45
01-32-000-50101	Subscriptions	25.00
01-32-000-50111	Software - License & Ma...	7,525.00
01-32-000-50503	Utilities - Power - Traffic ...	474.82
01-32-000-50504	Power - Street Lights	29,686.16
01-32-600-80001	Infrastructure	11,319.68
01-32-600-81003	MPO - Watermelon Road	928.20
01-32-600-81007	MLK Improvements	68,572.93
01-33-000-50100	Dues	20.00
01-33-000-50104	Printing & Duplication	420.00
01-33-000-50105	Office Supplies	953.92
01-33-000-50108	Equipment - Computers...	1,083.36
01-33-000-50111	Software - License & Ma...	3,250.00
01-33-000-50246	Equipment - Animal Cont...	73.92
01-33-000-50283	Uniforms	2,803.26
01-33-000-50295	Evidence Collection Supp...	171.96
01-33-000-50312	Cell Phones	3,372.96
01-33-000-50359	Fuel & Oil	14,991.41
01-33-000-50361	Maintenance - Public Saf...	493.68
01-33-000-50363	Maintenance Contracts -...	4,023.99
01-33-000-50367	Maintenance & Repair - ...	2,818.44
01-33-000-50382	Repair - Public Safety C...	19.58
01-33-000-50402	Training - Departmental	140.61
01-33-000-50406	Communication System -...	20,500.00
01-33-000-50408	Communication System -...	469.88
01-33-000-50502	Utilities - Power	8,560.89
01-33-000-50515	Decedent Transport	320.00
01-33-000-50522	Utilities - Natural Gas	21.95
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,742.37
01-33-600-80000	Equipment	5,624.28
01-35-210-50281	Non-Uniform Clothing	202.95
01-35-210-50283	Uniforms	141.00
01-35-210-50297	Turn Out Gear	377.35
01-35-210-50301	Disaster Response Gear	414.00
01-35-210-50312	Cell Phones	87.91
01-35-210-50359	Fuel & Oil	3,490.76
01-35-210-50364	Lawn Care Supplies	0.00
01-35-210-50377	Supplies & Equipment - ...	61.40
01-35-210-50410	Maintenance & Repair - ...	1,759.97
01-35-210-50411	Maintenance & Repair - ...	168.58
01-35-210-50413	Maintenance & Repair - ...	4,873.46
01-35-210-50415	Maintenance & Repair - ...	112.10
01-35-210-50426	SCBA	975.00
01-35-210-50500	Utilities - Power	4,875.03
01-35-210-50560	Pest Control	286.00
01-35-211-50360	Maintenance - Station 1	310.40
01-35-211-50380	Repairs - Station 1	8.16
01-35-212-50279	Living Quarters Supplies -...	826.00
01-35-212-50380	Repairs - Station 2	1,114.90
01-35-213-50380	Repairs - Station 3	565.25
01-35-214-50380	Repairs - Station 4	432.58

