

NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 1, 2026
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Nancy & Co. Fine Jewelers as Business of the Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees. - Ron Davis

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN). - Julie Ramm
- 2. First Reading, Ordinance amending Chapter 66, Article VI, Division 3, Section 66-285(f) of the Municipal Code pertaining to Food Trucks - Kim King

b. Resolutions of a Temporary Nature

- 1. Resolution Authorizing Water Service Outside the City Limits for Property Located at 15569 Jackson Trace Road - Ron Davis
- 2. Resolution authorizing the City Administrator to enter into an agreement with SpyGlass Group, LLC. - Scott Murphy
- 3. Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCon, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract A Project - Brad Matthews
- 4. Resolution Authorizing the City Administrator to Execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B Project - Brad Matthews

c. Consent Agenda

- 1. Minutes, May 18, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Comcast Cable of Alabama, Main Avenue Revitalization Utility Relocation, \$37,007.18 - Brad Matthews
- 4. Purchase Requisition, Alabama Power Company, Main Avenue Revitalization Utility Relocations, \$480,101.00 - Brad Matthews

10. PUBLIC HEARINGS

a. Engineering

- 1. Second Reading, Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport - Brad Matthews

b. Legal Department

c. Planning Inspections Department

d. Police Department

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: June 1, 2026

SUBJECT: Second Reading, Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees.

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading: X

Prepared By: Kim Braughton, Allison Martin Approved By: Ron Davis

Summary:

As discussed at the April 20, 2026, Council Work Session, this ordinance updates Chapter 74, Article IV, Section 74-209 pertaining to utility connection charges, deposits and other fees. The updates include amending terminology and adjusting charges related to new taps and installing water meters where taps have been made by the developer. The current charges were based off material and labor costs from 2007. The updated charges reflect current labor and material costs. This ordinance is also being updated to codify fees for the Fire Hydrant Water Meters. The Utilities Department respectfully requests approval of this update.

Recommendation:

Adopt the Ordinance.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to utility connection charges, deposits and other fees.

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 74, ARTICLE IV, SECTION 74-209
PERTAINING TO CONNECTION CHARGES, DEPOSITS AND OTHER FEES**

WHEREAS, the City Council wishes to amend the municipal code pertaining to utility connection charges, deposits, and other fees to reflect current labor and material costs; and

WHEREAS, this includes amending terminology, adjusting charges related to new taps and installing water meters where taps have been made by the developer, as well as codifying fees for the Fire Hydrant Water Meters.

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

1. The City amends Chapter 74, Article IV, Section 74.209 of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.
3. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the 1st day of June, 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the 1st day of June, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: May 18, 2026
Motion By: Higdon
2nd Reading: June 1, 2026
Motion By:
Second By:
Publication:

EXHIBIT “A”

PART II - CODE OF ORDINANCES
Chapter 74 - UTILITIES
ARTICLE IV. WATER AND SANITARY SEWER RATES

ARTICLE IV. WATER AND SANITARY SEWER RATES

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

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

- (a) *Deposit.* Each customer desiring to connect with the water and/or sewer system shall make a deposit with the city as security for payment of bills for water and sanitary sewer system. Said deposit shall be \$75.00 for a residential or a commercial customer. Upon termination of service, the deposit shall be applied to any outstanding and unpaid balance. Thereafter the remainder of the deposit shall be returned to the customer. No interest shall be allowed on any such deposit.
- (b) *Deposit for second account.* Existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) *Delinquency deposit.* For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (d) *Connection fee.* Customers who initiate service where a water meter has previously been installed or who have service reconnected for any reason shall pay a connection fee of \$25.00.
- (e) *Connection ~~Tap~~ and material drop-in meter charges.*
 - (1) *Connection ~~Tap~~ charge.* Where a new water service is required, the customer shall pay a ~~connection tap~~ charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The ~~connection tap~~ charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs. The charges shall be:

Meter Size (Inches)	Tap Charge
5/8	\$592.00 \$1,265.00
1	726.00 1,600.00
2	2,153.00 5,360.00

- a. If a road bore on a State or Federal highway is required, the cost shall be determined by the city utilities department and added to the appropriate tap charge.
 - b. If a bypass line is required, the cost shall be determined by the city utilities department and added to the appropriate tap charge.
- (2) *Material Drop-in Meter charge.* Where a new water service is required and the ~~connection tap~~ is made by the developer and not the city, the customer shall pay a ~~material drop-in meter~~ charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Drop-in Meter Charge
$\frac{5}{8}$	\$108.00 \$545.00
1	162.00 675.00
2	1,076.00 3,010.00

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

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

- (g) *Fire service connection charge.* Where a customer requests a fire service connection for a dedicated automatic sprinkler system the customer shall pay a fire service connection charge based upon the size and type of connection. This charge shall cover the material and labor cost of installing the required appurtenances from the main to the property line complete with valve and valve box at the main. The charge shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.
- (h) *Late payment penalty.* All bills for water and sanitary sewer service shall be rendered monthly on the same statement. Payments for water furnished by and from the water system will not be accepted without payment of the sanitary sewer charge billed on the same statement and payment of the sanitary sewer charge will not be accepted without payment of the charge for water billed on the same statement. Each bill for water and sanitary sewer service shall be due when rendered. Each bill shall be subject to a late charge of ten percent if payment has not been received by 4:30 p.m. on the due date. Each bill shall be delinquent if not paid by the due date.
- (i) *Delinquent account fee.* The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account, a \$50.00 delinquent account fee will be applied to the past due balance.
- (j) *Unauthorized connection fee.* The fee for an unauthorized connection shall be \$250.00.
- (k) *Returned payment fee.* The fee for returned payment shall be \$30.00 on each returned payment.
- (l) *Fire Hydrant Water Meter.* All water extracted from a fire hydrant for purposes not related to firefighting or water distribution system operation by the city shall be metered. Upon application made to the utilities department, a permit for fire hydrant water meter may be issued for a maximum period of thirty (30) days. The permit may be renewed with the approval of the utilities department for additional thirty-day time periods. The fire hydrant water meter as authorized by the permit shall be installed by the city; however, it shall be the responsibility of the customer to connect to the fire hydrant meter.
- (1) A permit fee of \$30.00 shall be charged for each permit and for each renewal. All fees and charges of the water system shall be applicable, except sanitary sewer. The permit fee nor any renewals shall be subject to refund due to customer's inability to connect to fire hydrant meter.
 - (2) A fire hydrant water meter permit shall be issued for temporary large volume needs such as construction, street paving, etc. A fire hydrant water meter permit may be revoked or not renewed by the utilities director; provided that in the event the fire hydrant water meter or its use by the permittee interferes with the water distribution system of the city or fire protection, it may be immediately removed.

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



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: June 1, 2026

SUBJECT: First Reading, Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN).

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Gordon Gregory is requesting rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN).

Recommendation:

The Northport Planning and Zoning Commission met on May 12, 2026 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jamie 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/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN)

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 June 15, 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **15th** day of **June, 2026**.

S E A L

Tera Tubbs
City Administrator

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone approximately 1.5 acres located at 2415 5th Street from CON (Conservation) to HN (Historic Neighborhood).

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

ADOPTED this the _____ day of _____, **2026**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its 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: June 1, 2026
Motion:
2nd Reading: June 15, 2026
Motion By:
Second By:
Publication:

Exhibit A

A parcel of land located in the East Half of the Southeast Quarter of Section 16, Township 21 South, Range 10 West, in the City of Northport, Alabama being more particularly described as follows: As a starting point start at the northeast corner of the Northeast Quarter of the Southeast Quarter of said Section 16; thence southwardly along the east boundary of said Northeast Quarter of the Southeast Quarter for a distance of 1,220.5 feet to a point; thence with a deflection angle of 91 degrees and 37 minutes to the right, run in a westerly direction for a distance of 984.0 feet to a point; thence with a deflection angle of 112 degrees and 39 minutes to the left, run in a southeasterly direction for a distance of 32.5 feet to the Point of Beginning, said point being on the south boundary of 5th Street and on the west boundary of the Gulf, Mobile and Ohio Railroad right-of-way~ thence continue in a southeasterly direction and along the west boundary of said Gulf, Mobile and Ohio Railroad right-of-way for a distance of 306.0 feet to a point; thence with a deflection angle of 101 degrees and 40 minutes to the right, run in a westerly direction for a distance of 259.65 feet to a point; thence with a deflection angle of 101 degrees and 31 minutes to the right, run in a northerly direction for a distance of 332.0 feet to a point on the south boundary of 5th Street; thence with a deflection angle of 89 degrees and 28 minutes to the right, run in an easterly direction and along the south boundary of 5th Street for a distance of 133.90 feet to the Point of Beginning

Said parcel of land contains 1.5 acres

Also known as Parcel ID number 63 31 05 16 4 015 004.000

City of Northport
Planning and Zoning Commission – May 12, 2026
Staff Report

Case: R-26-4 Gordon Gregory

Applicant: Gordon Gregory

Location: 2415 5th Street

Request: Rezoning

Gordon Gregory is requesting rezoning of approximately 1.5 acres from Conservation (CON) to Historic Neighborhood (HN). Table 6-8 of the zoning ordinance details the uses allowed within the HN zone, while section 6.05.07 lists the uses allowed within the CON zone. Both sections are included at the end of this report. The proposed use is a single-family residence.

The future land use plan contained within Northport Compass depicts this property, as well as all adjacent property on the southern side of 5th Street, as “Limited Mixed-Use”. The requested zoning is in conflict with the comprehensive plan.

The current site consists of a vacant lot zoned Conservation (CON). It is surrounded to the north and west by single-family residential zoned Historic Neighborhood (HN); to the east by a railroad; and to the south by undeveloped land zoned Conservation (CON).

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

Figure 6-8 Planning Sub-areas

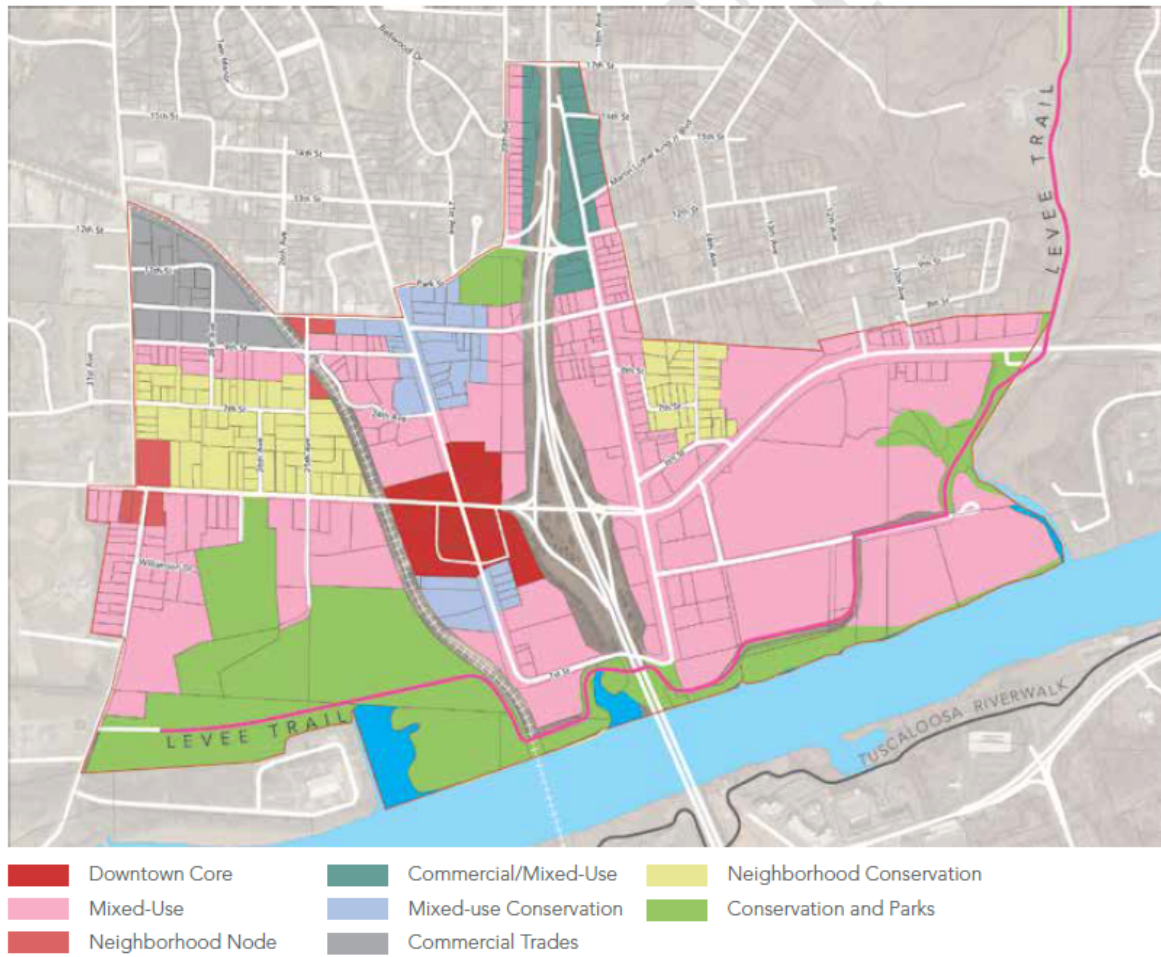


Table 6-8 showing uses allowed within Residential zoning districts:

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, 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	
Veterinary office, Pet grooming, no outdoor pens, subject to §7.48	C	C		P	C	

Table 6-8, continued

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				
Residential Uses	UMX	LMX	HDC	RCI	SMX	HN	
Accessory dwellings, subject to §7.02				SE			
Caretaker dwelling, subject to §6.05.03.A.2	C	C		C	C		
Duplex, subject to §7.12				P			P
Single-family dwelling, detached				P			P
Townhouses, subject to §7.45		C		C	C		
Upper-story dwellings	P	P	P	P	P		

Section 6.05.07 showing allowable uses within CON district:

6.05.07 Conservation (CON) District

- A. Purpose. It is the intent of this district to protect the scenic beauty, environmental integrity, and recreational value, of the core city's most environmentally sensitive areas. Physical improvements should be limited to those necessary for the public's enjoyment of the lands, and they should be done in a manner that minimizes any negative impacts to the environment.
- B. Land Uses
 1. Permitted Uses. passive recreation (hiking, picnicking, fishing, etc.). Marinas and boat and barge docks are permitted only along the riverfront.
 2. Conditional Uses: dining, retail and services associated with a marina or boat or barge dock may be permitted through Conditional Use approval only along the riverfront.

DEADLINE FOR SUBMITTAL IS NOON ON April 14, 2026

HEARING DATE May 12, 2026

APPLICATION FOR REZONING

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

(Butch)

Gordon Gregory

APPLICANT NAME

ADDRESS (if applicable): <u>5th Street Lot (Next to train tressel)</u>	
CURRENT ZONING DISTRICT: <u>Conservation</u>	
REQUESTED ZONING DISTRICT <u>Historic Neighborhood</u>	
GROSS SITE AREA	<u>1.5 acres</u> ac./s.f.

NOTE:

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

Current Owner: Gordon Gregory

General Location or Address of Subject Property: Vacant Lot, South side of 5th Street next to train.

