

NORTHPORT CITY COUNCIL MEETING
MONDAY, MAY 4, 2026
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Milligan's Home Improvement Hardware Store as Business of the Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Brian Townsend — Regarding Public Transportation

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 Amending the Zoning Ordinance. - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution Awarding Bid for Water Treatment Plant Process Residuals Removal & Disposal - John Webb
- 2. Resolution Adopting the Municipal Water Pollution Prevention Annual Report - John Webb
- 3. Resolution of the City Council of the City of Northport, Alabama, Awarding Bid File No. 26-09 for the Furnishing of Custodial Services for the Northport Community Center - Brooke Starnes
- 4. Resolution Accepting the 2025 Audit Report - Darren McGee
- 5. Resolution for the Allocation/Reallocation of Northport First Funds - Darren McGee
- 6. Resolution authorizing the City Administrator to enter into an agreement with the University of Alabama College of Communication and Information Sciences for Professional Education Services - Tera Tubbs
- 7. Resolution Authorizing the City Administrator to Execute a Contract with K & A Builders, Inc. for the Maintenance Building at River Run Park at Northport Shore - Savannah Nelson
- 8. Resolution Authorizing the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC - Savannah Nelson
- 9. Resolution Authorizing the City Administrator to Execute a Master Services Agreement with Hazen and Sawyer and Task Order Directive No. 1 and 2 for Storm Sewer Improvements - Savannah Nelson
- 10. Resolution Authorizing the City Administrator to execute Change Order No. 3 with WAR Construction, Inc for River Run Park Package No. 4 - Savannah Nelson

c. Consent Agenda

- 1. Minutes, April 20, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, FY25 Audit Invoice #5, LeCroy Richardson P.C., \$7,750.00. - Darren McGee
- 4. Purchase Requisition, 2025 Ford F-150 4x4 Pickup Truck, Stivers Ford Lincoln, \$48,660.00 - John Webb
- 5. Purchase Requisition, Yearly Tipping Fees for Wastewater Treatment Plant, Black Warrior Solid Waste, \$39,000.00 - John Webb

6. Purchase Requisition, Rose Boulevard Pedestrian Improvements, Alabama Department of Transportation, \$45,000.00 - Brad Matthews
7. Purchase Requisition, Tyler Technologies Financial Software Annual Billing, \$64,711.74 - Darren McGee
8. Purchase Requisition, Online Solutions LLC (Citizenserve) Annual Billing, \$34,200.00 - Darren McGee
9. Purchase Requisition, Tuscaloosa County Commission, Inmate Housing, \$42,157.50 - Gerald Burton
10. Purchase Requisition, Lease of space for Spillman PSS, \$8,100.00 - Gerald Burton
11. Purchase Requisition, Code Enforcement Management Software Renewal, \$9,794.61 - Gerald Burton
12. Purchase Requisition, Tuscaloosa County High School Softball Sponsorship, \$8,100.00 - Tera Tubbs

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance approving a Conditional Use for property located south and west of 300 River Run Park. - Julie Ramm

d. Police Department

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. EXECUTIVE SESSION

- a. Economic Development

14. ADJOURNMENT



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: May 4, 2026

SUBJECT: First Reading, Ordinance Amending the Zoning Ordinance.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The City of Northport is requesting an amendment to the zoning ordinance. This amendment follows a planned review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption. The updates are highlighted in the attachment.

Recommendation:

The Planning and Zoning Commission met on Tuesday, April 14, 2026 and gave a favorable recommendation to the City Council to amend the Zoning Ordinance

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to approve the ordinance to amend the Northport Zoning Ordinance.

ORDINANCE NO. _____

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

WHEREAS, the City of Northport recognizes the need for the establishment of zoning districts and the regulation of height, bulk, size and other aspects of building and other development within those districts; and

WHEREAS, the City of Northport also recognizes that proper standards are necessary for the regulations of the use of land for trade, industry, residence, recreation, agriculture, forestry, conservation, transportation, public utilities, protection against flooding and other natural disasters, and for the preservation of community character and quality of life;

WHEREAS, the City of Northport recognizes that periodic revisions to the Zoning Ordinance are necessary.

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

1. The City of Northport proposed amendments the Northport Zoning Ordinance as set forth in Exhibit "A" attached hereto.
2. This Ordinance shall become effective immediately upon passage and publication.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

This Ordinance shall become effective immediately upon advertisement or otherwise becoming law.

ADOPTED this the _____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the _____ day of _____, 2026.

Dale Phillips, 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.

Tera Tubbs, City Administrator

1st Reading: May 4, 2026

Motion:

2nd Reading: May 18, 2026

Motion By:

Second By:

Publication:

EXHIBIT “A”

3.07.02 Relationship to Streets

- A. No fence or wall may project into the unobstructed space required at a street intersection, as determined by the City Engineer.
- B. No part of a fence or wall may be within a public right-of-way or easement adjoining such right-of-way. Fences and walls must be set back at least 15 ft from the nearest edge of pavement of a street.
- C. If visible from a public street, the finished side of the fence must face the street, and any chain link fencing must be black, vinyl-coated.

3.07.03 Height and Materials

- A. In nonresidential zones, no wall or fence may exceed ten feet in height.
- B. Chain link and similar wire fencing is prohibited in O-I, C-2, C-3, C-6 and REC Districts except that black, vinyl-coated chain link fencing may be used for recreational fields and to secure detention and retention basins.
- C. Chain link and similar wire fencing are prohibited in all Downtown Districts (see [§6.05 Downtown Districts](#)).
- D. Special Corridor Overlay District:
 - 1. Chain link and similar wire fencing material may not be used forward of the front building line.
 - 2. Fences in front yards may not exceed four ft in height.
- E. In residential zones:
 - 1. No wall or fence may exceed eight feet in height and no fence located in a front yard along which a dwelling has its entrance may exceed four feet in height. If taller than four feet, fences must be set back from the nearest front lot line a distance equal to or greater than the side setback in the applicable district. See Figure 3-1.
 - 2. Chain link and similar wire fencing may not be used forward of the front building line.
- F. In a front yard, walls and fences must be architecturally compatible with the style, materials, and colors of the principal building.
- G. Solid walls and fences may not be installed in the front yard along which a dwelling has its entrance.
- H. In residential, commercial, Office-Institutional and mixed-use zones, fences located forward of the front building line may not be solid or opaque, unless required for screening or buffering, **nor may they exceed 4 feet in height**. All portions of such fences above three feet from grade level must be at least 25% open.

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

C- The use requires Conditional Use approval, see [§12.05](#)

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Recreation, Indoor		C	P	P	C	
Recreation, Outdoor-Major, subject to §7.26				P	C	
Recreation, Outdoor-Minor		P	P	P	P	P
Recreational vehicle park and campgrounds, subject to §7.36					C	C
Institutional Uses and Utilities						
Ambulance service, subject to §7.04	P	P	P	P	P	P
Assisted living facility	P	P	P			
Cemetery	P	P	P			
Community center	P	P	P			
Day care center	P	P	P			
Extended care facility	P	P	P			
Hospital	C	C	C	C	C	
Institutional uses, major, subject to §7.25	P	C	P			
Institutional uses, minor	P	P	P			
Place of worship, subject to §7.35	P	P	P	C	C	
Public facility	P	C	P	P	P	
Public utility facility, Major	C	C	C	C	C	C
Public utility facility, Minor	P	P	P	P	P	P
Public utility service yard or garage	C	C	P	P	P	C
Recycling center, subject to §7.37				C	P	P
Schools, public or private	P	P				
Substance abuse treatment, In-patient	P		P			
Substance abuse treatment, Outpatient	P	P	P	P	C	C
Telecommunication tower, subject to §7.06	P		C	P	P	P
Industrial Uses						
Bakery, Major				P	P	P
Bottling plant				C	P	P
Borrow pit					C	C
Bulk storage of chemicals or fuels, subject to §7.07					C	C
Commercial incinerator, subject to §7.09					C	C
Food processing and packaging, subject to §7.17					C	C
Junkyard, subject to §7.23					C	C
Manufacture of building materials, subject to §7.27					C	P
Manufacture or storage of explosives, subject to §7.28					C	C
Manufacturing, General					C	P
Meat or poultry processing					C	P
Printing and publishing plant				P	P	P
Recycling plant					C	C
Research laboratory					C	P
Resource extraction (mines and quarries), subject to §7.30					C	C

Table 6-8 Permitted Uses, Downtown Districts

P – Permitted by Right	C – Conditional Use, see §12.05		SE – Special Exception, see §14.04		A blank cell indicates the use is prohibited	
Nonresidential Uses	UMX	LMX	HDC	RCI	SMX	HN
Ambulance service, subject to §7.04					P	
Artisanal manufacturing	C	C	C	C	C	
Bank or Financial services, excluding Alternative Financial Services	P	P	P	P		
Bar	P	P	C		P	
Bed and Breakfast	C	C		C	C	C
Brewpub	P		P		P	
Business or Professional office	P	P	P	P	P	
Business support service	P	P			P	
Cemetery						C
Commercial school, fully enclosed	P		P	P	P	
Commissary	P	P	C		P	
Communication tower, subject to §7.06					C	
Cottage developments, subject to §7.10				P		
Day care center	P	P	P	P	P	
Dry cleaning pick-up/drop-off business	P	P	P		P	
Entertainment, Indoor	P	P	P	C	P	
Entertainment, Outdoor	C				C	
Extended care facility				P	P	
Garden center or Nursery	C				P	
General retail, Enclosed	P	P	P	P	P	
Home occupation, subject to §7.21	P	P	P	P	P	P
Hotel	P	P	P		P	
Institutional uses, Major, subject to §7.24	C	C	C	P	C	
Institutional uses, Minor	P	P	P	P	P	
Package Store	C		C		C	
Parking, Freestanding	P	P	P	C	P	
Parking, Structured (also refer to district regulations)	P	P	P	P	P	
Passenger terminal	C				C	
Personal services	P	P	P	P	P	
Public facility	P	P	P	P	P	P
Public utility facility, Minor	C	C			C	C
Recreation, Indoor	P	P	P	P	P	
Recreation, Outdoor	C				C	
Recycling center, subject to §7.36	C				C	
Repair services, subject to §7.38					P	
Restaurant-bar	P	P	P		P	
Restaurant, Fast Food	C	C		C	C	
Restaurant, Standard	P	P	P	P	P	
Restaurant, Take-out or delivery only	P	P	P		P	
Short-term rental, subject to §7.40	P	P	P	P	P	P
Studio (dancing, music, art)	P	P	P	P	P	

4. Drive-through facilities are permitted only if they are not visible from a public street. Drive-through facilities are permitted in accordance with [Table 6-8](#). Development sites should be configured so that, to the greatest extent feasible, the service window does not face the primary street.

5. Parking Amounts

- a. See [Article 8](#) for parking standards. Within UMX and LMX districts, 75% of the amount of parking otherwise required for nonresidential uses, other than lodging, must be provided. 100% of parking required for residential and lodging uses must be provided. Except for public, freestanding and shared parking facilities, no more than 125% of the amount of parking otherwise required by [Article 8](#) is allowed. Within the HDC District and the RCI District, minimum parking requirements apply to lodging and residential uses but are waived for other uses.
- b. The Director, upon a recommendation of the City Engineer, may reduce parking requirements for properties within 600 ft of a public parking facility but only to the extent that parking will be available in such facility during the highest parking demand period of the subject use. Parking requirements for residential uses may not be reduced.
- c. Designated on-street parking directly adjoining a property is credited toward parking requirements. Only those spaces within the property frontage are counted.

6. Parking Location

- a. Parking lots may not be located between a building and a street or between a building and the riverfront unless they are located to not be visible from the street or the riverfront (e.g., below grade).
 - b. Parking lots may not front on Main Avenue, First Street, Fifth Street, nor Bridge Avenue south of Rice Mine Road. In the case of corner lots on Main and Fifth, parking may front onto Fifth but not onto Main Avenue.
 - c. Where parking lots front onto secondary streets, they must be landscaped as required in [§6.05.03.D.3 Parking Lot Landscaping](#).
 - d. Parking location requirements do not apply to properties fronting Rice Mine Road.
7. Lighting. Freestanding lights used to illuminate streets, parking and pedestrian areas may not exceed 16 ft in height.

B. Historic Downtown Core (HDC) District

1. Purpose. It is the intent of this district to preserve and reinforce the physical character and architectural integrity of the historic downtown. This district should accommodate a mixture of land uses and maintain a physical environment that is urban in form, pedestrian-friendly, and human scaled.
2. Land Uses. See [Table 6-8](#) and the following:
 - a. Institutional uses may not have a building footprint larger than 5,000 sf.
 - b. Parking structures may not front onto Main Avenue.
 - c. Townhouse buildings and buildings containing upper-story dwellings must contain at least four dwelling units per building.

- 7.19.04 Vehicular canopy structures must comply with applicable building setbacks. The maximum height of all such structures must be noted on the site plan. The area under such canopies counts toward the allowable Impervious Surface Ratio.
- 7.19.05 Pump islands and underground fuel storage tanks must be set back at least 20 ft from all property line.
- 7.19.06 Vehicles kept overnight for repair purposes must be stored within an enclosed structure or an area that is screened from views off-site.
- 7.19.07 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.20 Group Homes

- 7.20.01 The following limitations apply in the RCI District and all residential districts:
 - A. No more than ten unrelated persons plus any caregivers may reside in a Group Home.
 - B. There may be no exterior entrances to bedrooms.
- 7.20.02 Documentation of the following criteria must be provided to the Department before a business license may be issued:
 - A. A parking plan showing sufficient off-street parking to accommodate residents and caregivers
 - B. A certified letter from the property owner, if not the applicant, approving the operation of a group home on the property must be provided.

§7.21 Heavy Equipment Sales, Rental and Repair

- 7.21.01 All repair work must be performed within a completely enclosed structure.
- 7.21.02 Equipment or vehicles under repair or not operational must be screened from public view or stored indoors at all times.
- 7.21.03 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.22 Home Occupations

- 7.22.01 Purpose. It is the purpose of this Section to provide residents with opportunities in the use of their residences in profitable activities while preserving the character of the City's residential areas. Therefore, these regulations are intended to ensure that such activities remain limited in scope so as not to interfere with the principal use of any residential neighborhood or development.
- 7.22.02 General Regulations. All home occupations must meet the following criteria:
 - A. The home occupation must be clearly secondary and incidental to the use of the dwelling unit as a residence. No more than 25% of the total floor area of the dwelling and accessory structures may be used for the home occupation, to a maximum of 500 sf.
 - B. The Director may require a floor plan of the residence, indicating the specific location and extent of the business activity.
 - C. The exterior appearance of the dwelling and premises may not be altered, nor the occupation within the dwelling conducted, in any manner that would cause the premises to differ from its residential character

- A. All outdoor storage facilities must be screened as required in [§9.06 Screening](#) by a continuous, opaque fence or wall without openings of any type, except as needed for vehicular access. The vehicular access may not exceed 25 ft in width. The access gate must be of a solid, opaque material.
- B. The screening wall or fence must comply with [§9.07 Design Standards for Required Fences](#) and must be of the same type of material throughout.

§7.24 Major Automobile Repair

- 7.24.01 Vehicles undergoing repair, painting or bodywork must remain inside an enclosed structure at all times. Vehicles, which are not actively undergoing repair, painting or bodywork, must be stored in an enclosed structure or within an area screened from public view in accordance with [§9.06 Screening](#).
- 7.24.02 Unlicensed, untitled vehicles are not permitted on the site at any time. No body or chassis may be stored on the site at any time.
- 7.24.03 All parts, including body parts, oils, fuels, and tools must be stored within a completely enclosed structure.
- 7.24.04 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.25 Major Institutional Uses

All major institutional uses must front on a collector or arterial roadway.

§7.26 Major Outdoor Recreational Uses

- A. No major outdoor recreational use may be located within 100 ft of existing residential development.
- B. Minimum lot size is 40,000 sf or as required in the applicable district.

§7.27 Manufacture of building materials

- 7.27.01 Minimum lot size is two acres.
- 7.27.02 All outdoor work and storage areas must be screened as required in [§9.06 Screening](#) by a continuous, opaque fence or wall, which must comply with [§9.07 Design Standards for Required Fences](#).

§7.28 Manufacture of explosives

- 7.28.01 Minimum lot size is 150,000 sf.
- 7.28.02 Structures must be at least 150 ft from all property lines.

§7.29 Manufactured Home Parks

- 7.29.01 Manufactured Home Parks are subject to site plan approval under [§12.04 Site Plan Review](#). No structures or facilities may be installed or constructed until a site plan has been approved by the City. All improvements, regardless of timing or project phasing, must be substantially consistent with the approved site plan. Where an existing manufactured home park has no site plan, such a plan must be prepared and submitted to the City prior to the addition, improvement, rearrangement or replacement of park facilities or manufactured homes. All manufactured home stalls must be shown on the site plan.

- 10.06.01 Signs that are in violation of the building code or electrical code adopted by the City of Northport;
- 10.06.02 Portable signs, with the exception that temporary portable signs may be used for up to 48 consecutive hours at a time for events not to exceed 2 occurrences per calendar year for any property.
- 10.06.03 Beacons and searchlights;
- 10.06.04 Wind signs consisting of one pennants, ribbons, spinners, streamers, captive balloons, inflatable figures or other objects or material fastened in such a manner as to move freely upon being subjected to pressure by wind (whether the sign contains a commercial message or not);
- 10.06.05 Inflatable signs and tethered balloons;
- 10.06.06 Any sign which simulates or imitates in size, color, lettering or design any traffic sign or signal, or which makes use of words, symbols, or characters in such a manner to interfere with, mislead or confuse pedestrian or vehicular traffic;
- 10.06.07 Any signs, other than official traffic control devices, highway identification markers, warning signs, and other official signs, which are erected within the right-of-way of any street or alley. Any sign that is erected or maintained outside the right-of-way and obstructs the vision of pedestrians, cyclists, or motorists traveling on or entering a street, road, or highway. The national standards for sight-distance triangles utilized by the City of Northport Engineering Department shall be utilized to determine if a sign is creating an obstruction;
- 10.06.08 Freestanding signs which project into the public right-of-way unless otherwise authorized by this chapter.
- 10.06.09 Signs consisting of any moving, rotating, flashing, or otherwise animated light or component, except for reader boards;
- 10.06.10 Abandoned signs pursuant to [§10.09.02 Abandoned Signs](#);
- 10.06.11 Strips or strings of lights outlining property lines, sales area, rooflines, doors, windows, wall edges or other architectural features of a building. This prohibition does not include neon lighting on buildings. If neon is used to depict wording or logos, it will be calculated as part of the overall allowable signage;
- 10.06.12 Signs on public land, other than those erected at the direction or with the permission of the appropriate public authority;
- 10.06.13 Signs that emit audible sound, odor, visible matter such as smoke or steam, or involve the use of live animals;
- 10.06.14 Signs or sign structures that interfere in any way with free use of any fire escape, emergency exit, or standpipes, or that obstruct any window to such an extent that light or ventilation is reduced to a point below that required by any provision of these regulations or any other applicable law;
- 10.06.15 Signs that are of such intensity or brilliance as to cause glare or impair the vision of motorists, cyclists, or pedestrians; or that illuminate adjacent residential development;
- 10.06.16 Signs that contain any lighting or control mechanism that causes unreasonable interference with radio, television, or other communication signals;
- 10.06.17 Signs erected on public utility poles, even if they are located on private property other than signs erected by a public authority for public purposes;

City of Northport
Planning and Zoning Commission – April 14, 2026
Staff Report

Case: AMD-26-2

Applicant: City of Northport

Location: N/A

Request: Zoning Ordinance Update

The City of Northport is requesting amendments to the zoning ordinance. These updates are highlighted in the following attachment. Highlighted text with a strikethrough is currently in place and proposed to be removed. Highlighted text with no strikethrough is not currently in place and is proposed to be added.

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



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Awarding Bid for Water Treatment Plant Process Residuals Removal & Disposal

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On Wednesday, April 15, 2026, the Utilities Department for the City of Northport, received bids for the Water Treatment Plant Process Residuals Removal and Disposal. The department received three (3) bids.

The department requests that the Council award the bid to Denali Water Solutions, LLC., who was the lowest responsible bidder in the amount of \$179,880.00, as itemized in the attached bid tabulation.

Recommendation:

To award the bid for Water Treatment Plant Process Residuals Removal and Disposal to the lowest responsible bidder meeting specifications.

Funding Source/GL Code:

GL Code No. 50-39-512-50474 Amount: \$179,880.00

Motion for Consideration:

I move to approve the resolution awarding the bid for Water Treatment Plant Process Residuals Removal & Disposal to Denali Water Solutions, LLC., the lowest responsible bidder meeting specifications and to authorize the City Administrator to execute all necessary documents for said project.

RESOLUTION NO. 26-

**RESOLUTION AWARDING BID FOR WATER TREATMENT PLANT PROCESS
RESIDUALS REMOVAL & DISPOSAL**

WHEREAS, the Utilities Department accepted bids on April 15, 2026 for Water Treatment Plant Process Residuals Removal & Disposal; and

WHEREAS, three (3) bids were accepted; and

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 Denali Water Solutions, LLC., the lowest responsible bidder meeting specifications in the bid tabulation attached as “Exhibit A”, in the amount of \$179,880.00.
- 2) That the City Administrator is hereby authorized to execute the necessary documents and requisitions needed to proceed with the project.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____

EXHIBIT A

April 17, 2026

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

Re: Recommendation to Award
2026 Process Residuals Removal and Disposal
at the Northport Water Treatment Plant
City of Northport, Alabama

Dear John Powell,

Bids for the referenced project were received at 10:00 a.m. and opened in the Northport Utilities Administration Building on Wednesday, April 15, 2026. Attached is a copy of the Certified Bid Tabulation which shows the lowest responsible bidder to be Denali Water Solutions LLC. It is my recommendation that the City of Northport award the 2026 Process Residuals Removal and Disposal at the Northport Water Treatment Plant construction contract to the lowest responsive and responsible bidder, Denali Water Solutions LLC, for the total base bid amount of \$179,880.00.

Please let me know if you have any questions or comments

Sincerely,
ESPY PROFESSIONAL SERVICES LLC



Collins Espy, P.E.

Attachments

cc: Kevin Turner, Deputy Director of Utilities
Cynthia Davis, Utilities Operations Manager
Adam Holloway, Water Treatment Plant Superintendent

Certified Tabulation of Bids

Project Name

2026 Process Residual Removal and Disposal at the Northport Water Treatment Plant
City of Northport

Bid Opening

April 15, 2026
10:00 a.m., CT

Contractor Name

Address

City, State, Zip

AL License Number

I certify that the above bids were received sealed and were publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project.



LizAnne Sutherland, P.E.

AL License No. 50175

				DENALI WATER		SYNAGRO		MERRELL BROTHERS, INC.	
				220 S COMMERCE AVE		615 OVERBROOK LANE		8811 W 500 N	
				RUSSELLVILLE, AR 72801		AUBURN, AL 36830		KOKOMO, IN 46901	
				50027		55420		42785	
Item No.	Qty.	Unit	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1.0	LS	Mobilization and Demobilization (Not to exceed 20% of the Total Base Bid)	\$ 12,480.00	\$ 12,480.00	\$ 50,875.00	\$ 50,875.00	\$ 64,255.00	\$ 64,255.00
2	1,200,000.0	GAL	Removal of Water Treatment Plant Process Residuals from the Residuals Pond and Legal Off Site Disposal at a Location provided by the Contractor (Including Labor, Equipment, and Materials)	\$ 0.1395	\$ 167,400.00	\$ 0.19	\$ 228,000.00	\$ 0.27	\$ 324,000.00
TOTAL BASE BID				\$ 179,880.00		\$ 278,875.00		\$ 388,255.00	

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

NOTICE OF CONDITIONAL BID AWARD
CITY OF NORTHPORT, ALABAMA

TO: Denali Water Solutions LLC

Project Name: 2026 Process Residuals Removal and Disposal at the Northport Water Treatment Plant

Project Number: 2026-105

Date: _____

You are here notified pursuant to Ala. Code §39-2-6 (1975), that the City of Northport has made a conditional bid award to you in regard to the above-referenced Project based upon your proposal of \$ 179,880.00.

The above bid award ☐ Does ☒ Does Not include the following additive and/or deductive alternates as requested in the bid documents:

Additive Alternates

Deductive Alternates

- | | |
|--------------------------|--------------------------|
| 1. <u>N/A</u> (\$ _____) | 1. <u>N/A</u> (\$ _____) |
| 2. _____ (\$ _____) | 2. _____ (\$ _____) |
| 3. _____ (\$ _____) | 3. _____ (\$ _____) |

Pursuant to Ala. Code §39-2-8 (1975), you are required to enter into a written contract on the form included in the proposal, plans and specifications, furnish a performance bond and a payment bond executed by a surety company authorized and qualified to make such bonds in the State of Alabama, in the amount required in the bid documents, and present evidence of insurance also as required by the bid documents, within the period of time stated therein or, if no period of time is stated, within thirty (30) days after the prescribed forms have been presented to you for signature.

Pursuant to Ala. Code §39-2-11 (1975), if you fail to execute the contract and furnish acceptable contract securities and evidence of insurance as required by the bid documents within the period of time as set forth, the awarding authority may retain all or a part of the proposal guarantee and may award the contract to the second lowest responsible responsive bidder. Under such circumstances, the owner will be entitled to consider all rights arising out of its acceptance of your proposal as abandoned.

DONE this _____ day of _____, 20____.

CITY OF NORTHPORT, ALABAMA
A MUNICIPAL CORPORATION
Post Office Box 569
Northport, Alabama 35476

By: _____
City's Representative/Engineer/Architect

ACCEPTANCE OF NOTICE

I, on behalf of the above-named contractor, do hereby accept receipt of the above notice of conditional bid award and acknowledge the contents of the same on this the _____ day of _____, 20____.

CONTRACTOR: Denali Water Solutions LLC

By its: _____



DEPARTMENTAL SUMMARY OF REQUESTED ACTION THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Adopting the Municipal Water Pollution Prevention Annual Report

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

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

- Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.)
- Continuing implementation of the City's Pump Station Replacement Plan.
- Continue with implementing outfall line relocation project.

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

Recommendation:

It is recommended that this request be approved.

Funding Source/GL Code:

N/A

Motion for Consideration:

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

RESOLUTION NO. 26 - _____

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

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

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

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

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

1. That the City Council has reviewed the MWPP Annual Report which is attached to this resolution.
2. That the City Council has set forth the following actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and to prevent the bypass and overflow of raw sewage within the collection system or treatment plant:
 - a. Continue placement of the wastewater infrastructure data on the City's Geographic Information System (G.I.S.).
 - b. Continue implementation of the City's Pump Station Replacement Plan.
 - c. Continue with implementing outfall line relocation project.

RESOLVED AND DONE this 4th day of May, 2026.

CITY COUNCIL OF THE CITY NORTHPORT

ATTESTED:

Jamie Dykes
Council President

Tera Tubbs
City Administrator

Reading: May 4, 2026
Motion By: _____
Second By: _____

Municipal Water Pollution Prevention Resolution Form

MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM

RESOLVED that the (City), (Board) of City of Northport

 Informs the Department of Environmental Management that the following

 Actions were taken by (governing body) the City Council.

1. Reviewed the MWPP Annual Report which is attached to this resolution.
2. Set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - (a) Continue placement of wastewater infrastructure data on City's Geographic Information System (G.I.S.)
 - (b) Continue implementation of the City's Pump Station Replacement Plan
 - (c) Continue with implementing outfall line relocation project
 - (d)

Passed by a (majority)(unanimous) vote of the City of Northport City Council on May 4, 2026
on (date).

Clerk

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: Northport Wastewater Plant NPDES #: AL0064394

MUNICIPALITY: City of Northport COUNTY: Tuscaloosa

CONTACT PERSON: John Powell Webb
Responsible Official
Utilities Director
Title

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

Email Address: jwebb@cityofnorthport.org

CHIEF OPERATOR: Terry D. West II
Name

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

Email Address: twest@cityofnorthport.org

Date: _____

REVIEWED BY: Jason Dearing, Krebs Engineering
Consulting Engineer

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

Date: April 21, 2025

**MWPP Annual Report
Information Source List**

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2025 (due **May 31**, 2026).

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

Instructions to the Operator-in-Charge

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

Facility Name: City Of Northport Wastewater Treatment Plant

Part 1: Influent Loading/Flows

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

<u>Month</u>	<u>Column 1 Average Monthly Flowrate (MGD)</u>	<u>Column 2 Average Monthly BOD₅ (CBOD₅) Concentration (mg/l)</u>	<u>Column 3 Average Loading BOD₅ (CBOD₅) (lbs/day**)</u>
January	2.40	182	3627
February	2.69	148	3272
March	2.58	153	3198
April	2.85	147	3496
May	4.15	129	3925
June	2.78	124	2998
July	2.43	169	3526
August	2.21	166	3050
September	1.98	178	2906
October	2.12	181	3192
November	2.37	177	3849
December	2.26	155	2908
Annual Avg.	2.57	159	3329

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

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

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

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?
_____0_____ (Check the appropriate point total)

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

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

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

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

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

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

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

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

C points = _____0_____

D points = _____0_____

E points = _____0_____

F points = _____0_____

TOTAL POINTS VALUE FOR PART 1 _____0_____

Enter this value on Part 11: Summary Sheet.

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 2: Effluent Quality/Plant Performance

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

(1) NPDES Permit Concentration

	<u>Months</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
Permit Limit	May-Nov	4.0	30.0	1.0	Report
	Dec-Apr	15.0	30.0	3.0	Report

(2) DMR Concentration

<u>Qtr</u>	<u>Month</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
1	January	2.4	4.8	0.7	ND
	February	2.2	4.7	1.0	3.30
	March	2.4	6.8	0.8	ND
2	April	2.0	2.6	0.3	1.8
	May	2.2	2.6	2.5	9.72
	June	1.7	2.2	0.3	3.86
3	July	1.3	3.2	0.2	1.16
	August	2.0	1.7	0.8	1.44
	September	1.4	3.4	0.5	1.75
4	October	2.7	3.5	1.2	5.16
	November	1.9	7.0	0.5	2.98
	December	1.8	6.7	1.5	2.77
	Annual Avg.	2.0	4.1	0.9	2.83

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

(1) NPDES Permit Loading

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

(2) DMR Loading

<u>Qtr</u>	<u>Month</u>	BOD ₅ (CBOD ₅) (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)	TKN (lbs/day)
1	January	48	100	14	ND
	February	50	110	23	74
	March	52	207	15	ND
2	April	49	66	7	43
	May	68	83	73	336
	June	43	55	8	90
3	July	28	67	4	23
	August	37	33	15	27
	September	23	56	8	29
4	October	47	60	17	91
	November	41	144	11	59
	December	34	144	28	52
Annual Avg.		43	94	19	82

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

☒ No = 0 points

☐ Yes = 121 points

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

☒ No = 0 points ☐ Yes = 121 points

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

☒ No = 0 points ☐ Yes = 121 points

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

☒ No = 0 points ☐ Yes = 121 points

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

☒ No = 0 points ☐ Yes = 121 points

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

☒ No = 0 points ☐ Yes = 121 points

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

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 3: Age of the Wastewater Treatment Facility

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

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

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

Age 18 = (2025) - (2007)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

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

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

$$\frac{2.0}{\text{(Factor)}} \times \frac{18}{\text{(Age)}} = \frac{36}{\text{TOTAL POINT VALUE FOR PART 3}}$$

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 4: Bypassing and Overflows

- A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0
- B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0
- C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

- D. Add together Answers A and B and subtract Answer C from that total.

A + B - C = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points

- E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 2
- F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 8
- G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 10

- H. Add together Answers E and F and subtract Answer G from that total.

E + F - G = 0 (Check the appropriate point total.)

- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points

- I. Add point values checked in D and H and enter the total in the blank below.

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

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 5: Sludge Quantity and Storage

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

(Check the appropriate point total.)

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

TOTAL POINT VALUE FOR PART 5 0

Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

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

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

TOTAL POINT VALUE FOR PART 6 0

Enter this value on Part 11: Summary Sheet.

Facility Name: City of Northport Wastewater Treatment Plant

Part 7: New Development

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

Design Population: 557 Design Flow: .056 MGD Design BOD₅ (CBOD₅): 260 lbs/day
Equivalent (PE)

List industrial and/or residential developments.

159 Residential

10 Commercial

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

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

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

Part 8: Operator Certification

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

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

☒ Yes = 0 points ☐ No = 121 points

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 9: Financial Status

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

Yes, the rate is \$5.96 per 1,000 gallons of metered water. Residential sewer caps at \$40.39

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

Residential Minimum \$12.36 Plus rate \$5.96 /1,000 gal.

Industrial Minimum \$64.83 Plus rate \$5.96 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage \$ \$48.12

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

User-charge revenues; a system development fee ranging from \$1,564 - \$70,328, based on

water meter size; Emergency Reserve Fund for Water/Wastewater \$1.1 million

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

Part 10: Subjective Evaluation

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

The physical and structural condition of the WWTP is showing some age. The WWTP has been operational for over 30 years. The newer aeration basin and clarifier are 18 years old. A new solids handling building with an screw press started operation in May.

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

The City has 28 lift stations, ranging in age from 34 to 2 years. All stations are considered operational and dependable. Our sewer lines and manholes are functioning fine and we have developed rehabilitation program for the older sections.

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

We have a 5-year plan to replace older lift stations and rehabilitate some of the older sewer lines. We are trying to rehabilitate the lift older station, one station a year.

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

We expect at least 30 year design life, with the most recent equipment having at least 13 years of service. This equipment is expected to handle the expected population growth. We are developing a plan which could expand the useful life of the plant an additional 15 years.

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

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

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

Not at this time.

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

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

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

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

(Check the appropriate response.) ☒ Yes ☐ No

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

(Check the appropriate response.) ☒ Yes ☐ No

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

Aeration Basin #2 air seal repair- \$3,947

RAS check valve & water pump replacement- \$6,525

Aeration Blower #2-3 Control troubleshoot- \$8,851

Axel replacement on Aeration Bridge#1- \$3,808

Aeration basin annual diffuser replacement- \$30,876

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

Facility Name: City of Northport Wastewater Treatment Plant

Part 11: Summary Sheet

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

<u>Actual Values</u>	<u>Maximum Possible</u>
Part 1 <u>0</u> points	80 points
Part 2 <u>0</u> points	121 points
Part 3 <u>36</u> points	40 points
Part 4 <u>0</u> points	200 points
Part 5 <u>0</u> points	50 points
Part 6 <u>0</u> points	50 points
Part 7 <u>0</u> points	121 points
Part 8 <u>0</u> points	121 points
Total <u>36</u> points	783 points

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

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

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

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

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

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

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

(Check the appropriate response.) ☐ Yes ☒ No

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

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ9-R33A-TPRK4, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212394

Submission ID HQ9-R33A-TPRK4

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212394

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
01/18/2025	02:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
01/18/2025	04:15 pm

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.2461212,-87.55533840000001

Note

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

Street Address

4223 2nd ave. east

City

Northport

State

AL

ZIP Code

35473

Location Description

4223 2nd ave. east . Manhole behind the house about 150 feet

Known or suspected cause of the discharge

Grease and rags blockage

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

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

No

SSO Event - Corrective Action

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

We cleared the blockage with the jet truck.

Please attach supporting information, if applicable:*NONE PROVIDED***Comment***NONE PROVIDED***Indicate efforts to notify public (check all that apply):**

Placement of Signs

Date signs were placed:

01/18/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

01/18/2025

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

No

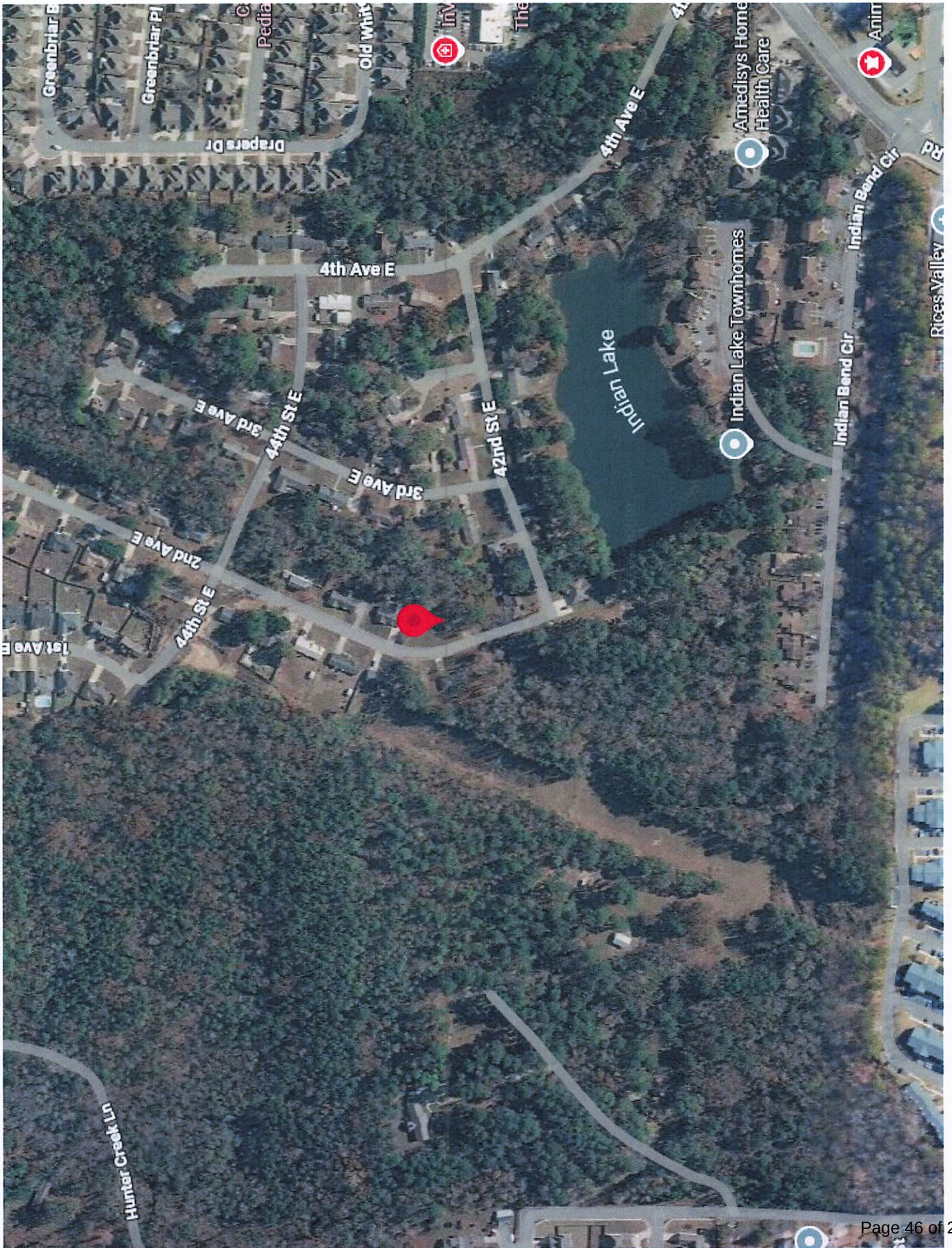
Additional Attachments

Additional Attachments*NONE PROVIDED***Comment***NONE PROVIDED***General Comments****General Comments (Optional)**

We will monitor the sewer line.

Status History

	User	Processing Status
1/18/2025 5:35:48 PM	MIKE BROWN	Draft
1/18/2025 6:00:16 PM	MIKE BROWN	Signing
1/18/2025 6:00:17 PM	MIKE BROWN	Submitting



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQJ-2K8Z-Z13B8, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00213836

Submission ID HQJ-2K8Z-Z13B8

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00213836

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
12/23/2025	05:30 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
12/23/2025	07:30 pm

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.235236,-87.5918885

Note

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

Street Address

3601 28th street

City

Northport

State

AL

ZIP Code

35476

Location Description

Manhole behind the house about 250 feet in woods.

Known or suspected cause of the discharge

Grease and rags blockage

Destination of discharge

Ground Absorbed

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

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

No

SSO Event - Corrective Action

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

We cleaned sewer line with the jet truck to clear the blockage.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Placement of Signs

Date signs were placed:

12/23/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

12/23/2025

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments**General Comments (Optional)**

We will monitor the sewer line.