Account Summary

Account Number	Account Name	Payment Amount
01-35-214-50434	Janitorial Supplies - Stati...	15.00
01-35-215-50227	Equipment - Engine 1	298.00
01-35-216-50227	Equipment - Engine 2	298.00
01-35-217-50227	Equipment - Engine 3	298.00
01-35-218-50227	Equipment - Engine 4	298.00
01-35-219-50227	Equipment - Engine 5	298.00
01-35-220-50227	Equipment - Engine 6	298.00
01-35-221-50242	Medical Supplies - Engin...	1,006.84
01-35-223-50227	Equipment - Rescue 3	1,032.00
01-35-223-50242	Medical Supplies - Rescue	967.40
01-37-310-50010	Hiring & Recruitment Ex...	450.00
01-37-310-50105	Office Supplies	198.27
01-37-310-50238	Personal Safety Supplies ...	17.25
01-37-310-50256	GPS Tracking	1,811.42
01-37-310-50261	Uniform Shirts, Pants, &...	1,142.66
01-37-310-50265	Boots	169.99
01-37-310-50277	Janitorial Supplies	61.59
01-37-310-50305	Contract Services	1,880.12
01-37-310-50307	Tree Trimming Services	4,200.00
01-37-310-50312	Cell Phones	1,181.82
01-37-310-50334	Equipment Rental	395.63
01-37-310-50353	Claims	1,700.00
01-37-310-50356	Cleaning/Janitorial Suppl...	110.82
01-37-310-50359	Fuel & Oil	17,403.37
01-37-310-50451	Solid Waste Authority C...	41,192.72
01-37-310-50473	Auxiliary Services Suppli...	191.25
01-37-310-50500	Utilities - Power	6,134.71
01-37-310-50503	Power - Traffic Signals	3,279.78
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	113.96
01-37-311-50234	Supplies - Beautification	1,591.53
01-37-311-50238	Personal Safety Supplies ...	23.00
01-37-311-50387	Supplies - Community Ev...	-185.25
01-37-312-50234	Supplies - Construction	4,449.83
01-37-312-50238	Personal Safety Supplies ...	170.76
01-37-313-50234	Supplies - Garbage	175.98
01-37-313-50238	Personal Safety Supplies ...	197.02
01-37-314-50221	Hand Tools - Maintenanc...	69.98
01-37-314-50234	Supplies - Maintenance	208.27
01-37-314-50238	Personal Safety Supplies ...	17.25
01-37-315-50234	Supplies - Rights of Way	963.64
01-37-315-50238	Personal Safety Supplies ...	115.02
01-37-316-50221	Hand Tools - Shop	71.89
01-37-316-50234	Supplies - Shop	2,661.62
01-37-316-50238	Personal Safety Supplies ...	17.27
01-37-317-50238	Personal Safety Supplies ...	197.01
01-37-318-50360	Maintenance - Public W...	576.85
01-37-318-50380	Repairs - Public Works B...	1,569.21
01-37-320-50360	Maintenance - Garbage ...	2,730.52
01-37-320-50380	Repairs - Garbage Trucks	9,654.59
01-37-322-50360	Maintenance - Heavy Tr...	60.95
01-37-322-50380	Repairs - Heavy Trucks	134.41
01-37-323-50360	Maintenance - Trash Tru...	2,961.84
01-37-323-50380	Repairs - Trash Trucks	7,255.61
01-37-324-50360	Maintenance - Light Duty..	700.71
01-37-324-50380	Repairs - Light Duty Vehi...	291.22
01-37-325-50360	Maintenance - Trailers &...	434.09
01-37-326-50360	Maintenance - Mowers ...	767.01