Current Use: Vacant

Prior Action(s) on Subject Property: _____

Describe briefly the proposed use and character of any proposed development: Build a House

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

☐ Subdivision ☐ Site Plan ☐ Conditional Use ☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

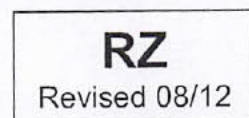
Required Documents Attached: ☒ Deed ☒ Plat/Survey ☒ Legal Description ☒ APO List

Number of adjoining property owners: _____ See Deed

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

APPLICANT'S SIGNATURE: <u>Gordon Gregory</u>	DATE: <u>4/9/26</u>
PRINT NAME: <u>Gordon Gregory</u>	

Received: _____ Date: _____



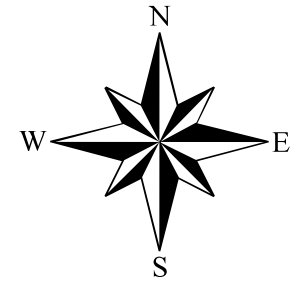
City of Northport Planning Commission

Rezoning Request

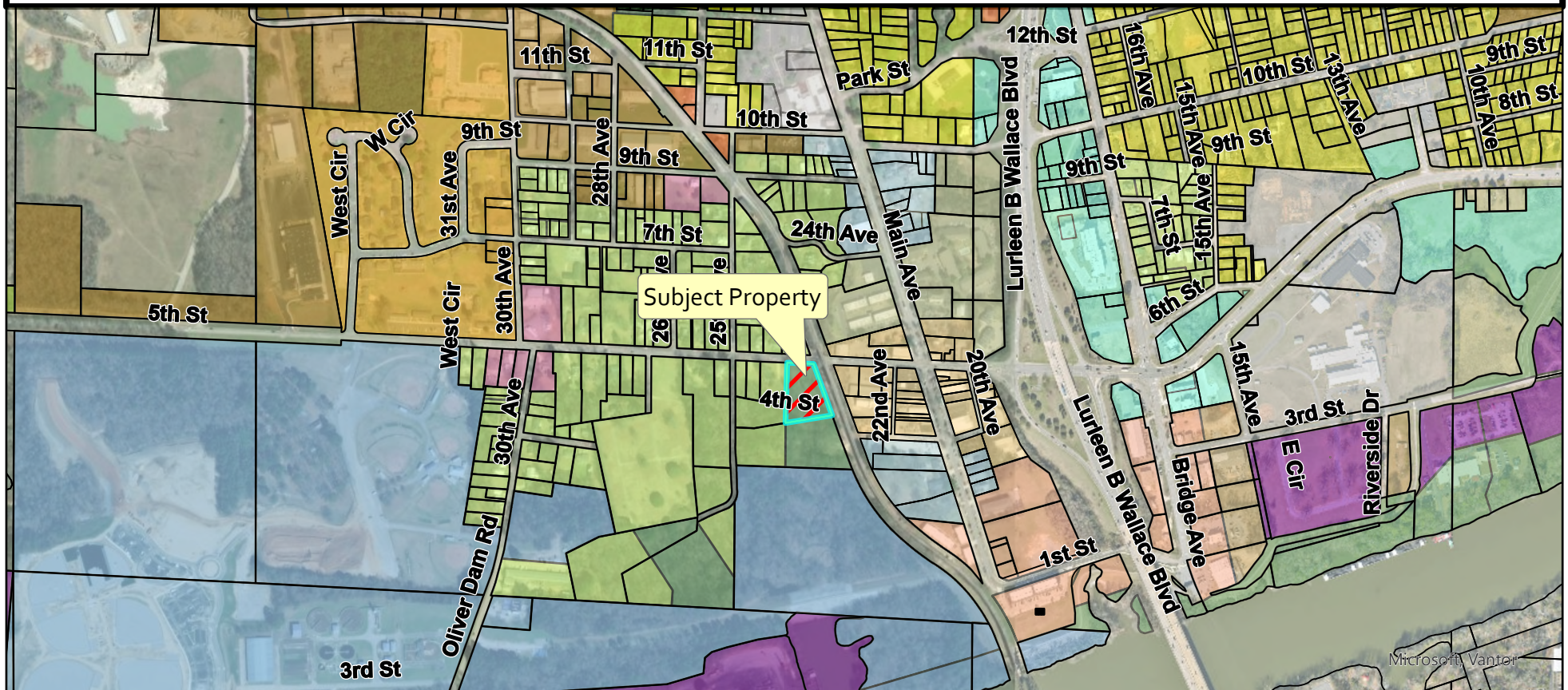
Zoning

- | | | |
|-------------------------|--------------------------------------|--------------------|
| Agriculture | Neighborhood Center | Suburban Mixed-Use |
| Conservation | New Urban Neighborhood | Urban Mixed-Use |
| Neighborhood Commercial | Office and Institutional | Working Riverfront |
| General Commercial | Residential/Commercial/Institutional | Parcels |
| Historic Downtown Core | Recreational | Subject Property |
| Historic Neighborhood | Residential Multi-Family | |
| Light Industrial | Special District | |
| Multi-Family Housing | Residential Single-Family - 3 | |
| | Residential Single-Family - 4 | |

0 1,000 2,000 4,000 Feet

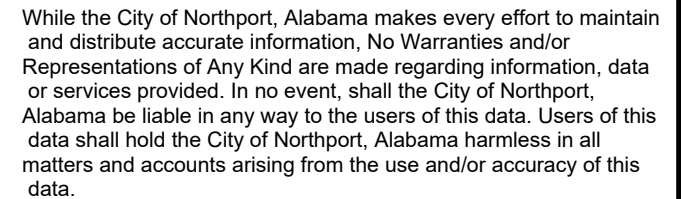


While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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



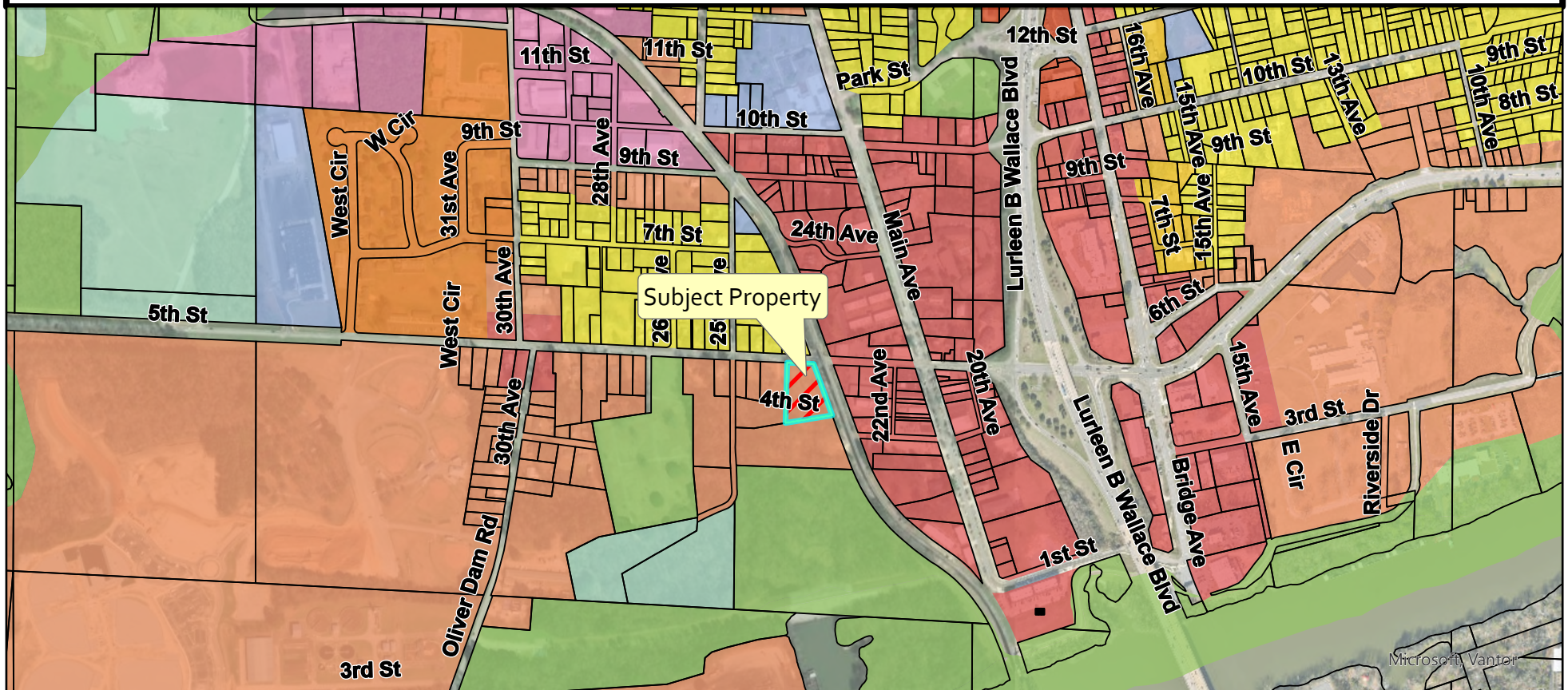
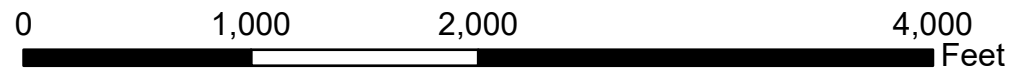
Microsoft Vantage

Rezoning Request



-  Conservation
-  Conservation Floodway
-  Conservation Development
-  Commercial Mix
-  General Mixed-Use
-  Limited Mixed-Use

 Multifamily Residential  Parcels
 High Density Residential  Subject Property
 Medium Density Residential
 Low Density Residential
 Office-Trades Mix
 Institutional
 Utilities





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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: June 1, 2026

SUBJECT: First Reading, Ordinance amending Chapter 66, Article VI, Division 3, Section 66-285(f) of the Municipal Code pertaining to Food Trucks

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Julie Ramm

Approved By: Kim King

Summary:

The City Council recently held a Small Business Forum for local businesses. During the meeting, local businesses requested changes to the City's food truck ordinance. City staff have also requested changes to the ordinance. Those changes are highlighted in the attached Exhibit "A".

Recommendation:

Staff is recommending approval of the requested changes.

Funding Source/GL Code:

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO. 22

AN ORDINANCE AMENDING PORTIONS OF CHAPTER 66 PERTAINING TO FOOD TRUCKS

WHEREAS, Chapter 66, Article VI, Division 3, Section 66-285(f) of the Northport Municipal Code pertains to food truck requirements; and

WHEREAS, the City Council of the City of Northport, Alabama wishes to amend these regulations after review by City staff and at the request of local businesses.

IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA AS FOLLOWS:

1. Section 66-285(f) of the Northport City Code is hereby added to read as follows on Exhibit “A” which is attached hereto and incorporated herein by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately.
3. This Ordinance expressly does not repeal or otherwise affect any other provisions of the Code of Ordinances of the City of Northport, Alabama.

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

ORDAINED AND DONE this 15th day of June, 2026.

**CITY COUNCIL OF THE CITY OF
NORTHPORT**

BY: _____
Jamie Dykes, Its

ATTEST:
President

Tera Tubbs, City Administrator

APPROVED this 15th day of June, 2026

Dale Phillips, Mayor

I hereby certify that the above and foregoing Ordinance was published on _____, 2026, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Tera Tubbs, City Administrator

1st Reading: June 1, 2026
Motion:
2nd Reading: June 15, 2026
Motion By:
Second By:
Publication: _____, 2026

EXHIBIT “A”

Sec. 66-285. Transient merchants.

(f) Food trucks.

(1) A food truck business license may be obtained once every calendar year which allows for the sale of food prepared on site inside the food truck on private property. **Business license must be properly displayed at all times.**

(2) The food truck may ~~sale~~ **sell** food at different sites. Provided, however, the written permission of both the property owner and the existing business on the site where the food truck is located must be current and available for inspection at all times.

(3) The food truck shall contain a commercial kitchen for the preparation of food for sale to the public and shall pass inspection by ~~the a~~ county health department and ~~the city a~~ fire department **as required by state law** prior to the issuance of a business license.

(4) The food truck may only operate between the hours of 7:00 a.m. and 9:00 p.m. No tables or chairs shall be provided for food truck customers. However, one trash receptacle shall be provided. In addition, the food truck owner shall keep the area around the food truck free from trash or litter.

(5) No alcoholic beverages may be sold by any food truck.

~~(6) No food truck shall locate within 500 feet from the entrance of a similar type restaurant established in a permanent structure.~~ **No part of a food truck or associated facilities shall be located within two hundred (200) feet of the primary entrance of any existing restaurant or similar use without the explicit authorization of the owner or manager of the existing restaurant or similar use.**

~~(7) No food truck shall locate within a residential zone without the prior written approval of the city planning department.~~

~~(8)~~ **(7)** Food truck defined: An enclosed truck/trailer containing a commercial kitchen for the preparation of food for sale to the public.

~~(9)~~ **(8)** Commercial kitchen defined: an enclosed kitchen containing hot and cold running water, a hand washing station, clean and gray water tanks, refrigeration/freezer. If preparing food would include a hooded/vented cooking system.

~~(10)~~ **(9)** Any operation on city owned property or right-of-way must be properly permitted by the city.

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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: June 1, 2026

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 15569 Jackson Trace Road

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Jesse Agee has property located at 15569 Jackson Trace 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.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside the city limits to be provided to Mr. Jesse Agee at 15569 Jackson Trace Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE THE CITY LIMITS
FOR PROPERTY LOCATED AT 15569 JACKSON TRACE ROAD**

WHEREAS, Mr. Jesse Agee has property located at 15569 Jackson Trace Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and,

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

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

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 15569 Jackson Trace Road, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 1ST DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 1,2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: June 1, 2026

SUBJECT: Resolution authorizing the City Administrator to enter into an agreement with SpyGlass Group, LLC.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

Resolution authorizing the City Administrator to enter into an agreement with SpyGlass Group, LLC, to perform bill reviews for our internet, phone, and cable services to identify potential savings.

Recommendation:

To adopt this resolution.

Funding Source/GL Code:

GL Code No. Amount: \$0.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement authorizing the SpyGlass Group, LLC, to perform bill reviews for the city's internet, phone, and cable services to identify potential savings.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT AUTHORIZING SPYGLASS GROUP, LLC TO REVIEW INTERNET, PHONE, AND CABLE AGREEMENTS TO IDENTIFY COST SAVINGS

WHEREAS, the city has multiple agreements with different internet, phone, and cable providers, and

WHEREAS, SpyGlass, LLC will review various agreements to find cost-saving measures for the city;

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

1. The City Administrator is hereby authorized to enter into an agreement with SpyGlass, LLC, authorizing the audit of the city's internet, phone, and cable services.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 1st day of June 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs
City Administrator

Reading: June 1, 2026
Motion:
Second:

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **City of Northport** ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. Primary Audit Services. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services, SaaS Licensing, and Mobility) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company. Upon completion of implementation, Auditor will conduct an Industry Benchmark Analysis ("IBA") Meeting to compare Company's spending and audit results against industry peers as well as all SpyGlass clients, officially bringing closure to the engagement.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. Fees. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. Invoicing and Payment. Fees for Cost Recovery are due as a one-time payment within 10 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 10 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. Miscellaneous. This agreement is governed by the laws of the State of **Alabama**, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. In the event of any litigation, proceeding or legal action arising out of or relating to this agreement, the prevailing party in such action shall be entitled to recover its reasonable attorneys' fees, court costs, and other expenses incurred in connection with such dispute or legal action, in addition to any other relief granted. AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

City of Northport

Signature: _____

Print Name: _____

Date: _____

AUDITOR

The SpyGlass Group, LLC

Signature: _____

Print Name: Edward M. DeAngelo

Date: _____



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: June 1, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 2 with CivilCon, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract A Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the City Administrator to execute Change Order No. 2 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main — Contract A project. The scope of Change Order No. 2 includes an asphalt entrance road to the Lift Station in lieu of gravel. It also includes paving that was originally part of Contract B, which was performed and tracked as a single operation since both contracts were awarded to the same contractor. This is a final balancing change order that further includes adjustments to contract quantities for completion of the project, in the amount of \$71,581.27.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: \$71,581.27

Motion for Consideration:

I move that the City Council to authorize the City Administrator to execute Change Order No. 2 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main — Contract A, in the amount of \$71,581.27

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 2 WITH CIVILCON, LLC FOR HWY 82 PUMP STATION,
GRAVITY SEWER AND FORCE MAIN – CONTRACT A PROJECT**

WHEREAS, the Engineering department is requesting City Council to authorize the City Administrator to execute Change Order No. 2 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main – Contract A project; and,

WHEREAS, the scope of the change order is due to provide an asphalt entrance road to the Lift Station in lieu of gravel due to site conditions and operational needs and adjustment to contract quantities for completion of project, in the amount of \$71,581.27.