Status History

	User	Processing Status
12/23/2025 9:12:21 PM	MIKE BROWN	Draft
12/23/2025 9:34:33 PM	MIKE BROWN	Signing
12/23/2025 9:34:34 PM	MIKE BROWN	Submitting

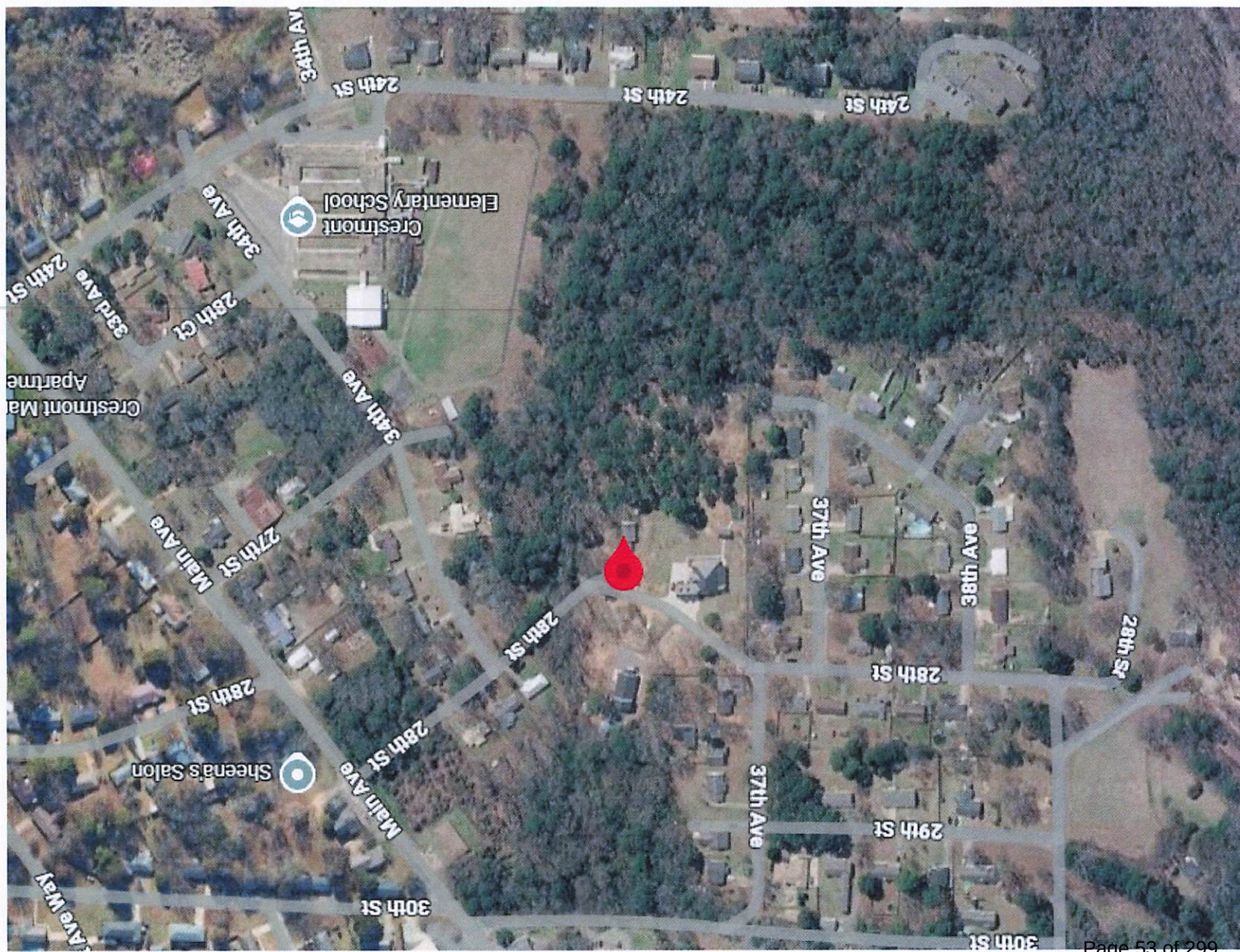
Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

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

Signed
By MIKE BROWN on 12/23/2025 at 9:34 PM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ9-ZNE1-TFTH8, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212601

Submission ID HQ9-ZNE1-TFTH8

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212601

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
01/27/2025	04:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
01/27/2025	07:30 pm

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.234393,-87.5645266

Note

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

Street Address

2915 Hunter Creek Rd

City

Northport

State

AL

ZIP Code

35476

Location Description

Off of Hunter Creek Rd, at 2915 Hunter Creek Rd about 75' off of the street in the woods

Known or suspected cause of the discharge

Rags and debris

Destination of discharge

Ground Absorbed
Creek or River

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

Two Mile Creek

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

No

Did the discharge reach a designated swimming water?

Yes

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

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

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

No

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

Vacuumed the manhole out. Cleaned line with jet truck, and restored flow to line. Put lime out and signs.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Placement of Signs

Other (Please Describe)

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

Website

Other Method of Public Notice Date:

01/28/2025

Date signs were placed:

01/27/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

01/28/2025

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

We will monitor the manhole.

Status History

	User	Processing Status
1/28/2025 8:53:31 AM	MIKE BROWN	Draft
1/28/2025 9:05:39 AM	MIKE BROWN	Signing
1/28/2025 9:05:40 AM	MIKE BROWN	Submitting

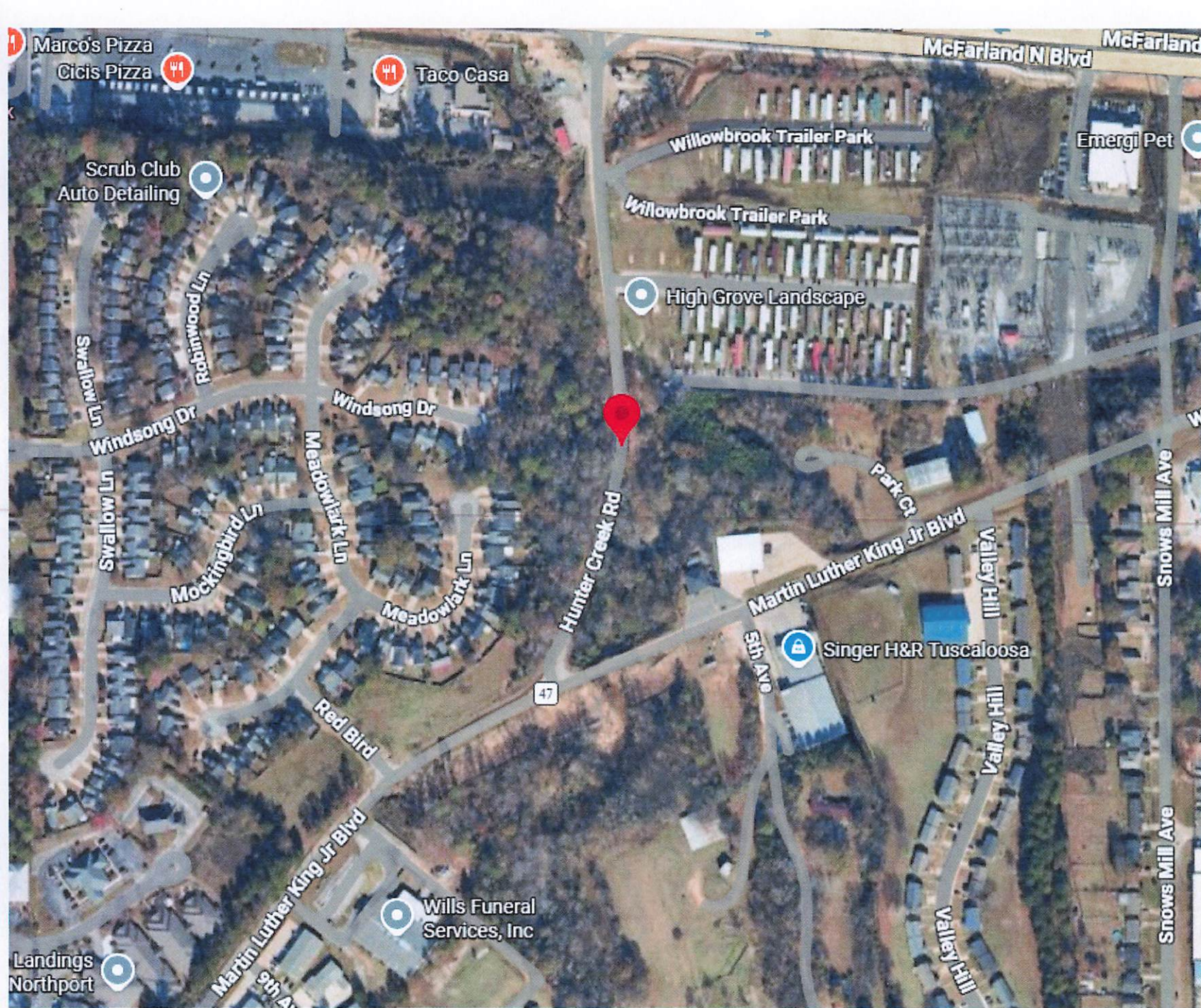
Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

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

Signed
By MIKE BROWN on 01/28/2025 at 9:05 AM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQA-MYHT-XHHJR, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212758

Submission ID HQA-MYHT-XHHJR

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212758

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
02/24/2025	01:00 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
02/24/2025	06:45 am

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Treatment Plant

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.214555,-87.5788186

Note

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

Street Address

3950 3rd Street South

City

Northport

State

AL

ZIP Code

35476

Location Description

City of Northport WWTP

Known or suspected cause of the discharge

Mechanical breakdown of Bar screen rake

Destination of discharge

Ground Absorbed

Storm Drain

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

Mill Creek

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

No

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

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

No

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

Replaced failed parts and ordered spare replacements

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Other (Please Describe)

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

Notification posted at city hall

Other Method of Public Notice Date:

02/24/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:
02/24/2025

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
NONE PROVIDED

Status History

	User	Processing Status
2/24/2025 10:58:31 AM	Terry West II	Draft
2/24/2025 11:08:24 AM	Terry West II	Signing
2/24/2025 11:08:25 AM	Terry West II	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

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

Signed
By Terry West II on 02/24/2025 at 11:08 AM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQA-CDE5-ETRPP, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212621

Submission ID HQA-CDE5-ETRPP

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212621

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
02/13/2025	08:30 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
02/13/2025	09:40 am

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Manhole

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.28767813678097,-87.59777283568609

Note

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

Street Address

9865 Charlie Shirley Road

City

Northport

State

AL

ZIP Code

35473

Location Description

Intersection of Charlie Shirley Rd and Highway 43, manhole near stop sign

Known or suspected cause of the discharge

Bushog knocked ring and lid off manhole causing debris to enter into manhole and clog it

Destination of discharge

Ground Absorbed

Other (Please Describe)

Please describe the "Other" destination(s) of the discharge:

drainage ditch

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

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

No

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

Vacuumed debris out of manhole and cleaned the line with the jet truck. Put lime out in effected area.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Placement of Signs

Other (Please Describe)

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

Website

Other Method of Public Notice Date:

02/13/2025

Date signs were placed:

02/13/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:
02/13/2025

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
NONE PROVIDED

Status History

	User	Processing Status
2/13/2025 2:18:14 PM	MIKE BROWN	Draft
2/13/2025 2:27:39 PM	MIKE BROWN	Signing
2/13/2025 2:27:39 PM	MIKE BROWN	Submitting

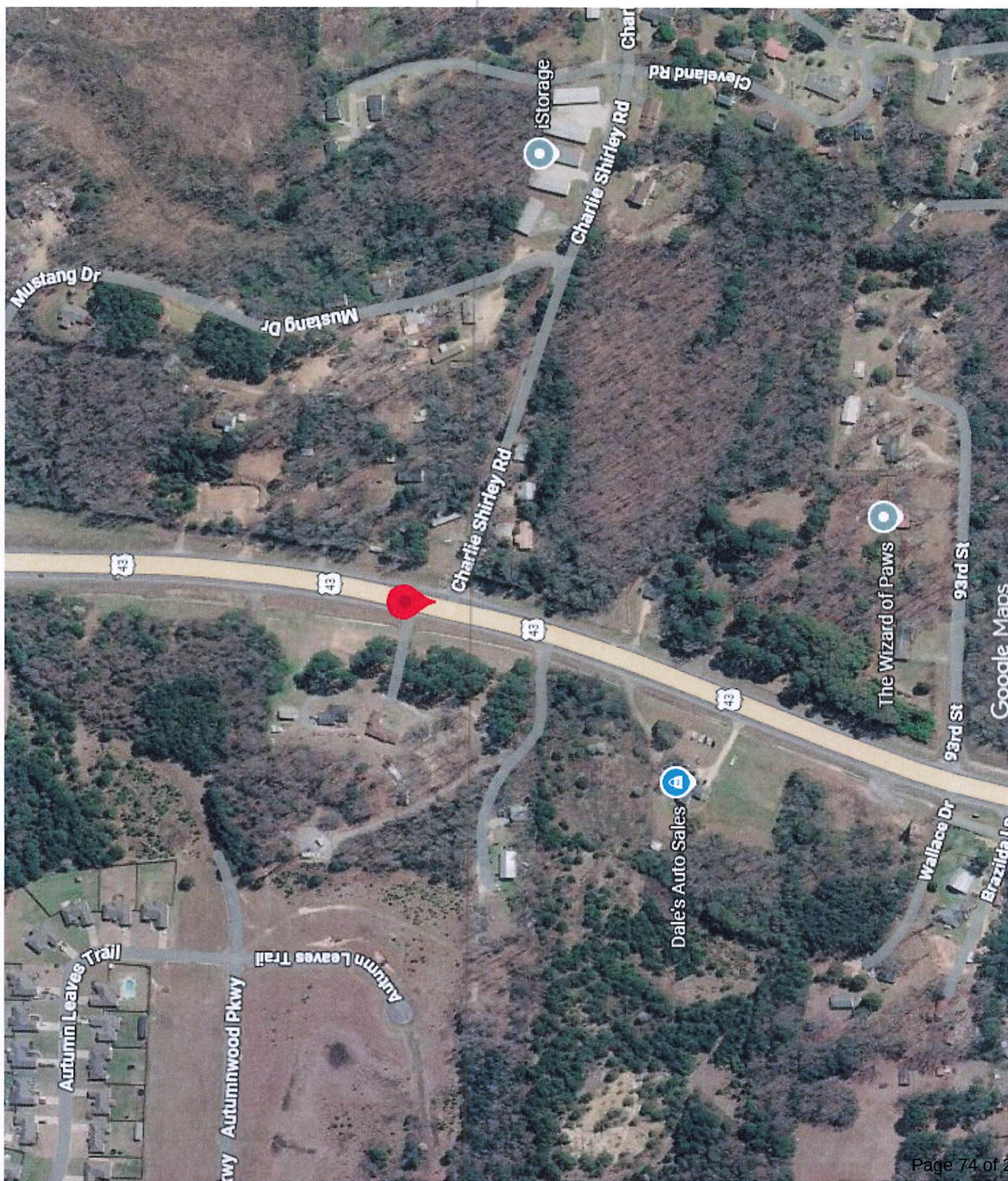
Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

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

Signed
By MIKE BROWN on 02/13/2025 at 2:27 PM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQB-XXRV-5G7GW, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212814

Submission ID HQB-XXRV-5G7GW

Status Submitting

Form Input

General Instructions

Processing

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

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

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

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?
No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00212814

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
04/17/2025	10:30 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
04/17/2025	02:00 pm

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

1,000 < gallons <= 10,000

Indicate source of discharge event

Broken Line

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.227298379023544,-87.59495075567207

Note

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

Street Address

17th Street

City

Northport

State

AL

ZIP Code

35476

Location Description

Near railroad crossing on 17th Street.

Known or suspected cause of the discharge

Contractor hit 12" sewer force main.

Destination of discharge

Ground Absorbed
Creek or River

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

Mill Creek

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

No

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

No

Was the affected area disinfected?

Yes

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

No

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

We shut down pump station and cut valves off to stop flow. Contractor repaired busted force main.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Placement of Signs

Other (Please Describe)

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

Website

Other Method of Public Notice Date:

04/17/2025

Date signs were placed:

04/17/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

04/17/2025

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments**Additional Attachments**

NONE PROVIDED

Comment

NONE PROVIDED

General Comments**General Comments (Optional)**

NONE PROVIDED

Status History

	User	Processing Status
4/17/2025 3:27:04 PM	MIKE BROWN	Draft
4/17/2025 3:34:48 PM	MIKE BROWN	Signing
4/17/2025 3:34:49 PM	MIKE BROWN	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

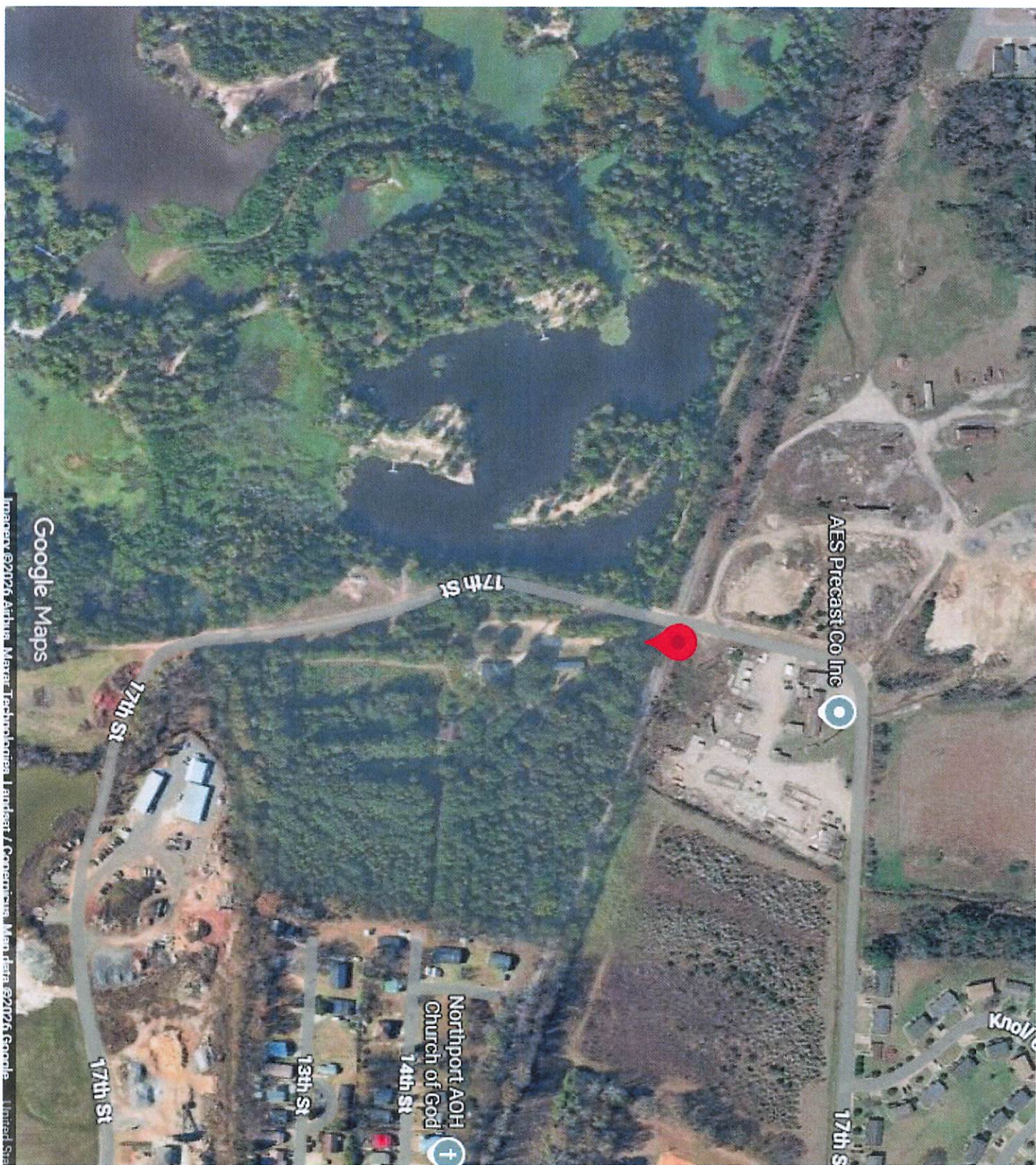
- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent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

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

Signed
By MIKE BROWN on 04/17/2025 at 3:34 PM

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NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQC-Y1ZT-65BY4, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00213131

Submission ID HQC-Y1ZT-65BY4

Status In Process

Form Input

General Instructions

Processing

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

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00213131

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
05/28/2025	08:00 am

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
05/28/2025	08:10 am

Did the SSO occur during wet weather?

No

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

No

Report Estimated Volume Discharged as

Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Other (Please Describe)

Please describe the  Other  source(s) of the discharge event

2" bypass pump operated by contractor discharging into a 4" sewer line

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.227451,-87.572551

Note

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

Street Address

1317 Martin Luther King Jr Blvd

City

Northport

State

AL

ZIP Code

35476

Location Description

church parking lot

Known or suspected cause of the discharge

Contractor has 2" bypass pump set up installing new sewer lines. Citizen ignored barriers, jumped curb and hit bypass line causing line to disconnect from pump.

Destination of discharge

Storm Drain

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

Two Mile Creek

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

No

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

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

No

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

Put up additional barriers. Police report was filed

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Other (Please Describe)

Please describe the Other methods used to notify the public:

SSO report posted at city hall

Other Method of Public Notice Date:

05/28/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

05/28/2025

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments*NONE PROVIDED***Comment***NONE PROVIDED***General Comments****General Comments (Optional)***NONE PROVIDED***Status History**

	User	Processing Status
5/28/2025 12:49:13 PM	Cynthia Davis	Draft
5/28/2025 1:03:09 PM	Cynthia Davis	Signing
5/28/2025 1:03:10 PM	Cynthia Davis	Submitting
5/28/2025 1:07:02 PM	Cynthia Davis	Submitted
5/28/2025 1:07:27 PM	Cynthia Davis	In Process

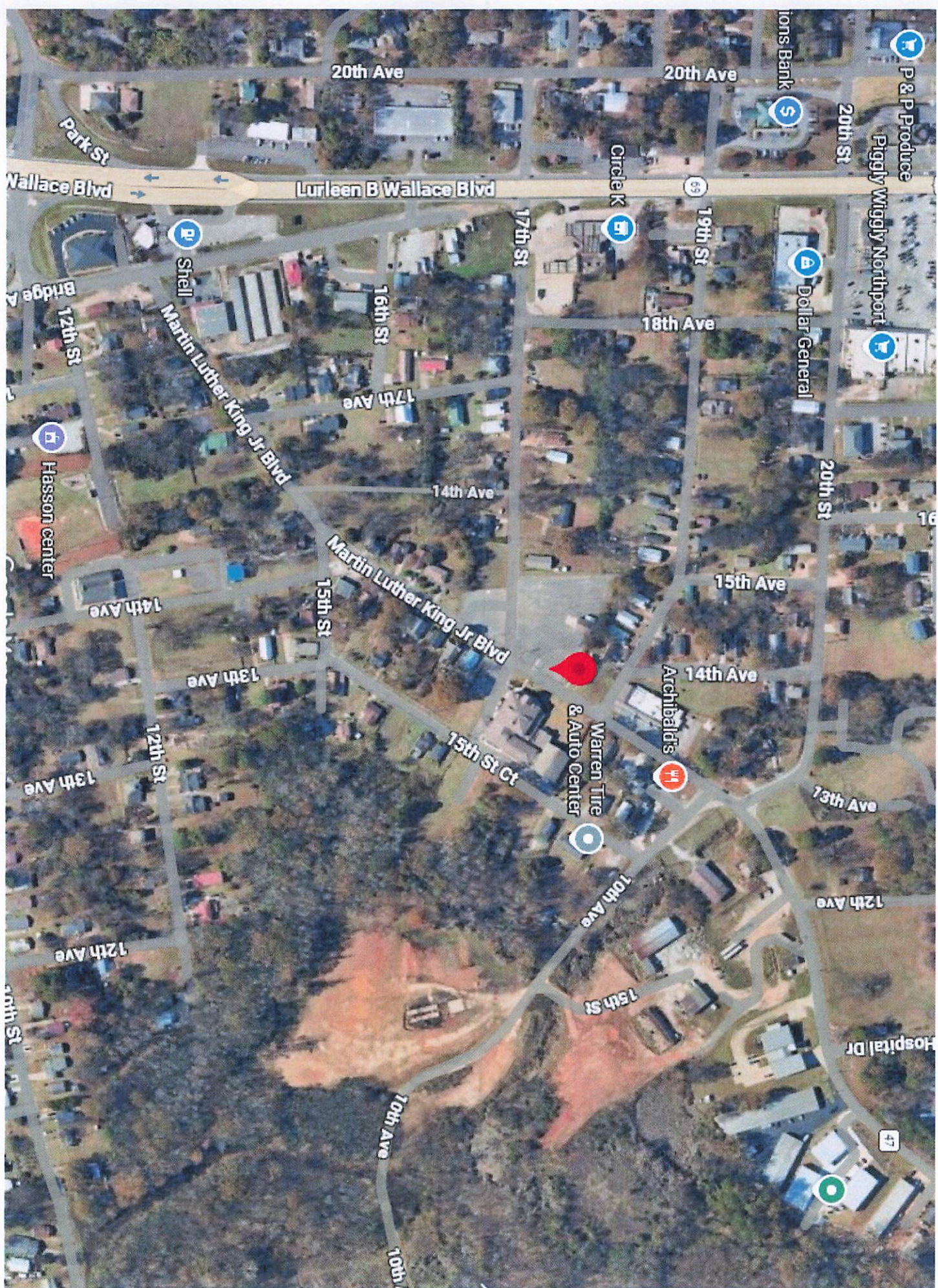
Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

Signed
By Cynthia Davis on 05/28/2025 at 1:03 PM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQG-0WEJ-FGFVT, version 1)

Digitally signed by:
AEPACS
Date: 2025.10.01 07:51:06 -05:00
Reason: Submission Data
Location: State of Alabama

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00213362

Submission ID HQG-0WEJ-FGFVT

Form Input

General Instructions

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

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

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

Special Note:

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

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

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

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

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

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

Processing

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

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID

SSO-00213362

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
09/30/2025	02:50 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
09/30/2025	04:45 pm

Did the SSO occur during wet weather?

No

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

No

Note:

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

Report Estimated Volume Discharged as Value

Estimated Volume Discharged (In gallons)
200

Indicate source of discharge event
Broken Line

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

Note

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

[Map Help link](#)

Latitude/Longitude of discharge
33.2455433,-87.590958

Note

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

Street Address
3905 Biscayne Hills drive

City
Northport

State
AL

ZIP Code
NONE PROVIDED

Location Description
We a have 4" pvc sanitary force main that run behind the house at Biscayne hills drive.

Known or suspected cause of the discharge
We found that the 4" pvc force main had pinhole in the line

Destination of discharge
Ground Absorbed

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
No

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

SSO Event - Corrective Action

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

We repaired the 4" pvc sanitary sewer force main to correct the sso issue

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Other (Please Describe)

Please describe the Other methods used to notify the public:
report on northport web site

Other Method of Public Notice Date:

10/01/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

10/01/2025

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

Agreements and Signature(s)

SUBMISSION AGREEMENTS

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

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

Signed
By MIKE BROWN on 10/01/2025 at 7:44 AM

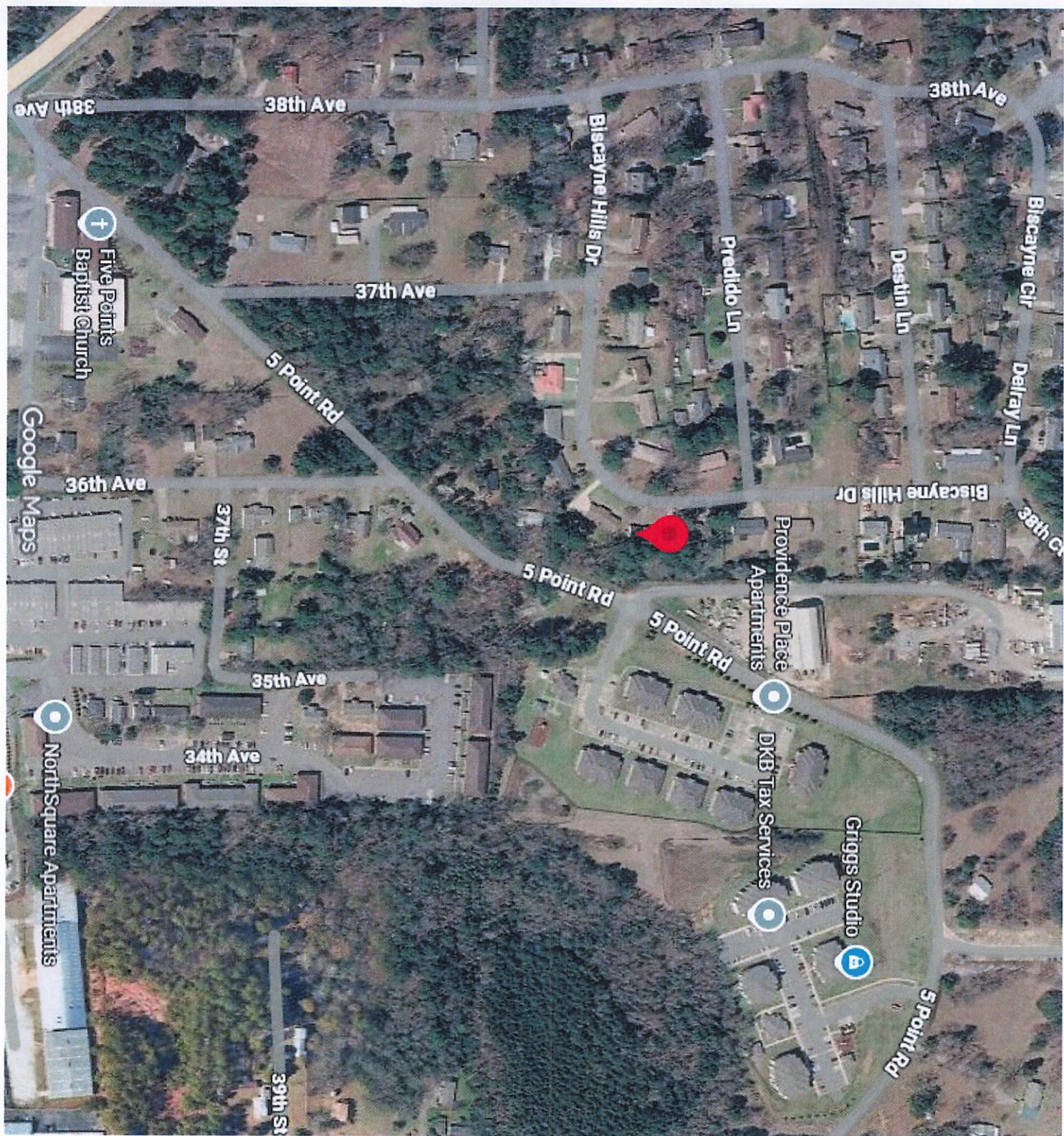


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Facility/Site Information	2
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NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQH-3PMR-E0ABA, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00213799

Submission ID HQH-3PMR-E0ABA

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

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

No

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

Yes

Permittee Information

Permit Number

AL0064394

Permittee

City of Northport

Facility/Site Information

Facility Name

Northport WWTP

Facility County

Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00213799

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
11/14/2025	08:30 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
11/14/2025	01:30 pm

Did the SSO occur during wet weather?
No

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

Report Estimated Volume Discharged as
Range

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

Indicate source of discharge event
Manhole

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

Note

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

Latitude/Longitude of discharge
33.255575,-87.575989

Note

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

Street Address
4910 Emerald Bay Drive

City
Northport

State
AL

ZIP Code
35476

Location Description
manhole behind residence

Known or suspected cause of the discharge
overflow caused by blockage of grease and rags

Destination of discharge
Creek or River

Provide the first named creek or river that receives the flow.
Two Mile Creek

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

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.
line cleared and cleaned with jet truck

Please attach supporting information, if applicable:
NONE PROVIDED
Comment
NONE PROVIDED

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

Date signs were placed:
11/14/2025

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

County Health Department notification date:
11/14/2025

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

Status History

	User	Processing Status
11/14/2025 1:37:06 PM	Cynthia Davis	Draft
11/14/2025 2:18:15 PM	Cynthia Davis	Signing
11/14/2025 2:18:15 PM	Cynthia Davis	Submitting

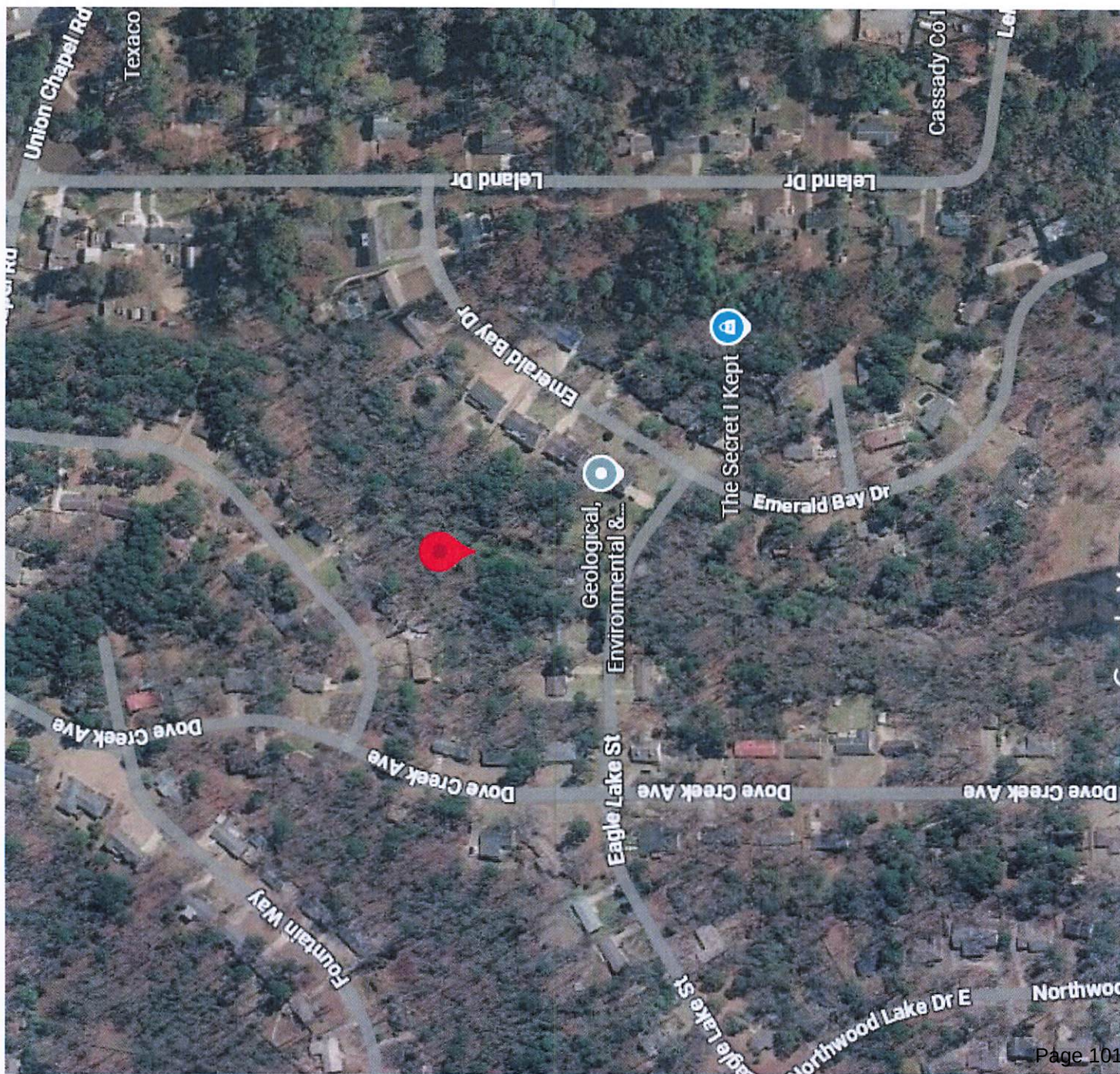
Agreements and Signature(s)

SUBMISSION AGREEMENTS

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- ☒ I have the authority to submit the data on behalf of the facility I am representing.
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Signed
By Cynthia Davis on 11/14/2025 at 2:18 PM



NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQG-P3TY-1Y7A0, version 1)

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00213740

Submission ID HQG-P3TY-1Y7A0

Status Submitting

Form Input

General Instructions

Processing

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

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

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

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

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

No

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

Permittee Information

Permit Number
AL0064394

Permittee
City of Northport

Facility/Site Information

Facility Name
Northport WWTP

Facility County
Tuscaloosa

Assigned SSO ID

Assigned SSO ID
SSO-00213740

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/28/2025	02:00 am

Is the SSO on-going?
No

Date/Time SSO Event Stopped:

Date	Time
10/28/2025	06:45 am

Did the SSO occur during wet weather?
No

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

No

Report Estimated Volume Discharged as Range

Estimated Volume Discharged (Range)

<=1,000 gal

Indicate source of discharge event

Treatment Plant

County in which SSO occurred (check all that apply)

Tuscaloosa

Note

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

[Map Help link](#)

Latitude/Longitude of discharge

33.21456332952902,-87.58762121200562

Note

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

Street Address

3950 3rd Street S, Northport AL 35476

City

Northport

State

AL

ZIP Code

35476

Location Description

City of Northport WWTP

Known or suspected cause of the discharge

Mechanical breakdown of Bar screen rake

Destination of discharge

Ground Absorbed

Storm Drain

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

Mill Creek

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

No

Did the discharge reach a designated swimming water?

No

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

Not Performed

Was the affected area cleaned?

Yes

Was the affected area disinfected?

Yes

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

No

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

Corrected issues with mechanical rake

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

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

Other (Please Describe)

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

Notification posted at city hall

Other Method of Public Notice Date:

10/28/2025

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:
10/28/2025

Other States notified:
NONE PROVIDED

Were any public water supply intake locations affected?
No

Additional Attachments

Additional Attachments
NONE PROVIDED
Comment
NONE PROVIDED

General Comments

General Comments (Optional)
NONE PROVIDED

Status History

	User	Processing Status
10/28/2025 7:37:23 AM	Terry West II	Draft
10/28/2025 8:01:44 AM	Terry West II	Signing
10/28/2025 8:01:44 AM	Terry West II	Submitting

Agreements and Signature(s)

SUBMISSION AGREEMENTS

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Signed Terry West II on 10/28/2025 at 8:01 AM
By





Facility Information

Facility Name: CITY OF NORTHPORT

NPDES ID: ALL064394

Program Information

Please select all of the following that apply to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

☒ YES ☐ NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

87.29

Reporting Period Start Date: 01/01/2025

Reporting Period End Date: 12/31/2025

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Air Drying (or Sludge Drying Beds)

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Other Processes to Manage Sewage Sludge:

Analytical Methods

Did you or your facility collect sewage sludge or biosolids samples for laboratory analysis? ☒ YES ☐ NO

Analytical Methods

- EPA Method 6020 - Arsenic (ICP-MS)
- EPA Method 6010 - Cadmium (ICP-OES)
- EPA Method 6010 - Chromium (ICP-OES)
- EPA Method 6010 - Copper (ICP-OES)
- EPA Method 6010 - Lead (ICP-OES)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6010 - Molybdenum (ICP-OES)
- EPA Method 6010 - Nickel (ICP-OES)
- EPA Method 6020 - Selenium (ICP-MS)
- EPA Method 6010 - Zinc (ICP-OES)
- Standard Method 4500-NH3 - Ammonia Nitrogen
- Standard Method 2540 - Volatile Solids
- EPA Method 9045 - pH (> 7% solids)
- Standard Method 9221 - Fecal coliform

Other Analytical Methods

- Other Total Kjeldahl Nitrogen Analytical Method

Other Analytical Methods Text Area:

PAI-DK01

Sludge Management - Land Application

ID: 001

Amount: 87.29

Handler, Preparer, or Applier Type: Off-Site Third-Party Handler or Applier

Facility Information:

Denali Water Solutions
220 S. Commerce Avenue, 1st Floor
Russellville, AR 72801
US

Contact Information:

Jeff Retzke
Senior Environmental Manager
479-498-0500
jeff.retzke@denaliwater.com

Amount Transferred (dry metric tons):

87.29

Management Practice Detail: Agricultural Land Application

Bulk or Bag/Container: Bulk

Pathogen Class: Class B

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class B-Alternative 1: Fecal Coliform Geometric Mean

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 10 - Sewage Sludge Timely Incorporation into Land

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

☐ YES ☒ NO ☐ UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. You can adjust the start and end dates as needed. Please note that the compliance monitoring periods cannot overlap and that each compliance monitoring period must have a start date that is equal to or less than the end date. The number of compliance monitoring periods is based on the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period (summed across all land application SSUIDs). For example, you will need to provide monitoring data for 12 compliance monitoring periods for each land application SSUID when you land apply 15,000 or more metric tons (dry weight basis) of sewage sludge or biosolids (summed across all land application SSUIDs) in the reporting period (see 40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1

Compliance Monitoring Period Start
Date:
01/01/2025

Compliance Monitoring Period End Date:
12/31/2025

Do you have analytical results to report for this monitoring period? ☒ YES ☐ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☒ YES ☐ NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.5	
Cadmium	<	0.5	
Copper	=	225	
Lead	<	5	
Mercury	<	0.05	
Molybdenum	<	1	
Nickel	=	92.4	
Selenium	<	0.5	
Zinc	=	763.2	

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b) (2)].

Sewage Sludge or Biosolids Parameter	Pathogen Reduction Selected Alternatives	Value Qualifier	If No Data, Select One Of The Following
Fecal Coliform	Class B-Alternative 1: Fecal Coliform Geometric Mean	=	334457

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31\(f\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f)))]. The following units should be used for pathogen data (see 40 CFR 503.32 (<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32>)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
 - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.5	
Cadmium	<	0.5	
Copper	=	225	
Lead	<	5	
Mercury	<	0.05	

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Nickel	=	92.4	
Selenium	<	0.5	
Zinc	=	763.2	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	64204	

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

Name	Created Date	Size
2025 Northport WWTP Annual Report.pdf	01/21/2026 4:23 PM	1.82 MB

Certification Information

Form has not yet been certified.



220 S. Commerce Avenue, 1st Floor
Russellville, Arkansas 72801
479-498-0500

January 12, 2026

Mr. Terry West II
WWTP Superintendent
City of Northport Utilities
3950 3rd Street South
Northport, AL 35476

Re: 2025 USEPA Annual Reporting, Northport WWTP – Mandatory Information

Dear Mr. West:

Enclosed is the above referenced report, which covers land application operations conducted by Denali Water Solutions in 2025.

To finalize the report, you will need to do the following:

1. Review the report to ensure it is complete and accurate. Please note that if you have done additional analysis or land application activity during the 2025 calendar year, you will need to supplement the report with the necessary information.
2. Sign and date the enclosed pathogen reduction certification statement.
3. Keep a copy of the report for you records and eFile by February 19, 2026 using the NPDES eReporting Tool (NeT), which is accessed via EPA's Central Data Exchange (CDX) located at <https://cdx.epa.gov>.

Also enclosed is Denali Water's land applier Certification Statement for 2025. This certification is for your file and does not need to be submitted to the USEPA.

If you have any questions or require any additional information, please contact me at 256-503-4300.

Sincerely,

A handwritten signature in cursive script that reads "Jeff Retzke".

Jeff Retzke
Senior Environmental Manager, East Region



220 S. Commerce Avenue, 1st Floor
Russellville, Arkansas 72801
479-498-0500

Northport WWTP
Northport, Alabama

U.S. EPA Region 7
2025 Annual Report

NPDES Permit No. AL0064394



220 S. Commerce Avenue, 1st Floor
Russellville, Arkansas 72801
479-498-0500

2025 Annual Report

Facility Physical Address:	Northport WWTP 3950 3 rd Street South Northport, AL 35476 205-752-5907
NPDES Permit No.:	AL0064394
Responsible Official:	Terry West II WWTP Superintendent City of Northport Utilities 3950 3 rd Street South Northport, AL 35476 205-752-5907
Land Applier:	Denali Water Solutions 220 S. Commerce Avenue, 1 st Floor Russellville, AR 72801 479-498-0500
Dry Metric Tons of Biosolids Used or Disposed:	
Land Applied:	<u>87.29</u>
Metal and Pathogen Reduction Data:	See Attached.
Description of Pathogen Reduction Alternative and Vector Attraction Reduction Option:	See Attached Certification Statements.
Field Loadings:	See Attached.