Account Summary

Account Number	Account Name	Payment Amount
01-37-326-50380	Repairs - Mowers & Light..	155.40
01-37-328-50238	Personal Safety Supplies ...	11.50
01-37-328-50276	Street and Traffic Signs	2,889.87
01-37-330-50360	Maintenance - Shirley Pl...	90.66
01-37-331-50238	Personal Safety Supplies...	134.31
01-37-331-50380	Repair - Recycling Trucks	583.77
01-37-350-50360	Maintenance - Misc Pro...	37.98
01-37-600-80006	Public Works Building R...	17,318.06
01-40-000-50360	Maintenance - Williams...	2,222.22
01-40-000-50500	Utilities - Power - Willia...	30.99
01-43-000-60903	MANSA-NPT, LLC	26,045.64
01-43-000-60904	Alabama Donuts, LLC	1,576.55
01-45-000-54004	Recreational Facilities	180,125.98
01-45-000-54007	Series 2023 Warrants	231,700.63
01-45-000-54101	Nuisance Abatement	1,280.00
01-45-000-54300	Responsible	8,000.00
01-45-000-54306	5th Street Improvements	4,627.11
01-45-000-54313	5th St Railroad Bridge	1,607.00
01-45-000-54400	Economic & Community ...	5,314.43
01-45-000-54406	Civitan Park	2,622.00
01-45-000-54407	Heritage Museum	152.39
01-45-600-54201	Downtown Streetscape	7,499.75
01-46-000-50210	Professional Services	35,000.00
01-46-000-50570	Northport Community C...	169.00
01-46-000-50572	UCP Building	78.92
01-46-000-50573	Civitan Park	1,976.99
01-46-000-50575	Visitor's Center	15.62
19-32-000-60062	Resurfacing Projects - City	2,151.32
50-39-510-50102	Postage	9.64
50-39-510-50104	Printing & Duplication	2,022.63
50-39-510-50105	Office Supplies	372.88
50-39-510-50106	Office Equipment	142.93
50-39-510-50175	Sundry Expense	39.98
50-39-510-50261	Contract Shirts and Pants	2,485.29
50-39-510-50305	Contract Services	800.37
50-39-510-50312	Cell Phones	1,094.95
50-39-510-50336	Repairs	21.21
50-39-510-50359	Fuel & Oil	10,391.96
50-39-510-50360	Maintenance	40.00
50-39-510-50376	Service Contracts	518.60
50-39-510-50385	Raw Water Purchases	104,371.16
50-39-510-50394	Repairs - Heavy Equipm...	1,439.64
50-39-510-50396	Repairs - Vehicles	1,135.11
50-39-510-50403	Training - Technical	125.00
50-39-510-50420	Travel	35.00
50-39-510-50461	Repairs - Light Duty Equi...	-10.26
50-39-510-50473	Inventory Supplies	58.80
50-39-510-50500	Utilities - Power	89,767.95
50-39-510-50520	Utilities - Natural Gas	20.36
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	2,448.19
50-39-510-60052	Mapping & GIS	7,500.00
50-39-511-50102	Postage	104.75
50-39-511-50106	Office Equipment	306.44
50-39-511-50470	Billing Services	9,846.49
50-39-512-50106	Office Equipment	136.40
50-39-512-50300	Chemicals	9,449.34
50-39-512-50309	Hand Tools and Equipm...	85.45

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50313	Laboratory Supplies	2,367.66
50-39-512-50321	Safety Equipment	36.35
50-39-512-50360	Maintenance	4,430.53
50-39-512-50454	Testing & Professional S...	4,032.12
50-39-512-50473	Inventory Supplies	47.96
50-39-513-50214	Professional Engineering...	330.00
50-39-513-50238	Safety Supplies	36.35
50-39-513-50300	Chemicals	8,202.60
50-39-513-50309	Hand Tools and Equipm...	50.70
50-39-513-50313	Laboratory Supplies	5,309.93
50-39-513-50323	Sludge Disposal	12,405.92
50-39-513-50336	Repairs	11,237.61
50-39-513-50360	Maintenance	14,256.35
50-39-513-50454	Testing & Professional S...	4,921.40
50-39-514-50238	Safety Supplies	36.35
50-39-514-50321	Safety Equipment	10.30
50-39-514-50430	Equipment Rental	52.75
50-39-514-50431	Construction & Repair S...	17,292.13
50-39-514-50473	Inventory Supplies	1,310.61
50-39-515-50457	System & Infrastructure...	1,950.00
50-39-515-50473	Inventory Supplies	1,723.14
50-39-600-70008	Series 2016 Warrants	24,187.50
50-39-600-70010	Series 2021 A Warrants	146,320.67
50-39-600-81204	WTP Clearwell Roof Reh...	1,247.00
50-39-600-81409	Hightown Water Tank	1,800.00
50-39-600-81507	Vineyards Pump Station ...	3,440.00
50-39-600-81517	9th Street Sewer Replac...	3,643.75
50-39-600-81601	ARPA WWTP - Sludge Pr...	110,474.23
50-39-600-81602	ARPA WTP Hypochroite/...	26,877.98
50-39-600-81702	Utility Relocation - Hwy ...	11,655.33
50-40114	Bad Debt Collections	154.77
51-39-600-70010	Series 2021 A Warrants	16,446.00
Grand Total:		2,033,258.48

