

NORTHPORT CITY COUNCIL MEETING
MONDAY, SEPTEMBER 8, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

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 Adopting the FY2026 General Fund Operational Budget - Darren McGee
2. First Reading, Ordinance Adopting the FY2026 Water & Sewer Fund Operational Budget - Darren McGee
3. First Reading, Ordinance amending Chapter 74, Article IV pertaining to Water and Sewer Rates - Ron Davis
4. First Reading, Ordinance of Conditional Use approval for pet grooming in a Residential/Commercial/Institutional (RCI) zone for the property located at 703 Main Avenue. - Julie Ramm
5. First Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 2801 17th Avenue. - Julie Ramm
6. First Reading, Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 5118 Azalea Trail. - Julie Ramm

b. Resolutions of a Temporary Nature

1. Resolution Authorizing The Mayor To Execute An Agreement With Lloyd's Insurance Through Cobbs Allen for Stop-Loss Insurance - Joseph Rose
2. Resolution Authorizing Water Service Outside the City Limits for Property Located at 7611 Smith Jackson Road - Ron Davis
3. Resolution appointing an Interim City Administrator - Ron Davis
4. Resolution Awarding Bid File 25-06 Furnishing Water & Wastewater Chemicals - John Webb
5. Resolution Awarding Bid File 25-07 Furnishing Water & Wastewater Supplies - John Webb
6. Resolution authorizing the Northport Police Department to participate in the Community Traffic Safety Program Grant - Gerald Burton
7. Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and W.E. Crawford, MD, LLC for a period of one-year - Chief Bart Marshall
8. Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and ESO Solutions, Inc. for NFRIS and EHR Compliant Reporting Software for a period of one-year - Chief Bart Marshall
9. Resolution Authorizing the City Administrator to Execute Amendment No. 4 to the Master Services Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore - Tera Tubbs
10. Resolution Authorizing the City Administrator to Enter into an Agreement with Sain Associates, Inc. for the Safe Streets for All Demonstration Grant - Tera Tubbs

11. Resolution Authorizing the City Administrator to Execute an Agreement with Duncan Coker Associates for The Terraces at Northcreek Storm Drainage Repair - Tera Tubbs
12. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Package - Tera Tubbs
13. Resolution Ratifying the City Administrator's Execution of Change Order No. 1 with Video Industrial Services for the Summit Sinkhole Repair Project - Tera Tubbs

c. Consent Agenda

1. Minutes, August 18, 2025 - Glenda Webb
2. Minutes, September 2, 2025 - Glenda Webb
3. Bill Listing - Glenda Webb
4. Purchase Requisition, GoTo Technologies, Software Renewal, \$12,006.20 - Scott Murphy
5. Purchase Requisition, Vision Security, Security Project, \$38,581.56 - Scott Murphy
6. Purchase Requisition, Vision Security, Security Project, License Upgrade, \$8,135.43 - Scott Murphy
7. Purchase Requisition, employee reimbursement (John Caleb Bigham) for a drug screen and background check, \$72.00 - Chief Bart Marshall
8. Purchase Requisition, Replacement Backwash Return Pump for WTP, Jim House & Associates, Inc., \$17,300.00 - John Webb
9. Purchase Requisition, Replacement Chemical Feed Pumps at WTP, Eco-Tech, Inc., \$24,100.00 - John Webb
10. Purchase Requisition, employee reimbursement, John Caleb Bigham, for the purchase of a polo for Paramedic school, \$44.00 - Chief Bart Marshall
11. Purchase Requisition, USI Insurance Services for River Run Park, \$12,318.86 - Glenda Webb

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

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

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT

16. EXECUTIVE SESSION

- a. Discuss Potential Litigation



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Ordinance Adopting the FY2026 General Fund Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2026 General Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2025 through September 30, 2026. This was approved at the Finance Committee meeting on August 18, 2025.

Recommendation:

Approve the attached Ordinance adopting the FY2026 General Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2026 General Fund Operational Budget.

2026 General Fund Operating Budget

		2026 Proposed Budget
Account Number	Account Name	
01-40000	Business License	7,272,000.00
01-40001	City Sales Taxes	23,819,850.00
01-40002	County Sales Taxes	5,858,000.00
01-40003	Building Permits	313,100.00
01-40004	Property Taxes	4,860,000.00
01-40005	Motor Vehicle Licenses	95,950.00
01-40006	Liquor Taxes	303,000.00
01-40007	Tobacco Taxes	252,500.00
01-40008	Lodging Taxes	808,000.00
01-40009	Rental & Lease Tax	222,200.00
01-40010	Bank Excise Taxes	176,750.00
01-40011	Beer & Wine Taxes	72,467.50
01-40012	A.B.C. 2% Sales Taxes & Profits	75,000.00
01-40016	Garbage Collection Fees	2,222,000.00
01-40017	Court Costs & Fines	858,500.00
01-40019	Land Disturbing Permit	5,000.00
01-40020	Accident Reports	17,000.00
01-40021	Zoning Request & Petitions	17,500.00
01-40022	Production Privilege	5,176.25
01-40030	Audit Proceeds	250,000.00
01-40031	Business Privilege Taxes	32,092.75
01-40035	Franchise Fees	44,500.00
01-40060	Lien Payment Revenues	10,100.00
01-40070	R.O.W Permit Fees	200.00
01-40121	NPCC Rental Income	40,000.00
01-40200	Lease Income - Midstates Petroleum	30,000.00
01-40201	Lease Income - Lamar Advertising	1,800.00
01-40202	Commissions - Moore Petroleum	3,000.00
01-40206	Northport Housing Authority (Pmt in Lieu of Taxes)	15,000.00
01-40207	Sale of Disposed/Surplus Property	10,352.50
01-40212	State of Alabama R.O.W. Maintenance Contract	54,459.20
01-40215	Fire Dept. Misc. Revenues	120,000.00
01-40217	Interest Earned	850,000.00
01-40219	Insurance Proceeds	50,000.00
01-40224	Fire Dept. Rescue Runs	10,100.00
01-40230	Vending Machine Revenues	5,000.00
01-40240	Salary Reimbursements	70,700.00
01-40241	Reimbursements - Planning - Postage	5,000.00
01-40242	Reimbursements - Planning - Advertising	3,000.00
01-40310	Reimbursements - W&S - Overhead Cost	525,000.00
01-40275	Miscellaneous Revenue	121,200.00
01-40276	Convenience Fees	25,000.00
01-40301	Police Department - State	60,000.00
01-40302	Police Department - Federal	15,000.00
01-40306	Fire Department - Federal	15,000.00
01-40309	Engineering	2,600.00
01-40310	Other Grants and Programs	350,000.00
01-40322	Recycling Revenue	10,000.00
01-40405	Williamson Cemetery - Perpetual Care Revenue	2,500.00
01-40406	Williamson Cemetery - Memorial Care Revenue	2,500.00
01-40512	Indigent Treatment Revenue	6,000.00

		2026 Proposed Budget
Account Number	Account Name	
01-40513	Restitution Recovery Revenues	6,500.00
01-40515	Traffic Safety Program Revenues	10,000.00
01-40516	Sidewalk Bank Payments	10,000.00
01-40602	City Sponsored Events	35,350.00
01-40123	RRP Revenues	1,120,180.00
01-40605	Opioid Settlement Revenues	35,000.00
Total Revenues		51,211,128.20

Dept 13: Mayor and Council

01-13-100-50200	Travel & Training - Mayor & Council	18,000.00
01-13-100-50245	Development Funds - Mayor	8,000.00
01-13-101-50245	Development Funds - District 1	8,000.00
01-13-102-50245	Development Funds - District 2	8,000.00
01-13-103-50245	Development Funds - District 3	8,000.00
01-13-104-50245	Development Funds - District 4	8,000.00
01-13-105-50245	Development Funds - District 5	8,000.00
01-13-110-50000	Salaries & Wages	101,500.00
01-13-110-50020	FICA	7,800.00
01-13-110-50101	Subscriptions	250.00
01-13-110-50102	Postage	100.00
01-13-110-50104	Printing & Duplication	500.00
01-13-110-50105	Office Supplies	250.00
01-13-110-50175	Sundry Expense	500.00
01-13-110-50203	Presentations & Awards	500.00
01-13-110-50304	Committee & Work Session Expenses	500.00
01-13-110-50312	Cell Phones	5,000.00
Subtotal		182,900.00

Dept 15: Administrative Department

01-15-000-50000	Salaries & Wages	513,286.29
01-15-000-50010	Hiring & Recruitment Expenses	500.00
01-15-000-50020	FICA	39,266.40
01-15-000-50022	Retirement Expense	66,165.09
01-15-000-50024	Health Insurance	50,890.00
01-15-000-50025	Life Insurance	150.00
01-15-000-50026	Unemployment Taxes	200.00
01-15-000-50100	Dues	17,500.00
01-15-000-50101	Subscriptions	5,000.00
01-15-000-50102	Postage	750.00
01-15-000-50104	Printing & Duplication	2,000.00
01-15-000-50105	Office Supplies	5,000.00
01-15-000-50106	Office Equipment	500.00
01-15-000-50107	Office Furniture	500.00
01-15-000-50108	Equipment - Computers & Hardware	1,500.00
01-15-000-50111	Software - License & Maintenance	50,000.00
01-15-000-50112	Advertising	5,000.00
01-15-000-50123	Bank Charges and ACH Fees	45,000.00
01-15-000-50175	Sundry Expense	14,000.00
01-15-000-50210	Professional Services	120,000.00
01-15-000-50226	Property Leases	15,000.00
01-15-000-50250	Community Events	35,000.00
01-15-000-50289	Non-Uniform Shirts and T-Shirts	750.00
01-15-000-50312	Cell Phones	3,200.00
01-15-000-50324	Legal Fees - Other	1,500.00

2026
Proposed Budget

Account Number	Account Name	
01-15-000-50347	City Council Meeting Television Production	1,500.00
01-15-000-50350	Insurance - General Fund	590,000.00
01-15-000-50353	Claims	1,000.00
01-15-000-50357	Janitorial Contracts - City Hall	1,500.00
01-15-000-50359	Fuel & Oil	10,750.00
01-15-000-50366	Maintenance & Repair - Passenger Vehicles	4,500.00
01-15-000-50371	Maintenance - Facilities	9,500.00
01-15-000-50383	Repair - Facilities	20,000.00
01-15-000-50400	Training	5,000.00
01-15-000-50420	Travel	1,000.00
01-15-000-50421	Lodging	5,500.00
01-15-000-50422	Meals	1,000.00
01-15-000-50456	Service Contracts	5,500.00
01-15-000-50501	Utilities - Power	95,000.00
01-15-000-50561	Pest Control	1,000.00
01-15-000-50590	Utilities - Other	15,000.00
01-15-000-60020	Shirley Place Improvements	1,500.00
01-15-600-70008	Series 2016 Warrants	946,316.67
01-15-600-70009	Series 2019 Warrants	37,666.50
01-15-600-70010	Series 2021 B Warrants	583,634.06
Subtotal		3,329,525.01

Dept 16: Legal Department

01-16-000-50000	Salaries & Wages	430,149.66
01-16-000-50020	FICA	32,906.45
01-16-000-50022	Retirement Expense	58,733.86
01-16-000-50024	Health Insurance	30,434.00
01-16-000-50025	Life Insurance	100.00
01-16-000-50100	Dues	1,500.00
01-16-000-50101	Subscriptions	2,000.00
01-16-000-50102	Postage	1,000.00
01-16-000-50104	Printing & Duplication	500.00
01-16-000-50105	Office Supplies	1,500.00
01-16-000-50106	Office Equipment	1,000.00
01-16-000-50107	Office Furniture	1,500.00
01-16-000-50108	Equipment - Computers & Hardware	2,000.00
01-16-000-50111	Software - License & Maintenance	7,000.00
01-16-000-50112	Advertising	5,000.00
01-16-000-50130	Texts & Publications	500.00
01-16-000-50175	Sundry Expense	1,000.00
01-16-000-50216	Codification of Ordinances	5,500.00
01-16-000-50247	Outsourced Legal Services	110,000.00
01-16-000-50264	Lawsuit Expenses-Filing Fees	3,750.00
01-16-000-50289	Non-Uniform Shirts and T-Shirts	1,500.00
01-16-000-50312	Cell Phones	1,800.00
01-16-000-50400	Training	6,000.00
01-16-000-50420	Travel	2,500.00
01-16-000-50421	Lodging	4,000.00
01-16-000-50422	Meals	1,500.00
Subtotal		713,373.97

Dept 17: Municipal Court Department

01-17-000-50000	Salaries & Wages	295,600.26
01-17-000-50020	FICA	22,613.42
01-17-000-50022	Retirement Expense	36,272.04

		2026 Proposed Budget
Account Number	Account Name	
01-17-000-50024	Health Insurance	40,912.00
01-17-000-50025	Life Insurance	150.00
01-17-000-50026	Unemployment Taxes	250.00
01-17-000-50100	Dues	1,200.00
01-17-000-50101	Subscriptions	750.00
01-17-000-50102	Postage	3,500.00
01-17-000-50104	Printing & Duplication	1,850.00
01-17-000-50105	Office Supplies	6,900.00
01-17-000-50106	Office Equipment	800.00
01-17-000-50107	Office Furniture	5,000.00
01-17-000-50127	Software - License & Maintenance	50,000.00
01-17-000-50175	Sundry Expense	500.00
01-17-000-50218	A.C.J.I.C. Computer - L.E.T.S. Services	1,500.00
01-17-000-50223	Translator Expenses	3,000.00
01-17-000-50293	Uniforms and Equipment - Bailiff	700.00
01-17-000-50312	Cell Phones	1,000.00
01-17-000-50359	Fuel & Oil	3,000.00
01-17-000-50366	Maintenance & Repair - Passenger Vehicles	1,500.00
01-17-000-50373	Judicial Services - Court Jud. Admin Monies	110,000.00
01-17-000-50400	Training	2,000.00
01-17-000-50420	Travel	500.00
01-17-000-50421	Lodging	1,250.00
01-17-000-50422	Meals	500.00
01-17-000-50499	State & County Court Costs	675,000.00
Subtotal		1,266,247.72

Dept 22: IT Department

01-22-000-50000	Salaries & Wages	489,097.73
01-22-000-50010	Hiring & Recruitment Expenses	1,000.00
01-22-000-50020	FICA	37,415.98
01-22-000-50022	Retirement Expense	62,654.49
01-22-000-50024	Health Insurance	50,890.00
01-22-000-50025	Life Insurance	150.00
01-22-000-50026	Unemployment Taxes	250.00
01-22-000-50100	Dues	500.00
01-22-000-50101	Subscriptions	250.00
01-22-000-50102	Postage	100.00
01-22-000-50104	Printing & Duplication	100.00
01-22-000-50105	Office Supplies	1,000.00
01-22-000-50106	Office Equipment	41,000.00
01-22-000-50107	Office Furniture	1,000.00
01-22-000-50108	Equipment - Computers & Hardware	73,000.00
01-22-000-50109	Equipment - Routers & Servers	15,000.00
01-22-000-50110	Equipment - Telephone System	2,000.00
01-22-000-50111	Software - License & Maintenance	360,000.00
01-22-000-50175	Sundry Expense	500.00
01-22-000-50210	Professional Services	16,000.00
01-22-000-50289	Non-Uniform Shirts and T-Shirts	1,000.00
01-22-000-50312	Cell Phones	10,000.00
01-22-000-50344	Website - Design & Maintenance	20,000.00
01-22-000-50348	Utilities - Internet	275,000.00
01-22-000-50366	Maintenance & Repairs	2,500.00
01-22-000-50376	Service Contracts	35,000.00
01-22-000-50400	Training	3,000.00
01-22-000-50420	Travel	2,000.00

2026
Proposed Budget

Account Number	Account Name	
01-22-000-50421	Lodging	500.00
01-22-000-50422	Meals	400.00
Subtotal		1,501,308.20

Dept 25: Finance Department

01-25-000-50000	Salaries & Wages	536,207.15
01-25-000-50020	FICA	41,019.85
01-25-000-50022	Retirement Expense	73,235.04
01-25-000-50024	Health Insurance	61,368.00
01-25-000-50025	Life Insurance	175.00
01-25-000-50026	Unemployment Taxes	250.00
01-25-000-50100	Dues	1,000.00
01-25-000-50101	Subscriptions	1,000.00
01-25-000-50102	Postage	12,000.00
01-25-000-50104	Printing & Duplication	1,500.00
01-25-000-50105	Office Supplies	5,000.00
01-25-000-50106	Office Equipment	1,000.00
01-25-000-50107	Office Furniture	1,500.00
01-25-000-50108	Equipment - Computers & Hardware	1,000.00
01-25-000-50111	Software - License & Maintenance	112,500.00
01-25-000-50112	Advertising	500.00
01-25-000-50175	Sundry Expense	1,500.00
01-25-000-50201	Audit Expense - Internal	125,000.00
01-25-000-50210	Professional Services	5,000.00
01-25-000-50289	Non-Uniform Shirts and T-Shirts	1,500.00
01-25-000-50312	Cell Phones	3,500.00
01-25-000-50400	Training	2,000.00
01-25-000-50420	Travel	1,000.00
01-25-000-50421	Lodging	1,000.00
01-25-000-50422	Meals	750.00
01-25-000-50433	Taxpayer Business Audit Expenses	15,000.00
Subtotal		1,005,505.04

Dept 26: Human Resources Department

01-26-000-50000	Salaries & Wages	485,300.34
01-26-000-50010	Hiring & Recruitment Expenses	2,500.00
01-26-000-50020	FICA	37,125.48
01-26-000-50022	Retirement Expense	69,092.20
01-26-000-50024	Health Insurance	40,912.00
01-26-000-50025	Life Insurance	110.00
01-26-000-50026	Unemployment Taxes	250.00
01-26-000-50030	Other Personnel Expenses	1,500.00
01-26-000-50031	Penalties & Interest	100.00
01-26-000-50050	Salaries & Wages	18,000.00
01-26-000-50052	FICA	1,400.00
01-26-000-50100	Dues	2,500.00
01-26-000-50101	Subscriptions	300.00
01-26-000-50102	Postage	1,100.00
01-26-000-50104	Printing & Duplication	1,100.00
01-26-000-50105	Office Supplies	3,000.00
01-26-000-50106	Office Equipment	2,800.00
01-26-000-50107	Office Furniture	1,000.00
01-26-000-50111	Software - License & Maintenance	600.00
01-26-000-50113	Computer Software	15,600.00
01-26-000-50175	Sundry Expense	1,500.00

2026
Proposed Budget

Account Number	Account Name	
01-26-000-50210	Professional Services	15,000.00
01-26-000-50239	Presentations & Awards	1,500.00
01-26-000-50267	Personnel Legal Expenses	19,200.00
01-26-000-50268	Legal Fees - CSB	2,000.00
01-26-000-50289	Non-Uniform Shirts and T-Shirts	1,250.00
01-26-000-50296	Retiree Health Insurance Expenses	500,000.00
01-26-000-50312	Cell Phones	2,100.00
01-26-000-50320	Worker's Comp Insurance - General Fund	300,000.00
01-26-000-50325	PCORI Fees	2,200.00
01-26-000-50329	DCH Employee Assistance Program	8,600.00
01-26-000-50340	Drug Testing - Random	6,500.00
01-26-000-50343	Health Fair Expenses	1,000.00
01-26-000-50346	Training - All Depts.	5,000.00
01-26-000-50349	Incentives - All Depts.	500.00
01-26-000-50359	Fuel & Oil	900.00
01-26-000-50400	Training	3,500.00
01-26-000-50421	Lodging	3,500.00
01-26-000-50422	Meals	1,500.00
Subtotal		1,560,040.02

Dept 28: Planning Department

01-28-000-50000	Salaries & Wages	618,359.13
01-28-000-50010	Hiring & Recruitment Expenses	1,000.00
01-28-000-50020	FICA	46,539.47
01-28-000-50022	Retirement Expense	78,976.42
01-28-000-50024	Health Insurance	61,368.00
01-28-000-50025	Life Insurance	150.00
01-28-000-50026	Unemployment Taxes	200.00
01-28-000-50100	Dues	3,000.00
01-28-000-50102	Postage - Admin	10,000.00
01-28-000-50104	Printing & Duplication - Admin	2,000.00
01-28-000-50105	Office Supplies	4,500.00
01-28-000-50106	Office Equipment	4,000.00
01-28-000-50107	Office Furniture	1,000.00
01-28-000-50108	Equipment - Computers & Hardware	1,000.00
01-28-000-50111	Software - License & Maintenance	2,500.00
01-28-000-50112	Advertising - Admin	10,000.00
01-28-000-50175	Sundry Expense	1,000.00
01-28-000-50283	Uniforms	2,800.00
01-28-000-50312	Cell Phones	7,000.00
01-28-000-50331	Tusc. Co. Public Records Fees	100.00
01-28-000-50366	Maintenance & Repair - Passenger Vehicles	500.00
01-28-000-50400	Training	15,000.00
01-28-000-50420	Travel	5,000.00
01-28-000-50421	Lodging	6,000.00
01-28-000-50422	Meals	2,000.00
01-28-000-50436	Code Enforcement - Weed Abatements	10,000.00
01-28-000-50447	Historic Commission Expenses	300.00
01-28-115-50112	Advertising - Code Enforcement	300.00
01-28-116-50112	Advertising - Planning Commission	10,000.00
01-28-116-50175	Sundry Expense - Planning Commission	1,000.00
01-28-117-50112	Advertising - ZBA	2,000.00
01-28-117-50175	Sundry Expense - ZBA	500.00
Subtotal		908,093.02

2026
Proposed Budget

Account Number	Account Name	
Dept 32: Engineering Department		
01-32-000-50000	Salaries & Wages	841,964.14
01-32-000-50010	Hiring & Recruitment Expenses	1,500.00
01-32-000-50020	FICA	63,216.86
01-32-000-50022	Retirement Expense	105,803.77
01-32-000-50024	Health Insurance	72,346.00
01-32-000-50025	Life Insurance	225.00
01-32-000-50026	Unemployment Taxes	350.00
01-32-000-50100	Dues	1,914.00
01-32-000-50102	Postage	200.00
01-32-000-50104	Printing & Duplication	300.00
01-32-000-50105	Office Supplies	3,000.00
01-32-000-50106	Office Equipment	600.00
01-32-000-50107	Office Furniture	500.00
01-32-000-50111	Software - License & Maintenance	16,340.00
01-32-000-50112	Advertising	2,000.00
01-32-000-50175	Sundry Expense	1,000.00
01-32-000-50212	Professional Services & Contracts	30,000.00
01-32-000-50219	Bridge Inspections	22,800.00
01-32-000-50283	Uniforms	1,360.00
01-32-000-50290	ADEM - Phase II	5,000.00
01-32-000-50312	Cell Phones	7,500.00
01-32-000-50400	Training	6,812.00
01-32-000-50420	Travel	4,735.00
01-32-000-50421	Lodging	10,225.00
01-32-000-50422	Meals	2,990.00
01-32-000-50439	Street Light Installation	15,000.00
01-32-000-50503	Utilities - Power - Traffic Signals	10,000.00
01-32-000-50504	Power - Street Lights	405,000.00
Subtotal		1,632,681.77

Dept 33: Police Department

01-33-000-50000	Salaries & Wages	6,190,737.32
01-33-000-50001	Incentive Pay	83,250.00
01-33-000-50010	Hiring & Recruitment Expenses	15,000.00
01-33-000-50020	FICA	473,591.41
01-33-000-50022	Retirement Expense	793,994.91
01-33-000-50024	Health Insurance	821,740.00
01-33-000-50025	Life Insurance	1,750.00
01-33-000-50026	Unemployment Taxes	4,000.00
01-33-000-50100	Dues	1,700.00
01-33-000-50101	Subscriptions	1,500.00
01-33-000-50102	Postage	2,000.00
01-33-000-50104	Printing & Duplication	2,000.00
01-33-000-50105	Office Supplies	8,500.00
01-33-000-50106	Office Equipment	1,000.00
01-33-000-50107	Office Furniture	4,000.00
01-33-000-50108	Equipment - Computers & Hardware	26,200.64
01-33-000-50111	Software - License & Maintenance	179,704.88
01-33-000-50112	Advertising	600.00
01-33-000-50175	Sundry Expense	3,000.00
01-33-000-50203	Presentations & Awards	500.00
01-33-000-50218	A.C.J.I.C. Computer - L.E.T.S. Services	20,746.00
01-33-000-50235	Detention Equipment and Supplies	500.00
01-33-000-50236	Forms and Reports - Other	250.00

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Proposed Budget

Account Number	Account Name	
01-33-000-50238	Personal Safety Supplies	1,000.00
01-33-000-50241	Detainee Medical Expenses	500.00
01-33-000-50246	Equipment - Animal Control	1,000.00
01-33-000-50269	Firearms	6,000.00
01-33-000-50270	Ammunition	20,000.00
01-33-000-50275	Body Armor	16,000.00
01-33-000-50281	Non-Uniform Clothing	2,000.00
01-33-000-50283	Uniforms	30,000.00
01-33-000-50288	Uniform Accessories	5,000.00
01-33-000-50295	Evidence Collection Supplies	2,800.00
01-33-000-50302	Evidence Preservation Supplies	500.00
01-33-000-50312	Cell Phones	40,000.00
01-33-000-50332	Training Supplies	500.00
01-33-000-50335	Crime Night Out	5,000.00
01-33-000-50355	Communication System - Tower Site Lease	6,000.00
01-33-000-50359	Fuel & Oil	190,000.00
01-33-000-50361	Maintenance - Public Safety Compound	15,000.00
01-33-000-50363	Maintenance Contracts - Public Safety Compound	15,000.00
01-33-000-50367	Maintenance & Repair - Vehicles	100,000.00
01-33-000-50368	Maintenance & Repair - Equipment	7,500.00
01-33-000-50377	Supplies & Equipment - Vehicle Care	1,000.00
01-33-000-50378	Tactical Unit Gear	6,000.00
01-33-000-50379	Traffic Control Supplies	2,000.00
01-33-000-50382	Repair - Public Safety Compound	20,000.00
01-33-000-50398	Community Services	7,000.00
01-33-000-50399	Range Supplies	1,200.00
01-33-000-50402	Training - Departmental	20,000.00
01-33-000-50406	Communication System - Motorola Maint. Contract	82,400.00
01-33-000-50407	Communication System - U of A Tower Access	50,000.00
01-33-000-50408	Communication System - Generator Maint. for Towers	7,000.00
01-33-000-50420	Travel	500.00
01-33-000-50421	Lodging	7,000.00
01-33-000-50422	Meals	4,000.00
01-33-000-50425	Incident Scene Personnel Supplies	400.00
01-33-000-50441	Beaver Control Contract - Animal Control	2,500.00
01-33-000-50502	Utilities - Power	91,000.00
01-33-000-50512	Utilities - Telephone	20,000.00
01-33-000-50515	Decedent Transport	12,000.00
01-33-000-50516	NIBN-Metro Partnership	9,018.00
01-33-000-50522	Utilities - Natural Gas	900.00
01-33-000-50562	Pest Control	1,500.00
01-33-000-50563	Utilities - Power - Communications Tower Sites	22,000.00
01-33-000-50564	Utilities - LP Gas - Communcations Tower Sites	500.00
01-33-000-50565	Generator Maintenance - Communications Tower Sites	2,500.00
01-33-000-50566	Utilities - Internet - Communications Tower Sites	7,000.00
01-33-000-50590	Utilities - Other	4,000.00
Subtotal		9,481,483.16

Dept 35: Fire Department

01-35-210-50000	Salaries & Wages	7,226,572.35
01-35-210-50001	Incentive Pay	200,000.00
01-35-210-50010	Hiring & Recruitment Expenses	6,000.00
01-35-210-50020	FICA	552,832.78
01-35-210-50022	Retirement Expense	984,717.04
01-35-210-50024	Health Insurance	790,806.00

		2026 Proposed Budget
Account Number	Account Name	
01-35-210-50025	Life Insurance	1,800.00
01-35-210-50026	Unemployment Taxes	1,500.00
01-35-210-50030	Other Personnel Expenses	17,000.00
01-35-210-50100	Dues	1,000.00
01-35-210-50101	Subscriptions	250.00
01-35-210-50102	Postage	300.00
01-35-210-50104	Printing & Duplication	500.00
01-35-210-50105	Office Supplies	3,500.00
01-35-210-50106	Office Equipment	1,000.00
01-35-210-50107	Office Furniture	1,500.00
01-35-210-50108	Equipment - Computers & Hardware	1,000.00
01-35-210-50111	Software - License & Maintenance	30,000.00
01-35-210-50112	Advertising	100.00
01-35-210-50175	Sundry Expense	3,000.00
01-35-210-50211	Professional Medical Services	55,000.00
01-35-210-50220	Code Books	500.00
01-35-210-50227	Equipment - Command Vehicles	1,500.00
01-35-210-50228	Fire Prevention Publications	100.00
01-35-210-50231	Fire Prevention & Education - Public Services	7,500.00
01-35-210-50238	Personal Safety Supplies	2,500.00
01-35-210-50251	Incident Scene Personnel Supplies	500.00
01-35-210-50262	Hose and Hose Equipment	5,000.00
01-35-210-50281	Non-Uniform Clothing	3,000.00
01-35-210-50283	Uniforms	15,000.00
01-35-210-50288	Uniform Accessories	2,500.00
01-35-210-50297	Turn Out Gear	35,000.00
01-35-210-50301	Disaster Response Gear	2,500.00
01-35-210-50308	Evidence Collection Supplies & Equipment	1,000.00
01-35-210-50312	Cell Phones	7,500.00
01-35-210-50319	Equipment Testing - Equipment	3,000.00
01-35-210-50322	Hazardous Waste Disposal	1,500.00
01-35-210-50359	Fuel & Oil	40,000.00
01-35-210-50364	Lawn Care Supplies	2,500.00
01-35-210-50377	Supplies & Equipment - Vehicle Care	2,000.00
01-35-210-50402	Training - Departmental	30,000.00
01-35-210-50410	Maintenance & Repair - Engines	55,000.00
01-35-210-50411	Maintenance & Repair - Rescue Units	25,000.00
01-35-210-50412	Maintenance & Repair - Technical Equipment	20,000.00
01-35-210-50413	Maintenance & Repair - Command Vehicles	2,500.00
01-35-210-50415	Maintenance & Repair - Rescue Boats	4,000.00
01-35-210-50420	Travel	2,500.00
01-35-210-50421	Lodging	2,500.00
01-35-210-50422	Meals	2,500.00
01-35-210-50424	Hazardous Materials Gear	7,500.00
01-35-210-50426	SCBA	20,000.00
01-35-210-50443	Evidence Preservation Supplies	250.00
01-35-210-50500	Utilities - Power	50,000.00
01-35-210-50520	Utilities - Natural Gas	20,000.00
01-35-210-50560	Pest Control	4,000.00
01-35-211-50257	Hand Tools & Equipment - Station 1	650.00
01-35-211-50279	Living Quarters Supplies - Station 1	5,000.00
01-35-211-50360	Maintenance - Station 1	2,500.00
01-35-211-50380	Repairs - Station 1	17,500.00
01-35-211-50434	Janitorial Supplies - Station 1	3,500.00
01-35-212-50257	Hand Tools & Equipment - Station 2	1,000.00

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Proposed Budget

Account Number	Account Name	
01-35-212-50279	Living Quarters Supplies - Station 2	8,000.00
01-35-212-50360	Maintenance - Station 2	5,000.00
01-35-212-50380	Repairs - Station 2	6,000.00
01-35-212-50434	Janitorial Supplies - Station 2	5,000.00
01-35-213-50257	Hand Tools & Equipment - Station 3	650.00
01-35-213-50279	Living Quarters Supplies - Station 3	4,500.00
01-35-213-50360	Maintenance - Station 3	3,500.00
01-35-213-50380	Repairs - Station 3	11,000.00
01-35-213-50434	Janitorial Supplies - Station 3	3,500.00
01-35-214-50257	Hand Tools & Equipment - Station 4	650.00
01-35-214-50279	Living Quarters Supplies - Station 4	5,000.00
01-35-214-50360	Maintenance - Station 4	2,500.00
01-35-214-50380	Repairs - Station 4	6,000.00
01-35-214-50434	Janitorial Supplies - Station 4	3,500.00
01-35-215-50227	Equipment - Engine 1	500.00
01-35-216-50227	Equipment - Engine 2	500.00
01-35-217-50227	Equipment - Engine 3	500.00
01-35-218-50227	Equipment - Engine 4	500.00
01-35-219-50227	Equipment - Engine 5	500.00
01-35-220-50227	Equipment - Engine 6	500.00
01-35-221-50227	Equipment - Rescue 1	1,500.00
01-35-221-50242	Medical Supplies - Engines	12,500.00
01-35-222-50227	Equipment - Rescue 2	1,500.00
01-35-223-50242	Medical Supplies - Rescue	12,500.00
01-35-223-50251	Incident Scene Personnel Supplies	500.00
01-35-223-50257	Hand Tools & Equipment - Fire Marshalls	1,000.00
01-35-223-50227	Equipment - Rescue 3	10,000.00
01-35-224-50227	Equipment - Rescue 4	1,500.00
01-35-227-50319	Equipment Testing - Vehicles	5,000.00
01-35-228-50319	Radio Equipment	10,000.00
Subtotal		10,411,178.17

Dept 37: Public Works

01-37-310-50000	Salaries & Wages	4,579,353.51
01-37-310-50010	Hiring & Recruitment Expenses	10,000.00
01-37-310-50020	FICA	349,387.24
01-37-310-50022	Retirement Expense	587,433.27
01-37-310-50024	Health Insurance	944,976.00
01-37-310-50025	Life Insurance	2,200.00
01-37-310-50026	Unemployment Taxes	2,500.00
01-37-310-50101	Subscriptions	8,000.00
01-37-310-50102	Postage	350.00
01-37-310-50104	Printing & Duplication	3,500.00
01-37-310-50105	Office Supplies	8,000.00
01-37-310-50106	Office Equipment	2,000.00
01-37-310-50107	Office Furniture	3,000.00
01-37-310-50111	Software - License & Maintenance	18,500.00
01-37-310-50112	Advertising	1,500.00
01-37-310-50175	Sundry Expense	2,000.00
01-37-310-50234	Supplies-Administrative	1,000.00
01-37-310-50238	Personal Safety Supplies - Auxiliary Services	500.00
01-37-310-50256	GPS Tracking	23,000.00
01-37-310-50258	Promotional Items	3,000.00
01-37-310-50261	Contract Shirts & Pants	37,000.00
01-37-310-50265	Boots and Hats	15,000.00

		2026 Proposed Budget
Account Number	Account Name	
01-37-310-50277	Janitorial Supplies - PW	10,000.00
01-37-310-50299	Unimproved Road Maintenance - Tusc. Co.	5,000.00
01-37-310-50303	Janitorial Supplies - W&S	5,000.00
01-37-310-50305	Contract Services	15,000.00
01-37-310-50307	Tree Trimming Services	15,000.00
01-37-310-50312	Cell Phones	25,000.00
01-37-310-50334	Equipment Rental	8,000.00
01-37-310-50337	Janitorial Supplies - PD	6,500.00
01-37-310-50353	Claims	7,000.00
01-37-310-50356	Janitorial Supplies - CH	10,000.00
01-37-310-50359	Fuel & Oil	160,000.00
01-37-310-50375	Miscellaneous Drainage Projects	35,000.00
01-37-310-50377	Supplies & Equipment - Vehicle Care	500.00
01-37-310-50400	Training	22,500.00
01-37-310-50420	Travel	4,000.00
01-37-310-50421	Lodging	4,000.00
01-37-310-50422	Meals	3,500.00
01-37-310-50423	Levee Spraying and Maintenance	25,750.00
01-37-310-50442	Mosquito Spraying Chemicals	10,000.00
01-37-310-50451	Solid Waste Authority Contract	305,000.00
01-37-310-50458	Landfill - Advanced Disposal	150,000.00
01-37-310-50473	Auxiliary Services Supplies	15,000.00
01-37-310-50500	Utilities - Power	55,000.00
01-37-310-50503	Power - Traffic Signals	32,000.00
01-37-310-50510	Utilities - Telephone	5,000.00
01-37-310-50520	Utilities - Natural Gas	15,000.00
01-37-310-50560	Pest Control	2,000.00
01-37-311-50221	Hand Tools - Beautification	5,000.00
01-37-311-50227	Equipment - Beautification	14,000.00
01-37-311-50234	Supplies - Beautification	25,000.00
01-37-311-50238	Personal Safety Supplies - Beautification	1,000.00
01-37-311-50387	Supplies - Community Events	30,000.00
01-37-312-50221	Hand Tools - Construction	2,500.00
01-37-312-50227	Equipment - Construction	5,500.00
01-37-312-50234	Supplies - Construction	95,000.00
01-37-312-50238	Personal Safety Supplies - Construction	2,500.00
01-37-313-50234	Supplies - Garbage	2,000.00
01-37-313-50238	Personal Safety Supplies - Garbage	3,000.00
01-37-313-50255	Garbage Carts	40,000.00
01-37-313-50380	Repairs - Garbage Carts	1,000.00
01-37-314-50221	Hand Tools - Maintenance	2,500.00
01-37-314-50227	Equipment - Maintenance	2,500.00
01-37-314-50234	Supplies - Maintenance	5,000.00
01-37-314-50238	Personal Safety Supplies - Maintenance	1,000.00
01-37-315-50221	Hand Tools - Rights of Way	3,500.00
01-37-315-50227	Equipment - Rights of Way	7,500.00
01-37-315-50234	Supplies - Rights of Way	15,000.00
01-37-315-50238	Personal Safety Supplies - Rights of Way	2,600.00
01-37-316-50221	Hand Tools - Shop	1,500.00
01-37-316-50227	Equipment - Shop	6,000.00
01-37-316-50234	Supplies - Shop	14,000.00
01-37-316-50238	Personal Safety Supplies - Shop	800.00
01-37-317-50221	Hand Tools - Trash	250.00
01-37-317-50238	Personal Safety Supplies - Trash	1,000.00
01-37-318-50360	Maintenance - Public Works Buildings	20,000.00

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Proposed Budget

Account Number	Account Name	
01-37-318-50380	Repairs - Public Works Buildings	20,000.00
01-37-320-50360	Maintenance - Garbage Trucks	25,000.00
01-37-320-50380	Repairs - Garbage Trucks	40,000.00
01-37-321-50360	Maintenance - Heavy Equipment	7,000.00
01-37-321-50380	Repairs - Heavy Equipment	25,000.00
01-37-322-50360	Maintenance - Heavy Trucks	5,000.00
01-37-322-50380	Repairs - Heavy Trucks	12,000.00
01-37-323-50360	Maintenance - Trash Trucks	19,000.00
01-37-323-50380	Repairs - Trash Trucks	30,000.00
01-37-324-50360	Maintenance - Vehicles	14,000.00
01-37-324-50380	Repairs - Light Duty Vehicles	14,000.00
01-37-325-50360	Maintenance - Trailers & Service Equipment	5,000.00
01-37-325-50380	Repairs - Trailers & Service Equipment	5,000.00
01-37-326-50360	Maintenance - Mowers & Light Equipment	5,000.00
01-37-326-50380	Repairs - Mowers & Light Equipment	7,000.00
01-37-327-50360	Maintenance - Buckhead Drainage	6,800.00
01-37-328-50221	Hand Tools - Traffic	1,000.00
01-37-328-50227	Equipment - Traffic	1,000.00
01-37-328-50234	Supplies - Traffic	15,000.00
01-37-328-50238	Personal Safety Supplies - Traffic	750.00
01-37-328-50276	Street and Traffic Signs	30,000.00
01-37-328-50362	Maintenance - Street Lights	3,750.00
01-37-328-50365	Maintenance - Traffic Signals	15,000.00
01-37-328-50381	Repairs - Street Lights	13,000.00
01-37-328-50384	Repairs - Traffic Signals	20,000.00
01-37-331-50227	Equipment - Recycling	1,000.00
01-37-331-50234	Supplies - Recycling	1,000.00
01-37-331-50238	Personal Safety Supplies - Recycling	1,500.00
01-37-331-50255	Recycling Bins	10,000.00
01-37-331-50360	Recycling Trucks - Maintenance	10,000.00
01-37-331-50380	Recycling Trucks - Repair	15,000.00
01-37-350-50360	Maintenance - Misc Properties	2,500.00
Subtotal		8,242,900.02

Dept 40: Williamson Cemetery

01-40-000-50360	Maintenance - Williamson Cemetery	16,800.00
01-40-000-50500	Utilities - Power - Williamson Cemetery	500.00
Subtotal		17,300.00

Dept 41: Outside Agency Funding

Subtotal 1,263,870.00

Dept 43: Incentives

01-43-000-60900	Mercedes Benz Project Crimson	150,000.00
01-43-000-60901	Northport Corners LLC	187,500.00
01-43-000-60902	North Square Property	40,000.00
01-43-000-60903	MANSA	50,000.00
01-43-000-60904	Alabama Donuts, LLC	20,000.00
01-43-000-60905	Starbucks	50,000.00
Subtotal		497,500.00

Dept 45: Enjoyment/Renew/Identity/Responsible

	Enjoyment	2,646,650.00
	Economic & Community Enhancement	2,646,650.00

		2026 Proposed Budget
Account Number	Account Name	
	Responsible	2,646,650.00
	Subtotal	7,939,950.00

Dept 46: Parks & Rec

01-46-000-50570	NPCC	38,372.00
01-46-000-50571	Hasson Center	1,950.00
01-46-000-50572	UCP Building	700.00
01-46-000-50573	Civitan Park	8,090.00
01-46-000-50574	Tiger Park	3,500.00
01-46-000-50575	Visitor's Center/Heritage Museum	17,460.00
01-46-400-50576	River Run Park	1,159,287.44
01-46-000-50577	Levee Trail Amenities	2,000.00
01-46-000-50578	Shirley Place	15,884.00
01-46-000-50579	Tiger Field	5,500.00
01-46-000-50580	Train Depot	2,820.00
	Subtotal	1,255,563.44

Total Expenses 51,209,419.54

Surplus (Deficit): **1,708.66**

Fund 12: Court Corrections Fund

12-40112	Muncipal Court Corrections Fund	190,000.00
	Total Revenue	190,000.00

12-33-000-50233	Metro Jail Expenses	180,000.00
	Total Expenses	180,000.00

Surplus (Deficit): **10,000.00**

Fund 16: Municipal Government Capital Improvement Fund

	Beginning Balance	
16-40113	Municipal Government Capital Improvement Fund	250,000.00
	Total Revenue	250,000.00

16-15-600-80001	Infrastructure	150,000.00
16-15-600-80003	Public Buildings	100,000.00
	Total Expenses	250,000.00

Surplus (Deficit): **0.00**

Fund 18: NPD Training Tech Fund

18-40510	Training Tech Revenues	6,000.00
	Total Revenue	6,000.00

Total Expenses 0.00

		2026 Proposed Budget
Account Number	Account Name	
Surplus (Deficit):		6,000.00
Fund 19: Gasoline Excise Tax Fund		
	Beginning Balance	
19-40013	Tuscaloosa County Gasoline Taxes	250,000.00
19-40015	Tuscaloosa County Road and Bridge Fund	240,000.00
19-40024	State 4 Cent Excise Tax	35,000.00
19-40025	State 5 Cent Excise Tax	16,000.00
19-40027	State 7 Cent Excise Tax	60,000.00
19-40028	Petroleum Inspection Fee	9,000.00
19-40029	Additional Excise Tax	2,500.00
Total Revenue		612,500.00
19-32-000-60062	Resurfacing Projects	612,500.00
Total Expenses		612,500.00
Surplus (Deficit):		0.00
Fund 20: Rebuild Alabama Gas Tax		
20-40029	Additional Excise Tax-Rebuild Alabama 2019	180,000.00
Total Revenue		180,000.00
20-32-000-60062	Resurfacing Projects - City	180,000.00
Total Expenses		180,000.00
Surplus (Deficit):		0.00
Fund 22: Municipal Court Judicial Admin Fund		
22-40511	Municipal Court Judicial Admin Revenues	65,000.00
Total Revenue		65,000.00
22-17-000-50373	Judicial Services	65,000.00
Total Expenses		65,000.00
Surplus (Deficit):		0.00
Fund 35: Beer Tax Trust Fund		
35-40400	Employee Special Beer Tax	110,000.00
Total Revenue		110,000.00
35-15-000-50008	Alcohol Revenue Disbursement	100,000.00
35-15-000-50020	FICA	10,000.00
Total Expenses		110,000.00
Surplus (Deficit):		0.00

Fund 42: Employee Insurance Fund

		2026 Proposed Budget
Account Number	Account Name	
42-40090	Health Insurance Proceeds	4,750,000.00
42-40091	Dental Insurance Proceeds	250,000.00
42-40217	Interest Income	
Total Revenue		5,000,000.00
42-26-000-52510	Health/Dental Insurance Claims	5,000,000.00
Total Expenses		5,000,000.00
Surplus (Deficit):		0.00

ORDINANCE NO. _____

ORDINANCE ADOPTING THE FY2026 GENERAL FUND OPERATIONAL BUDGET

WHEREAS, Ordinance No. 687 requires the City council of the City of Northport to adopt a budget each fiscal year; and

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational expenditures are made; and

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit “A” and incorporated herein by reference shall be and hereby is declared the General Fund Operational Budget for the City of Northport for the 2025 Fiscal year beginning October 1, 2025 and ending September 30, 2026.

ORDAINED this the 8th day of September 2025

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 8th day of September 2025.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: September 8, 2025

Motion By:

2nd Reading:

Motion By:

Second By:

Publication:

EXHIBIT “A”



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Ordinance Adopting the FY2026 Water & Sewer Fund Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2026 Water & Sewer Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2025 through September 30, 2026. This was approved at the Finance Committee meeting on August 18, 2025.

Recommendation:

Approve the attached Ordinance adopting the FY2026 Water & Sewer Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2026 Water & Sewer Fund Operational Budget.