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. 2 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main – Contract A for an asphalt entrance to Lift Station and adjustment to contract quantities for completion of project, in the amount of \$71,581.27

RESOLVED AND DONE THIS 1st DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 1, 2026

Motion: _____

Second: _____

CHANGE ORDER

Number: Two Date: 5-22-26

Project No.: CWSRF Project No. CS010621-07

Project: Highway 82 Pump Station, Gravity Sewer, and Force Main
Contract A: Pump Station and Gravity Sewer

Owner: City of Northport, Alabama

Contractor: CivilCON, LLC Contract Date: August 12, 2024
To: RJ Thompson, Manager

Background:

1. After commencing construction, site access conditions to the proposed lift station were evaluated in the field. Based on projected maintenance requirements and long-term performance considerations, it was determined that an asphalt entrance road would provide a more durable and reliable access surface than the originally designed gravel entrance.
2. The completion of the project also requires adjustment of the Contract Price to reflect actual installed quantities as compared to bid quantities.

Description of Change:

1. Provide asphalt entrance road to the Lift Station in lieu of the originally specified gravel entrance. This revision reflects a field-directed change to improve long-term durability, reduce ongoing maintenance, and provide a stable all-weather access surface for operational vehicles. Compensation shall be based on unit prices for asphalt established herein.
2. Adjust contract quantities to reflect actual installed quantities for all applicable bid items, as detailed in the attached summary.

Contract Adjustment:

1. Asphalt Drive
73 Tons of asphalt wearing surface was added to the contract at a unit cost of \$121.42 / ton
176 Tons of asphalt binder was added to the contract at a unit cost of \$115.41 / ton
The total resulting cost of the asphalt entrance road was \$29,175.82
2. Remaining Installed Quantity Adjustment
The adjustment in installed quantities versus current contract quantities for the remaining items resulted in an addition of \$42,405.45 to the Contract Price

Total Change Order No. 2 Amount: \$71,581.27

Justification:

1. The modification from a gravel entrance to an asphalt entrance road was determined in the field to be the most appropriate solution based on site conditions and operational needs. The asphalt surface provides improved durability, reduced long-term maintenance, and more reliable all-weather access for City personnel and service vehicles. The change represents a cost-effective improvement when considering lifecycle performance and ongoing maintenance requirements.
2. Variations between estimated and installed quantities are within normal expectations for construction and reflect typical field adjustments necessary to complete the work in accordance with project requirements.

This change does not modify the project scope and is limited to quantity adjustments and a field-directed material substitution.

Reference:

See attached 'Change Order No. 2 – Summary of Quantities'.

Resulting Adjustment to Contract Price:

Original Contract Price	\$	4,135,257.84
Contract Price Prior to this Change Order	\$	4,246,241.78
Net (<i>increase</i>)(<i>decrease</i>) Resulting From this Change Order	\$	71,581.27
Final Contract Price, including this Change Order	\$	4,317,823.05

Resulting Adjustment to Contract Time:

Original Contract Time	240	Calendar Days (Start 1-6-25, End 09-03-25)
Contract Time Prior to this Change Order	320	Calendar Days (Start 1-6-25, End 11-22-25)
Net (<i>increase</i>)(<i>decrease</i>) Resulting from this Change Order	0	Calendar Days
Final Contract Time, including this Change Order	320	Calendar Days (Start 1-6-25, End 11-22-25)

Approval of Change Order No. 2:

Owner: City of Northport

By: _____ Date: _____

Engineer: The Cassidy Company, Inc.

By: Calvin Cassady Date: 5-22-26
Calvin Cassady, P.E.

Contractor: CivilCON, LLC

By: RJ Thompson Date: 5-20-26
RJ Thompson

City of Northport
Highway 82 Pump Station, Gravity Sewer, and Force Main
ADEM CWSRF Project No. CS010621-07
Contract A: Pump Station and Gravity Sewer

Change Order No. 2
Summary of Quantities

Item No.	Quantity			Unit	Item Description	Unit Cost	Total Cost		
	Current Contract	Installed	CO No. 2 Amount				Current Contract	Installed	CO No. 2 Amount
Original Bid Items									
1	1.0	1.0	-	LS	Mobilization and Demobilization	\$ 174,808.13	\$ 174,808.13	\$ 174,808.13	\$ -
2	1.0	1.0	-	LS	Pump Station Sitework	\$ 242,875.00	\$ 242,875.00	\$ 242,875.00	\$ -
3	1.0	1.0	-	LS	Highway 82 Pump Station (Alternate No. 1 - Packaged)	\$1,131,625.00	\$ 1,131,625.00	\$ 1,131,625.00	\$ -
4	1.0	1.0	-	LS	Pump Station Generator and Transfer Switch	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ -
5	120.0	40.0	(80.0)	LF	4" PVC SDR 21 ASTM D3034 Force Main	\$ 38.01	\$ 4,561.20	\$ 1,520.40	\$ (3,040.80)
6	1.0	1.0	-	Each	Connection to Existing 4" Force Main (Line B Station 14+19)	\$ 303.79	\$ 303.79	\$ 303.79	\$ -
7	1.0	1.00	-	LS	Connection to Existing 12" Force Main (E.O.L. Line A STA 48+94)	\$ 15,191.42	\$ 15,191.42	\$ 15,191.42	\$ -
8	260.0	302.00	42.0	LF	4" PVC SDR 26 ASTM D3034 Sewer Lateral	\$ 27.58	\$ 7,170.80	\$ 8,329.16	\$ 1,158.36
9	40.0	110.00	70.0	LF	6" PVC SDR 26 ASTM D3034 Sewer Lateral	\$ 32.34	\$ 1,293.60	\$ 3,557.40	\$ 2,263.80
10	6.0	10.00	4.0	Each	4" Sewer Lateral Connection	\$ 1,808.72	\$ 10,852.32	\$ 18,087.20	\$ 7,234.88
11	1.0	3.00	2.0	Each	6" Sewer Lateral Connection	\$ 6,374.11	\$ 6,374.11	\$ 19,122.33	\$ 12,748.22
12	3.0	4.00	1.0	Each	4" Sewer Cleanout	\$ 994.45	\$ 2,983.35	\$ 3,977.80	\$ 994.45
13	1.0	1.00	-	Each	6" Sewer Cleanout	\$ 1,071.45	\$ 1,071.45	\$ 1,071.45	\$ -
14	40.0	40.00	-	LF	8" DI CL 350 Gravity Sewer Main (0-8' Cut)	\$ 222.85	\$ 8,914.00	\$ 8,914.00	\$ -
15	140.0	140.00	-	LF	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 201.40	\$ 28,196.00	\$ 28,196.00	\$ -
16	1,320.0	1,320.00	-	LF	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	\$ 201.40	\$ 265,848.00	\$ 265,848.00	\$ -
17	20.0	-	(20.0)	LF	10" DI (CL 350) Gravity Sewer Main (0-8' Cut)	\$ 229.34	\$ 4,586.80	\$ -	\$ (4,586.80)
18	40.0	70.37	30.4	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 102.39	\$ 4,095.60	\$ 7,205.18	\$ 3,109.58
19	80.0	80.00	-	LF	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	\$ 102.39	\$ 8,191.20	\$ 8,191.20	\$ -
20	40.0	-	(40.0)	LF	16" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 145.44	\$ 5,817.60	\$ -	\$ (5,817.60)
21	100.0	100.00	-	LF	18" DI (CL 250) Gravity Sewer Main (0-8' Cut)	\$ 157.32	\$ 15,732.00	\$ 15,732.00	\$ -
22	320.0	320.00	-	LF	18" DI (CL 250) Gravity Sewer Main (8-12' Cut)	\$ 157.32	\$ 50,342.40	\$ 50,342.40	\$ -

Item No.	Quantity			Unit	Item Description	Unit Cost	Total Cost		
	Current Contract	Installed	CO No. 2 Amount				Current Contract	Installed	CO No. 2 Amount
23	80.0	80.00	-	LF	18" DI (CL 250) Gravity Sewer Main (12-16' Cut)	\$ 157.32	\$ 12,585.60	\$ 12,585.60	\$ -
24	1,280.0	1,280.00	-	LF	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	\$ 115.07	\$ 147,289.60	\$ 147,289.60	\$ -
25	1,200.0	1,200.00	-	LF	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	\$ 115.07	\$ 138,084.00	\$ 138,084.00	\$ -
26	40.0	40.00	-	LF	24" PVC C900 (DR 21) Gravity Sewer Main (0-8' Cut)	\$ 172.69	\$ 6,907.60	\$ 6,907.60	\$ -
27	1,000.0	1,000.00	-	LF	24" PVC C900 (DR 21) Gravity Sewer Main (8-12' Cut)	\$ 172.69	\$ 172,690.00	\$ 172,690.00	\$ -
28	620.0	620.00	-	LF	24" PVC C900 (DR 21) Gravity Sewer Main (12-16' Cut)	\$ 251.07	\$ 155,663.40	\$ 155,663.40	\$ -
29	140.0	140.00	-	LF	24" PVC C900 (DR 21) Gravity Sewer Main (16-20' Cut)	\$ 251.07	\$ 35,149.80	\$ 35,149.80	\$ -
30	220.0	220.00	-	LF	24" PVC C900 (DR 21) Gravity Sewer Main (20+' Cut)	\$ 251.07	\$ 55,235.40	\$ 55,235.40	\$ -
31	1.0	1.00	-	LS	Roadway Bore Setup	\$ 221,250.15	\$ 221,250.15	\$ 221,250.15	\$ -
32	160.0	200.00	40.0	LF	Roadway Bore - 36" Steel Casing with Spacers and End Seals	\$ 771.18	\$ 123,388.80	\$ 154,236.00	\$ 30,847.20
33	180.0	200.00	20.0	LF	Roadway Bore - 24" DI Pipe with Fast-Grip Gaskets - Carrier Pipe	\$ 220.19	\$ 39,634.20	\$ 44,038.00	\$ 4,403.80
34	250.0	271.00	21.0	VLF	48" Dia Precast Sanitary Sewer Manhole	\$ 359.04	\$ 89,760.00	\$ 97,299.84	\$ 7,539.84
35	185.0	185.00	-	VLF	60" Dia Precast Sanitary Sewer Manhole	\$ 680.14	\$ 125,825.90	\$ 125,825.90	\$ -
36	35.0	35.00	-	Each	Manhole Ring and Cover	\$ 415.55	\$ 14,544.25	\$ 14,544.25	\$ -
37	3.0	2.00	(1.0)	Each	8" Memphis Tee	\$ 5,663.57	\$ 16,990.71	\$ 11,327.14	\$ (5,663.57)
38	1.0	1.00	-	Each	10" Memphis Tee	\$ 6,673.54	\$ 6,673.54	\$ 6,673.54	\$ -
39	2.0	2.00	-	Each	12" Memphis Tee	\$ 9,826.90	\$ 19,653.80	\$ 19,653.80	\$ -
40	4.0	-	(4.0)	Each	16" Memphis Tee	\$ 9,607.12	\$ 38,428.48	\$ -	\$ (38,428.48)
41	1.0	1.00	-	LS	Connection to Existing Sewer Mains at Manhole-1C	\$ 1,093.98	\$ 1,093.98	\$ 1,093.98	\$ -
42	940.0	-	(940.0)	LF	Remove Existing Sewer Main Outside of Trench	\$ 15.17	\$ 14,259.80	\$ -	\$ (14,259.80)
43	10.0	14.00	4.0	Each	Abandon Existing Manhole, Remove Cone, and Fill Void with Select Backfill (Outside of Trench)	\$ 1,090.83	\$ 10,908.30	\$ 15,271.62	\$ 4,363.32
44	45.0	130.00	85.0	CY	Cement Mortar Flowable Backfill (For Abandoning Existing Pipes)	\$ 275.00	\$ 12,375.00	\$ 35,750.00	\$ 23,375.00
45	3.0	2.00	(1.0)	Each	Cut and Cap Existing to Sewer Manhole	\$ 1,529.37	\$ 4,588.11	\$ 3,058.74	\$ (1,529.37)
46	3,500.0	3,755.56	255.6	SY	Plane Existing Asphalt Pavement (Approx. 1-1/2 Inches)	\$ 2.71	\$ 9,485.00	\$ 10,177.57	\$ 692.57
47	350.0	461.81	111.8	Tons	Asphalt Wearing Surface (@165lbs/SY)	\$ 121.42	\$ 42,497.00	\$ 56,072.97	\$ 13,575.97
48	300.0	434.48	134.5	Tons	Asphalt Binder (@400 lbs/SY)	\$ 124.44	\$ 37,332.00	\$ 54,066.69	\$ 16,734.69