Project Account Summary

Project Account Key	Payment Amount
None	2,033,258.48
Grand Total:	2,033,258.48



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: July 7, 2025

SUBJECT: Purchase Requisition, Hauling Fees for Wastewater Treatment Plant, Warrior Waste Services, LLC., \$17,363.00

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 Warrior Waste Services, LLC., in the amount of \$17,363.00, is for hauling biosolids from the Wastewater Treatment Plant to the landfill. This amount should cover the remainder of the fiscal year.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50323 Amount: \$17,363.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,363.00 to Warrior Waste Services, LLC.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: July 7, 2025

**SUBJECT: Purchase Requisition, Barco Products Company, Picnic Tables for Parks,
\$14,991.85**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for Barco Products Company for the purchase of picnic tables for our community parks, for the amount of \$14,991.85.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54000 Amount: \$14,991.85

Motion for Consideration:

I move that the City Council approve the purchase request for Barco Products Company for the purchase of picnic tables for the amount of \$14,991.85.

From: [Barco Products](#)
To: [Morgan P. Williams](#)
Subject: Barco Products: Quote# QUORCO24847
Date: Thursday, June 26, 2025 4:10:39 PM

Dear Morgan Stuart:

Thank you for your interest in Barco Products. Below is the quote you have requested. Kindly review the details for accuracy and let us know if any changes are necessary or when you are ready to proceed with the order. Please note that the product pricing is valid for 30 days and, due to current market uncertainties, cannot be extended beyond that period.

We look forward to doing business with you.

Thank you,

Tabitha
Barco Products
Customer Service and Sales Representative
(800) 338-2697

Please review our company's Product Warranty, Shipping Policy, and Return Policy as stated at the bottom of our website: www.barcoproducts.com before placing your order.



Barco Products, LLC
24 N Washington Ave
Batavia IL 60510
(630) 845-5469
keyaccounts@barcoproducts.com

Quote

Account Number - 395419

Estimate # QUORCO24847

6/25/2025

Customer

Morgan Stuart
City of Northport
3500 McFarland Blvd
Northport AL 35476
(205) 339-7000

Ship To

Morgan Stuart
City of Northport
3500 McFarland Blvd
Northport AL 35476

Barco SKU	Qty	Rate	Amount	Estimated Lead Time
KTB3056-CD/BK 6' BarcoBoard Heavy-Duty Black Frame Picnic Table (No Umbrella Hole), Rectangular, Cedar	15	\$869.00	\$13,035.00	Ships in 1 to 2 Days
LIFTGATE Liftgate Fees	1	\$90.00	\$90.00	

Subtotal \$13,125.00

Tax Total (%) \$0.00

Shipping \$1,866.85

Total \$14,991.85

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: July 7, 2025

SUBJECT: Purchase Requisition, Barco Products Company, Adirondack Chairs and Benches for Parks, \$12,734.64

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for Barco Products Company for the purchase of Adirondack Chairs and Benches for community parks, for the amount of \$12,734.64

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-50400 & 01-45-000-54406 Amount: \$10477.434 (50400) & \$2,257.21 (54406)

Motion for Consideration:

I move that the City Council approve the purchase requisition for Barco Products Company for the purchase of Adirondack Chairs and Benches in the amount of \$12,734.64.

From: [Barco Products](#)
To: [Morgan P. Williams](#)
Subject: Barco Products: Quote# QUORCO24864
Date: Friday, June 27, 2025 12:18:16 PM

Dear Morgan Stuart:

Thank you for your interest in Barco Products. Below is the quote you have requested. Kindly review the details for accuracy and let us know if any changes are necessary or when you are ready to proceed with the order. Please note that the product pricing is valid for 30 days and, due to current market uncertainties, cannot be extended beyond that period.