Metal and Pathogen Reduction Analysis

REPORT NUMBER

25-055-4088REPORT DATE
Feb 24, 2025RECEIVED DATE
Feb 13, 2025SEND TO
4483913611 B Street • Omaha, Nebraska 68144-3693 • (402) 334-7770
www.midwestlabs.com**PAGE 1/4**ISSUE DATE
Feb 24, 2025

DENALI WATER SOLUTIONS
JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801

REPORT OF ANALYSIS

For: (44839) DENALI WATER SOLUTIONS
 City of Northport WWTP
 2025
 MOB

Analysis	Level Found			Reporting		Analyst- Date	Verified- Date
	As Received	Dry Weight	Units	Limit	Method		
Sample ID: City of Northport WWTP Drying Beds Lab Number: 70591580 Date Sampled: 2025-02-12 1600							
Total Kjeldahl nitrogen (TKN)	6070	64200	mg/kg	100	PAI-DK01	pes0-2025/02/14	jsp9-2025/02/14
Phosphorus (total)	2290	24210	mg/kg	10.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Potassium (total)	581.4	6146	mg/kg	20.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Calcium (total)	858.4	9074	mg/kg	25.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Sulfur (total)	788	8330	mg/kg	15.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Magnesium (total)	501.3	5299	mg/kg	10.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Sodium (total)	92.8	981.0	mg/kg	20.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Iron (total)	1096	11580	mg/kg	10.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Manganese (total)	70.1	741	mg/kg	1.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Zinc (total)	72.2	763.2	mg/kg	2.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Ammoniacal Nitrogen	71	750	mg/kg	10.0	SM 4500-NH3 C-(2021)	pes0-2025/02/17	jdb5-2025/02/17
Nitrate/Nitrite nitrogen	0.4	4.2	mg/kg	0.1	EPA 353.2	nam7-2025/02/19	jsp9-2025/02/19
✓Arsenic (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6020	nto7-2025/02/20	trh1-2025/02/24
Barium (total)	28.3	299	mg/kg	0.50	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Cadmium (total)	< 0.50	< 0.5	mg/kg	0.5	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Chromium (total)	12.8	135	mg/kg	1.00	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Copper (total)	21.3	225	mg/kg	1.0	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Lead (total)	< 5.00	< 5.00	mg/kg	5.00	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Mercury (total)	< 0.05	< 0.05	mg/kg	0.05	EPA 7471	Mab7-2025/02/21	trh1-2025/02/24

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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www.midwestlabs.com**PAGE 2/4**ISSUE DATE
Feb 24, 2025DENALI WATER SOLUTIONS
JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801**REPORT OF ANALYSIS**For: (44839) DENALI WATER SOLUTIONS
City of Northport WWTP
2025
MOB

Analysis	Level Found		Reporting			Analyst- Date	Verified- Date
	As Received	Dry Weight	Units	Limit	Method		
Sample ID: City of Northport WWTP Drying Beds Lab Number: 70591580 (con't)							
Molybdenum (total)	< 1.00	< 1.00	mg/kg	1.00	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Nickel (total)	8.74	92.4	mg/kg	1.00	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Silver (total)	< 1.00	< 1.00	mg/kg	1.00	EPA 6010	erw9-2025/02/18	trh1-2025/02/24
Selenium (total)	< 0.50	< 0.50	mg/kg	0.50	EPA 6020	nto7-2025/02/20	trh1-2025/02/24
Percent solids	9.46		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
pH	5.9		S.U.	0.1	EPA 9045D	Ppj2-2025/02/17	jdb5-2025/02/17
Phosphate P2O5 (calculated)	5240	55400	mg/kg	10	Calculation	Auto-2025/02/19	Auto-2025/02/24
Potash K2O (calculated)	700	7400	mg/kg	10	Calculation	Auto-2025/02/19	Auto-2025/02/24
Total volatile solids (TVS)	77.6		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Organic nitrogen	6000	63400	mg/kg	0.01	Calculation	Auto-2025/02/17	Auto-2025/02/24
Sample ID: City of Northport WWTP Fecal 1 Lab Number: 70591581 Date Sampled: 2025-02-12 1606							
Fecal coliforms	22100		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		221000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	10.0		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Sample ID: City of Northport WWTP Fecal 2 Lab Number: 70591582 Date Sampled: 2025-02-12 1610							
Fecal coliforms	14100		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		188000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	7.52		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801

REPORT OF ANALYSIS

For: (44839) DENALI WATER SOLUTIONS
City of Northport WWTP
2025
MOB

Analysis	Level Found		Reporting		Analyst- Date	Verified- Date	
	As Received	Dry Weight	Units	Limit			Method
Sample ID: City of Northport WWTP Fecal 3	Lab Number: 70591583		Date Sampled: 2025-02-12 1612				
Fecal coliforms	34800		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		278000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	12.5		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Sample ID: City of Northport WWTP Fecal 4	Lab Number: 70591584		Date Sampled: 2025-02-12 1613				
Fecal coliforms	24000		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		272000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	8.83		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Sample ID: City of Northport WWTP Fecal 5	Lab Number: 70591585		Date Sampled: 2025-02-12 1614				
Fecal coliforms	22100		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		66200	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	33.4		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Sample ID: City of Northport WWTP Fecal 6	Lab Number: 70591586		Date Sampled: 2025-02-12 1615				
Fecal coliforms	54200		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		814000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	6.66		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17
Sample ID: City of Northport WWTP Fecal 7	Lab Number: 70591587		Date Sampled: 2025-02-12 1616				
Fecal coliforms	54200		MPN/mL	0.2	SM 9221 E- (2006) / EPA 1681	sdw8-2025/02/14	cjb1-2025/02/14
Fecal coliforms		502000	MPN/g	0.2	Calculation	Auto-2025/02/17	Auto-2025/02/17
Percent solids	10.8		%	0.01	SM 2540 G-(2015) *	cvn2-2025/02/17	jdb5-2025/02/17

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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**DENALI WATER SOLUTIONS
JEFF RETZKE
1001 FRASER AVENUE
HUNTSVILLE AL 35801**

REPORT OF ANALYSIS

For: (44839) DENALI WATER SOLUTIONS
City of Northport WWTP
2025
MOB

Analysis	Level Found			Reporting		Analyst- Date	Verified- Date
	As Received	Dry Weight	Units	Limit	Method		

MPN = most probable number , ppm = parts per million, ppm = mg/kg, ppm = mg/L

For questions please contact:

Calvin J Sterkel-Colombo
Account Manager
ccolombo@midwestlabs.com (402)829-9858

The result(s) issued on this report only reflect the analysis of the sample(s) submitted.

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Description of Pathogen Reduction Alternative and Vector Attraction Reduction Option Certifications

Certification

"I certify, under penalty of law, that the information that will be used to determine compliance with the Class B pathogen requirements in §503.32(b) was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

Project(s): Northport WWTP
Reporting Period: January 1, 2025 – June 30, 2025
Name: Terry West II Title: WWTP Superintendent

Signature: Terry West II Date: 1/21/2025

The Class B pathogen requirements were met through §503.32(b)(2). Seven samples of the biosolids were collected at the time of biosolids use and the geometric mean of the density of fecal coliform in the samples was less than 2,000,000 MPN or CFU per gram of total solids (dry weight basis).

Field Loadings



APPLICATION SUMMARY REPORT

For: 1/1/2025 to 12/31/25

Source: City of Northport WWTP

Landowner	Field No	Acres	Crop	Dry Tons Applied	Dry Tons Applied/ Acre	N (lb/ac)	P205 (lb/ac)	K20 (lb/ac)	Concentration of Pollutants (lb/ac)									
									As	Cd	Cr	Cu	Pb	Hg	Mo	Ni	Se	Zn
Thomas Bass Smith III (Bass)	AL-SU-01-14	63.0	Bermuda 300	22.26	0.35	13.71	39.18	5.21	0.0004	0.0004	0.0954	0.1590	0.0035	0.0000	0.0007	0.0653	0.0004	0.5393
Thomas Bass Smith III (Bass)	AL-SU-01-4	18.4	Bermuda 300	73.98	4.02	159.01	445.81	59.31	0.0040	0.0040	1.0856	1.8093	0.0402	0.0004	0.0080	0.7430	0.0040	6.1370
				96.24														

96.24 dry short tons = 87.29 dry metric tons

**Denali Water Solutions
2025 Land Applier
Certification Statements**

Certification

"I certify, under penalty of law, that the information that will be used to determine compliance with the management practices in §503.14, the site restrictions in §503.32(b)(5), and the vector attraction requirements in §503.33(b)(10) was prepared for each site on which bulk sewage sludge was applied under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

Project(s): Northport WWTP

Reporting Period: January 1, 2025 – June 30, 2025

Name: Randy Sollie

Denali Water Solutions

Signature: Randy Sollie

Date: 1/12/26

The management practices were met as follows:

- (a) Sites currently in agricultural production or drastically disturbed lands are not potential habitat for endangered species. Sites which are in a natural state and are converted to agricultural use are evaluated case by case.
- (b),(c) Biosolids are applied under management conditions to prevent the movement of biosolids into wetlands or other waters of the United States. These management practices include adherence to slope restrictions, seasonal water table restrictions, floodplain restrictions, frozen and snow covered soil restrictions, and maintaining buffer zones to surface waters (including the 10 meter set back to waters of the United States unless a reduced buffer zone requirement has been approved by the permitting authority) as required by state and internal operating standards.
- (d) Biosolids are applied at agronomic rates based on regional, state, and local crop nitrogen requirements. Reclamation rates are established directly with the permitting authority.

The site restrictions were met through written agreements with the landowner and/or farm operator (leaseholder) specifying their obligation to comply with the site restrictions.

The vector attraction requirement was met through §503.33(b)(10) - Incorporation of the biosolids into the ground within six hours after application.



Pace Analytical Services, LLC
1168 Whigham Place
Tuscaloosa, AL 35405
(205) 614-6630

December 03, 2025

Terry West
Northport Wastewater Treatment
3950 3rd Street
Northport, AL 35476

RE: Project: 503 Sludge Analysis
Pace Project No.: 20373166

Dear Terry West:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2025. The results relate only to the samples included in this report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Green Bay
- Pace Analytical Services - New Orleans

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Sherri Guess".

Sherri Guess
sherri.guess@pacelabs.com
(504)469-0333
Project Manager

Enclosures

cc: Cynthia Davis, City of Northport Utilities

REPORT OF LABORATORY ANALYSIS

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Page 1 of 14



CERTIFICATIONS

Project: 503 Sludge Analysis
Pace Project No.: 20373166

Pace Analytical Services New Orleans

Florida Department of Health (NELAC): E87595
Illinois Environmental Protection Agency: 2000662024-10
Kansas Department of Health and Environment (NELAC):
E-10266
Louisiana Dept. of Environmental Quality (NELAC/LELAP):
02006

Texas Commission on Env. Quality (NELAC):
T104704405-23-18
U.S. Dept. of Agriculture Foreign Soil Import: 525-23-117-
89728

Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302
Florida DOH Certification # E87948
Illinois EPA Certification # 200050
ISO/IEC 17025 (A2LA) Certification # 6154.01
Kentucky UST DEP Certification # 123059
Louisiana DEQ Certification # 04168
Minnesota DOH Certification # 055-999-334
New York DOH Certification # 12064
North Dakota DEQ Certification # R-150

ISO/IEC 17025 (A2LA) Certification # 6154.01
South Carolina DES Certification # 83006001
Texas TCEQ Certification # T104704529
USDA APHIS Foreign Soil Permit # 525-24-3-36355
U.S. Fish & Wildlife Service Permit # 51774A
Virginia VELAP Certification # 460263
Wisconsin DATCP Certification # 444
Wisconsin DNR Certification # 405132750

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 503 Sludge Analysis
Pace Project No.: 20373166

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
20373166001	Drying Bed	EPA 1631E	AF	1	PASI-G
		EPA 6010	AJS	9	PASI-N
		EPA 7471B	AJS	1	PASI-N
		SM 2540G 2015	GGG1	1	PASI-N
		EPA 351.2	TAE	1	PASI-N
		SM 4500-NH3 D	JTB	1	PASI-N
		SM 4500-NO3 F	JLH	1	PASI-N

PASI-G = Pace Analytical Services - Green Bay

PASI-N = Pace Analytical Services - New Orleans

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ANALYTICAL RESULTS

Project: 503 Sludge Analysis

Pace Project No.: 20373166

Sample: Drying Bed Lab ID: 20373166001 Collected: 11/14/25 11:00 Received: 11/14/25 12:50 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
1631E Mercury, Low Level								
Analytical Method: EPA 1631E Preparation Method: EPA 1631E								
Pace Analytical Services - Green Bay								
Mercury	78.9	ng/g	5.3	100	11/25/25 14:41	12/01/25 14:37	7439-97-6	
6010 Metals, Total								
Analytical Method: EPA 6010 Preparation Method: EPA 3050								
Pace Analytical Services - New Orleans								
Arsenic	ND	mg/kg	0.84	1	11/18/25 08:30	11/19/25 21:22	7440-38-2	
Cadmium	ND	mg/kg	0.42	1	11/18/25 08:30	11/19/25 21:22	7440-43-9	
Chromium	37.6	mg/kg	0.84	1	11/18/25 08:30	11/19/25 21:22	7440-47-3	
Copper	40.9	mg/kg	0.84	1	11/18/25 08:30	11/19/25 21:22	7440-50-8	
Lead	2.0	mg/kg	0.42	1	11/18/25 08:30	11/19/25 21:22	7439-92-1	
Molybdenum	0.95	mg/kg	0.84	1	11/18/25 08:30	11/19/25 21:22	7439-98-7	
Nickel	17.3	mg/kg	3.4	1	11/18/25 08:30	11/19/25 21:22	7440-02-0	
Selenium	ND	mg/kg	1.7	1	11/18/25 08:30	11/19/25 21:22	7782-49-2	
Zinc	126	mg/kg	4.2	1	11/18/25 08:30	11/19/25 21:22	7440-66-6	
7471 Mercury								
Analytical Method: EPA 7471B Preparation Method: EPA 7471B								
Pace Analytical Services - New Orleans								
Mercury	0.13	mg/kg	0.015	1	11/19/25 13:28	11/20/25 10:46	7439-97-6	
2540G Total Percent Solids								
Analytical Method: SM 2540G 2015								
Pace Analytical Services - New Orleans								
Total Solids	15.1	%	0.010	1		11/17/25 10:57		
351.2 Total Kjeldahl Nitrogen								
Analytical Method: EPA 351.2 Preparation Method: EPA 351.2								
Pace Analytical Services - New Orleans								
Nitrogen, Kjeldahl, Total	5030	mg/kg	489	10	11/19/25 12:27	11/24/25 14:53	7727-37-9	D4
4500 Ammonia Soil, Distilled								
Analytical Method: SM 4500-NH3 D Preparation Method: SM 4500-NH3 B								
Pace Analytical Services - New Orleans								
Nitrogen, Ammonia	427	mg/kg	19.8	10	11/20/25 10:05	11/24/25 16:30	7664-41-7	D4
SM4500NO3-F, NO3-NO2								
Analytical Method: SM 4500-NO3 F Preparation Method: SM 4500-NO3 F								
Pace Analytical Services - New Orleans								
Nitrate as N	ND	mg/kg	9.9	10	11/20/25 10:05	11/20/25 14:54	14797-55-8	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis
Pace Project No.: 20373166

QC Batch: 523218 Analysis Method: EPA 1631E
QC Batch Method: EPA 1631E Analysis Description: 1631E Mercury, Low Level
Laboratory: Pace Analytical Services - Green Bay
Associated Lab Samples: 20373166001

METHOD BLANK: 2984297 Matrix: Solid
Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	ng/g	ND	1.1	12/01/25 14:27	

LABORATORY CONTROL SAMPLE: 2984299

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ng/g	8	7.32	91	79-121	

LABORATORY CONTROL SAMPLE: 2984300

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ng/g	8	7.66	96	79-121	

LABORATORY CONTROL SAMPLE: 2984298

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ng/g	292	251	86	75-125	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2984301 2984302

Parameter	Units	20373166001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
Mercury	ng/g	78.9	15.8	15.8	96.1	95.0	109	101	75-125	1	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis

Pace Project No.: 20373166

QC Batch: 375780

Analysis Method: EPA 7471B

QC Batch Method: EPA 7471B

Analysis Description: 7471 Mercury

Laboratory: Pace Analytical Services - New Orleans

Associated Lab Samples: 20373166001

METHOD BLANK: 1824836

Matrix: Solid

Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	ND	0.020	11/20/25 10:07	

LABORATORY CONTROL SAMPLE: 1824837

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	0.1	0.10	103	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1824838 1824839

Parameter	Units	92827656003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Qual
Mercury	mg/kg	ND	0.097	0.094	0.096	0.095	99	101	75-125	1	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis
Pace Project No.: 20373166

QC Batch: 375635 Analysis Method: EPA 6010
QC Batch Method: EPA 3050 Analysis Description: 6010 MET
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20373166001

METHOD BLANK: 1824019 Matrix: Solid
Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	mg/kg	ND	1.0	11/19/25 20:54	
Cadmium	mg/kg	ND	0.50	11/19/25 20:54	
Chromium	mg/kg	ND	1.0	11/19/25 20:54	
Copper	mg/kg	ND	1.0	11/19/25 20:54	
Lead	mg/kg	ND	0.50	11/19/25 20:54	
Molybdenum	mg/kg	ND	1.0	11/19/25 20:54	
Nickel	mg/kg	ND	4.0	11/19/25 20:54	
Selenium	mg/kg	ND	2.0	11/19/25 20:54	
Zinc	mg/kg	ND	5.0	11/19/25 20:54	

LABORATORY CONTROL SAMPLE: 1824020

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	100	94.7	95	84-115	
Cadmium	mg/kg	100	96.8	97	85-115	
Chromium	mg/kg	100	101	101	85-115	
Copper	mg/kg	100	101	101	85-115	
Lead	mg/kg	100	96.7	97	85-115	
Molybdenum	mg/kg	100	104	104	85-115	
Nickel	mg/kg	100	98.7	99	85-115	
Selenium	mg/kg	100	90.4	90	77-115	
Zinc	mg/kg	100	95.2	95	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1824021 1824022

Parameter	20373213001		MS	MSD	MS	MSD	MS	MSD	% Rec	RPD	Qual
	Units	Result	Spike Conc.	Spike Conc.							
Arsenic	mg/kg	1.2	84.4	83.2	78.7	78.6	92	93	80-120	0	
Cadmium	mg/kg	ND	84.4	83.2	77.8	76.8	92	92	80-120	1	
Chromium	mg/kg	9.3	84.4	83.2	92.0	90.4	98	97	80-120	2	
Copper	mg/kg	14.8	84.4	83.2	104	103	106	107	80-120	1	
Lead	mg/kg	2.9	84.4	83.2	78.7	77.7	90	90	80-120	1	
Molybdenum	mg/kg	39.4	84.4	83.2	126	124	103	102	80-120	2	
Nickel	mg/kg	10.5	84.4	83.2	91.6	90.6	96	96	80-120	1	
Selenium	mg/kg	67.4	84.4	83.2	150	149	98	98	80-120	1	
Zinc	mg/kg	397	84.4	83.2	484	468	103	85	80-120	3	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis
Pace Project No.: 20373166

QC Batch: 375583 Analysis Method: SM 2540G 2015
QC Batch Method: SM 2540G 2015 Analysis Description: 2540G Total Percent Solids
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20373166001

METHOD BLANK: 1823745 Matrix: Solid
Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Solids	%	ND	0.010	11/17/25 10:56	

SAMPLE DUPLICATE: 1823756

Parameter	Units	20373166001 Result	Dup Result	RPD	Qualifiers
Total Solids	%	15.1	15.8	4	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis
Pace Project No.: 20373166

QC Batch:	375701	Analysis Method:	EPA 351.2
QC Batch Method:	EPA 351.2	Analysis Description:	351.2 TKN
Associated Lab Samples:	20373166001	Laboratory:	Pace Analytical Services - New Orleans

METHOD BLANK: 1824415 Matrix: Solid
Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/kg	ND	0.50	11/24/25 16:19	

LABORATORY CONTROL SAMPLE: 1824416

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/kg	6.6	6.7	102	90-110	

MATRIX SPIKE SAMPLE: 1824467

Parameter	Units	20373275002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/kg	57300	2280	62400	223	75-125	M1

SAMPLE DUPLICATE: 1824466

Parameter	Units	20373275002 Result	Dup Result	RPD	Qualifiers
Nitrogen, Kjeldahl, Total	mg/kg	57300	60300	5	

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QUALITY CONTROL DATA

Project: 503 Sludge Analysis
Pace Project No.: 20373166

QC Batch: 375870 Analysis Method: SM 4500-NH3 D
QC Batch Method: SM 4500-NH3 B Analysis Description: 4500 Ammonia, Distilled
Laboratory: Pace Analytical Services - New Orleans
Associated Lab Samples: 20373166001

METHOD BLANK: 1825334 Matrix: Solid
Associated Lab Samples: 20373166001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/kg	ND	2.0	11/24/25 16:28	

LABORATORY CONTROL SAMPLE: 1825335

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/kg	100	109	109	80-120	

MATRIX SPIKE SAMPLE: 1825337

Parameter	Units	20373166001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/kg	427	994	1360	94	75-125	D4

SAMPLE DUPLICATE: 1825336

Parameter	Units	20373166001 Result	Dup Result	RPD	Qualifiers
Nitrogen, Ammonia	mg/kg	427	449	5	D4

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QUALIFIERS

Project: 503 Sludge Analysis
Pace Project No.: 20373166

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
TNTC - Too Numerous To Count
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

ANALYTE QUALIFIERS

D4 Sample was diluted due to the presence of high levels of target analytes.
M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 503 Sludge Analysis
Pace Project No.: 20373166

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
20373166001	Drying Bed	EPA 1631E	523218	EPA 1631E	523423
20373166001	Drying Bed	EPA 3050	375635	EPA 6010	375702
20373166001	Drying Bed	EPA 7471B	375780	EPA 7471B	375823
20373166001	Drying Bed	SM 2540G 2015	375583		
20373166001	Drying Bed	EPA 351.2	375701	EPA 351.2	376143
20373166001	Drying Bed	SM 4500-NH3 B	375870	SM 4500-NH3 D	375896
20373166001	Drying Bed	SM 4500-NO3 F	375869	SM 4500-NO3 F	375895

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WO#: 20373166



20373166



CHAIN-OF-CUSTODY / Analytical Request Doc

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must b

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company: Northport Wastewater Treatment Plant		Report To: <i>Wesley Cunningham Terry West</i>		Attention:	
Address: 3950 Third Street South		Copy To:		Company Name:	
Northport, AL 35476		<i>west@northportal.gov</i>		Address:	
Email: <i>wcunningham@cityofnorthport.org</i>		Purchase Order #:		Pace Quote:	
Phone (205) <i>665-5967</i> Fax:		Project Name: 503 Sludge Analysis		Pace Project Manager: <i>cindy.simpson@pacelabs.com</i>	
Requested Due Date: <i>752-5907</i>		Order #: 569460		Pace Profile #: 14224	
				Regulatory Agency	
				State / Location	
				AL	

ITEM #	SAMPLE ID One Character per box. (A-Z, 0-9 / , -) Sample Ids must be unique	MATRIX Drinking Water Water Waste Water Product Soil/Solid Oil Wipe Air Other Tissue	CODE DW WT WW P SL OL WP AR OT TS	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								Y/N	Requested Analysis Filtered (Y/N)										Residual Chlorine (Y/N)	Metals As Cd Cr Cu Pb Mo Ni Se Zn																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
						START		END				Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol	Other-1gal plastic bag		2540G Total Percent Solids	TKN	NH3	Metals by 6010 - see list	Mercury	TN+N																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	<i>James Annally</i>	<i>11/14/20</i>	<i>12:50p</i>	<i>[Signature]</i>	<i>11-14-20</i>	<i>1250</i>	<i>8.8</i>	<i>y</i>	<i>n</i>	<i>y</i>

SAMPLER NAME AND SIGNATURE		TEMP in C	Received on Ice (Y/N)	Custody Sealed (Y/N)	Cooler (Y/N)	Samples Intact (Y/N)
PRINT Name of SAMPLER: <i>James Annally III</i>						
SIGNATURE of SAMPLER: <i>[Signature]</i> DATE Signed: <i>11/14/20</i>						

WO#: 20373166

PM: SAG

Due Date: 12/02/25

CLIENT: TU-NptkWir

Project #

Project Manager:

Client:

Date and Initials of person:

Examining contents: 00Verifying pH: NAInitials: 00Thermometer Used: TOTM85Date: 11.14.25Time: 1252

State of Origin: _____

☐ For WV projects, all containers verified to 58 °CCooler #1 Temp. °C 8.8 (Visual) 0.0 (Correction Factor) 8.8 (Actual)

Cooler #2 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

Cooler #3 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

Cooler #4 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

Cooler #5 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

Cooler #6 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

Recheck for OOT °C _____ (Visual) _____ (Correction Factor) _____ (Actual)

☒ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.☐ Samples on ice, cooling process has begun.

Time: _____ Initials: _____

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Commercial ☐ Pace ☐ Other: _____Shipping Method: ☐ Standard Overnight ☐ First Overnight ☐ Priority Overnight ☐ Ground ☐ International Priority ☐ Other: _____Billing: ☐ Recipient ☐ Sender ☐ Third Party ☐ Credit Card ☐ Unknown

Tracking # _____

Custody Seal Present: ☐ Yes ☒ No Seal properly placed and intact: ☐ Yes ☒ NoIce: ☒ Wet ☐ Blue ☐ Dry ☐ None ☐ MeltedPacking Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____Samples shorted to lab: ☐ Yes ☐ No (If yes, complete the following)

Shorted Time: _____

Shorted Date: _____

Bottle Quantity / Type: _____

Chain of Custody:	Present: ☒ Yes ☐ No Filled Out: ☒ Yes ☐ No ☐ N/A Sampler Name: ☒ Yes ☐ No ☐ N/A	Relinquished To Pace: ☒ Yes ☐ No ☐ N/A Sampling Date(s): ☒ Yes ☐ No ☐ N/A Sampling Time(s): ☒ Yes ☐ No ☐ N/A								
Samples Arrived within Hold Time.	☒ Yes ☐ No ☐ N/A	Comments:								
Rush Turnaround Requested on COC.	☐ Yes ☒ No ☐ N/A	Comments:								
Sufficient Volume.	☒ Yes ☐ No ☐ N/A	Comments:								
Correct Containers Used.	☒ Yes ☐ No ☐ N/A	Comments:								
Containers Intact.	☒ Yes ☐ No ☐ N/A	Comments:								
Sample Labels Match COC (Sample ID, Date/Time of Collection).	☐ Yes ☐ No ☒ N/A	Comments:								
All containers needing acid / base preservation have been checked.	☐ Yes ☐ No ☒ N/A	<table border="1"> <tr> <td colspan="2">Preservation Information</td> </tr> <tr> <td>Preservative: _____</td> <td>Date: _____</td> </tr> <tr> <td>Lot / Trace: _____</td> <td>Time: _____</td> </tr> <tr> <td>Amount added (mL): _____</td> <td>Initials: _____</td> </tr> </table>	Preservation Information		Preservative: _____	Date: _____	Lot / Trace: _____	Time: _____	Amount added (mL): _____	Initials: _____
Preservation Information										
Preservative: _____	Date: _____									
Lot / Trace: _____	Time: _____									
Amount added (mL): _____	Initials: _____									
All containers needing preservation are found to be in compliance with EPA recommendation:	☐ Yes ☐ No ☒ N/A									
Exceptions: Vials, Microbiology, O&G, PFAS										
Headspace in Volatile Vials? (>6mm):	☐ Yes ☐ No ☒ N/A									
Trip Blank Present:	☐ Yes ☐ No ☒ N/A									

Comments / Resolutions (use back for additional comments):

logged sampled time/date per PMLabeled by: 00Reviewed by: NADelivered by: 00

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Northport Wastewater Treatment Plant PLANT GRADE: III
 PERMIT NUMBER: AL0064394
 PLANT SUPERINTENDENT: Terry D West II TEL. # 205-752-5907
 SYSTEM MANAGER: Cynthia Davis TEL. # 205-342-3636
 PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Terry West	IV	C009662	1/31/2027
2.	Cynthia Davis	IV	C001893	2/28/2029
3.	Chris Prewitt	IV	C007510	12/31/2027
4.	Brian Bigham	IV	C011491	3/31/2028
5.	Levi Campbell	Trainee		
6.	Alexander Johansen	Trainee		
7.				
8.				
9.				
10.				

COLLECTION SYSTEM OPERATORS:

1.	Mike Brown	I-C	C004702	8/31/2027
2.	Tuesday Hardy	I-C	C007364	5/31/2027
3.	Kendall Johnson	I-C	C008378	6/30/2026
4.	Braxton Skelton	Trainee		

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

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	10	START TIME	7:00am
2ND			
3RD			

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

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

ADEM USE ONLY

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

YES	NO



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: May 4, 2026

SUBJECT: Resolution of the City Council of the City of Northport, Alabama, Awarding Bid File No. 26-09 for the Furnishing of Custodial Services for the Northport Community Center

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department advertised and received bids for providing specified custodial services at the Northport Community Center as needed, beginning May 12, 2026, and ending April 30, 2027. A total of three proposals were submitted, and their bid amounts are listed in the attached Exhibit A.

The lowest responsible bidder was Your Next Real Step, charging \$80.00 per Service Visit and \$30.00 per hour Emergency Callout rate.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-46-000-50570 Amount: TBD (as needed)

Motion for Consideration:

I move to adopt this resolution awarding Bid File No. 26-09 to Your Next Real Step for the Furnishing of Custodial Services for the Northport Community Center.

RESOLUTION NO. 26-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NORTHPORT,
ALABAMA, AWARDING BID FILE NO. 26-09 FOR THE FURNISHING OF
CUSTODIAL SERVICES FOR THE NORTHPORT COMMUNITY CENTER**

WHEREAS, on Wednesday, April 22, 2026, the Department of Public Works received proposals for Bid File No. 26-09 for the Furnishing of Custodial Services for Northport Community Center; and,

WHEREAS, said bid was for providing specified custodial services at the Northport Community Center as needed, beginning May 12, 2026, and ending April 30, 2027; and

WHEREAS, the lowest responsible bidder meeting specifications was Your Next Real Step, charging \$80.00 per Service Visit and \$30.00 per hour Emergency Call-out rate.

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

1. That Bid File No. 26-09 is hereby awarded to Ellison's Your Next Real Step, the bidder meeting specifications and having the lowest total price in the bid tabulation attached as Exhibit "A".
2. That the City Administrator is hereby authorized to approve, as needed, the purchase requisitions for the Furnishing of Custodial Services for the Northport Community Center from said bid file.

RESOLVED AND DONE THIS [REDACTED] **DAY OF** [REDACTED] **2026.**

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: [REDACTED], 2026

Motion: _____

Second: _____

EXHIBIT "A"
BID TABULATION

City of Northport Bid File No. 26-09

**FURNISHING OF CUSTODIAL SERVICES FOR
NORTHPORT COMMUNITY CENTER**

BID OPENING: Wednesday, April 22, 2026 at 1:00 PM

BIDDER	COST OF SERVICE VISIT (PER OCCURRENCE)	EMERGENCY CALL-OUT RATE (PER HOUR)
Beacon Cleaning Services	No bid.	No bid.
Trinity Cleaning & Restoration	\$150.00	\$65.00
New Beginnings Commercial Cleaning	\$190.00	\$150.00
Your Real Next Step	\$80.00	\$30.00



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Accepting the 2025 Audit Report

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This resolution will accept the 2025 Audit Report as prepared by LeCroy Richardson P.C.

Recommendation:

It is recommended that this resolution be approved.

Funding Source/GL Code:

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

Motion for Consideration:

I move to approve the resolution accepting the 2025 audit report as completed by LeCroy Richardson P.C.

RESOLUTION NO. 26-

RESOLUTION ACCEPTING THE 2025 AUDIT REPORT

WHEREAS, LeCroy Richardson P.C. has conducted the 2025 Financial Audit for the City of Northport; and

WHEREAS, LeCroy Richardson has presented the 2025 Audit Report to the Northport City Council/

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

1. That the 2025 Audit Report as completed by LeCroy Richardson P.C. is hereby accepted by the Northport City Council.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: May 4, 2026

SUBJECT: Resolution for the Allocation/Reallocation of Northport First Funds

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This resolution is for the allocation/reallocation of \$69,601.74 from 2025 Northport First Funds, and for the allocation/reallocation of \$1,843,617.48 of 2026 Northport First Funds. Please see attached exhibit for specific allocations and reallocations.

Recommendation:

Approve this resolution

Funding Source/GL Code:

GL Code No. Various Amount: \$1,913,219.22

Motion for Consideration:

I move the adoption of the resolution approving the approved allocation/reallocation of 2025 & 2026 Northport First Funds.

RESOLUTION NO. 26-

RESOLUTION ALLOCATING / REALLOCATING NORTHPORT FIRST FUNDS

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

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

1. That the City designates \$69,601.74 from 2025 Northport First Funds be allocated/reallocated per the specifics detailed in the attached exhibit.
2. That the City designates \$1,043,617.48 from 2026 Northport First Funds be allocated/reallocated per the specifics detailed in the attached exhibit.
3. The total allocation/reallocation totals \$1,913,219.22.
4. The new allocation/reallocation is as follows:
 - a. Recreational Facilities \$320,209.97
 - b. Main Avenue \$800,000.00
 - c. Streetscape IV \$500,000.00
 - d. Storm Sewer Rehab \$293,009.25
5. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 4TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____

EXHIBIT “A”

NORTHPORT FIRST REALLOCATION

2025 Northport First

CURRENT ALLOCATION

Unallocated	\$36,791.54
2023 Warrant Issue Bond Payments	\$32,810.20
	<u>\$69,601.74</u>

PROPOSED RE-ALLOCATION

Recreational Facilities	<u>\$69,601.74</u>
-------------------------	--------------------

2026 Northport First

CURRENT ALLOCATION

Unallocated	\$1,807,617.48
2023 Warrant Issue Bond Payments	\$36,000.00
	<u>\$1,843,617.48</u>

PROPOSED RE-ALLOCATION

Recreational Facilities	\$250,608.23
Main Ave	\$800,000.00
Streetscape IV	\$500,000.00
Storm Sewer Rehab	\$293,009.25
	<u>\$1,843,617.48</u>

NOTES: Recreational Facilities allocations are to fund Friends land purchase and maintenance facility shortfall. A total of \$320,209.97 total re-allocation for both years.

Storm Sewer Rehab is for engineering costs for corrugated pipe repair/replacement.



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: May 4, 2026

SUBJECT: Resolution authorizing the City Administrator to enter into an agreement with the University of Alabama College of Communication and Information Sciences for Professional Education Services

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The City of Northport desires to enhance its public communication, outreach, and digital engagement efforts. The University of Alabama College of Communication & Information Sciences, Professional Education program offers training and curriculum in key areas including Foundations of Public Communication and Outreach, Introduction to Social Media, Content Creation, and Social Media Analytics. Participation in this program will provide valuable professional development and improve the City's communication strategies and services to the public. The total cost of said services is in an amount not to exceed Twenty-Three Thousand Dollars (\$23,000.00).

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-45-000-54312 Amount: \$23,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$23,000 to the University of Alabama College of Communication and Information Sciences for Professional Education Services.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN
AGREEMENT WITH THE UNIVERSITY OF ALABAMA COLLEGE OF
COMMUNICATION & INFORMATION SCIENCES FOR PROFESSIONAL EDUCATION
SERVICES**

WHEREAS, the City of Northport desires to enhance its public communication, outreach, and digital engagement efforts; and

WHEREAS, The University of Alabama College of Communication & Information Sciences, Professional Education program offers training and curriculum in key areas including Foundations of Public Communication and Outreach, Introduction to Social Media, Content Creation, and Social Media Analytics; and

WHEREAS, the City Council finds that participation in this program will provide valuable professional development and improve the City's communication strategies and services to the public; and

WHEREAS, the total cost of said services is in an amount not to exceed Twenty-Three Thousand Dollars (\$23,000.00).

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

1. The City Administrator is hereby authorized to enter into and execute an agreement with The University of Alabama College of Communication & Information Sciences for professional education services in an amount not to exceed Twenty-Three Thousand Dollars (\$23,000.00).
2. The agreement shall include training and curriculum in the areas of public communication and outreach, social media, content creation, and analytics, as described herein.
3. The City Administrator is authorized by Council to take all actions, execute all documents, and approve all expenditures pertaining to said contract as approved by this resolution.
4. This resolution shall become effective immediately upon its adoption.

RESOLVED AND DONE THIS 4TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____



Proposal for The City of Northport

Capstone Agency, The University of Alabama's student-run marketing and communications firm, can help the City of Northport connect with its residents, businesses, and visitors. We can manage and enhance the city's social media, create engaging content that highlights what makes Northport special, promote local events and initiatives, and provide clear reports showing what's working and where improvements can be made. At the heart of it, we help you communicate, reach more people, and build stronger community pride.

Monthly Retainer

(Ongoing Social Media)

Starter Tier \$ 500 - \$1,000 / month

- 2 – 3 posts per week
- Basic content + captions
- Monthly analytics report
- Light community management

Growth Tier \$1,000 - \$2,000 / month

- 4 – 5 posts per week
- Mixed content (graphics, short video, photos)
- Event promotion support
- Community engagement (comments/messages)
- Monthly analytics + insights
- Content calendar planning

Full Partnership \$3,000 – \$4,000 / month

- Daily/near-daily posting
- Full content production (video-heavy)
- Paid social campaign management
- Event campaign rollouts
- Advanced analytics dashboard
- Strategy + quarterly planning sessions

Additional (Optional Add-Ons)

- Paid ads management: \$300–\$500/month
- Video shoots: \$250–\$1,000 per shoot
- Campaign development: \$1,000–\$3,000 per campaign
- Website updates: \$500–\$1,500 (project-based)

What can we provide:

Social Media

- Social media management
- Content creation (posts, photos, videos)
- Content calendars
- Community engagement (comments, messages)
- Event promotion
- Social media advertising

Analytics

- Monthly performance reports
- Audience insights
- Engagement tracking
- Campaign performance tracking
- Simple dashboards for city leadership

Brand & Messaging

- City branding and positioning
- Messaging and voice guidelines
- Campaign ideas and themes

Community & Events

- Promotion of local events
- Community engagement campaigns
- Resident-focused initiatives

Public Relations

- Press releases
- Media outreach
- Storytelling about the city

Website & Digital

- Website content updates
- SEO basics
- User experience suggestions

The University of Alabama College of Communication & Information Sciences
Professional Education
City of Northport

Foundations of Public Communication/Outreach Professional Education Training

Hours of Instruction: 3 hours

Cost: \$4950

- Crafting messages for diverse audiences (residents, businesses, media, visitors)
- Clear, concise, and transparent communication/messages
- Professional Communication and Executive Presence

Introduction to Social Media

Hours of Instruction: 3 hours

Cost: \$4950

- Social media basics: posting guidelines/tips, accuracy, tone, knowing your audience
- Identify appropriate channels for different types of city information/updates (Intro to Facebook and Instagram)
- How to plan content with a monthly calendar
- Identifying key messages of the city

Content Creation

Hours of Instruction: 4 hours

Cost: \$5750

- Writing strong captions for clarity and engagement
- Taking better smartphone photos and videos
- Basic graphic design (colors, fonts, hierarchy)
- Accessibility Standards
- Best posting practices for each platform Facebook and Instagram
- Best practices for professional comments/community interactions

Social Media Analytics

Hours of Instruction: 3 hours

Cost: \$4950

- How to interpret key analytics (reach, impression, engagement, etc.)
- Use analytics to plan future posts
- Create simple reports for leadership/city officials/annual reporting
- Establishing realistic and measurable future goals based on metrics

Capstone Agency Starter Tier Services

Cost: \$2400

June 15-September 15, 2026

- 2-3 posts per week
- Basic content + captions
- Monthly Analytics Report
- Light community management

TOTAL PROPOSAL: \$23,000



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with K & A Builders, Inc. for the Maintenance Building at River Run Park at Northport Shore

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Savannah Nelson

Summary:

On April 14, 2026 the City of Northport opened bids for the Maintenance Building for River Run Park at Northport Shore. The lowest responsible bidder was K & A Builders, Inc., in the amount of \$505,000.00. The Engineering department is requesting that the City Council accept the base bid and authorize the City Administrator to execute a contract with K & A Builders, Inc. for the Maintenance Building for River Run Park at Northport Shore.

Recommendation:

That the requisition be approved.

Funding Source/GL Code:

GL Code No. Amount: \$505,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with K & A Builders, Inc. for the Maintenance Building at River Run Park at Northport Shore, in the amount of \$505,000.00.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
CONTRACT WITH K & A BUILDERS, INC. FOR THE MAINTENANCE BUILDING
FOR RIVER RUN PARK AT NORTHPORT SHORE**

WHEREAS, on April 14, 2026, the City of Northport opened bids for the Maintenance Building for River Run Park at Northport Shore; and,

WHEREAS, K & A Builders Inc., was the lowest responsible bidder; and,

WHEREAS, the Engineering department is requesting that the City Council accept the base bid and authorize the City Administrator to execute a contract with K&A Builders, Inc. for the Maintenance Building for River Run Park at Northport Shore, in the amount of \$505,000.

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

That the City Administrator is authorized to execute a contract with K & A Builders, Inc., in the amount of \$505,000.00, for the Maintenance Building for River Run Park at Northport Shore.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____

Chambless King Architects

April 27, 2026

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

Re:
City of Northport – River Run Park Maintenance Building
City Project # 26.06.01,
Chambless King Architects Project# 25025
Letter of Recommendation and Certified Bid Tabulation

Dear Ms, Tubbs,

Pursuant to the construction bid opening at 10:00am on Tuesday, April 4th, 2026, our subsequential review of the submitted bid packages, we have deemed K & A Builders, Inc. as the lowest responsive bidder with a base bid of \$505,000.00

Based upon the bid process, we recommend the City of Northport proceed with a conditional notice of award to K & A Builders, Inc. and begin the contractual process upon acknowledgment of notice of award as soon as possible.