Item No.	Quantity			Unit	Item Description	Unit Cost	Total Cost		
	Current Contract	Installed	CO No. 2 Amount				Current Contract	Installed	CO No. 2 Amount
49	200.0	130.56	(69.4)	SY	Concrete Paving	\$ 71.25	\$ 14,250.00	\$ 9,302.40	\$ (4,947.60)
50	150.0	106.00	(44.0)	LF	Combination Concrete Curb and Gutter (Match Existing Dimensions)	\$ 47.48	\$ 7,122.00	\$ 5,032.88	\$ (2,089.12)
51	1.0	1.00	-	LS	Striping and Markings	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00	\$ -
52	1.0	1.00	-	LS	Wastewater Flow Control	\$ 145,080.00	\$ 145,080.00	\$ 145,080.00	\$ -
53	400.0	358.96	(41.0)	CYIP	Utility Trench Foundation Material	\$ 53.79	\$ 21,516.00	\$ 19,308.46	\$ (2,207.54)
54	1.0	1.00	-	LS	Miscellaneous Building Relocations	\$ 12,550.00	\$ 12,550.00	\$ 12,550.00	\$ -
55	5.0	5.00	-	Acre	Seeding and Mulching	\$ 2,400.00	\$ 12,000.00	\$ 12,000.00	\$ -
56	6,500.0	8,010.00	1,510.0	SY	Solid Sodding	\$ 7.75	\$ 50,375.00	\$ 62,077.50	\$ 11,702.50
57	1.0	1.00	-	LS	Clearing and Grubbing	\$ 30,711.65	\$ 30,711.65	\$ 30,711.65	\$ -
58	1,480.0	1,500.00	20.0	LF	8-Inch Gravity Sewer - Post Construction CCTV Inspection	\$ 5.00	\$ 7,400.00	\$ 7,500.00	\$ 100.00
59	120.0	150.37	30.4	LF	12-Inch Gravity Sewer - Post Construction CCTV Inspection	\$ 5.00	\$ 600.00	\$ 751.85	\$ 151.85
60	2,960.0	2,980.00	20.0	LF	18-Inch Gravity Sewer - Post Construction CCTV Inspection	\$ 5.00	\$ 14,800.00	\$ 14,900.00	\$ 100.00
61	2,200.0	2,020.00	(180.0)	LF	24-Inch Gravity Sewer - Post Construction CCTV Inspection	\$ 5.00	\$ 11,000.00	\$ 10,100.00	\$ (900.00)
62	400.0	382.29	(17.7)	Ton	Class II Rip Rap	\$ 50.00	\$ 20,000.00	\$ 19,114.50	\$ (885.50)
63	5,900.0	1,276.00	(4,624.0)	LF	Type A Silt Fence	\$ 3.10	\$ 18,290.00	\$ 3,955.60	\$ (14,334.40)
64	1.0	1.00	-	LS	Temporary Erosion Control Management and Maintenance (Including NPDES Permit)	\$ 23,185.00	\$ 23,185.00	\$ 23,185.00	\$ -
Additional Work Added by Change Orders									
CO1-1	29.0	29.0	-	Each	Upgrade Elevated Sewer Manhole Cover to Swivel	\$ 405.00	\$ 11,745.00	\$ 11,745.00	\$ -
CO1-2	1.0	1.0	-	LS	Revise Bore Receiving Pit	\$ 69,339.22	\$ 69,339.22	\$ 69,339.22	\$ -
CO1-3	1.0	1.0	-	LS	Repair Damaged Water Main	\$ 25,899.72	\$ 25,899.72	\$ 25,899.72	\$ -
CO1-4	1.0	1.0	-	LS	Replace and Relocate Concrete Slab	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -
CO2-1	-	73.0	73.0	Ton	Asphalt Wearing Surface (@165lbs/SY) - LS Entrance Road	\$ 121.42	\$ -	\$ 8,863.66	\$ 8,863.66
CO2-2	-	176.0	176.0	Ton	Asphalt Binder (@400 lbs/SY) - LS Entrance Road	\$ 115.41	\$ -	\$ 20,312.16	\$ 20,312.16
Current Contract Amount							\$ 4,246,241.78		
Final Contract Amount							\$ 4,317,823.05		
Change Order No. 2 Amount								\$ 71,581.27	

Periodic Estimate for Partial Payment

Name and Location of Project Highway 82 Pump Station, Gravity Sewer, and Force Main
ADEM CWSRF Project No. CS010621-07
Contract A: Pump Station and Gravity Sewer
City of Northport, Alabama

Project No. 20-135A
 Contractor CivilCON LLC
 Address 1050 Lurleen B. Wallace Blvd S
Tuscaloosa AL 35406

Periodic Estimate No. 12 (Final) for Period January 1, 2026 through April 25, 2026

1. Cost of Work Completed to Date Under Original Contract Only.

Entries must be limited to work and costs under original contract only.

Work and cost to date under change order is to be shown in Part 2 of this form.

Columns (1) through (5) - Enter data shown in Columns 1, 2, 3, 4, and 8, respectively on Form HUD-4207 prepared by Contractor.

Columns (6) and (7) - Show all work completed to date under original contract.

Column (8) - Enter the difference between entries in Columns (5) and (7).

Column (9) - Show percent ratio of Column (7) to Column (5).

Item No. (1)	Description of Item (2)	Contract			Completed to Date		Cost of Uncompleted Work (8)	Percent Complete (9)
		Quantity (3)	Cost per Unit (4)	Total Cost of Item (5)	Quantity (6)	Total Cost (7)		
1	Mobilization and Demobilization	1.0	\$ 174,808.13	\$ 174,808.13	1.0	\$ 174,808.13	\$0.00	100.00%
2	Pump Station Sitework	1.0	\$ 242,875.00	\$ 242,875.00	1.0	\$ 242,875.00	\$0.00	100.00%
3	Highway 82 Pump Station (Alternate No. 1 - Packaged)	1.0	\$ 1,131,625.00	\$ 1,131,625.00	1.0	\$ 1,131,625.00	\$0.00	100.00%
4	Pump Station Generator and Transfer Switch	1.0	\$ 200,000.00	\$ 200,000.00	1.0	\$ 200,000.00	\$0.00	100.00%
5	4" PVC SDR 21 ASTM D3034 Force Main	120.0	\$ 38.01	\$ 4,561.20	40.0	\$ 1,520.40	\$3,040.80	33.33%
6	Connection to Existing 4" Force Main (Line B Station 14+19)	1.0	\$ 303.79	\$ 303.79	1.0	\$ 303.79	\$0.00	100.00%
7	Connection to Existing 12" Force Main (E.O.L. Line A STA 48+94)	1.0	\$ 15,191.42	\$ 15,191.42	1.0	\$ 15,191.42	\$0.00	100.00%
8	4" PVC SDR 26 ASTM D3034 Sewer Lateral	260.0	\$ 27.58	\$ 7,170.80	302.0	\$ 8,329.16	(\$1,158.36)	116.15%
9	6" PVC SDR 26 ASTM D3034 Sewer Lateral	40.0	\$ 32.34	\$ 1,293.60	110.0	\$ 3,557.40	(\$2,263.80)	275.00%
10	4" Sewer Lateral Connection	6.0	\$ 1,808.72	\$ 10,852.32	10.0	\$ 18,087.20	(\$7,234.88)	166.67%
11	6" Sewer Lateral Connection	1.0	\$ 6,374.11	\$ 6,374.11	3.0	\$ 19,122.33	(\$12,748.22)	300.00%
12	4" Sewer Cleanout	3.0	\$ 994.45	\$ 2,983.35	4.0	\$ 3,977.80	(\$994.45)	133.33%
13	6" Sewer Cleanout	1.0	\$ 1,071.45	\$ 1,071.45	1.0	\$ 1,071.45	\$0.00	100.00%
14	8" DI CL 350 Gravity Sewer Main (0- 8' Cut)	40.0	\$ 222.85	\$ 8,914.00	40.0	\$ 8,914.00	\$0.00	100.00%
15	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	140.0	\$ 201.40	\$ 28,196.00	140.0	\$ 28,196.00	\$0.00	100.00%
16	8" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	1,320.0	\$ 201.40	\$ 265,848.00	1,320.0	\$ 265,848.00	\$0.00	100.00%
17	10" DI (CL 350) Gravity Sewer Main (0-8' Cut)	20.0	\$ 229.34	\$ 4,586.80	0.0	\$ -	\$4,586.80	0.00%
18	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	40.0	\$ 102.39	\$ 4,095.60	70.4	\$ 7,205.18	(\$3,109.58)	175.93%
19	12" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	80.0	\$ 102.39	\$ 8,191.20	80.0	\$ 8,191.20	\$0.00	100.00%
20	16" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	40.0	\$ 145.44	\$ 5,817.60	0.0	\$ -	\$5,817.60	0.00%
21	18" DI (CL 250) Gravity Sewer Main (0-8' Cut)	100.0	\$ 157.32	\$ 15,732.00	100.0	\$ 15,732.00	\$0.00	100.00%
22	18" DI (CL 250) Gravity Sewer Main (8-12' Cut)	320.0	\$ 157.32	\$ 50,342.40	320.0	\$ 50,342.40	\$0.00	100.00%
23	18" DI (CL 250) Gravity Sewer Main (12-16' Cut)	80.0	\$ 157.32	\$ 12,585.60	80.0	\$ 12,585.60	\$0.00	100.00%
24	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (0-8' Cut)	1,280.0	\$ 115.07	\$ 147,289.60	1,280.0	\$ 147,289.60	\$0.00	100.00%

Item No. (1)	Description of Item (2)	Contract			Completed to Date		Cost of Uncompleted Work	Percent Complete (9)
		Quantity (3)	Cost per Unit (4)	Total Cost of Item (5)	Quantity (6)	Total Cost (7)		
25	18" PVC SDR 26 ASTM D3034 Gravity Sewer Main (8-12' Cut)	1,200.0	\$ 115.07	\$ 138,084.00	1,200.0	\$ 138,084.00	\$0.00	100.00%
26	24" PVC C900 (DR 21) Gravity Sewer Main (0-8' Cut)	40.0	\$ 172.69	\$ 6,907.60	40.0	\$ 6,907.60	\$0.00	100.00%
27	24" PVC C900 (DR 21) Gravity Sewer Main (8-12' Cut)	1,000.0	\$ 172.69	\$ 172,690.00	1,000.0	\$ 172,690.00	\$0.00	100.00%
28	24" PVC C900 (DR 21) Gravity Sewer Main (12-16' Cut)	620.0	\$ 251.07	\$ 155,663.40	620.0	\$ 155,663.40	\$0.00	100.00%
29	24" PVC C900 (DR 21) Gravity Sewer Main (16-20' Cut)	140.0	\$ 251.07	\$ 35,149.80	140.0	\$ 35,149.80	\$0.00	100.00%
30	24" PVC C900 (DR 21) Gravity Sewer Main (20+1' Cut)	220.0	\$ 251.07	\$ 55,235.40	220.0	\$ 55,235.40	\$0.00	100.00%
31	Roadway Bore Setup	1.0	\$ 221,250.15	\$ 221,250.15	1.0	\$ 221,250.15	\$0.00	100.00%
32	Roadway Bore - 36" Steel Casing with Spacers and End Seals	160.0	\$ 771.18	\$ 123,388.80	200.0	\$ 154,236.00	(\$30,847.20)	125.00%
33	Roadway Bore - 24" DI Pipe with Fast-Grip Gaskets - Carrier Pipe	180.0	\$ 220.19	\$ 39,634.20	200.0	\$ 44,038.00	(\$4,403.80)	111.11%
34	48" Dia Precast Sanitary Sewer Manhole	250.0	\$ 359.04	\$ 89,760.00	271.0	\$ 97,299.84	(\$7,539.84)	108.40%
35	60" Dia Precast Sanitary Sewer Manhole	185.0	\$ 680.14	\$ 125,825.90	185.0	\$ 125,825.90	\$0.00	100.00%
36	Manhole Ring and Cover	35.0	\$ 415.55	\$ 14,544.25	35.0	\$ 14,544.25	\$0.00	100.00%
37	8" Memphis Tee	3.0	\$ 5,663.57	\$ 16,990.71	2.0	\$ 11,327.14	\$5,663.57	66.67%
37A	10" Memphis Tee	1.0	\$ 6,673.54	\$ 6,673.54	1.0	\$ 6,673.54	\$0.00	100.00%
38	12" Memphis Tee	2.0	\$ 9,826.90	\$ 19,653.80	2.0	\$ 19,653.80	\$0.00	100.00%
39	16" Memphis Tee	4.0	\$ 9,607.12	\$ 38,428.48	0.0	\$ -	\$38,428.48	0.00%
40	Connection to Existing Sewer Mains at Manhole-1C	1.0	\$ 1,093.98	\$ 1,093.98	1.0	\$ 1,093.98	\$0.00	100.00%
41	Remove Existing Sewer Main Outside of Trench	940.0	\$ 15.17	\$ 14,259.80	0.0	\$ -	\$14,259.80	0.00%
42	Abandon Existing Manhole, Remove Cone, and Fill Void with Select Backfill (Outside of Trench)	10.0	\$ 1,090.83	\$ 10,908.30	14.0	\$ 15,271.62	(\$4,363.32)	140.00%
43	Cement Mortar Flowable Backfill (For Abandoning Existing Pipes)	45.0	\$ 275.00	\$ 12,375.00	130.0	\$ 35,750.00	(\$23,375.00)	288.89%
44	Cut and Cap Existing 16" Sewer Main and Plug Line Inside Ex. Manhole	3.0	\$ 1,529.37	\$ 4,588.11	2.0	\$ 3,058.74	\$1,529.37	66.67%
45	Plane Existing Asphalt Pavement (Approx. 1-1/2 Inches)	3,500.0	\$ 2.71	\$ 9,485.00	3,755.6	\$ 10,177.57	(\$692.57)	107.30%
46	Asphalt Wearing Surface (@165lbs/SY)	350.0	\$ 121.42	\$ 42,497.00	461.8	\$ 56,072.97	(\$13,575.97)	131.95%
47	Asphalt Binder (@400 lbs/SY)	300.0	\$ 124.44	\$ 37,332.00	434.5	\$ 54,066.69	(\$16,734.69)	144.83%
48	Concrete Paving	200.0	\$ 71.25	\$ 14,250.00	130.6	\$ 9,302.40	\$4,947.60	65.28%
49	Combination Concrete Curb and Gutter (Match Existing Dimensions)	150.0	\$ 47.48	\$ 7,122.00	106.0	\$ 5,032.88	\$2,089.12	70.67%
50	Striping and Markings	1.0	\$ 3,250.00	\$ 3,250.00	1.0	\$ 3,250.00	\$0.00	100.00%
51	Wastewater Flow Control	1.0	\$ 145,080.00	\$ 145,080.00	1.0	\$ 145,080.00	\$0.00	100.00%
52	Utility Trench Foundation Material	400.0	\$ 53.79	\$ 21,516.00	359.0	\$ 19,308.46	\$2,207.54	89.74%
53	Miscellaneous Building Relocations	1.0	\$ 12,550.00	\$ 12,550.00	1.0	\$ 12,550.00	\$0.00	100.00%
54	Seeding and Mulching	5.0	\$ 2,400.00	\$ 12,000.00	5.0	\$ 12,000.00	\$0.00	100.00%
55	Solid Sodding	6,500.0	\$ 7.75	\$ 50,375.00	8,010.0	\$ 62,077.50	(\$11,702.50)	123.23%
56	Clearing and Grubbing	1.0	\$ 30,711.65	\$ 30,711.65	1.0	\$ 30,711.65	\$0.00	100.00%
57	8-Inch Gravity Sewer - Post Construction CCTV Inspection	1,480.0	\$ 5.00	\$ 7,400.00	1,500.0	\$ 7,500.00	(\$100.00)	101.35%

Item No. (1)	Description of Item (2)	Contract			Completed to Date		Cost of Uncompleted Work	Percent Complete (9)
		Quantity (3)	Cost per Unit (4)	Total Cost of Item (5)	Quantity (6)	Total Cost (7)		
58	12-Inch Gravity Sewer - Post Construction CCTV Inspection	120.0	\$ 5.00	\$ 600.00	150.4	\$ 751.85	(\$151.85)	125.31%
59	18-Inch Gravity Sewer - Post Construction CCTV Inspection	2,960.0	\$ 5.00	\$ 14,800.00	2,980.0	\$ 14,900.00	(\$100.00)	100.68%
60	24-Inch Gravity Sewer - Post Construction CCTV Inspection	2,200.0	\$ 5.00	\$ 11,000.00	2,020.0	\$ 10,100.00	\$900.00	91.82%
61	Class II Rip Rap	400.0	\$ 50.00	\$ 20,000.00	382.3	\$ 19,114.50	\$885.50	95.57%
62	Type A Silt Fence	5,900.0	\$ 3.10	\$ 18,290.00	1,276.0	\$ 3,955.60	\$14,334.40	21.63%
63	Temporary Erosion Control Management and Maintenance (Including NPDES Permit)	1.0	\$ 23,185.00	\$ 23,185.00	1.0	\$ 23,185.00	\$0.00	100.00%
TOTALS				\$ 4,135,257.84		\$ 4,177,663.29	(\$42,405.45) *1	101.03%

*Notes: 1) See 'Section 2: Schedule of Contract Change Order', Columns 7 and 7A for Adjustment for Quantity Installed

2. Schedule of Contract Change Orders List every change order issued to date of this request even if no work has been done under one or more such orders.					Additional Work Requiring Item for Payment		Adjustment to Contract Price Per Reflecting Quantities Installed	
Contract Change Order		Related Item on Form HUD-4207 (3)	Description (4)		Total Cost of Items Added by Change Order (5)	Cost of Change Order Items Completed to Date (6)	Deductions from Contract Price as Shown on Change Orders (7)	Additions to Contract Price as Shown on Change Orders (7A)
Number (1)	Date (2)							
One	Monday, October 20, 2025	NA	1	Upgrade Elevated Sewer Manhole Cover to Swivel	\$11,745.00	\$11,745.00	NA	NA
			2	Revise Bore Receiving Pit	\$69,339.22	\$69,339.22	NA	NA
			3	Repair Damaged Water Main	\$25,899.72	\$25,899.72	NA	NA
			4	Replace and Relocate Concrete Slab	\$4,000.00	\$4,000.00	NA	NA
Two		NA	1	Asphalt Wearing Surface (165lbs/SY) - LS Road	\$8,863.66	\$8,863.66	NA	NA
			2	Asphalt Binder (400 lbs/SY) - LS Road	\$20,312.16	\$20,312.16	NA	NA
			Adj	Final Adjustments to Contract Price Per Installed Quantities	NA	NA	NA	\$42,405.45
Totals					\$140,159.76	\$140,159.76	\$0.00	\$42,405.45

*Notes: 2) Payment for this Addition Shown is included in Section 1. Cost shown in Section 2 is only intended to reflect final contract amount.