2026 Water & Sewer Fund Operating Budget

		2026 Proposed Budget
Account Number	Account Name	
Fund 50: W&S Fund		
50-40051	Water Sales	6,900,494.00
50-40053	Wastewater Sales	5,278,996.00
50-40055	Late Fees	275,000.00
50-40056	Meter Tap and Materials Fees	35,000.00
50-40057	Connection and Transfer Fees	60,000.00
50-40058	Service Charges	125,000.00
50-40114	Bad Debt Collections	3,000.00
50-40120	Sale of Disposed/Surplus Property	25,000.00
Total Revenue		12,702,490.00
50-39-510-50000	Salaries & Wages	3,459,127.44
50-39-510-50001	Incentive Pay	20,000.00
50-39-510-50010	Hiring & Recruitment Expenses	3,000.00
50-39-510-50012	Worker's Comp Insurance	100,000.00
50-39-510-50013	DCH Employee Assistance Program	1,500.00
50-39-510-50020	FICA	264,623.25
50-39-510-50022	Retirement Expense	460,068.03
50-39-510-50024	Health Insurance	539,434.00
50-39-510-50025	Life Insurance	1,500.00
50-39-510-50026	Unemployment Taxes	1,500.00
50-39-510-50100	Dues	3,000.00
50-39-510-50102	Postage	1,000.00
50-39-510-50104	Printing & Duplication	1,500.00
50-39-510-50105	Office Supplies	3,000.00
50-39-510-50106	Office Equipment	2,000.00
50-39-510-50107	Office Furniture	3,500.00
50-39-510-50108	Equipment - Computers & Hardware	8,000.00
50-39-510-50111	Software - License & Maintenance	20,000.00
50-39-510-50112	Advertising	1,000.00
50-39-510-50128	Computer Software Maintenance	9,000.00
50-39-510-50175	Sundry Expense	5,000.00
50-39-510-50238	Safety Supplies	500.00
50-39-510-50261	Contract Shirts and Pants	29,000.00
50-39-510-50265	Boots and Hats	7,000.00
50-39-510-50289	Non-Uniform Shirts and T-Shirts	7,000.00
50-39-510-50305	Contract Services	30,000.00
50-39-510-50309	Hand Tools and Equipment	500.00
50-39-510-50312	Cell Phones	25,000.00
50-39-510-50336	Repairs	5,000.00
50-39-510-50339	Claims & Damages	15,000.00
50-39-510-50359	Fuel & Oil	90,000.00
50-39-510-50360	Maintenance	6,000.00
50-39-510-50376	Service Contracts	13,000.00
50-39-510-50385	Raw Water Purchases	525,000.00
50-39-510-50386	Cleaning Supplies	1,000.00
50-39-510-50392	Maintenance - Vehicles	2,000.00
50-39-510-50393	Maintenance - Heavy Equipment	5,000.00
50-39-510-50394	Repairs - Heavy Equipment	45,000.00
50-39-510-50396	Repairs - Vehicles	35,000.00
50-39-510-50401	Training - Safety	500.00

2026
Proposed Budget

Account Number	Account Name	
50-39-510-50403	Training - Technical	38,000.00
50-39-510-50420	Travel	1,000.00
50-39-510-50421	Lodging	15,000.00
50-39-510-50422	Meals	1,500.00
50-39-510-50430	Equipment Rental	1,000.00
50-39-510-50454	Testing & Professional Services	5,000.00
50-39-510-50459	General Fund Overhead Cost	530,000.00
50-39-510-50460	Maintenance - Light Duty Equipment	1,000.00
50-39-510-50461	Repairs - Light Duty Equipment	1,500.00
50-39-510-50472	Insurance - Property	350,000.00
50-39-510-50473	Inventory Supplies	2,500.00
50-39-510-50500	Utilities - Power	1,050,000.00
50-39-510-50520	Utilities - Natural Gas	600.00
50-39-510-50550	Pest Control	2,200.00
50-39-510-50590	Utilities - Other	41,000.00
50-39-510-60052	Mapping & GIS	8,000.00
50-39-511-50102	Postage	1,200.00
50-39-511-50104	Printing & Duplication	3,000.00
50-39-511-50105	Office Supplies	3,000.00
50-39-511-50106	Office Equipment	3,000.00
50-39-511-50108	Equipment - Computers & Hardware	4,500.00
50-39-511-50123	Bank Charges and ACH Fees	50,000.00
50-39-511-50175	Sundry Expense	500.00
50-39-511-50201	Audit Expense	25,000.00
50-39-511-50336	Repairs	2,000.00
50-39-511-50360	Maintenance	20,000.00
50-39-511-50470	Billing Services	135,000.00
50-39-512-50105	Office Supplies	2,500.00
50-39-512-50106	Office Equipment	2,500.00
50-39-512-50107	Office Furniture	5,000.00
50-39-512-50108	Equipment - Computers & Hardware	1,500.00
50-39-512-50175	Sundry Expense	500.00
50-39-512-50214	Professional Engineering Services	15,000.00
50-39-512-50238	Safety Supplies	500.00
50-39-512-50300	Chemicals	315,000.00
50-39-512-50306	Emergency Repairs - Water	15,000.00
50-39-512-50309	Hand Tools and Equipment	7,500.00
50-39-512-50313	Laboratory Supplies	25,000.00
50-39-512-50321	Safety Equipment	2,500.00
50-39-512-50336	Repairs	130,000.00
50-39-512-50360	Maintenance	65,000.00
50-39-512-50386	Cleaning Supplies	500.00
50-39-512-50454	Testing & Professional Services	70,000.00
50-39-512-50473	Inventory Supplies	5,000.00
50-39-512-50474	Lagoon Sludge Removal	300,000.00
50-39-513-50105	Office Supplies	500.00
50-39-513-50106	Office Equipment	1,000.00
50-39-513-50107	Office Furniture	2,000.00
50-39-513-50108	Equipment - Computers & Hardware	1,500.00
50-39-513-50175	Sundry Expense	500.00
50-39-513-50214	Professional Engineering Services	20,000.00
50-39-513-50238	Safety Supplies	500.00
50-39-513-50300	Chemicals	120,000.00
50-39-513-50306	Emergency Repairs - WasteWater	10,000.00
50-39-513-50309	Hand Tools and Equipment	2,000.00

2026
Proposed Budget

Account Number	Account Name	
50-39-513-50313	Laboratory Supplies	20,000.00
50-39-513-50321	Safety Equipment	8,000.00
50-39-513-50323	Sludge Disposal	140,000.00
50-39-513-50336	Repairs	165,000.00
50-39-513-50360	Maintenance	85,000.00
50-39-513-50386	Cleaning Supplies	500.00
50-39-513-50430	Equipment Rental	8,500.00
50-39-513-50454	Testing & Professional Services	45,000.00
50-39-514-50175	Sundry Expense	500.00
50-39-514-50214	Professional Engineering Services	10,000.00
50-39-514-50238	Safety Supplies	2,000.00
50-39-514-50306	Emergency Repairs - Water	7,500.00
50-39-514-50309	Hand Tools and Equipment	7,500.00
50-39-514-50321	Safety Equipment	500.00
50-39-514-50388	Maintenance - Distribution & Tanks	10,000.00
50-39-514-50430	Equipment Rental	5,000.00
50-39-514-50431	Construction & Repair Supplies	185,000.00
50-39-514-50453	System & Infrastructure Repair - Contractor	15,000.00
50-39-514-50473	Inventory Supplies	10,000.00
50-39-514-50477	Water Meters	200,000.00
50-39-514-60000	2" Meter Replacement	25,000.00
50-39-514-60015	Equipment - Other	15,000.00
50-39-515-50175	Sundry Expense	500.00
50-39-515-50214	Professional Engineering Services	15,000.00
50-39-515-50238	Safety Supplies	1,000.00
50-39-515-50300	Chemicals	3,500.00
50-39-515-50306	Emergency Repairs - Wastewater	10,000.00
50-39-515-50309	Hand Tools and Equipment	2,500.00
50-39-515-50321	Safety Equipment	1,000.00
50-39-515-50336	Repairs	5,000.00
50-39-515-50360	Maintenance	2,000.00
50-39-515-50389	Maintenance - Collections & Lift Stations	145,000.00
50-39-515-50430	Equipment Rental	7,500.00
50-39-515-50431	Construction & Repair Supplies	15,000.00
50-39-515-50453	System & Infrastructure Repair - Contractor	40,000.00
50-39-515-50457	System & Infrastructure Maintenance - Contractor	100,000.00
50-39-515-50473	Inventory Supplies	8,000.00
50-39-515-60049	Lift Station Rehab	35,000.00
50-39-600-70008	Series 2016 Warrants	331,317.00
50-39-600-70009	Series 2019 Warrants	95,516.00
50-39-600-70010	Series 2021A Warrants	1,731,977.00
Total Expenses		12,680,562.72

Surplus (Deficit): **21,927.28**

Fund 51: Development Fees Fund

51-40500	Development Fees	400,000.00
Total Revenue		400,000.00
51-39-600-70010	Series 2021 A Warrants	305,757.00
Total Expenses		305,757.00

Surplus (Deficit): **94,243.00**

ORDINANCE NO. _____

**ORDINANCE ADOPTING THE FY2026 WATER & SEWER FUND OPERATIONAL
BUDGET**

WHEREAS, Ordinance No. 687 requires the City council of the City of Northport to adopt a budget each fiscal year; and

WHEREAS, said Ordinance requires that said budget encompass all funds for which operational expenditures are made; and

WHEREAS, said Ordinance requires that the adopted budget set forth all anticipated expenditures; and

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit "A" and incorporated herein by reference shall be and hereby is declared the Water & Sewer Fund Operational Budget for the City of Northport for the 2026 Fiscal year beginning October 1, 2025 and ending September 30, 2026.

ORDAINED this the 8th day of September 2025

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the 8th day of September 2025.

John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: September 8, 2025
Motion By:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Ordinance amending Chapter 74, Article IV pertaining to Water and Sewer Rates

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This ordinance updates Chapter 74, Article IV as part of the FY26 operational budget. A summary of the changes includes updating the fee schedules to reflect CPI adjustment; amending language in Sec. 74-209 (k) regarding returned check fee to returned payment fee, to cover all returned payments; updating unauthorized connection fee from \$100 to \$250; and amending language in Sec. 74-207 (a)(3) to remove the monetary cap on residential sewer and replace it with a gallon cap.

Recommendation:

Offer for 1st reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer for first reading, the Ordinance amending Chapter 74, Article IV pertaining to Water and Sewer Rates.

ORDINANCE NO. -

**ORDINANCE AMENDING CHAPTER 74, ARTICLE IV PERTAINING TO WATER
AND SEWER RATES**

WHEREAS, water and sanitary sewer fees are designed to recoup the costs for providing water and sanitary sewer services to customers; and

WHEREAS, Chapter 74, Article IV requires annual adjustments to accurately reflect costs for providing services; and

WHEREAS, this amendment reflects adjustments to fees and rates per the Consumer Price Index (CPI) for the South published by the U.S. Bureau of Labor Statistics or methods previously established by this ordinance; and

WHEREAS, this amendment also reflects amending language pertaining to returned payments and methods for determining maximum residential sewer charge.

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

1. The City amends Chapter 74, Article IV of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.
3. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the _____ day of September, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

APPROVED this the _____ day of September, 2025.

Dr. John Hinton, Mayor

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

Glenda D. Webb, City Administrator

1st Reading: September 8, 2025
Motion By:
2nd Reading: September 22, 2025
Motion By:
Second By:
Publication:

EXHIBIT “A”

ARTICLE IV. WATER AND SANITARY SEWER RATES

DIVISION 1. GENERALLY

Sec. 74-177. Fees and deposits for accounts with history of delinquency, second accounts; fee for unlocking water meter after unauthorized reconnection.

- (a) For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (b) For existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account a \$50.00 delinquent account fee will be applied to the past due balance.
- (d) The fee for an unauthorized connection shall be ~~\$100.00~~ **\$250.00**.

(Ord. No. 1135, 6-5-95; Ord. No. 1658, § 4, 10-8-07; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Secs. 74-178—74-191. Reserved.

DIVISION 2. WATER RATES

Sec. 74-192. Water rates.

- (a) *Commodity rates.*
 - (1) *General rate.* The general commodity rate shall be \$3.69 per 1,000 gallons for all water consumed per water meter effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.
 - (2) *Rural water authority rate.* Effective October 1, 2010, the rate applicable to rural water authorities shall be \$3.69 per 1,000 gallons for all consumption under 400,000 gallons, and \$2.65 per 1,000 gallons for all consumption over 400,000 gallons (per water meter). Effective January 1, 2011, rural water authorities will pay the general commodity rate for all water consumed.
- (b) *Additional monthly charges.*
 - (1) *Administrative fee.* For administration cost, each customer shall be charged an administrative fee as defined in the schedule below.

Water Administrative Fee Schedule		
Rate Code	Water Meter Meter Size	October 1, 2024 2025
WA1 WT1	5/8"	\$11.19 11.53
WA2	3/4"	12.07 12.43
WA3 WT2	1"	13.94 14.36

WA4 WT3	1½"	20.40 21.01
WA5 WT4	2"	29.81 30.70
WA6 WT5	3"	47.27 48.69
WA7 WT6	4"	80.40 82.81
WA8	6"	124.06 127.78
WA9	8"	249.60 257.09

- (2) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.
- (3) *Total monthly charge for water.* The total monthly charge to each customer shall equal the sum of the administrative fee plus the commodity rate for consumption as established in this section.

(Code 1990, § 10-2; Ord. No. 1218, § 10-2, 3-17-97; Ord. No. 1315, § 1, 2-22-99; Ord. No. 1426, § 1, 4-1-02; Ord. No. 1527, § 1, 10-4-04; Ord. No. 1587, § 1, 9-12-05; Ord. No. 1635, § 1, 12-11-06; Ord. No. 1639, § 1, 3-28-07; Ord. No. 1694, § 1, 12-1-08; Ord. No. 1741, § 1(Exh. A), 8-16-10; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Secs. 74-193—74-206. Reserved.

DIVISION 3. SEWER RATES

Sec. 74-207. Sewer rates.

(a) *Commodity rates.*

- (1) *Wastewater customers* (customers paying wastewater based on quantity of metered water consumed). The rate for wastewater for all customers shall be \$3.69 per 1,000 gallons of metered water effective October 1, 2010. A 3.25 percent rate increase to the above rates shall be applied on October 1 of each year beginning October 1, 2011.
- (2) The city reserves the right to require a customer to install a wastewater meter if the city determines that circumstances require the same.
- (3) Notwithstanding anything contained in this section to the contrary, no residential sewer customer shall be charged more than ~~\$39.00~~ **the commodity rate for 7,000 gallons** per month for sewer service under this section. That rate cap shall not apply to nonresidential customers and shall not affect any other administrative or sewer charges provided for in this chapter.

(b) *Additional monthly charges.*

- (1) *Administrative fee.* For wastewater administrative cost, each wastewater customer shall be charged an administrative fee as defined in the schedule below.

Sewer Administrative Fee Schedule		
Rate Code	Sewer Water Meter Size	October 1, 2024-2025
R SR1	⅝"	\$12.00 12.36
R SR2	¾"	12.87 13.26

Created: 2025-06-16 16:08:38 [EST]

R SR3	1"	14.99 15.44
C SA1	$\frac{5}{8}$ "	14.45 14.88
C SA3	1"	14.99 15.44
C SA4	1½"	19.35 19.93
C SA5	2"	35.04 36.09
C SA6	3"	62.94 64.83
C SA7	4"	80.40 82.81
C SA8	6"	124.06 127.78
C SA9	8"	176.44 181.73

- (2) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.
- (3) *Total monthly charge for wastewater.* The total monthly charge to each wastewater customer shall be equal to the sum of the monthly administrative fee plus the commodity charge for consumption as established in this section.

(Code 1990, § 10-3; Ord. No. 1218, § 10-3, 3-17-97; Ord. No. 1315, § 1, 2-22-99; Ord. No. 1381, § 1, 2-5-01; Ord. No. 1426, § 1, 4-1-02; Ord. No. 1587, § 1, 9-12-05; Ord. No. 1635, § 1, 12-11-06; Ord. No. 1639, § 1, 3-28-07; Ord. No. 1694, § 1, 12-1-08; Ord. No. 1741, § 1(Exh. A), 8-16-10; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-208. Reserved.

Editor's note(s)—Ord. No. 1218, § 10-4, adopted Mar. 17, 1997, repealed the provisions of former § 74-208, which pertained to surcharges for commercial and industrial users, as derived from Code 1990, § 10-4.

Sec. 74-209. Connection charges, deposits and other fees.

Each customer may be charged connection charges, deposits and/or other fees in addition to the rates and charges where applicable:

- (a) *Deposit.* Each customer desiring to connect with the water and/or sewer system shall make a deposit with the city as security for payment of bills for water and sanitary sewer system. Said deposit shall be \$75.00 for a residential or a commercial customer. Upon termination of service, the deposit shall be applied to any outstanding and unpaid balance. Thereafter the remainder of the deposit shall be returned to the customer. No interest shall be allowed on any such deposit.
- (b) *Deposit for second account.* Existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) *Delinquency deposit.* For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (d) *Connection fee.* Customers who initiate service where a water meter has previously been installed or who have service reconnected for any reason shall pay a connection fee of \$25.00.
- (e) *Connection and material charges.*

- (1) *Connection charge.* Where a new water service is required, the customer shall pay a connection charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs. The charges shall be:

Meter Size (Inches)	Charge
$\frac{1}{8}$	\$ 575.00 592.00
1	705.00 726.00
2	2,090.00 2,153.00

- (2) *Material charge.* Where a new water service is required and the connection is made by the developer and not the city, the customer shall pay a material charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Charge
$\frac{1}{8}$	\$ 105.00 108.00
1	157.00 162.00
2	1,045.00 1,076.00

- (3) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.

- (g) *Fire service connection charge.* Where a customer requests a fire service connection for a dedicated automatic sprinkler system the customer shall pay a fire service connection charge based upon the size and type of connection. This charge shall cover the material and labor cost of installing the required appurtenances from the main to the property line complete with valve and valve box at the main. The charge shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.
- (h) *Late payment penalty.* All bills for water and sanitary sewer service shall be rendered monthly on the same statement. Payments for water furnished by and from the water system will not be accepted without payment of the sanitary sewer charge billed on the same statement and payment of the sanitary sewer charge will not be accepted without payment of the charge for water billed on the same statement. Each bill for water and sanitary sewer service shall be due when rendered. Each bill shall be subject to a late charge of ten percent if payment has not been received by 4:30 p.m. on the due date. Each bill shall be delinquent if not paid by the due date.
- (i) *Delinquent account fee.* The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account, a \$50.00 delinquent account fee will be applied to the past due balance.
- (j) *Unauthorized connection fee.* The fee for an unauthorized connection shall be ~~\$100.00~~ 250.00.

(k) ~~Returned check fee.~~ Water and sewer users who pay their bills to the city by check shall be required to pay the city the additional sum of \$28.00 as a service charge on each returned check. Such fee shall increase by \$1.00 on January 1 of each successive year until January 1, 2003, at which time the maximum fee shall be \$30.00 for each returned check. Any returned checks must be redeemed by the maker thereof in cash, money order or certified funds.

(k) *Returned payment fee.* The fee for returned payment shall be \$30.00 on each returned payment.

(Ord. No. 1136, § 10-5, 6-5-95; Ord. No. 1218, § 10-5, 3-17-97; Ord. No. 1385, § 1, 3-19-01; Ord. No. 1658, § 5, 10-8-07; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Secs. 74-210—74-219. Reserved.

DIVISION 4. CAPITAL CHARGES FOR THE PROVISION OF WATER AND/OR SEWER SERVICE CAPACITY TO NEW CONNECTIONS TO THE SYSTEM

Sec. 74-220. Purpose.

The purpose of this division shall be to levy capital charges for the extension of water and/or sewer service on granting a request for, or requiring installation of, a permanent tap for service to undeveloped, newly developed or redeveloped properties. Such fees, as specified in the schedule of capital charges, shall be payable at the time that a building permit is granted or the application of a tap installation is approved.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-221. Definitions.

Applicable facilities. Applicable facilities for water service shall include source of supply, treatment, pumping, water storage reservoirs, transmission, interconnections, mains, hydrants, pumping stations, and other related facilities or costs incurred to provide service. Similar facilities for sewer service shall include treatment facilities, collector and interceptor sewer lines, pumping stations, and other related facilities or costs incurred to provide service. Applicable facilities shall also include all capital equipment used in the day-to-day operation of the water and sewer departments of the city as such resources are essential to the operation of the system and provision of water and sewer service.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-222. Determination of the capital charge system.

Capital charges for the extension of water and sewer service shall be in addition to any charges assessed against a property for the construction of the local line and facilities to tap into the water main or sewer collector line except that the sewer system development charge shall be collected in lieu of the special tap fees applicable to the Upper Smith Creek and Carroll's Creek sanitary sewer projects. Said fees shall not include costs for service to be recovered through ongoing user fees charged to customers.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-223. Schedule of capital charges.

- (a) *Water system development fee.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting water service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

Meter Size	System Development Charge
5/8" or 3/4"	\$ 1,310 1,349
1"	2,228 2,295
2"	6,438 6,631
3"	10,945 11,273
4"	18,607 19,165
6"	31,631 32,580
8"	53,773 55,386

The water system development fees listed above are based on the use of a compound type water meter approved by or provided by the city. In the event that a different type of meter is approved for use the fee shall be adjusted to be applicable to the comparable meter type and size specified in this section.

There shall be no water system development fee charged for sprinkler meters where existing service meters are in place, or where water service meters will be installed and a system development fee has been paid for the service meter at the same location and billed to the same account as the service meter.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

- (b) *Sewer system development charge.* Prior to the issuance of a building permit and prior to any approval of an application for a tap installation each applicant requesting sewer service from the city to an address or service location not previously served by the city's water system shall pay a system development fee in accordance with the water meter size fee schedule listed herein below:

Meter Size	System Development Charge
5/8" or 3/4"	\$ 1,518 1,564
1"	2,581 2,658
2"	7,460 7,684
3"	12,682 13,062
4"	21,559 22,206
6"	36,650 37,750
8"	68,280 70,328

There shall be no sewer system development fee for or related to sprinkler meters.

Whenever a customer wishes to change the size of an existing water service meter the fee or credit for the new meter shall be the difference between the fee for the existing water service meter and the applicable fee for the replacement meter. If a fee is due the fee shall be paid before the replacement meter is installed. If a credit is

due the credit amount will be paid from the development fee banking account to the customer's service account and applied as an account credit.

- (c) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 1601, § 1, 2-13-06; Ord. No. 1763, § 1, 10-17-11; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-224. Accounting and use of development fees.

Development fee funds of an amount set forth by temporary resolution may be used to pay annual bond indebtedness payments owed by the water/sewer system where the debt incurred and designated to be paid, all or in part, with development fee funds was incurred for new or expanded water/sewer capital projects.

Development fee funds may, by the adoption of a temporary resolution, be expended for water/sewer system fixed asset capital projects including water treatment and distribution infrastructure improvements, and wastewater collection and treatment infrastructure improvements.

Development fee funds may be transferred to water/sewer reserve accounts and/or otherwise designated as reserve funds. Funds removed from development fee accounts and deposited into reserve fund accounts or designated as reserve funds shall immediately and permanently be subject to guidelines as set for in city code section(s) regarding and describing the method of designation, use and reimbursement of water/sewer system reserve funds.

Development fee funds shall not be used for any water/sewer system operational expenses or water/sewer system routine or recurring water/sewer system maintenance.

Development fee funds shall not in any way be used, applied, or pledged as payment for any general fund expense.

(Ord. No. 1487, § 1, 11-17-03; Ord. No. 1601, § 1, 2-13-06; Ord. No. 1763, § 1, 10-17-11; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Sec. 74-225. Equitable individual rate adjustments.

A direct customer of the city water and sewer system may petition the city utilities department, on a form provided for that purpose, for equitable relief from up to three months of "extraordinary" water bills. An equitable rate adjustment can be approved to a customer's charge for water consumption which has passed through the customer's metering device, but due to circumstances beyond the control of said customer, was not used for the benefit of the customer.

For an equitable rate adjustment to be approvable, all of the following criteria must be met:

- (1) There must have been no previous adjustment on behalf of the petitioner or at the same address or location within the preceding 48 months; and
- (2) The water utilized which is the subject of a petition must have passed through a city-approved metering device of one inch or smaller; and

-
- (3) The bill or bills must reflect "extraordinary" consumption, which city staff must confirm to be an amount not less than three times the average monthly volume consumption and 11,000 gallons more than the average monthly volume consumption at that location for the preceding 12 months.

The maximum adjustment is \$575.00 total, not to exceed 75 percent of current rate on the excess water usage.

Petitioner must certify that:

- (1) The "extraordinary" bill(s) for water consumption charged to petitioner is the direct and proximate result of water loss due to a breakage or leak in petitioner's waterline, which was unknown to the petitioner at the time and not attributable to the petitioner or any of the petitioner's officers, agents, employees, or contractors;
- (2) Such breakage or leak has been repaired and there is no further loss or wastage of water supported by satisfactory evidence to that effect;
- (3) Such water was lost to the extent that no person, firm, or corporation, either with or without petitioner's permission, used the water which passed through petitioner's meter in excess of the normal average monthly volume consumption for the preceding 12 months as herein defined.

Petitioner must also present a written statement of a licensed plumber or other evidence to the satisfaction of the utilities department, certifying to the foregoing facts, above.

The use of the term "waterline" herein shall be construed to mean all water lines, facilities, appurtenances, and devices existing on the customer's side of the city's water meter.

City staff will review and approve or deny the claim, notifying the petitioner of the decision. Should the claim be approved, an equitable adjustment will be made in the amount due from petitioner. The utilities department will correct its billing records to reflect such adjustment. Should the claim be denied, the petitioner may appeal to small claims court.

Any equitable adjustment to a customer's water bill as authorized pursuant to the provisions hereof shall also include an adjustment in the sanitary sewer service charge for the same period on account of consumption of water which does not enter the sewer system, if the customer's sanitary sewer service charge is calculated on the basis of consumption of water. This means for residential customers with a sewer cap, there shall be no adjustment. For commercial customers with no sewer cap, the maximum adjustment is \$0.80 per 1,000 gallons of excess usage for a toilet issue only.

(Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)

Secs. 74-226—74-230. Reserved.



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

AGENDA ITEM NO. 9.a.4.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Ordinance of Conditional Use approval for pet grooming in a Residential/Commercial/Institutional (RCI) zone for the property located at 703 Main Avenue.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Nellie Mae and Company, LLC is requesting to operate a pet grooming service in a RCI zoning district. The request was considered by the Planning Commission on August 19, 2025, and a recommendation for approval was made to the City Council.

Recommendation:

That the conditional use request for a pet grooming service in a RCI zoning district for a business located at 703 Main Avenue 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:

No motion needed for this hearing.

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 August 19, 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 pet grooming service in a Residential/Commercial/Institutional zoning district located at 703 Main Avenue: the non-conforming privacy fence be removed and install a new conforming privacy fence, and limit the hours of operation to Monday-Friday 8AM-5PM.

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 pet grooming service in a RCI zoning district located at 703 Main Avenue 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 pet grooming service in an RCI zoning district for a business located at 703 Main Avenue 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: September 8, 2025

Motion:

2nd Reading: September 22, 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 pet grooming service in an RCI (Residential/Commercial/Institutional) zone for the property located at 2118 Lurleen B Wallace 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 – August 19, 2025
Staff Report

Case: SP-25-2 Nellie Mae and Company, LLC

Applicant: Nellie Mae and Company, LLC

Location: 703 Main Avenue

Request: Conditional Use

Nellie Mae and Company, LLC is requesting conditional use approval for a pet grooming service in a Residential / Commercial / Institutional zone (RCI) for the property located at 703 Main Avenue.

As a reminder, a conditional use is not permitted by right. The applicant must demonstrate that the proposed use is appropriate for the location and compatible with surrounding development. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to present compelling reasons why the request should be approved.

The zoning ordinance says that a conditional use review considers the proposal in terms of:

1. Existing zoning and land use in the vicinity of the use

This site is directly adjacent to multi-family housing (zoned MFH – Multi-family Housing), a single-family residence (zoned RCI – Residential/Commercial/Institutional), and a church (zoned RCI - Residential/Commercial/Institutional).

2. Planned and proposed public and private developments that may be adversely affected by the proposed use

The City has a planned streetscape project for Main Avenue. However, this proposed conditional use does not appear to adversely affect that project.

3. Whether and to what extent the use at the particular location for which it is proposed is consistent with the intent of the Zoning Ordinance and any other development policies or regulations of the City of Northport

This proposed use appears to be consistent with the Future Land Use map and the stated goals of the Comprehensive Plan.

4. Whether and to what extent all steps possible have been taken by the developer to minimize any adverse effects of the proposed use on the immediate vicinity and on the public health, safety, and welfare in general.

The petitioner has submitted a site layout that indicates a privacy fence will be installed along the north property line.

The zoning ordinance also states that no conditional use may be approved unless the Commission and Council finds that the proposed use will be appropriate in the location for which it is proposed. This finding will be based on the following criteria:

- A. The proposed use must be in harmony with the general purpose, goals, objectives, and standards of this Ordinance, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice, by the City.
- B. The proposed use at the proposed location will not result in a substantial or undue adverse effect on adjacent property, the character of the neighborhood, traffic conditions, parking, public improvements, public sites or rights-of-way, or other matters affecting the public health, safety, and general welfare; either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of this Ordinance, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice, by the City or other governmental agency having jurisdiction to guide growth and development.
- C. The proposed use will be adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in this subsection. Where any such improvements, facilities, utilities, or services are not available or adequate to service the proposed use in the proposed location, the applicant must, as part of the application and as a condition of approval, establish ability and commit to provide such improvements, facilities, utilities, and services in sufficient time and in a manner consistent with this Ordinance, and other plans, programs, maps, and ordinances adopted by the City to guide its growth and development.
- D. The Council may attach to any conditional use approval, additional criteria dealing with landscaping, buffers, parking, lighting, building materials, or any other aspect of site plan approval they deem necessary to mitigate the impact of the proposed use on the surrounding property. The violation of any condition lawfully attached to an approved conditional use is considered a violation of this Ordinance and is subject to applicable fines and penalties. 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 property.
 - **Screening** – The petitioner has proposed a privacy fence along the north property line. However, the Commission may want to consider requiring additional privacy fencing along the south and west property lines.

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



City of Northport
Conditional Use Permit Application

Date of Plng Comm Mtg: ____ / ____ / ____
Deadline: ____ / ____ / ____
Application Submitted: ____ / ____ / ____

Location of Property: 703 Main Ave, Northport, AL 35476

Name of Applicant: Nellie Mae & Company LLC Phone: 205-393-2360

Address: 3120 McFarland Blvd Unit 18, Northport, AL 35473 Email: nelliemaeandcompany@gmail.com

Name of Owner: Sydney Greene Phone: 205-393-2360

Address: 3204 Ontario Dr, Northport, AL 35473 Email: nelliemaeandcompany@gmail.com

Describe the Proposed Use:

Pet Grooming and Boutique
Pet Daycare / Stay and Play

Current Zoning: _____ Total Acreage: _____ Current Use of Property: _____

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: Sydney Greene Date: 5 / 8 / 25

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

City of Northport Planning Commission

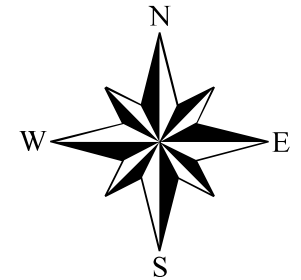
Conditional Use

Zoning

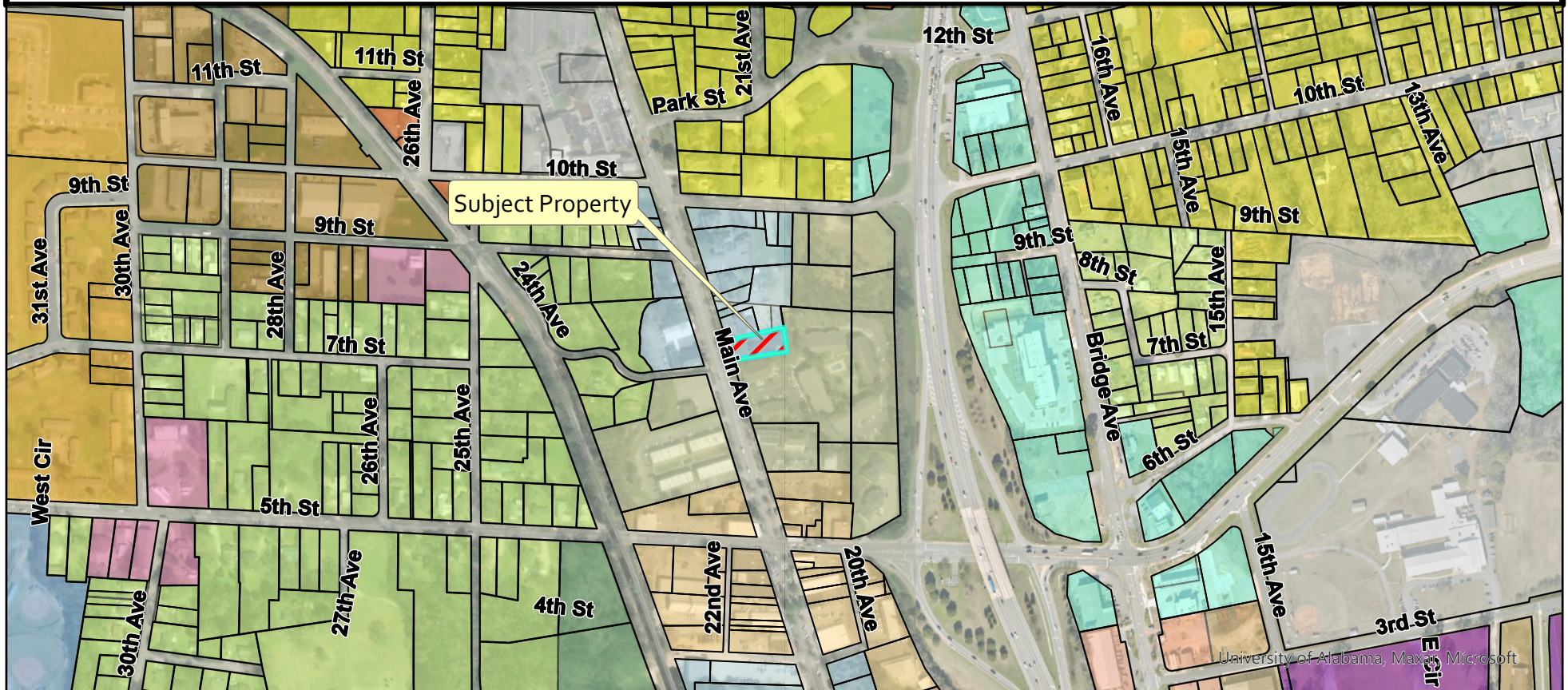
-  Conservation
-  Neighborhood Commercial
-  General Commercial
-  Historic Downtown Core
-  Historic Neighborhood
-  Light Industrial
-  Multi-Family Housing

-  Neighborhood Center
-  New Urban Neighborhood
-  Office and Institutional
-  Residential/Commercial/Institutional
-  Recreational
-  Residential Multi-Family
-  Residential Single-Family - 3
-  Residential Single-Family - 4
-  Suburban Mixed-Use
-  Urban Mixed-Use
-  Working Riverfront
-  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.



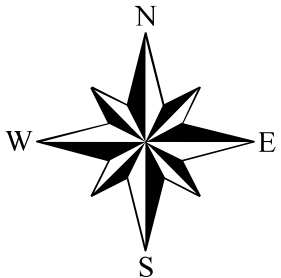
City of Northport Planning Commission

Conditional Use

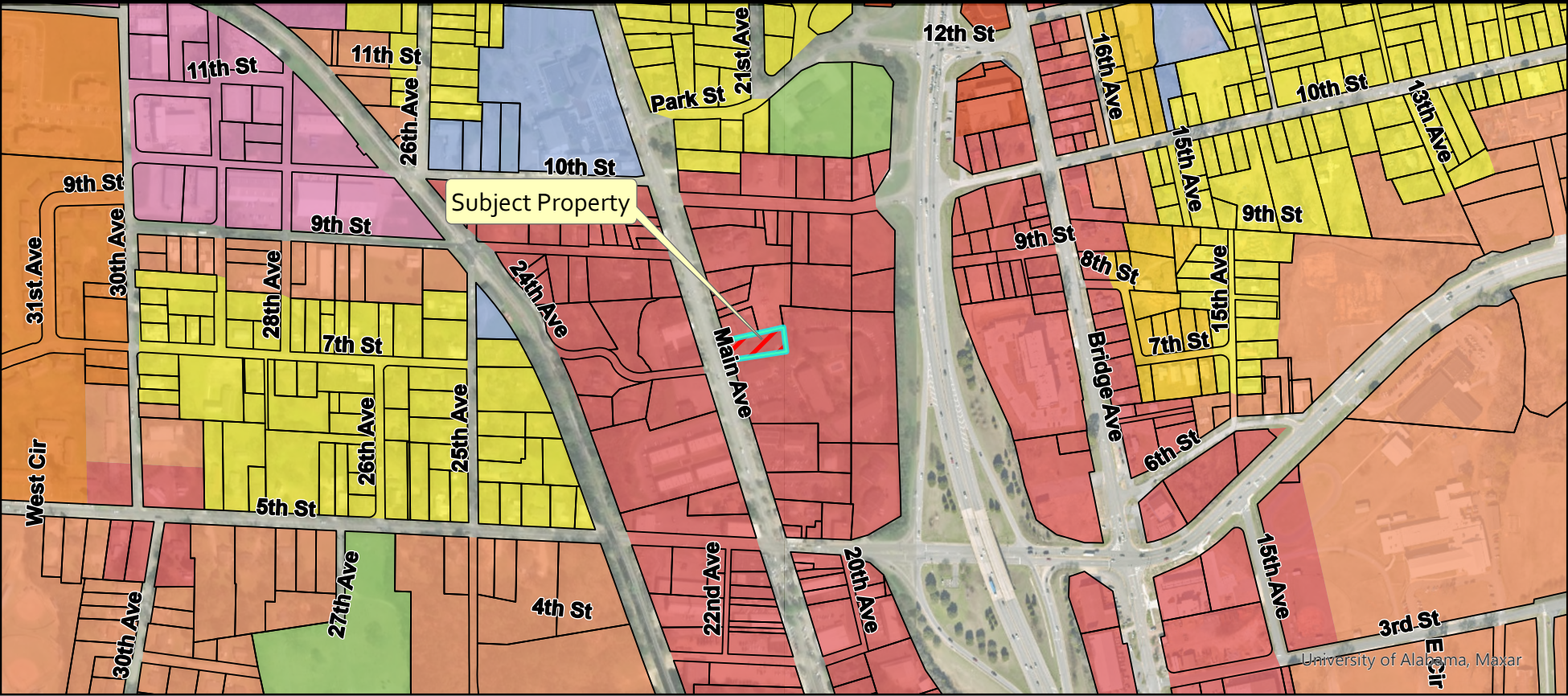
Future Land Use

- Conservation
- Commercial Mix
- General Mixed-Use
- Limited Mixed-Use
- Multifamily Residential
- High Density Residential

- Medium Density Residential
- Office-Trades Mix
- Institutional
- Parcels
- Subject Property



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

AGENDA ITEM NO. 9.a.5.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 2801 17th Avenue.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure and vehicles located at 2801 17th Avenue is unsafe and dangerous to public health. We are recommending the structure and vehicles be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

2801 17th Avenue, Northport, AL 35476

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

WHEREAS, on the 22nd day of September, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation and vehicles, in the City of Northport, to-wit: **2801 17th Avenue, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation and vehicles, are hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this 22nd day of September, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb, City Administrator-Clerk

APPROVED this the 22nd day of September, 2025

Dr. John Hinton, Mayor

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

Glenda Webb.
City Administrator-Clerk

1st Reading: September 8, 2025
Motion:
2nd Reading: September 22, 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 ordering demolition of unsafe structures located at 2801 17th Avenue.

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

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



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

*L.L.M. in Taxation

**Certified Information Privacy Professional

†Also admitted in Florida

††Also admitted in Mississippi

♦Also admitted in Georgia

♦♦Also admitted in Mississippi

OF COUNSEL
KENNETH D. DAVIS

April 28, 2025

Writer's Email Address:
farnold@rosenharwood.com

Rosen Harwood Internal File No. 25-533
Tyler Mitchell,
City of Northport, Chief Building Official
3500 McFarland Blvd.
Northport, AL 35476

RE: Request for Title Report
2801 17TH Avenue, Northport, AL 35476

Dear Mr. Mitchell:

Per your request, we have examined title from May 1971 through April 21, 2025 and offer the following summary Title Report on the above reference property. Copies of reference documents may be provided upon request.

Address: 2801 17TH Avenue, Northport, AL 35476

Ad Valorem Tax Parcel ID#: 63-31-02-10-3-002-004.000

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

Owner(s) of record (the "Owners"): Bobby C. Allred, Jr., Pamela Allred Lyons, Susan Allred White, and Jeanie Marie Allred Shanahan

Ad Valorem Taxes are Assessed to: Bobby C. Allred, Jr. Et al.

Tax Amount: For the 2024 Ad Valorem Tax Year the current Owner was exempt.

Sources of Title: Deed Book 2004, at Page 3032 as corrected by Deed Book 2024, at Page 10479

(Note: Grantor in these two instruments, namely Vonda Lee Allred who reserved a life estate is now deceased as of March 27, 2009.

Chain of Title: Roger Ray Griffin and Geraldine P. Griffin conveyed by Warranty Deed with Joint Rights of Survivorship to Bobby Carless Allred, Sr. (deceased on or about February 19, 1993) and Geraldine P. Griffin as recorded May 12, 1971, in Deed Book 594, at Page 331. Vonda Lee Allred conveyed by Warranty Deed to Bobby C. Allred, Jr., Pamela Allred Lyons, Susan Allred White, and Jeanie Marie Allred Shanahan as recorded February 5, 2004, in Deed Book 2004, at Page 3032, which instrument was corrected by Correction Warranty Deed from Vonda Lee Allred to Bobby C. Allred, Jr., Pamela Allred Lyons, Susan Allred White, and Jeanie Marie Allred Shanahan, reserving a Life Estate in Vonda Lee Allred (deceased on or about March 27, 2009) as recorded April 28, 2004, in Deed Book 2004, at Page 10479.

PLEASE NOTE, the above does not constitute the entire chain of title for the Subject Property but a reasonable search for 54 years. Please advise if you wish to have the search go back further.

Mortgages Found: NONE.

Judgments/Other Liens Found:

Judgment against one certain Pam Lyons in favor of Alabama Credit Union in the original amount of \$3,942.29 as recorded April 29, 2015, in Judgment Book 2015, at Page 2338 in the Probate Office of Tuscaloosa County, Alabama. Note: This judgment expires by date the day following the issuance of this Title Report (April 29, 2025), unless duly and properly extended by a filing of the same according to Alabama law.

Judgment against one certain Susan A. White in favor of DCH Healthcare Authority d/b/a DCH Regional Medical Center in the original amount of \$3,467.66 as recorded September 21, 2016, in Judgment Book 2016, at Page 4924 in the Probate Office of Tuscaloosa County, Alabama.

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

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey of and inspection of the premises;
2. Ad valorem taxes for the 2025 year and subsequent years.
3. There are no recorded municipal or zoning assessments, during the scope of the title search, filed against the Subject Property; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the Subject Property.
4. All rights-of-way, easements, and restrictive covenants applicable to the Subject Property recorded in the Probate Office of Tuscaloosa County, whether or not specifically set forth hereinbelow.

5. If the Chain of Title includes a conveyance by an entity (including but not limited to a corporation, limited liability company, limited liability partnership, general partnership), this report does not make any representation as to the due and proper formation of such entity or the identity of duly authorized managing signatory(ies) therefor having executed any such instrument.
6. No representation or warranty is made with this Title Report as to compliance or non-compliance of the Subject Property with applicable local zoning ordinances or subdivision statutes.
7. Rights of parties in possession other than the record title Owner(s).
8. Any claim to ownership of minerals (or similar substances) and mining rights thereto including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Subject Property or produced from the Subject Property, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights appear in the Public Records or are shown specifically in the exceptions below.
9. We have not requested or performed an environmental audit and make no such representations are made with this Title Report regarding the same as to the past or present condition of the Subject Property for hazardous substances;
10. This report does not attempt to confirm ownership of an exact amount of acreage or square feet contained within the Subject Property;
11. No representation or warranty has been made for the status of legal right of access to the Subject Property.
12. If adjacent to a publicly dedicated road, the Subject Property is potentially subject to any existing rights-of-way therefor which could predate the underlying scope of the search described above.
13. No representation or warranty is made with this Title Report as to the accuracy of any marital status recitation or homestead recitation set forth in any instrument in the Chain of Title.
14. Minimum building lines, easements, notes, conditions, and other matters shown on the Plat for the Property as set forth in Plat Book 2, at Page 36 recorded in the Probate Office of Tuscaloosa County, Alabama.

REQUIREMENTS:

- 1) **The Judgments listed hereinabove against certain owners are of record in time and thus superior to any instrument to be taken by the City of Northport. Proper extinguishment of said Judgment is advised by payment and satisfaction of the same.**

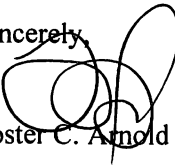
This Title Report is limited to the matters expressly set forth in this letter. No other opinions beyond the matters expressly stated herein should be concluded by or inferred from this Title Report. This Title Report has an effective date set forth below. This Title Report is furnished to the City of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

City of Northport
April 28, 2025

express permission of the undersigned attorney. This liability of the undersigned is limited to the amount paid for this Title Report as set forth below.

This Title Report is made effective as of May 21, 2025 @ 8:00 AM.

Sincerely,

A handwritten signature in black ink, appearing to be "Foster C. Arnold", written over the word "Sincerely,".

Foster C. Arnold

Fee Invoiced for Title Report \$450.00

cc: Ronald L. Davis (via email)

Exhibit “A”

Lots One (1) and Two (2), Block 10 of Kennedy’s Addition to Northport, a map or plat of which is recorded in Plat Book 2, at Page 36 in the Probate Office of Tuscaloosa County, Alabama, reference to which map or plat is made in aid of and as a part of this description.



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

July 29, 2025

Jeanie Marie Allred Shanahan

2801 17th Avenue

Northport, AL 35476

**RE: NOTICE OF UNSAFE STRUCTURE AT – 2801 17th Avenue, Northport, AL 35476
TAX PARCEL I.D. # 63-31-02-10-3-002-004.000**

To Whom It May Concern:

This letter is to notify you, pursuant to Article II - Demolition of Unsafe Buildings of the Northport City Code, the structure(s) and vehicles located on the above-referenced property have been inspected. It has been determined that the structure(s) and vehicles are unsafe to the extent of becoming a public nuisance. I have enclosed with this letter photographs of the subject structure(s) and vehicles.

The owner/owners of the above-referenced property have forty-five (45) days from the date of this notice to demolish and remove said structure, all associated debris, and vehicles. Prior to demolition, a permit from the City must be obtained. At the end of such forty-five (45) day period, if any unsafe conditions remain on the subject property, a public hearing will be held on September 22, 2025 by the Northport City Council. After a public hearing has been held, the City Council will have the authority to demolish and remove the structure, associated debris, and vehicles. The cost associated with the demolition will be assessed against the property. The assessment must be paid within thirty (30) days of being approved by the City Council in accordance with Section 11-53B-7, Code of Alabama (1975), as amended. If the assessment is not paid, the City will proceed to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

If you have any questions, please do not hesitate to contact me at 339-7000.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

P.O. BOX 569 • NORTHPORT, ALABAMA 35476 • (205) 339-7000
www.cityofnorthport.org

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **2801 17th Avenue, Northport, AL 35476**
OWNER: **Jeanie Marie Allred Shanahan**

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Jeanie Marie Allred Shanahan

MAILING ADDRESS: 2801 17th Avenue, Northport, AL 35476

LOCATION OF STRUCTURE: 2801 17th Avenue, Northport, AL 35476

July 29, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Bobby C. Allred, Jr.

2801 17th Avenue

Northport, AL 35476

**RE: NOTICE OF UNSAFE STRUCTURE AT – 2801 17th Avenue, Northport, AL 35476
TAX PARCEL I.D. # 63-31-02-10-3-002-004.000**

To Whom It May Concern:

This letter is to notify you, pursuant to Article II - Demolition of Unsafe Buildings of the Northport City Code, the structure(s) and vehicles located on the above-referenced property have been inspected. It has been determined that the structure(s) and vehicles are unsafe to the extent of becoming a public nuisance. I have enclosed with this letter photographs of the subject structure(s) and vehicles.

The owner/owners of the above-referenced property have forty-five (45) days from the date of this notice to demolish and remove said structure, all associated debris, and vehicles. Prior to demolition, a permit from the City must be obtained. At the end of such forty-five (45) day period, if any unsafe conditions remain on the subject property, a public hearing will be held on September 22, 2025 by the Northport City Council. After a public hearing has been held, the City Council will have the authority to demolish and remove the structure, associated debris, and vehicles. The cost associated with the demolition will be assessed against the property. The assessment must be paid within thirty (30) days of being approved by the City Council in accordance with Section 11-53B-7, Code of Alabama (1975), as amended. If the assessment is not paid, the City will proceed to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

If you have any questions, please do not hesitate to contact me at 339-7000.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

P.O. BOX 569 • NORTHPORT, ALABAMA 35476 • (205) 339-7000
www.cityofnorthport.org

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **2801 17th Avenue, Northport, AL 35476**
OWNER: **Bobby C. Allred, Jr.**

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Bobby C. Allred, Jr.

MAILING ADDRESS: 2801 17th Avenue, Northport, AL

LOCATION OF STRUCTURE: 2801 17th Avenue, Northport, AL 35476

July 29, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Pamela Allred Lyons

43 Booth Estates

Northport, AL 35473

**RE: NOTICE OF UNSAFE STRUCTURE AT – 2801 17th Avenue, Northport, AL 35476
TAX PARCEL I.D. # 63-31-02-10-3-002-004.000**

To Whom It May Concern:

This letter is to notify you, pursuant to Article II - Demolition of Unsafe Buildings of the Northport City Code, the structure(s) and vehicles located on the above-referenced property have been inspected. It has been determined that the structure(s) and vehicles are unsafe to the extent of becoming a public nuisance. I have enclosed with this letter photographs of the subject structure(s) and vehicles.