We are including with this letter of recommendation our Tabulation of Bids and the Bidder's bid packages. Please call if you have any questions or concerns.

Sincerely,



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

Attachment:

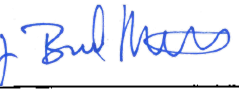
260414_RRP Maintenance Building_K and A Builders Inc_Bid Data
260414_RRP Maintenance Building Bid Tab

Tabulation of Bids

Project: City of Northport - River Run Park, Maintenance Building
Project No.: CK 23021
Submission Date: 10am CST, 04/14/2026
Submission Location: Northport City Hall | 3500 McFarland Blvd, Northport, AL 35476

Chambless King
Architects

General Contractor	G.C. # on Envelope	Bid Proposal Form	Addendum	Sch. of Unit Prices & Allowances	Bid Bond	Non- Collusion Affidavit	Equal Opportunit Report Statement	Accounting of Sales Tax	Envelope Adjustment	Base Bid (Excludes any envelope noted modifications to Base Bid)	Adjusted Bid (Includes envelope adjustments)
K AND A BUILDERS	40146	✓	1,2		✓			✓	-\$ 45,000 —	\$550,000 00	\$505,000.00
NC MORGAN CONST.	15820	✓	1,2		✓			✓	NONE	\$586,800 00	\$586,800.00
AMASON AND ASSOC.	17752	✓	1,2		✓			✓	+ 12,400 —	\$500,000 00	\$512,400.00
KANDK QUALITY CON	51029	✓	1,2		✓			✓	+ 75,000 —	\$675,102 00	\$750,102.00
HENDRICKS CONST.	60823	✓	1.2		✓			✓	- \$2,000 —	\$625,000 00	\$623,000.00


Owner Representative
Brad Matthews (City of Northport)


Architect Representative
Mike Shows, AIA - Chambless King Architects



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Authorizing the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Savannah Nelson

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC for a storefront awning at 401 Main Avenue, Northport, Alabama. The permission granted pursuant to this permit shall be limited solely to 401 Main Avenue and the purpose only for an awning to utilize the public right of way for commercial and business purposes only. This agreement will have no fiscal impact on the City of Northport.

Recommendation:

That the requisition be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute a Municipal Right of Way Agreement to Everlasting Properties, LLC for the location of 401 Main Avenue.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
MUNICIPAL RIGHT OF WAY AGREEMENT WITH EVERLASTING PROPERTIES,
LLC**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC; and,

WHEREAS, this Right of Way Agreement will pertain the Everlasting Properties, LLC which is located at 401 Main Avenue for placement of an awning; and,

WHEREAS, this agreement will have no fiscal impact on the City of Northport

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

That the City Council authorize the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC for the location of 401 Main Avenue, for placement of an awning.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____

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

MUNICIPAL RIGHT OF WAY PERMIT TO EVERLASTING PROPERTIES, LLC

This agreement for permission made the ____ day of _____, 20____, between the City of Northport, a Municipal Corporation, hereinafter referred to as "City" or "Grantor", and Crystal Buck, Everlasting Properties, LLC hereinafter referred to as "Grantee".

The City hereby grants permission to Grantee to use the City's right-of-way for the store front awning at 401 Main Avenue, Northport, Alabama. The permissions granted pursuant to this permit shall be limited solely to the location and purposes as described above and shall not be construed as a franchise agreement to utilize the public right of way for commercial or business purposes. A depiction of the permitted area attached hereto as Exhibit "A".

1. Term. The permissions granted herein shall be possessed and enjoyed by Grantee for only so long as the conditions of this permit are complied with, unless otherwise terminated sooner as provided for herein.
2. Rights of City. The City retains full title and ownership to all aspects and portions of the right-of-way, and Grantee hereby grants, transfers and conveys all right, title, and interest in the improvements constructed thereon free and clear of all liens or encumbrances to the City. The City further reserves its full police and municipal powers in regard to said right-of-way and the improvements thereon, including but not limited to the right to the use and enjoyment of the right-of-way to the fullest possible extent, including the right to exercise traffic control, pedestrian access, and parking regulations. It is understood by and between the City and the Grantee that this is a non-exclusive permit and the City reserves the right to convey similar or other permits to public utilities or private parties. This permit is a mere license and as such confers no property or legal interest.
3. Maintenance. Grantee shall be solely responsible for and shall bear all cost of upkeep and maintenance of the improvements. In the event said improvements fall into a state of disrepair or become unsightly or unsafe, the City shall have the right to remove said improvements and shall receive reimbursement from Grantee for the cost of said removal. If the permitted area is damaged by the use of the Grantee pursuant to this permit, the City shall have the right to repair the area and the Grantee agrees to pay the cost of such repair.
4. Northport Guidelines. During the construction of the improvements, Grantee will coordinate any temporary pedestrian or motor vehicle traffic rerouting with the Northport Police Department. Grantee shall follow all applicable Northport guidelines for work zones so as to keep disruption to a minimum.
5. Termination/Removal. The City shall have the absolute right to terminate this permit upon written notice to Grantee and to require removal in whole or in part by Grantee of said improvements for any reason whatsoever. In the event the City exercises any of its rights pursuant to this permit,

Grantee does hereby waive and release any and all claims, suits, causes of action or judgments against the City of Northport, its officers, agents, or employees including but not limited to claims pursuant to Section 235 of the Alabama Constitution and 42 USC §1983 and agrees to indemnify and hold harmless the City, its officers, agents, and employees of and from any claim, cause of action or judgment arising out of or in any manner associated with any suspension, modification or termination of the permit.

6. Utilities. There may be utilities, such as power, gas, etc., located in the right-of-way. Therefore, the City grants permission to Grantee subject to the rights of any utility companies, franchises, or other utilities, including the City itself, which may now or in the future utilize City of Northport's right-of-way. Grantee shall be responsible for determining the location of all utilities and for any damages to the same as may occur as a result of Grantee's activities. Furthermore, Grantee accepts responsibility for any costs incurred in connection with the repair, maintenance or replacement of any utilities affected by the issuance of this permit.
7. Laws and Regulations. Grantee agrees, to and shall at all times, comply with all applicable federal, state and local laws and regulations.
8. Indemnity. Grantee agrees to be solely responsible for the safety and welfare of its members and those persons participating with them, and for the general public, in or about the permitted area in relation to this permit. Further, Grantee agrees and does hereby forever release, indemnify and hold harmless the City of Northport, its officers, agents and employees, of and from any and all demands, claims, suits, judgments and/or damages of any sort, including, but not limited to, property damage, personal injury and/or death arising out of or in any way related to any activity or conduct pursuant to this permit.
9. No Personal Liability of Public Official. In carrying out any of the provisions hereof in exercising any authority granted by the permit, there will be no personal liability upon any public official.
10. Non-Discrimination. The Grantee shall not discriminate against any person because of race, color, sex, age, disability, religion or national origin, and shall further comply with all pertinent local, state and federal laws and regulations.
11. Non-Assignable. This permit is non-renewable, non-transferable, non-assignable and issued to the Grantee solely for the purpose(s) stated herein. This permit shall not be construed against the party who drafted it.
12. Covenant to Run with Premises. Grantee does hereby agree that the conditions herein imposed upon Grantee shall be as and for a covenant running with the premises and shall be binding on the Grantee until such time as the City terminates this permit or until a new permit is issued to a new or subsequent Grantee. In the event that Grantee seeks to negotiate and or completes the sale or conveyance the property located at 401 Main Avenue, it shall be responsibility of the Grantee to provide notice to any party or entity acquiring title to 401 Main Avenue of the existence of this permit and the responsibilities associated thereto. Until such time as the City either terminates this permit or issues a new permit to a subsequent Grantee, Grantee shall be responsible and bound by all terms of this permit.

13. MISCELLANEOUS:

Capacity: Grantee represents and warrants to the City as follows:

- A. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- B. That it has full power and capacity to obtain this permit and to perform the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- C. That to the extent required, Grantee has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this permit and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
- D. That Grantee has duly authorized and empowered a representative to execute this permit on their respective behalf and the execution of this permit by such representative fully and completely binds the Party to the terms and conditions hereof.
- E. That absent fraud, the execution of this permit by a representative of the Grantee shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent Grantee is a partnership, limited liability company or joint venture, the execution of this permit by any member thereof shall bind the Grantee and to the extent that the execution of the permit is limited to a manager, managing partner or specific member then the person so executing this permit is duly authorized to act in such capacity for the Grantee.
- F. That Grantee represents and warrants to the City that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon its ability to perform pursuant to the terms and conditions of this permit.
- G. That Grantee has obtained any and all required license, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this permit.
- H. This permit constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (1) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights;
 - (2) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
- I. Neither party will enter into any agreement to do anything prohibited in this permit or

enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.

J. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this permit;

Waiver: Non enforcement of any provision of this permit by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the permit.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this permit.

Final Integration: This permit constitutes the entire permit, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this permit, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party, which is not contained in this Agreement or expressly referred to herein have been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this permit shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Amendment in Writing: This permit may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Liability of the City or City Officials: Notwithstanding any provision hereof to the contrary, the parties agree and acknowledge that the liability and obligations of the City, City officials or City employees as set forth herein are subject to the limitations imposed on municipalities by the Constitution and laws of the State of Alabama. No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

Binding Effect: This permit shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

Captions: The captions of this permit are for convenience and reference only, are not a part of this permit, and in no way define, describe, extend, or limit the scope or intent of this permit.

Construction: This permit shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Laws: The laws of the State of Alabama shall govern the validity of this permit, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement

of its terms, and all other matters relating to this permit.

Agreement Date/Counterparts: The date of this permit is intended as and for a date for the convenient identification of this permit and is not intended to indicate that this permit was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Use of Words and Phrases. The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in any portion of this permit unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Severability. Each provision of this permit shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this permit that are valid, but this permit shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

Executed on this the _____ day of _____, 2026.

By: _____

Its: _____

CITY OF NORTHPORT, A Municipal

Corporation

By: _____
Tera Tubbs, City Administrator of the
City of Northport

ATTEST:



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute a Master Services Agreement with Hazen and Sawyer and Task Order Directive No. 1 and 2 for Storm Sewer Improvements

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Savannah Nelson

Summary:

The Engineering Department is requesting that the City Council authorize the City Administrator to execute a Master Service Agreement with Hazen and Sawyer, and authorize Task Order Directive No. 1 and 2 for the Storm Sewer Improvements. The scope of the Master Service Agreement is to include the professional design and construction engineering phases for the City of Northport and includes the improvements to corrugated metal storm sewer at priority locations from the recommended 2023 Storm Sewer Conditions Assessment Engineering Report with the addition of Orion Avenue. Task Directive No. 1 will include the Engineering design phase for services and fees for the In-place Rehabilitation and Drainage Assessment for two additional study areas. Task Order Directive No. 2 will include the Engineering design phase for services and fees for the Storm Sewer Replacement. The amount to be funded for Task Order Directive No. 1 and 2 is \$293,009.25.

Recommendation:

That the requested requisition be approved.

Funding Source/GL Code:

GL Code No. Amount: \$293,009.25

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute a Master Service Agreement with Hazen and Sawyer and Task Order Directive No. 1 and 2 for Storm Sewer Improvements

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A MASTER SERVICES AGREEMENT WITH HAZEN AND SAWYER AND TASK ORDER DIRECTIVE NO. 1 AND 2 FOR THE STORM SEWER IMPROVEMENTS

WHEREAS, The Engineering Department is requesting that the City Council authorize the City Administrator to execute a Master Service Agreement with Hazen and Sawyer, and authorize Task Order Directive No. 1 and 2 for the Storm Sewer Improvements; and,

WHEREAS, the scope of the Master Service Agreement is to include the professional design and construction engineering phases for the City of Northport and includes the improvements to corrugated metal storm sewer at priority locations from the recommended 2023 Storm Sewer Conditions Assessment Engineering Report with the addition of Orion Avenue; and,

WHEREAS, Task Directive No. 1 will include the Engineering design phase for services and fees for the In-place Rehabilitation and Drainage Assessment for two additional study areas; and,

WHEREAS, Task Order Directive No. 2 will include the Engineering design phase for services and fees for the Storm Sewer Replacement; and,

WHEREAS, the amount to be funded for Task Order Directive No. 1 and 2 is \$293,009.25.

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

That the City Council authorizes the City Administrator to execute a Master Service Agreement with Hazen and Sawyer and Task Order Directive No. 1 and 2 for the Storm Sewer Improvements for the engineering design phase for in-place rehabilitation and replacement recommended 2023 Storm Sewer Conditions Assessment Engineering Report, in the amount of \$293,009.25.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

Motion: _____

Second: _____



Hazen and Sawyer
1490 Northbank Parkway Suite 240
Tuscaloosa, AL 35406

April 28, 2026

Brad Matthews, PE
Assistant City Engineer
City of Northport
3500 McFarland Boulevard
Tuscaloosa, Alabama 35476

Re: Engineering Design & Construction Services Task Order Directive Proposals for Storm Sewer Improvements

Dear Mr. Matthews:

Hazen and Sawyer (Hazen) is pleased to submit four (4) Task Order Directive proposals for professional design and construction engineering phase services for this City of Northport storm sewer project. This project scope includes improvements to corrugated metal storm sewer at priority locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report and an additional area near Orion Avenue. Attached are proposals for the following Task Order Directives:

- Task Order Directive No. 1
Engineering **Design** Phase Scope of Services and Fees for Storm Sewer **In-place Rehabilitation** and Drainage Assessment for two additional study areas
- Task Order Directive No. 2
Engineering **Design** Phase Scope of Services and Fees for Storm Sewer **Replacement**
- Task Order Directive No. 3
Engineering **Construction** Phase Scope of Services and Fees for Storm Sewer **In-place Rehabilitation**
- Task Order Directive No. 4
Engineering **Construction** Phase Scope of Services and Fees for Storm Sewer **Replacement**

Our proposals have been prepared to align with the City of Northport standard contract agreement. Please note that our proposal does not include researching existing easements or appraisals. However, we have included preparation of legal descriptions and sketches for an estimated seven (7) easements.

Hazen appreciates this opportunity and looks forward to working with the City of Northport on this project. Please give me a call with any questions or comments.

Very Truly Yours,

Angela Henline, PE
Senior Associate

TASK ORDER SUMMARY

April 28, 2026

Hazen and Sawyer Project Team Leaders

- Project Chief Consultant – Thomas Harwell, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Lead Engineer – Brian Green, P.E.

Proposed Subconsultants:

- Professional Land Surveyor - Hindman Surveying, P.L.S.
- Video Inspection of Sewer - Video Industrial Services (VIS)

Project Description

Design and Bid Phase Services for corrugated metal storm sewer improvements at various locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report. In addition, provide an investigative study, hydraulic review, and recommendations for the Orion Avenue and 20th Street Areas.

Estimated Cost of Construction (no contingencies)

Storm Sewer In-place Rehabilitation	\$1,914,620.00
Storm Sewer Replacement	\$1,165,060.00
Total Estimated Cost of Construction	\$3,079,680.00

Estimated Engineering Services

Estimated Engineering Design Phase Services

Task Order Directive No. 1 (TOD No. 1)

Storm Sewer In-place Rehabilitation	\$ 189,001.25
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Task Order Directive No. 2 (TOD No. 2)

Storm Sewer Replacement	\$ 104,008.00
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Estimated Engineering Construction Phase Services

Task Order Directive No. 3 (TOD No. 3)

Storm Sewer In-place Rehabilitation	\$ 111,230.00
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Task Order Directive No. 4 (TOD No. 4)

Storm Sewer Replacement	\$ 86,664.25
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Total Estimated Engineering Fees (All Tasks)	\$ 490,903.50
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Estimated Total Project Cost	\$ 3,570,583.50
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TASK ORDER DIRECTIVE NO. 1

April 28, 2026

Storm Sewer In-place Rehabilitation
Estimated Engineering Design Phase Service Fees

Hazen and Sawyer Project Team Leaders

- Project Chief Consultant – Thomas Harwell, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Lead Engineer – Brian Green, P.E.

Proposed Subconsultants:

- Professional Land Surveyor - Hindman Surveying, P.L.S.
- Video Inspection of Sewer - Video Industrial Services (VIS)

Project Description

Design and Bid Phase Services for corrugated metal storm sewer *in-place rehabilitation* at various locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report. In addition, provide an investigative study, hydraulic review, and recommendations for the Orion Avenue and 20th Street Areas.

Estimated Cost of Construction (no contingencies)

\$1,914,620.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	152,500.00	8.0%
Additional Engineering Services =	\$	36,501.25	
Total Estimated Engineering Fees =	\$	189,001.25	

Based upon the anticipated construction cost, Engineering Design and Construction Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

A. Preliminary Design	\$	87,900.00
B. Final Design	\$	58,600.00
C. Bid Phase Services	\$	6,000.00
D. Basic Engineering Services During Construction		TOD No. 3
E. Design Surveying (Included in Preliminary Design)		N/A
F. Maximum Payment (for Services A-E)		\$152,500.00
G. Easements/Right of Way		N/A
H. Advanced Engineering Services During Construction		N/A
I. Design Testing		N/A
J. Construction Testing (to be Provided by Contractor)		N/A
K. Administrative/Reimbursable Expenses	\$	500.00
L. Permitting (NPDES Stormwater Permit by Contractor / Stay off RR ROW), Licensing and/or Studies		
L1. Investigative Study (20th St. & 21st Ave Area behind P&P Produce)		
<i>Video Industrial Services (Total Estimate per Proposed Unit Prices + 5%)</i>		
Mobilization (EA)	\$	750.00
Video Inspection (HR)	\$	520.00
Cleaning Pipes up to 48" (HR)	\$	520.00
Cleaning Drop Inlet (HR)	\$	290.00
VIS Subtotal + 5%		\$ 2,184.00

TASK ORDER DIRECTIVE NO. 1

April 28, 2026

Storm Sewer In-place Rehabilitation
Estimated Engineering Design Phase Service Fees

Assessment and Recommendations (Basin Delineation and Capacity)

Senior Associate	\$	250.00	20.00	\$	5,000.00
Assistant Engineer II	\$	145.00	40.00	\$	5,800.00
Mileage	\$	0.725	100.00	\$	72.50

Total \$ **13,056.50**

L2. Investigative Study (Orion Ave. Area in Vestavia)

Video Industrial Services (Total Estimate per Proposed Unit Prices + 5%)

Mobilization (EA)	\$	750.00	2.00	\$	1,500.00
Video Inspection (HR)	\$	130.00	8.00	\$	1,040.00
Cleaning Pipes up to 48" (HR)	\$	130.00	8.00	\$	1,040.00
Cleaning Drop Inlet (HR)	\$	145.00	2.00	\$	290.00

VIS Subtotal + 5% \$ **4,063.50**

Assessment and Recommendations (Basin Delineation and Capacity)

Senior Associate	\$	250.00	40.00	\$	10,000.00
Assistant Engineer II	\$	145.00	60.00	\$	8,700.00
Mileage	\$	0.725	250.00	\$	181.25

Total \$ **22,944.75**

M. Prequalification of Bidders	N/A
N. Traffic Control Plan	N/A
O. L.O.M.R.	N/A
P. Sales and Use Tax Savings Administration	N/A

TOD NO. 1 - TOTAL ENGINEERING CONTRACT FEE \$189,001.25

EXHIBIT B

LABOR BILLING RATE SCHEDULE

(January 1, 2026 – December 31, 2026)

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

Hourly rates will increase by 3% annually.

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies



PRICE PROPOSAL

TO:	Hazen and Sawyer	ATTN:	Green, Brian <RBGreen@hazenandsawyer.com> / 205-292-9202
ADDRESS:	1490 Northbank Parkway	DATE:	4/8/2025
	Suite 240	RE:	Northport Storm Sewer Assessment
	Tuscaloosa, AL 35406		

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	EA		\$750.00	
Video Inspection of Existing Pipe	HR		\$130.00	
Cleaning Existing Drop Inlet	HR		\$100.00	
Cleaning Existing Culverts (Less Than or Equal to 48")	HR		\$130.00	
Cleaning Existing Pipe (Less Than or Equal to 48")	HR		\$130.00	
Cleaning Existing Culverts (Greater Than 48" Horiz Opening)	HR		\$140.00	
Cleaning Existing Pipe (Greater Than 48")	HR		\$140.00	

NOTES:

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: _____

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
BC-002 Location (Magnolia Way) / Overall Risk Score 250					
1	1	LS	Mobilization	\$ 4,500.00	\$ 4,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	15	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 6,450.00
5	230	LF	30" Pipe Rehabilitation	\$ 340.00	\$ 78,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
BC-002 Subtotal Estimated Lining Construction Cost					\$ 93,880.00
BC-003 Location (Old Hickory Lane) / Overall Risk Score 275					
1	1	LS	Mobilization	\$ 2,400.00	\$ 2,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	135	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 41,850.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
BC-003 Subtotal Estimated Lining Construction Cost					\$ 49,390.00
DT-003 Location (Bellwood Drive) / Overall Risk Score 437.50					
1	1	LS	Mobilization	\$ 1,000.00	\$ 1,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 15,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-003 Subtotal Estimated Lining Construction Cost					\$ 21,740.00
DT-004 Location (20th Street) / Overall Risk Score 344					
1	1	LS	Mobilization	\$ 900.00	\$ 900.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	12" Pipe Rehabilitation	\$ 220.00	\$ 13,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-004 Subtotal Estimated Lining Construction Cost					\$ 19,240.00
DT-008 Location (30th Street) / Overall Risk Score 412.50					
1	1	LS	Mobilization	\$ 1,300.00	\$ 1,300.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Greater than 48")	\$ 320.00	\$ 640.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	54" Pipe Rehabilitation	\$ 510.00	\$ 20,400.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-008 Subtotal Estimated Lining Construction Cost					\$ 26,860.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
DT-025 Location (30th Avenue) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 2,500.00	\$ 2,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	130	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 40,300.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-025 Subtotal Estimated Lining Construction Cost					\$ 49,680.00
DT-031 Location (9th Street & 10th Street) / Overall Risk Score 350					
1	1	LS	Mobilization	\$ 1,800.00	\$ 1,800.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	90	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 27,900.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-031 Subtotal Estimated Lining Construction Cost					\$ 36,580.00
DT-041 Location (25th Avenue & 9th Street) / Overall Risk Score 275 (Line CMP under RR)					
1	1	LS	Mobilization	\$ 2,500.00	\$ 2,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
6	90	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 27,900.00
7	1	LS	Railroad Liability Insurance	\$ 4,000.00	\$ 4,000.00
8	5	DAY	Railroad Flagging and Observation Services	\$ 1,500.00	\$ 7,500.00
9	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-041 Subtotal Estimated Lining Construction Cost					\$ 47,040.00
FM-007 Location (20th Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 1,400.00	\$ 1,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	90	LF	18" Pipe Rehabilitation	\$ 250.00	\$ 22,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FM-007 Subtotal Estimated Lining Construction Cost					\$ 29,040.00
FW-001 Location (Flatwoods Road) / Overall Risk Score 550					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	48" Pipe Rehabilitation	\$ 480.00	\$ 24,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-001 Subtotal Estimated Lining Construction Cost					\$ 30,640.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-003 Location (Flatwoods Road) / Overall Risk Score 437.50					
1	1	LS	Mobilization	\$ 1,400.00	\$ 1,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	42" Pipe Rehabilitation	\$ 430.00	\$ 21,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-003 Subtotal Estimated Lining Construction Cost					\$ 28,040.00
FW-22-01 Location (68th & Hibiscus Ln) / Overall Risk Score 550					
1	1	LS	Mobilization	\$ 26,000.00	\$ 26,000.00
2	16	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 4,480.00
3	8	HR	Cleaning Existing Pipe (Greater than 48")	\$ 320.00	\$ 2,560.00
4	70	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 30,100.00
5	790	LF	54" Pipe Rehabilitation	\$ 510.00	\$ 402,900.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-22-01 Subtotal Estimated Lining Construction Cost					\$ 467,290.00
FW-05-22-2 Location (73rd Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 750.00	\$ 750.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 9,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-2 Subtotal Estimated Lining Construction Cost					\$ 15,090.00
FW-05-22-4 Location (36th Street) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	49" Span x 33" Rise Pipe Rehabilitation	\$ 410.00	\$ 20,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-4 Subtotal Estimated Lining Construction Cost					\$ 28,880.00
FW-05-22-5 Location (Cloverdale Estates) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 1,000.00	\$ 1,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 13,800.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-5 Subtotal Estimated Lining Construction Cost					\$ 19,940.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-05-22-7 Location (68th Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 800.00	\$ 800.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 11,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-7 Subtotal Estimated Lining Construction Cost					\$ 17,440.00
NS-004 Location (Northcliff Drive) / Overall Risk Score 275					
1	1	LS	Mobilization	\$ 2,000.00	\$ 2,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	100	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 31,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NS-004 Subtotal Estimated Lining Construction Cost					\$ 38,140.00
NS-006 Location (Union Chapel Terrace) / Overall Risk Score 250					
1	1	LS	Mobilization	\$ 700.00	\$ 700.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	30	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 9,300.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NS-006 Subtotal Estimated Lining Construction Cost					\$ 15,140.00
NW-006 (Northwood Lake Dr. W.) / Overall Risk Score 569					
1	1	LS	Mobilization	\$ 1,300.00	\$ 1,300.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 18,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-006 Subtotal Estimated Lining Construction Cost					\$ 26,780.00
NW-014 Location (Mystic Lake Way) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 5,500.00	\$ 5,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	15	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 6,450.00
5	240	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 93,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-014 Subtotal Estimated Lining Construction Cost					\$ 110,280.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
NW-019 Location (Mayberry Landing Dr. and Mystic Lake Way) / Overall Risk Score 612.50					
1	1	LS	Mobilization	\$ 20,000.00	\$ 20,000.00
2	36	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 10,080.00
3	18	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 5,580.00
4	55	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 23,650.00
5	480	LF	60" Pipe Rehabilitation	\$ 590.00	\$ 283,200.00
6	70	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 27,300.00
7	100	LF	30" Pipe Rehabilitation	\$ 340.00	\$ 34,000.00
8	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-019 Subtotal Estimated Lining Construction Cost					\$ 405,060.00
NW-022 Location (Kendall Street) / Overall Risk Score 344					
1	1	LS	Mobilization	\$ 9,000.00	\$ 9,000.00
2	24	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 6,720.00
3	12	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 3,720.00
4	40	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 17,200.00
5	60	LF	36" Span x 23" Rise Pipe Rehabilitation	\$ 330.00	\$ 19,800.00
6	350	LF	42" Span x 29" Rise Pipe Rehabilitation	\$ 370.00	\$ 129,500.00
7	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-022 Subtotal Estimated Lining Construction Cost					\$ 187,190.00
NW-024 (Laura Drive) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	100	LF	16" Pipe Rehabilitation	\$ 240.00	\$ 24,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-024 Subtotal Estimated Lining Construction Cost					\$ 30,640.00
NW-027 (Northwood Lake Dr. W.) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 2,200.00	\$ 2,200.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	10	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 4,300.00
5	100	LF	36" Pipe Rehabilitation	\$ 365.00	\$ 36,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-027 Subtotal Estimated Lining Construction Cost					\$ 45,990.00
VE-001 Location (Hunter Creek Rd) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 3,600.00	\$ 3,600.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	10	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 4,300.00
5	200	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 62,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
VE-001 Subtotal Estimated Lining Construction Cost					\$ 74,630.00
TOTAL ESTIMATED IN-PLACE REHABILITATION COSTS					\$ 1,914,620.00

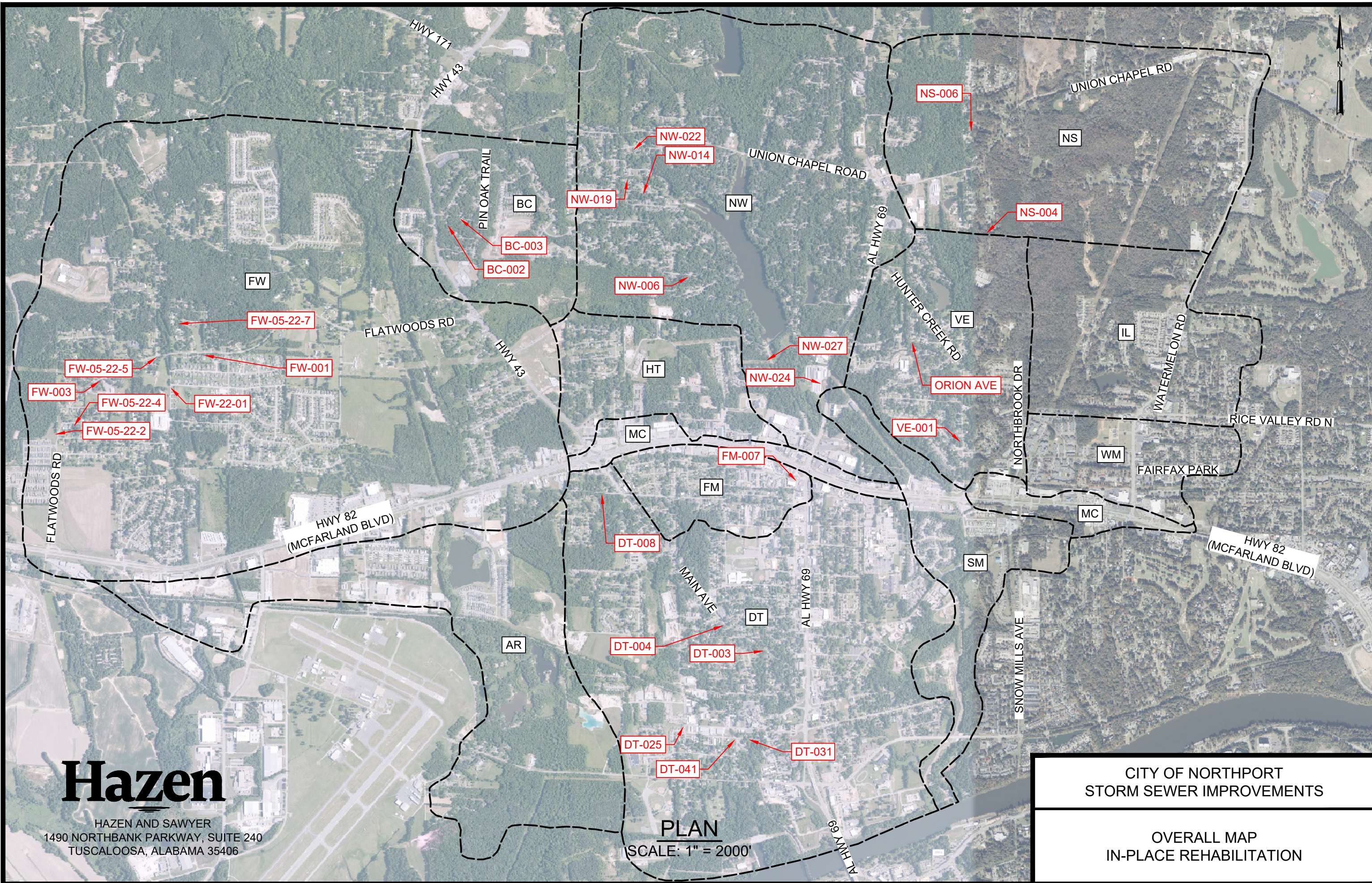
TOD NO. 1: IN-PLACE REHABILITATION DESIGN

ESTIMATED PROJECT MILESTONES

4/28/2026

1. *Estimated Project Milestones are based on "estimates" for completion of intermediate project tasks and is subject to change based on easement acquisition, and review times.*
2. *City shall be responsible for research of existing easements for all improvement areas for confirmation of access prior to advertisement for bids.*

City Council Approval of Agreement	5/18/2026	Cumulative Days
Standard Contract Review Minimum Days anticipated	7	7
Contract Execution Minimum Days anticipated	7	14
Fully Executed Agreement	6/1/2026	
INVESTIGATIVE STUDY		
Field Investigation for Drainage Delineation Areas including video services	30	30
Capacity Assessment using modeling	30	60
Recommendations and Cost Estimates	17	77
Submit Recommendations to City	8/17/2026	
Minimum Days anticipated for City Review	14	91
Design Scope Review Meeting with City	8/31/2026	
CONTRACT A: IN-PLACE REHABILITATION (ENGINEERING DESIGN AND BID PHASE SERVICES)		
Minimum Days anticipated (from executed Agreement)	45	45
Submit Preliminary Design	7/16/2026	
Minimum Days anticipated for City Review	14	59
Preliminary Design Review Meeting	7/30/2026	
Final Plan Revisions and Specifications	32	91
Submit Final Design	8/31/2026	
Minimum Days anticipated for City Review	7	98
Final Design Review Meeting	9/7/2026	
Revise Plans to Address Comments	14	112
City Approval of Final Bid Documents (100%)	9/21/2026	
Minimum Days anticipated	6	118
Begin Advertise for Bids (Sunday)	9/27/2026	
Minimum Days anticipated	31	149
Receive and Open Bids	10/28/2026	
Minimum Days anticipated	7	156
Recommendation to Award (End TOD No. 1)	11/4/2026	



Hazen
HAZEN AND SAWYER
1490 NORTHBANK PARKWAY, SUITE 240
TUSCALOOSA, ALABAMA 35406

PLAN
SCALE: 1" = 2000'

CITY OF NORTHPORT STORM SEWER IMPROVEMENTS
OVERALL MAP IN-PLACE REHABILITATION

TASK ORDER DIRECTIVE NO. 2

April 28, 2026

Storm Sewer Replacement
Estimated Engineering Design Phase Service Fees

Hazen and Sawyer Project Team Leaders

- Project Chief Consultant – Thomas Harwell, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Lead Engineer – Brian Green, P.E.

Proposed Subconsultants:

- Professional Land Surveyor - Hindman Surveying, P.L.S.

Project Description

Design and Bid Phase Services for corrugated metal storm sewer **replacement** at various locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report.

Estimated Cost of Construction (no contingencies)

\$1,165,060.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	93,100.00	8.0%
Additional Engineering Services =	\$	10,908.00	
Total Estimated Engineering Fees =	\$	104,008.00	

Based upon the anticipated construction cost, Engineering Design and Construction Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

A. Preliminary Design	\$	52,260.00
B. Final Design	\$	34,840.00
C. Bid Phase Services	\$	6,000.00
D. Basic Engineering Services During Construction		TOD No. 4
E. Design Surveying (Included in Preliminary Design)		N/A
F. Maximum Payment (for Services A-E)		\$93,100.00

G. Easements/Right of Way	Rate	Hours	Total
G1. Property Staking / Sketch / Description (Estimated 7 Easements)			
Hindman Surveying, PLS	(Proposal + 5%)		\$ 2,268.00
Senior Associate	\$ 250.00	4.00	\$ 1,000.00
Engineer Asst. II	\$ 145.00	8.00	\$ 1,160.00
		Total	\$ 4,428.00
G2. Easement Acquisition from Property Owner (First Contact)			
Senior Associate	\$ 250.00	8.00	\$ 2,000.00
Engineer Asst. II	\$ 145.00	8.00	\$ 1,160.00
Clerical / Notary	\$ 80.00	4.00	\$ 320.00
		Total	\$ 3,480.00



TASK ORDER DIRECTIVE NO. 2

April 28, 2026

Storm Sewer Replacement
Estimated Engineering Design Phase Service Fees

H. Advanced Engineering Services During Construction		N/A
I. Design Testing		N/A
J. Construction Testing (to be Provided by Contractor)		N/A
K. Administrative/Reimbursable Expenses	\$	500.00
L. Permitting (NPDES Stormwater Permit by Contractor), Licensing and/or Studies		N/A
M. Prequalification of Bidders		N/A
N. Traffic Control Plan (as needed for Contract B: Replacement)	\$	2,500.00
O. L.O.M.R.		N/A
P. Sales and Use Tax Savings Administration		N/A
TOD NO. 2 - TOTAL ENGINEERING CONTRACT FEE		\$104,008.00

EXHIBIT B

LABOR BILLING RATE SCHEDULE

(January 1, 2026 – December 31, 2026)

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

Hourly rates will increase by 3% annually.