3. Analysis of Adjusted Contract Amount to Date

(a) Original Contract Amount (Col. (5) from front of this form)	\$ 4,135,257.84
(b) Plus: Additions Scheduled in Column (5) and (7A) Above	\$ 182,565.21
(c) Less: Deductions Scheduled in Column (7) Above	\$ -
(d) Adjusted Contract Amount to Date	<u>\$ 4,317,823.05</u>

4. Analysis of Work Performed

(a) Cost of Original Work Performed to Date (Col. (7) from front of this form) (i.e. Work Under Existing Pay Items)	\$ 4,177,663.29
(b) Extra Work Performed to date (Col. (6) above) (i.e. Work Under Pay Items Required by Change Order)	\$ 140,159.76
(c) Total Cost of Work Performed to Date	\$ 4,317,823.05
(d) Less: Amount Retained in Accordance with Contract Terms (show both percent and dollar amount) <u>0</u> % Final Invoice	\$ -
(e) Net Amount Earned on Contract Work to Date	<u>\$ 4,317,823.05</u>
(f) Add: Materials Stored at Close of this Period (attach detailed schedule)	\$ -
(g) Subtotal of (e) and (f)	<u>\$ 4,317,823.05</u>
(h) Less: Amount of Previous Payments	<u>\$ 3,882,281.34</u>
(i) BALANCE DUE THIS PAYMENT	<u>\$ 435,541.71</u>

5. Certification of Contractor

According to the best of my knowledge and belief, I certify that all items and amount shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and include the last day of the period covered by this Periodic Estimate; that no part of the "Balance Due this Payment" has been received.

By: RJ Thompson
CivilCON LLC
(Contractor)

Title Manager

Date 5-20-26

6. Certification of Engineer

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced Contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

By: Calvin Cassady, P.E.
The Cassady Company, Inc.
(Engineer)

Title Project Engineer

Date 5-22-26

APPROVED:

Brad Matthews, P.E.
City of Northport, Alabama
(Owner)

Title Assistant City Engineer

Date _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: June 1, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B. The scope of Change Order No. 3 is due to adjustment to quantities and contract prices for the completion of the project, in the credited amount of \$75,329.04.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 50-39-600-81508 Amount: (\$75,329.04)

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute Change Order No. 3 with CivilCON, LLC for Hwy 82 Pump Station, Gravity Sewer and Force Main - Contract B, in the credit amount of \$75,329.04.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZE THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NO. 3 WITH CIVILCON, LLC FOR HWY 82 PUMP STATION, GRAVITY SEWER AND FORCE MAIN – CONTRACT B PROJECT

WHEREAS, The Engineering department is requesting the City Council authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B.

WHEREAS, the scope of Change Order No. 3 is due to adjustment to quantities and contract prices for the completion of the project, in the credited amount of \$75,329.04.

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 CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main – Contract B for adjustment to quantities and contract process for completion of project, in the credit amount of \$75,329.04.

RESOLVED AND DONE THIS 1st DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 1, 2026

Motion: _____

Second: _____

CHANGE ORDER

Number: Three Date: 5-22-26

Project No.: CWSRF Project No. CS010621-07

Project: Highway 82 Pump Station, Gravity Sewer, and Force Main
Contract B: Sewer Force Main

Owner: City of Northport, Alabama

Contractor: CivilCON, LLC Contract Date: August 12, 2024
To: Daniel Homan, Project Manager

Background:

The completion of the project also adjustment of the Contract Price to reflect actual installed quantities as compared to bid quantities.

Description of Change:

Adjust contract quantities to reflect actual installed quantities for all applicable bid items, as detailed in the attached summary.

Contract Adjustment:

Remaining Installed Quantity Adjustment

The adjustment in installed quantities versus current contract quantities for the remaining items resulted in an deduction of \$75,329.04 to the Contract Price

Justification:

Variations between estimated and installed quantities are within normal expectations for construction and reflect typical field adjustments necessary to complete the work in accordance with project requirements.

This change does not modify the project scope and is limited to quantity adjustments and a field-directed material substitution.

Reference:

See attached 'Change Order No. 3 – Summary of Quantities'.

Resulting Adjustment to Contract Price:

Original Contract Price	\$ 1,425,717.15
Contract Price Prior to this Change Order	\$ 1,449,650.45
Net (increase)(decrease) Resulting From this Change Order	\$ (75,329.04)
Final Contract Price, including this Change Order	\$ 1,374,321.41

Resulting Adjustment to Contract Time:

Original Contract Time	180	Calendar Days (Start 9-9-24, End 3-8-25)
Contract Time Prior to this Change Order	359	Calendar Days (Start 9-9-24, End 9-3-25)
Net (increase)(decrease) Resulting from this Change Order	0	Calendar Days
Final Contract Time, including this Change Order	359	Calendar Days (Start 9-9-24, End 9-3-25)

City of Northport
Highway 82 Pump Station, Gravity Sewer, and Force Main
ADEM CWSRF Project No. CS010621-07
Contract B: Sewer Force Main

Change Order No. 3
Summary of Quantities

Item No.	Quantity			Unit	Item Description	Unit Cost	Total Cost		
	Current Contract	Installed	CO No. 3 Amount				Current Contract	Installed	CO No. 3 Amount
Original Bid Items									
1.00	1.00	1.00	-	LS	Mobilization and Demobilization	\$40,294.92	\$40,294.92	\$40,294.92	-
2.00	1.00	1.00	-	LS	Railroad Protective Liability Insurance	\$5,500.00	\$5,500.00	\$5,500.00	-
3.00	10.00	10.00	-	DAY	Railroad Flagging Services Allowance	\$1,200.00	\$12,000.00	\$12,000.00	-
4.00	8,280.00	8,280.00	-	LF	18" PVC C900 (DR 21) Sewer Force Main	\$98.57	\$799,599.60	\$799,599.60	-
5.00	300.00	320.00	20.00	LF	18" DI Restrained Joint Sewer Force Main (Wet Ditch Crossing)	\$186.09	\$55,827.00	\$59,548.80	\$3,721.80
6.00	7.00	7.00	-	Each	Air and Vacuum Valve Assembly	\$9,402.18	\$65,815.26	\$65,815.26	-
7.00	1.00	1.00	-	LS	24" x 18" Hot Tap, Ductile Iron Body Sleeve and Tapping Valve (E.O.L. STA 86+22)	\$46,527.97	\$46,527.97	\$46,527.97	-
8.00	1.00	1.00	-	LS	Railroad Bore Setup	\$170,150.00	\$170,150.00	\$170,150.00	-
9.00	110.00	112.00	2.00	LF	Railroad Bore - Casing 30" Steel Casing with Spacers and End Seals	\$589.08	\$64,798.80	\$65,978.96	\$1,178.16
10.00	120.00	120.00	-	LF	Railroad Bore -Carrier Pipe 18" DI Pipe with Fast-Grip Gaskets	\$200.58	\$24,069.60	\$24,069.60	-
11.00	550.00	-	(550.00)	SY	Plane Existing Asphalt Pavement (Approx. 1-1/2 Inches)	\$4.76	\$2,612.50	-	(\$2,612.50)
12.00	100.00	-	(100.00)	Tons	Asphalt Wearing Surface (@150lbs/SY)	\$151.22	\$15,122.00	-	(\$15,122.00)
13.00	300.00	-	(300.00)	Tons	Asphalt Binder (@400 lbs/SY)	\$131.48	\$39,438.00	-	(\$39,438.00)
14.00	100.00	-	(100.00)	SY	Concrete Drive Replacement	\$83.71	\$8,371.00	-	(\$8,371.00)
15.00	50.00	-	(50.00)	LF	Concrete Curb and Gutter Replacement (Match Existing Dimensions)	\$35.71	\$1,785.50	-	(\$1,785.50)
16.00	4.00	4.00	-	Acre	Seeding and Mulching	\$2,400.00	\$9,600.00	\$9,600.00	-
17.00	1.00	1.00	-	LS	Debris Removal, Clearing and Grubbing	\$16,500.00	\$16,500.00	\$16,500.00	-
18.00	300.00	2.00	(298.00)	Ton	Class II Rip Rap	\$50.00	\$16,000.00	\$100.00	(\$14,900.00)
19.00	4,200.00	4,200.00	-	LF	Type A Silt Fence	\$3.10	\$13,020.00	\$13,020.00	-
20.00	1.00	1.00	-	LS	Traffic Control and Construction Signs	\$3,500.00	\$3,500.00	\$3,500.00	-
21.00	1.00	1.00	-	LS	Temporary Erosion Control Management and Maintenance (Including NPDES Permit)	\$18,185.00	\$18,185.00	\$18,185.00	-
Additional Work Added by Change Orders									
CO1	1.00	1.00	-	LS	Additional Flagging Costs	\$8,750.00	\$8,750.00	\$8,750.00	-
CO2	1.00	1.00	-	LS	Additional Flagging Costs	\$185.00	\$185.00	\$185.00	-
CO2	1.00	1.00	-	LS	Additional Flagging Costs	\$9,107.50	\$9,107.50	\$9,107.50	-
CO2	10.00	10.00	-	LF	Railroad Bore-Casing 30"	\$589.08	\$5,890.80	\$5,890.80	-
Current Contract Amount							\$1,449,650.45		
Final Contract Amount							\$1,374,321.41		
Change Order No. 3 Amount								(\$75,329.04)	

Approval of Change Order No. 3:

Owner: City of Northport

By: _____ Date: _____

Engineer: The Cassady Company, Inc.

By: Calvin Cassady Date: 5/22/26
Calvin Cassady, P.E.

Contractor: CivilCON, LLC

By: Daniel Homan Date: 5/22/26
Daniel Homan

Periodic Estimate for Partial Payment

Name and Location of Project Highway 82 Pump Station, Gravity Sewer, and Force Main
ADEM CWSRF Project No. CS010621-07
Contract B: Sewer Force Main
City of Northport, Alabama

Project No. 20-135H
 Contractor CivilCON LLC
 Address 1050 Lurleen B. Wallace Blvd S
Tuscaloosa AL 35406

Periodic Estimate No. 9 (Final) for Period December 20, 2025 through April 27, 2026

I. Cost of Work Completed to Date Under Original Contract Only.

Entries must be limited to work and costs under original contract only.

Work and cost to date under change order is to be shown in Part 2 of this form.

Columns (1) through (5) - Enter data shown in Columns 1, 2, 3, 4, and 8, respectively on Form HUD-4207 prepared by Contractor.

Columns (6) and (7) - Show all work completed to date under original contract.

Column (8) - Enter the difference between entries in Columns (5) and (7).

Column (9) - Show percent ratio of Column (7) to Column (5).

Item No. (1)	Description of Item (2)	Contract			Completed to Date		Cost of Uncompleted Work (8)	Percent Complete (9)
		Quantity (3)	Cost per Unit (4)	Total Cost of Item (5)	Quantity (6)	Total Cost (7)		
1	Mobilization and Demobilization	1.0	\$ 40,294.92	\$ 40,294.92	1.0	\$ 40,294.92	\$0.00	100.00%
2	Railroad Protective Liability Insurance	1.0	\$ 5,500.00	\$ 5,500.00	1.0	\$ 5,500.00	\$0.00	100.00%
3	Railroad Flagging Services Allowance	10.0	\$ 1,200.00	\$ 12,000.00	10.0	\$ 12,000.00	\$0.00	100.00%
4	18" PVC C900 (DR 21) Sewer Force Main	8,280.0	\$ 96.57	\$ 799,599.60	8,280.0	\$ 799,599.60	\$0.00	100.00%
5	18" DI Restrained Joint Sewer Force Main (Wet Ditch Crossing)	300.0	\$ 186.09	\$ 55,827.00	320.0	\$ 59,548.80	(\$3,721.80) *	106.67%
6	Air and Vacuum Valve Assembly	7.0	\$ 9,402.18	\$ 65,815.26	7.0	\$ 65,815.26	\$0.00	100.00%
7	24" x 18" Hot Tap, Ductile Iron Body Sleeve and Tapping Valve (E.O.L.)	1.0	\$ 46,527.97	\$ 46,527.97	1.0	\$ 46,527.97	\$0.00	100.00%
8	Railroad Bore Setup	1.0	\$ 170,150.00	\$ 170,150.00	1.0	\$ 170,150.00	\$0.00	100.00%
9	Railroad Bore - Casing 30" Steel Casing with Spacers and End Seals	110.0	\$ 589.08	\$ 64,798.80	112.0	\$ 65,976.96	(\$1,178.16) *	101.82%
10	Railroad Bore - Carrier Pipe 18" DI Pipe with Fast-Grip Gaskets	120.0	\$ 200.58	\$ 24,069.60	120.0	\$ 24,069.60	\$0.00	100.00%
11	Plane Existing Asphalt Pavement (Approx. 1-1/2 Inches)	550.0	\$ 4.75	\$ 2,612.50	0.0	\$ -	\$2,612.50 *	0.00%
12	Asphalt Wearing Surface (@150lbs/SY)	100.0	\$ 151.22	\$ 15,122.00	0.0	\$ -	\$15,122.00 *	0.00%
13	Asphalt Binder (@400 lbs/SY)	300.0	\$ 131.46	\$ 39,438.00	0.0	\$ -	\$39,438.00 *	0.00%
14	Concrete Drive Replacement	100.0	\$ 63.71	\$ 6,371.00	0.0	\$ -	\$6,371.00 *	0.00%
15	Concrete Curb and Gutter Replacement (Match Existing)	50.0	\$ 35.71	\$ 1,785.50	0.0	\$ -	\$1,785.50 *	0.00%
16	Seeding and Mulching	4.0	\$ 2,400.00	\$ 9,600.00	4.0	\$ 9,600.00	\$0.00	100.00%
17	Debris Removal, Clearing and Grubbing	1.0	\$ 16,500.00	\$ 16,500.00	1.0	\$ 16,500.00	\$0.00	100.00%
18	Class II Rip Rap	300.0	\$ 50.00	\$ 15,000.00	2.0	\$ 100.00	\$14,900.00 *	0.67%
19	Type A Silt Fence	4,200.0	\$ 3.10	\$ 13,020.00	4,200.0	\$ 13,020.00	\$0.00	100.00%
20	Traffic Control and Construction Signs	1.0	\$ 3,500.00	\$ 3,500.00	1.0	\$ 3,500.00	\$0.00	100.00%
21	Temporary Erosion Control Management and Maintenance	1.0	\$ 18,185.00	\$ 18,185.00	1.0	\$ 18,185.00	\$0.00	100.00%
TOTALS				\$ 1,425,717.15		\$ 1,350,388.11	\$75,329.04 *	94.72%