The owner/owners of the above-referenced property have forty-five (45) days from the date of this notice to demolish and remove said structure, all associated debris, and vehicles. Prior to demolition, a permit from the City must be obtained. At the end of such forty-five (45) day period, if any unsafe conditions remain on the subject property, a public hearing will be held on September 22, 2025 by the Northport City Council. After a public hearing has been held, the City Council will have the authority to demolish and remove the structure, associated debris, and vehicles. The cost associated with the demolition will be assessed against the property. The assessment must be paid within thirty (30) days of being approved by the City Council in accordance with Section 11-53B-7, Code of Alabama (1975), as amended. If the assessment is not paid, the City will proceed to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

If you have any questions, please do not hesitate to contact me at 339-7000.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

P.O. BOX 569 • NORTHPORT, ALABAMA 35476 • (205) 339-7000
www.cityofnorthport.org

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **2801 17th Avenue, Northport, AL 35476**
OWNER: **Pamela Allred Lyons**

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Pamela Allred Lyons

MAILING ADDRESS: 43 Booth Estates, Northport, AL 35473

LOCATION OF STRUCTURE: 2801 17th Avenue, Northport, AL 35476

July 29, 2025

NOTICE

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

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

BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Susan Allred White

2801 17th Avenue

Northport, AL 35476

**RE: NOTICE OF UNSAFE STRUCTURE AT – 2801 17th Avenue, Northport, AL 35476
TAX PARCEL I.D. # 63-31-02-10-3-002-004.000**

To Whom It May Concern:

This letter is to notify you, pursuant to Article II - Demolition of Unsafe Buildings of the Northport City Code, the structure(s) and vehicles located on the above-referenced property have been inspected. It has been determined that the structure(s) and vehicles are unsafe to the extent of becoming a public nuisance. I have enclosed with this letter photographs of the subject structure(s) and vehicles.

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If you have any questions, please do not hesitate to contact me at 339-7000.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

P.O. BOX 569 • NORTHPORT, ALABAMA 35476 • (205) 339-7000
www.cityofnorthport.org

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **2801 17th Avenue, Northport, AL 35476**
OWNER: **Susan Allred White**

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Susan Allred White

MAILING ADDRESS: 2801 17th Avenue, Northport, AL 35476

LOCATION OF STRUCTURE: 2801 17th Avenue, Northport, AL 35476

July 29, 2025

NOTICE

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

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

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

BUILDING OFFICIAL



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

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **2801 17th Avenue** in the City of Northport, which real property was last assessed for state taxes by **Jeanie Marie Allred Shanahan, Bobby C. Allred, Jr., Pamela Allred Lyons, and Susan Allred White**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

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

On the **22nd** day of **September** **2025**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector











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

AGENDA ITEM NO. 9.a.6.

MEETING DATE: September 8, 2025

SUBJECT: First Reading, Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 5118 Azalea Trail.

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Please find attached a proposed resolution fixing the cost of demolition and authorizing the filing of a lien for the property located at 5118 Azalea Trail. The demolition was done at the City's efforts and expense.

Recommendation:

To adopt the attached Resolution.

Funding Source/GL Code:

GL Code No. Amount: \$2,324.95

Motion for Consideration:

None are needed for the first reading.

RESOLUTION NO. 25 -

RESOLUTION FIXING THE COST OF DEMOLITION OF STRUCTURES AND AUTHORIZING THE FILING OF A LIEN

WHEREAS, the person(s) last assessing the real property located at 5118 Azalea Trail for state taxes is Jade Enterprises, LLC, the deed to said real property being recorded in Deed Book 2024, at Page 11404; and,

WHEREAS, the structure as located on said property in the City of Northport have been demolished by the City of Northport pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended; and,

WHEREAS, the Building Inspector for the City of Northport has reported to the City Council that the cost of said demolition is \$2,200.00 and the cost of all legal advertising related thereto is \$110.95; and,

WHEREAS, the Alabama Code states that the cost of demolition and legal advertising shall constitute a special assessment against the lot upon which the structure was located and shall constitute a lien superior to all other liens except as provided by Sections 11-53B-5, Code of Alabama (1975), as amended.

NOW, THEREFORE, be it resolved by the City Council for the City of Northport, Alabama, as follows:

1. That the cost of all legal advertising and for the demolition of the structure(s) located at 5118 Azalea Trail and the person(s) last assessing said property for state taxes being Jade Enterprises, LLC, as recorded at Deed Book 2024, at Page 11404, be, and it is hereby, fixed at \$2,324.95.

2. That this Resolution shall be published in accordance with the Alabama Code and the City Administrator/Clerk is authorized to file a certified copy of this Resolution in the office of the Probate Judge of Tuscaloosa County and the same shall constitute a lien in the amount of \$2,324.95 against the property at Deed Book 2024, at Page 11404.

RESOLVED AND DONE this _____ of _____, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

By: _____
Christy Bobo
Its President

ATTEST:

Glenda Webb
Its City Administrator-Clerk

1st Reading: September 8, 2025

By: _____

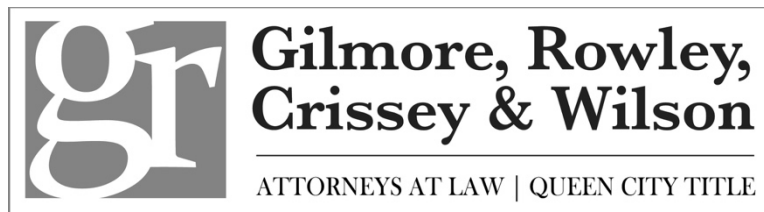
2nd Reading: September 22, 2025

Motion By: _____

Second By: _____

W. Ivey Gilmore, Jr.
Adrian M. Rowley
Laura J. Crissey
T. Wade Wilson
Walter Hayes

Tara R. Carpenter
Queen City Title Manager



June 27, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

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

**RE: Request for Title Report
5118 Azalea Trail, Northport, Alabama 35473**

Dear Tyler:

Per your request, we have examined title from December 21, 1999 through June 21, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 5118 Azalea Trail, Northport, Alabama 35473

Tax Id: 63 31 03 05 2 001 014.000

Legal: Lot 5, Block 10 of Briarcliff No. 2, a map or plat of which is recorded in Plat Book 13, at Page 118, in the Probate Office of Tuscaloosa County, Alabama, said reference being hereby made in aid of and as a part of this description.

Assessed to: Jade Enterprises, LLC
2920 Woodland Rd
Tuscaloosa, AL 35405

Tax Amount: Property taxes for 2023 in the amount of \$155.80 were paid on February 26, 2024.

Sender's email: rowley@gilmorerowley.com
1905 7th Street | Tuscaloosa, AL 35401 | www.gilmorerowley.com
(205) 752-8338 (Law Firm) | (205) 686-1516 Fax (Law Firm)
(205) 759-4102 (Queen City Title) | (205) 523-8228 Fax (Queen City Title)

Title: The source deed for the property is that quit claim deed, from Andrew Paul Blake to Jade Enterprises, LLC, dated June 4, 2024 and recorded on June 5, 2024 in Deed Book 2024, at Page 11404 in the Probate Office of Tuscaloosa County, Alabama.

Note: Andrew Paul Blake appears to be the owner, or an owner, of Jade Enterprises, LLC. The registered agent for the LLC is Andrew Paul Blake, 2920 Woodland Rd, Tuscaloosa, AL 35405.

Mortgages: None.

Judgments
/ Liens: None.

In addition to the matters set forth above, interests in the property reviewed will be subject to the following exceptions:

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey and inspection of the premises;
2. All property taxes on this parcel;
3. There are no recorded municipal or zoning assessments against these properties; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the properties;
4. All rights of way, easements and restrictive covenants applicable to this property recorded in the Probate records of Tuscaloosa County;
5. We do not make any representation with regard to lack of corporate authority in the event a corporation or other entity is in the chain of title;
6. We do not make any representation with regard to any state of facts constituting an objection to title or use of the properties by virtue of any non-compliance with state and local zoning or subdivision statutes and ordinances;
7. Rights of parties in possession other than the record owner(s);
8. All reservation of oil, gas and mineral interests reserved by prior grantors or owners of these properties;

9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;
10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;
11. We do not make any representation with regard to mineral and mining rights;
12. We do not make any representation with regard to the legal right of access to and from the property; and
13. Restrictive Covenants as recorded in Deed Book 696, at Page 424 and amended in Deed Book 2023 at Page 12299 in the Probate Office of Tuscaloosa County, Alabama;
14. Easements, minimum building lines and other restrictions as shown on the recorded plat in Plat Book 13, at Page 118 in the Probate Office of Tuscaloosa County, Alabama.

The summary herein is limited to the matters expressly set forth in this letter. No other opinions should be inferred beyond the matters expressly stated herein. This opinion is given as of the effective date below. This opinion is furnished to you solely in connection with the transaction or matters described above and may not be relied upon by anyone other than the addressee.

If you require additional information, please let me know and we will further investigate title to this property.

This report is made effective as of **8:00 a.m. June 21, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

cc: Ronald L. Davis (*via email*)

Condemnation Order - Break Down
Project # 5118 Azalea Trail
Ordinance 2252

Contractor - Harris Lawn and Ground Maint.	\$2,200.00
Legal Advertisement - Northport Gazette	\$110.95
Filing Fee	\$14.00
Total	<u>\$2,324.95</u>



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing The Mayor To Execute An Agreement With Lloyd's Insurance Through Cobbs Allen for Stop-Loss Insurance

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Joseph Rose

Approved By: Joseph Rose

Summary:

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
AN AGREEMENT WITH LLOYD'S INSURANCE THROUGH COBBS ALLEN
FOR STOP-LOSS INSURANCE

Recommendation:

Move to approve

Funding Source/GL Code:

GL Code No. 42-26-000-52510 Amount: \$457,192

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$457,192 to 42-26-000-52510.

RESOLUTION NO. 25-173

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
AN AGREEMENT WITH LLOYD'S INSURANCE THROUGH COBBS ALLEN
FOR STOP-LOSS INSURANCE**

WHEREAS, the City of Northport provides self-funded health insurance coverage for its employees and retirees; and

WHEREAS, the City of Northport purchases stop-loss insurance coverage, with a \$125,000 specific deductible to protect itself from paying catastrophic health claims for any covered individual who has claims above the specific deductible; and

WHEREAS, Cobbs Allen represents the City as an agent and consultant for obtaining stop loss insurance renewal; and

WHEREAS, the Human Resources Department through Cobbs Allen, accepted quotes from stop-loss insurance providers and received a renewal quote from Lloyd's Insurance Company. that was for the lowest premium; and

WHEREAS, the City Council for the City of Northport, Alabama, is of the opinion that purchasing stop loss insurance at the lowest possible cost is in the best interest of the citizens of the City of Northport, Alabama.

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

1. That the Mayor be, and he is, hereby authorized to execute on behalf of the City of Northport, Alabama, an agreement with the Lloyd's Insurance Company, attached hereto as Exhibit "A" and incorporated herein by references as if fully set out herein verbatim.

RESOLVED AND DONE this 8th day of September, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda Webb
City Administrator

Reading: September 8th, 2025
Motion By:
Second By:



LLOYD'S

THE WORLD'S LEADING
INSURANCE MARKET

**LLOYD'S OF LONDON
APPLICATION FOR MEDICAL STOP LOSS**

**C/O StarLine
804 Main Street, Suite 2A
Osterville, MA 02655**

Tel: 508-495-0882

NAME AND ADDRESS OF APPLICANT:

City of Northport
3500 McFarland Blvd.
Northport, AL 35476

Tel: (205) 339-7000 xt207

Contact: Joseph Rose
HR Director

NATURE OF BUSINESS:

Executive office

PERIOD OF INSURANCE:

10/01/2025 to 10/01/2026

MULTIPLE LOCATIONS: ☐ YES ☒ NO

NAME AND ADDRESS OF ADMINISTRATOR:

BC BS Alabama
450 Riverchase Parkway East
Birmingham, AL 35244

Tel: (205) 220-2480

Fax: (205) 220-5575

Contact: Michelle Salmon or Kim Hodges

OPENING ENROLMENT:

Single: **108** Family: **241**

Stop Loss Coverage:

Specific:

Contract type: **24/12**

Specific Deductible: **\$125,000**

Individual Limit: **UNLIMITED**

Aggregate: Not Applicable

Contract type:

Monthly Factor: \$

Attachment Point: \$

AOP Limit: \$

Aggregate Limit: \$

Coverage: Medical & Rx	Coverage: Not Applicable
Specific:	Aggregate:
Rates: (Monthly)	Rates: (Monthly)
Single: \$40.12 + \$2.41 Surplus lines tax	
Family: \$131.04 + \$7.86 Surplus lines tax	

OTHER CONDITIONS:

1. Terms are based on the benefits provided within the request for proposal.
2. No claims will be payable without a current signed plan document.
3. Subject to full details, including diagnosis, prognosis, amount and disposition, at the time coverage is bound, of all ongoing claims that have or can reasonably be expected to exceed 50% of the specific deductible selected. Underwriting terms may change including possible higher individual deductibles.
4. If enrolment fluctuates by more than 30% up or down during the plan year, then Underwriters retain the right to re-underwrite terms.
5. Address on Policy and for Surplus Lines tax filing to be:
3500 McFarland Blvd.
Northport, AL 35476

_____	_____	_____
Authorized Signature of Applicant	Title	Date

By signing above, the applicant hereby certifies that the disclosed information listed on the application is a complete and true representation to the best of his/her knowledge. The applicant understands the Company through it's underwriting Manager, StarLine has based their proposal upon this information. The application does not bind coverage. Upon approval of the application, the Stop Loss Agreement (evidence that the coverage is in force) will be issued. Coverage will commence on the Effective Date set forth in the Stop Loss Agreement.

By signature below, I confirm my understanding of my policy's contract basis and realize that only claims that fall within both the incurred and paid parameters of my contract basis will be eligible for reimbursement.

Authorized Signature of Applicant

ASSIGNMENT OF BENEFITS

This Assignment is made by and among Lloyd's ("Insurer"), Blue Cross and Blue Shield of Alabama, an Alabama domestic health insurance company ("Assignee"), and City of Northport ("Assignor"), an employer for whom the Assignee administers healthcare benefits, and shall be effective October 1, 2025.

WHEREAS, Insurer has issued a policy of stop loss insurance to Assignor ("Policy") providing certain stop loss insurance benefits to Assignor with regard to healthcare benefits provided to Assignor's employees; and

WHEREAS, Assignee is administering a plan of healthcare benefits to certain employees of Assignor; and

WHEREAS, Assignor desires that any benefits due it from Insurer under the Policy on account of valid claims be assigned and paid directly by Insurer to Assignee.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Notwithstanding any terms and conditions of the Policy to the contrary, Assignor hereby assigns to Assignee, and Assignee hereby accepts, all rights and entitlement to the benefits payable under the Policy on account of covered claims. Assignee shall offset Assignor's health claims costs by the Policy benefits received from Insurer.
2. Assignor warrants that it has the full rights and authority to make this assignment and transfer, and that the rights and benefits assigned hereunder are free and clear of any liens, adverse claims or interest.
3. Insurer agrees to recognize this Assignment and make a benefit payment on account of covered claims directly to Assignee.
4. Assignor hereby releases Insurer from any and all liability under the Policy to the extent of its payment pursuant to this Assignment.

IN WITNESS WHEREOF, the parties have caused this Assignment to be executed by their respective officers who have been duly authorized to execute this Assignment.

Stop Loss Policyholder

Blue Cross and Blue Shield of Alabama

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

**Certain Underwriters at Lloyd's, per Binding
Authority number F33098925 – effective 1st April 2025**

By: Mark Brown

Its: Miller Insurance Services LLP

Date: 21 March 2025



Monthly Premium Reporting and Remittance Form

Policyholder: City of Northport Policy No: FNORT002025
Effective Date: 10/1/2025 Month: _____

Coverage	Lives	Adjustments	Rates	Premium Due	Totals
Specific					
EE Only			\$40.12	\$0.00	
Family			\$131.04	\$0.00	\$0.00
				Surplus Lines Tax	6.00%
					\$0.00
				Total Premium Due:	\$0.00

ACH/Wiring Instructions:

Bank Name: JP Morgan Chase Bank
Bank Account #: 527632775
ABA #: 021000021

Make checks payable to: StarLine
Mail this form with premium to: StarLine
804 Main Street, Suite 2A
Osterville, MA 02655

Premium Payments are due the first of the month with a 31 day grace period. Include premium statement with check or email to starfinance@starlinegroup.com.
Questions please contact 508-689-7842



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 7611 Smith Jackson Road

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Caleb Little has property located at 7611 Smith Jackson Road, 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. He 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 Mr. Caleb Little at 7611 Smith Jackson Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 7611 SMITH JACKSON ROAD**

WHEREAS, Mr. Caleb Little, has property located at 7611 Smith Jackson Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Little, 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 7611 Smith Jackson Road, 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.3.

MEETING DATE: September 8, 2025

SUBJECT: Resolution appointing an Interim City Administrator

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Ms. Glenda Webb has served as the City Administrator, City Clerk, City Treasurer, and Appointing Authority since May 1, 2021. Ms. Webb has announced that she will be retiring on September 30, 2025. To ensure the continuity of the day-to-day operations of the City, an interim must be appointed. Ms. Tera Tubbs, currently serves as the City Engineer as well as the Deputy City Administrator on an "as needed" basis. Therefore, the City Council wishes to designate Ms. Tera Tubbs as the Interim City Administrator, City Clerk, City Treasurer and Appointing Authority until a new Interim or contracted City Administrator is employed by the City.

Recommendation:

Adopt the resolution.

Funding Source/GL Code:

GL Code No. Amount: \$436.00/bi-weekly

Motion for Consideration:

I move to adopt the resolution appointing Ms. Tera Tubbs, as the Interim City Administrator, City Clerk, City Treasurer and Appointing Authority effective on October 1, 2025, to serve until a new Interim or contracted City Administrator is employed.

RESOLUTION NO. 25-

RESOLUTION APPOINTING AN INTERIM CITY ADMINISTRATOR

WHEREAS, Ms. Glenda Webb has served as the City Administrator, City Clerk, City Treasurer, and Appointing Authority since May 1, 2021; and

WHEREAS, City Administrator Webb has announced she will be retiring on September 30, 2025; and

WHEREAS, to ensure the continuity of the day-to-day operations of the City of Northport, the City Council is of the opinion that an Interim City Administrator should be appointed until a new Interim or contracted City Administrator is in place.

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

1. Ms. Tera Tubbs is hereby appointed as Interim City Administrator, City Clerk, City Treasurer, and Appointing authority until a new Interim or contracted City Administrator is hired. This change shall become effective on October 1, 2025, and shall continue until a new Interim or contracted City Administrator is employed by the City.
2. As Interim City Administrator, her duties will also include those of City Clerk, City Treasurer, and Appointing Authority. In addition, she is hereby given the authority to co-sign checks.
3. As of October 1, 2025, Ms. Tubbs shall continue to serve as both Civil Service City Engineer/Deputy City Administrator and Interim City Administrator until a new Interim or contracted City Administrator is in place. She shall receive additional compensation for these added duties in the amount of \$436.00 bi-weekly. Once a new City Administrator is in place, Ms. Tubbs shall resume her Civil Service employment as City Engineer/Deputy City Administrator and her salary shall revert back to her salary as the City Engineer/Deputy City Administrator.
4. Ms. Tubbs shall also serve on any Boards and/or Committees that the City Administrator is appointed to until another individual is duly appointed.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Christy Bobo, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: September 8, 2025
Motion By:
Second By:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Awarding Bid File 25-06 Furnishing Water & Wastewater Chemicals

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year, the Utilities Department accepts bids for chemicals that the department uses in bulk. The bid is done in eleven (11) parts to allow for ease of acceptance or rejection of bids. Companies can bid on one item or all items.

Attached is the bid tabulation for Bid File 25-06, Furnishing Water & Wastewater Chemicals, which were opened on August 21, 2025. These bids are for a period of twelve (12) months and will be good from October 1, 2025, until September 30, 2026, at which time the department will rebid.

Recommendation:

Award the bid for Water & Wastewater Chemicals, Bid File 25-06, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-512-50300 Water & 50-39-513-50300 Wastewater Amount: Department will make purchases on an as needed basis.

Motion for Consideration:

I move to approve the resolution awarding the bid for Water & Wastewater Chemicals, Bid File 25-06, to the lowest bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater chemicals using the unit prices from said bid file.

RESOLUTION NO. 25-

**RESOLUTION AWARDING BID FILE NO. 25-06 FURNISHING WATER &
WASTEWATER CHEMICALS**

WHEREAS, on August 21, 2025, the Utilities Department received bids for Bid File No. 25-06, Furnishing Water & Wastewater Chemicals; and,

WHEREAS, the bid is done in 11 parts, (1) Liquid Aluminum Sulfate, (2) Hydrofluosilicic Acid, (3) Bulk Hydrated Lime, (4) Phosphate, (5) Calcium Hypochlorite, (6) Polymer, (7) Sodium Hypochlorite, (8) Sodium Bisulfite, (9) Bag Hydrated Lime, (10) Sodium Percarbonate, (11) Liquid Sodium Hypochlorite WTP, and companies could bid on all items or each item; and,

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2025, and ending September 30, 2026, for said chemicals.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as “Exhibit A”.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchases requisitions for Water & Wastewater Chemicals using the unit prices from said bid file.

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: _____

EXHIBIT “A”

EXHIBIT "A" BID TABULATION FOR BID FILE NO. 25-06 WATER AND WASTEWATER CHEMICALS																																		
Bid Received: August 21, 2025 at 9:00 a.m.																																		
Bidder	# 1			# 2			# 3			# 4			# 5			# 6			# 7			# 8			# 9			# 10			# 11			
	Liquid Aluminum Sulfate			Hydrofluosilicic Acid			Bulk Hydrated Lime			Phosphate			Calcium Hypochlorite			Polymer			Sodium Hypochlorite			Sodium Bisulfite			Bag Hydrated Lime			Sodium Percarbonate			Liquid Sodium Hypochlorite - WTP			
	\$ PER LB	\$ PER GAL	\$ PER TON (Dry)	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	
Southern Ionics, Inc.	X	X	\$ 389.00																		\$ 0.1899	\$ 2.11	\$ 379.80											
Cedarchem, LLC	X	X											\$ 2.59			\$ 1.52		\$ 3,040.00																
Shannon Chemical Corp.	X	X												\$ 9.44																				
Sterling Water Technologies, LLC	X	X								\$ 0.8543	\$ 9.6104	\$ 1,708.51																						
JL Products, LLC	X	X											\$ 2.40		\$ 4,800.00																			
Lhoist North America of AL, LLC	X	X							\$ 580.73																									
Univar Solution USA, LLC	X	X	\$ 378.00	\$ 0.1950	\$ 1.98	\$ 390.00							\$ 3.67		\$ 7,340.00				\$ 0.271	\$ 2.71	\$ 542.00				\$ 0.3691		\$ 738.20	\$ 1.1260		\$ 2,252.00		\$ 2.71		
Chemtrade Chemicals US, LLC	X	X	\$ 646.00																															
Brenntag Mid-South, Inc.	X	X													\$ 4,250.00				\$ 1.86			\$ 2.93			\$ 699.00			\$ 1,625.00		\$ 1.86				
USALCO, LLC	X	X	\$ 454.75													\$ 1.64		\$ 3,280.00																
Carus, LLC	X	X								\$ 0.78	\$ 8.97	\$ 1,560.00																						
Allied Universal Corp.	X	X																													\$ 1.68			
Carmeuse Lime & Stone, Inc.	X	X					\$ 0.23119		\$ 462.38																									
	X	X																																
	X	X																																
	X	X																																
	X	X																																

Lowest Bidder	
Bid Item Not as Specified	

Cynthia Davis
Opened By

Allison Martin
Witnessed By

* C&S Chemical bid arrived on 8/21/25 at 10:15a.m.



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Awarding Bid File 25-07 Furnishing Water & Wastewater Supplies

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Each year, the Utilities Department accepts bids for materials that the department uses in bulk (water service pipe, meter boxes, etc.). The bidders can bid on all or some items and the winners are determined by the lowest unit price by line item. This request is for the Council to formally award the bid and preauthorize the purchase of materials at the approved bid amount.

Attached is the bid tabulation for Bid File 25-07, Furnishing Water & Wastewater Supplies, which were opened on August 21, 2025. These bids are for a period of twelve (12) months beginning October 1, 2025 until September 30, 2026, at which time the department will rebid.

Recommendation:

To award the bid for Furnishing Water and Wastewater Supplies, Bid File 25-07, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. Various Accounts Amount: Department will make purchases on an as needed basis.

Motion for Consideration:

I move to approve the resolution awarding the bid for Furnishing Water and Wastewater Supplies, Bid File 25-07, to the bidder/bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater supplies using unit prices from said bid file.

RESOLUTION NO. 25-

**RESOLUTION AWARDING BID FILE NO. 25-07 FURNISHING WATER &
WASTEWATER SUPPLIES**

WHEREAS, on August 21, 2025, the Utilities Department received bids for Bid File No. 25-07, Furnishing Water & Wastewater Supplies; and,

WHEREAS, the bid is for unit prices for various supplies used in the Utilities Department; and,

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2025, and ending September 30, 2026, for said chemicals.

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

- 1) The City Council awards the bid to the bidder meeting specifications and having the lowest unit price as itemized in the bid tabulation attached as “Exhibit A”.
- 2) That the City Administrator is hereby authorized to approve, as needed, all purchases requisitions for Water & Wastewater Supplies using the unit prices from said bid file.

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: _____

EXHIBIT “A”

BID TABULATION FOR 25-07 FURNISHING WATER AND WASTEWATER SUPPLIES

Bid Opening: Thursday, August 21, 2025 at 10:00 a.m.

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
GATE VALVES - M&H, Clow, American, Mueller, or U.S.											
1	2" Gate Valve with Square Nut	Mueller	\$ 491.46	AFC	\$ 439.96	M&H	\$ 399.99	M&H	\$ 400.62	M&H	\$ 453.00
2	2 1/2" Gate Valve	Mueller	NO BID	AFC	\$ 525.05	M&H	\$ 599.99	M&H	\$ 483.88		NO BID
3	3" Gate Valve	Mueller	\$ 696.42	AFC	\$ 622.82	M&H	\$ 569.99	M&H	\$ 567.59	M&H	\$ 664.00
4	4" Gate Valve	Mueller	\$ 778.19	AFC	\$ 695.69	M&H	\$ 639.99	M&H	\$ 634.27	M&H	\$ 741.00
5	6" Gate Valve	Mueller	\$ 992.58	AFC	\$ 888.06	M&H	\$ 829.99	M&H	\$ 809.37	M&H	\$ 946.00
6	8" Gate Valve	Mueller	\$ 1,580.83	AFC	\$ 1,413.12	M&H	\$ 1,359.99	M&H	\$ 1,289.13	M&H	\$ 1,510.00
7	10" Gate Valve	Mueller	\$ 2,464.86	AFC	\$ 2,202.96	M&H	\$ 2,099.99	M&H	\$ 2,010.13	M&H	\$ 2,350.00
8	12" Gate Valve	Mueller	\$ 3,118.83	AFC	\$ 2,787.76	M&H	\$ 2,599.99	M&H	\$ 2,543.56	M&H	\$ 2,975.00
9	2" Brass Hand Turn Gate Valve	Matco	\$ 61.38	Milwaukee	\$ 373.53	M&H	\$ 200.99	M&H	\$ 44.45		NO BID
TAPPING VALVES - M&H, Clow, American, U.S., or Mueller											
10	6" Tapping Valve	Mueller	\$ 1,411.77	AFC	\$ 1,238.40	M&H	\$ 799.99	M&H	\$ 1,130.29	M&H	\$ 1,325.00
11	8" Tapping Valve	Mueller	\$ 1,911.77	AFC	\$ 1,827.73	M&H	\$ 1,400.99	M&H	\$ 1,677.82	M&H	\$ 1,965.00
BOLT AND GASKET KITS - A.Y. McDonald or Equal											
12	2" Brass Flange Pack	A.Y.	\$ 139.22	A.Y.	\$ 148.36		NO BID	Ford	\$ 42.95		NO BID
13	3" Bolt & Gasket Kit	Sigma	\$ 22.52	Proselect	\$ 13.26		NO BID	Sigma	\$ 21.27		NO BID
14	4" Bolt & Gasket Kit	Sigma	\$ 25.25	Proselect	\$ 17.79		NO BID	Sigma	\$ 23.85		NO BID
15	6" Bolt & Gasket Kit	Sigma	\$ 28.66	Proselect	\$ 23.20		NO BID	Sigma	\$ 27.07		NO BID
16	8" Bolt & Gasket Kit	Sigma	\$ 32.76	Proselect	\$ 25.93		NO BID	Sigma	\$ 30.94		NO BID
GASKETS											
17	2" MJ Gasket	Sigma	\$ 7.10	Sigma	\$ 7.51	Sigma	\$ 8.00	Sigma	\$ 7.09	Sigma	\$ 7.00
18	3" MJ Gasket	Sigma	\$ 8.40	Sigma	\$ 8.87	Sigma	\$ 9.00	Sigma	\$ 8.38	Sigma	\$ 9.00
19	4" MJ Gasket	Sigma	\$ 8.50	Sigma	\$ 8.87	Sigma	\$ 9.00	Sigma	\$ 8.38	Sigma	\$ 9.00
20	6" MJ Gasket	Sigma	\$ 8.55	Sigma	\$ 8.87	Sigma	\$ 9.00	Sigma	\$ 8.38	Sigma	\$ 9.00
21	8" MJ Gasket	Sigma	\$ 9.05	Sigma	\$ 9.55	Sigma	\$ 10.00	Sigma	\$ 9.03	Sigma	\$ 10.00
22	10" MJ Gasket	Sigma	\$ 12.25	Sigma	\$ 12.96	Sigma	\$ 12.00	Sigma	\$ 12.25	Sigma	\$ 13.00
23	12" MJ Gasket	Sigma	\$ 13.55	Sigma	\$ 14.33	Sigma	\$ 14.00	Sigma	\$ 13.54	Sigma	\$ 14.00
24	3" Transition Gasket	Sigma	\$ 8.40	Sigma	\$ 8.87	Sigma	\$ 9.00	Sigma	\$ 8.38	Sigma	\$ 9.00
25	4" Transition Gasket	Sigma	\$ 9.05	Sigma	\$ 9.55	Sigma	\$ 10.00	Sigma	\$ 9.03	Sigma	\$ 10.00
26	6" Transition Gasket	Sigma	\$ 9.70	Sigma	\$ 10.24	Sigma	\$ 10.00	Sigma	\$ 9.67	Sigma	\$ 10.00
27	8" Transition Gasket	Sigma	\$ 13.55	Sigma	\$ 14.33	Sigma	\$ 14.00	Sigma	\$ 13.54	Sigma	\$ 14.00
28	10" Transition Gasket	Sigma	\$ 16.15	Sigma	\$ 17.06	Sigma	\$ 15.50	Sigma	\$ 16.12	Sigma	\$ 17.00
29	12" Transition Gasket	Sigma	\$ 17.40	Sigma	\$ 18.42	Sigma	\$ 17.00	Sigma	\$ 17.40	Sigma	\$ 18.00

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
TEE HEAD BOLTS											
30	5/8" x 3" MJ T-Head Bolts	Sigma	\$ 7.75	Proselect	\$ 2.79	Sigma	\$ 4.00	Sigma	\$ 2.58		\$ 6.00
31	3/4" x 3 1/2" MJ T-Head Bolts	Sigma	\$ 3.25	Proselect	\$ 3.35	Sigma	\$ 4.00	Sigma	\$ 3.23		\$ 3.50
32	3/4" x 4" MJ T-Head Bolts	Sigma	\$ 3.30	Proselect	\$ 3.59	Sigma	\$ 4.00	Sigma	\$ 3.23		\$ 3.50
33	3/4" x 4 1/2" MJ T-Head Bolts	Sigma	\$ 3.90	Proselect	\$ 3.74	Sigma	\$ 5.00	Sigma	\$ 3.87		\$ 7.50
34	3/4" x 5" MJ T-Head Bolts	Sigma	\$ 3.95	Proselect	\$ 4.15	Sigma	\$ 5.00	Sigma	\$ 3.87		\$ 5.00
MEGA LUGS – DUCTILE IRON											
35	3" Mega Lug	Sigma	\$ 30.10	Sigma	\$ 29.45	Sigma	\$ 29.99	Sigma	\$ 31.06	Sigma	\$ 46.00
36	4" Mega Lug	Sigma	\$ 32.05	Sigma	\$ 31.32	Sigma	\$ 30.00	Sigma	\$ 32.97	Sigma	\$ 50.00
37	6" Mega Lug	Sigma	\$ 37.80	Sigma	\$ 36.46	Sigma	\$ 35.00	Sigma	\$ 38.70	Sigma	\$ 62.00
38	8" Mega Lug	Sigma	\$ 55.90	Sigma	\$ 54.68	Sigma	\$ 52.00	Sigma	\$ 58.29	Sigma	\$ 85.00
39	10" Mega Lug	Sigma	\$ 83.15	Sigma	\$ 81.33	Sigma	\$ 76.00	Sigma	\$ 86.48	Sigma	\$ 119.00
40	12" Mega Lug	Sigma	\$ 120.90	Sigma	\$ 118.25	Sigma	\$ 110.00	Sigma	\$ 125.66	Sigma	\$ 161.00
41	18" Mega Lug	Sigma	\$ 323.50	Sigma	\$ 316.42	Sigma	\$ 321.00	Sigma	\$ 166.75	Sigma	\$ 388.00
MEGA LUGS – PVC											
42	3" Mega Lug	Sigma	\$ 35.85	Sigma	\$ 35.05	Sigma	\$ 34.00	Sigma	\$ 37.27	Sigma	\$ 54.00
43	4" Mega Lug	Sigma	\$ 38.70	Sigma	\$ 37.86	Sigma	\$ 36.00	Sigma	\$ 40.14	Sigma	\$ 58.00
44	6" Mega Lug	Sigma	\$ 46.85	Sigma	\$ 45.80	Sigma	\$ 44.00	Sigma	\$ 48.74	Sigma	\$ 72.00
45	8" Mega Lug	Sigma	\$ 68.80	Sigma	\$ 67.30	Sigma	\$ 64.00	Sigma	\$ 71.67	Sigma	\$ 97.00
46	10" Mega Lug	Sigma	\$ 129.98	Sigma	\$ 127.13	Sigma	\$ 119.00	Sigma	\$ 135.22	Sigma	\$ 169.00
47	12" Mega Lug	Sigma	\$ 137.15	Sigma	\$ 134.14	Sigma	\$ 128.00	Sigma	\$ 142.38	Sigma	\$ 177.00
48	18" Mega Lug	Sigma	\$ 378.00	Sigma	\$ 368.77	Sigma	\$ 346.00	Sigma	\$ 383.27	Sigma	\$ 441.00
COPPER PIPE – ASTM B-88-62 "Type K Soft"											
49	3/4" Copper 60ft. Rolls		\$ 11.66	JMF	\$ 5.64	Merit	\$ 9.99	Mueller	\$ 9.30		NO BID
50	3/4" Copper 100ft. Rolls		\$ 11.66	JMF	\$ 5.64	Merit	\$ 9.99	Mueller	\$ 9.30		NO BID
51	1" Copper 60ft. Rolls		\$ 15.48	JMF	\$ 7.49	Merit	\$ 11.39	Mueller	\$ 12.35		NO BID
52	1" Copper 100ft. Rolls		\$ 15.48	JMF	\$ 7.49	Merit	\$ 11.39	Mueller	\$ 12.35		NO BID
53	2" Copper 60ft. Rolls		\$ 37.82	JMF	\$ 26.90	Merit	\$ 32.99	Mueller	\$ 28.90		NO BID
PVC PIPE - SDR 21 Class 200 Bell Spigot Joint (ASTM D1784-69 & ASTM D1764-67)											
54	3/4" PVC Pipe		\$ 0.80		NO BID	Charlotte	\$ 0.25	Sanderson	\$ 0.47		NO BID
55	1" PVC Pipe		\$ 0.93		NO BID	Charlotte	\$ 0.39	Sanderson	\$ 0.80		NO BID
56	2" PVC Pipe		\$ 1.21	Pipe Life	\$ 1.16	Charlotte	\$ 1.20	Sanderson	\$ 1.08	Pipe Life	\$ 1.50
57	3" PVC Pipe		\$ 2.47	Pipe Life	\$ 2.27	Charlotte	\$ 2.05	Sanderson	\$ 2.03	Pipe Life	\$ 3.00
58	4" PVC Pipe		\$ 4.10	Pipe Life	\$ 3.76	Charlotte	\$ 3.45	Sanderson	\$ 3.35	Pipe Life	\$ 5.00

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
PVC PIPE - SDR 21 Class 200 Bell Spigot Joint (ASTM D1784-69 & ASTM D1764-67) Continued											
59	6" PVC Pipe		\$ 8.65	Pipe Life	\$ 7.95	Charlotte	\$ 7.99	Sanderson	\$ 7.08	Pipe Life	\$ 10.50
60	8" PVC Pipe		\$ 14.55	Pipe Life	\$ 13.36	Charlotte	\$ 12.99	Sanderson	\$ 11.88	Pipe Life	\$ 17.65
61	10" PVC Pipe		\$ 22.43	Pipe Life	\$ 20.70	Charlotte	\$ 19.99	Sanderson	\$ 18.14	Pipe Life	\$ 27.30
62	12" PVC Pipe		\$ 31.43	Pipe Life	\$ 29.15	Charlotte	\$ 31.99	Sanderson	\$ 25.91	Pipe Life	\$ 38.40
DUCTILE IRON PIPE - U.S., American, or Equal, excluding McWayne (cement lining per AWWA C104 & C151)											
63	6" Ductile Iron Pipe		NO BID	ACIPCO	\$ 26.79	US	\$ 29.99	US	\$ 26.79	US Pipe	\$ 28.44
64	8" Ductile Iron Pipe		NO BID	ACIPCO	\$ 35.27	US	\$ 39.99	US	\$ 35.28	US Pipe	\$ 37.25
65	12" Ductile Iron Pipe		NO BID	ACIPCO	\$ 54.06	US	\$ 59.99	US	\$ 54.07	US Pipe	\$ 57.10
66	18" Ductile Iron Pipe – Class 350		NO BID	ACIPCO	\$ 102.10		NO BID	US	\$ 103.18	US Pipe	\$ 108.95
STAINLESS STEEL PIPE											
67	2" SS 304 Pipe		NO BID	Global	\$ 12.75		NO BID	Merit	\$ 19.02		NO BID
DRESSER STYLE COUPLING											
68	2" JCM#210-0250	JCM	\$ 54.78	JCM	\$ 33.33		NO BID	JCM	\$ 38.47		NO BID
69	3" JCM#210-0396	JCM	\$ 88.74	JCM	\$ 54.02		NO BID	JCM	\$ 60.44		NO BID
70	4" JCM#210-0480	JCM	\$ 110.00	JCM	\$ 66.67		NO BID	JCM	\$ 69.24		NO BID
71	6" JCM#215-0690	JCM	\$ 423.18	JCM	\$ 125.03		NO BID	JCM	\$ 192.31		NO BID
72	8" JCM#215-0905	JCM	\$ 563.15	JCM	\$ 158.40		NO BID	JCM	\$ 263.74		NO BID
73	10" JCM#215-1110	JCM	\$ 695.77	JCM	\$ 213.61		NO BID	JCM	\$ 302.20		NO BID
FLEXIBLE COUPLINGS - Fernco or Equal											
74	4" PVC x Clay	DEKS	\$ 6.60	Fernco	\$ 6.13		NO BID	Fernco	\$ 5.07	Fernco	\$ 37.00
75	4" PVC x PVC	DEKS	\$ 5.51	Fernco	\$ 6.13		NO BID	Fernco	\$ 5.07	Fernco	\$ 26.00
76	6" PVC x Clay	DEKS	\$ 12.62	Fernco	\$ 13.10		NO BID	Fernco	\$ 10.82	Fernco	\$ 63.00
77	6" PVC x PVC	DEKS	\$ 11.52	Fernco	\$ 13.10		NO BID	Fernco	\$ 10.82	Fernco	\$ 48.00
78	8" PVC x Clay	DEKS	\$ 19.67	Fernco	\$ 20.15		NO BID	Fernco	\$ 16.65	Fernco	\$ 78.00
79	8" PVC x PVC	DEKS	\$ 18.71	Fernco	\$ 20.15		NO BID	Fernco	\$ 16.65	Fernco	\$ 72.00
HYMAX COUPLINGS											
80	2" Hymax Coupling	Smith Blair	\$ 128.64	Hymax	\$ 159.57	Hymax	\$ 150.89	Hymax	\$ 163.07	Hymax	\$ 175.00
81	3" Hymax Coupling	Smith Blair	\$ 166.83	Hymax	\$ 210.49	Hymax	\$ 199.89	Hymax	\$ 215.13	Hymax	\$ 230.00
82	4" Hymax Coupling	Smith Blair	\$ 209.34	Hymax	\$ 269.72	Hymax	\$ 255.89	Hymax	\$ 229.72	Hymax	\$ 295.00
83	6" Hymax Coupling	Smith Blair	\$ 276.39	Hymax	\$ 357.22	Hymax	\$ 339.89	Hymax	\$ 304.22	Hymax	\$ 390.00
84	8" Hymax Coupling	Smith Blair	\$ 313.02	Hymax	\$ 403.30	Hymax	\$ 379.89	Hymax	\$ 343.48	Hymax	\$ 440.00

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KNOCK ON'S - Harco or CertainTeed											
85	2" Knock On	Harco	\$ 24.43	Harco	\$ 24.25	Harco	\$ 23.00	Harco	\$ 23.98	Harco	\$ 24.00
86	3" Knock On	Harco	\$ 33.65	Harco	\$ 33.37	Harco	\$ 31.00	Harco	\$ 33.00	Harco	\$ 33.00
87	4" Knock On	Harco	\$ 60.53	Harco	\$ 59.33	Harco	\$ 55.00	Harco	\$ 59.34	Harco	\$ 60.00
88	6" Knock On	Harco	\$ 106.42	Harco	\$ 103.13	Harco	\$ 95.00	Harco	\$ 104.28	Harco	\$ 105.00
89	8" Knock On	Harco	\$ 219.16	Harco	\$ 207.86	Harco	\$ 195.00	Harco	\$ 214.79	Harco	\$ 215.00
FULL CIRCLE REPAIR CLAMPS - Ford											
90	¾" x 3" 0.88x3R		NO BID	Ford	\$ 14.90	Ford	\$ 15.23	Ford	\$ 14.91	Ford	\$ 32.00
91	1 ¼" x 3"		NO BID	Ford	\$ 16.27	Ford	\$ 16.63	Ford	\$ 16.61	Ford	\$ 35.00
92	2" x 7" 2.35-2.63		NO BID	Ford	\$ 67.39	Ford	\$ 68.00	Ford	\$ 67.40	Ford	\$ 69.00
93	2" x 15" 2.35-2.63		NO BID	Ford	\$ 120.24	Ford	\$ 120.00	Ford	\$ 116.44	Ford	\$ 123.00
94	2 ½" x 7" 2.70-3.00		NO BID	Ford	\$ 68.20	Ford	\$ 69.00	Ford	\$ 69.34	Ford	\$ 74.00
95	3" x 7" 3.46-3.70 PVC		NO BID	Ford	\$ 71.27	Ford	\$ 72.00	Ford	\$ 77.10	Ford	\$ 82.00
96	3" x 7" 3.96-4.25 DI		NO BID	Ford	\$ 72.24	Ford	\$ 72.00	Ford	\$ 69.03	Ford	\$ 85.00
97	4" x 7" 4.50-4.80 PVC		NO BID	Ford	\$ 72.24	Ford	\$ 73.00	Ford	\$ 69.96	Ford	\$ 85.00
98	4" x 7" 4.74-5.14 DI		NO BID	Ford	\$ 78.13	Ford	\$ 79.00	Ford	\$ 84.52	Ford	\$ 90.00
99	6" x 7" 6.56-6.96 PVC		NO BID	Ford	\$ 80.25	Ford	\$ 81.00	Ford	\$ 99.52	Ford	\$ 106.00
100	6" x 7" 6.84-7.24 DI		NO BID	Ford	\$ 82.03	Ford	\$ 81.00	Ford	\$ 101.73	Ford	\$ 108.00
101	6" x 12" 6.56-6.96 PVC		NO BID	Ford	\$ 119.43	Ford	\$ 119.00	Ford	\$ 159.80	Ford	\$ 169.00
102	6" x 12" 6.84-7.24 DI		NO BID	Ford	\$ 121.65	Ford	\$ 119.00	Ford	\$ 162.77	Ford	\$ 172.00
103	8" x 7" 8.54-8.94 PVC		NO BID	Ford	\$ 93.87	Ford	\$ 94.00	Ford	\$ 119.32	Ford	\$ 126.00
104	8" x 7" 8.99-9.39 DI		NO BID	Ford	\$ 93.87	Ford	\$ 94.00	Ford	\$ 119.32	Ford	\$ 126.00
105	8" x 12" 8.54-8.94 PVC		NO BID	Ford	\$ 135.35	Ford	\$ 133.00	Ford	\$ 191.15	Ford	\$ 202.00
106	8" x 12" 8.99-9.39 DI		NO BID	Ford	\$ 135.35	Ford	\$ 133.00	Ford	\$ 191.15	Ford	\$ 202.00
107	12" x 12" 12.60-13.02		NO BID	Ford	\$ 167.45	Ford	\$ 162.00	Ford	\$ 283.78	Ford	\$ 300.00
HYDRANT REPAIR KITS											
108	M.H.	MH	\$ 221.04	MH	\$ 208.76		NO BID	MH	\$ 163.75		NO BID
109	Clow	Clow	\$ 206.69	Clow	\$ 195.20		NO BID	Clow	\$ 173.03		NO BID
110	American Darling	AD	\$ 229.65	AD	\$ 216.89		NO BID	AD	\$ 204.00		NO BID
111	Mueller	Mueller	\$ 213.15	Mueller	\$ 201.30		NO BID	Mueller	\$ 189.34		NO BID
FIRE HYDRANTS - M.H., Mueller, or American Flow Control B84B5											
112	3 Foot 5¼" Style 129	Mueller	\$ 2,902.61	AFC	\$ 2,621.65	M&H	\$ 2,399.89	M&H	\$ 2,472.12	M&H	\$ 2,885.00
113	3 ½ Foot 5¼" Style 129	Mueller	\$ 2,973.27	AFC	\$ 2,685.56	M&H	\$ 2,489.89	M&H	\$ 2,532.34	M&H	\$ 2,955.00
114	4 Foot 5¼" Style 129	Mueller	\$ 3,044.19	AFC	\$ 2,749.47	M&H	\$ 2,599.89	M&H	\$ 2,592.56	M&H	\$ 3,025.00
115	4 ½ Foot 5¼" Style 129	Mueller	\$ 3,114.74	AFC	\$ 2,813.37	M&H	\$ 2,699.89	M&H	\$ 2,652.79	M&H	\$ 3,096.00
116	5 Foot 5¼" Style 129	Mueller	\$ 3,185.47	AFC	\$ 2,877.28	M&H	\$ 2,700.89	M&H	\$ 2,713.01	M&H	\$ 3,166.00