We look forward to doing business with you.

Thank you,

Tabitha
Barco Products
Customer Service and Sales Representative
(800) 338-2697

Please review our company's Product Warranty, Shipping Policy, and Return Policy as stated at the bottom of our website: www.barcoproducts.com before placing your order.



Barco Products, LLC
24 N Washington Ave
Batavia IL 60510
(800) 338-2697
customerservice@barcoproducts.com

Quote

Account Number - 395419

Estimate # QUORCO24864

6/25/2025

Customer

Morgan Stuart
City of Northport
3500 McFarland Blvd
Northport AL 35476
(205) 339-7000

Ship To

Morgan Stuart
City of Northport
3500 McFarland Blvd
Northport AL 35476

Barco SKU	Qty	Rate	Amount	Estimated Lead Time
LIFTGATE Liftgate Fees	1	\$90.00	\$90.00	
KBC1177-CD Tete-a-Tete/ Cedar	6	\$999.00	\$5,994.00	Ships in 6 - 8 Weeks
KBC1165-CD Adirondack Chair/ Cedar	6	\$415.00	\$2,490.00	Ships in 6 - 8 Weeks
02TW2200-CH Radius Concrete Bench- Acid Wash Charcoal	3	\$855.00	\$2,565.00	Ships in 8 - 10 Weeks

Subtotal \$11,139.00

Tax Total (%) \$0.00

Shipping \$1,595.64

Total \$12,734.64

*Estimated lead time is based on normal fulfillment time of an order at this moment. Orders with large quantities may require additional time. These estimates are subject to change based on the nationwide supply chain issue.

PRICING FOR THIS QUOTE IS LOCKED IN FOR 30 DAYS



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: July 7, 2025

SUBJECT: Purchase Requisition, Pyro Shows of Alabama Inc., \$14,500.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approved the purchase requisition for Pyro Shows of Alabama, Inc. in the amount of \$14,500.00 for the River Run Park grand opening event.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-15-000-50250 Amount: \$14,500.00

Motion for Consideration:

I move that the City Council approve the purchase requisition for Pyro Shows of Alabama, Inc. in the amount of \$14,500.00.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: July 7, 2025

SUBJECT: Purchase Requisition, Municode, \$7,678.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Adding Ordinance No. 2249 to the Code of Ordinances in Municode. The contract for their work is \$7,678.00.

Recommendation:

To approve the consent agenda item.

Funding Source/GL Code:

GL Code No. 01-15-600-80001 Amount: \$7,678.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,678.00 to Municode.



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: July 7, 2025

**SUBJECT: Purchase Requisition, Central Alabama Asphalt & Construction Company, LLC,
\$18,250.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Williams

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for Central Alabama Asphalt and Construction Company, LLC for the asphalt repaving for Flatwoods Road driveway, in the amount of \$18,250.00.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-80000 Amount: \$18,250.00

Motion for Consideration:

I move that the City Council approve the purchase requisition for Central Alabama Asphalt and Construction Company, LLC for the asphalt paving for Flatwoods Road Driveway, in the amount of \$18,250.00



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

P.O. Box 20766
Tuscaloosa, AL 35402
Office: (205) 349-0910
Fax: (205) 752-0890

jrpoec@centralalabamaasphalt.com

PROPOSAL

PROPOSAL SUBMITTED TO:	PROJECT NAME: Flatwoods Rd Driveway Asphalt Paving Proposal	DATE: 6/17/2025
TO OUR VALUED CUSTOMERS	PROJECT LOCATION: Northport, Alabama	PHONE:
ATTN: OWNER/ESTIMATOR		HOME:

WE HEREBY SUBMIT OUR PROPOSAL FOR:

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
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STANDARD DUTY ASPHALT PAVING ~ 2.0"