*Notes: 1) See "Section 2: Schedule of Contract Change Order", Columns 7 and 7A for Adjustment for Quantity Installed

2. Schedule of Contract Change Orders List every change order issued to date of this request even if no work has been done under one or more such orders.				Additional Work Requiring Item for Payment		Adjustment to Contract Price Per Reflecting Quantities Installed	
Contract Change Order		Related Item on Form HUD-4207 (3)	Description (4)	Total Cost of Items Added by Change Order (5)	Cost of Change Order Items Completed to Date (6)	Deductions from Contract Price as Shown on Change Orders (7)	Additions to Contract Price as Shown on Change Orders (7A)
Number (1)	Date (2)						
One	Tuesday, March 11, 2025	Base Bid Item No. 3	1 Wilson & Co - KCS Inspection Provider (Allowance Increase)	\$8,750.00	\$8,750.00	NA	NA
Two	Monday, June 2, 2025	Base Bid Item No. 3	1 Wilson & Co - KCS Inspection Provider (Allowance Increase)	\$185.00	\$185.00	NA	NA
		Base Bid Item No. 3	2 Wilson & Co - KCS Inspection Provider (Allowance Increase)	\$9,107.50	\$9,107.50	NA	NA
		Base Bid Item No. 9	3 Wilson & Co - KCS Inspection Provider (Allowance Increase)	\$5,890.80	\$5,890.80	NA	NA
Three		NA	Final Adjustments to Contract Price Per Installed Quantities	NA	NA	\$75,329.04	NA
Totals				\$23,933.30	\$23,933.30	\$75,329.04	\$0.00

*Notes: 2) Payment for this Addition Shown is included in Section 1. Cost shown in Section 2 is only intended to reflect final contract amount

3. Analysis of Adjusted Contract Amount to Date

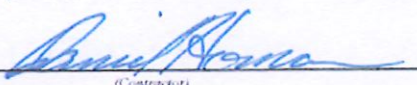
(a) Original Contract Amount (Col. (5) from front of this form)	\$ 1,425,717.15
(b) Plus: Additions Scheduled in Column (5) and (7A) Above	\$ 23,933.30
(c) Less: Deductions Scheduled in Column (7) Above	\$ (75,329.04)
(d) Adjusted Contract Amount to Date	\$ 1,374,321.41

4. Analysis of Work Performed

(a) Cost of Original Work Performed to Date (Col. (7) from front of this form) (i.e. Work Under Existing Pay Items)	\$ 1,350,388.11
(b) Extra Work Performed to date (Col. (6) above) (i.e. Work Under Pay Items Requested by Change Order)	\$ 23,933.30
(c) Total Cost of Work Performed to Date	\$ 1,374,321.41
(d) Less: Amount Retained in Accordance with Contract Terms (show both percent and dollar amount)	0 % Final Invoice
(e) Net Amount Earned on Contract Work to Date	\$ 1,374,321.41
(f) Add: Materials Stored at Close of this Period (attach detailed schedule)	\$ -
(g) Subtotal of (e) and (f)	\$ 1,374,321.41
(h) Less: Amount of Previous Payments	\$ 1,305,605.34
(i) BALANCE DUE THIS PAYMENT	\$ 68,716.07

5. Certification of Contractor

According to the best of my knowledge and belief, I certify that all items and amount shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and include the last day of the period covered by this Periodic Estimate; that no part of the "Balance Due this Payment" has been received.

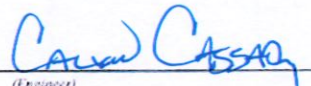
By: Daniel Homan
CivilCON LLC

(Contractor)

Title: Manager

Date: 5/22/26

6. Certification of Engineer

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced Contract, and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date

By: Calvin Cassady, P.E.
The Cassady Company, Inc.

(Engineer)

Title: Project Engineer

Date: 5/22/26

APPROVED:

By: Brad Matthews, P.E.
City of Northport, Alabama
(Owner)

Title: Assistant City Engineer

Date:



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: June 1, 2026

SUBJECT: Minutes, May 18, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from May 18, 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 May 18, 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 absent.

PRESENTATIONS: None.

APPROVAL OF THE AGENDA: Approved as printed.

Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS

First Reading – Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport. Mr. Bobby D. Acker and Mr. Austin Scott Murphy are the owners of property located on 71st Avenue. The owners have filed with the City, a Declaration of Vacation of Right-of-Way for a portion of 71st Avenue.

Offered by: Dykes

First Reading – Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees. As discussed at the April 20, 2026, Council Work Session, this ordinance updates Chapter 74, Article IV, Section 74-209 pertaining to utility connection charges, deposits and other fees. The updates include amending terminology and adjusting charges related to new taps and installing water meters where taps have been made by the developer. The current charges were based off material and labor costs from 2007. The updated charges reflect current labor and material costs. This ordinance is also being updated to codify fees for the Fire Hydrant Water Meters.

Offered by: Higdon

Resolution 26-97 authorizing the Mayor to enter a Funding Agreement with Tuscaloosa County Road Improvement Commission (TCRIC). The City of Northport and the Tuscaloosa County Road Improvement Commission (TCRIC) desire to participate in a funding agreement to provide funding towards the costs of certain right-of-way acquisitions for the access management and streetscape improvements project along SR-69N/SR-13/Lurleen Wallace Blvd. (US-43) from 5th Street to SR-6 (US-82). The City will disburse the amounts needed to complete the right-of-way acquisitions, and TCRIC will reimburse the City for the amounts it disburses for the right-of-way up to a maximum amount of \$2,000,000.00.

Motion: Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-98 Authorizing the City Administrator to Execute Change Order No.1 with Central Alabama Asphalt & Construction, Inc. for the 2024 City Streets Resurfacing Project. This resolution will authorize the City Administrator to execute Change Order No. 1 with Central Alabama Asphalt and Construction, Inc. for the 2024 City Streets Resurfacing. The scope of Change Order No.1 is due to final line-item quantities and cost during the project. The balancing change order is required to authorize final payment and finalize costs for the project closeout, in the amount of \$31,096.12.

Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-99 Reappointing Bonnie Corbett to the Northport Civil Service Board. The term of office for Ms. Bonnie Corbett on the Northport Civil Service Board is set to expire on July 31, 2026. Ms. Bonnie Corbett has agreed to continue serving in this capacity. This resolution will reappoint Ms.

Corbett to serve as a member of the Northport Civil Service Board for a term of six (6) years, said term to commence on August 1, 2026, and expire on July 31, 2032.
Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-100 Reappointing Heather Dill to the Northport Redevelopment Authority. The term of office for Ms. Heather Dill on the Northport Redevelopment Authority is set to expire on June 1, 2026. Ms. Heather Dill has agreed to continue serving in this capacity. This resolution will reappoint Ms. Dill to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032.
Motion: Conger | **Second:** Higdon **Vote:** Motion carried unanimously.

Resolution 26-101 Reappointing Trevor Sprowl to the Northport Redevelopment Authority. The term of office for Mr. Trevor Sprowl on the Northport Redevelopment Authority is set to expire on June 1, 2026. Mr. Trevor Sprowl has agreed to continue serving in this capacity. This resolution will reappoint Mr. Sprowl to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032.
Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-102 Appointing a Member to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc. The City of Northport appoints three (3) members to the Mental Health Board of Bibb, Pickens and Tuscaloosa Counties, Inc., d/b/a Indian Rivers Behavioral Health. The term of Mr. David Hardin is currently set to expire on June 1, 2026. The Northport City Council desires to appoint David Albright to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc. for a six (6) year term, said term to commence June2, 2026 and expire on June 1, 2032.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-103 Awarding Bid for the 2026 Hightown System Improvements PRV Installation Project. On May 6, 2026, the Utilities Department accepted bids for the 2026 Hightown System Improvements PRV Installation Project. The lowest responsive and responsible bidder is Apex Civil Construction, LLC., in the amount of \$56,319.00, as shown in the attached bid tabulation. The project is part of the 2025 Water & Sewer Capital Budget.
Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-104 authorizing the City Administrator to enter a Pay-To-Play Distribution Agreement with Northport Sports Complex Development, LLC. This Pay-to-Play Agreement was contemplated in the Exclusive Dealings Agreement signed with Northport Sports Complex Development in June 2024. This Agreement allows the City to collect \$11.00 for each hotel room sold under a pay-to-play arrangement for River Run Park. There is no cost to the City for this Agreement.
Motion: Higdon | **Second:** Washington **Abstain:** Conger **Vote:** Motion carried.

Resolution 26-105 awarding a contract to KPS Group for land use impact study. The City Council passed a temporary moratorium on new car wash and automobile repair uses in February. The moratorium was enacted for a period of one year. The City issued a Request for Proposals to perform a land use impact study and to make any recommended zoning changes. The RFP also addressed the need to update the City's existing zoning map to conform with the Comprehensive Plan. KPS Group was the only submittal received. In 2022, KPS Group was awarded the contract for updating the City's Comprehensive plan, Zoning Ordinance, and Subdivision Regulations. Staff is of the opinion that KPS has the knowledge and expertise to perform the functions of the study and is requesting that the City Administrator be authorized to negotiate scope and fee for the project. The resolution will also authorize the City Administrator to execute a contract, not to exceed \$55,000.00, and approve any expenditures required for the implementation of the resolution.
Motion: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

CONSENT AGENDA

Approved as printed. **Motion:** Higdon | **Second:** Conger **Vote:** Motion carried unanimously.
Items included:

- 1. Minutes of May 4, 2026 – Tera Tubbs
- 2. Bill Listing – Tera Tubbs
- 3. Purchase Requisition: CivicPlus, Notify Northport App & SeeClickFix Console for Unlimited Licenses, \$35,657.65.
- 4. Purchase Requisition: Motorola Solutions is for the Flex Equipment and Evidence Maintenance in the amount of \$68,604.17.
- 5. Purchase Requisition: Misc. Metals & Fabrication, LLC., in the amount of \$22,725.00 for fabrication and installation of 2 weir plates for the headworks at the Wastewater Treatment Plant.

6. Purchase Requisition: LeCroy Richardson P.C., Invoice #6 for Audit Expenses related to Fiscal Year 2025 Audit. The audit will include multiple components that collectively comprise the basic financial statements of the City for fiscal year ending September 30, 2025. Total amount is \$4,950.00 split between water and sewer, \$3,960.00, and general fund, \$990.00.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None

PLANNING & INSPECTIONS DEPARTMENT

Second Reading – Ordinance 2301 amending 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. There were no speakers to address the council.

Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

POLICE DEPARTMENT: None

CITY ADMINISTRATOR’S BUSINESS: None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Library Summer Reading Program: The library has launched its summer reading program. Dates and times are available on the library’s Facebook page. The program will rotate locations, including a session at City Hall.

Elections: County Elections will be held on May 19, 2026, the only city buildings being used are City Hall and the Community Center.

Community Engagement Meeting: On Monday, June 1, after the regular council meeting, there will be a come and go engagement meeting for citizens regarding the future of City Hall. City staff and council members will be present to answer questions and gather feedback from the community.

Upcoming Events & Reminders: Memorial Day greetings were extended to all attendees. The Mayor’s meeting is scheduled for Thursday, May 28, 2026 at 6:00 pm.

ADJOURNMENT

Time: 5:45 p.m. **Motion:** Higdon | **Second:** Conger **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: June 1, 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.



City of Northport

Expense Approval Report

By (None)