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FIRE HYDRANTS - M.H., Mueller, or American Flow Control B84B5 Continued											
117	6 Foot 5¼" Style 129	Mueller	\$ 3,326.64	AFC	\$ 3,005.10	M&H	\$ 2,899.89	M&H	\$ 2,833.46	M&H	\$ 4,800.00
118	3 Foot Blowoff Hydrant	Mueller	\$ 2,618.31	ProFlo	\$ 130.44	M&H	\$ 1,799.89	M&H	\$ 1,250.00	M&H	\$ 1,500.00
VALVE BOX RISERS											
119	5 ¼" x 1"	Mueller	\$ 16.00	Proselect	\$ 23.92		NO BID	Sigma	\$ 20.39	Sigma	\$ 26.00
120	5 ¼" x 2"	Mueller	\$ 19.60	Proselect	\$ 31.20		NO BID	Sigma	\$ 26.58	Sigma	\$ 33.00
121	5 ¼" x 3"	Mueller	\$ 26.70	Proselect	\$ 40.56		NO BID	Sigma	\$ 34.55	Sigma	\$ 43.00
122	5 ¼" x 3 ½"	Mueller	NO BID	Proselect	\$ 51.20		NO BID	Sigma	\$ 43.58		NO BID
123	5 ¼" x 6"	Mueller	\$ 44.45	Proselect	\$ 62.40		NO BID	Sigma	\$ 46.20	Sigma	\$ 63.00
VALVE BOXES – Achenson Foundry, Mueller #E-2702, Tyler Founder #6850, Bingham & Taylor #4905											
124	Short 2 pc Scrw 10T/15B Comp	Mueller	\$ 74.00	Proselect	\$ 63.77		\$ 59.99	Sigma	\$ 57.50	Sigma	\$ 78.00
125	Long 2 pc Scrw 16T/24B Comp	Mueller	\$ 99.00	Proselect	\$ 101.74		\$ 89.00	Sigma	\$ 75.00	Sigma	\$ 105.00
126	Valve Box Lid Only	Mueller	\$ 13.45	Proselect	\$ 17.02		\$ 14.00	Sigma	\$ 12.87	Sigma	\$ 25.00
127	Valve Box Ring	Mueller	\$ 30.80	Proselect	\$ 20.00		NO BID	Sigma	\$ 19.34		NO BID
CURBSTOP & METER LOCKS											
128	A&J Meter Locks	A&J	\$ 13.86	Southern	\$ 20.00		NO BID	A&J	\$ 17.65	A&J	\$ 20.00
129	Hydrant Meter Locks		\$ 104.00	Pipeline Pro	\$ 175.00		NO BID	Pipeline	\$ 116.67		NO BID
MISCELLANEOUS											
130	8oz. Rain or Shine	JC Whitlam	\$ 11.43	Oatey	\$ 6.52		NO BID	Oatey	\$ 9.38	Oatey	\$ 15.00
131	8oz. Purple Primer	JC Whitlam	\$ 8.11	Oatey	\$ 4.69		NO BID	Oatey	\$ 6.25	Oatey	\$ 15.00
132	16oz. Thread Sealant (Tru Blu)	JC Whitlam	\$ 17.65	Rectorseal	\$ 18.79		NO BID	Oatey	\$ 37.50	Rector Seal	\$ 25.00
133	Concrete (#80)		\$ 7.95	Quikrete	\$ 7.50	QPR	\$ 6.99	Quikrete	\$ 9.38		NO BID
134	Water Plug (Bucket)		\$ 37.95	Proselect	\$ 42.00	Sigma	\$ 31.00	Bonsal	\$ 37.50	Prospec	\$ 50.00
135	Master Lock - Key 2396 (4KALH)		\$ 26.50	Master	\$ 12.58		NO BID	Master	\$ 18.75		NO BID
136	Micro Flex Safegrip Gloves Extended Cuff 12mil Powder Free (Size XL)		NO BID	Armateck	\$ 3.00		NO BID	SAS	\$ 26.67		NO BID
137	Thickster Gloves Extended Cuff 14mil Powder Free Gloves (Size XL)		NO BID	Safety Corp	\$ 12.00		NO BID	SAS	\$ 26.67		NO BID
138	¾" Zinc Plated Rod Coupling		\$ 2.35	FNW	\$ 5.25		NO BID	BHAM Fast	\$ 3.62	Lansdale	\$ 3.00
139	¾" x 10' Zinc Plated All Thread Rod		\$ 40.00	Global	\$ 2.33		NO BID	BHAM Fast	\$ 2.70	Lansdale	\$ 3.50
140	Rags (10lb box)		NO BID	Buffalo	\$ 11.00		NO BID		\$ 37.42		NO BID
141	Red Hot Sewer Solvent		NO BID	HB Fuller	\$ 42.00		NO BID	Bonsal	\$ 234.10		NO BID
INVERTED MARKING PAINT (SOLVENT BASED) & MARKING FLAGS											
142	APWA Blue Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 5.00	Krylon	\$ 5.50		\$ 4.90	Krylon	\$ 5.85	Krylon	\$ 5.00
143	APWA Green Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 5.00	Krylon	\$ 5.50		\$ 4.90	Krylon	\$ 5.85	Krylon	\$ 5.00
144	APWA White Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 5.00	Krylon	\$ 5.50		\$ 4.90	Krylon	\$ 5.85	Krylon	\$ 5.00
145	Marking Flags (Pk of 1,000)		\$ 72.00	Krylon	\$ 100.00		\$ 80.00	Krylon	\$ 170.00	Lansdale	\$ 200.00

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
BACKFLOW PREVENTERS											
146	¾" Wilkins #700XL (1UFMX34UF-700XL) (1" FMTC x ¾" FNPT) or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 35.65	Wilkins	\$ 32.13	Zurn	\$ 31.99	Zurn	\$ 31.79	Wilkins	\$ 53.00
147	1" Wilkins #700XL (114WFMX1UF-700XL) (1" FMTC x 1" FNPT) or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 56.05	Wilkins	\$ 52.02	Zurn	\$ 49.99	Zurn	\$ 51.48	Wilkins	\$ 92.00
148	2" Wilkins #950 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 645.00	Wilkins	\$ 592.63	Zurn	\$ 567.99	Zurn	\$ 592.64		NO BID
149	3" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 1,955.00	Wilkins	\$ 1,789.58	Zurn	\$ 1,729.97	Zurn	\$ 1,808.43		NO BID
150	4" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 2,172.00	Wilkins	\$ 1,987.78	Zurn	\$ 1,929.98	Zurn	\$ 2,008.71		NO BID
151	6" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 3,453.00	Wilkins	\$ 3,127.48	Zurn	\$ 3,069.99	Zurn	\$ 3,193.33		NO BID
CURBSTOPS - A.Y. McDonald											
152	¾" Comp x ¾" Swivel 76100 MWT	A.Y.	\$ 51.11	A.Y.	\$ 52.74		NO BID	Ford	\$ 54.41	Ford	\$ 63.00
153	¾" FIP x ¾" FIP 76102 W	A.Y.	\$ 38.25	A.Y.	\$ 39.47		NO BID	Ford	\$ 40.73	Ford	\$ 75.00
154	¾" Comp x ¾" Comp 76100 WT	A.Y.	\$ 77.52	A.Y.	\$ 80.00		NO BID	Ford	\$ 52.00	Ford	\$ 96.00
155	1" Comp x 1" Swivel 76100 MWT	A.Y.	\$ 94.03	A.Y.	\$ 97.03		NO BID	Ford	\$ 100.11	Ford	\$ 144.00
156	1" FIP x 1" FIP 76102 W	A.Y.	\$ 67.53	A.Y.	\$ 69.68		NO BID	Ford	\$ 71.89	Ford	\$ 115.00
157	1" Comp x 1" Swivel 76100 WT	A.Y.	\$ 97.85	A.Y.	\$ 100.98		NO BID	Ford	\$ 104.18		NO BID
158	2" FIP x 2" FIP 76102 W	A.Y.	\$ 274.26	A.Y.	\$ 283.03		NO BID	Ford	\$ 291.97	Ford	\$ 338.00
159	¾" x 5/8" x ¾" Ball Curb CTS x CTS 76100 WT	A.Y.	\$ 48.85	A.Y.	\$ 50.41		NO BID	Ford	\$ 58.34		NO BID
160	¾" Compression Shutoff 7610W	A.Y.	\$ 46.43	A.Y.	\$ 47.92		NO BID	Ford	\$ 94.33		NO BID
CORPORATION STOP 74701BT (AWWA/CC x T CTS Compression) – A.Y. McDonald											
161	¾" Corporation Stop	A.Y.	\$ 37.09	A.Y.	\$ 38.27		NO BID	Ford	\$ 39.48	Ford	\$ 46.00
162	1" Corporation Stop	A.Y.	\$ 56.10	A.Y.	\$ 57.89		NO BID	Ford	\$ 59.73	Ford	\$ 70.00
METER COUPLINGS – A.Y. McDonald											
163	¾" CTS x ¾" FIP 74754T	A.Y.	\$ 17.88	A.Y.	\$ 18.45		NO BID	Ford	\$ 19.04	Ford	\$ 23.00
164	¾" CTS x ¾" MIP 74753T	A.Y.	\$ 17.01	A.Y.	\$ 17.55		NO BID	Ford	\$ 18.11	Ford	\$ 21.00
165	¾" CTS x ¾" Flare 74755T	A.Y.	\$ 19.36	A.Y.	\$ 19.98		NO BID	Ford	\$ 20.61	Ford	\$ 43.00
166	¾" 90 Degree Bend 74761T Comp x Comp	A.Y.	\$ 26.74	A.Y.	\$ 27.59		NO BID	Ford	\$ 28.47	Ford	\$ 33.00
167	¾" Coupling 74758T	A.Y.	\$ 20.70	A.Y.	\$ 21.36		NO BID	Ford	\$ 22.04	Ford	\$ 26.00
168	¾" T-Nut 4700T	A.Y.	\$ 6.44	A.Y.	\$ 6.64		NO BID	Ford	\$ 6.86	Ford	\$ 8.00
169	1" CTS x 1" FIP 74754T	A.Y.	\$ 24.26	A.Y.	\$ 25.03		NO BID	Ford	\$ 25.83	Ford	\$ 30.00
170	1" CTS x 1" MIP 74753T	A.Y.	\$ 20.15	A.Y.	\$ 20.79		NO BID	Ford	\$ 21.45	Ford	\$ 25.00
171	1" T-Nut 4700T	A.Y.	\$ 10.54	A.Y.	\$ 10.87		NO BID	Ford	\$ 11.23	Ford	\$ 11.00
172	1" 90 Degree Bend 74761T Comp x Comp	A.Y.	\$ 34.41	A.Y.	\$ 35.51		NO BID	Ford	\$ 41.87	Ford	\$ 45.00
173	1" Coupling 74758T	A.Y.	\$ 23.69	A.Y.	\$ 24.44		NO BID	Ford	\$ 25.22	Ford	\$ 30.00

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
BRASS NIPPLES											
174	½" x Close		\$ 1.52	Merit	\$ 1.83	Merit	\$ 2.61	Merit	\$ 1.93	Lansdale	\$ 2.25
175	½" x 2"		\$ 2.12	Merit	\$ 2.43	Merit	\$ 3.15	Merit	\$ 2.56	Lansdale	\$ 3.00
176	½" x 2½"		\$ 2.52	Merit	\$ 2.93	Merit	\$ 3.57	Merit	\$ 3.07	Lansdale	\$ 3.60
177	½" x 3"		\$ 2.96	Merit	\$ 3.34	Merit	\$ 3.90	Merit	\$ 3.51	Lansdale	\$ 4.10
178	½" x 3½"		\$ 3.37	Merit	\$ 3.81	Merit	\$ 4.00	Merit	\$ 4.00	Lansdale	\$ 4.70
179	½" x 4"		\$ 3.86	Merit	\$ 4.28	Merit	\$ 4.00	Merit	\$ 4.50	Lansdale	\$ 5.25
180	¾" x Close		\$ 2.09	Merit	\$ 2.66	Merit	\$ 3.00	Merit	\$ 2.79	Lansdale	\$ 3.25
181	¾" x 2"		\$ 2.83	Merit	\$ 3.35	Merit	\$ 3.20	Merit	\$ 3.51	Lansdale	\$ 4.10
182	¾" x 3"		\$ 3.78	Merit	\$ 4.48	Merit	\$ 4.10	Merit	\$ 4.70	Lansdale	\$ 5.50
183	¾" x 4"		\$ 4.93	Merit	\$ 5.74	Merit	\$ 5.50	Merit	\$ 6.03	Lansdale	\$ 7.05
184	1" x Close		\$ 3.30	Merit	\$ 3.92	Merit	\$ 4.00	Merit	\$ 4.11	Lansdale	\$ 4.80
185	1" x 3"		\$ 5.48	Merit	\$ 6.39	Merit	\$ 6.00	Merit	\$ 6.70	Lansdale	\$ 7.80
186	1" x 3½"		\$ 6.35	Merit	\$ 7.40	Merit	\$ 7.00	Merit	\$ 7.76	Lansdale	\$ 9.05
187	1" x 4"		\$ 7.14	Merit	\$ 8.32	Merit	\$ 8.00	Merit	\$ 8.72	Lansdale	\$ 10.15
188	1" x 5"		\$ 8.80	Merit	\$ 10.26	Merit	\$ 9.35	Merit	\$ 10.76	Lansdale	\$ 12.85
189	2" x Close		\$ 8.53	Merit	\$ 11.51	Merit	\$ 10.30	Merit	\$ 12.07	Lansdale	\$ 14.05
190	2" x 2½"		\$ 10.66	Merit	\$ 12.43	Merit	\$ 11.20	Merit	\$ 13.03	Lansdale	\$ 15.20
191	2" x 4"		\$ 16.09	Merit	\$ 17.51	Merit	\$ 16.00	Merit	\$ 18.36	Lansdale	\$ 21.40
192	2" x 6"		\$ 23.76	Merit	\$ 25.85	Merit	\$ 23.00	Merit	\$ 27.10	Lansdale	\$ 31.55
193	2" x 8"		\$ 31.69	Merit	\$ 34.48	Merit	\$ 31.00	Merit	\$ 36.14	Lansdale	\$ 50.00
194	2" x 10"		\$ 39.26	Merit	\$ 42.70	Merit	\$ 38.10	Merit	\$ 44.77	Lansdale	\$ 62.00
195	2" x 12"		\$ 46.82	Merit	\$ 50.94	Merit	\$ 45.00	Merit	\$ 53.39	Lansdale	\$ 63.00
MJ FITTINGS											
196	6" x 12" Hydrant Adapter (Anchor Coupling)	SIP	\$ 237.80	Sigma	\$ 232.63	Sigma	\$ 214.02	Sigma	\$ 227.69	Sigma	\$ 238.00
197	4" x 12" Sleeve	SIP	\$ 79.30	Sigma	\$ 77.54	Sigma	\$ 75.00	Sigma	\$ 75.90	Sigma	\$ 80.00
198	6" x 12" Sleeve	SIP	\$ 132.80	Sigma	\$ 129.87	Sigma	\$ 128.00	Sigma	\$ 127.11	Sigma	\$ 133.00
199	8" x 12" Sleeve	SIP	\$ 212.70	Sigma	\$ 208.04	Sigma	\$ 300.00	Sigma	\$ 203.62	Sigma	\$ 213.00
MJ CAPS											
200	2" MJ Cap	SIP	\$ 63.20	Sigma	\$ 43.50	Sigma	\$ 56.84	Sigma	\$ 52.31	Sigma	\$ 64.00
201	3" MJ Cap	SIP	\$ 79.30	Sigma	\$ 32.15	Sigma	\$ 38.00	Sigma	\$ 33.54	Sigma	\$ 33.00
202	6" MJ Cap	SIP	\$ 60.00	Sigma	\$ 58.63	Sigma	\$ 62.00	Sigma	\$ 63.16	Sigma	\$ 60.00
BRASS BUSHING											
203	¾" x ½"		\$ 2.38	Merit	\$ 2.59	Merit	\$ 3.00	Merit	\$ 2.72	Lansdale	\$ 3.10
204	1" x ¾"		\$ 4.37	Merit	\$ 3.91	Merit	\$ 4.00	Merit	\$ 4.10	Lansdale	\$ 4.65
205	2 ½" x 2"		\$ 23.20	Merit	\$ 26.00	Merit	\$ 23.00	Merit	\$ 27.24	Lansdale	\$ 31.00

		Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
BRASS 45 DEGREE BENDS – ANSI/AWWA C800													
206	¾"		\$ 4.45	Merit	\$ 4.87	Merit	\$ 5.00	Merit	\$ 5.22	Lansdale	\$ 5.90		
207	1"		\$ 7.50	Merit	\$ 8.17	Merit	\$ 8.00	Merit	\$ 8.76	Lansdale	\$ 9.90		
208	2"		\$ 24.39	Merit	\$ 25.93	Merit	\$ 24.00	Merit	\$ 27.79	Lansdale	\$ 32.00		
BRASS 90 DEGREE BENDS – ANSI/AWWA C800													
209	¾"		\$ 4.45	Merit	\$ 4.72	Merit	\$ 4.80	Merit	\$ 5.07	Lansdale	\$ 5.75		
210	1"		\$ 7.15	Merit	\$ 7.30	Merit	\$ 7.00	Merit	\$ 7.82	Lansdale	\$ 8.85		
211	2"		\$ 23.91	Merit	\$ 23.58	Merit	\$ 22.00	Merit	\$ 25.26	Lansdale	\$ 29.00		
BRASS COUPLINGS – ANSI/AWWA C800													
212	¾"		\$ 3.60	Merit	\$ 3.82	Merit	\$ 4.00	Merit	\$ 4.10	Lansdale	\$ 4.65		
213	1"		\$ 5.46	Merit	\$ 5.81	Merit	\$ 6.00	Merit	\$ 6.23	Lansdale	\$ 7.05		
214	1" Tee		\$ 9.72	Merit	\$ 10.32	Merit	\$ 10.00	Merit	\$ 12.70		NO BID		
215	2"		\$ 19.10	Merit	\$ 20.32	Merit	\$ 30.00	Merit	\$ 20.22	Lansdale	\$ 25.00		
BRASS SADDLES (for PVC Pipe) – A.Y McDonald													
216	2" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 26.93	A.Y.	\$ 27.79	A.Y.	\$ 25.00	Ford	\$ 25.46	Ford	\$ 28.00		
217	2" x 1" Brass AWWA CC Saddle	A.Y.	\$ 26.93	A.Y.	\$ 27.79	A.Y.	\$ 24.00	Ford	\$ 25.46	Ford	\$ 28.00		
218	2 ½" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 29.54	A.Y.	\$ 30.48	A.Y.	\$ 32.00	Ford	\$ 31.87	Ford	\$ 35.00		
219	2 ½" x 1" Brass AWWA CC Saddle	A.Y.	\$ 29.54	A.Y.	\$ 30.48	A.Y.	\$ 32.00	Ford	\$ 31.87	Ford	\$ 35.00		
220	3" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 31.19	A.Y.	\$ 32.18	A.Y.	\$ 35.00	Ford	\$ 33.64	Ford	\$ 37.00		
221	3" x 1" Brass AWWA CC Saddle	A.Y.	\$ 31.19	A.Y.	\$ 32.18	A.Y.	\$ 35.00	Ford	\$ 33.64	Ford	\$ 37.00		
222	3" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 100.88	A.Y.	\$ 104.11	A.Y.	\$ 110.00	Ford	\$ 108.83	Ford	\$ 119.00		
223	4" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 36.70	A.Y.	\$ 37.87	A.Y.	\$ 39.00	Ford	\$ 39.60	Ford	\$ 43.00		
224	4" x 1" Brass AWWA CC Saddle	A.Y.	\$ 36.70	A.Y.	\$ 37.87	A.Y.	\$ 38.00	Ford	\$ 39.60	Ford	\$ 43.00		
225	4" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 78.99	A.Y.	\$ 81.52	A.Y.	\$ 82.00	Ford	\$ 85.22	Ford	\$ 93.00		
226	6" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 54.74	A.Y.	\$ 56.48	A.Y.	\$ 56.00	Ford	\$ 59.05	Ford	\$ 65.00		
227	6" x 1" Brass AWWA CC Saddle	A.Y.	\$ 54.74	A.Y.	\$ 56.48	A.Y.	\$ 56.00	Ford	\$ 59.05	Ford	\$ 65.00		
228	6" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 103.27	A.Y.	\$ 106.57	A.Y.	\$ 102.74	Ford	\$ 111.41	Ford	\$ 122.00		
229	8" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 81.35	A.Y.	\$ 83.95	A.Y.	\$ 74.83	Ford	\$ 81.14	Ford	\$ 89.00		
230	8" x 1" Brass AWWA CC Saddle	A.Y.	\$ 81.35	A.Y.	\$ 83.95	A.Y.	\$ 76.00	Ford	\$ 81.14	Ford	\$ 89.00		
231	8" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 106.50	A.Y.	\$ 109.91	A.Y.	\$ 113.00	Ford	\$ 114.89	Ford	\$ 125.00		
232	10" x ¾" Brass AWWA FIP Saddle	A.Y.	\$ 145.10	A.Y.	\$ 149.74	A.Y.	\$ 153.00	Ford	\$ 156.54	Ford	\$ 171.00		
233	10" x 1" Brass AWWA FIP Saddle	A.Y.	\$ 145.10	A.Y.	\$ 149.74	A.Y.	\$ 153.00	Ford	\$ 156.54	Ford	\$ 171.00		
CONCRETE METER BOXES & LIDS – Brooks Product or Southern													
234	14 ½" x 20" Meter Box w/ Lid (36 Series)	Southern	\$ 39.01	Southern	\$ 45.00	Southern	\$ 43.00	Southern	\$ 45.90	Southern	\$ 50.00		
235	21" x 33" Meter Box w/Lid	Southern	\$ 52.10	Southern	\$ 105.00	Southern	\$ 108.00	Southern	\$ 110.86	Southern	\$ 118.00		
236	14 ½" x 20" – LID ONLY	Southern	\$ 23.57	Southern	\$ 30.00	Southern	\$ 26.00	Southern	\$ 27.73	Southern	\$ 30.00		
237	21" x 33" – LID ONLY	Southern	\$ 27.57	Southern	\$ 55.00	Southern	\$ 51.00	Southern	\$ 55.51	Southern	\$ 60.00		
DOUBLE STRAP SADDLES (for Ductile Iron Pipe) - Ford													

Company Name:		Consolidated Pipe & Supply		Ferguson Waterworks		Southern Pipe & Supply		Empire Pipe & Supply		Core & Main LP	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
238	3" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 42.17	Ford	\$ 38.00	Ford	\$ 44.77	Ford	\$ 55.00
239	4" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 42.74	Ford	\$ 44.00	Ford	\$ 43.21	Ford	\$ 62.00
240	6" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 49.99	Ford	\$ 109.00	Ford	\$ 46.21	Ford	\$ 73.00
241	8" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 55.76	Ford	\$ 53.99	Ford	\$ 56.38	Ford	\$ 81.00
242	10" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 74.96	Ford	\$ 66.99	Ford	\$ 75.78	Ford	\$ 102.00
243	12" x 2" Double Strap FIP Saddle		NO BID	Ford	\$ 88.59	Ford	\$ 79.99	Ford	\$ 89.57	Ford	\$ 127.00
DUCTILE IRON BODY MECHANICAL JOINT TAPPING SLEEVES											
244	6" x 6" Ductile Iron MJ Tapping Sleeve	Mueller	\$ 1,686.83	AFC	\$ 1,285.84	Tyler	\$ 1,999.99	Tyler	\$ 1,236.64	Tyler	\$ 1,265.00
245	8" x 6" Ductile Iron MJ Tapping Sleeve	Mueller	\$ 2,071.86	AFC	\$ 1,579.37	Tyler	\$ 2,699.99	Tyler	\$ 1,455.66	Tyler	\$ 1,490.00
246	8" x 8" Ductile Iron MJ Tapping Sleeve	Mueller	\$ 2,242.73	AFC	\$ 1,708.47	Tyler	\$ 3,099.99	Tyler	\$ 1,561.80	Tyler	\$ 1,600.00
247	12" x 6" Ductile Iron MJ Tapping Sleeve	Mueller	\$ 4,097.77	AFC	\$ 3,123.42	Tyler	\$ 5,099.99	Tyler	\$ 2,724.30	Tyler	\$ 2,785.00
248	12" x 8" Ductile Iron MJ Tapping Sleeve	Mueller	\$ 4,352.96	AFC	\$ 3,317.95	Tyler	\$ 5,299.99	Tyler	\$ 2,898.67	Tyler	\$ 2,965.00
WATER METERS											
249	3" Hydrant Meter USG (Master Meter)		NO BID		NO BID		NO BID	Master	\$ 950.00		NO BID
250	5/8" x 3/4" Master Meter USG PLB Direct Read Water Meter		NO BID		NO BID		NO BID	Master	\$ 98.00		NO BID
251	1" Master Meter USG PLB Direct Read Water Meter		NO BID		NO BID		NO BID	Master	\$ 220.00		NO BID
252	2" Master Meter Stainless Steel Octave Meter USG		NO BID		NO BID		NO BID	Master	\$ 1,900.00		NO BID
253	3" Master Meter Stainless Steel Octave Meter USG		NO BID		NO BID		NO BID	Master	\$ 2,600.00		NO BID
254	4" Master Meter Stainless Steel Octave Meter USG		NO BID		NO BID		NO BID	Master	\$ 3,700.00		NO BID
255	6" Master Meter Stainless Steel Octave Meter USG		NO BID		NO BID		NO BID	Master	\$ 4,400.00		NO BID
256	3G XTR Encoder w/ 2" Nicor		NO BID		NO BID		NO BID	Master	\$ 375.00		NO BID
257	5/8" Master Meter 3G DS USG Radio Read Register		NO BID		NO BID		NO BID	Master	\$ 195.00		NO BID
258	5/8" x 3/4" Master Meter 3G DS USG Radio Read Water Meter		NO BID		NO BID		NO BID	Master	\$ 268.00		NO BID
259	1" Master Meter 3G DS USG Radio Read Water Meter		NO BID		NO BID		NO BID	Master	\$ 382.00		NO BID
AIR RELIEF VALVES											
260	2" APCO ASU Combination Air Valve (DeZurik)		NO BID	ARI	\$ 1,320.00		NO BID	APCO	\$ 4,504.13		NO BID

	Lowest Bidder
	Tie Bid
	Bid Item Not As Specified

* Items 234 - 237 Consolidated Pipe & Supply quoted plastic meter boxes.

Cynthia Davis
Opened By

Allison Martin
Witnessed By



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: September 8, 2025

SUBJECT: Resolution authorizing the Northport Police Department to participate in the Community Traffic Safety Program Grant

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The Northport Police Department has been awarded a grant from the Southeast Alabama Highway Safety Office for participation in the Southeast Region's Community Traffic Safety Program. The grant pays for allowable rates of pay plus allowable FICA fringe for traffic safety enforcement dependent upon approval of applicable grants. The term of the contract is October 1, 2025 through September 15, 2026. Approval of this resolution would authorize the police department to participate in the Community Traffic Safety Program grant.

Recommendation:

Approve the resolution

Funding Source/GL Code:

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

Motion for Consideration:

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

**MOBILE COUNTY COMMISSION
SOUTHWEST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE**

P.O. BOX 1443 • MOBILE, AL 36633 • PHONE # 251-222-9233

Community Traffic Safety Program (CTSP)

Agreement for CTSP Grant Participation

Fiscal Period: October 01, 2025 – September 15, 2026

*(**NOT** the same as a grant's authorized spending period during this Contract Period)*

THIS AGREEMENT ("Agreement" and/or "Contract") is entered into between the SOUTHWEST ALABAMA REGIONAL HIGHWAY SAFETY OFFICE, by and through the MOBILE COUNTY COMMISSION (together, "SWARHSO"), and the governing entity of the NORTHPORT POLICE DEPARTMENT hereinafter referred to as "AGENCY"), for official participation in SWARHSO's Community Traffic Safety Program (CTSP) grant(s), and for 100% funded salary, plus allowable FICA fringe, for overtime traffic safety enforcement (and other time as approved by the Alabama Department of Economic Community Affairs ("ADECA" and/or SWARHSO), and for traffic enforcement/traffic safety equipment, dependent upon approval of applicable grant(s).

1. The term of this Agreement will be from **October 01, 2025, through September 15, 2026; however, this contract period will not be the same as any grant's authorized spending period during the fiscal year.** Expenditure of CTSP grant funds will only be allowable under this agreement for the AGENCY's grant activity performed within the state-designated Southwest Region's Counties of: Baldwin, Bibb, Chilton Choctaw, Conecuh, Clark, Dallas, Escambia, Greene, Hale, Marengo, Mobile, Monroe, Perry, Pickens, Sumter, Tuscaloosa, Washington and Wilcox.
2. Grants covered under the Community Traffic Safety Program (CTSP) are as follows:
 - *Selective Traffic Enforcement Program, October 1, 2025 - September 15, 2026*
 - *Hot Spot Impaired Driving Enforcement Program October 1, 2025- September 15, 2026*
 - *Click It or Ticket Memorial Day Enforcement Program, May 18, 2026 – May 31, 2026*
 - *Drive Sober or Get Pulled Over Labor Day Enforcement Program, August 14, 2026 – September 7, 2026*
3. The funds for this agreement were awarded by the National Highway Traffic Safety Administration (NHTSA) and are passed through ADECA and SWARHSO. Therefore, all expenditures are subject to all federal and state laws, rules and regulations, including LETS policy letters.
4. The United States Federal Government has set forth that NO entity may supplant funds or use Federal grant funds for budget relief of state, regional, county, city, local, or any other non-federal funds. Federal grant funds are intended for the purpose of providing monies for overtime traffic enforcement/traffic safety activities conducted outside of the AGENCY's budgeted initiatives. According to the State of Alabama ADECA/LETS Policy Letters, "Supplanting" is defined as, "to deliberately reduce State or local funds because of the existence of Federal funds." **GRANT FUNDS ARE TO BE SPECIFICALLY UTILIZED FOR WORKING TRAFFIC GRANT DETAILS ONLY FOR SWORN FULL-TIME LAW ENFORCEMENT PERSONNEL. THEY ARE NOT TO BE USED FOR SERVING WARRANTS, CHECKING BUILDINGS, BACKING UP REGULAR DUTY OFFICERS, ETC. FUNDS ARE FOR TRAFFIC ENFORCEMENT ONLY, PURSUANT TO THE GRANT OBJECTIVE AS OUTLINED BY THE SWARHSO.**
5. Upon approval of grant(s), funding will be made available to the AGENCY through the CORE reporting system by SWARHSO as authorized by the Alabama Department of Economic and Community Affairs (ADECA). **This Agreement for CTSP Grant Participation is not a notice of grant approval, but is required for the AGENCY's receipt of CTSP grant funds and equipment once or if such become available.**
6. **NO AGENCY** will be approved to receive overtime enforcement funding without having entered into this Agreement with the SWARHSO and being registered with the CORE system. **NO AGENCY** will be approved to

Mobile County Commission

Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program

Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2025 – September 15, 2026

receive overtime enforcement funding without having an approved overtime policy adopted by or on behalf of the AGENCY. If an agency does not have an approved overtime policy, its GOVERNING ENTITY may agree to adopt the one attached to this Agreement, which meets the minimum requirements set forth to participate in this program. Once a grant is approved by ADECA, applicable funding allocations under such grant will then be awarded by SWARHSO, to AGENCY's that meet all funding requirements, and have submitted all required documentation. If an AGENCY is awarded traffic overtime funds, the fund dates and amount will be recorded on the CORE reporting system. The AGENCY will be notified of the grant award by SWARHSO. Such notification will include information such as the grant's name and number, amount of funding allocated, the spending period during which the grant funds must be spent, the final deadline required for submitting the reimbursement claim, and other guidelines and/or requirements such as hotspot locations, as applicable.

7. During the applicable grant period(s), AGENCY grant expenditures will be evaluated by SWARHSO to determine if the AGENCY would likely utilize allocated funds before the end of a grant's authorized work period. Any funds determined to be surplus may be transferred to other agencies that can utilize the funds by SWARHSO through the CORE reporting system website. The AGENCY should inform SWARHSO as soon as possible, if any grant funds will likely not be expended, for voluntary release of such funds. The sooner the notification, the sooner SWARHSO may transfer such funds elsewhere to be spent. SWARHSO and/or ADECA have the authority to rescind the AGENCY's grant funding at any time, even without voluntary release of such funds by the AGENCY, due to non-compliance, non-expenditure, lack of submitted reimbursement claims, or for any other reason deemed necessary by SWARHSO and/or ADECA.
8. **Each agency will be responsible for keeping on file ALL paperwork pertaining to each grant that a reimbursement claim is filed.** ADECA reserves the right to audit any agency at any time to assure that all documents that have been submitted are correct. Documents that should be kept on file by the agency are as follows: (1.) contract with SWARHSO, (2.) CORE Project Reimbursement Form, (3.) CORE Roll-Up form, (4.) CORE contact report(s) for each person claiming reimbursement hours on the grant, (5.) copy of every citation and warning citation claimed on the grant, (6.) time sheets or time cards identifying regular hours worked and overtime hours worked on traffic grant, (7.) City or County overtime policy. Basically, any agency claiming reimbursement for overtime hours worked, should have documentation on file to account for hours worked and traffic statistics claimed. The above mentioned paperwork should be kept on file by each agency for no less than 3 years from the date of the claim. Each agency will be notified if a file audit/review is requested. Any agency that is unable to produce ALL forms required to verify the claims that have been submitted to the SWARHSO, may be required to refund ALL funds that were reimbursed on the grant in question.
9. The AGENCY agrees to utilize the CORE reporting system for ALL funding awards made by SWARHSO. Submission of reimbursement forms, other than those forms required by SWARHSO for the contract period, will result in return of an AGENCY's reimbursement claim for completion on the proper forms; and therefore, delay reimbursement to the AGENCY. Each different grant requires separate reimbursement forms and reports to be submitted to SWARHSO. Combining information from different grants into a claim will result in return of an AGENCY's reimbursement claim for correction; and therefore, delay reimbursement to the AGENCY.
10. **At a minimum, reimbursement claims (CORE forms or an email if no activity) are required to be submitted to SWARHSO by the 7th of the month following the enforcement period, whether grant activity occurred during the previous month or not, to allow SEARHSO to have an accurate account of activity in the region.**
11. Suspension of funds, until all documentation is properly completed by the AGENCY and received by SWARHSO, may occur for those departments not in compliance with program requirements.

Mobile County Commission

Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program

Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2025 – September 15, 2026

12. **The FINAL deadline for receipt of FINAL reimbursement claims/requests from the AGENCY will be seven (7) business days from the closing date of September 15, 2026 (received by SWARHSO – in the CTSP office). Any claims received by SWARHSO after this date will NOT be reimbursed.** It is the AGENCY's responsibility to ensure that all of their reimbursement claims are submitted to SWARHSO in a timely manner, so as to meet these monthly timelines and final deadline. Though the contract period of this agreement extends to September 15th (for CTSP participation purposes), the AGENCY must comply with each grant's designated work period and final reimbursement claims deadline, i.e., Click It or Ticket Program. **No reimbursement will be made for work performed outside of each grant's regionally authorized work period.**
13. The AGENCY is solely and exclusively responsible for all expenditure documentation submitted to SWARHSO and shall ensure the accuracy of all such documentation and reports submitted, including but not limited to, hours reported, computation of salary/fringe benefits and reimbursement, and pay rates. The AGENCY shall hold harmless and indemnify SWARHSO from and against any loss, claim for reimbursement, or any claim whatsoever in any way, relating to any error or omission in the reimbursements claimed, documentation and reports submitted, and/or grant funds distributed in reliance thereon.
14. The AGENCY, in performance of its operations and obligations, shall not be deemed to be an agent of SWARHSO, but shall be an independent contractor in every respect. The AGENCY is solely responsible for the acts and omissions of its employees and agents. SWARHSO assumes no responsibility for the manner in which or means by which the AGENCY performs its activities pursuant to this agreement. SWARHSO enters into this agreement for the sole purpose of distributing grant funds and/or equipment made available by ADECA. The AGENCY agrees to hold SWARHSO harmless from any liability for any damages arising from any acts or omissions occurring in connection with the AGENCY's performance under this Agreement.
15. The AGENCY agrees to comply with all other requirements as set forth by ADECA and/or SWARHSO, which are needed to carry out the scope and intent of this project, in accordance with applicable agreement(s) into which are entered between SWARHSO and ADECA. Reimbursement of funds may be suspended until all applicable CTSP grant and agreement requirements are met.
16. Subject to the terms of the grant, SWARHSO agrees to reimburse the AGENCY, subject to availability of grant funds, for actual overtime traffic enforcement worked under a CTSP grant project, provided the activity is documented in accordance program requirements, as set forth by SWARHSO, with final approval by ADECA, and in accordance with funding guidelines. All commitments for reimbursement shall be limited to the availability of grant funds.
17. **Termination for Cause.** If, through any cause, the Agency shall fail to fulfill in a timely manner its obligations under this Agreement, or if the Agency shall violate any of the covenants, agreements or stipulations of this Agreement, and such failure or violation is not corrected immediately, SWARHSO will immediately terminate this Agreement by giving verbal and written notice to the Agency of such termination.
18. This Agreement shall be deemed to have been executed in Alabama and all questions of interpretation shall be governed by the laws of the State of Alabama with proper venue for any claim arising hereunder lying in Baldwin County.
19. If any part or parts of this Agreement shall be held unenforceable for any reason, the remainder of this Agreement shall continue in full force and effect. If any provision of this Agreement is deemed invalid or unenforceable by any court of competent jurisdiction, and if limiting such provision would make the provision valid, then such provision shall be deemed to be construed as so limited.

Mobile County Commission
Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program
Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2025 – September 15, 2026

Mobile County Commission
Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program
Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2025 – September 15, 2026

IN WITNESS WHEREOF, the parties hereto, acting through their duly authorized agents, have caused this Agreement to be signed, sealed and delivered.

AGENCY:

City of Northport

By: John R. Hunter
Its: Authorized Official
Date: 8/18/25

ATTEST:

G. W. sign
By: Glenn D. Webb
Its: County Administrator/City Financial Officer
Date: 8/18/25

AGENCY:

Northport PD
By: Paul D. [Signature]
Its: Sheriff/Police Chief
Date: 8/19/2025

To what Address should reimbursement checks be mailed? (Changes only)
(Any changes to such address must be submitted in writing to SWARHSO)

Mobile County Commission
Southwest Alabama Regional Highway Safety Office, Community Traffic Safety Program
Agreement for CTSP Grant Participation, Fiscal Period: October 01, 2025 – September 15, 2026

Signature of Authorized Official
Merceria Ludgood, President
Mobile County Commission

Date

In the event that this policy is needed to apply to personnel that are paid on a Salary basis rather than an Hourly basis, the following shall apply:

Payment for overtime hours worked on Traffic Safety Grants by Salaried Employees of the GOVERNING ENTITY shall be considered an exception to the normal Payroll Policies of the GOVERNING ENTITY and shall apply ONLY to overtime hours that are reimbursed by MSRHSO for Traffic Safety Projects.

To determine the "hourly rate" for Salaried Employees, their annual salary shall be divided by 2080 for such determination. The "hourly rate" thus determined shall then be used on Form 2 for that Employee.

CERTIFICATION OF UNDERSTANDING:

It is the understanding of the below signed Chief Elected Official that this signed Policy shall fulfill all requirements of ADECA/LETS & MSRHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes in so far as it concerns payment of overtime funds as provided by the Traffic Safety grants covered by the Agreement for Overtime Funds **even though it may or may not be the entire Overtime Policy** of the GOVERNING ENTITY.

Chief Elected Official John R. Heath Date 8/18/25
Printed Name & Title Mayor
County/City of Northport, AL

Revision Date: 10/3/12

Southwest Regional Highway Safety Office (SRHSO)

WRITTEN OVERTIME POLICY

Governing Entity: City of Northport (Northport Police Department)

ADECA/LETS & MSRHSO acknowledges that the following is the **minimum** allowable documentation of the Overtime Policy of the GOVERNING ENTITY and may not be the total policy of the GOVERNING ENTITY. However, this signed portion of the Policy shall fulfill all requirements of ADECA/LETS & SRHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes.

Patrol division

TIME SHEETS:

All hourly employees are required to record their hours worked on a time sheet.

PAY PERIOD:

The normal pay period shall begin at _____ am/pm on _____ and end at _____ am/pm on the following _____.

HOURS OF WORK:

A normal shift consists of 12 continuous hours with 1 hour for lunch. The Lunch hour shall be taken on (paid) / unpaid time. (Circle one)

OVERTIME PAY BEGINS:

- A. Overtime pay shall begin after 12 hours of continuous work for a given day.
- B. Overtime pay shall begin after 80 hours of work for a given WORK PERIOD.

PAID HOURS NOT WORKED:

Paid hours not worked shall consist of time off for vacation days, holidays, allowable sick days, allowable personal days, bereavement days or other days as designated by the GOVERNING ENTITY. Said paid hours (**shall / shall not**) count as hours worked for purposes of "OVERTIME PAY BEGINS" above. (Circle one above)

OVERTIME PAY RATE:

Overtime pay rate shall be at the rate of 1.5 times the regular hourly rate of the employee or _____ times the regular hourly rate for Holidays worked will be paid as designated by the GOVERNING ENTITY

Southwest Regional Highway Safety Office (SRHSO)

WRITTEN OVERTIME POLICY

Governing Entity: (City of Northport) Northport Police Department

ADECA/LETS & MSRHSO acknowledges that the following is the **minimum** allowable documentation of the Overtime Policy of the GOVERNING ENTITY and may not be the total policy of the GOVERNING ENTITY. However, this signed portion of the Policy shall fulfill all requirements of ADECA/LETS & SRHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes.

Traffic Division

TIME SHEETS:

All hourly employees are required to record their hours worked on a time sheet.

PAY PERIOD:

The normal pay period shall begin at _____ am/pm on _____ and end at _____ am/pm on the following _____.

HOURS OF WORK:

A normal shift consists of 8 continuous hours with 1 hour for lunch. The Lunch hour shall be taken on (paid) ~~unpaid~~ time. (Circle one)

OVERTIME PAY BEGINS:

- A. Overtime pay shall begin after 8 hours of continuous work for a given day.
- B. Overtime pay shall begin after 80 hours of work for a given WORK PERIOD.

PAID HOURS NOT WORKED:

Paid hours not worked shall consist of time off for vacation days, holidays, allowable sick days, allowable personal days, bereavement days or other days as designated by the GOVERNING ENTITY. Said paid hours (**shall / shall not**) count as hours worked for purposes of "OVERTIME PAY BEGINS" above. (Circle one above)

OVERTIME PAY RATE:

Overtime pay rate shall be at the rate of 1.5 times the regular hourly rate of the employee or _____ times the regular hourly rate for Holidays worked will be paid as designated by the GOVERNING ENTITY

In the event that this policy is needed to apply to personnel that are paid on a Salary basis rather than an Hourly basis, the following shall apply:

Payment for overtime hours worked on Traffic Safety Grants by Salaried Employees of the GOVERNING ENTITY shall be considered an exception to the normal Payroll Policies of the GOVERNING ENTITY and shall apply ONLY to overtime hours that are reimbursed by MSRHSO for Traffic Safety Projects.

To determine the "hourly rate" for Salaried Employees, their annual salary shall be divided by 2080 for such determination. The "hourly rate" thus determined shall then be used on Form 2 for that Employee.

CERTIFICATION OF UNDERSTANDING:

It is the understanding of the below signed Chief Elected Official that this signed Policy shall fulfill all requirements of ADECA/LETS & MSRHSO for a WRITTEN OVERTIME POLICY and will be relied upon for Agreement and audit purposes in so far as it concerns payment of overtime funds as provided by the Traffic Safety grants covered by the Agreement for Overtime Funds **even though it may or may not be the entire Overtime Policy of the GOVERNING ENTITY.**

Chief Elected Official _____ Date _____

Printed Name & Title _____

County/City of _____

Revision Date: 10/3/12



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: September 8, 2025

SUBJECT: Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and W.E. Crawford, MD, LLC for a period of one-year

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

Passage of this resolution will authorize the City Administrator to enter into an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC. This agreement will enable Dr. Crawford to continue to serve as the Medical Director for our department for a period of one-year (January 1st, 2026 - December 31st, 2026).

Recommendation:

That council approves the one-year agreement with W.E. Crawford, MD. LLC

Funding Source/GL Code:

GL Code No. 01-35-210-50211 Amount: \$12,000

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,000.00.



Alabama Medical Licensure Commission

License Details - MD/DO/L

848 Washington Avenue
Montgomery, AL 36104

Personal Information

Licensee name: William Elwin Crawford

Location: Tuscaloosa, Alabama

License Information

License type: MD

License status: Active

COQ status: Issued

License number: MD.23072

License description: Full Unrestricted MD

Issue date: 10/27/1999

Expiration date: 12/31/2022

Practice Type: Emergency Medicine

School Name: University of Alabama School of Medicine
Birmingham

School Dates: 7/93-6/97

School Location: Birmingham

Public file: No

Alabama Controlled Substances Certificate

Status: Active

License number: ACSC.23072

Issue date: 01/01/2019

Expiration date: 12/31/2022
Schedules: 2, 2N, 3, 3N, 4, 5
Description: Full Unrestricted ACSC
Restricted Comments: None
Dispensing physician: No

Collaborative Practice Agreement

<u>Name</u>	<u>Number</u>	<u>Hours</u>	<u>Status</u>
Shannon Alverson Morrison	CP.4214	0	Terminated
Donna Lisa Elgin	CP.19735	0	Terminated
Kelly McClellan Hall	CP.11303	0	Terminated
Tracy Leigh Gunter	CP.6505	0	Terminated
Aletta Averette Brewer	CP.7026	0	Terminated
Ida Gaines Dunn	CP.6109	0	Terminated
Nelly Garcia Carmichael	CP.10289	0	Terminated
Anna Prater Drury	CP.12033	0	Terminated

Registration Agreement Information

No Registration Agreements found.

Printed from <http://www.albme.gov>

Present Date 04/18/2022

* Please note that the Alabama Board of Medical Examiners and the Alabama Medical Licensure Commission have no authority over Nurse Practitioners or Midwives. For more information on these licenses, please visit the Alabama Board of Nursing, www.abn.alabama.gov

Print

Download



Current Date: 08/23/2022

Data File Release Date: 08/22/2022

Drug Enforcement Administration (DEA) Datafiles –Both

Registrant Profile

for

CRAWFORD, WILLIAM ELWIN MD	
Activity:	Active
Address:	809 UNIVERSITY BLVD E
State / Zip:	AL 35401
DEA Number:	BC5943801
Business Activity Code:	C0
Drug Schedule:	2 2N 3 3N 4 5
Expiration Date:	08/31/2025
Payment Indicator:	Paid
Additional Info:	

CONTRACT
Between The City of Northport
And
W.E. Crawford, MD, LLC.

This Agreement entered into by and between the City of Northport hereinafter, the “CITY,” and W.E. Crawford, MD, LLC. hereinafter, “Dr. Crawford,” is effective January 1, 2026 and terminates December 31, 2026.

Whereas, the purpose of this Contract is to fulfill the City of Northport Fire Rescue’s Alabama Department of Public Health’s Office of EMS Rule requirement for obtaining and maintaining an Emergency Medical Provider Service ALS Level 1: Paramedic Authorization License under Alabama State Board of Health Alabama Department of Public Health Administrative Code Chapter 420-2-1 Emergency Medical Service Section 420-2-1-.05 Emergency Medical Provider Service License.

Whereas, the City is specifically required by Rule Number 420-2-1-.05(5)(h) to have “A signed copy of a contract for a Service Medical Director”;

Whereas, Dr. Crawford enters into this contract to be the City’s Service Medical Director.

NOW THEREFORE, in consideration of the mutual covenants herein below specified and other goods and valuable consideration, the receipt of which is hereby acknowledged, the parties agree to the following:

DR. CRAWFORD’S ACTIVITIES AS REQUIRED BY EMS RULE 420-2-1-.15 MEDICAL DIRECTION ARE AS FOLLOWS:

1. (a) Sign a written agreement outlining accepted responsibilities to provide emergency medical provider service medical oversight;

This contract will fulfill this requirement outlining the accepted responsibilities.