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies

Construction Proposal



Name:	Hazen & Sawyer
Project:	Northport Drainage
Date:	4/7/2026

Form No	Location	Description	Rate/Hour	Hours	Amount
DT-026	30 th Ave	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
DT-030	Main Ave & 9th St.	Staking	165	4	\$660
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	2	\$160
DT-035	20th St. & 21st Ave	Staking	165	5	\$825
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
		Three Easements	80	12	\$960
DT-041	9th St. & 25th Ave.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
FW-22-01	68th Ave. & Grand Brook Dr	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
FW 5-22-6	Flatwoods Road & 68th Ave.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
NS-002	Union Chapel & Northcrest Dr.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
NW-020	Lakehurst Drive (Northwood Lake)	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
	Orion Ave. & Princeton Place	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
		Four Easements	80	15	\$1,200

Approved By: 
Blake Hindman

Total \$13,645

Subtotals
Easements = \$2,160
Construction Staking = \$5,940
As-built = \$5,545

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
DT-026 Location (30th Avenue) / Overall Risk Score 481.25 - (REPLACE)					
1	1	LS	Mobilization	\$ 7,500.00	\$ 7,500.00
2	250	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 80,000.00
3	1	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 11,500.00
4	2	LS	S-Inlet (One Wing)	\$ 7,500.00	\$ 15,000.00
5	1	LS	Yard Inlet	\$ 9,500.00	\$ 9,500.00
6	180	CYIP	Select Stone Backfill	\$ 70.00	\$ 12,600.00
7	140	SY	Asphalt Patch	\$ 70.00	\$ 9,800.00
8	50	LF	Curb & Gutter Replacement	\$ 50.00	\$ 2,500.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-026 Subtotal Estimated Replacement Construction Cost					\$ 152,400.00
DT-030 Location (9th Street) / Overall Risk Score 562.5 - (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	60	LF	60" RCP Storm Sewer Pipe	\$ 390.00	\$ 23,400.00
3	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
4	240	CYIP	Select Stone Backfill	\$ 70.00	\$ 16,800.00
5	90	SY	Asphalt Patch	\$ 70.00	\$ 6,300.00
6	30	LF	Curb & Gutter Replacement	\$ 50.00	\$ 1,500.00
7	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
8	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-030 Subtotal Estimated Replacement Construction Cost					\$ 63,600.00
DT-035 Location (Near 20th Street & 21st Avenue) / Overall Risk Score 450 - (REPLACE)					
1	1	LS	Mobilization	\$ 6,500.00	\$ 6,500.00
2	320	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 102,400.00
3	2	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 23,000.00
4	2	LS	Yard Inlet	\$ 9,500.00	\$ 19,000.00
5	1	LS	Junction Box	\$ 9,500.00	\$ 9,500.00
6	130	CYIP	Select Stone Backfill	\$ 70.00	\$ 9,100.00
7	80	SY	Asphalt Patch	\$ 70.00	\$ 5,600.00
8	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
9	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-035 Subtotal Estimated Replacement Construction Cost					\$ 179,100.00
DT-041 Location (25th Avenue & 9th Street) / Overall Risk Score 275 (REPLACE)					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	100	LF	18" RCP Storm Sewer Pipe	\$ 210.00	\$ 21,000.00
3	1	Each	Concrete Collar	\$ 3,000.00	\$ 3,000.00
4	1	Each	Concrete Headwall	\$ 4,300.00	\$ 4,300.00
5	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
6	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-041 Subtotal Estimated Replacement Construction Cost					\$ 33,800.00

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

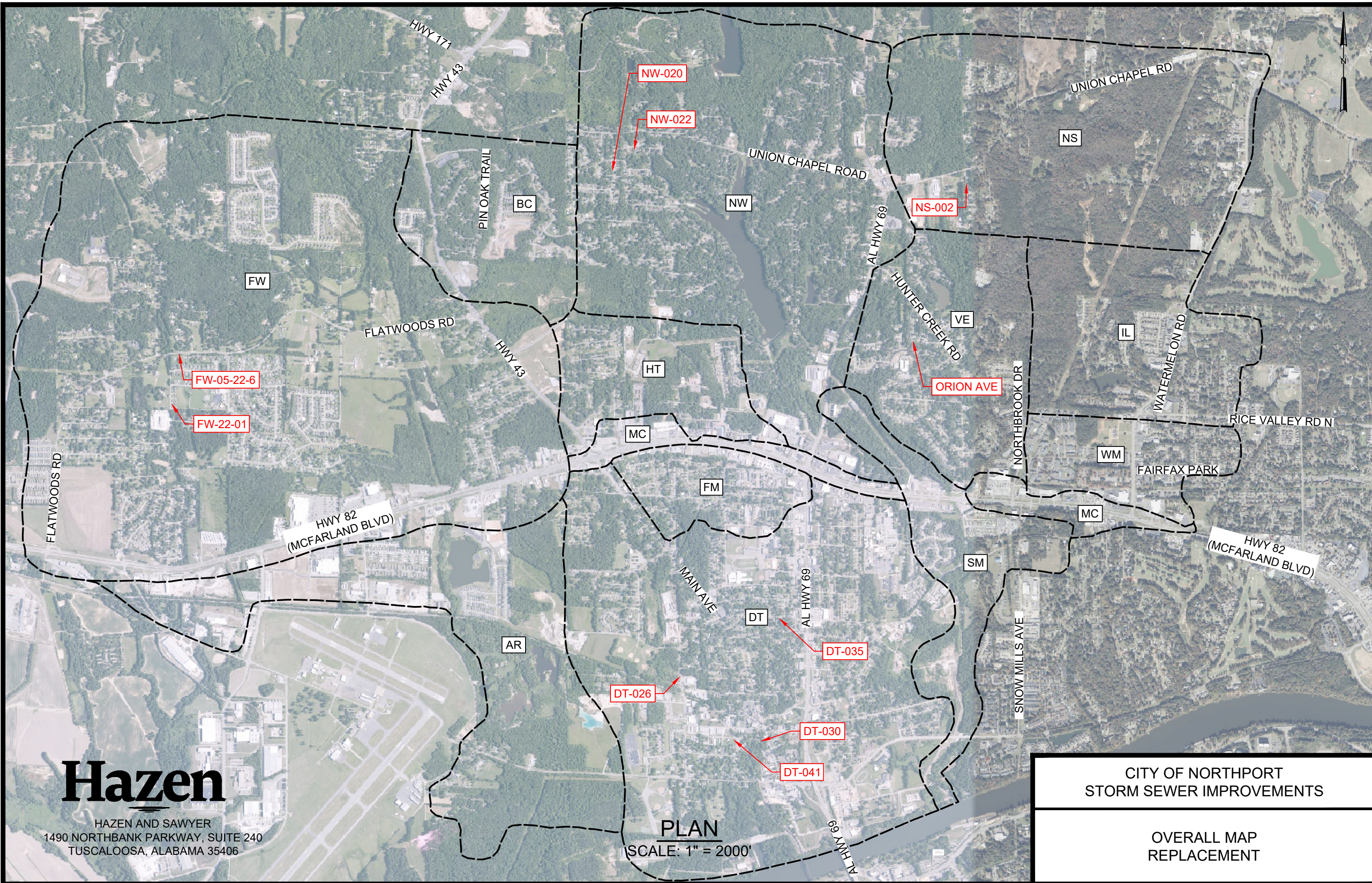
Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-22-01 Location (68th & Hibiscus Ln) / Overall Risk Score 550 (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	80	LF	54" RCP Storm Sewer Pipe	\$ 390.00	\$ 31,200.00
3	50	SY	Concrete Driveway Replacement	\$ 90.00	\$ 4,500.00
4	150	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 2,250.00
5	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
6	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
FW-22-01 Subtotal Estimated Replacement Construction Cost					\$ 44,950.00
FW-05-22-6 Location (68th Avenue) / Overall Risk Score 262.50 - (REPLACE)					
1	1	LS	Mobilization	\$ 2,200.00	\$ 2,200.00
2	50	LF	24" RCP Storm Sewer Pipe	\$ 250.00	\$ 12,500.00
3	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
4	100	CYIP	Select Stone Backfill	\$ 70.00	\$ 7,000.00
5	70	SY	Asphalt Patch	\$ 70.00	\$ 4,900.00
6	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
7	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
FW-05-22-6 Subtotal Estimated Replacement Construction Cost					\$ 39,200.00
NS-002 Location (Northcrest Drive) / Overall Risk Score 350 - (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	100	LF	24" RCP Storm Sewer Pipe	\$ 250.00	\$ 25,000.00
3	1	LS	Junction Box	\$ 9,500.00	\$ 9,500.00
4	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
5	120	CYIP	Select Stone Backfill	\$ 70.00	\$ 8,400.00
6	190	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 2,850.00
7	60	SY	Asphalt Patch	\$ 70.00	\$ 4,200.00
8	25	Ton	RipRap w/ Filter Fabric	\$ 65.00	\$ 1,625.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NS-002 Subtotal Estimated Replacement Construction Cost					\$ 67,175.00
NW-020 Location (Lakehurst Dr.) / Overall Risk Score 612.5 - (REPLACE)					
1	1	LS	Mobilization	\$ 11,000.00	\$ 11,000.00
2	140	LF	73" Span x 45" Rise RCP Storm Sewer Pipe	\$ 810.00	\$ 113,400.00
3	2	LS	Concrete Headwall	\$ 10,000.00	\$ 20,000.00
4	110	CYIP	Select Stone Backfill	\$ 70.00	\$ 7,700.00
5	60	SY	Asphalt Patch	\$ 70.00	\$ 4,200.00
6	60	LF	Curb & Gutter Replacement	\$ 50.00	\$ 3,000.00
7	25	Ton	RipRap w/ Filter Fabric	\$ 65.00	\$ 1,625.00
8	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
9	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NW-020 Subtotal Estimated Replacement Construction Cost					\$ 164,925.00

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
NW-022 Location (Kendall Street) / Overall Risk Score 344 (REPLACE)					
1	1	LS	Mobilization	\$ 10,500.00	\$ 10,500.00
2	220	LF	30" RCP Storm Sewer Pipe	\$ 310.00	\$ 68,200.00
3	180	LF	51" Span x 31" Rise RCP Storm Sewer Pipe	\$ 390.00	\$ 70,200.00
4	1	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 11,500.00
5	3	LS	Yard Inlet	\$ 9,500.00	\$ 28,500.00
6	980	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 14,700.00
7	24	LF	Chain-link Fence Replacement	\$ 40.00	\$ 960.00
8	12	LF	Chain-link Fence Gate Replacement	\$ 100.00	\$ 1,200.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NW-022 Subtotal Estimated Replacement Construction Cost					\$ 209,760.00
Vestavia Location (Orion Ave) (REPLACE)					
1	1	LS	Mobilization	\$ 7,500.00	\$ 7,500.00
2	300	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 96,000.00
3	4	LS	S-Inlet (One Wing)	\$ 7,500.00	\$ 30,000.00
4	1	LS	Yard Inlet	\$ 9,500.00	\$ 9,500.00
5	2	LS	Junction Box	\$ 9,500.00	\$ 19,000.00
6	220	CYIP	Select Stone Backfill	\$ 70.00	\$ 15,400.00
7	590	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 8,850.00
8	250	SY	Asphalt Patch	\$ 70.00	\$ 17,500.00
9	60	LF	Chain-link Fence Replacement	\$ 40.00	\$ 2,400.00
10	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
11	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
Vestavia Location (Orion Ave) Subtotal Estimated Replacement Construction Cost					\$ 210,150.00
TOTAL ESTIMATED REPLACEMENT COSTS					\$ 1,165,060.00



Hazen
HAZEN AND SAWYER
1490 NORTHBANK PARKWAY, SUITE 240
TUSCALOOSA, ALABAMA 35406

PLAN
SCALE: 1" = 2000'

CITY OF NORTHPORT STORM SEWER IMPROVEMENTS	
OVERALL MAP REPLACEMENT	

TASK ORDER DIRECTIVE NO. 3

April 28, 2026

Storm Sewer In-place Rehabilitation

Estimated Engineering Construction Phase Service Fees

Hazen and Sawyer Project Team Leaders

- Project Chief Consultant – Thomas Harwell, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Lead Engineer – Brian Green, P.E.

Project Description

Engineering Construction Phase Services for corrugated metal storm sewer *in-place rehabilitation* at various locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report.

Estimated Cost of Construction (no contingencies)

\$1,914,620.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	12,000.00	
Total Construction Inspection Fee =	\$	95,730.00	5.0%
Additional Engineering Services =	\$	3,500.00	
Total Estimated Engineering Fees =	\$	111,230.00	

Based upon the anticipated construction cost, Engineering Design and Construction Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

A. Preliminary Design				TOD No. 1
B. Final Design				TOD No. 1
C. Bid Phase Services				TOD No. 1
D. Basic Engineering Services During Construction			\$	12,000.00
E. Design Surveying (Included in Preliminary Design)				TOD No. 1
F. Maximum Payment (for Services A-E)			\$	12,000.00
G. Easements/Right of Way				N/A
H. Advanced Engineering Services During Construction				
H1. Construction Surveying				N/A
H2. Construction Inspection		Rate	Hours	Total
Senior Associate	\$	250.00	40.00	\$ 10,000.00
Engineer Resident Project Rep	\$	135.00	620.00	\$ 83,700.00
Mileage	\$	0.725	2,800.00	\$ 2,030.00
			Total	\$ 95,730.00
H3. Record Drawings				
Senior Associate	\$	250.00	4.00	\$ 1,000.00
Engineer Asst. I	\$	125.00	16.00	\$ 2,000.00
			Total	\$ 3,000.00



TASK ORDER DIRECTIVE NO. 3

April 28, 2026

Storm Sewer In-place Rehabilitation

Estimated Engineering Construction Phase Service Fees

I. Design Testing		N/A
J. Construction Testing (to be Provided by Contractor)		N/A
K. Administrative/Reimbursable Expenses	\$	500.00
L. Permitting (NPDES Stormwater Permit by Contractor), Licensing and/or Studies		N/A
M. Prequalification of Bidders		N/A
N. Traffic Control Plan		N/A
O. L.O.M.R.		N/A
P. Sales and Use Tax Savings Administration		N/A
TOD NO. 3 - TOTAL ENGINEERING CONTRACT FEE \$		111,230.00

EXHIBIT B

LABOR BILLING RATE SCHEDULE

(January 1, 2026 – December 31, 2026)

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

Hourly rates will increase by 3% annually.

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
BC-002 Location (Magnolia Way) / Overall Risk Score 250					
1	1	LS	Mobilization	\$ 4,500.00	\$ 4,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	15	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 6,450.00
5	230	LF	30" Pipe Rehabilitation	\$ 340.00	\$ 78,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
BC-002 Subtotal Estimated Lining Construction Cost					\$ 93,880.00
BC-003 Location (Old Hickory Lane) / Overall Risk Score 275					
1	1	LS	Mobilization	\$ 2,400.00	\$ 2,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	135	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 41,850.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
BC-003 Subtotal Estimated Lining Construction Cost					\$ 49,390.00
DT-003 Location (Bellwood Drive) / Overall Risk Score 437.50					
1	1	LS	Mobilization	\$ 1,000.00	\$ 1,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 15,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-003 Subtotal Estimated Lining Construction Cost					\$ 21,740.00
DT-004 Location (20th Street) / Overall Risk Score 344					
1	1	LS	Mobilization	\$ 900.00	\$ 900.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	12" Pipe Rehabilitation	\$ 220.00	\$ 13,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-004 Subtotal Estimated Lining Construction Cost					\$ 19,240.00
DT-008 Location (30th Street) / Overall Risk Score 412.50					
1	1	LS	Mobilization	\$ 1,300.00	\$ 1,300.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Greater than 48")	\$ 320.00	\$ 640.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	54" Pipe Rehabilitation	\$ 510.00	\$ 20,400.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-008 Subtotal Estimated Lining Construction Cost					\$ 26,860.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
DT-025 Location (30th Avenue) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 2,500.00	\$ 2,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	130	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 40,300.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-025 Subtotal Estimated Lining Construction Cost					\$ 49,680.00
DT-031 Location (9th Street & 10th Street) / Overall Risk Score 350					
1	1	LS	Mobilization	\$ 1,800.00	\$ 1,800.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	90	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 27,900.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-031 Subtotal Estimated Lining Construction Cost					\$ 36,580.00
DT-041 Location (25th Avenue & 9th Street) / Overall Risk Score 275 (Line CMP under RR)					
1	1	LS	Mobilization	\$ 2,500.00	\$ 2,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
6	90	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 27,900.00
7	1	LS	Railroad Liability Insurance	\$ 4,000.00	\$ 4,000.00
8	5	DAY	Railroad Flagging and Observation Services	\$ 1,500.00	\$ 7,500.00
9	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
DT-041 Subtotal Estimated Lining Construction Cost					\$ 47,040.00
FM-007 Location (20th Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 1,400.00	\$ 1,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	90	LF	18" Pipe Rehabilitation	\$ 250.00	\$ 22,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FM-007 Subtotal Estimated Lining Construction Cost					\$ 29,040.00
FW-001 Location (Flatwoods Road) / Overall Risk Score 550					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	48" Pipe Rehabilitation	\$ 480.00	\$ 24,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-001 Subtotal Estimated Lining Construction Cost					\$ 30,640.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-003 Location (Flatwoods Road) / Overall Risk Score 437.50					
1	1	LS	Mobilization	\$ 1,400.00	\$ 1,400.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	42" Pipe Rehabilitation	\$ 430.00	\$ 21,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-003 Subtotal Estimated Lining Construction Cost					\$ 28,040.00
FW-22-01 Location (68th & Hibiscus Ln) / Overall Risk Score 550					
1	1	LS	Mobilization	\$ 26,000.00	\$ 26,000.00
2	16	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 4,480.00
3	8	HR	Cleaning Existing Pipe (Greater than 48")	\$ 320.00	\$ 2,560.00
4	70	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 30,100.00
5	790	LF	54" Pipe Rehabilitation	\$ 510.00	\$ 402,900.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-22-01 Subtotal Estimated Lining Construction Cost					\$ 467,290.00
FW-05-22-2 Location (73rd Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 750.00	\$ 750.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	40	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 9,200.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-2 Subtotal Estimated Lining Construction Cost					\$ 15,090.00
FW-05-22-4 Location (36th Street) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	49" Span x 33" Rise Pipe Rehabilitation	\$ 410.00	\$ 20,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-4 Subtotal Estimated Lining Construction Cost					\$ 28,880.00
FW-05-22-5 Location (Cloverdale Estates) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 1,000.00	\$ 1,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 13,800.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-5 Subtotal Estimated Lining Construction Cost					\$ 19,940.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

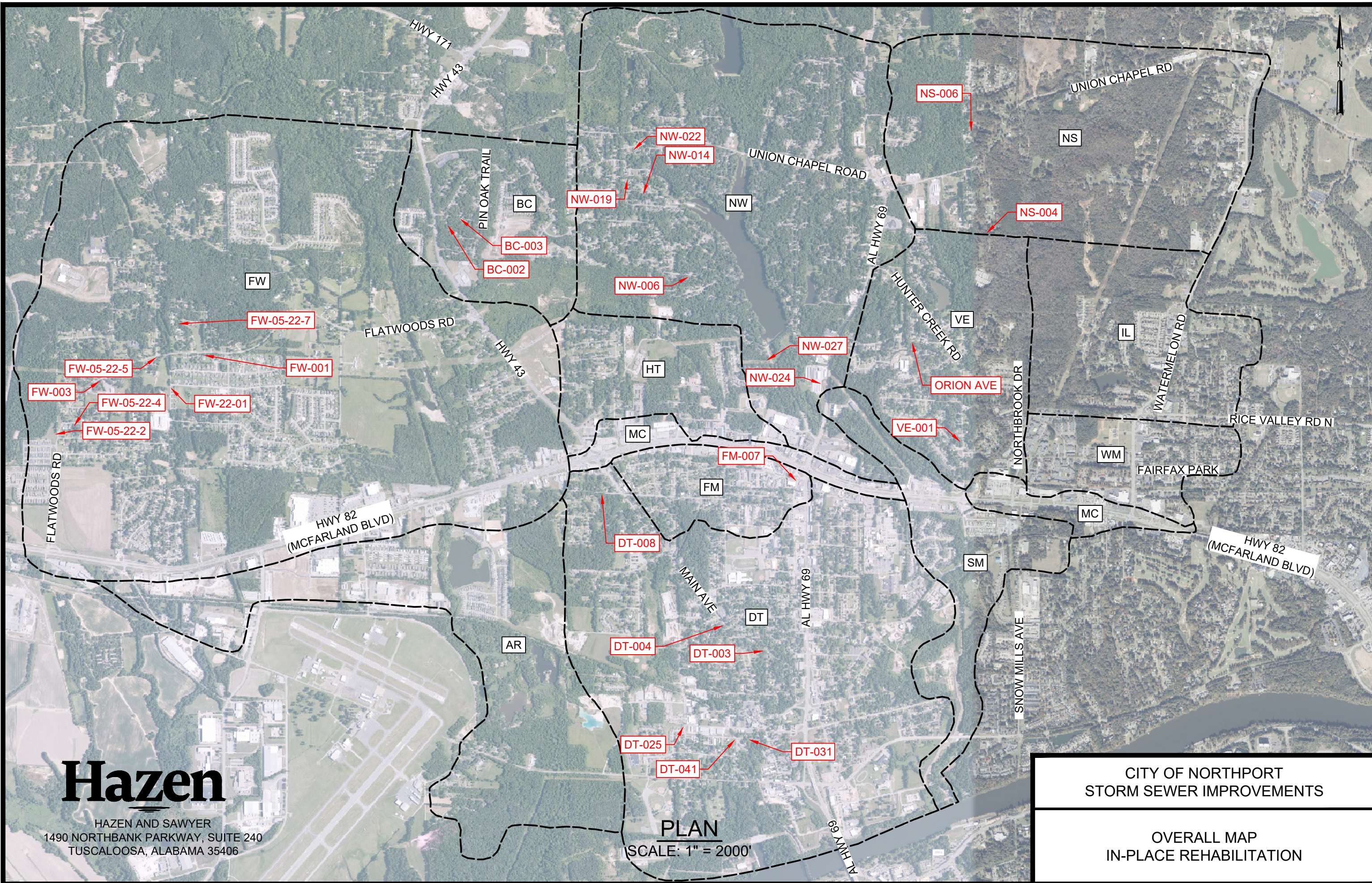
PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-05-22-7 Location (68th Avenue) / Overall Risk Score 225					
1	1	LS	Mobilization	\$ 800.00	\$ 800.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	50	LF	15" Pipe Rehabilitation	\$ 230.00	\$ 11,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
FW-05-22-7 Subtotal Estimated Lining Construction Cost					\$ 17,440.00
NS-004 Location (Northcliff Drive) / Overall Risk Score 275					
1	1	LS	Mobilization	\$ 2,000.00	\$ 2,000.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	100	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 31,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NS-004 Subtotal Estimated Lining Construction Cost					\$ 38,140.00
NS-006 Location (Union Chapel Terrace) / Overall Risk Score 250					
1	1	LS	Mobilization	\$ 700.00	\$ 700.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	30	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 9,300.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NS-006 Subtotal Estimated Lining Construction Cost					\$ 15,140.00
NW-006 (Northwood Lake Dr. W.) / Overall Risk Score 569					
1	1	LS	Mobilization	\$ 1,300.00	\$ 1,300.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	60	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 18,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-006 Subtotal Estimated Lining Construction Cost					\$ 26,780.00
NW-014 Location (Mystic Lake Way) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 5,500.00	\$ 5,500.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	15	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 6,450.00
5	240	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 93,600.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-014 Subtotal Estimated Lining Construction Cost					\$ 110,280.00

Storm Sewer Improvements
IN-PLACE REHABILITATION - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
NW-019 Location (Mayberry Landing Dr. and Mystic Lake Way) / Overall Risk Score 612.50					
1	1	LS	Mobilization	\$ 20,000.00	\$ 20,000.00
2	36	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 10,080.00
3	18	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 5,580.00
4	55	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 23,650.00
5	480	LF	60" Pipe Rehabilitation	\$ 590.00	\$ 283,200.00
6	70	LF	36" Pipe Rehabilitation	\$ 390.00	\$ 27,300.00
7	100	LF	30" Pipe Rehabilitation	\$ 340.00	\$ 34,000.00
8	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-019 Subtotal Estimated Lining Construction Cost					\$ 405,060.00
NW-022 Location (Kendall Street) / Overall Risk Score 344					
1	1	LS	Mobilization	\$ 9,000.00	\$ 9,000.00
2	24	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 6,720.00
3	12	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 3,720.00
4	40	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 17,200.00
5	60	LF	36" Span x 23" Rise Pipe Rehabilitation	\$ 330.00	\$ 19,800.00
6	350	LF	42" Span x 29" Rise Pipe Rehabilitation	\$ 370.00	\$ 129,500.00
7	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-022 Subtotal Estimated Lining Construction Cost					\$ 187,190.00
NW-024 (Laura Drive) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	5	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 2,150.00
5	100	LF	16" Pipe Rehabilitation	\$ 240.00	\$ 24,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-024 Subtotal Estimated Lining Construction Cost					\$ 30,640.00
NW-027 (Northwood Lake Dr. W.) / Overall Risk Score 525					
1	1	LS	Mobilization	\$ 2,200.00	\$ 2,200.00
2	4	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 1,120.00
3	2	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 620.00
4	10	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 4,300.00
5	100	LF	36" Pipe Rehabilitation	\$ 365.00	\$ 36,500.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
NW-027 Subtotal Estimated Lining Construction Cost					\$ 45,990.00
VE-001 Location (Hunter Creek Rd) / Overall Risk Score 375					
1	1	LS	Mobilization	\$ 3,600.00	\$ 3,600.00
2	8	HR	Video Inspection of Existing Pipe	\$ 280.00	\$ 2,240.00
3	4	HR	Cleaning Existing Pipe (Less than or Equal to 48")	\$ 310.00	\$ 1,240.00
4	10	CY	Cement Mortar Flowable Backfill, Mix 2	\$ 430.00	\$ 4,300.00
5	200	LF	24" Pipe Rehabilitation	\$ 310.00	\$ 62,000.00
6	1	LS	Traffic Control	\$ 1,250.00	\$ 1,250.00
VE-001 Subtotal Estimated Lining Construction Cost					\$ 74,630.00
TOTAL ESTIMATED IN-PLACE REHABILITATION COSTS					\$ 1,914,620.00



Hazen
HAZEN AND SAWYER
1490 NORTHBANK PARKWAY, SUITE 240
TUSCALOOSA, ALABAMA 35406

PLAN
SCALE: 1" = 2000'

CITY OF NORTHPORT STORM SEWER IMPROVEMENTS
OVERALL MAP IN-PLACE REHABILITATION

TASK ORDER DIRECTIVE NO. 4

April 28, 2026

Storm Sewer Replacement

Estimated Engineering Construction Phase Service Fees

Hazen and Sawyer Project Team Leaders

- Project Chief Consultant – Thomas Harwell, P.E.
- Project Manager – Angela L. Henline, P.E.
- Project Lead Engineer – Brian Green, P.E.

Proposed Subconsultants:

- Professional Land Surveyor - Hindman Surveying, P.L.S.

Project Description

Engineering Construction Phase Services for corrugated metal storm sewer **replacement** at various locations as recommended in the 2023 Storm Sewer Condition Assessment Engineering Report.

Estimated Cost of Construction (no contingencies)

\$1,165,060.00

Calculation of Engineering Fees

Total Basic Engineering Fee =	\$	12,000.00	
Total Construction Inspection Fee =	\$	58,285.00	5.0%
Additional Engineering Services =	\$	16,379.25	
Total Estimated Engineering Fees =	\$	86,664.25	

Based upon the anticipated construction cost, Engineering Design and Construction Services, in accordance with the City's "Standard Engineering Agreement", Article 14, are proposed as follows:

A. Preliminary Design		TOD No. 2
B. Final Design		TOD No. 2
C. Bid Phase Services		TOD No. 2
D. Basic Engineering Services During Construction	\$	12,000.00
E. Design Surveying (Included in Preliminary Design)		TOD No. 2
F. Maximum Payment (for Services A-E)	\$	12,000.00

G. Easements/Right of Way N/A

H. Advanced Engineering Services During Construction

H1. Construction Surveying

	Rate	Hours	Total	
Hindman Surveying, PLS	(Attached Proposal + 5%)		\$	6,237.00
Engineer Asst. II	\$ 145.00	16.00	\$	2,320.00
			Total \$	8,557.00

H2. Construction Inspection

Senior Associate	\$ 250.00	40.00	\$	10,000.00
Engineer Resident Project Rep	\$ 135.00	348.00	\$	46,980.00
Mileage	\$ 0.725	1,800.00	\$	1,305.00
			Total \$	58,285.00

TASK ORDER DIRECTIVE NO. 4

April 28, 2026

Storm Sewer Replacement

Estimated Engineering Construction Phase Service Fees

H3. Record Drawings

Hindman Surveying, PLS	(Attached Proposal + 5%)	\$	5,822.25	
Senior Associate	\$ 250.00	2.00	\$ 500.00	
Engineer Asst. I	\$ 125.00	8.00	\$ 1,000.00	
			Total	\$ 7,322.25

I. Design Testing N/A

J. Construction Testing (to be Provided by Contractor) N/A

K. Administrative/Reimbursable Expenses \$ 500.00

L. Permitting (NPDES Stormwater Permit by Contractor), Licensing and/or Studies N/A

M. Prequalification of Bidders N/A

N. Traffic Control Plan N/A

O. L.O.M.R. N/A

P. Sales and Use Tax Savings Administration N/A

TOD NO. 4 - TOTAL ENGINEERING CONTRACT FEE \$ 86,664.25

EXHIBIT B

LABOR BILLING RATE SCHEDULE

(January 1, 2026 – December 31, 2026)

In the event the Owner and the Engineer execute a Work Authorization under this Agreement, the following hourly billing rates, inclusive of all direct and indirect overhead and profit, shall be the rates for labor by employee classification that may be charged by the Engineer:

Employee Classification	Hourly Rate
Vice President	\$285.00
Chief Engineer	\$280.00
Senior Associate	\$250.00
Associate 2	\$230.00
Associate 1	\$210.00
Senior Principal Engineer/Designer	\$195.00
Principal Engineer	\$175.00
Engineer	\$160.00
Assistant Engineer II	\$145.00
Assistant Engineer I	\$125.00
Senior Principal Scientist	\$180.00
Principal Scientist	\$155.00
Scientist	\$140.00
Technician	\$85.00
Senior Operations Specialist	\$200.00
Operations Specialist	\$160.00
Construction Manager	\$200.00
Senior Resident Project Representative 2	\$180.00
Senior Resident Project Representative 1	\$160.00
Resident Project Representative	\$135.00
Office Support	\$80.00

Hourly rates will increase by 3% annually.

The following expenses are reimbursable work items and will be charged at cost:

- Travel expenses
- Bulk reproduction/shipping costs of reports, drawings and specifications, etc.
- Charges for permit fees and reviews by government agencies

Construction Proposal



Name:	Hazen & Sawyer
Project:	Northport Drainage
Date:	4/7/2026

Form No	Location	Description	Rate/Hour	Hours	Amount
DT-026	30 th Ave	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
DT-030	Main Ave & 9th St.	Staking	165	4	\$660
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	2	\$160
DT-035	20th St. & 21st Ave	Staking	165	5	\$825
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
		Three Easements	80	12	\$960
DT-041	9th St. & 25th Ave.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
FW-22-01	68th Ave. & Grand Brook Dr	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
FW 5-22-6	Flatwoods Road & 68th Ave.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
NS-002	Union Chapel & Northcrest Dr.	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
NW-020	Lakehurst Drive (Northwood Lake)	Staking	165	3	\$495
		Field Asbuilt	165	2	\$330
		Drafting Asbuilt	80	3	\$240
	Orion Ave. & Princeton Place	Staking	165	5	\$825
		Field Asbuilt	165	3	\$495
		Drafting Asbuilt	80	3	\$240
		Four Easements	80	15	\$1,200

Approved By: 
Blake Hindman

Total \$13,645

Subtotals
Easements = \$2,160
Construction Staking = \$5,940
As-built = \$5,545

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
DT-026 Location (30th Avenue) / Overall Risk Score 481.25 - (REPLACE)					
1	1	LS	Mobilization	\$ 7,500.00	\$ 7,500.00
2	250	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 80,000.00
3	1	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 11,500.00
4	2	LS	S-Inlet (One Wing)	\$ 7,500.00	\$ 15,000.00
5	1	LS	Yard Inlet	\$ 9,500.00	\$ 9,500.00
6	180	CYIP	Select Stone Backfill	\$ 70.00	\$ 12,600.00
7	140	SY	Asphalt Patch	\$ 70.00	\$ 9,800.00
8	50	LF	Curb & Gutter Replacement	\$ 50.00	\$ 2,500.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-026 Subtotal Estimated Replacement Construction Cost					\$ 152,400.00
DT-030 Location (9th Street) / Overall Risk Score 562.5 - (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	60	LF	60" RCP Storm Sewer Pipe	\$ 390.00	\$ 23,400.00
3	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
4	240	CYIP	Select Stone Backfill	\$ 70.00	\$ 16,800.00
5	90	SY	Asphalt Patch	\$ 70.00	\$ 6,300.00
6	30	LF	Curb & Gutter Replacement	\$ 50.00	\$ 1,500.00
7	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
8	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-030 Subtotal Estimated Replacement Construction Cost					\$ 63,600.00
DT-035 Location (Near 20th Street & 21st Avenue) / Overall Risk Score 450 - (REPLACE)					
1	1	LS	Mobilization	\$ 6,500.00	\$ 6,500.00
2	320	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 102,400.00
3	2	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 23,000.00
4	2	LS	Yard Inlet	\$ 9,500.00	\$ 19,000.00
5	1	LS	Junction Box	\$ 9,500.00	\$ 9,500.00
6	130	CYIP	Select Stone Backfill	\$ 70.00	\$ 9,100.00
7	80	SY	Asphalt Patch	\$ 70.00	\$ 5,600.00
8	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
9	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-035 Subtotal Estimated Replacement Construction Cost					\$ 179,100.00
DT-041 Location (25th Avenue & 9th Street) / Overall Risk Score 275 (REPLACE)					
1	1	LS	Mobilization	\$ 1,500.00	\$ 1,500.00
2	100	LF	18" RCP Storm Sewer Pipe	\$ 210.00	\$ 21,000.00
3	1	Each	Concrete Collar	\$ 3,000.00	\$ 3,000.00
4	1	Each	Concrete Headwall	\$ 4,300.00	\$ 4,300.00
5	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
6	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
DT-041 Subtotal Estimated Replacement Construction Cost					\$ 33,800.00

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
FW-22-01 Location (68th & Hibiscus Ln) / Overall Risk Score 550 (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	80	LF	54" RCP Storm Sewer Pipe	\$ 390.00	\$ 31,200.00
3	50	SY	Concrete Driveway Replacement	\$ 90.00	\$ 4,500.00
4	150	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 2,250.00
5	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
6	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
FW-22-01 Subtotal Estimated Replacement Construction Cost					\$ 44,950.00
FW-05-22-6 Location (68th Avenue) / Overall Risk Score 262.50 - (REPLACE)					
1	1	LS	Mobilization	\$ 2,200.00	\$ 2,200.00
2	50	LF	24" RCP Storm Sewer Pipe	\$ 250.00	\$ 12,500.00
3	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
4	100	CYIP	Select Stone Backfill	\$ 70.00	\$ 7,000.00
5	70	SY	Asphalt Patch	\$ 70.00	\$ 4,900.00
6	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
7	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
FW-05-22-6 Subtotal Estimated Replacement Construction Cost					\$ 39,200.00
NS-002 Location (Northcrest Drive) / Overall Risk Score 350 - (REPLACE)					
1	1	LS	Mobilization	\$ 3,000.00	\$ 3,000.00
2	100	LF	24" RCP Storm Sewer Pipe	\$ 250.00	\$ 25,000.00
3	1	LS	Junction Box	\$ 9,500.00	\$ 9,500.00
4	2	LS	Concrete Headwall	\$ 4,300.00	\$ 8,600.00
5	120	CYIP	Select Stone Backfill	\$ 70.00	\$ 8,400.00
6	190	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 2,850.00
7	60	SY	Asphalt Patch	\$ 70.00	\$ 4,200.00
8	25	Ton	RipRap w/ Filter Fabric	\$ 65.00	\$ 1,625.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NS-002 Subtotal Estimated Replacement Construction Cost					\$ 67,175.00
NW-020 Location (Lakehurst Dr.) / Overall Risk Score 612.5 - (REPLACE)					
1	1	LS	Mobilization	\$ 11,000.00	\$ 11,000.00
2	140	LF	73" Span x 45" Rise RCP Storm Sewer Pipe	\$ 810.00	\$ 113,400.00
3	2	LS	Concrete Headwall	\$ 10,000.00	\$ 20,000.00
4	110	CYIP	Select Stone Backfill	\$ 70.00	\$ 7,700.00
5	60	SY	Asphalt Patch	\$ 70.00	\$ 4,200.00
6	60	LF	Curb & Gutter Replacement	\$ 50.00	\$ 3,000.00
7	25	Ton	RipRap w/ Filter Fabric	\$ 65.00	\$ 1,625.00
8	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
9	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NW-020 Subtotal Estimated Replacement Construction Cost					\$ 164,925.00

Storm Sewer Improvements
REPLACEMENT - METAL PIPE PRIORITY LOCATIONS
City of Northport, Alabama

PRELIMINARY ENGINEER'S OPINION OF ESTIMATED PROJECT COSTS

DOES NOT INCLUDE: NS- 001 Union Chapel Road / Overall Risk Score 812.5 (Replace w/Box Culvert or Bridge)

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
NW-022 Location (Kendall Street) / Overall Risk Score 344 (REPLACE)					
1	1	LS	Mobilization	\$ 10,500.00	\$ 10,500.00
2	220	LF	30" RCP Storm Sewer Pipe	\$ 310.00	\$ 68,200.00
3	180	LF	51" Span x 31" Rise RCP Storm Sewer Pipe	\$ 390.00	\$ 70,200.00
4	1	LS	S-Inlet (Two Wing)	\$ 11,500.00	\$ 11,500.00
5	3	LS	Yard Inlet	\$ 9,500.00	\$ 28,500.00
6	980	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 14,700.00
7	24	LF	Chain-link Fence Replacement	\$ 40.00	\$ 960.00
8	12	LF	Chain-link Fence Gate Replacement	\$ 100.00	\$ 1,200.00
9	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
10	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
NW-022 Subtotal Estimated Replacement Construction Cost					\$ 209,760.00
Vestavia Location (Orion Ave) (REPLACE)					
1	1	LS	Mobilization	\$ 7,500.00	\$ 7,500.00
2	300	LF	36" RCP Storm Sewer Pipe	\$ 320.00	\$ 96,000.00
3	4	LS	S-Inlet (One Wing)	\$ 7,500.00	\$ 30,000.00
4	1	LS	Yard Inlet	\$ 9,500.00	\$ 9,500.00
5	2	LS	Junction Box	\$ 9,500.00	\$ 19,000.00
6	220	CYIP	Select Stone Backfill	\$ 70.00	\$ 15,400.00
7	590	SY	Solid Sodding (Including Topsoil, Match Existing)	\$ 15.00	\$ 8,850.00
8	250	SY	Asphalt Patch	\$ 70.00	\$ 17,500.00
9	60	LF	Chain-link Fence Replacement	\$ 40.00	\$ 2,400.00
10	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00
11	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00
Vestavia Location (Orion Ave) Subtotal Estimated Replacement Construction Cost					\$ 210,150.00
TOTAL ESTIMATED REPLACEMENT COSTS					\$ 1,165,060.00



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: May 4, 2026

SUBJECT: Resolution Authorizing the City Administrator to execute Change Order No. 3 with WAR Construction, Inc for River Run Park Package No. 4

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Savannah Nelson

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order No. 3 with WAR Construction, Inc. for River Run Park Package No. 4. The scope of Change Order No. 3 is due to changes approved during the course of construction, in the amount of \$75,592.38.

Recommendation:

The requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$75,592.38

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 3 with WAR Construction, Inc. for River Run Park Package No. 4, in the amount of \$75,592.38.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 3 WITH WAR CONSTRUCTION, INC. FOR RIVER RUN
PARK PACKAGE NO. 4**

WHEREAS, The Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order No. 3 with WAR Construction, Inc. for River Run Park Package No. 4; and,

WHEREAS, the scope of Change Order No. 3 is due to changes approved during course of construction, in the amount of \$75,592.38.

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

That the City Council authorizes the City Administrator to execute Change Order No. 3 with WAR Construction, Inc. for River Run Park Package No. 4, in the amount of \$75,592.38, due to changes approved during course of construction.

RESOLVED AND DONE THIS 4th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 4, 2026

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. 3 DATE: April 14, 2026

- 1. DESCRIPTION OF CHANGE:**
1. COR #7 EIFS Ceilings
 2. COR #10 Paint Batters Eye
 3. COR #11 Sliding Gates
 4. COR #12 Metal Panel Columns
 5. COR #13 Countertop S201
 6. COR #14 Add 20 EA locks
 7. COR #16 ASI #7 Lights at Grandstands
 8. COR #17 Additional Framing at North Concessions per MAK
 9. COR #18 North Concessions Damaged Conduit
 10. COR #19 Add Flowable Fill at Musco Lights per TTL

2. CHANGE ORDER COSTS: \$75,592.38

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. See Attachment					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					

*If more than 6 items, provide attachments. See attachment for all items

3. INSTITUTED BY: Design Team / Owner

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

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

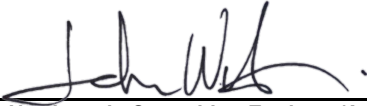
6. COSTS REVIEW:

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

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

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

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: 
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a. COR #7 EIFS Ceilings					\$7,439.00
b. COR #10 Paint Batters Eye					\$8,050.00
c. COR #11 Sliding Gates					\$18,055.00
e. COR #12 Metal Panel Columns					\$1,754.55
d. COR #13 Countertops S201					\$2,886.50
f. COR #14 Add 20 EA Locks					\$3,800.75
g. COR #16 ASI #7 Lights at Grandstands					\$24,614.78
h. COR# 17 Additional Framing at North Concessions per MAK					\$931.50
i. COR #18 North Concessions Damaged Conduit					\$4,389.04
j. COR #19 Add Flowable fill at Musco Lights per TTL					\$3,671.26
TOTAL:					\$75,592.38



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

July 24, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #7

As requested by the Architect, provide labor, materials, and equipment to install EIFS ceiling at the Softball Grandstand 1st floor ceiling between door openings S104, S106, and the elevator opening.

Cost Breakdown:

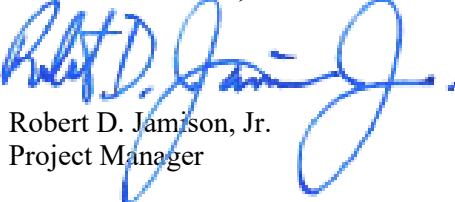
Tuscaloosa Acoustical Systems	\$	6,469.00
WAR Construction, Inc. (15% OHP)	\$	970.00
TOTAL ADD for this change:	\$	7,439.00

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.


Robert D. Jamison, Jr.
Project Manager



P. O. Box 1028 Tuscaloosa, AL 35403
tasbiddepartment@comcast.net
(205) 758-8777

Change Order Request

Date: 07/24/2025

Job: River Run Park

Request #1

Scope of Work:

Furnish metal stud framing for added DEFS Ceiling.
Furnish and install exterior sheathing.
Furnish and install air barrier.
Furnish and install DEFS at ceiling area to cover exposed spray foam.

Add: \$6,469.00

Submitted by: Cade Wyatt



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

June 30, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #10

As requested by the Architect, provide labor, materials, and equipment to paint the back of the Batter's Eye black on field 1 through 9.

Cost Breakdown:

Blaich	\$	7,000.00
WAR Construction, Inc. (15% OHP)	\$	1,050.00
TOTAL ADD for this change:	\$	8,050.00

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr." with a stylized flourish at the end.

Robert D. Jamison, Jr.
Project Manager



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

June 30, 2025

COR #005 – River Run Park

Labor and material to paint the back of the Batter's Eye
on field 1 through 9.

Total COR: \$ 7,000.00

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



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

July 21, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #11

As requested by the Architect, provide labor, materials, and equipment for the sliding entry gates at North and South Elevation. This price includes concrete, steel sliding gates, and painted gates.

Cost Breakdown:

Blaich	\$	4,200.00
Dogan Steel	\$	19,500.00
Boma Concrete	\$	2,000.00
Allowance #5 Sliding Entry Gate	\$	(10,000.00)
WAR Construction, Inc. (15% OHP)	\$	2,355.00
TOTAL ADD for this change:	\$	18,055.00

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

Robert D. Jamison, Jr.
Project Manager



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

July 16, 2025

COR #003 – River Run Park

- Labor and material to paint two (2) gates.

Total COR: \$4,200.00

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

DOGAN STEEL INC.

1850 30th Ave, Northport, AL 35476
(205) 345-0682

Date: 8 July 2025

To: WAR Construction

Attn: Robert Jamison

River Run Park Rolling Gates per ASI No. 11

- Furnish and Install (2) Rolling Gates from 2" Sq Tube with Wire Mesh Infills, Complete with Cantilever Rolling Gate Hardware, Including Cantilever Rolling Trucks, Gate Catch/Receiver Bracket, Latch Mechanism, Bumper Stop, Ground Stop, and Bolts/Anchors as Required
- *Prime Only All Materials*

TOTAL PRICE: \$19,500.00

Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>7/16/2025</u>	Architect Name: _____
Contractor Name: <u>WAR Construction, Inc.</u>	Subcontractor Name: _____
Project Name: _____	(Check One)
GC Job Number : _____	Initiated By: Owner/Architect ☒
	GC ☒
Reference Request for Proposal Number: <u>1</u>	Subcontractor ☐

Brief Description of Proposed Change: Dug, furnished rebar, poured concrete at foundations for the gate frames at the North and South Entrance.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Sub
North Foundations for Gate Frame	1	ls	\$1,000.00	\$0.00	\$0.00	\$1,000.00
South Foundation for Gate Frame	1	ls	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals:				\$0.00	\$0.00	\$2,000.00

Material:	\$0.00					
Labor:	\$0.00					
Burden:	\$0.00		35%	Labor only (percentages will vary)		
Equipment:	\$2,000.00					
Subtotal:	\$2,000.00	(Direct Cost)				
Overhead & Profit:	\$0.00	0%	of Direct Cost			
Sales/Use Tax:	\$0.00	0%	Material only			
Total Cost Change	\$2,000.00	☒ Add ☐ Deduct				



September 16, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

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

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #12

As requested by the Architect, provide labor, materials, and equipment to cover the steel areas on the grandstands with matching metal panels at South Elevation.