Payment Dates 5/14/2026 - 5/27/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	260103523	05/14/2026	CE&I Services - Watermelon R...	1,034.53
NIBROC PROPERTIES	CM0000219	05/08/2026	Business License Overpayment..	22.19
Johnny Overstreet	INV0044665	05/08/2026	Overpayment Refund	2,420.07
Alicia Jones	INV0044656	05/08/2026	NPCC Rental Fee Refund	100.00
Alicia Jones	INV0044656	05/08/2026	NPCC Rental Fee Refund	425.00
Amanda Grase	INV0044766	05/12/2026	NPCC Security Deposit Refund...	100.00
Lakesha Lyles	INV0044770	05/12/2026	NPCC Security Deposit Refund...	100.00
Ashley Ward	INV0044795	05/12/2026	NPCC Security Deposit Refund...	100.00
TTL Inc.	2165746	05/14/2026	5th Street PE - Re-issue	5,642.40
One-Offs Creations	INV0045259	05/21/2026	Business License Overpayment..	96.08
Sain Associates Inc	58020	05/15/2026	Safe Streets for All Demo Gran...	4,968.38
Hicks Plumbing	INV0045257	05/21/2026	ROW Permit Refund ROW26-...	725.00
				15,733.65
Department: 13 - Mayor & City Council				
Verizon	6141824713ADMIN	05/04/2026	Acct 423469999-00001	323.80
Liberty Learning Foundation	INV0044879	05/13/2026	ADMIN - Dist Dev Funds	1,500.00
Tuscaloosa County High School	INV0044881	05/13/2026	Auxiliary Sponsorship	500.00
Department 13 - Mayor & City Council Total:				2,323.80
Department: 15 - Administrative				
U.S. Postal Service	INV0044192	04/27/2026	Postage By phone - Admin	1.48
Verizon	6141824713ADMIN	05/04/2026	Acct 423469999-00001	214.88
Comcast Cable	INV0044693	05/08/2026	2001 Park ST 8396 90 014 032...	292.90
Midstates Petroleum Company	INV0044480	05/05/2026	Acct 10211 Admin	1,536.57
Comcast Cable	INV0044777	05/12/2026	1600 Main ave Unit HMOFC 8...	234.95
Regions Bank	INV0044674	05/08/2026	2021 B WARRANTS - May 2026	48,668.63
Regions Bank	INV0044688	05/08/2026	2016 GF SERIES - May 2026	78,887.50
Burnum-Hahn Exterminators I...	INV0044779	05/12/2026	Monthly Pest Control - Admin	79.00
Tuscaloosa County High School	INV0044998	05/14/2026	tchs softball sponsor gate fees...	8,100.00
Amazon Capital Services	1PMG-6F3H-JN33	05/13/2026	Amazon-Office Supplies-JB	45.45
Wittichen Supply Co. Inc.	S108803498.001	05/12/2026	CH - blower motor kit for RTU5	1,839.49
Alabama Power Company	INV0045045	05/15/2026	SB23192-17002 ADMIN	7,012.46
Alabama Power Company	INV0045045	05/15/2026	SB23192-17002 ADMIN	915.41
Alabama Power Company	INV0045045	05/15/2026	SB23192-17002 ADMIN	306.26
Alabama Power Company	INV0045045	05/15/2026	SB23192-17002 ADMIN	310.56
USI Insurance Svc LLC Alabama	5990696	05/15/2026	Boat & Trailer Addition	62.00
Department 15 - Administrative Total:				148,507.54
Department: 16 - Legal				
U.S. Postal Service	INV0044193	04/27/2026	Postage By Phone - Legal	34.08
Verizon	6141824713Legal	05/04/2026	Acct 423469999-00001	120.65
Global HR Research LLC	20265-125902	05/12/2026	New Hire Background Checks	44.17
Bradley Arant Boulton Cummings..	1954991	05/07/2026	Outsourced Legal	472.50
Northport Gazette The	INV0044914	05/13/2026	Legal Ad - 772	487.35
Department 16 - Legal Total:				1,158.75
Department: 17 - Municipal Court				
U.S. Postal Service	INV0044190	04/27/2026	Postage by phone - Court	221.26
A T & T Mobility	287288439796X05062026Cou...	05/08/2026	Acct 287288439796	43.24
District Attorney Restitution R...	INV0044685	05/08/2026	April 2026	232.76
Yarbrough Law LLC	INV0044694	05/08/2026	April 2026	206.50
Andrew J Clay Law Firm	INV0044695	05/08/2026	April 2026	625.32
Alabama Impaired Driving Pre...	INV0044666	05/08/2026	April 2026	1,025.00
Circuit Clerks Judicial Administ...	INV0044668	05/08/2026	April 2026	1,098.50
The Citizenship Trust Fund	INV0044669	05/08/2026	April 2026	509.00
Alabama Peace Officer's Annui...	INV0044675	05/08/2026	April 2026	2,295.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Solicitor's Fund	INV0044682	05/08/2026	April 2026	8,486.69
Alabama Crime Victims Comp...	INV0044683	05/08/2026	April 2026	1,058.50
Presiding Circuit Judges' Judici...	INV0044684	05/08/2026	April 2026	1,099.06
State Judicial Administration F...	INV0044687	05/08/2026	April 2026	4,401.04
Alabama Comptroller's Office	INV0044677	05/08/2026	April 2026	33,358.48
Alabama Judicial College Educ...	INV0045034	05/14/2026	AOC 1-Day Class for Tyvontre ...	50.00
Alabama Judicial College Educ...	INV0045038	05/14/2026	AOC 1-Day Class for Tyvontre ...	50.00
Alabama Judicial College Educ...	INV0045040	05/14/2026	AOC 1-Day Class for Paul Barre..	50.00
One Source Office Products LLC	IN-QT-8274	05/20/2026	Envelopes	557.14
Department 17 - Municipal Court Total:				55,367.99
Department: 22 - Information Technology				
T-Mobile US Inc.	INV0044503	05/05/2026	Acct 976900299 IT	236.72
Verizon	6141824713IT	05/04/2026	Acct 423469999-00001	210.67
A T & T Mobility	287288439796X05062026IT	05/08/2026	Acct 287288439796	122.55
Xerox Corporation	IN3935203GF	05/04/2026	Per Copy Charges 1/10-4/9/26	2,437.06
CDW Government LLC	AJ1YR3Y	05/12/2026	IT - APC Replacement Battery	517.39
C Spire Business	0000693209-67	05/12/2026	acct 0000693209	2,514.45
C Spire Business	0000693209-67b	05/12/2026	CONSENT AGENDA 2/16/26 9...	1,544.52
Spectrum Business	INV0044673	05/08/2026	4900 Mitt Lary Rd 8314 10 234..	293.67
Comcast Cable	INV0044763	05/12/2026	3721 26th Ave OFC 8396 90 0...	358.58
Comcast Cable	INV0045077	05/18/2026	3500 McFarland Blvd Side 2 8...	63.88
Amazon Capital Services	1WGF-7GTD-4KJV	05/07/2026	IT - Powered USB for Admin CA	28.99
EZDA Solutions LLC	CINV-081	05/07/2026	IT- Online Training license ren...	2,697.00
Comcast Cable	INV0045075	05/18/2026	3721 26th Ave 8396 90 014 0...	192.92
Comcast Cable	INV0045079	05/18/2026	1781 Harper Rd 8396 90 014 ...	312.68
J & J Telephone Inc.	74123RJ	05/18/2026	IT - 911 Building Central Squar...	270.00
Logo Station	21212	05/20/2026	Shirts for 3 employees	592.28
J & J Telephone Inc.	842142	05/15/2026	Acct 23929	424.49
Xerox Corporation	42059207	05/19/2026	Per Contract Charges 5/10-6/9...	90.74
J & J Telephone Inc.	842916	05/19/2026	Acct 28228	2,800.00
Department 22 - Information Technology Total:				15,708.59
Department: 25 - Finance				
U.S. Postal Service	INV0044189	04/27/2026	Postage by Phone - Finance	1,491.39
Verizon	6141824713Finance	05/04/2026	Acct 423469999-00001	201.29
LeCroy Richardson P.C.	8851	05/19/2026	Agenda 5/18/26 - FY25 Audit I...	3,960.00
Department 25 - Finance Total:				5,652.68
Department: 26 - Human Resources				
DCH Occupational Medicine	00027342 -00	04/30/2026	Drug Screen List Generation F...	50.00
U.S. Postal Service	INV0044187	04/27/2026	Postage by Phone - HR	64.01
Verizon	6141824713HR	05/04/2026	Acct 423469999-00001	120.65
Phelps Jenkins Gibson & Fowl...	261	05/12/2026	Monthly Retainer Fee March ...	1,600.00
Global HR Research LLC	20265-125902	05/12/2026	New Hire Background Checks	120.00
Department 26 - Human Resources Total:				1,954.66
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0044194	04/27/2026	Postage by Phone - PZBI	32.93
Verizon	6141824713PZ	05/04/2026	Acct 423469999-00001	405.55
A T & T Mobility	287288439796X05062026PZ	05/08/2026	Acct 287288439796	43.24
Northport Gazette The	INV0044691	05/08/2026	PZC Agenda Ad - Run on 4/29...	166.05
Northport Gazette The	INV0044916	05/13/2026	Zoning Ordinance Amd Ad Leg...	495.00
Northport Gazette The	INV0044918	05/13/2026	Zoning Ordinance Amendment..	225.00
University of North Alabama	1042048	05/12/2026	CAPZO Training - Roland Lewis...	1,412.00
Department 28 - Planning & Inspections Total:				2,779.77
Department: 32 - Engineering				
Thompson Engineering Inc	260103523	05/14/2026	CE&I Services - Watermelon R...	258.63
U.S. Postal Service	INV0044186	04/27/2026	Postage by Phone - Engineering	5.44
Verizon	6141824713ENG	05/04/2026	Acct 423469999-00001	645.12
Alabama Dept of Transportati...	INV0044793	05/12/2026	Rose Blvd. Ped Crossing Impr.	45,000.00
Amazon Capital Services	1R4N-VL6N-LQMD	05/12/2026	David's Printer Toner	116.10
Alabama Power Company	INV0045049	05/15/2026	SB23192-17002 Engineering	516.83

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0045049	05/15/2026	SB23192-17002 Engineering	33,270.17
Amazon Capital Services	1HQ9-J3NK-3DT7	05/19/2026	Amazon - Binders	68.85
Department 32 - Engineering Total:				79,881.14
Department: 33 - Police				
U.S. Postal Service	INV0044188	04/27/2026	Postage by Phone - Police	20.56
Northport Auto Supply Co. Inc.	101032083	05/14/2026	CC APPROVED 10.6.25; PM pa...	39.54
Comcate Software Inc	9369	05/07/2026	AGENDA 5.4.26 - Code Enforc...	9,794.61
City of Tuscaloosa	11210	05/05/2026	AGENDA 5.4.26 - Lease of ser...	8,100.00
Tuscaloosa Tire & Service Cen...	N298284	05/13/2026	CC APPROVED 10.6.25; tires - ...	63.55
Building Specialties Co. Inc.	71258232	05/05/2026	closure for door to Traffic Bay ...	270.00
Tuscaloosa Tire & Service Cen...	N298304	05/13/2026	CC APPROVED 10.6.25; tires - ...	615.08
Tuscaloosa Tire & Service Cen...	N298321	05/06/2026	CC APPROVED 10.6.25; tires - ...	84.75
Tuscaloosa Tire & Service Cen...	N298341	05/06/2026	CC APPROVED 10.6.25; tires - ...	302.54
Tuscaloosa County Commission	0840	05/05/2026	AGENDA 5.4.26 - Housing of Pr...	42,157.50
Northport Auto Supply Co. Inc.	101034609	05/06/2026	PD #454 - engine air filter, O2 ...	137.28
Tuscaloosa Tire & Service Cen...	N298353	05/13/2026	CC APPROVED 10.6.25; tires - ...	1,047.68
Tuscaloosa Tire & Service Cen...	N298398	05/06/2026	CC APPROVED 10.6.25; tires - ...	324.62
Tuscaloosa Tire & Service Cen...	N298462	05/06/2026	CC APPROVED 10.6.25; tires - ...	699.82
Verizon	6141824713PD	05/04/2026	Acct 423469999-00001	189.74
Tuscaloosa Tire & Service Cen...	N298592	05/06/2026	CC APPROVED 10.6.25; tires - ...	733.98
Tuscaloosa Tire & Service Cen...	N298598	05/06/2026	CC APPROVED 10.6.25; tires - ...	84.75
Staples Business Advantage	6061915830	05/08/2026	Records and Dispatch - office ...	81.62
A T & T Mobility	287288439796X05062026PD	05/08/2026	Acct 287288439796	2,718.57
Northport Auto Supply Co. Inc.	101040839	05/05/2026	CC APPROVED 10.6.25; PM pa...	12.44
Midstates Petroleum Company	INV0044482	05/05/2026	Acct 10208 PD	21,659.10
Pro-Vision LLC	SMX-27238	05/08/2026	Desktop Storage SMX-27238	3,250.00
Amazon Capital Services	1RVL-VLD1-T667	05/08/2026	Monitor Stand Risers	97.14
Global HR Research LLC	20265-125902	05/12/2026	New Hire Background Checks	87.29
Burnum-Hahn Exterminators I...	INV0044660	05/08/2026	Annual Termite Inspection	568.00
Motorola Solutions Inc.	8230568369	05/20/2026	AGENDA 5.18.26 - Flex Equip...	61,499.00
Motorola Solutions Inc.	8230568713	05/20/2026	AGENDA 5.18.26 - Flex Equip...	7,105.17
I/O Solutions Inc.	C65632A	05/12/2026	Police Officer Testing Materials	1,291.00
Northport Auto Supply Co. Inc.	101042010	05/07/2026	CC APPROVED 10.6.25; PM pa...	38.50
The Habegger Corp	INV46208	05/05/2026	coil cleaner for HVAC PMs at ...	46.86
Vertiv Corporation	13546827	05/07/2026	AGENDA 3.2.26 - PD Annual R...	6,238.00
Glass Doctor	2-136101	05/13/2026	PD #5244 - windshield & labor	716.85
Stivers Ford	67901	05/13/2026	PD #447 - driver seat trim & b...	172.90
Sequel Electrical Supply	932402924	05/07/2026	PD front entrance exterior ligh...	101.82
Northport Auto Supply Co. Inc.	101042574	05/14/2026	brake parts & supplies for PD ...	364.16
TRUCKWORX HOLDING CO INC	1130226232	05/13/2026	batteries for PD vehicles (BL-1)	128.45
Stivers Ford	68088	05/19/2026	PD #447 - driver seat trim & b...	64.48
Burnum-Hahn Exterminators I...	INV0044783	05/12/2026	Monthly Pest Control - PD	179.00
Northport Auto Supply Co. Inc.	101027848	05/13/2026	PD #470 - parts for fuel injecto...	2,037.82
Northport Auto Supply Co. Inc.	101043913	05/19/2026	CC APPROVED 10.6.25; PM pa...	620.04
Municipal & Commercial Unif...	433216	05/18/2026	Uniforms - Forbes, Jimenez &...	232.95
Alabama Power Company	INV0045050	05/15/2026	SB23192-17002 PD	2,166.72
Alabama Power Company	INV0045050	05/15/2026	SB23192-17002 PD	7,824.38
Alabama Power Company	INV0045050	05/15/2026	SB23192-17002 PD	1,567.07
Tuscaloosa Tire & Service Cen...	N298839	05/19/2026	CC APPROVED 10.6.25; tires - ...	63.94
Stivers Ford	68205	05/19/2026	PD #447 - driver seat handle	63.01
Lowe's Home Centers Inc.	74957	05/18/2026	PD #2217 - Mobile Command ...	54.73
Northport Auto Supply Co. Inc.	101044581	05/19/2026	PD #419 - thermostat, coolant,..	61.74
Triple Point Industries	82349	05/15/2026	PD Complex - water treatment...	105.69
Northport Auto Supply Co. Inc.	101045482	05/21/2026	CC APPROVED 10.6.25; PM pa...	46.61
J & J Telephone Inc.	74105GK	05/19/2026	Wall Phone in PD Lobby	342.00
Sequel Electrical Supply	932464675	05/19/2026	replacement bulbs for CID offi...	1,033.13
Sequel Electrical Supply	932469678	05/19/2026	Credit PO 26-2617	-101.82
Northport Auto Supply Co. Inc.	101045486	05/20/2026	PD #4082 - water pump repair...	323.82
Department 33 - Police Total:				187,528.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 35 - Fire				
A T & T Mobility	287288439796X05062026FD	05/08/2026	Acct 287288439796	108.44
Atlas Welding Supply Co. Inc.	0000208417	05/08/2026	*BLANKET* Refill oxygen, misc...	83.73
Midstates Petroleum Company	INV0044481	05/05/2026	Acct 10209 Fire	5,424.87
Global HR Research LLC	20265-125902	05/12/2026	New Hire Background Checks	44.17
NAFECO	1415511	05/12/2026	Dress Shirt - John Bailey	37.00
NAFECO	1417765	05/12/2026	Tactical Duty Boots	97.00
Amazon Capital Services	1WJH-WXLN-3TYK	05/07/2026	Transom Saver for Boat	43.50
DCH Regional Medical Center	69	05/19/2026	Drug box refill	100.00
DCH Regional Medical Center	69	05/19/2026	Drug box refill	105.67
Burnum-Hahn Exterminators I...	INV0044786	05/12/2026	Monthly Pest Control - FD	286.00
Amazon Capital Services	1PG1-PMT3-MMXD	05/12/2026	Mounting Tape	22.99
Amazon Capital Services	1PG1-PMT3-MMXD	05/12/2026	Toner Cartridges	422.57
Central Alabama Training Solut..	17051040	05/13/2026	Turn out gear repairs	109.17
NAFECO	1418867	05/18/2026	Silver Nameplate	14.00
Alabama Power Company	INV0045047	05/15/2026	SB23192-17002 Fire	4,429.15
Parts Town LLC	2109172813	05/15/2026	FD St 1 - temp & discharge sen...	198.53
Tuskaloosa Lawn Equipment L...	308084	05/19/2026	FD #908 - primer bulb for FS3...	5.53
Tuskaloosa Lawn Equipment L...	308085	05/19/2026	FD #906 - pulley & belt for FS2...	144.87
Tuskaloosa Lawn Equipment L...	308086	05/19/2026	FD #904 - primer bulb for hed...	11.47
Sunbelt Fire Inc.	00039903	05/15/2026	FD Engine #4 - driver side door..	251.98
Amazon Capital Services	13WC-6116-MV9N	05/15/2026	Wheel Chock - E4	117.95
Amazon Capital Services	13WC-6116-MY9Y	05/15/2026	Office Supplies	166.31
Druid City Outdoor Services L...	INV0045129	05/19/2026	St 3 Landscaping	640.38
Amazon Capital Services	1GRL-XPTD-G6QR	05/18/2026	Sawzall Blades - St 2	13.34
Amazon Capital Services	1PWM-CRQC-NJ9V	05/19/2026	FD Station #4 - washing machi...	16.99
Mobile Communications Amer...	651003431-1	05/18/2026	Handheld Radio - St 3	906.00
Department 35 - Fire Total:				13,801.61