- (b) Have experience, training, and a current or previous board certification from a recognized broad-based medical specialty organization such as emergency medicine, internal medicine, surgery, family practice, general practice (if current MDPID number issued prior to January 1, 2011), or pediatrics (in combination with an adult specialty);

Attachment “A” attached

- (c) Hold and maintain a current ACLS certificate or be board certified in emergency medicine. Pediatric physicians shall hold and maintain a current PALS certificate or be board certified in pediatric emergency medicine;

Attachment “A” and “B” attached

- (d) Complete the Alabama EMS Medical Director Course and be issued an OEMS&T Medical Direction Physician Identification (MDPID) number;

Attachment “B” attached

(e) Possess a current license to practice medicine from the Medical Licensure Commission of Alabama and a current unrestricted Drug Enforcement Agency (DEA) number and an unrestricted Alabama controlled substances certificate or obtain a variance as provided for within these rules;

Attachment "C" attached

(f) Provide oversight to ensure that all EMSP, for which he or she provides direction, are properly educated and licensed pursuant to these rules;

(g) Provide oversight to ensure that all EMSP, for which he or she provides direction, are following the Board approved Statewide EMS Treatment Protocols;

(h) Provide oversight to ensure that an effective method of quality assurance and improvement is integrated into the emergency medical provider services for which he or she provides direction, day-to-day patient care delivery;

(i) Provide oversight to ensure that the emergency medical provider services for which he provides direction, are in compliance with these rules;

(j) Have authority to remove and/or provide remedial education to any EMSP working under his or her license, and shall notify the OEMS&T of each occurrence.

The CITY ACTIVITIES:

The CITY will reimburse Dr. Crawford for his services at a cost of twelve thousand dollars (\$12,000.00) yearly which includes professional liability insurance.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized officers or agents, have hereunto executed this Contract on the day and date first shown above.

CITY OF NORTHPORT

WILLIAM E. CRAWFORD, M.D.

By: _____

By: _____

**“ATTACHMENT A”
CURRICULUM VITAE**

WILLIAM E. CRAWFORD, M.D., FACEP

11177 Mountain Park Circle • TUSCALOOSA, ALABAMA 35405
ALABAMA LICENSE NUMBER: 23072 EXPIRATION 12/31/2013 - RENEWAL EVERY YEAR

EDUCATION

- 1999-2000 Louisiana State University, Baton Rouge, Louisiana
 Earl K. Long Medical Center
 Chief Resident for the Emergency Medical Residency Program
- 1997-2000 Louisiana State University, Baton Rouge, Louisiana
 Earl K. Long Medical Center, Emergency Medical Residency
- 1997 University of Alabama School of Medicine, Birmingham, Alabama
 Received MD
- 1993 University of Alabama, Tuscaloosa, Alabama
 Received BS, Biology major
- 1991 Shelton State Community College, Tuscaloosa, Alabama
- 1988 University of Alabama, Tuscaloosa, Alabama
 College of Community Health Sciences Program in Emergency Medicine
 Emergency Medical Technician-Paramedic
- 1987 University of Alabama, Tuscaloosa, Alabama
 College of Community Health Sciences Program in Emergency Medicine
 Emergency Medical Technician-Intermediate
- 1986 Southern Academy, Greensboro, Alabama
 Graduated Salutatorian
- 1985 West Alabama EMS, Tuscaloosa, Alabama
 Emergency Medical Technician-Basic

EXPERIENCE

- 2007 - Assistant Professor, Community and Rural Medicine, the University of Alabama
 College
- Present of Community Health Sciences
- April 2011 - Alabama Department of Public Health Office of EMS,
Present State EMS Medical Director
- 2011 - Emergency Department Physician, DCH Regional Medical Center
Present TeamHealth

2005-2011 Alabama Department of Public Health Office of EMS
EMS Assistant Medical Director

2000-2011 North River Emergency Physicians, Tuscaloosa, Alabama

2008-2011 DCH Regional Medical Center Emergency Department Medical Director

1991-1993 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Clinical Coordinator and E.M.T. (Intermediate Instructor)

1989-1991 University of Alabama, Tuscaloosa, Alabama
College of Community Health Sciences Program in Emergency Medicine
Clinical Coordinator and E.M.T. (Basic Instructor)

1987-1997 Emergi-Care Clinic, Inc., Tuscaloosa, Alabama
Emergency Medical Technician (Intermediate and Paramedic)
Shift Supervisor

1986-1997 Hale County EMS, Inc., Greensboro, Alabama
Emergency Medical Technician (Basic, Intermediate and Paramedic)

MILITARY EXPERIENCE

1986-1993 1166th Military Police, Alabama Army National Guard Sergeant (E-5)

MILITARY EDUCATION

1991 Camp Shelby, Mississippi
U.S. Army Reserve Components Region III Non-Commissioned Officer, Academy,
Primary Leadership Development Course, "Commander's List"

1988 Camp Shelby, Mississippi
U.S. Army Reserve Components Nuclear, Biological and Chemical Warfare
Training Course

1987 Fort McClellan, Alabama
U.S. Army Military Police School

CERTIFICATIONS

- Fellow, American College of Emergency Physicians
- Diplomat, American Board of Emergency Medicine
- Advanced Cardiac Life Support Instructor
- Advanced Cardiac Life Support Provider
- Basic Cardiac Life Support Instructor
- Basic Cardiac Life Support Provider
- Pediatric Advanced Life Support Instructor
- Pediatric Advanced Life Support Provider
- Advanced Hazmat Life Support Provider
- Advanced Hazmat Life Support Instructor

MEMBERSHIPS

American College of Emergency Physicians
Alabama Chapter-American College of Emergency Physicians

HONORS/AWARDS

Undergraduate: Dean's List (Spring 1991, Spring 1992)
Medical School: Society for Academic Emergency Medicine
"Excellence in Emergency Medicine Award"
Other: Hale County EMS, Greensboro, Alabama (1994)
"Medic of the Decade"

MEDICAL ACTIVITIES

Residency Activities

- Medical Director-Pediatric Education for Paramedics Course of East Baton Rouge Parish EMS (Previous)
- Member, Graduate Medical Education Committee-Baton Rouge General Medical Center (Previous)

EMS Activities

- Medical Director - Hale County EMS, Greensboro, Alabama (Present)
- Medical Director – TIDE EMS, Tuscaloosa, Alabama (Present)
- Medical Director - Greene County EMS, Eutaw, Alabama (Present)
- Medical Director – City of Tuscaloosa, Tuscaloosa, Alabama (Present)
- Medical Director – Tuscaloosa Sheriff Office, Tuscaloosa, Alabama (Present)
- Medical Director - NorthStar EMS Marion, Winfield, Alabama (Present)
- Medical Director – NorthStar EMS Fayette, Fayette, Alabama (Present)
- Medical Director – NorthStar EMS Jefferson, Birmingham, Alabama (Present)
- Medical Director – NorthStar EMS Talladega, Alabama (Present)
- Medical Director – NorthFlight, Tuscaloosa, Alabama (Present)
- Medical Director – Northport Fire Rescue, Northport, Alabama (Present)
- Medical Director – Pickens County Ambulance Service, Carrollton, Alabama (Present)
- Past Board Member-West Alabama EMS, Tuscaloosa, Alabama
- Board Member- Hale County EMS, Greensboro, Alabama
- On-Line Medical Control Physician-DCH, Tuscaloosa, Alabama
- ECC Committee American Heart Association-State of Alabama
- Regional Medical Director-West Alabama EMS
- Member Alabama Trauma Systems Development Task Force

Hospital Activities

- Medical Audit and Utilization Review Committee-Member (2000-Present)
- Emergency Department/Disaster Committee Chairman (Present)
- Emergency Department Physician Committee Chairman (Previous)
- Trauma Department Committee Member (Present)

“ATTACHMENT B”
ADPH OEMS LETTER OF RECOGNITION OF COMPLETION OF MEDICAL DIRECTOR'S
COURSE WITH MCPID NUMBER



STATE OF ALABAMA DEPARTMENT OF
PUBLIC HEALTH

Donald E. Williamson, MD
State Health Officer

December 11, 2013

William E. Crawford
1425 Paxton Circle
Tuscaloosa, AL 35401

Dear Dr. Crawford:

Congratulations on your successful completion of the Alabama EMS Medical Direction Physician Course.

As you know, this course is required by the State Board of Health for all off-line rescue/ambulance service physician advisors and all on-line EMS medical direction physicians.

The EMS Medical Direction Physician number assigned to you is **Control # 1175**.

This number is a unique identifier and must be used when signing all Prehospital Patient Care Report (PCR) forms, and may be used for other prehospital related forms.

Again, congratulations and thanks for participating in a successful project to improve the quality of care for emergency medical patients throughout Alabama.

Sincerely,

A handwritten signature in blue ink, appearing to read "Hugh Hollon".

Hugh Hollon, Provider
Services Coordinator

**“ATTACHMENT C”
ALABAMA MEDICAL LICENSE**

11 Dec 2013 14:08

MED CLINIC

405 42501233

P.1

ALABAMA MEDICAL LICENSURE COMMISSION
P.O. BOX 887
MONTGOMERY, ALABAMA 36101-0887

CERTIFICATE OF REGISTRATION
2014

This is to certify that annual registration has been made and license to practice medicine in the State of Alabama has been granted for the year ending December 31, 2014

License # MD.23072 Amount Paid: \$300.00
Date Issued: 10/27/1999 Receipt #: 947999

William Elwin Crawford MD
705 Us Highway 80 W
Demopolis, AL 36732

James E. West, M.D.
CHAIRMAN

Controlled Substances Registration Certificate
Alabama State Board of Medical Examiners
P.O. Box 946
Montgomery, AL 36101-0946

ACSC # MD.23072
Schedules: 2, 2N, 3, 3N
Issued: 01/01/2014
Expires: 12/31/2014

William Elwin Crawford MD
705 Us Highway 80 W
Demopolis, AL 36732

Fee Paid: \$150.00
Receipt #: 938162
Restrictions: None

1876

***Please notify this office immediately if there is any change in your mailing or practice address.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF NORTHPORT FIRE RESCUE AND W.E. CRAWFORD, MD, LLC. FOR A PERIOD OF ONE-YEAR

WHEREAS, the purpose of this contract is to fulfill the City of Northport Fire Rescue's Alabama Department of Public Health's Office of EMS Rule requirement for obtaining and maintaining an Emergency Medical Provider Service ALS Level 1: Paramedic Authorization License under Alabama State Board of Health Alabama Department of Public Health Administrative Code Chapter 420-2-1 Emergency Medical Services Section 420-2-1-.05 Emergency Medical Provider Service License;

WHEREAS, the City is specifically required by Rule Number 420-2-1-.05(5)(h) to have "a signed copy of a contract for a Service Medical Director";

WHEREAS, Dr. Crawford enters into this contract to be the City's Service Medical Director;

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

1. That the City Administrator is hereby authorized to enter into an agreement between the City of Northport Fire Rescue and W.E. Crawford, MD, LLC for a period of one-year (01/01/2026 – 12/31/2026)
2. That the City Administrator is hereby authorized to approve the purchase requisition compensating Dr. Crawford for his services at a cost of twelve thousand dollars (\$12,000.00) yearly which includes professional liability insurance.

RESOLVED AND DONE THIS 8TH DAY OF SEPTEMBER 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.8.

MEETING DATE: September 8, 2025

SUBJECT: Resolution authorizing the City Administrator to enter into an agreement between City of Northport Fire Rescue and ESO Solutions, Inc. for NFRIS and EHR Compliant Reporting Software for a period of one-year

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

Passage of this resolution will authorize the City Administrator to enter into an agreement between City of Northport Fire Rescue and ESO Solutions, Inc. This software is for NFRIS (Fire) and EHR (Medical) reporting to the State. This agreement is for a period of one-year (October 1, 2025 - September 30, 2026).

Recommendation:

That council approves this one-year agreement between City of Northport Fire Rescue and ESO Solutions, Inc.

Funding Source/GL Code:

GL Code No. 01-35-210-50111 Amount: \$15,308.15

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,308.15.



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 9/2/2025
Invoice # ESO-176530
Terms Net 30
Due Date 10/2/2025
PO#

Bill To

Northport Fire Rescue
5500 Hwy 69 North
Northport AL 35476
United States
bmarshall@cityofnorthport.org

Ship To

Northport Fire Rescue
5500 Hwy 69 North
Northport
AL 35476
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ESO EHR Suite	10/1/2025	9/30/2026	2,500	Incidents	USD \$5,958.32	USD \$0.00	USD \$5,958.32
Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.							
EHR CAD Integration	10/1/2025	9/30/2026	2,500	Incidents	USD \$1,785.11	USD \$1,785.11	USD \$0.00
Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							
Interface - ESO EHR FIREHOUSE	10/1/2025	9/30/2026	2,500	Incidents	USD \$1,188.09	USD \$1,188.09	USD \$0.00
Annual recurring cost. Allows for basic NFIRS data to be transmitted from ESO EHR to client's FIREHOUSE software for completion of NFIRS records.							
ESO Fire Discounted Bundle	10/1/2025	9/30/2026	4	Stations	USD \$7,511.17	USD \$0.00	USD \$7,511.17
Includes ESO Fire Incidents, Personnel Management, Properties and Inspections.							
EHR CAD Integration	10/1/2025	9/30/2026	1	Incidents	USD \$1,838.66	USD \$0.00	USD \$1,838.66
Allows for integration of CAD data into EHR mobile and web application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.							

Invoice Message:

Total (Without Tax): USD \$15,308.15
Tax: USD \$0.00

ACH/EFT bank information:

JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Grand Total: USD \$15,308.15
Amount Paid/Credit: USD \$0.00

Check Remittance lockbox address:

ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Total Recurring: USD \$15,308.15
Total One-Time:
Invoice Balance: USD \$15,308.15

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date:	9/2/2025
Invoice #	ESO-176530
Terms	Net 30
Due Date	10/2/2025
PO#	

Pay Online

For a 3% fee, pay via Card
Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8847772/?amount=1576739.45

Pay via Online Bank Transfer
Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8847772/?card=false

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT BETWEEN THE CITY OF NORTHPORT FIRE RESCUE AND ESO SOLUTIONS, INC FOR NFRIS AND EHR COMPLIANT REPORTING SOFTWARE

WHEREAS, Northport Fire Rescue would like to renew the NFRIS (Fire) and EHR (Medical) compliant reporting software for a period of one year (October 1, 2025 – September 30, 2026)

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

1. That the City Administrator is hereby authorized to enter into an agreement between the City of Northport Fire Rescue and ESO Solutions, Inc for a period of one-year (10/01/2025 – 09/30/2026) to obtain NFRIS (Fire) and EHR (Medical) compliant reporting software.
2. That the City Administrator is hereby authorized to approve the purchase requisition compensating ESO Solutions, Inc at a cost of \$15,308.15.

RESOLVED AND DONE THIS 8TH DAY OF SEPTEMBER 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.9.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 4 to the Master Services Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

The City Council previously approved the execution of a master services agreement with TTL, Inc. for the sports and recreation complex at Northport Shore. The amended scope and fee for design and construction phase services for all packages has been reviewed by the Engineering department and is recommended for approval.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: \$58,750.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Amendment No. 4 to the Master Services Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore in the amount of \$58,750.00.

August 28, 2025

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

RE: *Master Services Agreement – Revised Amendment No. 4*
The City of Northport Sports and Recreation Complex at Northport Shore
City of Northport, Alabama

Dear Tera:

We are writing to provide you with amendment no. 4 to the existing Master Services Agreement (MSA) for professional services for the above referenced project. Please see the Fee Proposal section for amendment no. 4.

The proposed scope of services to be added includes:

- River Run Park Package No. 1 Site and Utility Improvements Package project at Northport Shore Design and Construction Phase Services. These services include professional services for design phase services for a secondary access road and shared use path and lighting extension north to 5th Street for future connection, construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 2 Sports Fields Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 3 Sports Fields Lighting Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, and related construction expenses.
- River Run Park Package No. 4 Final Completion Package project at Northport Shore Construction Phase Services. These services include professional services for construction administration and full time on-site observation, CMT, Special Inspection (if any), construction staking, closeout/commissioning, and related construction expenses.

(Continued Next Phase)

***Sports and Recreation Complex at Northport Shore
(formerly Warrior Sports and Recreation Complex)***

This proposed Warrior Complex development is located at the existing City owned Kentuck Park and includes areas surrounding the wastewater treatment plant. The development area includes property to the west of existing Kentuck Park formerly owned by The Friends of Northport that is located between Mill Creek and existing Kentuck Park and is bordered to the north by 5th Street, and to the south by City owned property. The Warrior Complex development area also includes the Levee Walk trail head and the Levee Walk to the east of Oliver Dam Road including additional City owned property on the north and south sides of the Levee Walk. This area is bordered by the Black Warrior River and the railroad right-of-way and is accessible from River Street right-of-way. The development area will also include leased property with the U.S. Army Corps of Engineers (USACE) allowing connectivity to and including the existing boat landing and property west of the boat launch along the Black Warrior River. There will be park connectivity to the Farmer's Market and Van de Graff Park through Friends of Northport property. The project area also includes buffer areas along existing 5th Street, Oliver Dam Road, and 30th Avenue. The total development area is approximately 300 acres.

The master services agreement tasks as previously listed has been further developed and detailed below establishing the scope of services for each task for the consultant and/or subconsultant.

TASK NO. 1 SCOPE OF SERVICES

Project Management

The objective of Task Order Directive One (TOD 1) is to provide the City with professional support services associated with implementation of the master plan developed for the recently renamed Sports and Recreation Complex at Northport Shore. Generally, this task may include various services for all phases of project development including pre-design, permitting, design, bid phase, construction phase, and project closeout.

The CONSULTANT and its subconsultants will assist the City with planning, engineering, architecture, landscape architecture, and other professional services to manage overall development of the complex. This will include assisting with definition of the various project and project phase scope of works and design criteria. This task may also include assisting the City with development of Requests For Qualifications (RFQ) for other consultants, coordination and management of other consultants contracted directly by the City, and overall coordination for development of the master plan.

The CONSULTANT will provide research and evaluation of additional areas and/or revisions of previously established recreational plan to meet anticipated budgets for implementation. This task will include coordination and assistance for potential funding sources to be applied to the development of projects or portions of projects identified by the City from the master plan.

The CONSULTANT will provide to the City as requested additional due diligence and concept development services such as concept refinement, subsurface exploration, topographic and boundary surveying, mapping, studies, etc. associated with project planning and with requirements of potential funding sources including public or private grants.

The CONSULTANT will be responsible for direct management of other consultants including, but not limited to, specialty consultants for operations planning, technology infrastructure planning, advertisement/marketing, studies required by governing agencies, etc. This direct management may include consultants for adjacent projects for overall coordination. This task will include review of the

scope of services, monitoring of project progress relative to the scope and coordinated project schedules, evaluation and recommendation of payment of invoices, etc.

The CONSULTANT will assist the City with development and maintenance of a project schedule that includes the various phases of development. The schedule will be maintained and updated based on information determined by the CONSULTANT, the City, coordinating agency requirements, and the timeline of other City consultants. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide schedule progress reports as requested.

The CONSULTANT will assist the City with development and maintenance of an overall project budget based on preliminary opinion of costs and updated as project phases are awarded and completed. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide budget progress reports as requested.

The CONSULTANT will provide services associated with possible additional property acquisition upon establishment of the project design and review of existing property boundaries, easements, and rights-of-way. This task will include development of parcel tract sketches and legal descriptions for property acquisition, easements, and temporary construction easements by the City. This task may also include assisting with additional site selection services.

TASK NO. 2 SCOPE OF SERVICES

Environmental and Permitting Services

The objective of Task Order Directive Two (TOD 2) is to provide the City with professional support associated with environmental and permitting services. Generally, this task includes site and document review, site assessment, project scope considerations, and consultation with relevant agencies requiring coordination, documentation, and permitting for implementation of the proposed and renamed Sports and Recreation Complex at Northport Shore.

The CONSULTANT will assist the City with relevant permit planning, permit submissions, and alternative evaluations beginning with concept development phases through project completion. This task will include identification of permitting requirements, required environmental analysis, development of estimated mitigation requirements and costs, etc.

The CONSULTANT will assist the City with project agency coordination with the United States Army Corps of Engineers (USACE) in development of the property lease agreement between the City and the USACE. This will also include associated reviews and studies required to finalize the lease agreement. The associated reviews may include additional agency coordination with the Alabama Department of Environmental Management (ADEM), United States Fish & Wildlife Service (USFWS), Alabama Historic Commission (AHC), and others as identified during project development. The CONSULTANT will attend City briefings and meetings to provide progress reports related to permitting processes.

The CONSULTANT will complete environmental reviews and assessment(s) including preparation of National Environmental Policy Act (NEPA) documentation if required for certain funding agreements. The CONSULTANT will complete associated studies for such documentation including, but not limited to, aquatic resource delineations, protected species assessments, cultural resource surveys,

hazardous materials surveys, noise studies, air studies, mitigation planning, and implementation of remedial measures.

The CONSULTANT will assist the City with environmental permit applications including services which may be directly associated with the preparation or submittal of the documents. This will include coordinating and leading agency meetings regarding applications, developing and presenting at public meetings, USACE permit applications, ADEM permit applications, preparation of public comment responses, etc.

The CONSULTANT will be responsible for direct management of other specialty environmental consultants as may be required for permit and/or funding applications and reviews. These may include archaeology, architectural history, biology, ecology, planning, asbestos, and economics.

TASK NO. 3 SCOPE OF SERVICES

Design Phase Services

The objective of Task Order Directive Three (TOD 3) is to provide the City with professional design services for development of contract documents for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. Generally, the design services provided will include preliminary and final design stages for development of contract documents including plans and specifications needed for procurement of contractors for various project construction phases.

The CONSULTANT will perform topographic and boundary surveys for use in development of design and contract documents. This task will be performed in coordination with other professionals including the architect, landscape architecture, etc. to develop detailed construction plans and contract documents for the bidding of selected projects for construction.

The CONSULTANT will provide engineering design services for the complex. Each complex project may require multiple design phases and associated bid packages as directed by the City depending on the schedule and funding sources. The design services will include development of plans required for all roadway and parking improvements, grading improvements, paving, signing and striping improvements, pedestrian facilities, storm drainage improvements, stormwater detention and water quality improvements (if any), sanitary sewer collection, water distribution and fire protection improvements, street/site lighting and CCTV improvements, athletic and community facilities, support structures (maintenance, pavilions, restrooms), erosion control improvements, traffic control, and open spaces.

The CONSULTANT will provide utility coordination and design services for relocation, and/or construction of private utility infrastructure to support the project phases selected for construction. This includes coordination and design of overhead and underground duct banks for power, fiber, telecommunications, natural gas, etc. with local, private utility including Alabama Power Company, AT&T, Comcast Cable, Spectrum, Spire, etc.

The CONSULTANT will be responsible for direct management of other consultants and subconsultants as may be required for architectural services, landscape architectural services, structural services, MEP services, electrical and CCTV services, and specialty consultants such as operations and maintenance, technology infrastructure, etc. This task will include review of the scope of services, monitoring of project progress relative to the scope, coordination of project schedules, and evaluation and recommendation of payment of invoices.

The CONSULTANT will prepare contract documents for bid packages for each of the identified park phases to include required technical specifications, engineering plans and drawings, and City of Northport provided front end documents.

The CONSULTANT will prepare a final Opinion of Probable Construction Cost for each phase of a project prior to bid phase. The Opinion of Cost will be based on the project scope of work, site restraints, apparent market conditions, and available recent bid information that is similar to the pending project scope of work. These opinion of costs will be developed for general information and overall budgeting coordination but are based on contracting markets and variable beyond the control of the designer.

TASK NO. 4 SCOPE OF SERVICES

Bid and Construction Phase Services

The objective of Task Order Directive Four (TOD 4) is to provide the City with professional services for the bid phases and construction phases for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. The required bid and construction phase services may be different for the various project phases depending on the scope of work elements contained in each bid package, but will generally include the following:

The CONSULTANT will provide bid phase services to assist the City in the advertising, distribution of documents, promotion, organization and lead of pre-bid conferences, issuance of needed clarifications and / or addendums, and acceptance of bids for each of the bid packages developed as a part of the design phase services.

The CONSULTANT will evaluate the bids received and coordinate with any outside City consultants as needed to prepare bid certifications and award recommendations to the City. The CONSULTANT will work with City legal staff to prepare contracts and obtain City approvals upon Notice of Award for each bid package.

The CONSULTANT will provide construction phase services for each of the bid packages awarded by the City. The construction phase services will include coordination of the various bid packages and associated contractors along with construction schedule monitoring, OAC meetings, City briefings and progress updates, monitor/reporting construction costs, etc.

The CONSULTANT will provide construction phase services for material submittal and shop drawing review/approvals, periodic and resident on-site construction observation services, construction staking services, response to RFI's, and pay request review and processing.

The CONSULTANT will provide construction phase services related to project closeout that includes development and review of preliminary and final punch lists, performing substantial completion inspections, initiation of warranty periods for various improvements, obtaining and reviewing contractor required as-builts, post construction record drawings, final pay request reviews and recommendations for City approval.

The CONSULTANT will provide construction materials testing as well as International Building Code Special Inspections as required by the project. TTL anticipates full-time testing and inspection services will be required during some portions of the projects and periodically throughout the balance of the

construction periods. Part-time engineering technician(s) will sample and test fresh concrete and masonry grout. Additional part-time personnel will be available on a call-out basis as needed.

The CONSULTANT will provide International Building Code Special Inspections as required by the project. Special Inspection services will be performed in general accordance with Chapter 17 of the specified International Building Code (IBC) and as outlined in the project specifications and structural plan notes. TTL's Special Inspectors are International Code Council (ICC) and American Welding Society (AWS) certified having the following certifications; Soils Special Inspector, Reinforced Concrete Special Inspector, Structural Masonry Special Inspector, Structural Steel and Bolting Special Inspector, Structural Welding Inspector, Certified Welding Inspector and Fireproofing Special Inspector.

The CONSULTANT will provide construction related items such as signage, on-site equipment, office, etc. to monitor the project and bill for reimbursement for such expenses. All reimbursable construction related expenses shall be fully reviewed and approved by the City before being invoiced. All those approved shall be invoiced.

FEE PROPOSAL

Our proposed amended fees are for continued project management services as directed, final site and utility design for River Run Park at Northport Shore, design geotechnical exploration for River Run Park at Northport Shore, finalizing USACE permitting for River Run Park at Northport Shore, USACE access easements and agreements and master plan coordination, construction administration for Earthwork Stockpile and Levee Trail Pickleball projects, and Northport Shore Master Planning. These amended fees are increased budgets for work on the Tasks outlined above. All services shall initially be performed on an hourly basis. Upon further evaluation and determination of specific project funding and specific project phases, certain tasks within the Design Phase may be defined and proposed to be performed on a lump sum basis as directed by the City as part of amended Task Order fees.

Tasks performed to date at various stages of completion include the following:

(Tasks in red were added since the last amendment and/or have a status update)

- *Miscellaneous Tasks (Opening Day Event Mapping, Traffic Control Mapping, Facility Equipment Coordination, Master Plan Drawings, Marketing Drawings, Printing, etc.) as Directed by the City of Northport (On-Going)*
- Boundary survey of City property at Northport Shore from 5th Street to Black Warrior River, Mill Creek to Levee Trailhead and 30th Avenue. *(Complete)*
- Design topographic survey for River Run Park and surrounding areas including Kentuck, portions of Warrior Baseball utilities and parking lot, community pickleball project, Levee Trail head, and miscellaneous adjacent areas required for River Run Park development. *(Complete)*
- Northport Shore Master Plan and Branding/Naming *(Complete)*
- *Northport Shore Boundary Maps and Descriptions for Land Leases – Hotel and Indoor Facility Sites (Complete)*
- *USACE revised boundary survey of all areas for access and use agreements between the City/USACE (Complete)*
- *USACE coordination on Northport Shore and USACE Master Planning (Complete)*
- *USACE permitting for River Run Park and adjacent future phase areas (Complete)*
- *USACE delineation for permitting for outfall line for wastewater treatment plant (Complete)*
- *Earthwork Stockpile Design and Construction Plans (Complete)*

- Earthwork Stockpile Bid Phase **(Complete)**
- **Earthwork Stockpile Construction Phase (On-Going, Final Punchlist)**
- Blue Cross Blue Shield Fitness Facility Site Layout **(Complete)**
- Levee Trail Pickleball Facility Design and Construction Plans **(Complete)**
- Levee Trail Pickleball Facility Bid Phase **(Complete)**
- Levee Trail Pickleball Facility Construction Phase **(Complete)**
- River Run Park Conceptual Design **(Complete)**
- River Run Park Schematic Design (30%) **(Complete)**
- River Run Park Final Layout Design Geotechnical Exploration **(Complete)**
- River Run Park Final Package No. 1 - Site and Utility Design and Construction Plans **(Includes Added Secondary Access Road) (Complete)**
- River Run Park Final Package No. 1 - Site and Utility Improvements – Bid Phase **(Complete)**
- **River Run Park Final Package No. 1 - Site and Utility Improvements – Construction Phase (Includes Added Secondary Access Road) (On-Going, Early Punchlist)**
- River Run Park Final Package No. 2 – Sports Field Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 2 – Sports Field Package – Bid Phase **(Complete)**
- **River Run Park Final Package No. 2 - Sports Field Package – Construction Phase (Final Punchlist)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Bid Phase **(Complete)**
- **River Run Park Final Package No. 3 – Sports Fields Lighting Package – Construction Phase (On-Going, Early Punchlist)**
- River Run Park Final Package No. 4 – Completion Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Bid Phase **(Complete)**
- **River Run Park Final Package No. 4 – Completion Package – Construction Phase (On-Going, Early Punchlist)**
- River Run Park Final Package No. 4 – Completion Package – Closeout/Commissioning **(Pending)**

MASTER SERVICES AGREEMENT:	PREVIOUS FEE	REVISIONS	AMEND NO. 4
Task Order Directive No. 1	\$285,000.00	\$0.00	\$0.00
Task Order Directive No. 2	\$116,500.00	\$0.00	\$0.00
Task Order Directive No. 3	\$413,500.00	\$0.00	\$0.00
Task Order Directive No. 4	\$999,300.00	\$58,750.00*	\$1,058,050.00
Total:	\$1,814,300.00	\$58,750.00	\$1,873,050.00

*Be advised that we have had to estimate this fee request based on the Package No. 4 Contractor's progress. Package No. 1 is being held open to allow Package No. 4 to complete, then the full Package No. 1 will complete. We are pressing punchlists on both, but required improvements are still be constructed. Any unused fee shall be credited back to the City should Package No. 4 complete all improvements in a timely fashion.

The project manager for TTL, Inc. will be Frank Summers, P.E. and the project design engineers will be Bradley Porter, P.E. and Chase Lucas, E.I.

All services are proposed to be provided by TTL staff except for consultants required for specific areas of practice outside of services provided by TTL, Inc. Some consultants may be contracted directly by the City of Northport as part of a separate agreement.

We greatly appreciate the opportunity to assist the City with these services on this exciting project. Please give us a call if you have any questions regarding this proposal.

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



M. Bradley Porter, PE
Regional Design Manager

cc: File

attachments: 2025 Hourly Rate Table

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:

1. Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
2. Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
3. 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%.
4. A two hour minimum charge per site visit will be applied to all technician level staff positions.
5. A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
6. Sub-Consultants billed through TTL shall be subject to an additional 15 percent administrative fee.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT NO. 4 TO THE MASTER SERVICES AGREEMENT WITH TTL, INC.
FOR THE SPORTS AND RECREATION COMPLEX AT NORTHPORT SHORE**

WHEREAS, the City Council previously approved the execution of the master services agreement with TTL, Inc. for the sports and recreation complex at Northport Shore; and

WHEREAS, the scope under amendment no. 4 will include design and construction phase services for all packages; and,

WHEREAS, the amended scope and fee has been reviewed by City staff and is being recommended for approval in the amount of \$58,750.00

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

1. That the City Administrator is authorized to execute Amendment No. 4 with TTL, Inc. in the amount of \$58,750.00 for professional services associated with the master services agreement for all phases for the sports and recreation complex at Northport Shore.

RESOLVED AND DONE THIS 8TH DAY OF SEPTEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: September 8, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with Sain Associates, Inc. for the Safe Streets for All Demonstration Grant

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Tera Tubbs

Summary:

On December 16, 2024, the City Council authorized the City Administrator to negotiate scope and fees with Sain Associates, Inc. for the Safety Action Plan Demonstration Activities under the Safe Streets for All Program. The Engineering department is now requesting the City Council to authorize the City Administrator to now enter into an agreement with Sain Associates, Inc for the Safe Streets for All Demonstration Grant, in the lump sum of \$90,000.00. The scope is for the demonstration activities for traffic-calming and pedestrian crossing improvements evaluation. Their fee is 80% reimbursable under the SS4A demonstration grant that the City received and 20% matching funds are budgeted in the FY22 Northport First Grant Match.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54400 Amount: \$90,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to enter into an agreement with Sain Associates, Inc. for the Safe Streets for All Demonstration Grant.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH SAIN ASSOCIATES, INC. FOR THE SAFE STREETS FOR ALL DEMONSTRATION GRANT

WHEREAS, on December 16, 2024, the City Council authorized the City Administrator to negotiate scope and fees with Sain Associates, Inc. for the Safety Action Plan Demonstration Activities under the Safe Streets for All Program; and,

WHEREAS, the Engineering department is requesting the City Council to authorize the City Administrator to now enter into an agreement with Sain Associates, Inc for the Safe Streets for All Demonstration Grant, in the lump sum amount of \$90,000.00; and,

WHEREAS, the scope is for demonstration activities for traffic-calming and pedestrian crossing improvement's evaluation. Their fee is 80% reimbursable under the SS4A demonstration grant that the City received and 20% matching funds budgeted for the FY22 Northport First Grant Match.

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 an agreement with Sain Associates, Inc. for the Safe Streets for All Demonstration Grant under the Safe Streets for All Program, in the lump sum amount of \$90,000.00; 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 Safe Streets for All Demonstration Grant with Sain Associates, Inc.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: September 8, 2025

Motion: _____

Second: _____



August 27, 2025

Savannah Nelson
Business and Grants Manager
City of Northport

**SUBJECT: SS4A Demonstration Grant - Northport, AL
Traffic Calming and Pedestrian Crossing Improvement Evaluation
Scope and Fee
SA Project #240396**

Dear Savannah:

We appreciate the opportunity to submit this proposal for traffic engineering services for your project. Following is a description of our understanding of your project and the scope of services that we propose to undertake.

General Project Understanding

The City of Northport was recently awarded an SS4A Demonstration Grant to implement traffic calming improvements at five locations (Demonstration Activity #1) and pedestrian crossing improvements at four locations (Demonstration Activity #2). Sain Associates will provide traffic engineering services to assist the city with selecting project locations, selecting countermeasures, and performing a before/after evaluation to measure effectiveness of the installed improvements.

We will accomplish the following tasks as part of these efforts:

1. Site Selection – We will use the previously-adopted Safety Action Plan (SAP) to select project sites that could potentially benefit from traffic calming and/or pedestrian crossing improvements. Nine sites have been previously identified as potential candidates for these improvements. In addition to these nine sites, we will identify alternative project sites where data will also be collected.
2. “Before” Traffic Data Collection – At ten potential sites for Demonstration Activity #1, we will collect vehicular volume and speed data for a 24-hour period on a normal weekday. At six potential sites for Demonstration Activity #2, we will collect vehicular volume, speed data, pedestrian crossing data, and near-miss incidents via video analysis for a 24-hour period.
3. Conceptual Plans – We will review the collected data and visit potential project locations to make final selections for countermeasure installation. At the five locations selected for Demonstration Activity #1, we will make recommendations on the appropriate countermeasures for traffic calming improvements. Those improvements could include dynamic speed displays/feedback signs, horizontal deflections involving striping or delineators, and/or other low-cost, temporary improvements. We will provide conceptual plans of those improvements. At the four locations selected for Demonstration Activity #2, we will make recommendations on the appropriate countermeasures for pedestrian crossing improvements. Those improvements will include crosswalk visibility enhancements



such as rectangular rapid flashing beacons or enhanced pavement markings. We will also provide conceptual plans of these improvements.

4. "After" Traffic Data Collection – After the traffic calming and pedestrian improvement countermeasures are installed, we will wait approximately two weeks for traffic patterns to normalize, and then we will re-collect the traffic data at the same locations.
5. Before/After Evaluation – We will collect crash data in the study area of each project site. Using that crash data and the before/after traffic data, we will conduct an evaluation to measure effectiveness of the installed improvements. This evaluation will include changes in vehicular speed, number of pedestrian crossings, number of near-miss incidents, and number of crashes.
6. Report – We will summarize the outcomes and benefits of the traffic calming and pedestrian improvement projects. Our summary will include the performance measures as outlined in Appendix A of the federal grant agreement. These efforts will be documented in a report. We will provide you with a draft of the report for review. We will address any comments you may have and issue a final/sealed report.
7. Meetings – For the purposes of preparing this scope and fee, attendance at virtual meetings is included. Attendance at any in-person meetings will be undertaken on an hourly basis per the attached terms and conditions, with your authorization.

Exclusions

The following services are excluded from this proposal but can be provided if deemed necessary and requested by you:

- Surveying/design plans for recommended roadway improvements
- Attendance at in-person meetings

Fees

We propose to provide the above-described services based on the following fee schedule:

Service	Fee
Traffic Data Collection	Lump Sum \$17,000
Traffic Engineering Evaluation	Lump Sum \$73,000
Total Estimated Budget	Lump Sum \$90,000

Reimbursable expenses such as printing, shipping, plan/permit application fees, mileage, etc. are included the above fees.

Procedures for Changes in Scope of Work

The scope of work documented herein is based upon information known as of the date of this proposal. Should future changes (e.g. site plan, regulatory, project phasing, additional meetings, etc.) necessitate changes in the scope of work, we will contact you to discuss the scope of the additional work and its impact to our contracted fees and project schedule. No additional work will be undertaken by Sain or our subconsultants without your authorization.



Terms and Conditions

This contract is subject to the enclosed Terms and Conditions. All subsequent services required by you outside the scope of service specified will be performed on a time and materials basis according to the schedule of rates enclosed. Any modification to this contract document must be approved in writing by both parties with approval indicated by each signatory's initials and the date of approval.

Proposal Limitations

We reserve the right to withdraw or modify this proposal if not contracted within 60 days.

Sain Associates has provided this proposal with the understanding that you have selected our firm to perform professional services based upon our staff's qualifications, experience and reputation and not solely upon the cost of the services proposed. We trust the fees outlined herein are acceptable and within your project budgetary plans. We look forward to commencement of the work and will be glad to address any questions or concerns you have regarding the technical scope and/or schedule of fees for this proposal. If you should request additional prices for the scope of work included herein from other consulting engineers and/or land surveyors, please consider our proposal withdrawn in order to comply with Alabama Administrative Code Chapter 330-X-14-.05(f).

Schedule

We are available to begin work upon receipt of a signed contract.



SAIN
ASSOCIATES



Two Perimeter Park South
Suite 500 East
Birmingham, Alabama 35243



Telephone: (205) 940-6420
Fax: (205) 728-2007
www.sain.com

Thank you for the opportunity to provide this proposal. If you have any questions or need clarification on any item, please call me. We look forward to working with you.

Sincerely,

SAIN ASSOCIATES, INC.

Charles Cochran, P.E., PTOE, RSP
Project Manager
AL P.E. # 36282

ENCLOSURES:

Sain Terms & Conditions (sch. 2025)

OFFERED:

SAIN ASSOCIATES, INC.

BY:

Jeff Stephenson, P.E., PTOE
Traffic Engineering & Planning Director/Principal
AL P.E. 25129

Signature of Authorized Representative

Date: August 27, 2025

ACCEPTED:

BY:

City of Northport

Signature of Authorized Representative

Print Name & Title

Date: _____

SAIN ASSOCIATES, INC.

TERMS AND CONDITIONS

Rates:

Principal	\$220.00 - \$315.00 per Hour
Engineer/Planner	\$110.00 - \$168.00 per Hour
Senior Engineer.....	\$173.00 - \$240.00 per Hour
GIS Analyst	\$115.00 - \$136.00 per Hour
GIS Professional	\$148.00 - \$168.00 per Hour
Designer.....	\$100.00 - \$150.00 per Hour
Surveyor	\$115.00 - \$175.00 per Hour
Survey Crew (1-Person).....	\$115.00 per Hour
Survey Crew (1-Person + Robot)	\$175.00 per Hour
Survey Crew (2-Person).....	\$200.00 per Hour
Survey Crew (3-Person).....	\$252.00 per Hour
Survey Per Diem	\$170.00 per person per Night
Administrative Support	\$74.00 - \$98.00 per Hour

Reimbursable Expenses

Printing, contract carrier service, and travel expenses are **not** included within Consultant's basic fee **and will be passed along to Client at cost plus 10%.**

Payment

Payment for services by Consultant is to be made monthly based upon the percentage of work completed and invoiced to Client. Client's obligation to pay for services rendered hereunder is in no way dependent upon its ability to obtain financing, to obtain payment from a third party, or to obtain approval of any governmental or regulatory agencies, or upon Client's successful completion of the project. Payment for services and expenses hereunder is due in full within thirty (30) days after receipt of invoice. For past due accounts exceeding 120 days Consultant will issue a past due statement with interest of 1½% per month from said thirtieth (30th) day. Consultant may elect to seek assistance in collection of accounts exceeding 120 days in which case Client will be billed for attorney's fees for collection in the amount of 1/3 of the outstanding balance or such greater amount as the court finds reasonable. Consultant reserves the right to suspend services under this agreement until receipt of payment in full for all amounts due for services rendered and expenses incurred.

Standard of Care

The standard of care for all professional services performed or furnished by Consultant under this Agreement will be consistent with, and limited to, the skill and care ordinarily provided by members of Consultant's profession practicing under the same or similar circumstances and professional licenses at the same time and in the same locality, as expeditiously as is prudent considering the ordinary professional skill and care of a reasonably prudent member of Consultant's profession. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

Responsibility of the Client

Client shall provide all criteria and full information as to Client's requirements for the Project, including budgetary limitations.

Reliance on Information Provided by Others

Consultant shall be entitled to rely, without liability, on the accuracy and completeness of any and all information provided by Client, Client's Consultants and Contractors, and information from public records, without the need for independent verification.

Schedules, Budgets and Estimates or Opinions of Cost

Any schedules or completion dates, budgets, or estimates of cost prepared by Consultant represent Consultant's professional judgment based on its experience and available information. Since neither Consultant nor Client has control over: the cost of labor, materials, or equipment, or contractor's methods of determining prices; competitive bidding or market conditions; utility conflicts or right-of-way acquisition; agency approval times or actions of a Consultant Program Manager not employed by Sain, the Consultant cannot and does not warrant or represent that actual schedules, budgets or completion dates or actual costs will not vary from schedules or completion dates, budgets or estimates of cost prepared by Consultant or proposed, established, or approved by Client.

Approvals

Client agrees and acknowledges that the approval process necessary to maintain a project timeline is both unpredictable and outside of the Consultant's control. Consequently, the Consultant makes no representations as to its ability to timely achieve or to obtain said permits or approvals from any governing authority or outside agency.

Site Visits/Jobsite Safety/Construction Phase Services

Consultant and Client acknowledge and agree that the Consultant shall not have responsibility and will not be liable for jobsite safety or construction means and methods, regardless of whether Consultant's scope of services documented herein include site visits during the construction phase. The Consultant is not responsible for, and shall by no means be liable for, the acts or omissions of any owner, contractor, subcontractor, or material supplier.

Right of Entry

Client, at its sole cost and expense, shall furnish the Consultant, its agents, employees, and subcontractors a right-of-entry and any other authorizations or licenses needed for Consultant to enter the Project location to perform the services contemplated by this Agreement. Client agrees and acknowledges that the services provided by the Consultant may require certain activities that may disrupt the use of the Project's property location and may disturb, alter, or damage the terrain and vegetation thereabout and that Consultant will not restore the property to its original state.

Certifications

Consultant shall not be required to sign any documents, no matter by whom requested, that would result in Consultant's having to certify, guaranty, or warrant the existence of conditions that Consultant cannot ascertain or verify. Further, Consultant and Client acknowledge and agree that Consultant shall not be expected to provide any certifications unless expressly agreed upon by Consultant, as evidenced in writing within the scope of Consultant's work invoiced to Client.

Unforeseen Conditions and Occurrences

If, during the course of performance of services pursuant to this Agreement, any unforeseen hazardous substance, material, object, element, or other unforeseen conditions or occurrences are encountered which, in the Consultant's judgment, materially affects or may affect the services to be provided hereunder, the risk involved in providing the services, or the scope of the services, Consultant will notify Client. Subsequent to that notification, Consultant may: (a) if practicable, in Consultant's judgment and with Client's approval, complete the original scope of services in accordance with this Agreement; (b) agree with Client to modify the



SAIN ASSOCIATES, INC.

TERMS AND CONDITIONS

scope of services and the estimate of costs to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the Parties and incorporated herein; or (c) terminate the services effective on the date of notification for convenience.

Use of Electronic Media

Copies of documents that may be relied upon by the Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic media format or text, data, graphic or other types that are furnished by Consultant to Client are only for convenience of the Client and are not intended as an end-product. Any use, conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application, operating systems or computer hardware differing from those in use by Consultant at the beginning of this assignment.

Limitation of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Consultant and Consultant's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to Consultant's services, the Project or this Agreement, from any cause or causes whatsoever, including but not limited to, negligence, strict liability, breach of contract or breach of warranty shall not exceed the insurance coverages referenced on the Consultant's Certificate of Insurance.

Consultant's Choice of Arbitration or Litigation

Client and Consultant agree that if a dispute arises out of or relates to this Agreement, the parties will attempt to settle the dispute through good faith negotiations. If direct negotiations do not resolve the dispute, the parties agree to endeavor to settle the dispute by mediation prior to the initiation of any legal action unless delay in initiating legal action would irrevocably prejudice one of the parties. Mediation shall take place in Jefferson County, Alabama, and if a mediator cannot be agreed upon by parties, then it is agreed that AAA (American Arbitration Association) will appoint a mediator. If mediation is unsuccessful, any such dispute shall be subject to and resolved at the election of Consultant, by either arbitration in accordance with the Rules of the AAA or by litigation in either the Circuit Court for Jefferson County, Alabama, or the United States District Court for the Northern District of Alabama.

Indemnification

Client and Consultant each agree to indemnify and hold the other harmless, and their respective officers, employees, and directors, from and against liability for losses, damages and expenses, including reasonable attorneys' fees, but only to the extent such losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence. In no event shall the indemnification obligation extend beyond the date when the institution of legal or equitable proceedings for professional negligence would be barred by any applicable statute of repose or statute of limitations.

Force Majeure

The Consultant shall not be responsible for delays caused by factors beyond the Consultant's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, government ordered industry shutdowns, power or server outages, acts of nature, widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics), failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of the Consultant's services or work product, or delays caused by performance by the Client or by contractors of any level. When such delays beyond the Consultant's reasonable control occur, the Client agrees that the Consultant shall not be responsible for damages, nor shall the Consultant be deemed in default of this Agreement.

Termination of Contract

Client may terminate this Agreement with seven days prior written notice to Consultant for convenience or cause. Consultant may terminate this Agreement for cause with seven days prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until Consultant has been paid in full all amounts due for services, expenses and other related charges.

Ownership of Documents

All documents prepared or furnished by Consultant pursuant to this Agreement are instruments of Consultant's professional service, and Consultant shall retain an ownership and property interest therein. Consultant grants Client a license to use instruments of Consultant's professional service for the purpose of constructing, occupying, and maintaining the Project. Reuse or modification of any such documents by Client, without Consultant's written permission, shall be at Client's sole risk, and Client agrees to defend (at Consultant's option), indemnify, and hold Consultant harmless from all claims, damages, and expenses, including attorneys' fees, arising out of such reuse by Client or Client's disclosure of any such documents to any third party.

Third Parties

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Client or Consultant. Consultant's services hereunder are being performed solely for the benefit of the Client, and no other entity shall have any claim against Consultant because of this Agreement or Consultant's performance of services hereunder.

Consequential Damages Waiver

Neither the Client nor the Consultant shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action including negligence, strict liability, breach of contract and breach of warranty.