To Include All Equipment, Material & Labor Required To:

*Mobilization/Demobilization 1 LS \$ 9,750.00 \$ 9,750.00

*Fine Grading / Preparation for Asphalt Paving

*Placement of Asphalt Plant Mix at 2.0" Thickness

**See Photos and Diagram Attached (Area NTE 40' x 12')*

CONCRETE APRON ~ 6.0"

To Include All Equipment, Material & Labor Required To:

*Mobilization/Demobilization 1 LS \$ 8,500.00 \$ 8,500.00

*Fine Grading / Preparation for 3,000 psi Concrete Paving

*Form & Place Concrete per Standard Detail TR-08 Attached

**See Photos and Diagram Attached (Area NTE 12'x25')*

**Does Not Include Valley Gutter, Curb Radii, or Sidewalk*

BASE BID TOTAL----- \$ 18,250.00

General Notes:

Striping is not included unless noted

Does NOT include removal of unsuitable soils

Proposal is subject to increases in ALDOT A/C Index

Contractor cannot guarantee drainage with grades at less than 1%

Proposal does not include any patching/leveling unless noted above

Contractor not responsible for vegetative growth within asphalt

No traffic control or signage is included within the proposal

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

Asphalt depths are approximate and are based on an average thickness

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

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

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

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

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

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

Price is based on work being performed prior to December 31, 2025, supplemental pricing will be required for work after this date

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

Payment to be made as follows:

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

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

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

Authorized
Signature

Jonathon R. Poe

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

Acceptance of Proposal

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

ACCEPTED:

Date _____

By: _____

Its: _____



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

AGENDA ITEM NO. 11.d.1.

MEETING DATE: July 7, 2025

SUBJECT: J and S Bartending LLC, River Run Park Grand Opening, ABC License

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Gerald Burton

Summary:

An application was made to City of Northport for an ABC Special Events Retail License for the 2025 River Run Park Grand Opening that will be held on August 16, 2025. Rain out date for the event will be August 23, 2025.

Pursuant to the investigation of Marcus Jones of:

J and S Bartending LLC dba River Run Park Grand Opening

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:

Motion for Consideration:



Mayor • 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

To: The Alabama Alcoholic Beverage Control Board

J AND S BARTENDING LLC dba RIVER RUN PARK GRAND OPENING located at
300 RIVER PARK SOUTH Northport, Alabama 35476

submitted an application to the City of Northport, Alabama for the following type(s) of
license(s): 140 - SPECIAL EVENTS RETAIL.

Said application was



Approved



Disapproved

I certify the above is an official action of the Northport City Council at their



regular



special

meeting held on JULY 7, 2025.

Glenda D. Webb
City Administrator

07/07/2025

Date



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

AGENDA ITEM NO. 11.d.2.

MEETING DATE: July 7, 2025

SUBJECT: A and M 1 Food Mart LLC, ABC License

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Gerald Burton

Summary:

An application was made to the City of Northport for Retail Beer (off premises) and Retail Table Wine (off premises). Pursuant to the investigation of Mohammed Abdulrahman Ali of Eutaw, AL of:

A and M 1 Food Mart LLC, dba Texaco Gas Station

1921 McFarland Blvd

Northport, AL 35476

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:

Motion for Consideration:



Mayor • 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

To: The Alabama Alcoholic Beverage Control Board

A AND M 1 FOOD MART LLC dba TEXACO GAS STATION located at
1921 MCFARLAND BLVD Northport, Alabama 35476

submitted an application to the City of Northport, Alabama for the following type(s) of
license(s): 050-RETAIL BEER (OFF PREMISES) AND 070-RETAIL TABLE WINE (OFF PREMISES).

Said application was



Approved



Disapproved

I certify the above is an official action of the Northport City Council at their



regular



special

meeting held on JULY 7, 2025.

Glenda D. Webb
City Administrator

07/07/2025

Date