Cost Breakdown:

Deason Inc	\$	1,525.70
WAR Construction, Inc. (15% OHP)	\$	228.85
TOTAL ADD for this change:	\$	1,754.55
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/16/2025

Contractor Name: Deason Inc

Project Name: River Run Park

GC Job #: _____

Initiated By: Owner/Architect
(Check One) GC X

Reference Change Proposal Request #: DEASON
COR #6

Subcontractor _____

Brief Description of Proposed Change: Metal Column Covers @ Baseball & Softball Grandstands

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
24 Ga. Evergreen	4	sht	\$ 84.25	337.00		
Misc. Accessories/Fasteners	1	lot	\$ 50.00	50.00		
Install Labor- 2 men/8 Hours(Column Covers)	16	hr	30.00		480.00	
Supervision & Fabrication	8	hr	40.00		320.00	
Sub Totals:				\$387.00	\$800.00	\$0.00

Material: \$387.00
Sales Tax: _____
Labor: \$800.00
Burden: \$200.00
Equipment: \$0.00
Bonds & Insurance: _____
Subtotal: \$1,387.00
Overhead & Profit: \$138.70

10% Materials Only

25.00%

10%

**Total Cost
Change**

\$1,525.70

Add ☒ X
Deduct ☐



TUSCALOOSA BRANCH
QXO
2705 SOUTHSIDE DRIVE
TUSCALOOSA, AL 3540
Telephone: 205-345-7003

INVOICE

Page 1 of 1

INVOICE NO.	SH96914
INVOICE DATE	07/16/25
DUE DATE	09/30/25
CUSTOMER NO.	495279

REMIT TO:

QXO
PO BOX 100639
ATLANTA, GA 30384-0639

WAREHOUSE:

TUSCALOOSA BRANCH
QXO
2705 SOUTHSIDE DRIVE
TUSCALOOSA, AL 3540
Telephone: 205-345-7003

SOLD TO:

DEASON ROOFING AND SHEET METAL
4151 STILLMAN BLVD
TUSCALOOSA, AL 35401

SHIP TO:

Customer Pickup

SLS		SHIP VIA		TERMS	
LAN		Pickup Prepay/		Add 1% 2ND 10TH NET 2ND EOM	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
RIVER RUN		10.000	2503001 RIVER RUN PARK		RODNEY
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
PET24EG410	PET 24GA 48X120 EVERGREEN DELIVER TO DEASON SHOP Deduct 26.96 and pay 2669.04 if paid by 9/10/25 Otherwise 2696.00 is due in full by 9/30/25 *****PLEASE CONFIRM PAYMENT ADDRESS***** DEALERS CHOICE PO BOX 100639 ATLANTA, GA 30384-0639	SHT	32	84.2500	2,696.00
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
2696.00	.00	.00	.00	2696.00

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.QXO.com/terms-and-conditions-of-sale>
BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.



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

October 2, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #13

As requested by the Architect, furnish and install countertop with concealed supports. We will cut the wall and remove the gyp board, install concealed supports with wood blocking, reinstall the gyp board and finish the wall and repaint the wall. We have not included any electrical work in this price due to not knowing if it will be required. If the electrical in-wall rough-in must be relocated, there could be cost from Taylor Electrical.

Cost Breakdown:

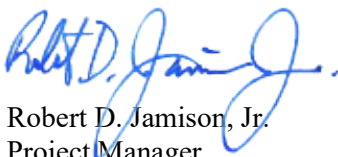
Blaich Contractors	\$	425.00
O.T.C Woodworks	\$	1,410.00
Tuscaloosa Acoustical System	\$	675.00
WAR Construction, Inc. (15% OHP)	\$	376.50
TOTAL ADD for this change:	\$	2,886.50

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.



Robert D. Jamison, Jr.
Project Manager



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

September 29, 2025

COR #005 - River Run Park

Labor and material to paint the wall after counter top has been installed in room S201.

Total COR: \$425.00

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

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/23/2025

Architect Name: Chambless King

Contractor Name: WAR Construction, Inc.

Subcontractor Name: OTC Woodworks, LLC

Project Name: River Run Park

(Check One)

GC Job Number : 24-029

Initiated By: Owner/Architect ☐

GC ☐

Reference Request for Proposal Number: 1

Subcontractor ☒

Brief Description of Proposed Change:

Plastic Laminate Countertop with Concealed Brackets x 14'-0"

Flex Space (S201)

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Plastic Laminate C-Top w/ concealed brackets	1	ea	\$1,410.00	\$560.00	\$850.00	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Delivery		hr				\$0.00
						\$0.00
						\$0.00
Sub Totals:				\$560.00	\$850.00	\$0.00

Material: \$560.00

Labor: \$850.00

Burden: 20%

Labor only (percentages will vary)

Equipment: \$0.00

Subtotal: \$1,410.00 (Direct Cost)

Overhead & Profit: 10% of Direct Cost

Sales/Use Tax: 0% Material only

Total Cost Change ☒ Add
\$1,410.00 ☐ Deduct

O.T.C. Woodworks, LLC



P. O. Box 1028 Tuscaloosa, AL 35403
tasbiddepartment@comcast.net
(205) 758-8777

Change Order Request

Date: 09/24/2025

Job: River Run Park Softball Flex Space

Request #3

Scope of Work:

Hang and finish area where countertops/blocking is being added.

ADD: \$675.00

Submitted by: Cade Wyatt



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

October 13, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #14

As requested by the Architect and Owner, furnish 20 locks with the same key as the park.

Cost Breakdown:

BSCO	\$	3,305.00
WAR Construction, Inc. (15% OHP)	\$	495.75
TOTAL ADD for this change:	\$	3,800.75
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr.".

Robert D. Jamison, Jr.
Project Manager



3051 Southside Dr
Tuscaloosa, AL 35401
Tel: 205-758-0506

Invoice

Invoice # : 71249643
Order # : 345070
Date : Oct 8, 2025

Customer:

War Construction Inc.
P O Box 1218
Tuscaloosa, AL 35403

Ship To:

T2501CS River Run Park
142 Oliver Dam Road
Northport, AL 35476

Account Code	: C001554	Quote #	:
Terms	: Net 30	Purchase Order #	: 24029-81113
Customer Job #	: EXM-R012303136	Shipped Via	:
Salesperson	: Clint Sweatt	Contact	: Clint Sweatt
Order Name	: T2501CS River Run Park		

RPL Push/Pulls S100A and S101 \$995.00
Add Padlocks at Gate \$3,305.00

<u>Invoiced</u>	<u>Product Description</u>
20	Padlock DG1 758-2 MK RESTRICTED KEYWAY VK KEYS
1	Mortise Cylinder DG1 41 13-0938 GMK KEYS PACKED SEPARATELY RESTRICTED KEYWAY VK KEYS BSP
2	Pull Plate 8303-8 4 x 16 TYPE F MTG. BLK
2	Push/Pull Plate 1820 622
12	Wall Stop WS11X US10B

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
1409784	Oct 3, 2025	Chris Atchley - (205) 361-6810 prior to delivering.

Pre-Tax Total	:	4,300.00
AL-Alabama State	:	0.00
AL-Tuscaloosa Co CL	:	0.00
AL-Northport Ci	:	0.00
Amount Due	:	4,300.00

Please verify remittance details by phone before sending your first payment. Beginning 11/1/2025, credit card payments may incur up to a 3% fee. Avoid this fee by using ACH, check, or debit card.

REMIT TO Cook & Boardman Group, LLC
Div. 300
P.O. BOX 117343
ATLANTA, GA 30368-7343

Printed Oct 8, 2025 10:38 AM

Page 1 of 1

Page 229 of 299



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

June 27, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #16

As requested by the Architect in ASI #7, Taylor Electrical provides all labor, materials, and equipment for the underground lighting shown at the Baseball and Softball Grandstands.

Cost Breakdown:

Taylor Electrical Contractors	\$	21,404.16
WAR Construction, Inc. (15% OHP)	\$	3,210.62
TOTAL ADD for this change:	\$	24,614.78

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Phone: (205) 553-0958

Fax: (205) 553-0391

office@taylorelectricalinc.com

Taylor
Electrical
Contractors, Inc.

- Commercial
- Industrial
- Service
- Utility

PO Box 70084

Tuscaloosa, AL 35407

www.taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 6/27/2025

Architect Name: Chambless King

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electrical Contractors, Inc.

Project Name: River Run PH4

(Check One)

U of A Job Number: _____

Initiated By: _____

Owner/Architect

☒

GC Job Number: _____

GC

☐

Reference Change Proposal Request Number: _____

Subcontractor

☐

Brief Description of Proposed Change:

ASI #7 - Add 10 GR Lights

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
3/4" GRC	120	ea	\$3.15	\$5.10	\$378.02	\$612.20	
3/4" PVC	315	ea	\$0.63	\$2.27	\$198.45	\$714.23	
L.E.D. Lamp (100 Watt Inc. Equivalent)	10	ea	\$0.00	\$1.51	\$0.00	\$15.12	
3/4" GRC Elbow	6	ea	\$7.57	\$15.12	\$45.42	\$90.70	
3/4" Locknut	28	ea	\$0.16	\$4.53	\$4.44	\$126.97	
3/4" Plastic Bushing	4	ea	\$0.09	\$4.53	\$0.35	\$18.14	
3/4" Cut & Thread	2	ea	\$0.00	\$9.45	\$0.00	\$18.90	
3/4" GRC Coupling	6	ea	\$2.45	\$4.53	\$14.70	\$27.21	
3/4" PVC Male Adaptor	20	ea	\$0.23	\$6.05	\$4.65	\$120.93	
3/4" PVC Coupling	10	ea	\$0.13	\$2.27	\$1.25	\$22.67	
3/4" PVC Elbow	10	ea	\$0.39	\$11.34	\$3.94	\$113.37	
3/4" 1-Hole Strap	24	ea	\$0.11	\$1.51	\$2.66	\$36.28	
1G WP Bell Box-(3)1/2" Hubs	10	ea	\$2.34	\$34.01	\$23.35	\$340.11	
#12 THHN CU Stranded Wire	1953	ea	\$0.22	\$0.23	\$429.68	\$442.90	
1G WP Blank Cover	10	ea	\$0.72	\$7.56	\$7.23	\$75.58	
Red Scotchklok Wirenuts (#18-10)	30	ea	\$0.07	\$1.32	\$2.01	\$39.68	
Red Wirenuts	30	ea	\$0.07	\$1.32	\$2.01	\$39.68	
6"Wx18"D Hand Dug Trench-Sandy Soil	315	ea	\$0.00	\$2.65	\$0.00	\$833.27	
6"Wx18"D Backfill & Compaction	315	ea	\$0.00	\$1.89	\$0.00	\$595.19	
H.I.D. Below Grade Uplight	10	ea	\$0.00	\$79.36	\$0.00	\$793.59	
GR Light Fixture Quote	1	ea	\$12,075.00	\$0.00	\$12,075.00	\$0.00	
			Sub Totals:		\$13,193.16	\$5,076.71	\$0.00

Material: **\$13,193.16**

Labor: **\$5,076.71**

Burden: **\$1,188.46**

Equipment: **\$0.00**

Subtotal: **\$19,458.33**

Overhead & Profit: **\$1,945.83**

Sales/Use Tax: **\$0.00**

Total Cost

Change **\$21,404.16**

23.41% Labor only (percentages will vary)

(Direct Cost)

10% of Direct Cost

0% Material only

☒ Add
☐ Deduct

Labor is \$37.79 per hour with 134.34 labor hours.

Electric Company, Inc.
1040 London Drive
Birmingham, Alabama 35211

JOB: River Run Park GR

From: Jody Roberts

Your Ref #TOTAL

Yours truly,



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

June 11, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #17

As requested by MAK Engineering, Dogan furnished all labor, material, and equipment for the repairs required at North Concessions.

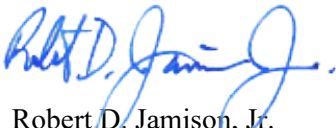
Cost Breakdown:

Dogan Steel	\$	810.00
WAR Construction, Inc. (15% OHP)	\$	121.50
TOTAL ADD for this change:	\$	931.50
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.



Robert D. Jamison, Jr.
Project Manager

Dogan Steel, Inc.
 Northport, AL 35476
 1850 30th Avenue

Invoice

DATE	INVOICE #
6/11/2025	23634

Ph: (205)345-0682 Fax: (205)345-6137

BILL TO:
WAR Construction: P.O. Box 1218 4300 Joe Mallisham Parkway Tuscaloosa, AL 35403

	Work Order No.	TERMS	JOB NAME	
			river run park	
DESCRIPTION	QTY	RATE	AMOUNT	
install column and plate at concession. 2pcs 1/2 x 7 1/4 x 24: plate 4 pcs. 1/2" bent plate with holes in top ' Fab ain install one 3 x 3 x 1/4 : steel post 8'-11" 1/8" o.a. Materials \$220 labor \$590		810.00	810.00	
Total Amount Due :			\$810.00	

REGULAR 30 DAY ACCOUNTS ARE DUE AND PAYABLE IN FULL BY THE 10TH OF THE MONTH FOLLOWING PURCHASE. ALL ACCOUNTS 30 DAYS OLD ARE PAST DUE ACCOUNTS AND AUTOMATICALLY BECOME SUBJECT TO A FINANCE CHARGE. THE FINANCE CHARGE IS AT THE RATE OF 1.75% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 21%.



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

September 15, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #18

The existing electrical conduit feeding North Concessions, Building Stub-out BB-B as shown on sheet E0100, was installed in the previous package at a proposed tree location. This electrical conduit had to be relocated during the landscape installation, due to the location of the proposed tree.

Cost Breakdown:

Taylor Electrical Contractors	\$	3,816.56
WAR Construction, Inc. (15% OHP)	\$	572.48
TOTAL ADD for this change:	\$	4,389.04

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr.".

Robert D. Jamison, Jr.
Project Manager

TAYLOR ELECTRICAL CONTRACTORS, INC.

P.O. BOX 70084
TUSCALOOSA, AL 35407

COMMERCIAL
INDUSTRIAL UTILITY

Telephone 205-553-0958
Fax 205-553-0391

E-mail: office@taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/15/2025

Architect Name: Chambless

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electric

Project Name: River Run PH4

(Check One)

U of A Job Number: _____

Initiated By: _____

Owner/Architect ☒

GC Job Number: _____

GC ☐

Reference Change Proposal Request Number: _____

Subcontractor ☐

Brief Description of Proposed Change:

Fix Damaged Conduits Damaged by others

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
2" PVC Coupling	4	ea	\$0.70	\$5.29	\$2.80	\$21.16	
2" PVC Elbow (48" Radius)	2	ea	\$43.26	\$22.67	\$86.52	\$45.35	
Labor to correct damaged conduits	1	ea	\$0.00	\$2,267.40	\$0.00	\$2,267.40	
Equipment	1	ea	\$0.00	\$755.80	\$0.00	\$0.00	\$500.00
			Sub Totals:		\$89.32	\$2,333.91	\$500.00

Material: \$89.32

Labor: \$2,333.91

Burden: \$546.37

Equipment: \$500.00

Subtotal: \$3,469.60

Overhead & Profit: \$346.96

Sales/Use Tax: \$0.00

Total Cost \$3,816.56

Change

(Direct Cost)

10% of Direct Cost

0% Material only

☒ Add

☐ Deduct

23.41% Labor only (percentages will vary)

Labor is **\$37.79** per hour with **61.76** labor hours.



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

September 15, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #19

During the installation of the Musco pole bases, unsuitable soils were encountered. TTL directed Taylor Electrical to proceed with flowable fill at pole base locations that had unsuitable soil.

Cost Breakdown:

Taylor Electrical Contractors	\$	3,192.40
WAR Construction, Inc. (15% OHP)	\$	478.86
TOTAL ADD for this change:	\$	3,671.26

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

TAYLOR ELECTRICAL CONTRACTORS, INC.

P.O. BOX 70084
TUSCALOOSA, AL 35407

COMMERCIAL
INDUSTRIAL UTILITY

Telephone 205-553-0958
Fax 205-553-0391

E-mail: office@taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/15/2025

Architect Name: Chambless

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electric

Project Name: River Run PH4

(Check One)

U of A Job Number: _____

Initiated By: _____

Owner/Architect ☒

GC Job Number: _____

GC ☐

Reference Change Proposal Request Number: _____

Subcontractor ☐

Brief Description of Proposed Change:

Add Flowable fill for Musco Sports Pole

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
Flowable Fill for Musco Sports Lighting	1	ea	\$2,156.00	\$604.64	\$2,156.00	\$604.64	
			Sub Totals:		\$2,156.00	\$604.64	\$0.00

Material: **\$2,156.00**

Labor: **\$604.64**

Burden: **\$141.55**

Equipment: **\$0.00**

Subtotal: **\$2,902.19**

(Direct Cost)

Overhead & Profit: **\$290.22**

10% of Direct Cost

Sales/Use Tax: **\$0.00**

0% Material only

Total Cost

Change **\$3,192.40**

☒ Add
☐ Deduct

Labor is \$37.79 per hour with 16.00 labor hours.



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

INVOICE #	PAGE
410023	1
DATE	
03/12/25	

INVOICE

✓ ENTERED

Billing Inquiries Call
205-345-6622

BILL TO:

Taylor Electrical Contractor Inc
PO Box 70084

Tuscaloosa, AL 35407

SHIP TO:

RIVER RUN PARK

DATE	ORDER	CUSTOMER CODE	PURCHASE ORDER	PROJECT	TERMS
03/12/25	1036	TAYLO1		MISC-TUSC	NET 10TH
QTY	DESCRIPTION			PRICE UNIT	EXTENDED

16.00	100 PSI Flowable Fill ALDOT mix 1	120.00	cy	1920.00
2.00	Fuel Surcharge	20.00	ea	40.00

Tickets:

* 1332098

Tickets:

* 1332146

River Run

SUB TOTAL 1,960.00
NORTHPORT CL TAX 10.00 % 196.00

INVOICE TOTAL ►	2,156.00
-----------------	----------



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: May 4, 2026
SUBJECT: Minutes, April 20, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from April 20, 2026 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 April 20, 2026 Council Meeting and said action will be reflected in the minutes of the City Council.

CALL TO ORDER: The meeting was called to order by Council President Dykes at **5:30 p.m.**

INVOCATION: The invocation was delivered by Council President Dykes.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Council President Dykes.

ROLL CALL: The following members were present:

- Councilor Pro Tem Washington
- Councilor Smith
- Councilor Conger
- Councilor Higdon
- Council President Dykes

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS:

Two proclamations were presented, recognizing the Hunter Whitley Butterfly Initiative and honoring the Tuscaloosa County High School Boys Basketball Team as 7A State Champions.

APPROVAL OF THE AGENDA: Approved as printed.

Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

VISITORS TO ADDRESS THE COUNCIL: None.

David Allgood – 615 26th Avenue Northport, AL 35476. Resident raised concerns about a recently approved development at 519 and 513 26th Avenue, originally presented as two single-family homes but now appearing as two four-bedroom, four-bathroom houses designed for student occupancy. Questioned whether these homes comply with the city's zoning ordinance, specifically the definition of "family" (no more than three unrelated persons living together). Highlighted that the development is within a historic neighborhood district, which requires new construction to be compatible in scale, massing, and character with existing homes. Raised issues about potential increased density, parking, traffic flow, and emergency access on a narrow historic street.

UNFINISHED BUSINESS: None.

NEW BUSINESS

First Reading – Ordinance approving a Conditional Use for property located south and west of 300 River Run Park. TTL, Inc. is requesting conditional use approval for upper-story dwellings in a Recreational zoning district for the property located south and west of 300 River Run Park South. The proposed development would include a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms. The Planning Commission met on April 14, 2026 and held a public hearing after which they voted to give a favorable recommendation to the City Council.

Offered by: Higdon

Resolution 26-78 Establishing the Fee for Vacation of a Public Right-Of-Way in the City of Northport. This will authorize the fee for vacating a public right-of-way in the City of Northport, the right-of-way being 71st Avenue. The portion of the street requested to be vacated is 0.17 acres. Austin Scott Murphy and Bobby D. Acker have filed with the City of Northport, a Declaration of Vacation of Public Right-of-Way. Mr. Murphy and Mr. Acker will be responsible for the legal fees in the amount of \$550.00, advertisement cost in the amount of 1114.20, and the value of the ROW cost in the amount of \$824.89. The total amount that Austin Scott Murphy and Bobby D. Acker will be responsible for paying the City of Northport is \$2489.09. There will be no fiscal impact on the City.

Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-79 Amending Resolution 26-63 Requesting Classification of Hospital Drive, a portion of 3rd Street, and including a portion of Bridge Avenue under the Highway Functional Classification. This will amend Resolution 26-63 Requesting Classification of Hospital Drive. The City of Northport is requesting the Alabama Department of Transportation and the Federal Highway Administration to reclassify Hospital Drive, a portion of 3rd Street, and a portion of Bridge Avenue. The request includes a classification of minor arterial for Hospital Drive from McFarland Boulevard to Rice Mine Road, a length of 6,113 feet. The request also includes a classification of minor collector for Hospital Drive from Rice Mine Road to 3rd Street, a length of 1,201 feet, for 3rd Street from Bridge

Avenue to Hospital Drive, a length of 2,028 feet, and for Bridge Avenue from 3rd Street to 5th Street, a length of 460 feet.

Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-80 Authorizing Application to the Alabama Department of Transportation for FY2027 Transportation Alternative Set-Aside Program Grant (TAP Grant) for Downtown Sidewalks and Streetscape, Phase V. This will authorize an application to the Alabama Department of Transportation (ALDOT) for the FY2027 Transportation Alternative Set-Aside Program Grant (TAP Grant) for the Downtown Sidewalks and Streetscape, Phase V. The match for the City will be \$200,000.00.

Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-81 Authorizing the City Administrator to Execute a Contract with Central Alabama Asphalt and Construction Company, LLC for Dirt Road Surface Treatment and Asphalt Patching. The Engineering Department solicited bids for the Dirt Road Surface Treatment - Asphalt Patching Phase, with the lowest responsible bidder being Central Alabama Asphalt and Construction Company, LLC, in the amount of \$77,840.00.

Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-82 Authorizing Water Service Outside the City Limits for Property Located at 16238 Brownville Road. Mr. Jeff Voegle has property located at 16238 Brownville Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside 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.

Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-83 Authorizing Water Service Outside the City Limits for Property Located at 16200 Brownville Road. Mr. Charles Lyons, Jr., has property located at 16200 Brownville Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside 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.

Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-84 Awarding Bid for 9th Street Area Sewer Rehabilitation Project. On April 8, 2026, the Utilities Department accepted bids for the 9th Street Area Sewer Rehabilitation Project. The lowest responsible bidder, meeting specifications is Apex Civil Construction, LLC., in the amount of \$233,536.23, as shown in the attached bid tabulation. This project is part of the approved 2025 Water & Sewer Capital Budget.

Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-85 Authorizing City Administrator, City Attorney, and Finance Director to Engage with Raymond James & Associates, Inc. for Underwriting Services. This Resolution authorizes the City Administrator, City Attorney, and Finance Director to engage with Raymond James & Associates, Inc. for underwriting services. This engagement will be at no cost to the City. Any fee-for-services agreement will be negotiated and brought to Council as needed.

Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

CONSENT AGENDA

Approved as printed. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.
Items included:

- 1. Minutes of April 6, 2026 – Tera Tubbs
- 2. Bill Listing – Tera Tubbs
- 3. Purchase Requisition: CivicPlus, annual fee for agenda & meeting management software, \$9,504.65.
- 4. Purchase Requisition: Misc Metals & Fabrication LLC., in the amount of \$5,017.50, is for sewer line work that was done near 3300 McFarland Blvd. The sewer line was blocked near this location and the Utilities Department needed assistance in clearing the line.

5. Purchase Requisition: Bradley, Arant, Boult, Cummings, LLP, in the amount of \$40,162.50. Outsourced legal services through March 31, 2026 in relation to public finance and related advice.
6. Purchase Requisition: Ervin's Workwear & Boots, in the amount of \$6,920.60, is for boots for the Utilities Department employees.
7. Purchase Requisition: Engineers Professional Liability Insurance Renewal, USI Insurance Services, LLC \$12,246.18. This is for the renewal of additional liability insurance coverage for the City of Northport Engineers and Building Inspectors. Due to recent Alabama Supreme Court cases, there could be a \$100,000 limit on professional liability for certain City employees. This will provide extra coverage for the Engineers and Building Inspectors during these instances. Other municipalities provide similar coverage for their Engineers and Building Inspectors.
8. Purchase Requisition: CivicPlus for annual dues for the cityofnorthport.org website, the Northport Municipal Court website, and all SSL management and DNS hosting for these websites in the amount of \$14,659.20.
9. Purchase Requisition: Annual subscription to Mitchell1 in the amount of \$5,448.00. Public Works Mechanic Shop uses Diagnostic Software provided by Mitchell1 to identify problems and review real-time repair information. This tool is critical for the Shop to operate efficiently and is what our mechanics have used for several years.
10. Purchase Requisition: Zero-Turn Mower; Tuskaloosa Lawn Equipment; \$17,695.86. The Public Works Department relies on a fleet of zero-turn mowers to maintain the City of Northport's various properties, right-of-ways, and parks. An additional zero-turn mower will help to keep up with the City's expanding portfolio and to compensate for aging equipment. The new mower will enable us to cut more effectively, as well as use the older mowers on a more limited basis and as backups. Public Works is respectfully requesting your approval to purchase one new zero-turn mower and two airless tires (tweels) from Tuskaloosa Lawn Equipment for a total of \$17,695.86. This expense has been designated as a Capital Funds budget item. Tuskaloosa Lawn Equipment offered the lowest price for these items. Four vendors were contacted and provided specifications specific to the type of equipment we need. Of those four vendors, only two provided quotes.
11. Purchase Requisition: Rivertree Systems Inc. in the amount of \$6,000.00. This is for 80 audit hours on a taxpayer for a business license audit. The audit resulted in a proceed check of \$14,358.89.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT:

Resolution 26-86 (second reading) consenting to the Vacation of Public Right-of-Way for a portion of Bridge Avenue in the City of Northport. Green Acres Capital, LLC is the owner of property located on Bridge Avenue. The owner has filed with the City a Declaration of Vacation of Right-of-Way for a portion of Bridge Avenue, as attached hereto as Exhibit "A". The Code of Alabama requires that the Council, after advertising in a paper of local circulation, conduct a public hearing at a regularly scheduled meeting to consider written objections prior to taking action on the proposed vacation. The notice of public hearing was published in the Northport Gazette for four (4) consecutive weeks as required and the petitioner, as well as the various utility companies, and adjacent property owners have been notified of the hearing date. To vacate a public right-of-way, the Council must adopt a resolution of permanent nature which requires a first and second reading. The first reading was March 23, 2026. There were no speakers to address the council.

Motion: Dykes | **Second:** Conger **Vote:** Motion carried unanimously.

PLANNING & INSPECTIONS DEPARTMENT: None

POLICE DEPARTMENT: None

CITY ADMINISTRATOR’S BUSINESS:

Invited everyone to attend a meeting with Main Street Alabama, scheduled for tomorrow, April 21, 2026 from 8:30 to 10:30am. The meeting will focus on community-wide discussion about revitalization goals, opportunities, and priorities for the city.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Mayor Phillips reminded everyone of the Mayor's Events Group meeting on April 30, 2026. Discussion will center on planning for the Fourth of July celebration.

Councilor Smith thanked the Hunter Whitley Butterfly Initiative for their contributions, encouraged community engagement via their Facebook page and website. He also announced an open invitation to a town hall meeting this Thursday at 5:30pm in the same room, with live streaming available. Topics to be discussed were not specified, but the event is open to all.

Councilor Conger expressed gratitude for community support following a family bereavement and explained a break in usual posting routines.

ADJOURNMENT
Time: 5:58 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

ATTEST:

Jamie Dykes, It's President

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: May 4, 2026
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

Approved By: Tera Tubbs

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.



Payment Dates 4/16/2026 - 4/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources...	106420	04/14/2026	Gross Payment Fees	233.43
Southern Pipe & Supply	INV0044025	04/22/2026	Sales Tax Refund	2,488.56
TTL Inc.	2164173	04/15/2026	Main Avenue - CE&I	26,573.25
JaKayla Peoples	INV0043616	04/14/2026	NPCC Security Deposit Refund...	100.00
TTL Inc.	2164574	04/17/2026	5th Street PE - Re-issue	9,965.33
Sain Associates Inc	240396	04/17/2026	Safe Streets for All Demo Gran...	10,894.66
JaKayla Peoples	INV0043729	04/15/2026	NPCC Rental Fee Refund CHR...	150.00
Denetria Pruitt	INV0043801	04/16/2026	NPCC Rental Refund CHR26-0...	100.00
Denetria Pruitt	INV0043801	04/16/2026	NPCC Rental Refund CHR26-0...	275.00
One-Offs Creations	INV0043851	04/20/2026	Business License Overpayment..	96.08
Elite Level Management	INV0044023	04/22/2026	Business license Refund	123.75
Machining & Coating Specialis...	INV0044104	04/23/2026	Sales Tax REFUND	136.44
				51,136.50
Department: 15 - Administrative				
Auburn University	V0010634	04/13/2026	EDAA Training Course	125.00
Award Company of America L...	67230	04/13/2026	Invoice-Award Company of A...	33.45
Midstates Petroleum Company	INV0043611	04/14/2026	Acct 10211 Admin	916.92
Comcast Cable	INV0043540	04/01/2026	1600 Main Ave Unit HMOFC 8...	234.95
USI Insurance Svc LLC Alabama	5941355	04/20/2026	Add Fire AEDs to Premium	18.00
Cintas	4265138565	04/08/2026	Payer # 14353428	76.99
Burnum-Hahn Exterminators I...	INV0043531	04/13/2026	ADMIN - Monthly Pest Control	79.00
Tera Tubbs	INV0043538	04/13/2026	Reimbursement- Tera Tubbs	436.80
Tera Tubbs	INV0043538	04/13/2026	Reimbursement- Tera Tubbs	20.10
Alabama Power Company	INV0043613	04/14/2026	SB23192-17002 Admin	6,353.86
Alabama Power Company	INV0043613	04/14/2026	SB23192-17002 Admin	1,268.21
Alabama Power Company	INV0043613	04/14/2026	SB23192-17002 Admin	287.13
Alabama Power Company	INV0043613	04/14/2026	SB23192-17002 Admin	350.08
USI Insurance Svc LLC Alabama	5951390	04/21/2026	CONSENT 4/20/26 Engineers P...	12,246.18
Pitney Bowes Inc.	1029307646	04/21/2026	ADMIN - EZ SEAL FOR PB MA...	165.98
Cintas	4266614353	04/22/2026	Payer # 14353428	76.99
Lowe's Home Centers Inc.	88697	04/22/2026	CH - repair plug by flag poles	12.33
CivicPlus LLC	367733	04/21/2026	*CONSENT AGENDA 4/20*Invo..	9,504.65
Department 15 - Administrative Total:				32,206.62
Department: 16 - Legal				
Rosen Harwood P.A.	INV0043449	04/08/2026	Outsourced Legal - Title Search..	250.00
Department 16 - Legal Total:				250.00
Department: 17 - Municipal Court				
Alabama Law Enforcement Ag...	ALEA26001226	04/15/2026	LET'S ACCESS & USER FEES	355.00
Janie Lee Mangeri Smith	INV0043498	04/09/2026	Special Prosecutor 3/6/26	625.00
Department 17 - Municipal Court Total:				980.00
Department: 22 - Information Technology				
Redpoint Audio LLC	1426	04/06/2026	IT - Service Call and Repair City..	1,050.00
C Spire Business	00000693209-66	04/13/2026	Acct 0000693209	3,340.00
Spectrum Business	INV0043584	04/13/2026	4900 Mitt Lary Rd 8314 10 234..	193.12
Comcast Cable	INV0043590	04/01/2026	3721 26th Ave OFC 8396 90 0...	358.58
Comcast Cable	INV0043744	04/15/2026	3500 McFarland Blvd Side 2 8...	63.88
VC3 INC.	VC3-243761	04/15/2026	IT - April 26 Monthly backups	2,240.00
A T & T	1044535110GF	04/20/2026	831-001-2475 849 GF	2,713.79
A T & T	2478053116	04/20/2026	831-001-3720 096	549.62
Comcast Cable	INV0043864	04/20/2026	3721 26th Ave 8396 90 014 0...	192.92
Comcast Cable	INV0043934	04/21/2026	1781 Harper Rd 8396 90 014 ...	305.52
Spectrum Business	177395401041426	04/20/2026	13205 Martin Rd SPUR 17739...	119.99
Comcast Cable	INV0043935	04/21/2026	1101 MLK 8396 90 014 02071...	273.12

Expense Approval Report

Payment Dates: 4/16/2026 - 4/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
J & J Telephone Inc.	830291	04/15/2026	Acct 23929	424.49
J & J Telephone Inc.	831719	04/20/2026	Acct 28228	2,800.00
Bion Security LLC	1369	04/21/2026	CONSENT 4/6/26 9C3 - IT - CA...	15,606.00
CivicPlus LLC	366948	04/21/2026	CONSENT AGENDA 4/20/26 - I...	14,659.20
Department 22 - Information Technology Total:				44,890.23
Department: 25 - Finance				
Rivertree Systems Inc.	Nport262	04/21/2026	Northport Audit Boise Cascade	6,000.00
Amazon Capital Services	1DP3-QMQM-C6MG	04/17/2026	FIN - WebCams	50.67
Department 25 - Finance Total:				6,050.67
Department: 26 - Human Resources				
Municipal Workers Compensat..	INV0043687	04/15/2026	Final Audit Billing	46,985.79
Award Company of America L...	67240	04/15/2026	Retiree Plaque Burroughs	46.80
Cobbs Allen & Hall Inc.	105267	04/13/2026	Monthly Fee	1,250.00
DCH Occupational Medicine	00027585 -00	04/15/2026	New Hire/Post-Accident/Rand...	1,017.00
Department 26 - Human Resources Total:				49,299.59
Department: 32 - Engineering				
CDW Government LLC	AI7A76X	04/13/2026	David Turners Adobe License	288.65
Alabama Power Company	INV0043612	04/14/2026	SB23192-17002 Engineering	516.83
Alabama Power Company	INV0043612	04/14/2026	SB23192-17002 Engineering	32,005.51
Northport Gazette The	INV0043862	04/20/2026	Vacating ROW Ad - Bridge Av...	777.60
Department 32 - Engineering Total:				33,588.59
Department: 33 - Police				
Shellback Tactical LLC	IN180946	04/13/2026	Tact Vest	2,597.13
Galls LLC	034271973	04/23/2026	S. Jones - front desk shirts	115.70
Galls LLC	034272020	04/23/2026	T. Carroll - front desk shirts	115.70
Tuscaloosa Tire & Service Cen...	N297843	04/15/2026	CC APPROVED 10.6.25; tires - ...	56.72
Tuscaloosa Tire & Service Cen...	N297946	04/15/2026	CC APPROVED 10.6.25; tires - ...	656.68
Tuscaloosa Tire & Service Cen...	N298007	04/15/2026	CC APPROVED 10.6.25; tires - ...	409.37
Northport Auto Supply Co. Inc.	101029797	04/15/2026	CC APPROVED 10.6.25; PM pa...	26.10
Business Supply & Printing	7112	04/13/2026	Case Cards	88.00
Amazon Capital Services	1P33-PLRY-C3YD	04/13/2026	storage box	13.67
Employee Assistance Services	03312026-44-TESTING	04/13/2026	New Hire Psych Exam	260.00
Northport Auto Supply Co. Inc.	101031325	04/15/2026	CC APPROVED 10.6.25; PM pa...	4.00
Northport Auto Supply Co. Inc.	101031327	04/15/2026	LUBE SPIN-ON	-4.00
Northport Auto Supply Co. Inc.	101031631	04/15/2026	CC APPROVED 10.6.25; PM pa...	14.16
Midstates Petroleum Company	INV0043608	04/14/2026	Acct 10208 PD	19,003.08
Pro-Vision LLC	SMX-27003	04/22/2026	Desktop Storage SMX-27003	3,250.00
Northport Auto Supply Co. Inc.	101031836	04/15/2026	CC APPROVED 10.6.25; PM pa...	34.20
Amazon Capital Services	1NX7-FD3W-V3KN	04/17/2026	Council Picture Frames	94.98
Motorola Solutions Inc.	8230564519	04/23/2026	Council Approved - 3.17.25 - M...	21,641.79
Warrior Energy	D94222	04/08/2026	engine oil - PD trucks & equip...	513.00
Northport Auto Supply Co. Inc.	101031169	04/15/2026	CC APPROVED 10.6.25; PM pa...	57.17
Northport Auto Supply Co. Inc.	101032288	04/15/2026	PD #0099 - repair parts for M...	11.24
Northport Auto Supply Co. Inc.	101032292	04/09/2026	brake parts & supplies for PD ...	177.42
Alabama Law Enforcement Ag...	ALEA26001227	04/22/2026	LETS Access 26001227	4,865.00
Gulf States Distributors Inc.	1505538-IN	04/13/2026	Deloach - vest	1,141.85
Gulf States Distributors Inc.	1505539-IN	04/13/2026	Brent & Halbert - vests	2,283.70
APOSTC Law Enforcement Ac...	LEA-2973	04/13/2026	Failure to Complete APOSTC - ...	500.00
Stivers Ford	66638	04/15/2026	PD #432 - driver door side mir...	462.41
Tuscaloosa County Commission	0832	04/17/2026	Inmate Medical Expense 0832	135.00
Municipal & Commercial Unif...	432288	04/13/2026	Traffic Vest and shirts	716.35
Northport Auto Supply Co. Inc.	101034069	04/15/2026	CC APPROVED 10.6.25; PM pa...	49.40
Northport Auto Supply Co. Inc.	101032167	04/15/2026	PD #0099 - repair parts for M...	163.26
J.T. & Company Inc.	24983	04/13/2026	shipping for light tower	1,350.00
Burnum-Hahn Exterminators I...	INV0043529	04/13/2026	PD - Monthly Pest Control	179.00
Alabama Power Company	INV0043607	04/14/2026	SB23192-17002 PD	2,166.72
Alabama Power Company	INV0043607	04/14/2026	SB23192-17002 PD	7,271.76
Alabama Power Company	INV0043607	04/14/2026	SB23192-17002 PD	1,429.49
Northport Auto Supply Co. Inc.	101036079	04/21/2026	CC APPROVED 10.6.25; PM pa...	18.55

Expense Approval Report

Payment Dates: 4/16/2026 - 4/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1DW9-FVYN-7XVP	04/17/2026	Car Paper, usb drives, external...	199.85
Triple Point Industries	81435	04/15/2026	PD Complex - water treatment...	105.69
Northport Auto Supply Co. Inc.	101038145	04/23/2026	CC APPROVED 10.6.25; PM pa...	38.90
Jefferson County Sheriff's Offi...	INV0044090	04/23/2026	Traffic Homicide Investigation...	900.00
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	41.49
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	27.74
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	19.34
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	12.40
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	11.24
Jessica Reynolds	INV0044095	04/23/2026	J. Reynolds - gas and food rei...	4.00
Shacorie Cockrell	INV0044097	04/23/2026	S.Cockrell - fuel reimburseme...	65.00
Department 33 - Police Total:				73,294.25

Department: 35 - Fire

Alabama Fire College	10702	04/17/2026	Fire Officer I - R. Fields	300.00
Global Fire Sprinklers LLC	26098	04/03/2026	BLANKET- Insp, Recharge, Val...	15.00
Atlas Welding Supply Co. Inc.	0000207167	04/13/2026	*BLANKET* Refill oxygen, misc...	86.27
Midstates Petroleum Company	INV0043609	04/14/2026	Acct 10209 Fire	5,247.67
WestMed Disposal Inc.	m20138	04/09/2026	Disposal of regilated medical ...	150.00
Patrick Allen Companies LLC	18878	04/15/2026	FD Station 3 - back left bay do...	3,822.00
Patrick Allen Companies LLC	18976	04/15/2026	FD Station #3 - SE bay door re...	2,165.00
Channell Communications Inc.	20260033	04/07/2026	FD Station #3 - new speakers ...	2,341.00
Benton Sod Farm	030710	04/08/2026	sod for FD Station #2 leak da...	500.00
Northport Auto Supply Co. Inc.	101031596	04/13/2026	FD Rescue #4 - PM service par...	91.30
Northport Auto Supply Co. Inc.	101032227	04/15/2026	AUTOMOTIVE-BEST 30	338.84
Northport Auto Supply Co. Inc.	101032589c	04/15/2026	REMAN ALTERNATOR C Purch...	-338.84
Sunbelt Fire Inc.	000038381	04/15/2026	FD Engine #6 - siren solenoid	213.64
The Habegger Corp	INV50854	04/07/2026	coil cleaner for HVAC PMs at ...	17.29
The Habegger Corp	INV50854	04/07/2026	coil cleaner for HVAC PMs at ...	17.29
The Habegger Corp	INV50854	04/07/2026	coil cleaner for HVAC PMs at ...	17.29
The Habegger Corp	INV50854	04/07/2026	coil cleaner for HVAC PMs at ...	17.28
Paint Spot	N0321145	04/07/2026	FD St 3 - supplies to repair cra...	100.93
Port 1 Landscape Supply LLC	542	04/13/2026	Mulch - St 4	105.00
Award Company of America L...	67335	04/15/2026	Plaques for new E3 and new E4	101.98
Award Company of America L...	67335	04/15/2026	Plaques for new E3 and new E4	101.97
DCH Regional Medical Center	68	04/09/2026	Drug Box Refill	250.00
DCH Regional Medical Center	68	04/09/2026	Drug Box Refill	244.94
Amazon Capital Services	1LLR-KPLM-K1HD	04/13/2026	FD Station #4 - thermostat for...	8.77
Lowe's Home Centers Inc.	71910	04/15/2026	FS #2 - PVC coupling to repair ...	25.76
Northport Auto Supply Co. Inc.	101034102	04/15/2026	FD #5513 - wipers, belts, bulb...	113.95
Burnum-Hahn Exterminators I...	INV0043530	04/13/2026	FD- Monthly Pest Control	286.00
Alabama Power Company	INV0043603	04/14/2026	SB23192-17002 Fire	3,930.24
Alabama Fire College	10910a	04/14/2026	Rope Rescue - W. Brown	385.00
Alabama Fire College	10910b	04/14/2026	Rope Rescue - N. Grandolfo	385.00
Patrick Allen Companies LLC	19165	04/20/2026	! FD Station #3 - SW bay door ...	255.13
Walmart	41dcbf58	04/14/2026	Vacuum - St 4	134.00
Northport Auto Supply Co. Inc.	101036078	04/21/2026	FD #2663 - oil filter for M2	3.71
Parts Town LLC	2108904789	04/17/2026	FD Station #1 - water solenoid ..	140.99
Alabama Fire College	10913	04/17/2026	Paramedic P3 - John Bigham	1,950.00
Northport Auto Supply Co. Inc.	101036754	04/21/2026	FD T22 - oil & fuel filter	57.54
Alabama Fire College Booksto...	107611	04/22/2026	Polos for AEMT class- K. Camp	76.00
Department 35 - Fire Total:				23,657.94