Conflicting or Inconsistent Terms/Severability

In the event that any term, condition, provision, requirement or specification set forth in this body of the agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this agreement, the provisions of this body of the agreement shall prevail. Any provision of this Agreement which is held to be void or unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions.

Schedule 2025





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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute an Agreement with Duncan Coker Associates for The Terraces at Northcreek Storm Drainage Repair

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

There is a failing storm drainage structure owned by the City of Northport at the east side of The Terraces of Northcreek Phase I. The Engineering department has received a proposal from Duncan Coker Associates to provide design and engineering services to repair the failing storm drainage structure.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54310 Amount: \$13,803.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute an agreement with Duncan Coker Associates in the amount of \$13,803.00 for design and engineering services for The Terraces at Northcreek Storm Drainage Repair.

Mrs. Holly Phillips, PE
 City of Northport Deputy City Engineer
 Transmitted via email: hphillips@cityofnorthport.org

August 13, 2025
 Revised August 28, 2025

RE: **City of Northport**
The Terraces at Northcreek Subdivision – Storm Drainage Repair
Northport, Alabama

Duncan Coker Associates, P.C. (DCAPC) is pleased to provide a scope and fee proposal for the referenced project. The project involves the repair of a failing storm drainage structure at the East side of The Terraces of Northcreek Phase 1.

SCOPE OF SERVICES

Design Surveying

The survey will include topographic information with contours on a one-foot interval, generated on State Plane Coordinates with a minimum of three reference points, storm drainage infrastructure, above ground utilities, privacy fences, rear porch and rear portion of the existing houses on either side of the storm drainage pipe leading to the failing storm structure. The survey will also contain property boundary data necessary for any easement acquisitions, if necessary.

Construction Document Production

- Project Notes
- Demolition Plan
- Erosion Control/Site Stabilization Plan
- Storm Drain Plan and Profiles
- Project Manual (City of Northport Contract Documents with Technical Specifications)

Services During Construction

- Construction Layout/Staking

Miscellaneous

- Easement Plat and Property Description, assuming no existing easements are in place (two (2) tracts anticipated)

FEE SUMMARY

- \$49,000 Estimated Construction Cost
- 11.37% Basic Services Fee

A. Preliminary Design				\$1,500
B. Final Design				\$3,071
C. Bid Phase Services				\$500
D. Basic Engineering SDC				<u>\$500</u>
E. Total Basic Services				\$5,571
F. Design Surveying				\$2,576
	Principal/PE/PLS	2 hours	\$205/hr.	\$410
	CADD Technician	8 hours	\$102/hr.	\$816
	Field Survey Crew	6 hours	\$225/hr.	<u>\$1,350</u>
		Task F, Hourly (Not-to-Exceed) Fee		\$2,576

G. Easements			\$2,127	
	Principal/PE/PLS	3 hours	\$205/hr.	\$615
	CADD Technician	6 hours	\$102/hr.	\$612
	Field Survey Crew	4 hours	\$225/hr.	<u>\$900</u>
	Task G, Hourly (Not-to-Exceed) Fee			\$2,127
H. Advanced Services During Construction			\$2,529	
H.1. Construction Surveying				
	Field Survey Crew	3 hours	\$225/hr.	\$675
	CADD Technician	2 hours	\$102/hr.	<u>\$204</u>
	Task H.1, Hourly (Not-to-Exceed) Fee			\$879
H.2. Construction Observation			N/A	
H.3. Contract Close-Out				
	Principal/PE/PLS	6 hours	\$205/hr.	\$1,230
	Clerical	6 hours	\$70/hr.	<u>\$420</u>
	Task H.3, Hourly (Not-to-Exceed) Fee			\$1,650
H.4. Record Drawings			N/A	
I. Design Testing			N/A	
J. Construction Testing			N/A	
K. Reimbursable Expenses			\$1,000	
L. Permits, Licenses and Studies			N/A	
M. Prequalification of Bidders			N/A	
N. Traffic Control Plan			N/A	
O. Sales and Use Tax Savings Administration			<u>N/A</u>	
Total:				\$13,803

Duncan Coker Associates, P.C. Project Team

Jason L. Coker, P.E. – Principal Engineer

Luke Pate, P.E. – Project Engineer/Manager

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

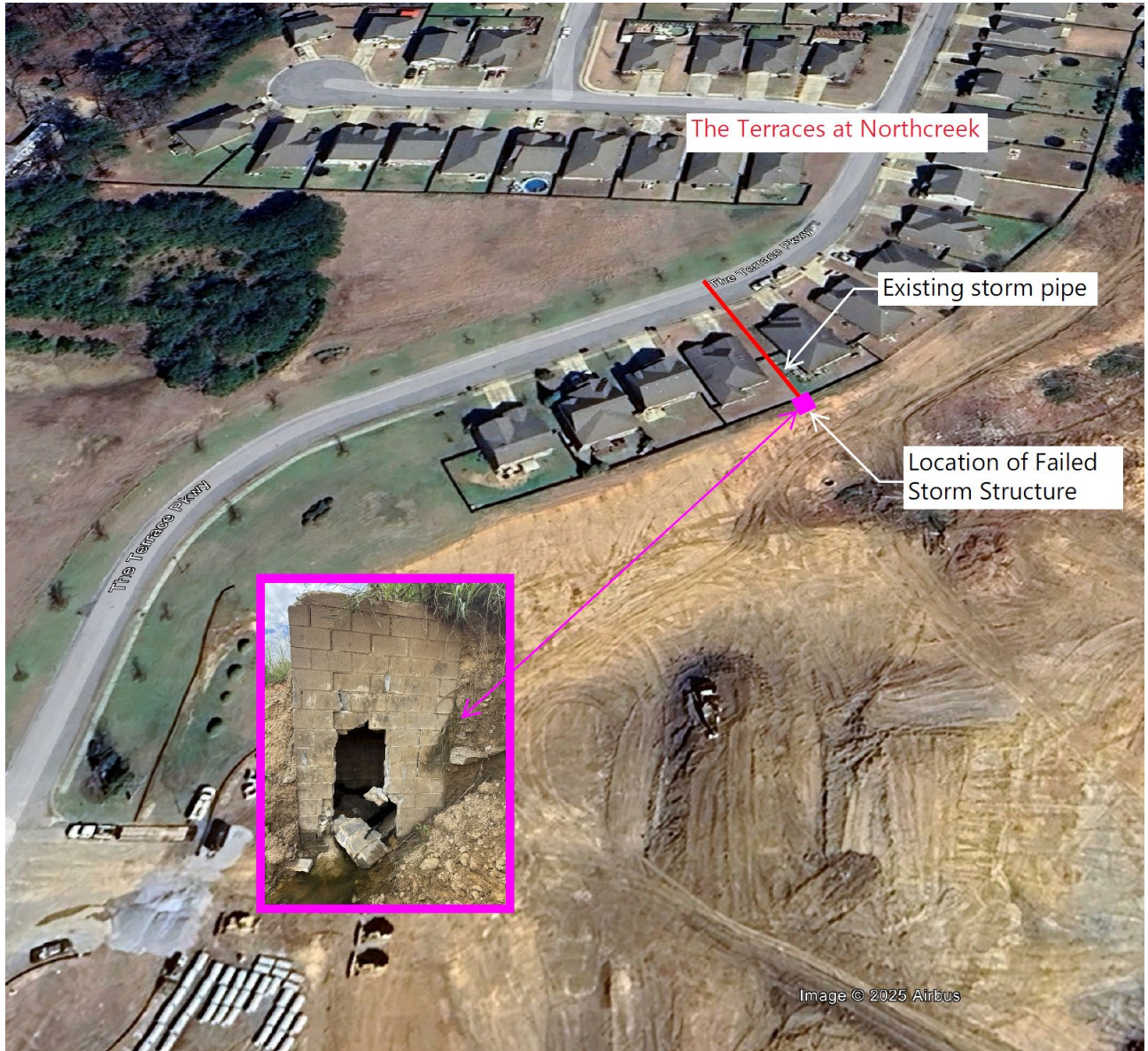
Best regards,
Duncan Coker Associates, P.C.



Jason L. Coker, PE

Attachments: Exhibit "A", Site Map
Exhibit "B", Hourly Rate Schedule
Exhibit "C", General Terms and Conditions

Exhibit "A", Site Map





2025 HOURLY RATE SCHEDULE

Principal.....	\$205
Senior Project Manager/Professional Engineer.....	\$185
Project Manager/Professional Engineer.....	\$160
Staff Engineer.....	\$120
Professional Land Surveyor.....	\$160
Land Surveyor Technician.....	\$95
Land Surveyor Technician with GPS or Robotic Total Station Equipment.....	\$165
Field Survey Crew.....	\$225
CADD Technician.....	\$102
Clerical.....	\$70
Construction Technician.....	\$96
Construction Technician (Overtime).....	\$118

Reimbursables:

- Mileage:
 - Field Survey Crew (outside West Alabama area).....\$0.90 per mile
 - All Other Vehicles (outside West Alabama area).....\$0.60 per mile
- Overnight Mail.....current rates
- USPS and Common Carriers.....current rates
- Subconsultants.....15% invoice multiplier
- Mylar Printing.....\$3.50 per square foot
- Bond Printing (sheets greater than 8 ½" x 11").....\$0.60 per square foot
- Bond Printing (8 ½" x 11").....\$0.20 per sheet
- Bond Color Printing.....\$1.75 per square foot

GENERAL TERMS AND CONDITIONS

1. COMPENSATION TERMS: As compensation for Duncan Coker Associates, P.C. (hereafter DCAPC) providing or furnishing services and additional services, Client shall pay DCAPC as set forth in the scope of work proposal and/or contract. DCAPC shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Client on a monthly basis. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due DCAPC for services, additional services, and expenses within 30 days after receipt of DCAPC's invoice, then (1) the amounts due DCAPC will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition DCAPC may, after giving seven days written notice to Client, suspend services under this Agreement until DCAPC has been paid in full all amounts due for services, additional services, expenses, and other related charges. Client waives any and all claims against DCAPC for any such suspension. If Client disputes an invoice, either as to amount or entitlement, then Client shall promptly advise DCAPC in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion. Any attorney's fees, collection fees or costs related to or incurred in the collection of any past due amounts shall be paid by Client. Client's obligation to pay for services is in no way dependent upon Client's ability to obtain financing, obtain approval from any governmental or regulatory agency, real estate closing, receipt of payment from other parties or upon successful completion of the project.

2. STANDARD OF CARE: The standard of care for all professional engineering, surveying, and related services performed or furnished by DCAPC under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DCAPC makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by DCAPC. Subject to the foregoing standard of care, DCAPC and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

3. ADDITIONAL SERVICES: For additional services, Client shall pay DCAPC an amount equal to the cumulative hours charged in providing the additional services by each class of DCAPC's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the additional services and DCAPC's consultants' charges, if any. DCAPC's standard hourly rates are attached. The scope of services may be changed only by mutual consent of Client and DCAPC. If Client requests additional services beyond the scope set forth above, DCAPC may perform the additional services at the unit rates in the Agreement or may attempt to negotiate a revised fee to the satisfaction of both Client and DCAPC at that time. DCAPC reserves the right to adjust any hourly rate for inflation costs on a one-year interval from the date of this Agreement.

4. INSURANCE: As required by law or statutory requirements, DCAPC shall secure and maintain insurance which will protect DCAPC from claims under the Worker's Compensation Acts and from claims for bodily injury, death, or property damage that may arise from the performance of DCAPC'S services under and pursuant to this Agreement. Insurance certificates will be provided to Client upon request.

5. LIMITATION OF PROFESSIONAL LIABILITY: To the fullest extent permitted by law, the Client and DCAPC (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that DCAPC's total liability to Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way relating to the project, the site, or this Agreement, from any cause or causes including but not limited to the DCAPC'S negligence, errors, omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the amount of insurance carried by DCAPC. If Client prefers to have higher limits on DCAPC'S professional liability, DCAPC, at its sole discretion, may increase the limits upon Client's written request, provided that Client agrees to pay the cost for such additional insurance coverage.

6. RIGHT-OF-ENTRY: Client and/or his agent/representative shall provide access to and make all provisions for right-of-entry to DCAPC and all necessary equipment and vehicles in order for DCAPC to perform its services. It is understood by Client that in the normal course of providing such services some damage to property may occur, the correction of which shall not be the responsibility of DCAPC and is not part of this Agreement.

7. TERMINATION:

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon seven days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay DCAPC for its services is a substantial failure to perform and a basis for termination.
 - b. By DCAPC: (1) upon seven days written notice if Client demands that DCAPC furnish or perform services contrary to DCAPC's responsibilities as a licensed professional; or (2) upon seven days written notice if the DCAPC's Services are delayed for more than 90 days for reasons beyond DCAPC's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth herein.
 - c. DCAPC shall have no liability to Client on account of a termination for cause by DCAPC.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. For convenience, by Client effective upon DCAPC's receipt of written notice from Client.
- B. In the event of any termination under this section concerning termination, DCAPC will be entitled to invoice Client and to receive full payment for all Services and Additional services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the services and additional services, and DCAPC's consultants' charges, if any.

8. DELAYS: Neither DCAPC or the Client shall be liable to the other party for delays in performing the services, nor for direct or indirect costs resulting from such delays, that may result from labor strikes, riots, war, acts of governmental authorities, permitting agencies, easement acquisitions, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control of either party.

9. INSTRUMENTS OF SERVICE: All documents prepared or furnished by DCAPC are instruments of service, and DCAPC retains a clientship and property interest (including the copyright and the right of reuse) in such documents, whether or not the project is completed. Client shall have a limited license to use the documents on the project, extensions of the Project, and for related uses of the Client, subject to receipt by DCAPC of full payment due and owing for all services and additional services relating to preparation of the documents and subject to the following limitations:

- A. Client acknowledges that such documents are not intended or represented to be suitable for use on the project unless completed by DCAPC, or for use or reuse by Client or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by DCAPC;
- B. Any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by DCAPC, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to DCAPC or to its officers, directors, members, partners, agents, employees, and consultants;
- C. Client shall indemnify and hold harmless DCAPC and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by DCAPC; and
- D. Such limited license to Client shall not create any rights in third parties.

10. CHOICE OF LAW; VENUE; WAIVER OF RIGHT TO JURY TRIAL: The terms of this agreement shall be governed according to the laws of the State of Alabama. All claims or causes of action arising from, or related in any way to this agreement or the services performed by DCAPC hereunder shall be brought before a court of competent jurisdiction sitting in Tuscaloosa County, Alabama. All claims or causes of action arising from or related in any way to this agreement or the services performed by DCAPC hereunder shall be tried before a court without a jury.

11. SEVERABILITY AND SURVIVAL: Any element of this Agreement later held to violate a law shall be deemed void, and all remaining provisions shall continue in force. However, Client and DCAPC will in good faith attempt to replace any invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision. All terms and conditions of this Agreement allocating liability between Client and DCAPC shall survive the completion of the services hereunder and the termination of this Agreement.

12. SUCCESSORS, ASSIGNS, AND BENEFICIARIES: Client and DCAPC are hereby bound and the successors, executors, administrators, and legal representatives of Client and DCAPC (and to the extent permitted by this section the assigns of Client and DCAPC) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement. Neither Client nor DCAPC may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or DCAPC to any Contractor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and DCAPC and not for the benefit of any other party.

13. CONTRACTOR'S WORK & CONSTRUCTION COST ESTIMATING: DCAPC shall not at any time supervise, direct, control, or have authority over any Contractor's work, nor shall DCAPC have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Contractor to comply with laws and regulations applicable to such Contractor's furnishing and performing of its work. DCAPC shall not be responsible for the acts or omissions of any Contractor. DCAPC neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work. It is agreed that DCAPC does not have the duty or right to stop the work of the contractor. DCAPC's opinions (if any) of probable construction cost are to be made on the basis of DCAPC's experience, qualifications, and general familiarity with the construction industry. However, because DCAPC has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, DCAPC cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by DCAPC. If Client requires greater assurance as to probable construction cost, then Client agrees to obtain an independent cost estimate. DCAPC shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by DCAPC or its consultants.

14. DIGITAL DATA TRANSFERS: Client and DCAPC may transmit, and shall accept, project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure project website or some other means of secure internet-based file transfer platform, in accordance with a mutually agreeable protocol.

15. CONSTITUENTS OF CONCERN & SUBSURFACE RISKS: The parties acknowledge that DCAPC's Services do not include any services related to unknown or undisclosed Constituents of Concern. If DCAPC or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then DCAPC may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing services. Client recognizes that special risks occur whenever engineering, surveying, or related disciplines are applied to identify subsurface conditions. Site exploration may fail to detect unknown or undocumented conditions such as sink holes, underground mines, caverns, hazardous materials, utilities, and other such conditions. Client understands that it is not possible to

eliminate these risks and, therefore, waives any claims against DCAPC for injury, loss, damage, or property liability that may arise from such subsurface conditions.

16. DISPUTE RESOLUTION: Client and DCAPC agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

17. MISCELLANEOUS EXCLUSIONS: DCAPC's services and additional services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Client, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

18. TOTAL AGREEMENT: This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Client and DCAPC and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH DUNCAN COKER ASSOCIATES FOR THE TERRACES AT NORTHCREEK STORM DRAINAGE REPAIR

WHEREAS, there is a failing storm drainage structure owned by the City of Northport at the east side of The Terraces of Northcreek Phase I; and,

WHEREAS, the Engineering department has reviewed a proposal and is requesting the City Council execute an agreement with Duncan Coker Associates in the amount of \$13,803 to provide design and engineering services to repair the failing storm drainage structure.

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

1. That the City Administrator is authorized to execute an agreement with Duncan Coker Associates for The Terraces of Northcreek Storm Drainage Repair in the amount of \$13,803.00; 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 Terraces of Northcreek Storm Drainage Repair with Duncan Coker Associates.

RESOLVED AND DONE THIS 8th DAY OF SEPTEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: September 8, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: September 8, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Package

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Savannah Nelson

Approved By: Tera Tubbs

Summary:

WAR Construction Inc. submitted a change order request for a time extension of 26 calendar days due to rain days. The Engineering Department has reviewed and is in agreement with the change order request. There is no monetary impact with this change order request.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

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

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 2 with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Package for a time extension of 26 calendar days.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 2 WITH WAR CONSTRUCTION, INC. FOR THE RIVER RUN
PARK AT NORTHPORT SHORE – VERTICAL PACKAGE**

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

WHEREAS, a change order for a time extension of 26 calendar days has been requested due to rain days; and,

WHEREAS, the Engineering department has reviewed the request for a time extension and is in agreeance; and,

WHEREAS, the change order shall have no monetary impact on the City.

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

1. That the City Administrator is authorized to execute Change Order No. 2 with WAR Construction, Inc. for the River Run Park at Northport Shore – Vertical Completion for a time extension of 26 calendar days.

RESOLVED AND DONE THIS 8th DAY OF September 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: September 8, 2025

Motion: _____

Second: _____

CONTRACT CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Chambless King Architects, LLC.

CONTRACTOR: WAR Construction, Inc.

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

CHANGE ORDER REQUEST NO. 2 DATE: July 3, 2025

1. DESCRIPTION OF CHANGE:
1. March Rain Days (See Attached Documentation)
 2. April Rain Days (See Attached Documentation)
 3. May Rain Days (See Attached Documentation)
 4. June Rain Days (See Attached Documentation)

2. CHANGE ORDER COSTS: No cost. This change order is for rain days only.

Proposal Attached _____ Cost Estimated/Proposal Required

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

*If more than 6 items, provide attachments.

3. INSTITUTED BY: N/A

4. JUSTIFICATION OF NEED: We attached the supporting documents.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:

N/A

6. COSTS REVIEW:

N/A

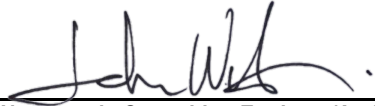
7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

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

8. EXTENSION OF TIME REQUESTED: Calendar Days:

26 Calendar Days

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: 
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)
CITY OF NORTHPORT)

**LEGAL NOTICE
NOTICE OF COMPLETION OF PUBLIC WORKS PROJECT
(Over \$50,000)**

Pursuant to Ala. Code §39-1-1 (1975), notice is hereby given that WAR Construction, Inc.
(Name of Company) completed its contract with the City of Northport, Alabama, for the River Run Park at Northport
Shore – Package No. 4 Vertical Completion located at Northport, AL. This notice will be published for a period
of four (4) successive weeks
(Location of the Project)

beginning: _____
(Date)

A final settlement will not be made upon the contract until the expiration of thirty (30) days after
completion of notice. Any person or firm having claims on said Project for materials or labor should contact
the above contractor at:

(Address of Contractor)

in the time and manner as required by law.

**CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY
P. O. BOX 569
NORTHPORT, ALABAMA 35476**

DATED: _____

Current Location: Elev: 152 ft. Lat: 33.2097° N Lon: 87.5936° W
Station: TUSCALOOSA OLIVER DAM, AL US USC00018385

Summary of Monthly Normals
2006-2020
Generated on 05/19/2025

Precipitation (in.)								
	Totals	Mean Number of Days				Precipitation Probabilities Probability that precipitation will be equal to or less than the indicated amount		
	Means	Daily Precipitation				Monthly Precipitation vs. Probability Levels		
Month	Mean	>= 0.01	>= 0.10	>= 0.50	>= 1.00	0.25	0.50	0.75
01	5.16	9.7	6.9	3.6	1.8	3.81	4.45	6.75
02	6.26	10.5	7.6	4.2	2.2	4.56	5.78	7.08
03	4.89	9.2	6.7	3.5	1.7	3.89	4.51	6.04
04	5.62	7.6	6.3	3.4	1.7	3.39	5.29	7.32
05	3.54	7.7	5.6	2.3	1.1	1.44	3.24	5.07
06	3.71	8.2	6.0	3.0	1.2	1.85	2.83	4.23
07	4.54	10.4	7.2	2.8	1.3	3.18	3.71	4.72
08	4.80	9.7	7.4	3.2	1.7	3.11	4.51	7.00
09	3.28	5.9	4.3	2.0	1.1	0.83	1.67	4.71
10	3.63	6.6	4.6	2.1	1.5	1.94	2.96	4.83
11	3.72	7.0	4.9	2.5	1.1	2.18	3.84	5.05
12	5.64	10.8	8.2	3.8	1.6	3.27	5.94	7.55
Summary	54.79	103.3	75.7	36.4	18.0	33.45	48.73	70.35

Empty or blank cells indicate data is missing or insufficient occurrences to compute value

June 12, 2025



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

John Wilber
Chambless King Architects
2421 2nd Ave N
Birmingham, AL 35203

Re: *March 2025 Weather Delays*
River Run Park at Northport Shore
CK #23021

John,

Based on the attached information, NOAA 15 yr average for daily precipitation of ≥ 0.10 for the month of March is 6.7 Days. WAR Construction had a total of 8 days that received this amount of rainfall and weather delay. WAR is requesting 1 calendar day be added to our contract due to weather delay. This would make the new contract completion date August 16, 2025.

Sincerely,

WAR Construction, Inc.


Robert D. Jamison Jr.
Project Manager

June 12, 2025



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

John Wilber
Chambless King Architects
2421 2nd Ave N
Birmingham, AL 35203

**Re: April 2025 Weather Delays
River Run Park at Northport Shore
CK #23021**

John,

Based on the attached information, NOAA 15 yr average for daily precipitation of ≥ 0.10 for the month of April is 6.3 Days. WAR Construction had a total of 7 days that received this amount of rainfall and weather delay. WAR is requesting 1 calendar day be added to our contract due to weather delay. This would make the new contract completion date August 17, 2025.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison Jr. is written over the printed name and title. The signature is stylized and cursive.

Robert D. Jamison Jr.
Project Manager

June 12, 2025



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

John Wilber
Chambless King Architects
2421 2nd Ave N
Birmingham, AL 35203

**Re: May 2025 Weather Delays
River Run Park at Northport Shore
CK #23021**

John,

Based on the attached information, NOAA 15 yr average for daily precipitation of ≥ 0.10 for the month of May is 5.6 Days. WAR Construction had a total of 18 days that received this amount of rainfall and weather delay. WAR is requesting 12 calendar days be added to our contract due to weather delays. This would make the new contract completion date August 29, 2025.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, appearing to read "Robert D. Jamison Jr.", is written over the printed name and title.

Robert D. Jamison Jr.
Project Manager

July 3, 2025



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

John Wilber
Chambless King Architects
2421 2nd Ave N
Birmingham, AL 35203

**Re: June 2025 Weather Delays
River Run Park at Northport Shore
CK #23021**

John,

Based on the attached information, NOAA 15 yr average for daily precipitation of ≥ 0.10 for the month of June is 6 Days. WAR Construction had a total of 21 days that received this amount of rainfall and weather delay. WAR is requesting 12 calendar days be added to our contract due to weather delays. This would make the new contract completion date September 11, 2025.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison Jr.", written over the printed name.

Robert D. Jamison Jr.
Project Manager

Weather Delays by Months at River Run Park

Date	Daily Percipition
------	-------------------

4-Mar	1.21
9-Mar	0.55
13-Mar	0.14
15-Mar	0.5
20-Mar	0.11
24-Mar	0.7
29-Mar	0.35
31-Mar	0.82

5-Apr	0.28
6-Apr	2.86
10-Apr	0.16
21-Apr	0.82
22-Apr	0.18
23-Apr	0.12
25-Apr	0.23

1-May	0.33
2-May	2.76
3-May	0.28
6-May	0.15
7-May	0.53
8-May	0.35
10-May	3.69
11-May	0.52
12-May	0.5
13-May	0.1
17-May	0.56
18-May	0.64
24-May	0.1
25-May	1.32
26-May	0.17
27-May	0.91
29-May	0.62
30-May	0.1

4-Jun	0.33
6-Jun	0.56
7-Jun	0.04
8-Jun	1.9
9-Jun	0.51
10-Jun	0.1
12-Jun	0.24
13-Jun	0.1
15-Jun	0.26
16-Jun	0.28

17-Jun	0.2
18-Jun	To wet to grade
19-Jun	0.53
20-Jun	To wet to pour or grade
21-Jun	To wet to pour or grade
22-Jun	0.1
23-Jun	0.37
26-Jun	0.23
27-Jun	0.15
29-Jun	0.87
30-Jun	0.27



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

AGENDA ITEM NO. 9.b.13.

MEETING DATE: September 8, 2025

**SUBJECT: Resolution Ratifying the City Administrator's Execution of Change Order No. 1
with Video Industrial Services for the Summit Sinkhole Repair Project**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Tera Tubbs

Summary:

The Engineering department is requesting the City Council to ratify the City Administrator's execution of Change Order No. 1 with Video Industrial Services for the Summit Sinkhole Repair Project. The scope of the change order is to repair a 8" diameter sanitary sewer a joint wrap of a 24" storm drain, in the amount of \$18,572.00.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54305 & 01-45-000-54310 Amount: \$18,572.00

Motion for Consideration:

I move to adopt the resolution ratifying the City Administrator's execution of Change Order No. 1 for Video Industrial Services for The Summit Sinkhole Project, in the amount of \$18,572.00.

RESOLUTION NO. 25-

**RESOLUTION RATIFYING THE CITY ADMINISTRATOR'S EXECUTION OF
CHANGE ORDER NO. 1 WITH VIDEO INDUSTRIAL SERVICES FOR THE SUMMIT
SINKHOLE REPAIR PROJECT**

WHEREAS, the City Council approved the City Administrator to execute an Emergency Public Works contract with Video Industrial Services for the repairs to be made for The Summit Sinkhole Repairs to be made; and,

WHEREAS, the Engineering department is requesting the City Council to ratify the City Administrator's execution of Change Order No. 1 with Video Industrial Services, in the amount of \$18,572.00; and,

WHEREAS, the scope of the Change Order No.1 is due to the repairs to be made to the 8" sanitary sewer and 24" storm drain.

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

1. To ratify the City Administrator's execution of Change Order. No. 1 with Video Industrial Services for The Summit Sinkhole Repair, in the amount of \$18,572.00; 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 approved requisitions associated with The Summit Sinkhole project repairs with Video Industrial Services.

RESOLVED AND DONE THIS 8th DAY OF AUGUST 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: August 8, 2025

Motion: _____

Second: _____



PRICE PROPOSAL

TO: _____ ATTN: _____
ADDRESS: _____ DATE: _____
_____ RE: _____

VIS is pleased to provide you with estimated pricing for this project. For this project, we propose to provide the necessary labor, equipment, material, and supervision to perform the following scope of work on the above referenced project. Estimated pricing for this work is as follows:

<i>Bid Item</i>	<i>Unit</i>	<i>Est Qty</i>	<i>Item Unit Price</i>	<i>Estimated Total</i>
Mobilization & Demobilization (VIS + MCLAIN)	LS	1	\$7,500.00	\$7,500.00
Demolition	LS	1	\$1,560.00	\$1,560.00
Excavation at Structure "B" (Including Removal and Off-Site Disposal of Loose Material at Subsidence Area, Placement and Compaction of Off-Site Borrow Material, and Placement of Topsoil)	LS	1	\$6,480.00	\$6,480.00
Solid Sod	SY	300	\$28.80	\$8,640.00
Type "A" Silt Fence	LF	130	\$12.00	\$1,560.00
Stormwater BMP Maintenance	LS	1	\$250.00	\$250.00
Storm Drainage Structure "B" Rehabilitation & Precast Top Removal/Replacement	EACH	1	\$8,000.00	\$8,000.00
Additional Chemical Grout (Used as Directed by the Owner's Representative)	GALLONS	5	\$620.00	\$3,100.00
Cured-In Place (CIPP) Storm Drain Rehabilitation for 24" RCP	LF	240	\$185.00	\$44,400.00
Post-Construction Closed Circuit TV Inspection (All CIPP Pipes)	LS	1	\$1,560.00	\$1,560.00
Bypass Pumping (If Required)	LS	1	\$1,560.00	\$1,560.00
Traffic Control	LS	1	\$4,800.00	\$4,800.00
Owner's Contingency Allowance	LS	1	\$7,500.00	\$7,500.00
ADD ITEM 1 - Point Repair of 8" Sanitary	LS	1	\$11,040.00	\$11,040.00
ADD ITEM 2 - Exterior Joint Wrap of 24" Storm	LS	1	\$7,532.50	\$7,532.50

ESTIMATED TOTAL \$115,482.50

Hourly rates are portal-to-portal from our Birmingham, AL office. This pricing is submitted under the assumption that the job will be completed in whole. We reserve the right to modify this proposal if the jobsite conditions vary widely. Subject to the attached Terms & Conditions on Page 2. Pricing is good for 30 days from the date of this proposal. If this proposal is satisfactory, please sign below and return. Thank you for the opportunity to work with you on this project.

Respectfully Submitted,
Video Industrial Services, Inc.

Heath Nelson
Operations Manager

Accepted:

Name: _____
Company: _____
Signature: _____
Date: _____
AP Contact: _____
AP Email: _____

VIDEO INDUSTRIAL SERVICES, INC.
GENERAL TERMS & CONDITIONS

General Conditions: These general conditions are incorporated by reference into the proposal by and are part of the Agreement under which services are to be performed by the Contractor for the Customer.

Customer Supplied Labor: Where the Customer supplies labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to the Customer's employees. The Customer agrees to waive all rights or subrogation against the Contractor arising out of the work in this Agreement.

Damage Limitations: Under no circumstances will the Contractor be responsible for indirect, incidental or consequential damages. The Contractor also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.

Preexisting Conditions: The Contractor will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers) where the primary cause of the claim or damage is preexisting conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service equipment caused by the preexisting conditions at the jobsite.

Environmental Conditions: The debris is represented to Contractor to be non-hazardous, requiring no manifesting or special permitting. The Customer will be responsible for any additional costs or claims associated with the treatment, storage, disposal of the removed debris, or breach of the above representation, at any time during or after the completion of this project.

Indemnification: The Customer and Contractor will each indemnify the other for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. If both parties are jointly at fault, each will indemnify the other in proportion to their relative fault. The Customer also will indemnify Contractor for liability, loss and expense resulting from Contractor's services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer.

Credit Policy: Regular Terms are Net 30 Days. The company may charge interest at the rate of 1-1/2% per month on all invoices outstanding 60 days past invoice date.

Entire Agreement: This proposal together with any written documents which may be incorporated by specific reference herein constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

CONTRACT CHANGE ORDER NO.

City of Northport, Office of the City Attorney

DATE: 8-27-25 PROJECT: The Summit Sinkhole Repair Project

FILE NO.: T.B.D. ENGINEERING PROJECT NO.: T.B.D.

TO: Video Industrial Services
(Contractor)

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

Point repair of 8" diameter sanitary sewer and point repair (joint wrap) of 24" storm drain.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 96,910.00
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 96,910.00
Net total of previous Change Orders	\$ 0.00
Previous revised Contract Price	\$ 96,910.00
This Change Order No. <u>1</u> ☒ Add ☐ Deduct	\$ 18,572.00
Revised Contract Price this date	\$ 115,482.00

Extension of time resulting from this Change Order 14 (Indicate number of calendar days).

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

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

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

CONSENT OF SURETY

CONTRACTING PARTIES

(Company)

By: _____

Video Industrial Services

(Contractor)

By: _____
(Authorized Representative)

RECOMMENDED

By: Duncan Coker Associates, P.C.



(Design Engineer or Architect)

CITY OF NORTHPORT

By: _____
(City Administrator)

CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Duncan Coker Associates, P.C.

CONTRACTOR: Video Industrial Services

PROJECT: The Summit Sinkhole Repair Project

FILE NO.: T.B.D. ENGINEERING PROJECT NO.: T.B.D.

CHANGE ORDER REQUEST NO. 1 DATE: 8-27-25

1. DESCRIPTION OF CHANGE: Point repair of 8" diameter sanitary sewer and point repair (joint wrap) of 24" storm drain.

2. CHANGE ORDER COSTS: \$18,572.00

Proposal Attached ☒ *Cost Estimated/Proposal Required

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

*If more than 6 items, provide attachments.

3. INSTITUTED BY: Duncan Coker Associates, P.C. & City of Northport

4. JUSTIFICATION OF NEED: Leaking/failing storm drain segment and sanitary sewer line segment were discovered during the project and these defects warrant repair to prevent further subsidence and/or infiltration into the city sanitary sewer system.

5. **JUSTIFICATION OF CHANGE ORDER VERSUS QUOTE GIVEN:** The changes proposed are changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.

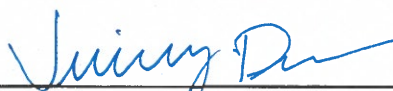
6. **COSTS REVIEW:** Duncan Coker Associates, P.C. has reviewed the cost proposal for the proposed additional work and determined that the pricing is in order.

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

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

8. **EXTENSION OF TIME REQUESTED** Calendar Days: 14

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: _____
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



PRICE PROPOSAL

TO: _____ ATTN: _____
ADDRESS: _____ DATE: _____
_____ RE: _____

VIS is pleased to provide you with estimated pricing for this project. For this project, we propose to provide the necessary labor, equipment, material, and supervision to perform the following scope of work on the above referenced project. Estimated pricing for this work is as follows:

<i>Bid Item</i>	<i>Unit</i>	<i>Est Qty</i>	<i>Item Unit Price</i>	<i>Estimated Total</i>
Mobilization & Demobilization (VIS + MCLAIN)	LS	1	\$7,500.00	\$7,500.00
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Respectfully Submitted,
Video Industrial Services, Inc.

Heath Nelson
Operations Manager

Accepted:

Name: _____
Company: _____
Signature: _____
Date: _____
AP Contact: _____
AP Email: _____



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: September 8, 2025

SUBJECT: Minutes, August 18, 2025

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes minutes from August 18, 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 the Consent Agenda will approve the official minutes from August 18, 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, August 18, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were no presentations.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the agenda for August 18, 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

Justin Hoyle withdrew his request to speak to council regarding safety concerns involving the city.

UNFINISHED BUSINESS

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Ordinance 2276 declaring 2026 Severe Weather Preparedness Tax Holiday.** This ordinance would provide a "Severe Weather Preparedness" Tax Holiday beginning at 12:01 a.m. on Friday, February 20, 2026, and ending at twelve midnight on Sunday, February 22, 2026. The Severe Weather Preparedness Tax Holiday would exempt covered items from sales and use tax for these dates. **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 Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-156 Selecting Northport Restaurant Group, LLC as Concessionaire for Northport Shore, and Authorizing the City Administrator to Negotiate a Contract for Concessionaire Services.** The Engineering department solicited proposals for qualified concessionaires and is requesting to select Northport Restaurant Group, LLC as concessionaire for Northport Shore, and authorizing the City Administrator to negotiate a contract for concessionaire services. The scope of the contract is to operate and manage concessions at Northport Shore and will be responsible for, but not limited to, the ordering, preparation and sales of food and beverages, and supplying sufficient personnel for the operation of Northport Shore development. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Councilman Wiggins to adopt **Resolution 25-157 Authorizing the City Administrator to Execute Change Order No. 1 with Icy Hot Murals for River Run Park - Package No. 7 Sign Painting.** On June 2, 2025, the City Council authorized the City Administrator to execute an agreement for River Run Park - Package No. 7 Sign Painting with Icy Hot Murals, LLC. This resolution will authorize the City Administrator to execute Change Order No. 1 with Icy Hot Murals, LLC, in the amount of \$3,666.25. This change is due to additional directional signage being added throughout the 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.**

CONSENT AGENDA

Motion by Councilman Wiggins, **Second** by Councilman Aiken to approve the Consent Agenda as printed for the August 18, 2025, Council Meeting:

1. Minutes, August 4, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, MaintainX is the software program used by the Mechanic Shop, Facilities Maintenance, and Auxiliary Services in the Public Works Department to manage the City's assets in terms of service and repair. Renew annual subscription for the total cost of \$12,348.00.
4. Purchase Requisition, outsourced legal services rendered in connection with economic development projects for June 2025, Trussell Funderburg Rea Bell & Furgerson, PC, \$9,426.90
5. Purchase Requisition, Recycling Truck #2855, a curb sorter, has a faulty wiring harness that needs to be replaced after absorbing DEF fluid, which led to corrosion. Alabama Freightliner \$6,192.20 for the removal and replacement of the wiring harness. This price is based on an estimate from the vendor that includes all labor and parts.

6. Purchase Requisition, Alabama Pipe & Supply, in the amount of \$31,082.00 for the delivery of 10' Barrier Rails to be used at the 5th Street Bridge Barrier Rail Repair project.
7. Purchase Requisition, Tuscaloosa County Commission in the amount of \$42,322.50 for housing inmates in April, May, and June 2025.
8. Purchase Requisition, Struthers Recreation for Tiger Park Swings, \$13,053.58.
9. Purchase Requisition, Carahsoft in the amount of \$12,419.35 for the renewal of professional services for implementation, support, hosting, and licensing for Twillio and integration with OKTA for SMS Support.
10. Purchase Requisition, carpet replacement at Fire Station #1. The carpet needs replaced in the bedroom area and in the office due to its age and being a safety hazard. The current carpet is carpet tiles and is peeling up at the corners and could potentially be a fall risk. The cost from Wheat's Carpet One to replace the carpet in both the office and the bedrooms is \$8,191.84.
11. Purchase Requisition, Tiger Park, with Ellison Tree Services, for the amount of \$7,700.00. This is removing and disposing of three dead trees located within the park and grinding of the stumps.

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 was one Public Hearing items on the agenda for the **Legal Department**.

1. **Second Reading, Resolution**
 - i. President Bobo opened the floor for item 11.b.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.b.1.

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-158 fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 6334 Hibiscus Lane**. Fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 6334 Hibiscus Lane. The nuisance was abated at the City's effort and expense. The property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

- C. There was **three** Public Hearing items on the agenda for the **Planning & Inspection Department**.

1. **Second Reading, Ordinance annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family)**.
 - 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 Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Ordinance 2777 annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family)**. Dorothy Tucker requests annexation of approximately 1 acre located 10470 Jones Road. The parcel will be zoned RS-1 (Residential Single-Family). The property does meet annexation requirements and is eligible for annexation into the city limits. The Northport Planning and Zoning Commission met in a regular meeting on July 8, 2025. The Commission made a favorable recommendation that the request for annexation be granted. **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 Rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX)**.
 - i. President Bobo opened the floor for item 11.c.2.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.2.

Motion by Councilman Wiggins, **Second** by President Bobo to adopt **Ordinance 2778 Rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX)**. MKW Holdings is requesting rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX). The Northport Planning and Zoning

Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted. **Roll call was as follows:** Pro Tem Washington, Abstain; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

3. Second Reading, Ordinance Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1).

- i. President Bobo opened the floor for item 11.c.3.
- ii. Bobby Herndon – 2728 Lurleen Wallace Boulevard. Lee Boozer property.
- iii. President Bobo closed the floor for item 11.c.3.

Motion by President Bobo, **Second** by Councilwoman Dykes to adopt Ordinance 2779 Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1). Herndon, Hicks and Associates is requesting rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1). The Northport Planning and Zoning Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted. **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

Shared that the upcoming election results will be updated live in the council chambers the night of elections. Once all results are received they will be shared on the City’s website and emailed to media.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – Please with the River Run Park Grand Opening.

President Bobo, District 1 – No official business to discuss for District 1.

Pro Tem Washington, District 2 – No official business to discuss for District 2.

Councilman Wiggins, District 3 – Groove & Grub August 23rd at Kentuck Park.

Councilwoman Dykes, District 4 – Thanked citizens for coming to the River Run Park Grand Opening.

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

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

There being no further business to come before the Council, the meeting was **adjourned** at **5:43 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: September 8, 2025

SUBJECT: Minutes, September 2, 2025

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

The attached document includes minutes from September 2, 2025 Council Meeting to Canvas Election Results. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from September 2, 2025 Council Meeting and said action will be reflected in the minutes of the City Council.

The Special Called Meeting of the Northport City Council convened at **12:00 p.m.** on **Tuesday, September 2, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers to Canvas Election Results from August 26, 2025. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight’s meeting, Mayor Hinton and City Administrator Webb. Councilman Wiggins was absent.

Paperwork indicating twelve provisional ballots being cast in the Municipal Election on August 26, 2025 was turned in to the Board of Registrar’s Office on Wednesday, August 27, 2025. The Board of Registrar’s returned a report stating that six of the twelve ballots would be accepted. (District 1 – 1 ballot, District 2 – 3 ballots, District 3 – 1 ballot, District 4 – 0 ballots, District 5 – 1 ballot). In the presence of the council, staff and the public, Assistant City Clerk, Malorie Mixon opened the provisional boxes for Districts 1, 2, 3 and 5. Upon opening District 3’s box, there were no ballots present. After discussion with City Administrator, Glenda Webb and City Attorney, Ron Davis, and understanding that 1 ballot for District 3 or the Mayoral election would not override the majority winners in either election, five ballots were processed with the assistance of the Probate Judge’s office. The provisional ballot results were included with previous totals to create an official result.

Motion by Councilman Aiken, **Second** by Pro Tem Washington to approve the agenda for September 2, 2025 **with an amendment to Item 9.b.1. to reflect provisional votes. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Absent; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

City Administrator, Glenda Webb presented the Official Election Results.

FOR MAYOR	Barksdale	Crawford	Lewis	Phillips
District 1	37	32	201	472
District 2	54	34	314	304
District 3	65	59	140	657
District 4	162	32	151	574
District 5	72	15	139	538
Absentee	9	4	27	53
Sub Total	399	176	972	2598
Provisional	-	-	3	2
TOTAL	399	176	975	2600

FOR DISTRICT 1	Bobo	Smith
Ballots	198	545
Absentee	3	11
Sub Total	201	556
Provisional	1	-
TOTAL	202	556

FOR DISTRICT 2	Edwards	Stone	Washington
Ballots	26	309	381
Absentee	0	6	21
Sub Total	26	315	402
Provisional	-	-	3
TOTAL	26	315	405

FOR DISTRICT 3	Conger	Wiggins
Ballots	791	129
Absentee	19	6
Sub Total	810	135
Provisional	-	-
TOTAL	810	135

FOR DISTRICT 4	Clark	Dykes
Ballots	360	562
Absentee	10	11
Sub Total	370	573
Provisional	-	-
TOTAL	370	573

Motion by Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Resolution 25-159 for Canvassing Election Results**. That **Dale Phillips** received a majority of the votes cast for the office of **Mayor** and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2025. That **Turnley Smith** received a majority of the votes cast for the office of Councilmember **District 1** and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2025. That **Woodrow Washington III** received a majority of the votes cast for the office of Councilmember **District 2** and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2025. That **Jaime Webb Conger** received a majority of the votes cast for the office of Councilmember **District 3** and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2025. That **Jamie Dykes** received a majority of the votes cast for the office of Councilmember **District 4** and is hereby declared duly elected to that office for the term beginning on the first Monday in November, 2025. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Absent; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

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

There being no further business to come before the Council, the meeting was **adjourned at 12:18 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.3.