Department: 37 - Public Works

Hayes Olson	INV0044004	04/22/2026	Reimbursement - refrigerant ...	10.95
Empower Rental Group	690727-0001	04/01/2026	boom lift rental (WWTP light r...	941.44
One Source Office Products LLC	OE-QT-8125-1	03/31/2026	janitorial supplies for Utilities ...	32.04
One Source Office Products LLC	OE-QT-8130-1	03/31/2026	janitorial supplies for Utilities ...	77.06
TRUCKWORX HOLDING CO INC	1130223042.C	04/21/2026	PO 26-0171	1,000.00
TRUCKWORX HOLDING CO INC	1130223072	04/15/2026	DRAIN PAN	49.88
ST Bunn Construction Co. Inc.	17099	04/06/2026	CC APPROVED 10.6.25; asphalt..	611.25
TRUCKWORX HOLDING CO INC	30223152.C	04/21/2026	PO 26-0149	22.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Freightliner LLC	XA202030240-01	03/30/2026	PW #4484 - nox sensor	626.78
Alabama Freightliner LLC	XA202030240-01b	04/21/2026	PW #4484 - nox sensor	318.75
Northport Auto Supply Co. Inc.	101031326	04/15/2026	PM parts & supplies for PW Li...	20.00
TRUCKWORX HOLDING CO INC	1130223078	04/15/2026	PW #1053 - new cab light	35.55
TRUCKWORX HOLDING CO INC	1130223181.C	04/21/2026	BRAKE KIT RELINE -Core -	-1,000.00
Global Industrial	124278440	04/09/2026	items to install vent fan in ice...	363.04
Black Warrior Solid Waste	20260331-0257-10050	04/06/2026	Acct 34	40,344.32
Waste Connections of Alabam...	231SF085	04/08/2026	Acct 6085-1018	540.00
Encore Rehabilitation Inc.	3/2026-3003-CITY	04/14/2026	New Hire Physicals	450.00
Ready Mix USA LLC	9453337782	03/31/2026	CC APPROVED 10.6.25; concre...	413.60
Lowe's Home Centers Inc.	98434	04/21/2026	replacement ladder for PW att...	409.05
Midstates Petroleum Company	INV0043605	04/14/2026	Acct 10210 PW	21,356.89
Ready Mix USA LLC	9453346179	04/03/2026	CC APPROVED 10.6.25; concre...	332.10
DCH Occupational Medicine	00027585 -00	04/15/2026	New Hire/Post-Accident/Rand...	585.00
Kimball Midwest	104335806	04/15/2026	restock various shop supplies	1,753.00
Otis Elevator Company	TAB16611001	04/15/2026	2026.03.23_CONSENT AGEND...	22,100.00
Alabama Power Company	INV0043504	04/09/2026	1880 McFarland Blvd Traff/C...	173.79
Alabama Power Company	INV0043506	04/09/2026	1622 McFarland Blvd Taff/Ca...	138.67
Northport Auto Supply Co. Inc.	101033422	04/20/2026	hub bearings for UT #3950 (m...	62.33
Lowe's Home Centers Inc.	18477	04/21/2026	Credit PO 26-2162	-49.00
Lowe's Home Centers Inc.	88900	04/21/2026	replacement ladder for PW att...	-360.05
Tuscaloosa Tractor	CT269590	04/15/2026	PW #800c - deck adjustment ...	423.24
Alabama Freightliner LLC	XA202030363-01	04/07/2026	PW #4484 - driver's door hinge	108.47
Northport Auto Supply Co. Inc.	101033567	04/15/2026	PW #315A - wheel hub kit	60.98
Global Industrial	124301197	04/14/2026	items to install vent fan in ice...	131.07
Stivers Ford	66654	04/13/2026	! wheel hub for UT #3950 (me...	352.55
Southland International Trucks..	03C1363191	04/14/2026	! PW #1798 - pin spring	65.33
TRUCKWORX HOLDING CO INC	1130223716	04/15/2026	PW #1627 - multiple parts for ...	506.30
One Source Office Products LLC	OE-61299-1	04/09/2026	janitorial supplies for Utilities ...	8.98
One Source Office Products LLC	OE-61300-1	04/09/2026	janitorial supplies for Utilities ...	8.98
One Source Office Products LLC	OE-QT-8160-1	04/09/2026	janitorial supplies for Public ...	258.94
ABC Fire Equipment Inc.	084895	04/14/2026	replacement fire extinguishers...	553.60
Northport Auto Supply Co. Inc.	101033654	04/15/2026	PW #8289 - oil pan gasket & b...	67.10
Northport Auto Supply Co. Inc.	101033654	04/15/2026	PW #8289 - oil pan gasket & b...	48.50
Northport Auto Supply Co. Inc.	101034732	04/21/2026	PM parts & supplies for PW Tr...	55.08
Northport Auto Supply Co. Inc.	101034734	04/22/2026	PM parts & supplies for PW Tr...	121.12
Ervin's Workwear & Boots	220000180009	04/22/2026	mechanic uniform button do...	130.00
Ervin's Workwear & Boots	220000180013	04/15/2026	CC APPROVED 10.6.25; emplo...	175.49
Empower Rental Group	690727-0002	04/13/2026	boom lift rental (WWTP light r...	-13.72
Lowe's Home Centers Inc.	70906	04/15/2026	storage cabinets for inventory	694.44
Tuscaloosa Tractor	CT269585	04/21/2026	PW #1230 - hydraulic oil filter ...	140.05
Jerry Marcum	INV0043533	04/13/2026	Reimbursement - Class B CDL ...	58.75
Northport Auto Supply Co. Inc.	101034910	04/22/2026	PM parts & supplies for PW Tr...	15.58
Northport Auto Supply Co. Inc.	101035043	04/15/2026	PM parts & supplies for PW Tr...	29.80
TRUCKWORX HOLDING CO INC	1130224095	04/15/2026	DRAIN PAN	-49.88
TRUCKWORX HOLDING CO INC	1130224179.C	04/21/2026	Credit PO 26-0149	-22.50
Amazon Capital Services	1KH7-QFKK-HHCH	04/13/2026	shelving unit for custodian clo...	36.97
G & C Supply Co. Inc.	7022074	04/15/2026	various traffic signs and posts ...	2,445.45
Atlas Welding Supply Co. Inc.	0000719155	04/14/2026	metal fabrication gases for we...	82.30
Southern Pipe & Supply	10995774-00	04/14/2026	concrete mix for Construction ...	339.92
Southern Tire Mart LLC	2090107392	04/21/2026	tires - PW Garbage trucks (BL...	956.32
Southern Tire Mart LLC	2090107393	04/21/2026	tires - PW Recycling trucks (BL...	956.32
Tuskaloosa Lawn Equipment L...	305090	04/15/2026	weed eater grips & trimmer ra...	198.00
Tuskaloosa Lawn Equipment L...	305090	04/15/2026	weed eater grips & trimmer ra...	1,044.00
Burnum-Hahn Exterminators I...	INV0043527	04/13/2026	PW- Monthly Pest control	79.00
Alabama Power Company	INV0043610	04/14/2026	SB23192-17002 PW	110.69
Alabama Power Company	INV0043610	04/14/2026	SB23192-17002 PW	4,796.87
Alabama Power Company	INV0043610	04/14/2026	SB23192-17002 PW	2,932.08
Tuscaloosa Tire & Service Cen...	N298361	04/21/2026	tires - PW Trailers & Service E...	165.39
Tuscaloosa Tire & Service Cen...	N298362	04/21/2026	tires - PW Light Duty trucks (B...	188.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	101036088	04/21/2026	hydraulic parts & supplies - H...	63.27
Amazon Capital Services	11HC-LVGW-GQX1	04/15/2026	pruning shears, sod knife, we...	78.20
Amazon Capital Services	11HC-LVGW-GQX1b	04/21/2026	pruning shears, sod knife, we...	31.58
Altec Inc	13542609	04/21/2026	PW #6567 - new outrigger pads	636.77
Amazon Capital Services	14QR-V39G-HMLN	04/15/2026	clothes rack for uniform stock	94.99
Heritage-Crystal Clean LLC	19921020	04/15/2026	Shop's used oil & filters + clea...	411.83
Amazon Capital Services	1W43-VKYP-HTFT	04/15/2026	sound proofing panels for PW...	267.97
Cintas	4265882469	04/14/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	17.10
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	21.63
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	3.42
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	25.06
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	3.42
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	21.63
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	2.28
Lowe's Home Centers Inc.	93117	04/15/2026	5-gallon water coolers	19.38
Lowe's Home Centers Inc.	93129	04/21/2026	mulch for Beautification proje...	532.00
ScentAir Holdings Inc	IUS000501988	04/23/2026	CC APPROVED 12.16.24; Scen...	459.00
One Source Office Products LLC	OE-QT-8180-1	04/15/2026	can liners - black, 1.7mil	85.40
One Source Office Products LLC	OE-QT-8180-1	04/15/2026	can liners - black, 1.7mil	48.27
One Source Office Products LLC	OE-QT-8180-1	04/15/2026	can liners - black, 1.7mil	189.83
One Source Office Products LLC	OE-QT-8180-1	04/15/2026	can liners - black, 1.7mil	970.50
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	5.70
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	17.47
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	11.87
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	30.39
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	68.87
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	30.39
Amazon Capital Services	1D66-QPJK-G7KV	04/16/2026	litter pickers (stock)	25.26
Amazon Capital Services	1PX4-FXMN-G4VH	04/16/2026	locks for new storage cabinets	21.78
Amazon Capital Services	1RF7-XQRQ-6YWM	04/15/2026	PO 26-2323	-31.58
Ervin's Workwear & Boots	2200000180670	04/15/2026	CC APPROVED 10.6.25; emplo...	152.00
Ervin's Workwear & Boots	2200000180673	04/15/2026	CC APPROVED 10.6.25; emplo...	152.00
A-1 Alabama Key & Locksmith ...	505623	04/15/2026	key duplication as needed for ...	24.00
Empower Rental Group	718183-0001	04/17/2026	welding machine to install PW...	146.65
Northport Gazette The	INV0043892	04/21/2026	ad for Bid File 26-09	67.50
The Habegger Corp	INV61942	04/15/2026	mini split, materials for Shop o...	126.81
The Habegger Corp	INV61942	04/15/2026	mini split, materials for Shop o...	1,730.93
Northport Auto Supply Co. Inc.	101036930	04/22/2026	PM parts & supplies for PW G...	160.46
Northport Auto Supply Co. Inc.	101036967	04/21/2026	Credit PO 26-0083	-18.04
Amazon Capital Services	13XG-9MMT-H3QG	04/17/2026	pens, notebooks, paper tags f...	33.07
Amazon Capital Services	13XG-9MMT-H3QG	04/17/2026	pens, notebooks, paper tags f...	11.99
ATS Hydraulics Inc	14126	04/21/2026	labor to replace seals in Shop l...	310.00
Tuscaloosa Farmers Cooperati...	1623543	04/21/2026	hog rings for privacy fence (st...	99.00
Amazon Capital Services	16M4-QDC3-JRFY	04/17/2026	rubber boots - size 16 (L. Sche...	22.98
Amazon Capital Services	16M4-QDC3-JRFY	04/17/2026	rubber boots - size 16 (L. Sche...	22.99
Amazon Capital Services	1GYL-YYLM-KQWY	04/17/2026	PPE - orange nitrile gloves (BL...	71.49
Amazon Capital Services	1GYL-YYLM-KQWY	04/17/2026	PPE - orange nitrile gloves (BL...	13.00
Amazon Capital Services	1GYL-YYLM-KQWY	04/17/2026	PPE - orange nitrile gloves (BL...	45.50
Amazon Capital Services	1TJL-PCML-FFFQ	04/17/2026	black nitrile gloves	121.49
A-1 Alabama Key & Locksmith ...	505630	04/21/2026	key duplication as needed for ...	12.00
A-1 Alabama Key & Locksmith ...	505631	04/21/2026	key duplication as needed for ...	27.00
Walmart	7d528831	04/17/2026	gatorade mix	13.38
Walmart	7d528831	04/17/2026	gatorade mix	13.89
Walmart	7d528831	04/17/2026	gatorade mix	22.88
Walmart	7d528831	04/17/2026	gatorade mix	31.22
Walmart	7d528831	04/17/2026	gatorade mix	8.90
Walmart	7d528831	04/17/2026	gatorade mix	40.71
Walmart	7d528831	04/17/2026	gatorade mix	11.14
Walmart	7d528831	04/17/2026	gatorade mix	22.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Walmart	7d528831	04/17/2026	gatorade mix	6.69
Walmart	7d528831	04/17/2026	gatorade mix	25.12
Lowe's Home Centers Inc.	99729	04/21/2026	garden rakes	47.46
Lowe's Home Centers Inc.	99729	04/21/2026	garden rakes	47.46
Northport Auto Supply Co. Inc.	101037094	04/22/2026	PM parts & supplies for PW G...	39.98
Tuscaloosa Tire & Service Cen...	N298471	04/21/2026	tires - PW Recycling trucks (BL...	364.20
Alabama Freightliner LLC	XA202030611-01	04/17/2026	Credit PO 26-2163	-318.75
Suburban Farms of Northport ...	2120	04/22/2026	seasonal flowers, plants as ne...	78.00
Northport Auto Supply Co. Inc.	101029409	04/22/2026	strobe lights for new Traffic tr...	334.38
Ellison's Tree Service	1456	04/21/2026	tree removal (5500 James Rive..	700.00
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	2.88
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	3.84
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	14.40
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	16.32
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	2.88
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	19.18
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	2.88
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	16.32
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	1.92
Amazon Capital Services	1DD9-G7FP-W6WY	04/21/2026	rain suits for PW employees (...	15.36
Amazon Capital Services	1GFH-MPPR-Y3DY	04/21/2026	Shop tools & service sticker pr...	443.25
Amazon Capital Services	1GFH-MPPR-Y3DY	04/21/2026	Shop tools & service sticker pr...	372.38
Amazon Capital Services	1QL1-9PYK-WG1J	04/21/2026	screen printing supplies	78.09
Amazon Capital Services	1QL1-9PYK-WG1Jb	04/23/2026	screen printing supplies	26.87
Amazon Capital Services	1XMG-TPWW-WW3T	04/21/2026	pruning shears, sod knife, we...	29.99
Trailer Store Plus LLC	72279	04/21/2026	16-foot tandem axel trailer	3,900.00
Ferguson Enterprises LLC	1640938	04/22/2026	press kit with battery	4,068.48
Amazon Capital Services	1HMH-TMGT-HKRF	04/21/2026	podium for City events	189.05
Tractor Supply	471563	04/21/2026	propane for Asphalt Truck #6...	101.56
Southeast Crane & Hoist	JCI45735	04/21/2026	Shop crane annual inspection	914.28
One Source Office Products LLC	OE-QT-8195-1	04/21/2026	janitorial supplies for Utilities ...	46.50
Ervin's Workwear & Boots	220000181602	04/22/2026	CC APPROVED 10.6.25; emplo...	174.99
Ervin's Workwear & Boots	220000181603	04/22/2026	CC APPROVED 10.6.25; emplo...	109.19
Alabama Freightliner LLC	XA202030640-01	04/22/2026	bulb sockets for garbage truck...	12.96
Department 37 - Public Works Total:				129,195.37

Department: 39 - Utilities

Consolidated Pipe & Supply C...	AL0945597	04/20/2026	3/4" Corp Stops	920.10
Cintas	4256830676	04/14/2026	Payer # 14385564	28.64
Vacuum Truck Rentals	AL2391a	04/17/2026	Replacement Hoses for Vactor...	4,326.90
USI Insurance Svc LLC Alabama	5872758	04/20/2026	ROW Bond Highway/Street Pe...	500.00
Power and Rubber Supply	3514681	04/13/2026	GAR C-1 NO.1 CORKSCREW TIP	44.32
Vacuum Truck Rentals	AL2391b	04/17/2026	Hoses for Vactor Truck (Differ...	404.55
Warrior Waste Services LLC	I22400	04/22/2026	AGENDA (10/6/25) - Sludge H...	90.00
Warrior Waste Services LLC	I22414	04/22/2026	AGENDA (10/6/25) - Sludge H...	90.00
Sheppard Electric Motor Servi...	RQ5640	04/08/2026	Tear Down & Inspect Pump	760.00
Northport Power Equipment I...	21558	04/13/2026	WWTP Lawn Mower Battery	75.00
Apex Civil Construction LLC	2026_014	04/13/2026	Council Approved - Water Ma...	15,932.26
Cintas	4262414034	04/14/2026	Payer # 14385521	26.62
Allied Universal Corporation	I3078657	04/22/2026	Council Approved - Hypo for ...	7,481.04
Northport Electrical Supply Inc.	S3877842.001	04/09/2026	Magnetic Circuit Breaker for F...	3,200.00
Municipal Workers Compensat...	INV0043706	04/15/2026	Final Audit Billing	11,746.45
Northport Auto Supply Co. Inc.	101029331	03/25/2026	WWTP Truck #1292 Repairs	237.33
Northport Auto Supply Co. Inc.	101029881	04/06/2026	WWTP Truck #1292 Repairs	32.87
Bobcat of Tuscaloosa	CT101577	04/06/2026	AGENDA (3/23/26) - Bobcat Sk...	56,798.37
Tuscaloosa Farmers Cooperati...	1620584	04/06/2026	Weed Killer for WTP	139.75
TRUCKWORX HOLDING CO INC	1130223024	04/06/2026	Meter Truck #5417 Battery	105.42
Empire Supplies LLC	26010E	04/15/2026	Obstruction Control (5 Gal)	788.00
Cassady Company Inc The	Proj 20-135 Inv 55	04/15/2026	Hwy 82 PS - Cassady TOD#2	15,251.90
Alabama 811	0326012	04/13/2026	Blanket - Monthly Locate Fees	495.12
Northport Auto Supply Co. Inc.	101031066	04/13/2026	Admin Truck #8468 Windshiel...	50.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	101031067	04/13/2026	Water Truck #2355 Evap Purge..	39.55
Northport Auto Supply Co. Inc.	101031675	04/08/2026	Credit Inv 101029331	-22.30
TRUCKWORX HOLDING CO INC	1130223223	04/14/2026	Admin Truck #8468 Battery	113.44
High Cotton	12230	04/09/2026	LETTER Env Postage	10,079.53
Black Warrior Solid Waste	20260331-0257-10051	04/06/2026	AGENDA (10/6/25) - Tipping F...	7,331.20
Living Water Utilities LLC	3668	04/13/2026	AGENDA (10/6/25) - Yearly Lab..	1,294.12
Cintas	4264358834	04/14/2026	Payer # 14385564	28.64
Maxco Distributors Inc.	63275	04/13/2026	Oil for WTP	324.40
Maxco Distributors Inc.	63275	04/13/2026	Oil for WTP	104.65
Warrior Waste Services LLC	I23933	04/22/2026	AGENDA (10/6/25) - Sludge H...	310.00
Warrior Waste Services LLC	I23943	04/22/2026	AGENDA (10/6/25) - Sludge H...	310.00
Midstates Petroleum Company	INV0043606	04/14/2026	Acct 10207 Utilities	7,044.13
Spectrum Business	229584701040126	04/09/2026	Acct 229584701	93.59
Southern Ionics Incorporated	753150	04/17/2026	Council Approved - Aluminum...	4,827.74
Northport Auto Supply Co. Inc.	101032589	04/08/2026	Credit Inv 101021204	-83.92
Southern Pipe & Supply	10797065-02	04/06/2026	2" 90 Degree Bends	154.00
Southern Pipe & Supply	10993100-00	04/06/2026	Hydrant Wrenches	68.00
Southern Pipe & Supply	10993100-00	04/06/2026	14" Concrete/Asphalt Crusher...	187.00
Cedar Chem LLC	40564	04/06/2026	Council Approved - Polymer fo...	6,970.72
Alabama Power Company	INV0044103	04/09/2026	2760 44th Ave PS 13831-37069	1,506.22
Warrior Waste Services LLC	I24991	04/20/2026	AGENDA (10/6/25) - Sludge H...	220.00
Warrior Waste Services LLC	I24992	04/20/2026	AGENDA (10/6/25) - Sludge H...	440.00
Hydra Service Inc.	141530	04/16/2026	Portable Pump Pickup, Diagno...	3,976.43
Ferguson Enterprises LLC	1637913-1	04/08/2026	Rags	99.00
Ferguson Enterprises LLC	1639270	04/08/2026	3" MJ Cap	192.90
TSC Service & Supply Inc.	8414	04/13/2026	Wheel for Pressure Washer at...	67.56
Masterman's LLP	1102912768	04/08/2026	Rubber Boots	58.15
Pace Analytical LLC	2620488185	04/09/2026	Blanket - WWTP Sample Testi...	462.00
USI Insurance Svc LLC Alabama	5943916	04/20/2026	Addition of Bobcat to Premium	244.00
Power and Rubber Supply	3519706	04/14/2026	Hydraulic Hose Assembly for ...	119.60
Living Water Utilities LLC	3687	04/20/2026	AGENDA (10/6/25) - Yearly Lab..	146.44
Cintas	4265494238	04/17/2026	Payer # 14385521	26.62
NAPA Auto Parts	064812	04/20/2026	Meter Truck #5415 Repairs	247.00
Amazon Capital Services	1MY4-GVRG-Y7PG	04/13/2026	iPhone 13/14 Screen Protecto...	11.92
Amazon Capital Services	1MY4-GVRG-Y7PG	04/13/2026	iPhone 12 Screen Protectors	5.96
Power and Rubber Supply	3519818	04/13/2026	GAR C-1 NO.1 CORKSCREW TIP..	-44.32
The Ground Floor	54627	04/13/2026	Blanket - Sod	75.00
The Ground Floor	54640	04/13/2026	Blanket - Sod	120.00
DSL Electric Inc.	DSL6238325	04/20/2026	Demo Electrical for Lime Silo a...	693.48
A T & T	1044535110WS	04/20/2026	831-001-2475 849 WS	1,938.41
Warrior Waste Services LLC	I25016	04/20/2026	AGENDA (10/6/25) - Sludge H...	440.00
Warrior Waste Services LLC	I25017	04/20/2026	AGENDA (10/6/25) - Sludge H...	220.00
Riverside Feed & Seed	1059432595608	04/13/2026	Hay Bales	45.00
Empire Pipe and Supply Comp...	2247297	04/14/2026	2" x 15" Full Circle Repair Cla...	465.76
Lowe's Home Centers Inc.	88395	04/13/2026	Red Clay Bricks	11.20
Lowe's Home Centers Inc.	88395	04/13/2026	Red Clay Bricks	11.20
Burnum-Hahn Exterminators I...	INV0043528	04/13/2026	UT- Monthly Pest control	192.00
Alabama Power Company	INV0043604	04/14/2026	SB23192-17002 Utilities	110.69
Alabama Power Company	INV0043604	04/14/2026	SB23192-17002 Utilities	86,369.85
Southern Pipe & Supply	10993100-01	04/15/2026	14" Concrete/Asphalt Crusher...	187.00
Cintas	4265882468	04/14/2026	Payer # 14385564	28.64
Warrior Tractor & Equipment ...	001438	04/20/2026	Water Backhoe #9433 Lugnuts...	448.08
Computer Network Inc.	S-INV103267	04/20/2026	Billing Office Online Backup	270.00
NAPA Auto Parts	065006	04/20/2026	Meter Truck #5415 EGR Valve	249.98
TRUCKWORX HOLDING CO INC	1130224425	04/20/2026	Crane Truck #3950 Battery	120.49
Ferguson Enterprises LLC	1640663	04/16/2026	Probing Rod	172.00
Lowe's Home Centers Inc.	96095	04/20/2026	Blanket for Misc. Supplies for...	26.28
Brenntag MidSouth Inc.	BMS157251	04/16/2026	Council Approved - Sodium Pe...	1,791.24
Amazon Capital Services	1937-LCV9-CT9L	04/17/2026	Phone Case for iPhone 8 (M. B...	24.22
Amazon Capital Services	1937-LCV9-CT9L	04/17/2026	Charger Cords (3pk)	7.59

Expense Approval Report

Payment Dates: 4/16/2026 - 4/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1937-LCV9-CT9L	04/17/2026	Samsung A16 Screen Protecto...	7.83
Cintas	4266206574	04/17/2026	Payer # 14385521	26.62
Lowe's Home Centers Inc.	99363	04/20/2026	Blanket for Misc. Supplies for...	16.12
Empire Pipe and Supply Comp...	2248023	04/20/2026	5/8 Orange Meter Registers	18,720.00
The Ground Floor	54731	04/21/2026	Blanket - Sod	205.00
Empower Rental Group	719911-0001	04/20/2026	Blanket - Air Compressor Rent...	261.64
Lowe's Home Centers Inc.	73508	04/20/2026	Blanket for Misc. Supplies for...	34.62
Sansom Equipment Co. Inc.	W03054a	04/20/2026	AGENDA (2/2/26) - Vactor Tru...	19,440.36
Sansom Equipment Co. Inc.	W03054b	04/20/2026	Difference in PO#26-1513 Vac...	977.17
Warrior Waste Services LLC	I25096	04/22/2026	AGENDA (10/6/25) - Sludge H...	220.00
NAPA Auto Parts	065179	04/21/2026	Water Truck #7158 Tune Up P...	135.12
Hunnicut Inc.	7140	04/20/2026	Service Call to Biscayne Hills PS	1,150.00
Lowe's Home Centers Inc.	84155	04/20/2026	Socket Set for WTP	56.98
Lowe's Home Centers Inc.	85632	04/21/2026	Blanket for Misc. Supplies for...	24.88
Columbus Paper & Chemical	859348	04/20/2026	Red Hot Sewer Solvent	826.80
Electric Machine Control Inc.	INV-2010	04/20/2026	Phosphate Control Integration...	4,280.00
Ervin's Workwear & Boots	220000181448	04/21/2026	AGENDA (4/20/26) - Boots for...	6,920.60
Ander's Hardware Co. Inc.	N1308358	04/21/2026	Blanket - Misc. Materials and ...	19.48
Ander's Hardware Co. Inc.	N1308359	04/21/2026	Blanket - Misc. Materials & To...	16.99
Department 39 - Utilities Total:				313,837.41
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0043610	04/14/2026	SB23192-17002 PW	36.15
Department 40 - Williamson Cemetery Total:				36.15
Department: 41 - Outside Agency Funding				
Skilled Trades of West AL	INV0039330	01/05/2026	FY26 Funding Agreement Pay...	5,300.00
City of Tuscaloosa	11299	04/20/2026	FY26Q2 Animal Shelter Impro...	543.20
Department 41 - Outside Agency Funding Total:				5,843.20
Department: 45 - 2019 Additional Sales Tax				
TTL Inc.	2161691	04/21/2026	Amendment #4_TTL_Northpo...	2,709.50
Cassady Company Inc The	Proj 25-114 Inv 5	04/15/2026	Hwy 69/Mitt Lary Utility Reloc...	11,076.70
Cassady Company Inc The	Proj 25-114 Inv 6	04/15/2026	Hwy 69/Mitt Lary Utility Reloc...	11,176.85
Kimley-Horn and Associates In...	014152006-0326	04/14/2026	TwoMile Creek Study Amend...	4,750.00
Duncan Coker P.C.	Proj 26-39 Inv 1	04/14/2026	Smithfield Gardens Storm Dra...	36,520.00
TTL Inc.	2164202	04/15/2026	Preliminary Eng. - Hospital Dri...	8,868.00
TTL Inc.	2164574	04/17/2026	5th Street PE - Re-issue	2,491.33
Sain Associates Inc	240396	04/17/2026	Safe Streets for All Demo Gran...	2,723.66
TTL Inc.	2164597	04/22/2026	Prof. Services - Downtown Str...	17,911.75
TTL Inc.	2164605	04/22/2026	Northport Shore Master Plan -...	15,228.00
Department 45 - 2019 Additional Sales Tax Total:				113,455.79
Department: 46 - Parks & Recreation				
Burnum-Hahn Exterminators I...	INV0044030	04/22/2026	Annual Termite Inspection (Tr...	320.00
Northport Electrical Supply Inc.	S3862160.001	04/09/2026	! light bulbs for UCP exterior li...	145.08
Alabama Power Company	INV0043861	04/20/2026	300 RRP S North Concession O...	3,658.74
Alabama Power Company	INV0043868	04/20/2026	300 RRP S Baseball 1 22113-4...	6,620.18
ABC Fire Equipment Inc.	084914	04/15/2026	Visitor Center - fire extinguish...	169.00
University of Alabama	0056858-001	04/15/2026	RRP & HBCUAC Entrance Sign...	33.95
Alatech Solutions LLC	104565	04/16/2026	Monthly RRP Maintenance & ...	1,975.00
Infomedia Inc	394281	04/15/2026	Monthly Maintenance for We...	195.00
Your Real Next Step	INV0044037	04/22/2026	monthly janitorial service for ...	3,100.00
Northport Sports Complex De...	INV0044015	04/22/2026	Northport Sports Developmen...	35,000.00
Department 46 - Parks & Recreation Total:				51,216.95
Grand Total:				928,939.26

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	614,868.42
50 - WATER & SEWER FUND	314,070.84
Grand Total:	928,939.26

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	10,894.66
01-10152	Accounts Receivable-AL...	36,538.58
01-15-000-50104	Printing & Duplication	33.45
01-15-000-50105	Office Supplies	165.98
01-15-000-50111	Software - License & Ma...	9,504.65
01-15-000-50350	Insurance - General Fund	12,264.18
01-15-000-50357	Janitorial Contracts - City...	153.98
01-15-000-50359	Fuel & Oil	916.92
01-15-000-50383	Repair - Facilities	12.33
01-15-000-50400	Training	125.00
01-15-000-50421	Lodging	436.80
01-15-000-50422	Meals	20.10
01-15-000-50501	Utilities - Power	6,353.86
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,268.21
01-15-000-50573	Civitan Park	522.08
01-15-000-50590	Utilities - Other	350.08
01-16-000-50247	Outsourced Legal Servic...	250.00
01-17-000-50218	A.C.J.I.C. Computer - L.E...	355.00
01-17-000-50373	Judicial Services - Court ...	625.00
01-21007	Security Deposits	200.00
01-22-000-50210	Professional Services	1,050.00
01-22-000-50344	Website - Design & Main...	14,659.20
01-22-000-50348	Utilities - Internet	11,335.03
01-22-000-50376	Service Contracts	2,240.00
01-22-600-80000	Equipment	15,606.00
01-25-000-50106	Office Equipment	50.67
01-25-000-50433	Taxpayer Business Audit...	6,000.00
01-26-000-50210	Professional Services	1,250.00
01-26-000-50239	Presentations & Awards	46.80
01-26-000-50320	Worker's Comp Insuranc...	46,985.79
01-26-000-50340	Drug Testing - Random	1,017.00
01-32-000-50111	Software - License & Ma...	288.65
01-32-000-50112	Advertising	777.60
01-32-000-50503	Utilities - Power - Traffic ...	516.83
01-32-000-50504	Power - Street Lights	32,005.51
01-33-000-50010	Hiring & Recruitment Ex...	260.00
01-33-000-50104	Printing & Duplication	88.00
01-33-000-50105	Office Supplies	199.85
01-33-000-50108	Equipment - Computers...	2,166.72
01-33-000-50111	Software - License & Ma...	3,250.00
01-33-000-50218	A.C.J.I.C. Computer - L.E...	4,865.00
01-33-000-50241	Detainee Medical Expen...	135.00
01-33-000-50275	Body Armor	3,425.55
01-33-000-50283	Uniforms	947.75
01-33-000-50335	Crime Night Out	94.98
01-33-000-50359	Fuel & Oil	19,622.57
01-33-000-50363	Maintenance Contracts -...	105.69
01-33-000-50367	Maintenance & Repair - ...	2,175.58
01-33-000-50378	Tactical Unit Gear	2,597.13
01-33-000-50398	Community Services	13.67

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50402	Training - Departmental	1,400.00
01-33-000-50406	Communication System -...	21,641.79
01-33-000-50407	Communication System -...	1,350.00
01-33-000-50422	Meals	74.72
01-33-000-50502	Utilities - Power	7,271.76
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,429.49
01-35-210-50211	Professional Medical Ser...	150.00
01-35-210-50359	Fuel & Oil	5,247.67
01-35-210-50402	Training - Departmental	3,096.00
01-35-210-50410	Maintenance & Repair - ...	286.18
01-35-210-50411	Maintenance & Repair - ...	208.96
01-35-210-50500	Utilities - Power	3,930.24
01-35-210-50560	Pest Control	286.00
01-35-211-50360	Maintenance - Station 1	17.29
01-35-211-50380	Repairs - Station 1	140.99
01-35-212-50360	Maintenance - Station 2	17.29
01-35-212-50380	Repairs - Station 2	525.76
01-35-213-50360	Maintenance - Station 3	17.29
01-35-213-50380	Repairs - Station 3	8,684.06
01-35-214-50279	Living Quarters Supplies -..	239.00
01-35-214-50360	Maintenance - Station 4	17.28
01-35-214-50380	Repairs - Station 4	8.77
01-35-217-50227	Equipment - Engine 3	101.98
01-35-218-50227	Equipment - Engine 4	101.97
01-35-221-50242	Medical Supplies - Engin...	336.27
01-35-223-50242	Medical Supplies - Rescue	244.94
01-37-310-50010	Hiring & Recruitment Ex...	1,035.00
01-37-310-50104	Printing & Duplication	443.25
01-37-310-50105	Office Supplies	33.07
01-37-310-50112	Advertising	67.50
01-37-310-50175	Sundry Expense	414.88
01-37-310-50238	Personal Safety Supplies ...	16.26
01-37-310-50261	Uniform Shirts, Pants, &...	538.96
01-37-310-50265	Boots	459.67
01-37-310-50277	Janitorial Supplies	258.94
01-37-310-50303	Cleaning/Janitorial Suppl...	173.56
01-37-310-50305	Contract Services	2,122.67
01-37-310-50307	Tree Trimming Services	700.00
01-37-310-50334	Equipment Rental	1,074.37
01-37-310-50359	Fuel & Oil	21,356.89
01-37-310-50400	Training	69.70
01-37-310-50451	Solid Waste Authority C...	40,884.32
01-37-310-50473	Auxiliary Services Suppli...	853.88
01-37-310-50500	Utilities - Power	4,907.56
01-37-310-50503	Power - Traffic Signals	3,244.54
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	155.65
01-37-311-50234	Supplies - Beautification	712.87
01-37-311-50238	Personal Safety Supplies ...	17.73
01-37-311-50387	Supplies - Community Ev...	189.05
01-37-312-50221	Hand Tools - Construction	47.46
01-37-312-50234	Supplies - Construction	1,858.57
01-37-312-50238	Personal Safety Supplies ...	175.87
01-37-313-50234	Supplies - Garbage	291.71
01-37-313-50238	Personal Safety Supplies ...	92.15
01-37-314-50221	Hand Tools - Maintenanc...	126.81
01-37-314-50227	Equipment - Maintenanc...	4,068.48

Account Summary

Account Number	Account Name	Payment Amount
01-37-314-50238	Personal Safety Supplies ...	15.20
01-37-315-50221	Hand Tools - Rights of W...	198.00
01-37-315-50227	Equipment - Rights of W...	1,044.00
01-37-315-50234	Supplies - Rights of Way	1,039.37
01-37-315-50238	Personal Safety Supplies ...	84.95
01-37-316-50221	Hand Tools - Shop	372.38
01-37-316-50234	Supplies - Shop	1,847.29
01-37-316-50238	Personal Safety Supplies ...	17.44
01-37-317-50234	Supplies - Trash	30.39
01-37-317-50238	Personal Safety Supplies ...	96.23
01-37-318-50360	Maintenance - Public W...	330.97
01-37-318-50380	Repairs - Public Works B...	2,324.04
01-37-320-50360	Maintenance - Garbage ...	1,138.72
01-37-320-50380	Repairs - Garbage Trucks	78.29
01-37-321-50360	Maintenance - Heavy Eq...	140.05
01-37-321-50380	Repairs - Heavy Equipm...	63.27
01-37-322-50360	Maintenance - Heavy Tr...	636.77
01-37-322-50380	Repairs - Heavy Trucks	506.30
01-37-323-50360	Maintenance - Trash Tru...	221.58
01-37-323-50380	Repairs - Trash Trucks	770.80
01-37-324-50360	Maintenance - Light Duty..	275.39
01-37-324-50380	Repairs - Light Duty Vehi...	48.50
01-37-325-50227	Trailers and Service Equi...	165.39
01-37-325-50380	Repairs - Trailers & Servi...	60.98
01-37-326-50360	Maintenance - Mowers ...	0.00
01-37-326-50380	Repairs - Mowers & Light..	423.24
01-37-328-50227	Equipment - Traffic	4,234.38
01-37-328-50238	Personal Safety Supplies ...	10.89
01-37-328-50276	Street and Traffic Signs	2,445.45
01-37-329-50360	Maintenance - Train De...	553.60
01-37-331-50234	Supplies-Recycling	25.26
01-37-331-50238	Personal Safety Supplies...	105.36
01-37-331-50360	Maintenance - Recycling...	1,320.52
01-37-600-80000	Equipment	22,100.00
01-40000	Business License	219.83
01-40-000-50500	Utilities - Power - Willia...	36.15
01-40001	City Sales Taxes	2,625.00
01-40121	NPCC Rental Income	425.00
01-41-000-50803	Metro Animal Shelter	543.20
01-41-000-50823	Skilled Trades of West Al...	5,300.00
01-45-000-54004	Recreational Facilities	17,937.50
01-45-000-54300	Responsible	4,750.00
01-45-000-54306	5th Street Improvements	2,491.33
01-45-000-54310	Drainage Improvements ...	36,520.00
01-45-000-54311	Hospital Drive	8,868.00
01-45-000-54400	Economic & Community ...	24,977.21
01-45-600-54201	Downtown Streetscape	17,911.75
01-46-000-50570	Northport Community C...	3,100.00
01-46-000-50572	UCP Building	145.08
01-46-000-50575	Visitor's Center	169.00
01-46-000-50580	Train Depot	320.00
01-46-400-50111	Software - License & Ma...	195.00
01-46-400-50175	Sundry - Administrative	33.95
01-46-400-50210	Professional Services	36,975.00
01-46-400-50500	Utilities - Power	10,278.92
50-39-510-50012	Worker's Comp Insurance	11,746.45
50-39-510-50128	Computer Software Mai...	270.00
50-39-510-50261	Contract Shirts and Pants	165.78

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50265	Boots and Hats	6,920.60
50-39-510-50305	Contract Services	495.12
50-39-510-50312	Cell Phones	57.52
50-39-510-50359	Fuel & Oil	7,044.13
50-39-510-50394	Repairs - Heavy Equipm...	20,865.61
50-39-510-50396	Repairs - Vehicles	1,309.38
50-39-510-50472	Insurance - Property	744.00
50-39-510-50500	Utilities - Power	87,986.76
50-39-510-50550	Pest Control	192.00
50-39-510-50590	Utilities - Other	1,948.08
50-39-511-50470	Billing Services	10,079.53
50-39-512-50300	Chemicals	12,308.78
50-39-512-50309	Hand Tools and Equipm...	56.98
50-39-512-50336	Repairs	3,319.60
50-39-512-50360	Maintenance	4,950.70
50-39-512-50454	Testing & Professional S...	1,294.12
50-39-513-50300	Chemicals	8,761.96
50-39-513-50309	Hand Tools and Equipm...	75.00
50-39-513-50323	Sludge Disposal	9,671.20
50-39-513-50336	Repairs	693.48
50-39-513-50360	Maintenance	104.03
50-39-513-50454	Testing & Professional S...	608.44
50-39-514-50238	Safety Supplies	157.15
50-39-514-50306	Emergency Repairs - Wa...	15,932.26
50-39-514-50309	Hand Tools and Equipm...	68.00
50-39-514-50430	Equipment Rental	261.64
50-39-514-50431	Construction & Repair S...	2,188.96
50-39-514-50473	Inventory Supplies	374.00
50-39-514-50477	Water Meters	18,720.00
50-39-515-50300	Chemicals	1,614.80
50-39-515-50306	Emergency Repairs - Wa...	404.55
50-39-515-50309	Hand Tools and Equipm...	172.00
50-39-515-50389	Maintenance - Collectio...	5,886.43
50-39-515-50431	Construction & Repair S...	4,338.10
50-39-600-80000	Equipment	56,798.37
50-39-600-81508	PS#2 Gravity Main/New...	15,251.90
50-40114	Bad Debt Collections	233.43
Grand Total:		928,939.26

Project Account Summary

Project Account Key	Payment Amount
None	928,939.26
Grand Total:	928,939.26



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, FY25 Audit Invoice #5, LeCroy Richardson P.C., \$7,750.00.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Stacey Beynon

Approved By: Darren McGee

Summary:

This is Invoice #5 for Audit Expenses related to Fiscal Year 2025 Audit conducted by LeCroy Richardson. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50201 & 50-39-511-50201 Amount: \$6,200.00 & \$1,500.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$7,750.00 to 01-25-000-50201 & 50-39-511-50201.

**LeCroy Richardson, P.C.**

5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

<https://www.lecroyrichardson.com/>
info@lecroyrichardson.com

Invoice: 8444 Date: 04/16/2026
Amount: \$7,750.00 Due Date: 04/26/2026

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Work Completed on Audit & Preparation of Financial Statements - 9/30/25 Fiscal Year

7,750.00

Detail:

Partner \$200/hr x 20hrs = \$4,000

Staff \$150/hr x 25hrs = \$3,750

Billed Time and Expenses \$7,750.00

Invoice Total \$7,750.00

RECEIVED
APR 20 2026

BY: _____

Please return this portion with payment.

ID: 636001330
CITY OF NORTHPORT
205-339-7000

Invoice: 8444
Date: 04/16/2026
Due Date: 04/26/2026

Amount Due: \$7,750.00

Amount Enclosed: _____

Invoices are due upon receipt. Your prompt payment is appreciated.
To pay by credit card, please call our office at 205-349-3840. Thank you!



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, 2025 Ford F-150 4x4 Pickup Truck, Stivers Ford Lincoln, \$48,660.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Stivers Ford Lincoln, in the amount of \$48,660.00, is for a 2025 Ford F-150 4x4 Pickup Truck for the Utilities Department. The prices are determined by State Bid Contract. This is part of the FY2026 Capital Budget that was approved by Council on March 2, 2026.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-80000 Amount: \$48,660.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$48,660.00 to Stivers Ford Lincoln.

2025 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15

CONTRACT AMOUNT: \$42,810

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W1L 101A XL Equipment Group (Base Equipment Group on Contract) \$ 42,810 ☒

EXTERIOR COLOR OPTIONS:

YZ Oxford White

INTERIOR OPTIONS:

AS Vinyl 40/ 20 /40 - Medium Dark Slate Gray \$ - ☒

DRIVE TRAIN OPTIONS:

995 5.0L V8 Engine \$ 2,340 ☒

XL3 3.31 Electronic Locking Axle \$ 420 ☒

T7C LT265/70R17C tires \$ 495 ☒

OPTIONS:

18B Black Platform Running Boards - XL \$ 250 ☒

413 Skid Plates - \$ 160 ☒

STIVERS OPTIONS:

SP1 Spray In Bed Liner \$ 695 ☒

TB18 Deep Well Toolbox \$ 555 ☒

LED 4 Corner Strobes White/Amber \$ 695 ☒

DELIVERY: State Contract Provisions for \$2.00 / mile one-way 120 \$ 240 ☒

Delivery Address: _____ City of Northport

TOTAL VEHICLE (Required) \$ 48,660

Customer: City of Northport

Contact: Matthew Perkins

PURCHASE ORDER NUMBER: (Required)

QUANTITY 1 unit

Order Numbers Available: ON ORDER

S228	DOT SPECS	W1L	#### L1	S240	DOT !W1L	31-Jul L1
S229	DOT SPECS	W1L	#### L1	S241	DOT !W1L	31-Jul L1
S230	DOT SPECS	W1L	#### L1	S242	DOT !W1L	31-Jul L1
S231	DOT SPECS	W1L	#### L1	S243	DOT !W1L	31-Jul L1
S232	DOT SPECS	W1L	#### L1	S244	DOT !W1L	31-Jul L1
S233	DOT SPECS	W1L	#### L1	S245	DOT !W1L	31-Jul L1
S234	DOT SPECS	W1L	#### L1	S246	DOT !W1L	31-Jul L1
S235	DOT SPECS	W1L	#### L1	S247	DOT !W1L	31-Jul L1
S236	DOT SPECS	W1L	#### L1	S248	DOT !W1L	31-Jul L1
S237	DOT SPECS	W1L	#### L1	S249	DOT !W1L	31-Jul L1
S238	DOT SPECS	W1L	#### L1	S250	DOT !W1L	31-Jul L1
S239	DOT SPECS	W1L	#### L1			



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, Yearly Tipping Fees for Wastewater Treatment Plant, Black Warrior Solid Waste, \$39,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Black Warrior Solid Waste, in the amount of \$39,000.00, is for the yearly tipping fees to haul biosolids from the Wastewater Treatment Plant to the landfill. The should cover the remainder of the fiscal year and is part of the FY2026 Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50323 Amount: \$39,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$39,000.00 to Black Warrior Solid Waste.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, Rose Boulevard Pedestrian Improvements, Alabama Department of Transportation, \$45,000.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department has requested the Alabama Department of Transportation to make improvements to the Rose Boulevard Pedestrian Crossing under the current Special Work Authorization agreement, in the amount of \$45,000.00.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council approved the purchase requisition to Alabama Department of Transportation for the Rose Boulevard Pedestrian Improvements in the amount of \$45,000.00.

ALDOT Pedestrian Materials



Screw Anchor
Foundation



Pedestrian Pole
Base



Pedestrian Pole
8 feet



Pedestrian Pole
Cap



Pedestrian Button



Pedestrian Signal, Either in Black and
Yellow or all black



FW: Rose Blvd. Pedestrian Improvements

From Holly E. Phillips <hphillips@northportal.gov>

Date Wed 4/22/2026 2:40 PM

To Malorie Mixon <mmixon@northportal.gov>

Cc Brad Matthews <bmatthews@northportal.gov>; Morgan P. Williams <mepowell@northportal.gov>

1 attachment (255 KB)

ALDOT Pedestrian Materials.pdf;

Mal,

We are getting ALDOT to do some work for us on the ped signals at Wildcat Dr and Frankie Thomas Trace on Rose Boulevard. Can we run this as a consent agenda item? If so, can the email below and the attachment serve as our backup documentation or is there anything else we will need to provide?

Holly E. Phillips, P.E.

Engineering Department

City of Northport

205-339-7000

hphillips@cityofnorthport.org

From: Bunger, Timothy J <bungert@dot.state.al.us>

Sent: Thursday, April 16, 2026 11:20 AM

To: Brad Matthews <bmatthews@northportal.gov>

Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>

Subject: RE: Rose Blvd. Pedestrian Improvements

Brad,

I have attached the materials we have on hand, please check these to make sure they are acceptable to the City. Any item that is not acceptable we will have to order, which is fine but we will not be able to meet the desired completion date. Also some have two choices, for those please select one.

The estimated cost for this work is \$45,000. Please submit a check to my office in this amount and we will credit your SWA account for which we will charge the work to. Once the check is received we will be able to start working on this.

We will attempt to complete this before the start of the next school year, as long as weather and all cooperate we should be able to do this.

Let me know if you have any questions.

Thanks,

Timothy Bunger, PE

Traffic Engineer

WCR-Tuscaloosa Area

Alabama Department of Transportation

2715 Skyland Blvd East, Tuscaloosa, AL 35405

O: 205-507-4455

From: Brad Matthews <bmatthews@northportal.gov>

Sent: Monday, April 13, 2026 3:53 PM

To: Bunger, Timothy J <bungert@dot.state.al.us>

Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>

Subject: Re: Rose Blvd. Pedestrian Improvements

Tim,

Thank you. I don't see any issue with the red locations.



Brad Matthews, PE
Assistant City Engineer

205-339-7000
bmatthews@northportal.gov
3500 McFarland Blvd
PO Box 569
Northport, AL 35476
northportal.gov

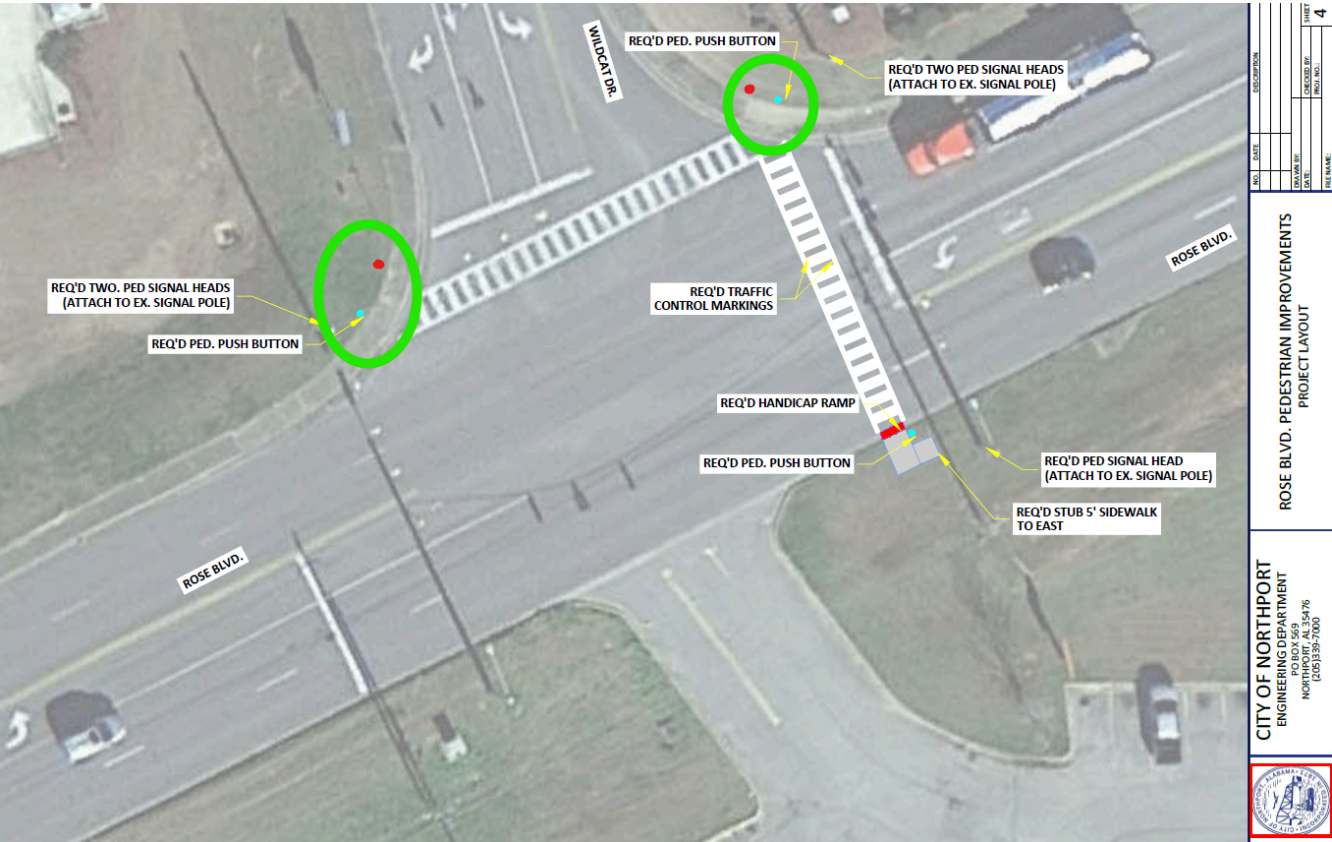
From: Bungert, Timothy J <bungert@dot.state.al.us>
Sent: Monday, April 13, 2026 1:51 PM
To: Brad Matthews <bmatthews@northportal.gov>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: RE: Rose Blvd. Pedestrian Improvements

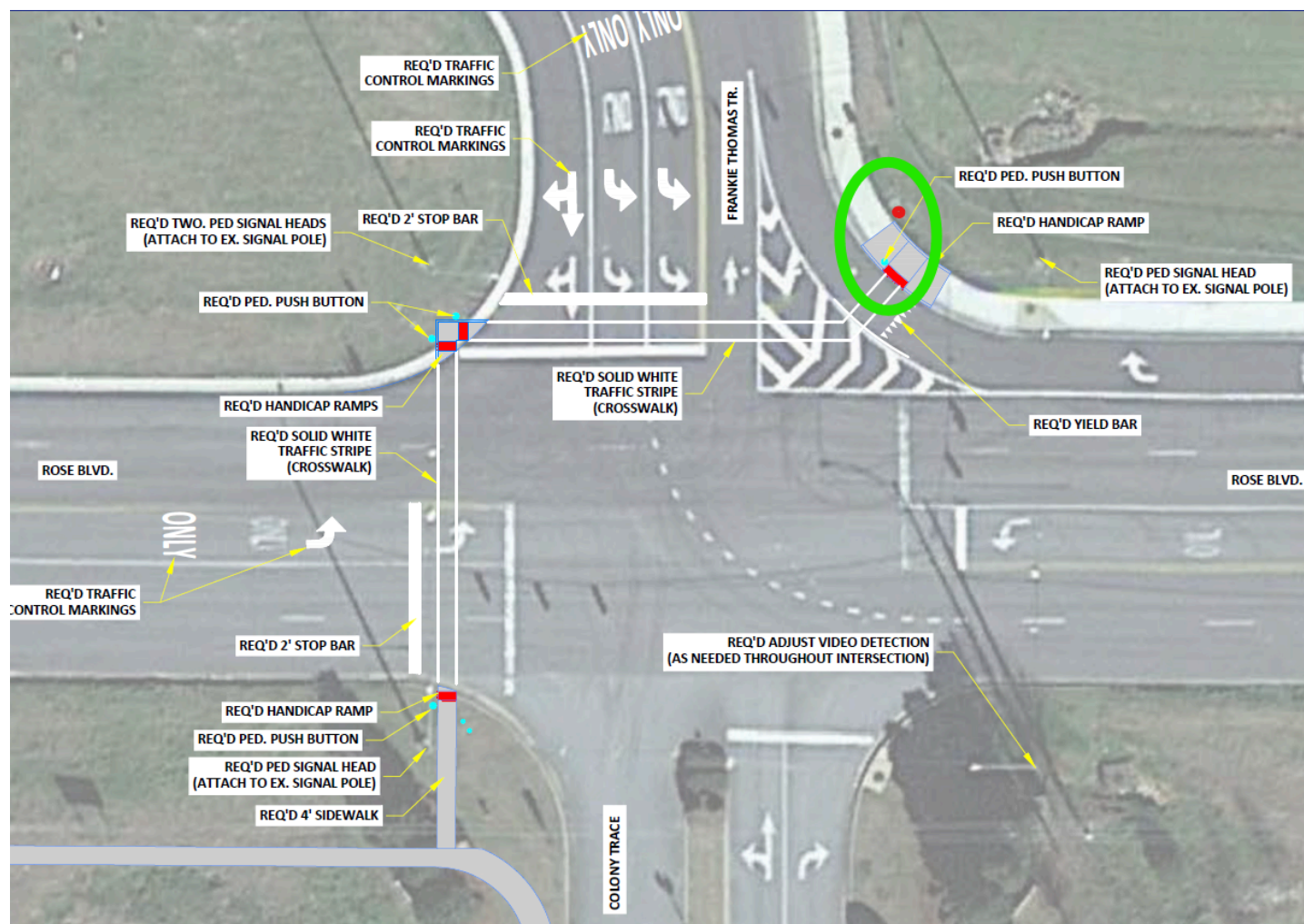
Brad,

Hopefully I will have an estimate to you tomorrow.

In the meantime, I wanted to check with you about moving some of the push buttons as shown below in red. Do you know of any reason this will be a problem? We would still have to get locates to verify there are no utility conflicts.

Also you are probably aware of the sidewalk condition on the NW corner of wildcat dr? If not see attached, its worse in person.







Thanks,
Tim

From: Brad Matthews <bmatthews@northportal.gov>
Sent: Thursday, April 2, 2026 7:57 AM
To: Bunger, Timothy J <bungert@dot.state.al.us>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: Re: Rose Blvd. Pedestrian Improvements

Sounds good. The city has not purchased any materials.



Brad Matthews, PE
 Assistant City Engineer

📞 205-339-7000
 📧 bmatthews@northportal.gov
 📍 3500 McFarland Blvd
 PO Box 569
 Northport, AL 35476
 🌐 northportal.gov

From: Bunger, Timothy J <bungert@dot.state.al.us>
Sent: Thursday, April 2, 2026 7:21 AM
To: Brad Matthews <bmatthews@northportal.gov>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: RE: Rose Blvd. Pedestrian Improvements

I have not gotten word back but I will operate as if we are good to proceed until I hear otherwise.

I will start working up an estimate.

I am assuming we will need to buy the materials that the City hasn't purchased them?

Thanks,
Tim

From: Brad Matthews <bmatthews@northportal.gov>
Sent: Monday, March 30, 2026 4:43 PM
To: Bunger, Timothy J <bungert@dot.state.al.us>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: Re: Rose Blvd. Pedestrian Improvements

Tim,
 Thank you. On the time frame, it's like anything else, the sooner the better. But ideally we would get it done in the next few months so it would be open for next school year.



Brad Matthews, PE
 Assistant City Engineer

205-339-7000
bmatthews@northportal.gov
 3500 McFarland Blvd
 PO Box 569
 Northport, AL 35476
northportal.gov

From: Bunger, Timothy J <bungert@dot.state.al.us>
Sent: Friday, March 27, 2026 7:38 AM
To: Brad Matthews <bmatthews@northportal.gov>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: RE: Rose Blvd. Pedestrian Improvements

Hi Brad,

I would love to help out. Since this is off ROW let me check to make sure everyone on this end is ok with that.

Also what is the time frame you need something back? As well as how quickly does the work need to be accomplished?

Thanks,

Timothy Bunger, PE
 Traffic Engineer
 WCR-Tuscaloosa Area
 Alabama Department of Transportation
 O: 205-507-4455

From: Brad Matthews <bmatthews@northportal.gov>
Sent: Thursday, March 26, 2026 3:09 PM
To: Bunger, Timothy J <bungert@dot.state.al.us>
Cc: Holly E. Phillips <hphillips@northportal.gov>; Brooke Starnes <bstarnes@northportal.gov>
Subject: Rose Blvd. Pedestrian Improvements

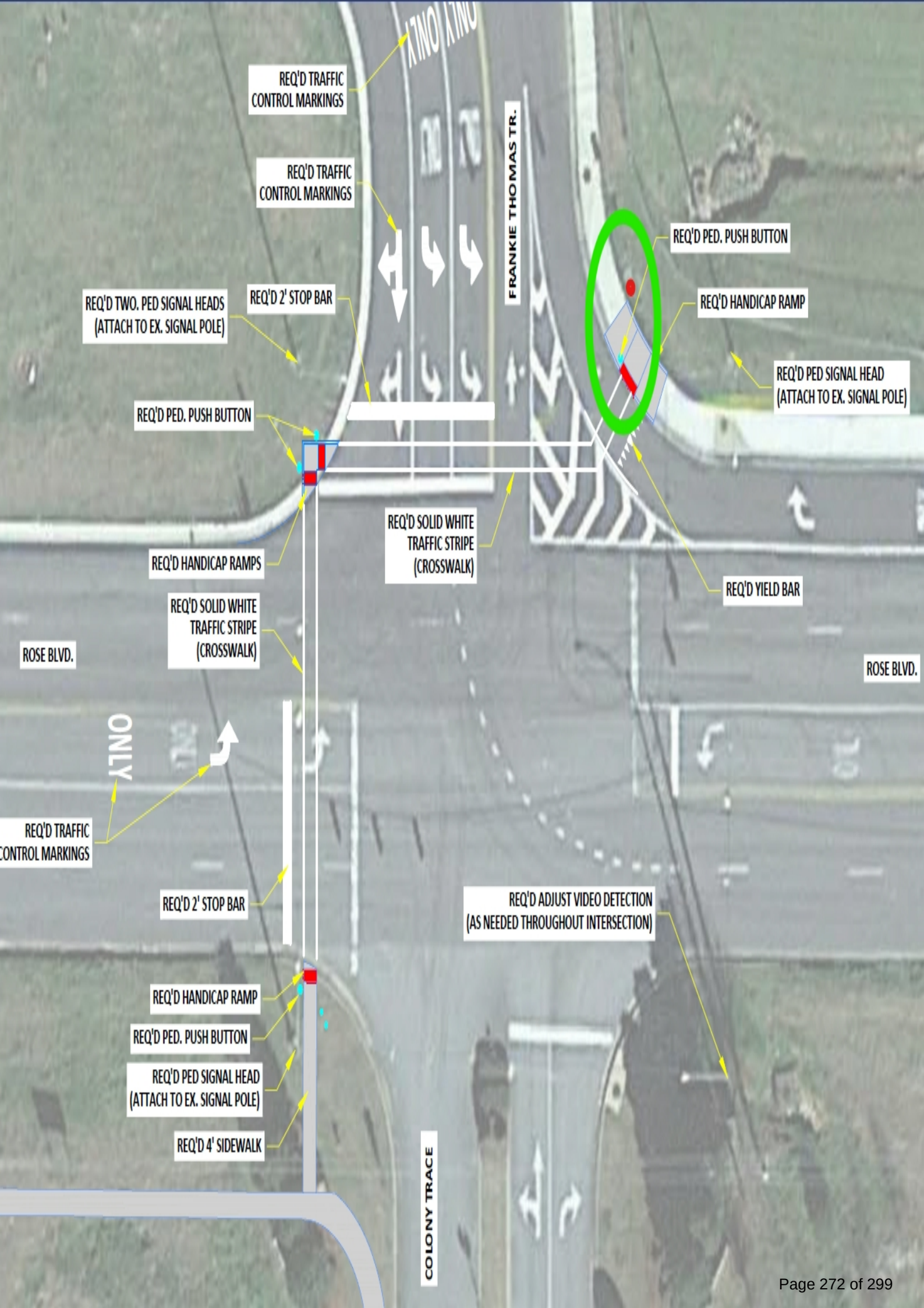
Tim,
 We have been working on adding pedestrian improvements at the two intersections shown in the attached plan set. We are about to complete the sidewalk and ramp construction, but have not had good luck getting a reasonable price on adding the ped features to the signals. We were wondering if this is something ALDOT could do similar to other force account work on signals. Please just let me know your thoughts. Thanks for taking a look at it.



Brad Matthews, PE
 Assistant City Engineer

205-339-7000
bmatthews@northportal.gov
 3500 McFarland Blvd
 PO Box 569
 Northport, AL 35476
northportal.gov





REQ'D TRAFFIC
CONTROL MARKINGS

REQ'D TRAFFIC
CONTROL MARKINGS

REQ'D TWO. PED SIGNAL HEADS
(ATTACH TO EX. SIGNAL POLE)

REQ'D 2' STOP BAR

FRANKIE THOMAS TR.

REQ'D PED. PUSH BUTTON

REQ'D HANDICAP RAMP

REQ'D PED SIGNAL HEAD
(ATTACH TO EX. SIGNAL POLE)

REQ'D PED. PUSH BUTTON

REQ'D SOLID WHITE
TRAFFIC STRIPE
(CROSSWALK)

REQ'D YIELD BAR

REQ'D HANDICAP RAMPS

REQ'D SOLID WHITE
TRAFFIC STRIPE
(CROSSWALK)

ROSE BLVD.

ROSE BLVD.

ONLY

REQ'D TRAFFIC
CONTROL MARKINGS

REQ'D 2' STOP BAR

REQ'D ADJUST VIDEO DETECTION
(AS NEEDED THROUGHOUT INTERSECTION)

REQ'D HANDICAP RAMP

REQ'D PED. PUSH BUTTON

REQ'D PED SIGNAL HEAD
(ATTACH TO EX. SIGNAL POLE)

REQ'D 4' SIDEWALK

COLONY TRACE



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, Tyler Technologies Financial Software Annual Billing, \$64,711.74

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This is for invoice CI100-00267135. This is for Tyler Technologies ERP Pro 10, the City's financial software. This is an annual expense and a budgeted item.

Recommendation:

It is recommended that the council approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50111 Amount: \$64,711.74

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$64,711.74 to 01-25-000-50111.



RECEIVED
APR 20 2026

BY: _____

Remittance:

Tyler Technologies, Inc.

(FEIN 75-2303920)

P.O. Box 203556

Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2

Email: ar@tylertech.com

INVOICEDocument No.
CI100-00267135Date
04/01/26Page
1 of 2Bill To: NORTHPORT, AL CITY OF
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476Delivery To:
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
48323	LOC000026878	LOC000026878	USD	Net30	5/1/2026
Cust PO#	Sales Order	Billing Schedule			
	SBI1000-000009304	211-2013130096			

Contract Date	Description	Quantity	Unit Price	Extended Price
05/10/13	ERP Pro Document Management Annual Fees		\$3,019.61	\$3,019.61
	Encode Content/Document Management Suite - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Standard Forms Package - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Output Director - Existing Customers -Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	ERP Pro Financials Annual Fees		\$43,145.56	\$43,145.56
05/10/13	Encode Personnel Management Suite Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Encode Financial Suite - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Project Accounting - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Fixed Assets - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Secure Signatures - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Core Financials - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Purchasing - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Inventory Control - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	GASB MSDE Module w/ Adjustments & Reporting			
	05/01/2026 - 04/30/2027			
05/10/13	Third Party System Software		\$1,173.08	\$1,173.08
	System Software - Maintenance			
	05/01/2026 - 04/30/2027			
05/10/13	Technical Services Annual Fees		\$1,098.05	\$1,098.05
	Basic Network Services			
	05/01/2026 - 04/30/2027			

**Remittance:**

Tyler Technologies, Inc.

(FEIN 75-2303920)

P.O. Box 203556

Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2

Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00267135	03/31/26	2 of 2

Contract Date	Description	Quantity	Unit Price	Extended Price
05/10/13	Employee Self Service (number of FTE Employees) - Maintenance 05/01/2026 - 04/30/2027	1	\$0.00	\$0.00
09/10/24	AP Automation Capture Only 05/01/2026 - 04/30/2027	1	\$14,525.44	\$14,525.44
05/10/13	Tyler University Tyler University 05/01/2026 - 04/30/2027		\$1,750.00	\$1,750.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
Tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	\$ 64,711.74
Sales Tax	\$0.00
Total	\$ 64,711.74



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: May 4, 2026

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

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This is the annual billing for Citizenserve, our tax and permitting software. This is a budgeted expense. This software billing is for 19 users for multiple departments - Finance (4), Planning/Building Inspections (5), Engineering (5), Utilities (2), Admin (2), and Fire (1).

Recommendation:

It is recommended that the council approve this request.

Funding Source/GL Code:

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

Motion for Consideration:

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

Online Solutions LLC
1101 E. Warner Rd Suite 160
Tempe, AZ 85284 USA
+18003259818
accounting@citizenserve.com
www.citizenserve.com



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6556	04/02/2026	\$34,200.00	04/02/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Subscription:Annual Billing Annual billing for 19 Citizenserve user subscriptions (July 1, 2026 through June 30, 2027)	19	1,800.00	34,200.00

PLEASE SEE ATTACHED NOTICE ON 2027 PRICE
INCREASE. NEW SUBSCRIPTION PRICE IN 2027 WILL BE
\$2,100 PER USER x 19 USERS = \$39,900.

SUBTOTAL	34,200.00
TAX (8.3%)	0.00
TOTAL	34,200.00
BALANCE DUE	\$34,200.00

Pay invoice



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: May 4, 2026

**SUBJECT: Purchase Requisition, Tuscaloosa County Commission, Inmate Housing,
\$42,157.50**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Tuscaloosa County Commission in the amount of \$42,157.50 is for housing inmates.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 12-33-000-50233 - Metro Jail Amount: \$42,157.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$42,157.50 to Tuscaloosa County Commission.

INVOICE

Tuscaloosa County Commission
PO Box 20113
Tuscaloosa, AL 35402

receivables@tuscco.com
+1 (205) 464-8220

RECEIVED
APR 20 2026

BY: _____



Bill to
CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Invoice details

Invoice no.: 0840
Terms: Net 30
Invoice date: 04/13/2026
Due date: 05/13/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	01/31/2026	Housing of Prisoners	100-5920	JAN 2026	1	\$14,052.50	\$14,052.50
2.	02/28/2026	Housing of Prisoners	100-5920	FEB 2026	1	\$14,052.50	\$14,052.50
3.	03/31/2026	Housing of Prisoners	100-5920	MARCH 2026	1	\$14,052.50	\$14,052.50

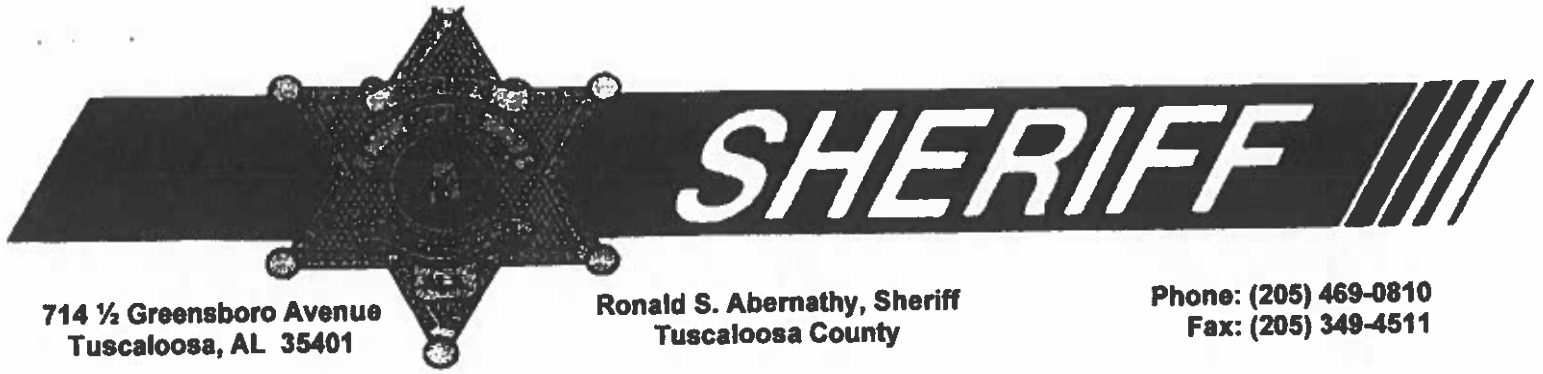
Total **\$42,157.50**

Please remit payment to the following address:
Tuscaloosa County Commission
Accounts Receivable
P O Box 20113
Tuscaloosa, AL 35402-0113

MUNICIPALITY AND TOWN INMATE COUNT

CITY OF NORTHPORT

	JAN 2026	FEB 2026	MAR 2026	QTR TOTAL
MONTHLY ALLOWANCE	248	224	248	
TOTAL INMATES	98	173	171	442
OVERAGE	(150)	(51)	(77)	
Base Contract Amount	14,052.50	14,052.50	14,052.50	
Overage Rate: \$82.50	0.00	0.00	0.00	
Total Amount Due	14,052.50	14,052.50	14,052.50	42,157.50



714 ½ Greensboro Avenue
Tuscaloosa, AL 35401

Ronald S. Abernathy, Sheriff
Tuscaloosa County

Phone: (205) 469-0810
Fax: (205) 349-4511

Billing for January 2026

TPD- 1170 BEDS
x 59.38
\$69,474.60

0 BEDS OVER

NPD – 98

BROOKWOOD 10 BEDS
x 55
TOTAL \$ 550.00

314 BEDS LEFT

LAKEVIEW 6 BEDS
x 55
TOTAL \$ 330.00

344 BEDS LEFT

VANCE 1 BEDS
x 55
TOTAL \$ 55.00

162 Beds LEFT



Billing for February 2026

TPD- 1170 BEDS
x 59.38
\$69,474.60

0 BEDS OVER

NPD - 173

BROOKWOOD 55
 X 1 BED
TOTAL \$ 55.00

313 BEDS LEFT

LAKEVIEW 55
 X 13 BEDS
TOTAL \$ 715.00

338 BEDS LEFT

VANCE 55
 X 9 BEDS
TOTAL \$ 495.00

153 BEDS LEFT



Billing for March 2026

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD – 171

BROOKWOOD 55

X 52 BEDS

TOTAL \$ 2860.00

261 BEDS LEFT

LAKEVIEW 55

x 2 BEDS

TOTAL \$ 110.00

336 BEDS LEFT

VANCE 55

x 26 BEDS

TOTAL \$ 1430.00

127 BEDS LEFT



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: May 4, 2026

SUBJECT: Purchase Requisition, Lease of space for Spillman PSS, \$8,100.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to the City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.

Recommendation:

Approve the requisition

Funding Source/GL Code:

GL Code No. 01-33-000-50111 Amount: \$8,100.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,100.00 to City of Tuscaloosa.



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: May 4, 2026

**SUBJECT: Purchase Requisition, Code Enforcement Management Software Renewal,
\$9,794.61**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The requisition to Comcate Software Inc. is for the renewal of the Code Enforcement Manager Software.

Recommendation:

Approve the requisition.

Funding Source/GL Code:

GL Code No. 01-33-000-50111 Amount: \$9,794.61

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,794.61 to Comcate Software Inc.

INVOICE

Comcate Software Inc.
9450 Gemini Dr, Suite 61173
Beaverton, OR 97008

accounting@comcate.com
+1 (415) 604-0099
www.comcate.com



Bill to
Summer Cockrell
Northport, AL
3721 26th Ave
Northport, AL 35473
United States

Ship to
Summer Cockrell
Northport, AL
35473 United States

Invoice details
Invoice no.: 9369
Invoice date: 04/04/2026
Due date: 06/03/2026

#	Product or service	Description	Qty	Rate	Amount
1.	GIS Ent Ren	Modules - GIS Enterprise (06/03/2026 - 06/02/2027)	1	\$3,087.00	\$3,087.00
2.	Other Products	Modules - SeeClickFix Integration with CEM (06/03/2026 - 06/02/2027)	1	\$3,307.50	\$3,307.50
3.	CEM Ren	CEM (06/03/2026 - 06/02/2027)	1	\$3,400.11	\$3,400.11

Total \$9,794.61

Ways to pay



View and pay



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: May 4, 2026

**SUBJECT: Purchase Requisition, Tuscaloosa County High School Softball Sponsorship,
\$8,100.00**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

Reimbursement of gate fees for the TCHS Softball Wildcat Invitational held April 10th - 11th at River Run Park.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50250 Amount: \$8,100.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,100.00 to Tuscaloosa County High School Softball.



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

AGENDA ITEM NO. 10.c.1.

MEETING DATE: May 4, 2026

SUBJECT: Second Reading, Ordinance approving a Conditional Use for property located south and west of 300 River Run Park.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By:

Approved By: Julie Ramm

Summary:

TTL, Inc. is requesting conditional use approval for upper-story dwellings in a Recreational zoning district for the property located south and west of 300 River Run Park South. The proposed development would include a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms.

Recommendation:

The Planning Commission met on April 14, 2026 and held a public hearing after which they voted to give a favorable recommendation to the City Council.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance authorizing conditional use approval for upper-story dwellings in a Recreational zoning district for the property located south and west of 300 River Run Park South with the proposed development including a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms.

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 the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on April 15, 2026, 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 indoor recreation in a Recreational (REC) zoning district for the property located at south and west of 300 River Run Park South: no more than 18 Condominium Units.

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 the Zoning Ordinance and that the request to locate an indoor recreation facility in a REC zoning district located south and west of 300 River Run Park 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 indoor recreation in a REC zoning district for a business located south and west of 300 River Run Park South is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: no more than 18 Condominium Units.

ADOPTED this the ____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the ____ day of _____, 2026.

Dale Phillips, 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.

Tera Tubbs, City Administrator

1st Reading: April 20, 2026

Motion:

2nd Reading: May 4, 2026

Motion By:

Second By:

Publication:

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PERMIT PROJECT

FILE #: 26-000520

LOT 3 - NORTHPORT SHORE SUBDIVISION PHASE 1 NORTHPORT AL
35476

NORTHPORT SHORE HOTEL



PERMIT #: CUP26-000002

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

Northport Shore Championship Hotel



Applicant

TTL, Inc. - Bradley Porter



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00



Non-Billable



PERMIT DATES

Application Date

03/11/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

City of Northport -



Current Zoning District

Recreation



Total Acreage

9.5

Current Use of Property

Undeveloped

Number of Adjoining Properties

Additional Parcel #s

31 04 20 1 001 001.000;

31 04 20 1 001 005.000;

31 05 21 2 001 001.000;

31 05 21 2 001 002.002

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.

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[designation-of-agent.pdf](#)



A copy of the deed of the subject property

[DB 996 Pg 2.pdf](#)

[DB 1224 Pg 1.pdf](#)



Site Plan

2026-03-11_Hotel Conditional Use Concept Plan.pdf



Mailing labels for each adjoining property owner

Northport Shore Hotel Mailing Labels.pdf



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.

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES

FEE	DE	QUANTITY	AMOUNT	TOTAL
Application Fee				75.00
Advertising Fee				25.00
Plan Check Fees				0.00
Permit Fees				100.00
Total Fees				100.00

PAYMENTS

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

City of Northport
Planning and Zoning Commission – April 14, 2026
Staff Report

Case: SP-26-3 Northport Shore Hotel

Applicant: TTL, Inc.

Location: South and west of 300 River Run Park South

Request: Conditional Use

TTL, Inc. is requesting conditional use approval for upper story dwellings in a Recreational Zone (REC) for the property located south and west of 300 River Run Park South. The proposed development would include a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to demonstrate reasons why the request should be approved.

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

- **Maximum number of units** – The Commission could consider attaching a requirement that this development be limited to a maximum of 18 condominium units.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The site currently consists of a vacant lot zoned Recreational (REC). It is surrounded to the north and east by outdoor recreation zoned Recreational (REC); to the south by Oliver Lock and Dam zoned Working Riverfront (WR); and to the west by undeveloped land zoned Working Riverfront (WR).

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

City of Northport Planning Commission

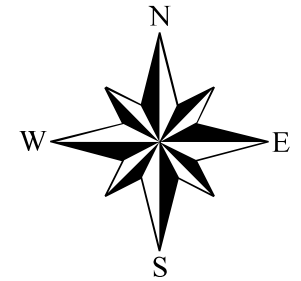
Conditional Use

Zoning

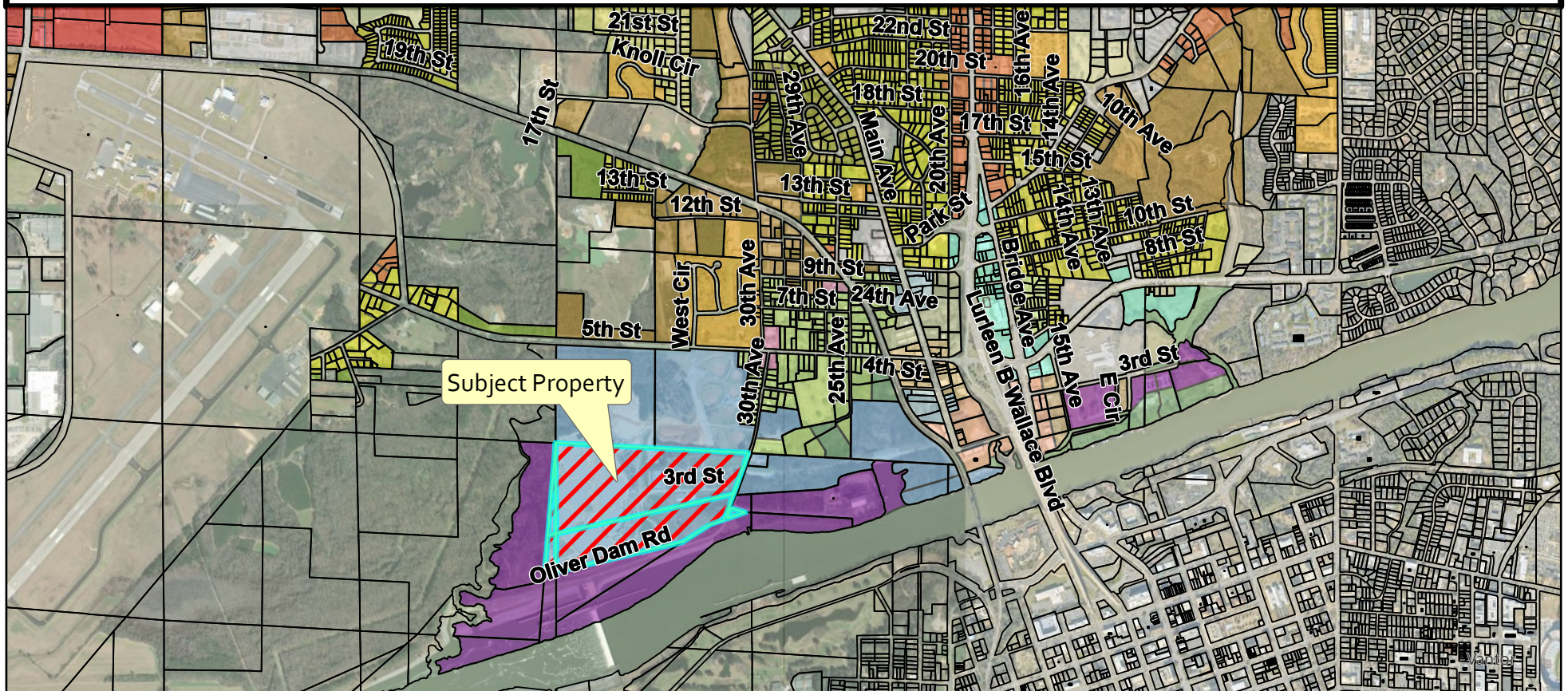
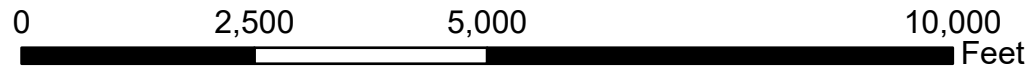
- Agriculture
- Conservation
- Neighborhood Commercial
- General Commercial
- Commercial Highway
- Historic Downtown Core
- Historic Neighborhood
- Light Industrial

- Multi-Family Housing
- Mobile Home Park
- Neighborhood Center
- New Urban Neighborhood
- Office and Institutional
- Residential/Commercial/Institutional
- Recreational
- Residential Multi-Family
- Special District

- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Suburban Mixed-Use
- Urban Mixed-Use
- Working Riverfront
- Parcels
- Parcels selection



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.

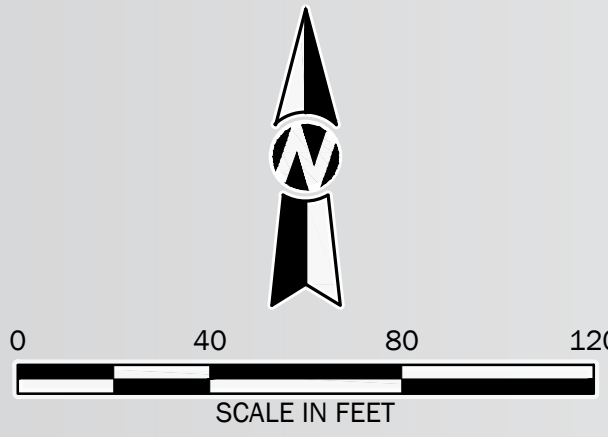




PARKING SPACE INFORMATION	
HOTEL ROOM PARKING (ASSUMED 144 ROOMS X 1 SPACE PER ROOM):	144
MULTI-FAMILY ROOM PARKING:	
• 3-BEDROOM UNITS (ASSUMED 18 UNITS X 2 SPACE PER UNIT):	36
• VISITOR SPACES (ASSUMED 18 DU AT 2 SPACES PER 10 DU):	4
EMPLOYEE PARKING (ASSUMED 20 EMPLOYEES X 1 SPACE PER EACH):	20
RESTAURANT (ASSUMED 5,500 SF AT 50% OF 1 SPACE PER 150 SF):	19
BAR (ASSUMED 2,000 SF AT 50% OF 1 SPACE PER 75 SF):	14
MEETING SPACE (ASSUMED 15,000 SF AT 50% OF 1 SPACE PER 250 SF):	30
TOTAL PARKING SPACES REQUIRED:	207
TOTAL PARKING SPACES SHOWN:	272



RIVER RUN PARK CHAMPIONSHIP HOTEL NORTHPORT SPORTS COMPLEX MARCH 2026





Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jaime Conger

District 4 • Jamie Dykes

District 5 • Danny Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Tera Tubbs, as the City Administrator 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 for upper-story dwellings in a Recreational zoning district for the property located south and west of 300 River Run Park South.

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 _____ 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of _____, 2026.

S E A L

Tera Tubbs
City Administrator