MEETING DATE: September 8, 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 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CRESTMONT MANOR	INV0034055	08/21/2025	Tract 35 Acquisition	560.00
FirstPoint Collection Resources..	104270	08/15/2025	Gross Payment Fees	335.24
Cindy Sanford	INV0033376	08/11/2025	NPCC Security Deposit Refund...	100.00
Shaquile Jackson	INV0033379	08/11/2025	NPCC Security Deposit Refund...	100.00
Skechers by Mail Inc	INV0033441	08/12/2025	Sales Tax Refund	263.47
Chandler Allen	INV0033442	08/12/2025	Sales Tax Refund	1,918.54
Bama Flava	INV0033491	08/13/2025	Groove & Grub Event Refund	50.00
League of Women Voters	INV0033599	08/14/2025	NPCC Security Deposit Refund...	100.00
Brenda McCollum	INV0033748	08/18/2025	NPCC Security Deposit Refund...	100.00
Allison Scrivner	INV0033750	08/18/2025	NPCC Security Deposit Refund...	100.00
Dr Vernon L Scott	INV0033947	08/20/2025	BL Overpayment Refund	392.45
Erica Walker	INV0034113	08/25/2025	NPCC Security Deposit Refund...	100.00
Theresa Davis	INV0034136	08/25/2025	NPCC Security Deposit Refund...	100.00
Theresa Davis	INV0034138	08/25/2025	NPCC Rental Fee Refund CHR...	75.00
Colt Heckadon	INV0034241	08/27/2025	ROW Permit Refund ROW25-...	725.00
				5,019.70
Department: 13 - Mayor & City Council				
Echols Middle School	INV0023415	11/21/2024	Softball	500.00
Verizon	6119282004ADMIN	08/04/2025	Acct 423469999-00001	288.73
Wildcat Quarterback Club Inc	INV0033280	08/07/2025	ADMIN - Dist Dev Funds	634.00
Tuscaloosa County High School	INV0033330	08/11/2025	ADMIN - Dist Dev Funds - Bowl..	500.00
Department 13 - Mayor & City Council Total:				1,922.73
Department: 15 - Administrative				
Nu-Floors to Go	CG501105	08/20/2025	front council meeting room ca...	4,934.00
U.S. Postal Service	INV0033786	08/19/2025	Postage by Phone - Admin	2.76
Verizon	6119282004ADMIN	08/04/2025	Acct 423469999-00001	255.46
Regions Bank	INV0032824	07/31/2025	2021 B WARRANTS - August 2...	40,726.06
Midstates Petroleum Company	INV0033357	08/11/2025	Admin - Accct 10211 June & Ju...	1,433.04
Carrot-Top Industries Inc.	INV143122	08/21/2025	Carrot-Top- New Seal City Flags	1,627.96
Rumsey Environmental	7777893W081	08/06/2025	Invoice-Rumsey Environmental	40.32
Comcast Cable	INV0033433	08/12/2025	1600 Main Ave Unit HMOFC 8...	253.90
Southern Holiday Life/Lake W...	2025-0496	08/07/2025	Invoice WEDO Media Full page..	1,500.00
Panganena L Wilson	INV0033213	08/06/2025	8/23 Groove & Grub Entertai...	1,200.00
Tuscaloosa Blueprinting & Rep...	INV-17586	08/13/2025	TuscaBlue Stickers for 8/26 G...	276.00
Burnum-Hahn Exterminators I...	INV0033346	08/11/2025	CH Monthly Pest Control	79.00
Amazon Capital Services	16DP-PL61-M3DN	08/11/2025	Communtiy Events	741.66
Shaquile Jackson	INV0033432	08/12/2025	Reimbursement for Table (NP...	33.50
University of Alabama	0048322-001	08/13/2025	Various Signage for RRP Grand...	955.95
Amazon Capital Services	1KYD-C7G6-Y3JT	08/11/2025	Communtiy Events	179.53
JNJ Apparel LLC	46250	08/12/2025	RRP Grand Opening Shirts	465.75
University of Alabama	0048356-001	08/13/2025	RRP Sponsorshoip Posters	123.95
Cintas	4239790785	08/13/2025	Payer # 14353428	75.86
Lowe's Home Centers Inc.	96834	08/12/2025	City Hall- faucet for Siberia ba...	132.73
Jacquesong Enterprises LLC	INV0033435	08/12/2025	Jacquesong Enterprises LLC -R...	4,250.00
Pyro Shows of Alabama Inc	INV0033497	08/13/2025	Grand Opening Fireworks-RRP	14,500.00
University of Alabama	INV-0046845	08/13/2025	RRP Sponsor Posters	74.17
Amazon Capital Services	1P36-7HMMN-66PT	08/14/2025	River Run Park - Grand Openi...	251.11
Knight Sign	66366	08/15/2025	Bronze Plaques - Various City ...	17,550.00
Vicki Knighton	INV0033679	08/15/2025	2025 Election Worker - District..	150.00
Tommy Knight	INV0033680	08/15/2025	2025 Election Worker - District..	150.00
Susan Fleming	INV0033681	08/15/2025	2025 Election Worker - District..	150.00
Sheila Stamps	INV0033682	08/15/2025	2025 Election Worker - District..	150.00
Robert Thomas	INV0033683	08/15/2025	2025 Election Worker - District..	150.00
Regina Peoples	INV0033684	08/15/2025	2025 Election Worker - Chief D..	200.00

Expense Approval Report

Payment Dates: 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Pat Blonnie Sudduth	INV0033685	08/15/2025	2025 Election Worker - District..	150.00
Nicole Pepper	INV0033686	08/15/2025	2025 Election Worker - District..	150.00
Nathan Russell	INV0033687	08/15/2025	2025 Election Worker - District..	150.00
Michelle Butler	INV0033688	08/15/2025	2025 Election Worker - District..	150.00
Melissa Flanigan	INV0033689	08/15/2025	2025 Election Worker - District..	150.00
Mark Goddard	INV0033690	08/15/2025	2025 Election Worker - District..	150.00
Margaret Jones	INV0033691	08/15/2025	2025 Election Worker - District..	150.00
Mabry Anne Lowery	INV0033692	08/15/2025	2025 Election Worker - District..	150.00
Lynda Gray	INV0033693	08/15/2025	2025 Election Worker - Absen...	150.00
Lisa McCollum	INV0033694	08/15/2025	2025 Election Worker - District..	150.00
Letitia Battles-Jackson	INV0033695	08/15/2025	2025 Election Worker - Chief, ...	200.00
Kathy Thompson	INV0033696	08/15/2025	2025 Election Worker - District..	150.00
Judy Kelly	INV0033697	08/15/2025	2025 Election Worker - District..	150.00
Jill Kjar	INV0033698	08/15/2025	2025 Election Worker - Chief, ...	200.00
Jerry Junkin	INV0033699	08/15/2025	2025 Election Worker - District..	150.00
Gloria Deberry	INV0033700	08/15/2025	2025 Election Worker - District..	150.00
George Edwards	INV0033701	08/15/2025	2025 Election Workers - Chief,...	200.00
Earnestine Walk	INV0033702	08/15/2025	2025 Election Worker - District..	150.00
Earnestine Wilson	INV0033703	08/15/2025	2025 Election Worker - District..	150.00
Don Kelly	INV0033704	08/15/2025	2025 Election Worker - Absen...	150.00
Debbie Hubbard	INV0033705	08/15/2025	2025 Election Worker - Chief, ...	200.00
Dawn Jones	INV0033706	08/15/2025	2025 Election Worker - District..	150.00
Dan Fillmore	INV0033707	08/15/2025	2025 Election worker - District...	150.00
Charlynda Lucious Jones	INV0033708	08/15/2025	2025 Election Worker - Absen...	150.00
Charlotte Bradley	INV0033709	08/15/2025	2025 Election Worker - District..	150.00
Cece Washington	INV0033710	08/15/2025	2025 Election Worker - District..	150.00
Bridgette Riter	INV0033711	08/15/2025	2025 Election Worker - Chief, ...	200.00
Award Company of America L...	64170	08/19/2025	Plaques for RRP Council jersey...	100.00
Sequel Electrical Supply	930948342	08/19/2025	CH- LED fixtures for billing offi...	828.15
Sequel Electrical Supply	930948343	08/19/2025	CH- west entrance lights	261.36
FastSigns of Tuscaloosa	2032-31281	08/22/2025	Main Avenue lanscape sign	41.17
Parts Town LLC	2106676163	08/21/2025	CH- filter rack for RTU 11	238.06
Chamber of Commerce of We...	76000	08/22/2025	Chamber 2025 Member Appr...	300.00
Sequel Electrical Supply	930964817	08/21/2025	CH- west entrance lights	49.00
Sequel Electrical Supply	930964842	08/21/2025	CH- LED fixtures for billing offi...	44.38
Glenda Webb	INV0034144	08/25/2025	Reimbursement-Glenda Webb...	52.79
Sequel Electrical Supply	930978882	08/22/2025	CH Mayor's Office- LED light fi...	662.52
Spire	INV0034172	08/26/2025	512 Main Ave 4973862222	8.30
Spire	INV0034174	08/26/2025	3401 Main Ave C 0420679877	104.21
Wittichen Supply Co. Inc.	S105400320.001	08/22/2025	CH- HVAC filters (quarterly ma...	1,109.95
Chamber of Commerce of We...	76040	08/26/2025	Chamber of Commerce-State ...	400.00
Alabama Power Company	INV0033601	08/14/2025	SB23192-17002 Admin	9,488.48
Alabama Power Company	INV0033601	08/14/2025	SB23192-17002 Admin	1,487.37
Alabama Power Company	INV0033601	08/14/2025	SB23192-17002 Admin	387.91
Alabama Power Company	INV0033601	08/14/2025	SB23192-17002 Admin	830.70
Department 15 - Administrative Total:				113,307.06
Department: 16 - Legal				
Phelps Jenkins Gibson & Fowl...	INV0033500	08/13/2025	Outsourced Legal - Banks	2,059.00
Logo Station	2006	08/13/2025	Logo on jacket	7.00
Law Office of Benjamin Jay St...	21025	08/19/2025	Outsourced Legal-NRDA	3,350.00
U.S. Postal Service	INV0033783	08/19/2025	Postage by Phone - Legal	28.81
Verizon	6119282004LEGAL	08/04/2025	Acct 423469999-00001	201.88
Phelps Jenkins Gibson & Fowl...	INV0033502	08/13/2025	Outsourced Legal	1,247.00
Law Office of Benjamin Jay St...	21035	08/13/2025	Outsourced Legal NRDA July	1,925.00
Maynard Nexsen PC	536204298	08/06/2025	Outsourced Legal-River Run P...	4,553.50
Trussell Funderburg Rea Bell &...	10941	08/19/2025	CONSENT 8/18/25 Outsourced..	9,426.90
Cooper Shattuck LLC	555	08/07/2025	Outsourced Legal - Marshall ...	1,190.80
Northport Gazette The	INV0033629	08/14/2025	adv ord 2272 gen oblig warran...	48.60
Eric Wilson Law LLC	INV0033791	08/19/2025	Outsourced Legal - Wendy's B...	500.00

Expense Approval Report

Payment Dates: 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Mary Virginia Buck	INV0034133	08/25/2025	Retainer Services - September...	350.00
Department 16 - Legal Total:				24,888.49
Department: 17 - Municipal Court				
U.S. Postal Service	INV0033781	08/19/2025	Postage by Phone - Court	271.17
Alabama Law Enforcement Ag...	ALEA25002630	08/07/2025	LET'S ACCESS/USER FEES	340.00
A T & T Mobility	287288439796X08062025CT	08/06/2025	ACCT 287288439796	47.08
Alabama Law Enforcement Ag...	ALEA25003192	08/07/2025	LET'S ACCESS/USER FEES	20.00
District Attorney Restitution R...	INV0033335	08/11/2025	July 2025	174.65
Yarbrough Law LLC	INV0033337	08/11/2025	July 2025	1,282.40
Midstates Petroleum Company	INV0033358	08/11/2025	Court Acct 10212 June & July ...	189.04
Solicitor's Fund	INV0033334	08/11/2025	July 2025	8,110.13
State Judicial Administration F...	INV0033336	08/11/2025	July 2025	4,197.72
Presiding Circuit Judges' Judici...	INV0033338	08/11/2025	July 2025	1,047.11
Alabama Peace Officer's Annui...	INV0033339	08/11/2025	July 2025	2,190.41
Alabama Crime Victims Comp...	INV0033340	08/11/2025	July 2025	1,013.53
Alabama Comptroller's Office	INV0033341	08/11/2025	July 2025	30,791.43
The Citizenship Trust Fund	INV0033342	08/11/2025	July 2025	484.50
Circuit Clerk's Judicial Adminis...	INV0033348	08/11/2025	July 2025	1,043.61
Cira L. Woolbright	INV0033657	08/15/2025	Translator	240.00
Catalis Court & Land Records L...	INV308357692	08/21/2025	Syscon Court Clerk Maintenan...	6,696.41
Janie Lee Mangeri Smith	INV0034084	08/22/2025	Special Prosecutor 8/22/25	625.00
Krebs Law LLC	INV0034159	08/26/2025	Judicial Services City Prosecut...	3,934.35
Paul W. Patterson II P.C.	INV0034165	08/26/2025	Judicial Services Municipal Jud...	5,934.35
Department 17 - Municipal Court Total:				68,632.89
Department: 22 - Information Technology				
Xerox Corporation	4076778001 1124	08/13/2025	Lease Billing Contract #211-40...	809.99
Xerox Corporation	4076778001 1 1224	08/13/2025	Lease Billing Contract #211-40...	676.24
T-Mobile US Inc.	INV0032732	07/30/2025	Acct 976900299 IT	236.72
Verizon	6119282004IT	08/04/2025	Acct 423469999-00001	210.66
A T & T Mobility	287288439796X08062025IT	08/06/2025	ACCT 287288439796	142.46
CDW Government LLC	AF2RG7X	08/11/2025	IT - Mounting brackets for acc...	51.69
C Spire Business	0000693209-58	08/11/2025	Acct 0000693209	5,540.00
Spectrum Business	INV0033370	08/11/2025	4900 Mitt Lary Rd 8314 10 234..	184.40
Comcast Cable	INV0033447	08/12/2025	3721 26th Ave OFC 8396 90 0...	321.63
Comcast Cable	INV0033747	08/18/2025	3500 McFarland Blvd Side 2 8...	63.30
Xerox Corporation	40797700	08/15/2025	CONTRACT PAYMENT 7/29-8/...	676.24
Xerox Corporation	40797701b	08/15/2025	Contract Charge 7/29-8/28/25	1,466.34
A T & T	0278506012a	08/25/2025	831-001-2475 849	2,904.80
A T & T	1495165011	08/25/2025	831-001-3720 096	549.62
A T & T	8064745018	08/25/2025	831-001-2247 676	853.86
Comcast Cable	INV0033948	08/20/2025	3721 26th Ave 8396 90 014 0...	164.32
Comcast Cable	INV0034053	08/21/2025	1781 Harper Rd 8396 90 014 ...	300.43
VC3 INC.	VC3-215951	08/14/2025	IT - Monthly Backups	2,240.00
Spectrum Business	177395401081425	08/22/2025	13205 Martin Rd SPUR 17739...	119.99
Comcast Cable	INV0034122	08/25/2025	1101 MLK 8396 90 014 02071...	151.21
J & J Telephone Inc.	736786	08/15/2025	Acct 23929	418.82
J & J Telephone Inc.	737497	08/19/2025	Acct 28228	2,928.24
Carahsoft Technology Corpora...	IN2057004	08/22/2025	CONSENT 9c8 - OKTA for SMS ...	12,419.35
J & J Telephone Inc.	738170	08/25/2025	Acct 29956	571.85
Department 22 - Information Technology Total:				34,002.16
Department: 25 - Finance				
Verizon	6119282004FIN	08/04/2025	Acct 423469999-00001	201.27
Amazon Capital Services	1TWH-LNK3-3TWK	08/13/2025	FIN - Teamwear	591.94
Amazon Capital Services	1QGQ-JJM9-9X7G	08/15/2025	FIN - Teamwear	21.84
Digital Assurance Certification...	75779	08/18/2025	FIN - Bond Certification	250.00
U.S. Postal Service	INV0033779	08/19/2025	Postage by Phone - Finance	148.59
U.S. Postal Service	INV0033779	08/19/2025	Postage by Phone - Finance	247.71
Department 25 - Finance Total:				1,461.35

Expense Approval Report

Payment Dates: 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 26 - Human Resources				
Verizon	6119282004HR	08/04/2025	Acct 423469999-00001	120.64
DCH Occupational Medicine	00025350 -00	08/20/2025	New Hire/Post Accident/Rand...	617.00
Alabama Interactive LLC	5560862	08/12/2025	Driver History Record	420.00
U.S. Postal Service	INV0033780	08/19/2025	Postage by Phone - HR	84.45
State of Alabama Department...	025.4029	08/20/2025	Applicaiton Re-Certification D...	25.00
Department 26 - Human Resources Total:				1,267.09
Department: 28 - Planning & Inspections				
Julie Ramm	INV0033467	08/12/2025	Gas Reimbursement - Sprint ...	51.54
U.S. Postal Service	INV0033777	08/19/2025	Postage by Phone - PZBI	1,152.68
Award Company of America L...	63476	08/14/2025	Custom Name Plate for Brian ...	21.95
Verizon	6119282004PZ	08/04/2025	Acct 423469999-00001	445.51
A T & T Mobility	287288439796X08062025PZ	08/06/2025	ACCT 287288439796	46.68
Northport Gazette The	INV0033621	08/14/2025	Subdivisions Regulations Ad - ...	200.00
Northport Gazette The	INV0033623	08/14/2025	Subdivisions Regulations Ad - ...	165.00
Northport Gazette The	INV0033627	08/14/2025	PZC Agenda Ad - 8/6	126.90
Northport Gazette The	INV0033631	08/14/2025	ZBA Agenda Ad - 8/6	79.65
Julie Ramm	INV0033469	08/12/2025	Gas Reimbursement - Sprint ...	34.65
The Wharf	INV0033614	08/14/2025	Wrangler & Jeans/Pants	441.60
Logo Station	25659	08/25/2025	Logo on Inspector Shirts	56.00
Dell Inc	10832007756	08/22/2025	Computer for Shaun	2,775.95
Dell Inc	10832007756	08/22/2025	Computer for Shaun	1,000.12
Amazon Capital Services	1YD4-VQVY-4CQH	08/26/2025	PZBI Amazon Order	1,512.16
Department 28 - Planning & Inspections Total:				8,110.39
Department: 32 - Engineering				
Alabama Power Company	66BL25	08/12/2025	New Street Light Install	904.34
U.S. Postal Service	INV0033784	08/19/2025	Postage by Phone - Engineering	4.70
CRESTMONT MANOR	INV0034055	08/21/2025	Tract 35 Acquisition	140.00
Verizon	6119282004ENG	08/04/2025	Acct 423469999-00001	563.80
Fieldturf USA Inc	River Run SB Field 1-9 Inv 4	08/25/2025	River Run Park Turf	3,242.32
Alabama Dept of Transportati...	INV0034233	08/27/2025	Main Avenue - 20% and Non-...	271,766.32
Alabama Power Company	INV0033598	08/14/2025	SB23192-17002 Engineering	484.36
Alabama Power Company	INV0033598	08/14/2025	SB23192-17002 Engineering	31,671.72
Department 32 - Engineering Total:				308,777.56
Department: 33 - Police				
U.S. Postal Service	INV0033782	08/19/2025	Postage by Phone - PD	38.50
Alabama Law Enforcement Ag...	ALEA25002631	08/15/2025	L.E.T.S Access	4,845.00
Northport Auto Supply Co. Inc.	100962660	08/13/2025	PD #0504- heater hoses	149.13
Northport Auto Supply Co. Inc.	100962681	08/25/2025	Preventive Maintenance - as ...	135.20
Northport Auto Supply Co. Inc.	100964603	08/14/2025	PD #422- push rod	6.35
Municipal & Commercial Unif...	425168	08/12/2025	Q#7396 - Uniforms	535.70
Municipal & Commercial Unif...	425169	08/12/2025	Wheat - Uniforms	374.75
Municipal & Commercial Unif...	425170	08/12/2025	Jimenez - Uniforms	412.15
Municipal & Commercial Unif...	425172	08/12/2025	Hancock - Uniforms	406.30
Verizon	6119282004PD	08/04/2025	Acct 423469999-00001	200.05
Custom Films	2674	08/12/2025	Tahoe - autobahn black ceram...	250.00
CW West	INV0033453	08/12/2025	CW West - fuel reimbursement	41.25
Veronica Nelson	INV0033448	08/12/2025	Nelson - reimbursement for re...	30.00
Entenmann-Rovin Company	0189661-IN	08/12/2025	Council Badges	760.90
Tuscaloosa County Commission	0663	08/19/2025	AGENDA 8.18.25 - Housing of ...	42,322.50
A T & T Mobility	287288439796X08062025PD	08/06/2025	ACCT 287288439796	3,172.87
Galls LLC	032060385	08/11/2025	Traffic Uniforms - Elder	239.19
APOSTC Law Enforcement Ac...	LEA-2836	08/12/2025	Academy Shirts	240.00
Northport Auto Supply Co. Inc.	100969033	08/07/2025	PD #444- alternator	388.69
Midstates Petroleum Company	INV0033361	08/11/2025	PD Acct 10208 June & July 20...	26,907.51
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	33.99
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	35.40
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	28.00
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	28.00

Expense Approval Report

Payment Dates: 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	20.47
Steven Foster	INV0033669	08/15/2025	S. Foster - reimbursement for ...	24.20
Amazon Capital Services	1XXK-6TWT-3MWN	08/07/2025	No parking caution tape	176.64
Northport Auto Supply Co. Inc.	100969102	08/20/2025	PD #9590- cooling fan assemb...	191.75
Northport Auto Supply Co. Inc.	100970337	08/20/2025	Preventive Maintenance - as ...	21.33
Northport Auto Supply Co. Inc.	100970460	08/20/2025	Preventive Maintenance - as ...	61.92
Northport Auto Supply Co. Inc.	100970463	08/20/2025	Preventive Maintenance - as ...	61.92
Tuscaloosa County License C...	INV0033761	08/19/2025	PD Vehicles- Title & Registrati...	18.00
Northport Auto Supply Co. Inc.	100970632	08/20/2025	PD #422- lifter, gaskets	146.09
Sequel Electrical Supply	930878249	08/07/2025	PD 3rd floor lobby- LED lay-ins	940.69
Sequel Electrical Supply	930885004	08/07/2025	PD main floor lobby- LED lay-i...	841.67
Ashley Blalock	INV0033674	08/15/2025	A. Hines - Reimbursement	134.39
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	33.18
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	20.49
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	11.54
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	10.51
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	5.95
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	5.95
Jessica Reynolds	INV0033667	08/15/2025	J. Reynolds - meal reimburse...	4.32
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	41.00
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	40.00
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	46.20
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	38.50
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	36.47
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	35.05
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	25.30
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	8.54
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	24.20
Keith Carpenter	INV0033671	08/15/2025	K. Carpenter - reimbursements..	9.33
The Sportsmans Headquarters	10858	08/15/2025	Glock G17 Gen 5 with night si...	2,045.00
Burnum-Hahn Exterminators I...	INV0033347	08/11/2025	PD Monthly Pest Control	179.00
Northport Auto Supply Co. Inc.	100970897	08/14/2025	PD #4306- speed sensor	143.98
Northport Auto Supply Co. Inc.	100971281	08/14/2025	PD #419- cooling fan assembly	148.00
Qualification Targets Inc	22504108	08/18/2025	Range Supplies	873.68
Custom Films	2688	08/15/2025	Removal/Replace Film 2014 D...	400.00
Grainger Inc.	9602633944	08/12/2025	PD Light Tree- replace bulbs	214.61
CI Technologies Inc.	INV41-01746	08/15/2025	IAPro and Blue Team annual ...	2,863.78
Amazon Capital Services	IX9C-RFQN-13CX	08/13/2025	Items for NNO	73.94
Tuscaloosa Tire & Service Cen...	N294766	08/27/2025	PD- new tires & alignments (bl...	164.88
VC3 INC.	VC3-215952	08/15/2025	Desktop Backup Software Sub...	150.00
Tuscaloosa Tire & Service Cen...	N294782	08/13/2025	PD- new tires & alignments (bl...	306.72
Tuscaloosa Tire & Service Cen...	N294790	08/13/2025	PD- new tires & alignments (bl...	688.07
Tuscaloosa County Commission	0674	08/20/2025	Inmate Medical Expenses	645.00
Business Supply & Printing	6636	08/25/2025	Letterhead and case cards	268.50
Business Supply & Printing	6636	08/25/2025	Letterhead and case cards	88.00
Triple Point Industries	74226	08/15/2025	PD Compound - water treatm...	102.60
Northport Auto Supply Co. Inc.	100973210	08/20/2025	PD #452- motor mounts, wind...	357.89
Northport Auto Supply Co. Inc.	100974638	08/20/2025	PD #422- head bolts	72.16
Northport Auto Supply Co. Inc.	100974642	08/20/2025	Preventive Maintenance - as ...	18.30
Sencommunications Inc.	IN1101859	08/25/2025	Dispatch - noise cancelling he...	316.94
Northport Auto Supply Co. Inc.	100970833	08/21/2025	Preventive Maintenance - as ...	266.10
Mobile Communications Amer...	1023000126-1	08/21/2025	Lightbar replacement	350.00
GFL Environmental Inc.	UI0000035632	08/26/2025	Acct UI1703	409.74
Spire	INV0034173	08/26/2025	3000 Charlie Shirley Rd 21140...	34.60
Jasper Engines & Transmission...	14873691	08/26/2025	PD #463 - new engine & install...	4,918.00
Alabama Power Company	INV0033597	08/14/2025	SB23192-17002 PD	1,083.36
Alabama Power Company	INV0033597	08/14/2025	SB23192-17002 PD	9,079.32
Alabama Power Company	INV0033597	08/14/2025	SB23192-17002 PD	1,809.32
State of Alabama	INV0034131	08/25/2025	Tower Lease - September 2025	500.00
Department 33 - Police Total:				113,188.52

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Payment Dates: 8/14/2025 - 9/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 35 - Fire				
Spiller Furniture & Mattress	15159263	08/11/2025	Sofa, Recliner, 2 end tables - S...	1,855.00
Sunbelt Fire Inc.	00026636	08/06/2025	FD #22 - gas struts for doors	161.07
U.S. Postal Service	INV0033787	08/19/2025	Postage by phone - fire	0.69
TRUCKWORX HOLDING CO INC	1130200683	08/14/2025	FD Engine #4 - DPF sensor	162.87
TRUCKWORX HOLDING CO INC	1130200915	08/14/2025	FD Rescue #4 - batteries	211.96
Northport Auto Supply Co. Inc.	100964643	08/18/2025	FD #22- crows foot wrench	151.63
Northport Auto Supply Co. Inc.	100964907	08/05/2025	FD #22- battery voltmeter rep...	24.00
Glass Doctor	2-129602	08/20/2025	FD Engine #4- windshield insta...	650.00
TRUCKWORX HOLDING CO INC	1130202467.C	08/14/2025	FD Rescue #4 - batteries	-41.04
Northport Auto Supply Co. Inc.	100967139	08/11/2025	FD Engine #5- seat switch	40.83
Sunbelt Fire Inc.	00028702	08/20/2025	Gas Cylinder to Test Gas Detec...	433.75
NAFECO	1361739	08/04/2025	Short sleeve dress shirt - white	37.00
NAFECO	1361739	08/04/2025	Long sleeve dress shirt - white	44.00
A T & T Mobility	287288439796X08062025FD	08/06/2025	ACCT 287288439796	87.91
Spire	INV0032948	08/04/2025	5410 Hwy 69N 843944444	124.77
Spire	INV0032949	08/04/2025	1101 MLK Blvd 5305862222	59.91
Atlas Welding Supply Co. Inc.	666187	08/11/2025	*BLANKET* Refill oxygen, misc...	78.91
Grainger Inc.	9592306543	08/05/2025	FD Station #2- replacement lig...	54.86
Midstates Petroleum Company	INV0033362	08/11/2025	FD Acct 10209 June & July 20...	6,153.95
WestMed Disposal Inc.	m16810	08/11/2025	Disposal of regulated medical...	150.00
NAFECO	1363631	08/11/2025	Tactical duty boots - N. Grand...	97.00
Amazon Capital Services	1DLK-VTKJ-PFP1	08/05/2025	Gatorade	153.13
Alabama Fire College	9981a	08/05/2025	Officer II - A. Ballard	600.00
Alabama Fire College	9981b	08/05/2025	Officer II - Chad Waldrop	300.00
NAFECO	1363738	08/12/2025	Long sleeve dress shirt	44.00
Northport Auto Supply Co. Inc.	100969985	08/20/2025	FD Mower #906- carburetor	42.85
Sequel Electrical Supply	930887611	08/08/2025	FS #3- bulbs & emergency ball...	125.76
Burnum-Hahn Exterminators L...	INV0033344	08/11/2025	FD Monthly Pest control	286.00
Grainger Inc.	9603157067	08/13/2025	FD Station #2- emergency ball...	272.13
Northport Auto Supply Co. Inc.	100972945	08/14/2025	FD Engine #4 - filter	23.72
Tuskaloosa Lawn Equipment L...	289980	08/14/2025	Chainsaw Chains - T22	264.28
Sunbelt Fire Inc.	00029524	08/20/2025	FD Engine #4- AC compressor...	2,374.60
Amazon Capital Services	13NJ-DCWY-4HPP	08/18/2025	Coffee Cups - St. 1	22.99
Amazon Capital Services	1QJM-97GW-3M4R	08/18/2025	Deck wheels for St. 4 lawnm...	44.54
Alabama Fire College	10027	08/18/2025	Rope I - Wyatt Brown	385.00
Alabama Power Company	INV0033600	08/14/2025	SB23192-17002 FIRE	6,332.28
Department 35 - Fire Total:				21,810.35
Department: 37 - Public Works				
T-Mobile US Inc.	INV0032936	08/04/2025	205-615-0506	26.96
Samsara Inc	310519554040731	08/12/2025	Rear camera adapters for gar...	200.55
U.S. Postal Service	INV0033785	08/19/2025	Postage by phone - PW	1.38
NAPA Auto Parts	052016	08/20/2025	PW Shop supplies - AC service ...	61.35
TRUCKWORX HOLDING CO INC	1140112582.02	08/07/2025	PW #4188- ECM update	258.40
Rocket City Garage Service LLC	25-2940	08/11/2025	PW Shop Bay 1A lift repair	1,757.00
Tuskaloosa Lawn Equipment L...	283866	08/14/2025	PW Shop- mower & small eng...	25.99
TRUCKWORX HOLDING CO INC	1130199715	08/11/2025	PW #6714- steering box	1,222.79
TRUCKWORX HOLDING CO INC	1130200217	08/07/2025	PW #2855- dosage valve	580.20
ST Bunn Construction Co. Inc.	16064	08/11/2025	Construction - as needed asph...	417.28
Tuskaloosa Lawn Equipment L...	284703	08/07/2025	PW Shop- mower & small eng...	77.39
Stivers Ford	55306	08/14/2025	PW #1390- crankcase filter	133.37
Tuskaloosa Lawn Equipment L...	284897	08/06/2025	PW #836 - drive tube assembly	295.01
ST Bunn Construction Co. Inc.	16070	08/11/2025	Construction - as needed asph...	88.02
Samsara Inc	CI_61168	08/12/2025	PW monthly fleet tracking serv...	1,928.61
Northport Auto Supply Co. Inc.	100962603	08/05/2025	Credit Inv 100955837	-53.00
ST Bunn Construction Co. Inc.	16098	08/11/2025	Construction - as needed asph...	492.26
Tuskaloosa Lawn Equipment L...	285689	08/06/2025	PW Shop- mower & small eng...	441.00
TRUCKWORX HOLDING CO INC	1130201341	08/25/2025	Brake parts - as needed for Tr...	428.57
ST Bunn Construction Co. Inc.	16119	08/13/2025	Construction - as needed asph...	413.21
ST Bunn Construction Co. Inc.	16126	08/13/2025	Construction - as needed asph...	409.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUCKWORX HOLDING CO INC	1130201742	08/25/2025	PW #1063- door latch	607.74
ST Bunn Construction Co. Inc.	16162	08/13/2025	Construction - as needed asph...	907.91
T-Mobile US Inc.	INV0032728	07/30/2025	Acct 976900299 PW	1,181.82
ST Bunn Construction Co. Inc.	16163	08/13/2025	Construction - as needed asph...	429.51
Verizon	6119282004PW	08/04/2025	Acct 423469999-00001	949.65
ST Bunn Construction Co. Inc.	16191	08/13/2025	Construction - as needed asph...	475.96
The Ground Floor	53352	08/11/2025	Beautification Supplies- sod fo...	2,050.00
Amazon Capital Services	17RX-NXC3-LFVJ	07/31/2025	PW Shop- mechanic gloves, dr...	89.31
Amazon Capital Services	17RX-NXC3-LFVJ	07/31/2025	PW Shop- mechanic gloves, dr...	188.05
DCH Occupational Medicine	00025350 -00	08/20/2025	New Hire/Post Accident/Rand...	702.00
Waste Connections of Alabam...	1958	08/14/2025	Acct 6085-1018	1,245.00
Amazon Capital Services	19TW-1Q7X-WP9J	08/01/2025	Beautification Equipment- bat...	134.95
Southern Tire Mart LLC	2090094442	08/14/2025	PW #315d - 7 tires for backhoe..	1,315.86
Atlas Welding Supply Co. Inc.	665555	08/19/2025	oxygen & acetylene cylinder l...	600.00
Encore Rehabilitation Inc.	7/2025-3003-CITY	08/20/2025	New Hire Physicals	1,350.00
Midstates Petroleum Company	INV0033360	08/11/2025	PW Acct 10210 June & July 20...	37,081.82
Black Warrior Solid Waste	20250801-0249-10050	08/11/2025	Acct 34	41,024.32
Northwest Supply Co. Inc.	1003383	08/11/2025	Beautification Equipment- wa...	38.18
Northport Auto Supply Co. Inc.	100968119	08/20/2025	Shop Tools & Supplies- dent p...	9.28
Northport Auto Supply Co. Inc.	100968119	08/20/2025	Shop Tools & Supplies- dent p...	24.98
MaintainX Inc	124F33D8-0003	08/21/2025	Council (8-18-25); work order ...	12,348.00
Amazon Capital Services	1RDQ-RRWX-3G1K	08/05/2025	Beautification Hand Tools- sip...	59.75
Ervin's Workwear & Boots	220000144536	08/04/2025	Credit PO 25-1218	-143.96
Ervin's Workwear & Boots	220000144537	08/04/2025	Credit PO 25-1218	-71.98
Alabama Power Company	INV0033372	08/11/2025	1622 McFarland Blvd 03157-3...	143.16
Alabama Power Company	INV0033373	08/11/2025	1880 McFarland Blvd 04147-7...	138.33
Northport Auto Supply Co. Inc.	100969931	08/20/2025	PW #7322- trailer connector kit	3.96
Heritage-Crystal Clean LLC	19479265	08/12/2025	Shop - used oil filters, waste oi...	476.73
Ervin's Workwear & Boots	220000144653	08/06/2025	Credit PO 25-1218	-431.88
Dogan Steel Inc.	23682	08/11/2025	PW Building Repairs- repair gr...	375.00
Tuskaloosa Lawn Equipment L...	288954	08/27/2025	PW-800F- blade bolts & washe..	148.14
Amazon Capital Services	773K-T69N-T7HV	08/06/2025	PW #7219- grab handles for c...	132.40
Ray Colvin	INV0033610	08/14/2025	Claim 25-53	861.31
TRUCKWORX HOLDING CO INC	1130203372	08/25/2025	PW #2370- replacement LED li...	94.52
Environmental Products Group..	P00611	08/11/2025	PW #1053- hydraulic seals	92.54
Southland International Trucks..	03C1358367	08/11/2025	Credit PO 25-3869	-232.39
Southland International Trucks..	03C1358330	08/12/2025	PW #6714- radiator, fan shro...	1,913.77
Cowin Equipment Company In...	RSA038555 1	08/08/2025	Beautification Equipment Ren...	1,935.00
Cowin Equipment Company In...	RSA038596 1	08/08/2025	Beautification Equipment Ren...	80.00
Northport Auto Supply Co. Inc.	100971796	08/20/2025	Hydraulic repair parts - as nee...	17.84
Dogan Steel Inc.	23688	08/14/2025	PW #4484- repair weld at bo...	195.00
Burnum-Hahn Exterminators I...	INV0033343	08/11/2025	PW 1781 HARPER RD pest con...	79.00
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	4.66
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	11.21
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	13.24
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	26.40
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	4.66
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	36.10
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	4.66
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	26.40
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	3.11
Amazon Capital Services	13DP-YLH7-XMF4	08/11/2025	litter pickers for multiple PW ...	24.84
Amazon Capital Services	1LC6-JMGW-3F63	08/11/2025	PW #3758- tail light	52.99
Ervin's Workwear & Boots	220000145476	08/11/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	220000145477	08/11/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	220000145496	08/13/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Tuskaloosa Lawn Equipment L...	289699	08/11/2025	PW Supplies (multiple depts)- ...	31.66
Tuskaloosa Lawn Equipment L...	289699	08/11/2025	PW Supplies (multiple depts)- ...	10.55
Tuskaloosa Lawn Equipment L...	289699	08/11/2025	PW Supplies (multiple depts)- ...	168.83
McFarland Ace Hardware	5900/2	08/11/2025	PW Construction - propane for..	23.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Grainger Inc.	9602633936	08/13/2025	HWY 82 Welcome Sign- electri...	191.17
Cowin Equipment Company In...	RSA038555 2	08/11/2025	Credit 25-3677	-465.00
Northport Auto Supply Co. Inc.	100972814	08/20/2025	Routine Maint parts - as need...	5.67
Southern Pipe & Supply	10136776-00	08/13/2025	Construction Supplies- pallet ...	291.90
TRUCKWORX HOLDING CO INC	1130201013	08/12/2025	PW #2370- suspension parts	791.46
Amazon Capital Services	147X-DPRL-PR6H	08/13/2025	Diamond Products 85261 14 in..	-182.96
Amazon Capital Services	17PV-7KDH-PR6H	08/13/2025	Diamond Products 85261 14 in..	182.96
Ervin's Workwear & Boots	220000145617	08/13/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Cintas	4239791360	08/13/2025	Payer # 14385499	26.83
Empower Rental Group	600606-0001	08/12/2025	Civitan Park- skid steer rental	712.13
Amazon Capital Services	1PQN-P37X-79WC	08/14/2025	PW Office Supplies- post-its, b...	90.89
Central Paper Company Inc.	397640	08/15/2025	Community Event Supplies- c...	128.04
Wittichen Supply Co. Inc.	S105383075.001	08/14/2025	PW- replacement air filters (q...	61.56
The Verdin Company	226349	08/20/2025	Main Street clock- time piece	1,215.00
McFarland Ace Hardware	5909/2	08/15/2025	duplicate keys for maintenanc...	10.77
Lowe's Home Centers Inc.	72123	08/20/2025	Beautification Supplies- lumbe...	94.60
Lowe's Home Centers Inc.	72127	08/20/2025	Beautification Supplies- lumbe...	460.00
Lowe's Home Centers Inc.	73515	08/15/2025	Construction - emergency sup...	5.58
Walmart	cd2c164a	08/15/2025	lunch supplies for employee l...	36.44
ATS Hydraulics Inc	12368	08/20/2025	PW #2370 & #6377- reseal hy...	197.25
ATS Hydraulics Inc	12368	08/20/2025	PW #2370 & #6377- reseal hy...	47.25
ATS Hydraulics Inc	12369	08/20/2025	PW #2370 & #6377- reseal hy...	823.56
ATS Hydraulics Inc	12369	08/20/2025	PW #2370 & #6377- reseal hy...	197.25
CORACE STEWART	1290	08/20/2025	Promotional items- shirts for r...	517.00
Ferguson Enterprises LLC	1604771	08/21/2025	Construction Supplies- water p...	1,358.64
Ferguson Enterprises LLC	1605167	08/21/2025	manhole ring hook for Ops A...	40.02
Amazon Capital Services	1WHJ-WL41-GGNX	08/19/2025	PW #6377, 6376, 6379, 1798- ...	176.73
Amazon Capital Services	1WHJ-WL41-GGNX	08/19/2025	PW #6377, 6376, 6379, 1798- ...	49.34
Ervin's Workwear & Boots	220000146287	08/20/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	220000146289	08/20/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Central Paper Company Inc.	398093	08/20/2025	Community Event Supplies- c...	85.36
Lowe's Home Centers Inc.	85142	08/25/2025	Beautification Hand Tools- me...	75.98
Lowe's Home Centers Inc.	85164	08/25/2025	Beautification Supplies- herbic...	72.16
Sequel Electrical Supply	930953787	08/19/2025	lighting upgrade for FM inven...	238.67
Amazon Capital Services	BL1-Q4QV-HKD1	08/19/2025	PW #9434- adapter, wiring ha...	41.15
Waste Connections of Alabam...	INV0033749	08/18/2025	February short pay	375.00
The Social Oak & Nursery LLC	000004	08/21/2025	Beautification Supplies- plants...	205.92
Northport Auto Supply Co. Inc.	100974640	08/20/2025	Oil, Air, Fuel, Hyd Filters-as ne...	25.42
Northport Auto Supply Co. Inc.	100974641	08/20/2025	PW- parts for light duty vehicl...	18.30
Ervin's Workwear & Boots	220000146348	08/20/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Ervin's Workwear & Boots	220000146382	08/20/2025	COUNCIL APPROVED (1/6/25) -..	143.96
Sequel Electrical Supply	930961720	08/20/2025	lighting upgrade for PW wash ...	410.25
Sequel Electrical Supply	930961731	08/20/2025	lighting upgrade for FM inven...	407.52
Ready Mix USA LLC	9452308086	08/21/2025	Construction - as needed conc...	178.60
Warrior Energy	D88011	08/20/2025	Shop stock - DEF as needed (b...	808.48
Southland International Trucks..	03CI358609	08/20/2025	PW #6714- fan clutch	538.26
Northwest Supply Co. Inc.	1004903	08/26/2025	PW Wash Rack- ball valve	14.70
Northport Auto Supply Co. Inc.	100973343	08/20/2025	PW #9487- brake chamber	64.98
Northport Auto Supply Co. Inc.	100975012	08/20/2025	PW Trailer Maintenance (blan...	179.68
Northport Auto Supply Co. Inc.	100975236	08/21/2025	Routine Maint parts - as need...	11.31
Coblentz Equipment & Parts C...	104561	08/21/2025	PW #5062- tractor parts	1,298.23
TRUCKWORX HOLDING CO INC	1130204573	08/25/2025	PW #4484- hood latch	120.76
Lowe's Home Centers Inc.	89543	08/25/2025	Civitan Park- mulch	75.60
Sequel Electrical Supply	930964737	08/21/2025	lighting upgrade for FM inven...	27.60
Sequel Electrical Supply	930964798	08/21/2025	lighting upgrade for FM inven...	83.35
Sequel Electrical Supply	930964871	08/21/2025	PW Inventory Building- halo li...	80.23
Ready Mix USA LLC	9452314243	08/22/2025	Construction - as needed conc...	189.60
Grainger Inc.	9614176510	08/21/2025	Maintenance hand tools- scre...	197.97
Northport Auto Supply Co. Inc.	100971139	08/21/2025	PW #7260- seat valve	31.42
Tuskaloosa Lawn Equipment L...	290861	08/21/2025	Supplies (multiple depts.)- 2 c...	64.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuskaloosa Lawn Equipment L...	290861	08/21/2025	Supplies (multiple depts.)- 2 c...	24.11
Tuskaloosa Lawn Equipment L...	290861	08/21/2025	Supplies (multiple depts.)- 2 c...	72.32
Wittichen Supply Co. Inc.	S105417399.001	08/25/2025	Train Depot- AC capacitor	8.52
Staples Business Advantage	6040539793	08/26/2025	PW Office Supplies- toner	403.36
Lowe's Home Centers Inc.	74363	08/25/2025	Beautification Supplies- irrigat...	23.12
Alabama Power Company	INV0033596	08/14/2025	SB23192-17002 PW	7,270.04
Alabama Power Company	INV0033596	08/14/2025	SB23192-17002 PW	146.47
Alabama Power Company	INV0033596	08/14/2025	SB23192-17002 PW	3,149.02
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	4.26
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	5.68
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	21.30
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	24.14
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	4.26
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	28.40
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	4.26
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	24.14
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	2.84
One Source Office Products LLC	OE-QT-7575-1	08/25/2025	Personal Safety Supplies- rub...	22.72
Southland International Trucks..	03CI358737	08/27/2025	RING-O #214	109.44
Southland International Trucks..	03CI358755	08/27/2025	RING-O #214	-109.44
Amazon Capital Services	1GJF-6R1W-D7NJ	08/27/2025	Maintenance Hand Tools- vent..	19.94
Ervin's Workwear & Boots	220000147259	08/27/2025	COUNCIL APPROVED (1/6/25) -..	144.99
Cintas	4241261221	08/26/2025	Payer # 14385499	26.83
Department 37 - Public Works Total:				143,836.36

Department: 39 - Utilities

Hunnicut Inc.	6578a	08/26/2025	RAS Pump Anoixic Mixer Instal...	2,490.00
Hunnicut Inc.	6578b	08/26/2025	Water Pump Installation at ...	3,150.00
Hunnicut Inc.	6578c	08/26/2025	Post Aerator Installation at ...	2,139.50
Hunnicut Inc.	6568	08/21/2025	Service Call to Replace Cord at...	400.00
Hunnicut Inc.	6707	08/22/2025	Mechanical Seal Replacement...	1,545.41
Warrior Waste Services LLC	I9894	08/12/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Hach	14546510	08/07/2025	Blanket - Lab Chemicals for W...	179.07
Ferguson Enterprises LLC	0289980	08/12/2025	3" Honda Pump for WTP	2,083.65
Tuskaloosa Lawn Equipment L...	283838	08/06/2025	Weedeater String	18.25
Tuskaloosa Lawn Equipment L...	283838	08/06/2025	Weedeater String	18.25
Warrior Waste Services LLC	I10248	08/12/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Cassady Company Inc The	Proj 25-104 Inv 3	08/19/2025	Prof. Eng. Services - Vineyards...	6,565.00
Turkey Creek Sand & Gravel In...	11238-2	08/07/2025	Drying Bed Sand	809.39
Turkey Creek Sand & Gravel In...	11238-2	08/07/2025	Drying Bed Sand	60.16
Cintas	4235436762	08/12/2025	Payer # 14385434	37.62
TRUCKWORX HOLDING CO INC	1130200796	08/25/2025	Dump Truck #1628 AC Transd...	228.06
Unifirst Corporation	1630479736	08/07/2025	Council Approved - Utilities D...	23.46
Cintas	4235780183	08/12/2025	Payer # 14385521	25.88
Lowe's Home Centers Inc.	995657	08/04/2025	Backpack Sprayer for WTP	55.08
Warrior Waste Services LLC	I11321	08/15/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Denali Water Solutions LLC	INV1106649	08/19/2025	Council Approved - Sludge Re...	7,716.02
Computer Network Inc.	00X6412-IN	08/04/2025	Billing Office Online Backup	270.00
Cintas	4236451313	08/12/2025	Payer # 14385521	25.88
Office Depot	428251969001	08/04/2025	CHAIR HURSTON EXEC BLACK ...	144.89
Consolidated Pipe & Supply C...	AL0944202	07/28/2025	3/4X1/16 SBR METER WASHER	-14.84
Cintas	4237166097	08/04/2025	Payer # 14385521	25.88
Northport Electrical Supply Inc.	V1065780	08/11/2025	Replacement Chemical Feed L...	292.30
T-Mobile US Inc.	INV0032727	07/30/2025	Acct 976900299 UT	565.00
Northport Auto Supply Co. Inc.	100966008	08/05/2025	Backhoe #9433 Hydraulic Hose	148.69
Verizon	6119282004UT	08/04/2025	Acct 423469999-00001	1,173.63
Hach	14592999	07/30/2025	Blanket - Lab Chemicals for W...	496.76
Cintas	4237870553	08/04/2025	Payer # 14385521	25.88
Office Depot	428215614001	08/04/2025	Credit PO 25-3420	-144.89
Hach	14597621	08/05/2025	Blanket - Lab Chemicals for W...	1,161.40
Hach	14598297	08/05/2025	Blanket - Lab Chemicals for W...	386.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Xerox Corporation	IN3530931a	08/04/2025	Per Copy Charge 6/29-7/28/25	14.12
Xerox Corporation	IN3530931a	08/04/2025	Per Copy Charge 6/29-7/28/25	140.56
Xerox Corporation	IN3530931a	08/04/2025	Per Copy Charge 6/29-7/28/25	2.61
Spire	INV0034175	08/26/2025	7645 Hwy 69N 0429460782	15.62
Pace Analytical LLC	2520469658	07/31/2025	AGENDA (10/7/24) Blanket - L...	357.20
CivilCON LLC	Contract A Hwy 82 PS Inv 6	08/20/2025	Hwy 82 PS Contract A	426,188.60
Alabama 811	0725016	08/08/2025	Blanket - Monthly Locate Fees	800.37
Living Water Services	18827	08/15/2025	Council Approved - Lab Testing..	1,478.32
Cintas	4238640290	08/04/2025	Payer # 14385521	25.88
High Cotton	7876	08/04/2025	LETTER Env Postage	10,165.71
Regions Bank	INV0032822	07/31/2025	2021 A WARRANTS - August 2...	12,398.17
Regions Bank	INV0032827	07/31/2025	2021 A WARRANTS - August 2...	111,583.58
Midstates Petroleum Company	INV0033359	08/11/2025	WW Acct 10207 June & July 2...	10,358.79
Spectrum Business	229584701080125	08/11/2025	Acct 229584701	84.66
Grainger Inc.	9593265847	08/12/2025	Fire Hoses for WTP	302.42
Krebs Engineering Inc.	Proj 21050.08 Inv 21	08/08/2025	Council Approved - WWTP Slu...	2,923.54
Walmart	06167	08/04/2025	55" TV for WTP	228.00
Northport Power Equipment I...	21811	08/27/2025	WWTP Husqvarna Mower #77...	249.00
Ander's Hardware Co. Inc.	N1283719	08/07/2025	Blanket - Misc. Maintenance ...	30.82
Ander's Hardware Co. Inc.	N1283719b	08/07/2025	Blanket - Misc. Materials and ...	9.16
Office Depot	433488307001	08/18/2025	Rug for Operator Room at WTP	72.05
Warrior Waste Services LLC	I12815	08/07/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Northport Gazette The	INV0033891	08/19/2025	Public Hearing for SRF Applicat..	185.40
Electric Machine Control Inc.	INV-0440	08/06/2025	Council Approved - WTP Chem...	24,405.00
Northport Auto Supply Co. Inc.	100969508	08/20/2025	Dump Truck #1628 Evaporator...	272.56
Ferguson Enterprises LLC	1603280	08/08/2025	White Marking Paint	54.00
Ferguson Enterprises LLC	1603280	08/08/2025	Blue Marking Paint	238.50
Amazon Capital Services	1TRK-X9F3-JC9T	08/07/2025	iPhone SE Case & Clip	24.80
Zeta Solutions LLC	3077	08/15/2025	AGENDA (6/2/25) - Liquid Pol...	3,772.00
Cintas	4239367984	08/08/2025	Payer # 14385521	39.11
Office Depot	433485817001	08/18/2025	Chairs for Operator Room at ...	743.07
Lowe's Home Centers Inc.	82253	08/11/2025	Blanket - Misc. Supplies for ...	27.06
Sequel Electrical Supply	930893502	08/08/2025	LED Bulbs for WTP Women's ...	31.56
Warrior Waste Services LLC	I12850	08/08/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Northport Electrical Supply Inc.	V1067144	08/07/2025	Fuses for Blowers at WWTP	265.20
TriNova Inc.	3207798	08/08/2025	Annual Calibration for WTP	4,410.00
Power and Rubber Supply	3494839	08/11/2025	Parts for New Panel for Chemi...	622.90
Warrior Waste Services LLC	I12877	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Burnum-Hahn Exterminators I...	INV0033345	08/11/2025	UT Monthly Pest Control	177.00
Ander's Hardware Co. Inc.	N1284014	08/12/2025	Blanket - Misc. Supplies for A...	5.98
Xerox Corporation	40797701a	08/15/2025	Contract Charge 7/29-8/28/25	133.91
Xerox Corporation	40797701a	08/15/2025	Contract Charge 7/29-8/28/25	221.74
Xerox Corporation	40797701a	08/15/2025	Contract Charge 7/29-8/28/25	133.91
A T & T	0278506012b	08/25/2025	831-001-2475 944	1,986.15
Southern Pipe & Supply	10130920-00	08/12/2025	8" x 12" PVC Full Circle Repair...	242.00
W.H. Thomas Oil	602698	08/14/2025	Oil for Clarifiers at WWTP	284.90
Consolidated Pipe & Supply C...	AL0944488	08/12/2025	2" PVC Pipe	49.20
Consolidated Pipe & Supply C...	AL0944489	08/12/2025	Valve Box Lid	48.68
Warrior Waste Services LLC	I12886	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
TRUCKWORX HOLDING CO INC	1130203817	08/25/2025	Vactor Truck #5396 Radiator	885.20
Ferguson Enterprises LLC	1603280-1	08/19/2025	Blue Marking Paint	85.50
Ferguson Enterprises LLC	1603280-1	08/19/2025	White Marking Paint	54.00
Ferguson Enterprises LLC	1603280-1	08/19/2025	Green Marking Paint	108.00
Unifirst Corporation	1630482192	08/12/2025	Council Approved - Utilities D...	378.79
Cintas	4239791394	08/12/2025	Payer # 14385564	28.42
Warrior Waste Services LLC	I12917	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Living Water Services	18851	08/15/2025	AGENDA (3/17/25) - Testing at...	554.44
The Ground Floor	53126	08/15/2025	Blanket - Sod	205.00
Consolidated Pipe & Supply C...	AL0944510	08/14/2025	3/4" x 4" MJ Tee Bolts	495.00
Warrior Waste Services LLC	I12943	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100972236	08/20/2025	WTP Truck #0582 Starter	129.67
Empire Pipe and Supply Comp...	2211167	08/15/2025	5' Fire Hydrant	2,725.63
Pace Analytical LLC	2535682765	08/14/2025	AGENDA (10/7/24) Blanket - L...	1,369.00
Carmeuse Lime & Stone Inc.	95406588	08/15/2025	Council Approved - Hydrated L...	5,127.50
Brenntag MidSouth Inc.	BMS994760	08/15/2025	Council Approved - Sodium H...	8,573.04
Warrior Waste Services LLC	I12965	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Computer Network Inc.	00N0954-IN	08/19/2025	Extended Support for Meter R...	1,875.00
Southern Pipe & Supply	10158455-00	08/18/2025	2" Gate Valve	788.00
Verizon	6121127163	08/25/2025	Acct 642325112-00001	761.52
Warrior Waste Services LLC	I12977	08/15/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Warrior Waste Services LLC	I12978	08/19/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Electric Machine Control Inc.	INV-0468	08/20/2025	Controller Troubleshoot at ...	1,200.00
Northport Auto Supply Co. Inc.	100974357	08/20/2025	Water Dump Truck #6328 Oil F..	34.55
Unifirst Corporation	1630484085	08/18/2025	Council Approved - Utilities D...	503.12
Straitline Fence LLC	7454	08/21/2025	Fencing for TCHS PS	4,785.00
Warrior Waste Services LLC	I12991	08/19/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Spire	INV0034120	08/25/2025	Northwood Garden Dr 87295...	18.77
Comcast Cable	INV0034211	08/26/2025	3521 3rd St S 8396 90 014 02...	387.34
Northport Auto Supply Co. Inc.	100974690	08/20/2025	Crane Truck #3950 Expansion ...	27.79
Northport Auto Supply Co. Inc.	100974781	08/20/2025	Crane Truck #3950 AC Flush	49.92
Southern Pipe & Supply	10156779-00	08/20/2025	2" x 12" Brass Nipples	252.00
Warrior Waste Services LLC	I13015	08/19/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Terry West	INV0033767	08/19/2025	Fuel Reimbursement	20.00
Cynthia Davis	INV0033769	08/19/2025	Fuel Reimbursement	42.01
Cynthia Davis	INV0033769	08/19/2025	Meal Reimbursement	13.50
Adam Holloway	INV0033773	08/19/2025	Fuel Reimbursement	41.17
Adam Holloway	INV0033773	08/19/2025	Fuel Reimbursement	45.00
U.S. Postal Service	INV0033778	08/19/2025	Postage by Phone - Utilities	38.63
U.S. Postal Service	INV0033778	08/19/2025	Postage by Phone - Utilities	80.19
Walmart	INV0033889	08/19/2025	Blanket - Distilled Water for L...	41.10
USA BlueBook	INV00802046	08/20/2025	50' Suspended Avacodo Float ...	1,027.39
Tractor & Equipment Company	P71617	08/20/2025	Mini Ex #5435 Bucket Teeth	110.80
Southland International Trucks..	03C1358607	08/20/2025	Water Dump Truck #1628 The...	110.07
Allied Universal Corporation	13039233	08/20/2025	Council Approved - Liquid Sod...	8,163.20
Zeta Solutions LLC	3112	08/27/2025	AGENDA (6/2/25) - Liquid Pol...	3,772.00
Warrior Waste Services LLC	I13036	08/20/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Davis Materials Inc	13189	08/28/2025	825B Stone	2,483.90
Tuscaloosa Farmers Cooperati...	1603020	08/21/2025	Bifen Spider Spray	79.95
Cintas	4240828890	08/22/2025	Payer # 14385521	25.88
Tusco Inc.	6199	08/21/2025	AGENDA (8/4/25) - Fencing at...	16,134.00
Warrior Waste Services LLC	I13057	08/21/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
USA BlueBook	INV00806142	08/22/2025	Lab Supplies for WWTP	515.99
Amazon Capital Services	1MTN-FVXK-7W14	08/26/2025	UPS Battery Backup for WTP	189.99
Southern Ionics Incorporated	734093	08/27/2025	Council Approved - Aluminum...	4,704.90
Warrior Waste Services LLC	I13094	08/22/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Warrior Waste Services LLC	I13102	08/25/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Kevin Turner	INV0034082	08/22/2025	Fuel Reimbursement	29.13
Kevin Turner	INV0034082	08/22/2025	Meal Reimbursement	82.14
Empire Pipe and Supply Comp...	2213599	08/26/2025	6" PVC Pipe	131.80
Staples Business Advantage	6040539795	08/26/2025	Card File	18.12
Staples Business Advantage	6040539795	08/26/2025	Copy Paper	78.98
Staples Business Advantage	6040539795	08/26/2025	Blue Pens	12.04
Staples Business Advantage	6040539795	08/26/2025	Steno Pads	15.38
Staples Business Advantage	6040539795	08/26/2025	Envelopes	12.58
Brenntag MidSouth Inc.	BMS2360	08/26/2025	Calcium Hypochlorite for WW...	2,120.00
Warrior Waste Services LLC	I13115	08/27/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Alabama Power Company	INV0033595	08/14/2025	SB23192-17002 Utilities	93,517.85
Alabama Power Company	INV0033595	08/14/2025	SB23192-17002 Utilities	146.47
Cintas	4241261276	08/26/2025	Payer # 143855654	27.89
Warrior Waste Services LLC	I13139	08/27/2025	AGENDA (7/7/25) - Sludge Hau..	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Building Specialties Co. Inc.	71248276	08/27/2025	WWTP Blower Building Hinges	120.00
Warrior Waste Services LLC	I13147	08/27/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Department 39 - Utilities Total:				817,460.24
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0033596	08/14/2025	SB23192-17002 PW	34.43
Department 40 - Williamson Cemetery Total:				34.43
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shel...	INV0034132	08/25/2025	Animal Control Contract - Sep...	18,721.79
Department 41 - Outside Agency Funding Total:				18,721.79
Department: 45 - 2019 Additional Sales Tax				
Echols Middle School	INV0026390	03/03/2025	Education Grants 2024-2025	35,000.00
Central Alabama Asphalt & Co...	2024/2025 Resurfacing Inv 1 (...)	08/08/2025	2024/2025 Resurfacing	246,001.56
Central Alabama Asphalt & Co...	2024/2025 Resurfacing Inv 2 (...)	08/08/2025	2024/2025 Resurfacing	443,468.04
Tuscaloosa County Industrial ...	INV0033374	08/11/2025	SEED Grant Match	50,000.00
Uline Inc.	195862515	08/06/2025	RRP Trashcans	5,771.26
Cassady Company Inc The	Proj 25-114 Inv 1	08/12/2025	Hwy 69/Mitt Lary Utility Reloc...	8,460.00
Icy Hot Murals LLC	2025-20	08/21/2025	RRP Murals - Change Order No..	3,666.25
Northport Gazette The	INV0033625	08/14/2025	2801 17th Ave - Notice of Uns...	148.05
Barco Products LLC	INVRCO33268	08/20/2025	Picnic Tables	11,965.10
Barco Products LLC	INVRCO33268	08/20/2025	Picnic Tables	2,659.75
Navy Oaks Services LLC	1090	08/14/2025	Weed Abatement - McFarland...	2,880.00
Navy Oaks Services LLC	1091	08/14/2025	Weed Abatement - 6814 32nd...	400.00
Navy Oaks Services LLC	1092	08/14/2025	Weed Abatement - 908 15th ...	160.00
Navy Oaks Services LLC	1093	08/14/2025	Weed Abatement - 3080 69th...	240.00
Navy Oaks Services LLC	1094	08/14/2025	Weed Abatement - 803 30th ...	160.00
Infomedia Inc	390401	08/21/2025	Monthly Mainteance for Webs..	195.00
Icy Hot Murals LLC	2025-21	08/11/2025	River Run Park Muralist	19,235.00
The Perfect Mound	064712A	08/13/2025	River Run Park Pitching Moun...	106,608.75
TURNERBOONE ALABAMA LLC	32226	08/13/2025	RRP Team Store Wall Slats	2,236.69
Alabama Dept of Transportati...	INV0034233	08/27/2025	Main Avenue - 20% and Non-...	1,772,359.50
Alabama Dept of Transportati...	INV0034233	08/27/2025	Main Avenue - 20% and Non-...	300,614.79
Department 45 - 2019 Additional Sales Tax Total:				3,012,229.74
Department: 46 - Parks & Recreation				
Wittichen Supply Co. Inc.	S105383152.001	08/14/2025	Replacement HVAC Filters	254.41
Your Real Next Step	INV0033887	08/19/2025	Fiscal Year 2025 Community C...	3,100.00
Spire	INV0034119	08/25/2025	1991 Park St 8485182955	15.62
Lowe's Home Centers Inc.	86999	08/20/2025	Fountain Repair	54.13
Northport Sports Complex De...	INV0034134	08/25/2025	Northport Sports Developmen...	35,000.00
Lowe's Home Centers Inc.	77549	08/27/2025	Cholrine tablets - fountain	47.48
SNAP Sports Tourism Consulti...	312	08/25/2025	SNAP Monthly Consulting Fee	3,200.00
Department 46 - Parks & Recreation Total:				41,671.64
Grand Total:				4,736,342.49

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	3,854,740.16
12 - COURT CORRECTIONS FUND	42,322.50
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT ...	17,550.00
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	3,934.35
50 - WATER & SEWER FUND	805,397.31
51 - WATER & SEWER DEVELOPMENT FEES FUND	12,398.17
Grand Total:	4,736,342.49

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	560.00
01-13-101-50245	Development Funds - Dis...	1,134.00
01-13-105-50245	Development Funds - Dis...	500.00
01-13-110-50312	Cell Phones	288.73
01-15-000-50100	Dues	700.00
01-15-000-50102	Postage	2.76
01-15-000-50112	Advertising	1,500.00
01-15-000-50175	Sundry Expense	1,661.46
01-15-000-50210	Professional Services	40.32
01-15-000-50250	Community Events	23,212.08
01-15-000-50312	Cell Phones	255.46
01-15-000-50354	Election Expenses	5,250.00
01-15-000-50357	Janitorial Contracts - City...	75.86
01-15-000-50359	Fuel & Oil	1,433.04
01-15-000-50371	Maintenance - Facilities	1,109.95
01-15-000-50383	Repair - Facilities	7,150.20
01-15-000-50501	Utilities - Power	9,488.48
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,487.37
01-15-000-50573	Civitan Park	641.81
01-15-000-50590	Utilities - Other	943.21
01-15-600-70010	Series 2021 B Warrants	40,726.06
01-16-000-50102	Postage	28.81
01-16-000-50112	Advertising	48.60
01-16-000-50247	Outsourced Legal Servic...	24,602.20
01-16-000-50289	Non-Uniform Shirts and ...	7.00
01-16-000-50312	Cell Phones	201.88
01-17-000-50102	Postage	271.17
01-17-000-50127	Software - License & Ma...	6,696.41
01-17-000-50218	A.C.J.I.C. Computer - L.E....	360.00
01-17-000-50223	Translator Expenses	240.00
01-17-000-50312	Cell Phones	47.08
01-17-000-50359	Fuel & Oil	189.04
01-17-000-50373	Judicial Services - Court ...	6,559.35
01-17-000-50499	State & County Court Co...	50,335.49
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	700.00
01-22-000-50106	Office Equipment	3,628.81
01-22-000-50109	Equipment - Routers & S...	51.69
01-22-000-50210	Professional Services	12,419.35
01-22-000-50312	Cell Phones	589.84
01-22-000-50348	Utilities - Internet	15,072.47
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50102	Postage	396.30
01-25-000-50210	Professional Services	250.00
01-25-000-50289	Non-Uniform Shirts and ...	613.78
01-25-000-50312	Cell Phones	201.27

Account Summary

Account Number	Account Name	Payment Amount
01-26-000-50030	Other Personnel Expens...	420.00
01-26-000-50100	Dues	25.00
01-26-000-50102	Postage	84.45
01-26-000-50312	Cell Phones	120.64
01-26-000-50340	Drug Testing - Random	617.00
01-28-000-50102	Postage - Admin	1,152.68
01-28-000-50105	Office Supplies	1,512.16
01-28-000-50106	Office Equipment	2,775.95
01-28-000-50108	Equipment - Computers...	1,000.12
01-28-000-50283	Uniforms	497.60
01-28-000-50312	Cell Phones	492.19
01-28-000-50359	Fuel & Oil	86.19
01-28-116-50112	Advertising - Planning C...	491.90
01-28-116-50175	Sundry Expense - Planni...	21.95
01-28-117-50112	Advertising - ZBA	79.65
01-32-000-50102	Postage	4.70
01-32-000-50312	Cell Phones	563.80
01-32-000-50439	Street Light Installation	904.34
01-32-000-50503	Utilities - Power - Traffic ...	484.36
01-32-000-50504	Power - Street Lights	31,671.72
01-32-600-81005	MPO - Main Avenue	271,906.32
01-32-600-82002	Sports Complex Kentuck	3,242.32
01-33-000-50102	Postage	38.50
01-33-000-50104	Printing & Duplication	356.50
01-33-000-50108	Equipment - Computers...	1,083.36
01-33-000-50111	Software - License & Ma...	3,013.78
01-33-000-50218	A.C.J.I.C. Computer - L.E....	4,845.00
01-33-000-50241	Detainee Medical Expen...	645.00
01-33-000-50269	Firearms	2,045.00
01-33-000-50283	Uniforms	3,103.38
01-33-000-50312	Cell Phones	3,372.92
01-33-000-50335	Crime Night Out	73.94
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	27,029.76
01-33-000-50363	Maintenance Contracts -...	102.60
01-33-000-50367	Maintenance & Repair - ...	8,829.09
01-33-000-50368	Maintenance & Repair - ...	316.94
01-33-000-50379	Traffic Control Supplies	176.64
01-33-000-50382	Repair - Public Safety C...	1,782.36
01-33-000-50399	Range Supplies	873.68
01-33-000-50402	Training - Departmental	30.00
01-33-000-50422	Meals	485.59
01-33-000-50502	Utilities - Power	9,079.32
01-33-000-50522	Utilities - Natural Gas	34.60
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,809.32
01-33-000-50590	Utilities - Other	409.74
01-33-600-80000	Equipment	650.00
01-35-210-50102	Postage	0.69
01-35-210-50211	Professional Medical Ser...	150.00
01-35-210-50238	Personal Safety Supplies	153.13
01-35-210-50283	Uniforms	222.00
01-35-210-50312	Cell Phones	87.91
01-35-210-50359	Fuel & Oil	6,153.95
01-35-210-50364	Lawn Care Supplies	87.39
01-35-210-50402	Training - Departmental	1,285.00
01-35-210-50410	Maintenance & Repair - ...	3,588.72
01-35-210-50411	Maintenance & Repair - ...	170.92

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50426	SCBA	433.75
01-35-210-50500	Utilities - Power	6,332.28
01-35-210-50520	Utilities - Natural Gas	184.68
01-35-210-50560	Pest Control	286.00
01-35-211-50279	Living Quarters Supplies -..	22.99
01-35-212-50380	Repairs - Station 2	326.99
01-35-213-50380	Repairs - Station 3	125.76
01-35-214-50279	Living Quarters Supplies -..	1,855.00
01-35-216-50227	Equipment - Engine 2	264.28
01-35-221-50242	Medical Supplies - Engin...	78.91
01-37-310-50010	Hiring & Recruitment Ex...	2,052.00
01-37-310-50102	Postage	1.38
01-37-310-50105	Office Supplies	494.25
01-37-310-50111	Software - License & Ma...	12,348.00
01-37-310-50175	Sundry Expense	0.00
01-37-310-50234	Supplies - Administrative	40.02
01-37-310-50238	Personal Safety Supplies ...	4.26
01-37-310-50256	GPS Tracking	2,129.16
01-37-310-50258	Promotional Items	517.00
01-37-310-50261	Uniform Shirts, Pants, &...	503.86
01-37-310-50265	Boots	144.99
01-37-310-50305	Contract Services	1,130.39
01-37-310-50312	Cell Phones	2,158.43
01-37-310-50334	Equipment Rental	2,262.13
01-37-310-50353	Claims	861.31
01-37-310-50359	Fuel & Oil	37,890.30
01-37-310-50451	Solid Waste Authority C...	42,644.32
01-37-310-50473	Auxiliary Services Suppli...	4.66
01-37-310-50500	Utilities - Power	7,416.51
01-37-310-50503	Power - Traffic Signals	3,430.51
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	135.73
01-37-311-50227	Equipment - Beautificati...	173.13
01-37-311-50234	Supplies - Beautification	3,088.56
01-37-311-50238	Personal Safety Supplies ...	5.68
01-37-311-50387	Supplies - Community Ev...	260.61
01-37-312-50234	Supplies - Construction	5,729.23
01-37-312-50238	Personal Safety Supplies ...	21.30
01-37-313-50234	Supplies - Garbage	26.40
01-37-313-50238	Personal Safety Supplies ...	24.14
01-37-314-50221	Hand Tools - Maintenanc...	217.91
01-37-314-50234	Supplies - Maintenance	4.66
01-37-314-50238	Personal Safety Supplies ...	4.26
01-37-315-50234	Supplies - Rights of Way	277.25
01-37-315-50238	Personal Safety Supplies ...	28.40
01-37-316-50221	Hand Tools - Shop	9.28
01-37-316-50227	Equipment - Shop	1,846.31
01-37-316-50234	Supplies - Shop	90.99
01-37-316-50238	Personal Safety Supplies ...	192.31
01-37-317-50234	Supplies - Trash	26.40
01-37-317-50238	Personal Safety Supplies ...	24.14
01-37-318-50360	Maintenance - Public W...	61.56
01-37-318-50380	Repairs - Public Works B...	1,637.32
01-37-320-50360	Maintenance - Garbage ...	258.40
01-37-320-50380	Repairs - Garbage Trucks	1,197.54
01-37-321-50380	Repairs - Heavy Equipm...	1,298.23
01-37-322-50360	Maintenance - Heavy Tr...	25.42
01-37-322-50380	Repairs - Heavy Trucks	31.42

Account Summary

Account Number	Account Name	Payment Amount
01-37-323-50360	Maintenance - Trash Tru...	428.57
01-37-323-50380	Repairs - Trash Trucks	5,671.77
01-37-324-50360	Maintenance - Light Duty..	18.30
01-37-324-50380	Repairs - Light Duty Vehi...	45.10
01-37-325-50360	Maintenance - Trailers &...	1,495.54
01-37-326-50360	Maintenance - Mowers ...	561.36
01-37-326-50380	Repairs - Mowers & Light..	443.15
01-37-328-50234	Supplies - Traffic	3.11
01-37-328-50238	Personal Safety Supplies ...	2.84
01-37-329-50360	Maintenance - Train De...	8.52
01-37-331-50234	Supplies-Recycling	24.84
01-37-331-50238	Personal Safety Supplies...	22.72
01-37-331-50380	Repair - Recycling Trucks	895.31
01-37-350-50360	Maintenance - Misc Pro...	1,406.17
01-40000	Business License	442.45
01-40-000-50500	Utilities - Power - Willia...	34.43
01-40001	City Sales Taxes	2,182.01
01-40121	NPCC Rental Income	75.00
01-41-000-50803	Metro Animal Shelter	18,721.79
01-45-000-54000	Enjoy	11,965.10
01-45-000-54004	Recreational Facilities	137,517.95
01-45-000-54101	Nuisance Abatement	3,988.05
01-45-000-54203	Educational Grants	35,000.00
01-45-000-54307	Main Ave	1,772,359.50
01-45-000-54312	Strategic Communication	195.00
01-45-000-54400	Economic & Community ...	359,074.79
01-45-000-54406	Civitan Park	2,659.75
01-45-000-60062	Resurfacing Projects - City	689,469.60
01-46-000-50210	Professional Services	38,200.00
01-46-000-50570	Northport Community C...	3,354.41
01-46-000-50572	UCP Building	47.48
01-46-000-50575	Visitor's Center	69.75
12-33-000-50233	Metro Jail Expenses	42,322.50
16-15-600-80003	Public Buildings	17,550.00
22-17-000-50373	Judicial Services	3,934.35
50-39-510-50102	Postage	38.63
50-39-510-50105	Office Supplies	137.10
50-39-510-50106	Office Equipment	148.03
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50128	Computer Software Mai...	270.00
50-39-510-50261	Contract Shirts and Pants	1,193.69
50-39-510-50305	Contract Services	800.37
50-39-510-50312	Cell Phones	2,524.95
50-39-510-50359	Fuel & Oil	10,471.10
50-39-510-50394	Repairs - Heavy Equipm...	2,116.64
50-39-510-50396	Repairs - Vehicles	129.67
50-39-510-50420	Travel	65.00
50-39-510-50422	Meals	95.64
50-39-510-50473	Inventory Supplies	5.98
50-39-510-50500	Utilities - Power	93,664.32
50-39-510-50520	Utilities - Natural Gas	34.39
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	2,458.15
50-39-511-50102	Postage	80.19
50-39-511-50106	Office Equipment	362.30
50-39-511-50470	Billing Services	10,165.71
50-39-512-50106	Office Equipment	364.52
50-39-512-50107	Office Furniture	815.12

Account Summary

Account Number	Account Name	Payment Amount
50-39-512-50108	Equipment - Computers...	189.99
50-39-512-50300	Chemicals	17,995.60
50-39-512-50309	Hand Tools and Equipm...	2,156.98
50-39-512-50313	Laboratory Supplies	2,224.03
50-39-512-50336	Repairs	1,837.71
50-39-512-50360	Maintenance	5,366.88
50-39-512-50454	Testing & Professional S...	2,847.32
50-39-513-50107	Office Furniture	0.00
50-39-513-50300	Chemicals	18,237.04
50-39-513-50313	Laboratory Supplies	557.09
50-39-513-50323	Sludge Disposal	11,916.02
50-39-513-50336	Repairs	9,099.50
50-39-513-50360	Maintenance	1,566.64
50-39-513-50454	Testing & Professional S...	911.64
50-39-514-50431	Construction & Repair S...	7,406.37
50-39-514-50473	Inventory Supplies	432.00
50-39-515-50309	Hand Tools and Equipm...	18.25
50-39-515-50453	System & Infrastructure ...	4,785.00
50-39-515-50457	System & Infrastructure...	400.00
50-39-515-50473	Inventory Supplies	1,135.39
50-39-515-60049	Lift Station Rehab	16,134.00
50-39-600-70010	Series 2021 A Warrants	111,583.58
50-39-600-81302	WWTP Outfall Enhance...	185.40
50-39-600-81507	Vineyards Pump Station ...	6,565.00
50-39-600-81508	PS#2 Gravity Main/New...	426,188.60
50-39-600-81601	ARPA WWTP - Sludge Pr...	2,923.54
50-39-600-81602	ARPA WTP Hypochroite/...	24,405.00
50-40114	Bad Debt Collections	335.24
51-39-600-70010	Series 2021 A Warrants	12,398.17
Grand Total:		4,736,342.49

Project Account Summary

Project Account Key	Payment Amount
None	4,736,342.49
Grand Total:	4,736,342.49



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, GoTo Technologies, Software Renewal, \$12,006.20

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to GoTo Technologies for the renewal of professional services for licenses for cloud backups for workstations, MDM Management, and Mobile support. Requisition No. 254357.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$12,006.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,006.20 to GoTo Technologies.



GoTo Technologies USA, LLC
Fed ID# 81-2216538

INVOICE

Invoice Number	IN95AA1553398
Customer #	6031306328
Account Key #	3044160002163310607
Invoice Date	31-Jul-2025
Payment Terms	Net 30
Due Date	30-Aug-2025

Bill-To :
City of Northport
Scott Murphy
3500 McFarland Blvd
Northport, AL 35476-3181
US

Invoice Total : USD 12,006.20

page 1 of 4

#	Service Description	Billing Period	Qty	Unit Price	Total
1	MDM add-on Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	100	USD 33.00	USD 3,300.00
2	Mobile support add-on Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	1	USD 240.00	USD 240.00
3	Agent license Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	1	USD 420.00	USD 420.00
				SUBTOTAL Excl. Tax & Fee	USD 3,960.00
				Subtotal (A)	USD 3,960.00



GoTo Technologies USA, LLC
Fed ID# 81-2216538

INVOICE

Invoice Number	IN95AA1553398
Customer #	6031306328
Account Key #	3044160002163310607
Invoice Date	31-Jul-2025
Payment Terms	Net 30
Due Date	30-Aug-2025

Bill-To :
City of Northport
Scott Murphy
3500 McFarland Blvd
Northport, AL 35476-3181
US

page 2 of 4

#	Service Description	Billing Period	Qty	Unit Price	Total
4	25 Resolve devices Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	5	USD 319.20	USD 1,596.00
5	25 Resolve devices Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	1	USD 319.20	USD 319.20
6	Resolve Backup - WL - Acronis Hosted Storage Billing Frequency : Annual	31-Jul-2025 to 30-Jul-2026	3750	USD 0.60	USD 2,250.00
				SUBTOTAL Excl. Tax & Fee	USD 4,165.20
				Subtotal (B)	USD 4,165.20



GoTo Technologies USA, LLC
Fed ID# 81-2216538

INVOICE

Invoice Number	IN95AA1553398
Customer #	6031306328
Account Key #	3044160002163310607
Invoice Date	31-Jul-2025
Payment Terms	Net 30
Due Date	30-Aug-2025

Bill-To :

City of Northport
Scott Murphy
3500 McFarland Blvd
Northport, AL 35476-3181
US

page 3 of 4

#	Service Description	Billing Period	Qty	Unit Price	Total
7	Resolve Backup - WL - Workstation	31-Jul-2025 to 30-Jul-2026	25	USD 51.24	USD 1,281.00
	Billing Frequency : Annual				
8	Resolve Premium	31-Jul-2025 to 30-Jul-2026	1	USD 2,600.00	USD 2,600.00
	Billing Frequency : Annual				
SUBTOTAL Excl. Tax & Fee					USD 3,881.00
Subtotal (C)					USD 3,881.00
Total (A + B + C) Including Tax & Fee					USD 12,006.20

Please cut here and send with Payment



GoTo Technologies USA, LLC
Fed ID# 81-2216538

Your Preferred payment method is: WIRE/Bank Transfer
Bank Name: Bank of America
Bank Account: 375 622 2346 (USD only)
Swift Code: BOFAUS3N

To ensure accurate posting, please send remittance instructions to remit@goto.com when making payments.

PAYMENT INFORMATION

Account Info	City of Northport
Customer #	6031306328
Invoice Number	IN95AA1553398
Due Date	30-Aug-2025
Balance Due	USD 12,006.20

Please do not send cash or include correspondence.



As of January 1, 2020 GoTo Technologies USA, LLC (formerly known as GoTo Technologies USA, Inc.) collects the simplified sellers use tax (SSUT) on sales to Alabama customers and remits the tax on behalf of Alabama customers to the Alabama Department of Revenue, under Rule 810-6-2-.90.02. The SSUT program allows eligible sellers to collect, report and remit a flat eight percent (8%) sellers use tax on all sales made into Alabama.

Our Alabama simplified sellers use tax program account number is: SSU-R010520340.

If you need to apply for a refund (individuals) or a credit (business), go to <https://myalabamataxes.alabama.gov/> and click on "Request a Simplified Sellers Use Tax Refund".

Have billing questions?

Find answers on our [support site](#) or feel free to [contact us](#) directly.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, Vision Security, Security Project, \$38,581.56

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

On June 3, 2024, Item 9b7 was approved for a Master Agreement with Vision Security Technologies for cameras, equipment, labor, and licensing for a city-wide security project. Resolution 24-94 was approved, and PO#24-3681-R1 was issued, with an outstanding balance of \$103,738.93. This leaves a remaining balance of \$38,581.56 for this portion of the project. The IT department requests requisition approval for the remaining balance of \$38,581.56 to finalize this portion of the project. Requisition No. 254359.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-600-80000 Amount: \$38,581.56

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$38,581.56 to Vision Security Technologies.

Vision Security Technologies

143 Business Center Dr
Birmingham, AL 35244
(205) 663-3332
Fax: (205) 271-2868

Invoice

Customer City of Northport
Customer Number 10868
Invoice Number 29572
Invoice Date 7/25/2025
PO Number Master agreement
PAYMENTS APPLIED THRU **8/13/2025**
Job / Service Ticket # 57015-City of Northport V

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>City of Northport, 3721 26th Ave, Northport, AL</i>			
2.00	Equipment Rental	900.00	1,800.00
1097.00	Job Labor	75.00	82,275.00
66.00	Engineering Labor	125.00	8,250.00
152.00	Project Management Labor	115.00	17,480.00
5.00	Desk Stand for Aiphone Monitors	37.33	186.65
2.00	4MP x 4, AI, IR mini multi-directional camera	1,428.80	2,857.60
7.00	Dell 20-inch Flat Panel Monitor	224.99	1,574.93
1.00	15MP 180 degree MS, Vandal, outdoor, IR	2,030.40	2,030.40
1.00	4K x 4, AI, IR Multi-directional outdoor camera	2,406.40	2,406.40
1.00	5 CH, AI, IR, PTRZ Multi-directional outdoor camer	5,715.20	5,715.20
1.00	Ind IEEE 802.11 AC 5GHz Wireless AP/Client Bridge	425.71	425.71
1.00	6 port Industrial POE+ Gig managed switch w SFP	893.33	893.33
5750.00	CAT-6 Shielded Plenum	1.01	5,807.50
6.00	2CH IR dome camera, (2MP X 2 sensors) 4MP @ 30fps,	1,053.65	6,321.90
8.00	6MP MS dome, 3x2MP sensors, 3-6mm	1,279.09	10,232.72
Subtotal:			\$148,257.34
Tax			0.00
Payments/Credits Applied			(5,936.85)
Invoice Balance Due:			\$142,320.49

IMPORTANT MESSAGES

Registration Code: **695C2F**

Page 1

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 10868
Invoice Number 29572
Invoice Date 7/25/2025
Due Date **8/24/2025**
Invoice Balance Due \$142,320.49

TOTAL DUE **\$142,320.49**

Amount Enclosed:

City of Northport
P.O. Box 569
Northport, AL 35476

REMIT TO:

Vision Security Technologies
143 Business Center Drive
Birmingham, AL 35244



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: September 8, 2025

**SUBJECT: Purchase Requisition, Vision Security, Security Project, License Upgrade,
\$8,135.43**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to Vision Security Technologies to upgrade our current licenses from Professional to Enterprise level. The previous licensing was approved as part of the Capital Security Project on June 3, 2024, with Resolution 24-94. Requisition No. 254360.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-600-80000 Amount: \$8,135.43

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,135.43 to Vision Security Technologies.



Proposal Number: 16839-1-0
City of Northport
Date: August 18, 2025

BILL OF MATERIALS

Name: City of Northport

Site: City of Northport

3721 26th Ave

Northport, AL 35473

Billing: City of Northport

P.O. Box 569

Northport, AL 35476

Contact

Scott Murphy

P: (205) 393-1356

C: (205) 615-7886

E: smurphy@cityofnorthport.org

CCTV \$8,078.49

QTY	Description	Unit Price	Ext.Price
1	Upgrade Security Center Base from Professional to Enterprise	\$0.00	\$0.00
128	GSC Omnicast Upgrade from Pro to Ent, 1 Cam	\$51.43	\$6,583.04
128	Genetec ADV Upgrade from Pro to Ent, 1 Cam	\$1.46	\$186.88
1	1 Federated Security Center 4.0 (or higher) Direct	\$928.57	\$928.57

Supplies & Materials:

QTY	Description	Ext.Price
-1	Credit for Cloud Federation	-\$120.00

Access \$56.94

QTY	Description	Unit Price	Ext.Price
78	Genetec™ Advantage upgrade from Professional to Enterprise per Reader	\$0.73	\$56.94

Total Equipment	\$7,755.43
Total Labor	\$500.00
Total Supplies & Materials	(\$120.00)
Total Purchase Price	\$8,135.43

The information enclosed in this proposal is intended for the use of the individual to which it is addressed, and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. All information included is considered proprietary and is the intellectual property of Vision Security Technologies. As the reader or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, Or Copy of this communication, information contained within, or its attachments, is strictly prohibited

143 Business Center Dr | Birmingham, AL 35244 | T: 205-663-3332 | F: 205-271-2868

www.visionsecuritytechnologies.com

License #000591





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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, employee reimbursement (John Caleb Bigham) for a drug screen and background check, \$72.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for employee reimbursement in the amount of \$72.00 to John Caleb Bigham for the cost of a drug screen and background check.

The drug screen and background check is required by Alabama Fire College where Bigham is attending Paramedic school.

Recommendation:

Approve this PO Request for \$72.00 for an employee reimbursement to John Caleb Bigham for the cost of a drug screen and background check required to attend Paramedic school at Alabama Fire College.

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$72.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$72.00.

squareup.com

Background Screening, Inc. knew
how your experience was

\$72.00

Fire College \$72.00

Total \$72.00



Agent's Choice Drug and Background Screening, Inc.
930 Spyglass Circle
Birmingham, AL 35244
[\(205\) 223-3850](tel:(205)223-3850)

Visa 1658 (Contactless) Aug 18 2025 at 6:39 AM

VISA

#Dr3p

Auth code: 050098

AID: A0000000980840





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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, Replacement Backwash Return Pump for WTP, Jim House & Associates, Inc., \$17,300.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Jim House & Associates, Inc., in the amount of \$17,300.00, is to replace a backwash return pump at the Water Treatment Plant. The current pump is over 10 years old and has reached its useful lifespan. It needs to be replaced in order to continue normal operations at the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$17,300.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,300.00 to Jim House & Associates, Inc.

Jim House & Associates, Inc.
 1401 Georgia Road
 Irondale, AL 35210
 PO Box 101957 (35210)
 (205) 592-6302 (800) 292-6335
 Fax: (205) 951-0291



Since 1957

Gulf Coast Office
 24312 Highway 98
 Fairhope, AL 36532
 (251) 928-7867 (800) 919-7867
 Fax: (251) 928-7804

Quote

Date	FREIGHT	Quote #
8/8/2025	ALLOWED	24463

Name / Address
CITY OF NORTHPORT P.O. BOX 569 NORTHPORT AL 35476

Ship To
CITY OF NORTHPORT 3521 3RD STREET S. NORTHPORT, AL 35476

*Dear customer,
 As requested, we are pleased to provide a quotation for the following equipment:*

Qty	Manufacturer	Item Description
1		BACKWAS RETURN PUMP NP3127.060-488 (10HP, 460/3/60, REMOVE FLS) ADAPTIVE, HARD IRON IMPELLER (12-14 WEEKS FROM SWEDEN)

Only the items mentioned specifically herein are included. Additional equipment required for installation such as main electrical service, conduit and wire, discharge piping and/or valves, concrete, or any other necessary items are not included in our proposal and are to be provided by others. Pricing is subject to the attached terms and conditions. Service is available at the per diem rates shown in the attached terms and conditions. All pricing is firm for 30 days from the above date.

Sales Tax (0.0%)	\$0.00
Total:	\$17,300.00



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, Replacement Chemical Feed Pumps at WTP, Eco-Tech, Inc., \$24,100.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Eco-Tech, Inc., in the amount of \$24,100.00, is to replace the chemical feed pumps at the Water Treatment Plant. The replacement of the pumps is part of the effort to standardize all water treatment chemical feed pumps and is being funded out of the Water Treatment Plant Chemical Feed Improvement Project.

Recommendation:

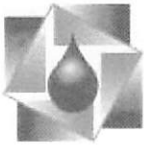
Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81602 Amount: \$24,100.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$24,100.00 to Eco-Tech, Inc.



ECO-TECH

QUOTATION		
DATE	NUMBER	PAGE
8/22/2025	0004704	1 of 1

B CON002
I CITY OF NORTHPORT
L PO BOX 569
L NORTHPORT, AL 35473

T
O

S NORTHPORT WATER
H CHEMICAL FEED - PHOSPHATE
I
P

T
O

Accepted By: _____
Company: _____
Date: _____
PO#: _____
Ship To: _____

ATTENTION:

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		JOB TITLE	SLP	SHIPPING TYPE	
RFQ		NORTHPORT, AL, CHEM FEED PUMP SKIDS	FDO/CKM	BEST WAY PP&ADD	
QTY	PART	DESCRIPTION		UNIT PRICE	EXTENDED

1	QDOS DUPLEX W-LEGS	PS-1 PHOSPHATE		\$24,100.00	\$24,100.00
---	--------------------	----------------	--	-------------	-------------

Eco Tech Qdos 120 Duplex duty/standby single discharge floor mounted pump skid with integrated legs and manufactured with 1/2", 3/4" & 1" Dolphin Grey HDPE, (2)- pump stands, 1/2" Sch 80 PVC piping which includes fittings, 1/2" PVC manual ball valves, (1)- 2,000mL calibration column, (1)- 2.5" discharge pressure gauge and guard assembly, (1)- 1/2" PVC pressure relief valve, (1)- prewired Nema 4x control junction box, (1)- prewired supply Nema 4x weatherproof junction box and mounting (2)- Watson Marlow Qdos 120 Uni+ 24/110V peristaltic pumps.

Notes:

Freight to project site NOT included in this quote.

Additional Items excluded from quote:

- All Wiring Outside of Skid boundary
- All items not included in quote above

SUBMITTALS – 2-4 WEEKS AFTER ORDER IS ENTERED
DELIVERY – CURRENTLY 14-16 WEEKS AFTER RELEASE

This Quotation is subject to and incorporates by reference (i) the Master Terms and Conditions of Sale available at www.eco-tech.net/Master-TCs, and (ii) the Supplemental Seller T&Cs available at www.eco-tech.net/Supplemental-Seller-TCs.

QUOTE VALID FOR 30 DAYS. CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE. NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

SUBTOTAL:	\$24,100.00
TAX:	
TOTAL:	\$24,100.00

156 Hickory Springs Industrial Dr., Canton, GA 30115 - Phone: 770-345-2118

www.Eco-Tech.net



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, employee reimbursement, John Caleb Bigham, for the purchase of a polo for Paramedic school, \$44.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for an employee reimbursement to reimburse John Caleb Bigham in the amount of \$44.00 for the cost of a polo needed for Paramedic school at Alabama Fire College.

Recommendation:

Approve this Purchase Order Request to reimburse John Caleb Bigham for the cost of a polo shirt for Paramedic school, \$44.00.

Funding Source/GL Code:

GL Code No. 01-35-210-50402 Amount: \$44.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of 44.00.

Customer Copy

Alabama Fire College
2501 Phoenix Drive
Tuscaloosa AL 35405
866-984-3545

Sales Receipt

Transaction #: 103826
Account #: 0004855
Date: 8/14/2025 Time: 3:34 PM
Cashier: TiffanyL Register #: 1

Item	Description	Amount
0156792411	NEW Paramedic Polo M	\$40.00

Sub Total	\$40.00
Sales Tax	\$4.00
Total	\$44.00

Credit Card Tendered	\$44.00
Change Due	\$0.00

AMOUNT: \$44.00
Credit Card -- 44.00

Transaction Type: Sale
Reference Id: 705460258430
Approval Code: 800220
Response Code: 0
Response Message: Approved
Entry Method: ContactlessIcc
Card Type: Mastercard
Last 4: 8263
AID: A00000000041010
ATC: 02F2
AC: ARQC 99BB2312AE7802A7





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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: September 8, 2025

SUBJECT: Purchase Requisition, USI Insurance Services for River Run Park, \$12,318.86

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Glenda Webb

Summary:

Insurance for River Run Park to the AMIC policy, and the Special Events policy for the Grand Opening.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50350

Amount: \$12,318.86

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,318.86 to USI Insurance Services, LLC.



USI Insurance Services, LLC (SE)
P.O. Box 62689
Virginia Beach, VA 23466

CONSOLIDATED INVOICE

Notice Date 08/14/2025

City of Northport
P. O. Box 569
Northport, AL 35476

Client Code CITYNOR2
Bill-To Code CITYNOR2

Amount Remitted \$ _____

ALL INVOICE NUMBERS MUST BE LISTED ON CHECK

Invoice Number	Effective Date	Policy Term	Coverage Description	Transaction Amount
5648101	08/15/2025	08/15/2025 to 08/18/2025	Named Insured - City of Northport Cincinnati Specialty Underwriters Ins Policy Number CSU0263370 *New - Special Events Policy Fee Surplus Line Tax Invoice Order Number 321*8401824 River Run Parks Grand Opening Event 8/15/25 -8/18/25 Amount Due	 \$3,431.00 \$50.00 \$208.86 \$3,689.86
5642433	08/07/2025	12/15/2024 to 12/15/2025	Named Insured - City of Northport Alabama Municipal Insurance Corporation Policy Number 1002763569262 *Endorsement - Commercial Package Invoice Order Number 321*8394211 Adding River Run Park Amount Due	 \$8,629.00 \$8,629.00
			Total Amount Due	\$12,318.86

Premiums Due on Effective Date

The Total Amount Due reflects only the invoices included above and may not represent your current open balance. Please refer to your Client Statement for complete information regarding your balance with USI.



Ways to Pay

Online

Pay online via credit card or ACH Draft at <https://usi.epaypolicy.com/>.

ACH Drafts are Free! A Credit Card Processing fee applies to all Credit Card Transactions.

Check Remittance

Mail Address:

USI Insurance Services, LLC (SE)

P.O. Box 62689

Virginia Beach, VA 23466

Overnight Address:

USI Insurance Services

4456 Corporation Lane, Suite 350

Virginia Beach, VA 23462

Notice about Credit Invoices: After USI receives the return premium from the carrier(s), the funds can be applied to your account and returned to you. If your account is premium financed and the contract has not been paid in full, the funds will be returned to the Premium Finance Company. Receipt of funds from the carrier(s) can take up to 90 days.

Notice about Premium Finance: If your account is premium financed, additional premiums may be added to your finance agreement. Revised invoices will be sent to you directly by the finance company if they are added to your finance agreement. If unsure, please contact your account servicer.

Thank You for Your Business!

City of Northport

River Run Park

Address: 3000 River Run Park South, Northport, AL 35476

- **Building 1 – Field 1 Softball Grandstand**

- Building - 9900 sqft. – Pressbox offices, restrooms, storages
- Building Value - \$3,707,928
 - Includes: Murals, Fixed Equipment, Grandstand, Fixed Electrical equipment, Stadium seating, grandstand structure
 - Includes - 3 murals are painted onto dugouts, bathrooms, and grandstand with a value of \$10,570 for all three
- Property in the Open - \$1,288,782
 - Includes: Turf, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).

- **Building 2 – Field 2 Baseball Grandstand**

- Building - 10,300 sqft. - Pressbox offices, restrooms, storages
- Building Value - \$4,360,448
 - Includes: Murals, Fixed Equipment, Grandstand, Fixed Electrical equipment, Stadium seating, grandstand structure
 - Includes - 4 murals are painted onto grandstands, dugouts, concessions, and team store with a value of \$18,970 for all four.
- Contents: \$124,710
 - Includes: Inside Furniture and moveable equipment
- Property in the Open - \$1,625,735
 - Includes: Turf, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).

- **Building 3 – Field 3**

- Property in the Open Value - \$1,201,411
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 4 – Field 4**
 - Property in the Open Value - \$1,012,752
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 5 – Field 5**
 - Property in the Open Value - \$1,004,051
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 6 – Field 6**
 - Property in the Open Value - \$965,981
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 7 – Field 7**
 - Property in the Open Value - \$972,915

- Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 8 – Field 8**
 - Property in the Open Value - \$1,173,367
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 9 – Field 9**
 - Property in the Open Value - \$1,022,633
 - Includes: Turf, Dugouts and Canopy, Murals, Field Lighting, Batting Cages and Screens, Bases and Homeplate, furniture, fencing, electrical equipment, dugouts, netting, padding, scoreboard and dugout (lighting, power, fiber).
 - Includes - 1 Mural painted onto Dugouts valued - \$6,458
- **Building 10 – North Concessions**
 - Building - 4854 sqft. – Restrooms, Concessions, and Covered Viewing Area
 - Building Value - \$1,792,809
 - Includes: Structure and Restroom, Electrical equipment, fixed equipment
 - Includes – 3 Murals painted onto the concession, team store, and bathroom with a value - \$8,570 for all 3.
 - Contents value - \$43,018
 - Includes: Moveable Equipment and Store Fixtures
- **Building 11 – Equipment Throughout Park**
 - Property in the Open Value - \$3,322,287

- Includes: Murals for North and South Entrance, Pedestrian Bridge, Outdoor furniture, South entrance flag pole, metal trashcans, plastic trashcans, fencing, signage, access road gates, barbed wire fence, underground piping, traffic control equipment, permanent signing and striping, utility conduit (lighting, power, CCTV, irrigation), private utility companies, bronze inlay, bollards, irrigation
 - Includes – 2 Murals painted onto the Northern and Southern Entrance with a value - \$12,862 for both.
- **Miscellaneous Property in the Open**
 - Includes the following:
 - Maintenance Area Fencing – \$55,669
 - Detention Pond Fencing - \$58,997
 - Access Road Value - \$31,780
 - Includes Utility Conduit improvements, Steel Beam Guardrail and anchors