Department: 37 - Public Works				
Benton Sod Farm	030705	05/14/2026	sod for Construction projects ...	1,050.00
U.S. Postal Service	INV0044185	04/27/2026	Postage by Phone - PW	34.15
Tuscaloosa Super Duty Service...	4582	05/18/2026	PW #1390 - ECM, fuel pump c...	2,273.83
ST Bunn Construction Co. Inc.	17126a	05/08/2026	CC APPROVED 10.6.25; asphalt..	436.84
Tuscaloosa Farmers Cooperati...	1621970	05/08/2026	supplies to re-attached privacy..	31.98
Lowe's Home Centers Inc.	981323	05/05/2026	supplies & hardware to install ...	116.78
Lowe's Home Centers Inc.	992742	05/05/2026	supplies & hardware to install ...	304.31
ST Bunn Construction Co. Inc.	17150	05/08/2026	CC APPROVED 10.6.25; asphalt..	430.32
Lowe's Home Centers Inc.	970430	05/05/2026	supplies & hardware to install ...	47.94
Lowe's Home Centers Inc.	987264	05/05/2026	supplies & hardware to install ...	51.69
Southland International Trucks..	03C1363276	04/14/2026	PW #4484 - output nox sensor	629.27
Southland International Trucks..	03C1363276b	05/19/2026	PW #4484 - output nox sensor	265.63
Lowe's Home Centers Inc.	996220	05/05/2026	supplies & hardware to install ...	14.35
Northport Electrical Supply Inc.	S3899267.001	05/12/2026	breaker for Shop Super office ...	46.29
ST Bunn Construction Co. Inc.	17183	05/08/2026	CC APPROVED 10.6.25; asphalt..	704.16
ST Bunn Construction Co. Inc.	17203	05/08/2026	CC APPROVED 10.6.25; asphalt..	591.69
G & C Supply Co. Inc.	7023264	05/14/2026	pre-cut white thermoplastic st...	3,171.80
Lowe's Home Centers Inc.	988857	05/05/2026	PW #4269 & PW #4270 - tools...	446.32
Lowe's Home Centers Inc.	988857	05/05/2026	PW #4269 & PW #4270 - tools...	519.07
Lowe's Home Centers Inc.	988857	05/05/2026	PW #4269 & PW #4270 - tools...	930.69
T-Mobile US Inc.	INV0044504	05/05/2026	Acct 976900299 PW	1,235.74
Northport Auto Supply Co. Inc.	101038850	05/13/2026	PM parts & supplies for PW H...	56.52
Verizon	6141824713PW	05/04/2026	Acct 423469999-00001	908.55
ST Bunn Construction Co. Inc.	17215	05/08/2026	CC APPROVED 10.6.25; asphalt..	528.94
Tuskaloosa Lawn Equipment L...	306539	05/12/2026	season prep parts & supplies f...	47.95
Tuskaloosa Lawn Equipment L...	306585	05/12/2026	season prep parts & supplies f...	153.63
Tuskaloosa Lawn Equipment L...	306589	05/12/2026	season prep parts & supplies f...	79.62
Tuskaloosa Lawn Equipment L...	306603	05/12/2026	season prep parts & supplies f...	67.45
Tuskaloosa Lawn Equipment L...	306671	05/12/2026	season prep parts & supplies f...	177.23
Northport Auto Supply Co. Inc.	101040957	05/20/2026	PM parts & supplies for PW R...	19.53
Northport Auto Supply Co. Inc.	101040980	05/06/2026	! PW #6845 - spark plugs & wi...	40.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUCKWORX HOLDING CO INC	1130225647.C	05/19/2026	brake parts & supplies - Trash ...	1,000.00
ST Bunn Construction Co. Inc.	17225	05/08/2026	CC APPROVED 10.6.25; asphalt..	534.64
Black Warrior Solid Waste	20260430-0258-10050	05/08/2026	Acct 34	38,458.24
Tuskaloosa Lawn Equipment L...	306760	05/13/2026	mower blade consumable har...	58.41
Midstates Petroleum Company	INV0044484	04/30/2026	Acct 10210 PW	30,077.83
Ingram Equipment Company L...	P15474	04/30/2026	PW #6115- grapple turn motor	4,110.64
Global HR Research LLC	20265-125902	05/12/2026	New Hire Background Checks	621.32
TRUCKWORX HOLDING CO INC	1130225978.C	05/19/2026	BATTERY-12V GRP 24F TERM ...	22.50
Ten-8 Fire & Safety LLC	1310103612	05/19/2026	PW #1798 - cleanout door seal	113.25
Ten-8 Fire & Safety LLC	1310104440	05/19/2026	PW #1798 - cleanout door seal	-113.25
Tuskaloosa Lawn Equipment L...	307155	05/12/2026	mower blade consumable har...	493.80
Snider Tire Inc.	1994626	05/13/2026	PW #2250 - 2 tires	295.94
Video Industrial Services Inc.	51347	05/12/2026	03.02_COUNCIL - As Needed D..	2,120.00
Stivers Ford	67912	05/07/2026	PW #8289 - fuel tank pressure...	323.27
Lowe's Home Centers Inc.	75328	05/14/2026	! supplies & hardware to instal..	116.63
Alabama Power Company	INV0044754	05/12/2026	1622 McFarland Blvd Traff/C...	142.57
Alabama Power Company	INV0044780	05/12/2026	1880 McFarland Blvd Traff/C...	179.25
Mitchell 1	M1-01236771	05/20/2026	26.04.20_Consent Agenda - S...	5,448.00
TRUCKWORX HOLDING CO INC	1130226168	05/13/2026	PW #315D - slack adjusters	393.44
Southern Tire Mart LLC	2090108563	05/07/2026	tires - PW Garbage trucks (BL-...	1,178.52
Walmart	a50a3a1e	05/07/2026	2-drawer filing cabinet for Aux...	369.99
Samsara Inc	CI_79935	05/07/2026	fleet tracking software for PW ..	1,928.61
Northport Auto Supply Co. Inc.	101042571	05/13/2026	PW #0424 - oil pan gasket	48.50
TRUCKWORX HOLDING CO INC	1130226233.C	05/19/2026	batteries for PD vehicles (BL-1)	20.52
Amazon Capital Services	1JW7-D4F6-G4TP	05/08/2026	water cooler straps for trucks	6.66
Amazon Capital Services	1JW7-D4F6-G4TP	05/08/2026	water cooler straps for trucks	6.65
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	4.92
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	4.92
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	7.47
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	11.81
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	3.52
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	14.78
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	4.22
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	7.47
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	2.11
Amazon Capital Services	1LJ4-JWPR-G1KR	05/08/2026	employee work gloves	9.15
Tuskaloosa Lawn Equipment L...	307459	05/12/2026	grass flap chute system for m...	709.20
Walmart	56b475b9	05/07/2026	PW #5418 - adjustable trailer ...	155.97
Business Supply & Printing	7193	05/12/2026	garbage & trash error tags	702.80
Ready Mix USA LLC	9453516528	05/12/2026	CC APPROVED 10.6.25; concre...	499.35
Southern Heating & Cooling L...	i53078	05/19/2026	2026.03.23_CONSENT AGEND...	6,600.00
Christopher Mark Guy	INV0044771	05/12/2026	Reimbursement - Class A CDL I...	68.75
Paint Spot	N0322207	05/12/2026	paint to re-strip PD parking lot	312.89
Warrior Energy	100672-1	05/12/2026	hydraulic fluid - PW trucks & e...	2,104.50
TRUCKWORX HOLDING CO INC	1130226379.C	05/19/2026	Credit PO 25-2585	-22.50
TRUCKWORX HOLDING CO INC	1130226382.C	05/19/2026	batteries for PD vehicles (BL-1)	-20.52
Ellison's Tree Service	1468	05/13/2026	Tree Removal at 1111 26th Ave	2,800.00
TRUCKWORX HOLDING CO INC	1130226608.C	05/19/2026	Credit PO 26-0172	-1,000.00
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	1.96
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	1.96
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	3.08
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	4.48
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	1.40
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	5.88
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	1.68
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	3.08
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	0.83
Amazon Capital Services	1K6J-XF1X-PDCK	05/12/2026	employee ear plugs	3.64
Sequel Electrical Supply	932425986	05/12/2026	PW Building B upstairs hallway..	125.91
Northport Auto Supply Co. Inc.	101043645	05/13/2026	hydraulic parts & supplies - H...	105.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	101043876	05/14/2026	hydraulic parts & supplies - Tr...	65.90
Northport Auto Supply Co. Inc.	101043877	05/14/2026	hydraulic parts & supplies - Tr...	68.62
Northport Auto Supply Co. Inc.	101043976	05/14/2026	PM parts & supplies for PW Tr...	110.20
TRUCKWORX HOLDING CO INC	1130226240	05/14/2026	PW #6377 - turbo & assembly	4,994.64
TRUCKWORX HOLDING CO INC	1130226670	05/14/2026	batteries - PW mowers (BL-1)	48.66
TRUCKWORX HOLDING CO INC	1130226703	05/14/2026	batteries - Recycling trucks (BL...	118.73
Ten-8 Fire & Safety LLC	1310104441	05/19/2026	PW #1798 - cleanout door deal	95.97
Tuskaloosa Lawn Equipment L...	307805	05/13/2026	PO 26-2325	-99.00
Tuskaloosa Lawn Equipment L...	307820	05/19/2026	PW #761 - chain sprocket	27.48
Cintas	4268881211	05/12/2026	Payer # 14385499	27.56
Sunsouth LLC	5482510	05/19/2026	PW #2244 - right side mirror	87.91
Warrior Energy	D95431	05/18/2026	15W40 oil - PW trucks & equi...	802.00
TRUCKWORX HOLDING CO INC	1130226672	05/14/2026	PW #5249 - alternator & belt	288.87
Ervin's Workwear & Boots	220000183722	05/13/2026	CC APPROVED 10.6.25; emplo...	76.00
Ervin's Workwear & Boots	220000183723	05/13/2026	CC APPROVED 10.6.25; emplo...	152.00
Fred Robertson Wrecker Servi...	B62651-1	05/19/2026	towing for PW vehicles as nee...	259.00
Alabama Power Company	INV0045048	05/15/2026	SB23192-17002 PW	86.42
Alabama Power Company	INV0045048	05/15/2026	SB23192-17002 PW	3,012.53
Alabama Power Company	INV0045048	05/15/2026	SB23192-17002 PW	3,094.77
Tuscaloosa Tire & Service Cen...	N298840	05/20/2026	! PW #2250 - install tires	48.74
One Source Office Products LLC	OE-QT-8272-1	05/13/2026	janitorial supplies for City Hall ...	28.11
Ingram Equipment Company L...	P15633	05/13/2026	linkages for boom controls (st...	694.00
Southland International Trucks...	03CI363965	05/19/2026	PW #6115 - AC compressor & ...	443.23
Northport Auto Supply Co. Inc.	101044686	05/19/2026	PM parts & supplies for PW Li...	19.95
Burnum-Hahn Exterminators I...	1068163	05/18/2026	MONTHLY PEST SERVICE - PW	79.00
Amazon Capital Services	13WC-6116-1RCD	05/14/2026	keyboard wrist rest for Brooke...	29.99
McFarland Ace Hardware	6791/2	05/19/2026	propane for Forklift #1625 (BL...	15.99
Walmart	72bb2c12	05/14/2026	tire shine & buckets to wash v...	35.16
Lowe's Home Centers Inc.	75433	05/18/2026	new residential mailbox (dam...	68.54
Walmart	893692af	05/14/2026	tire shine & buckets to wash v...	7.14
Trane U.S. Inc	990513938	05/19/2026	2026.03.23_CONSENT AGEND...	27,753.57
ScentAir Holdings Inc	IUS000524009	05/20/2026	CC APPROVED 12.16.24; Scen...	459.00
TRUCKWORX HOLDING CO INC	1130226856	05/19/2026	PW #4188 - leaf springs & har...	979.14
Amazon Capital Services	1YRV-QRDR-VYJL	05/18/2026	buffer pads, scrapers, brush se...	21.89
Amazon Capital Services	1YRV-QRDR-VYJL	05/18/2026	buffer pads, scrapers, brush se...	65.67
Amazon Capital Services	1YRV-QRDR-VYJL	05/18/2026	buffer pads, scrapers, brush se...	21.89
Amazon Capital Services	1YRV-QRDR-VYJL	05/18/2026	buffer pads, scrapers, brush se...	51.54
Northport Auto Supply Co. Inc.	101044960	05/20/2026	PM parts & supplies for PW Tr...	38.98
Southern Pipe & Supply	11120714-00	05/19/2026	concrete mix for Construction ...	339.92
Tuscaloosa Farmers Cooperati...	1627504	05/19/2026	fertilizer for PW lawn	149.70
Amazon Capital Services	1P1G-TXTL-KWWL	05/19/2026	ping pong paddles & balls	43.28
Amazon Capital Services	1T1L-RHG6-QDQN	05/19/2026	memo pads, steno pads, highl...	69.29
Power and Rubber Supply	3523764	05/19/2026	fittings for Shop's oil pit	146.98
Power and Rubber Supply	3523799	05/19/2026	fittings for Shop's oil pit	23.58
Lowe's Home Centers Inc.	89198	05/19/2026	sleeve anchors for Shop oil pit	12.33
Lowe's Home Centers Inc.	89236	05/19/2026	sink drain kit for Shop restro...	13.00
Ready Mix USA LLC	9453567464	05/20/2026	CC APPROVED 10.6.25; concre...	447.00
Southland International Trucks...	03CI364037	05/19/2026	Credit Inv 03CI363276	-265.63
ABZ Rentals	231476872	05/19/2026	aerator rental to fertilize PW l...	180.40
Cintas	4269627002	05/19/2026	Payer # 14385499	27.56
Ervin's Workwear & Boots	220000184373	05/21/2026	CC APPROVED 10.6.25; emplo...	76.00
Fred Robertson Wrecker Servi...	B62773-1	05/21/2026	towing for PW vehicles as nee...	259.00
			Department 37 - Public Works Total:	162,311.37
Department: 39 - Utilities				
The Ground Floor	54909	05/08/2026	Blanket - Sod	30.00
Cassady Company Inc The	Proj 25-102 Inv 3	05/19/2026	Council Approved - Greater D...	7,498.50
U.S. Postal Service	INV0044191	04/27/2026	Postage by Phone - Utilities	113.96
Northport Auto Supply Co. Inc.	101023495	05/12/2026	WW Crane Truck #3950 Calipe...	83.15
Northport Auto Supply Co. Inc.	101023576	05/12/2026	WW Crane Truck #3950 Rear ...	92.07
Krebs Engineering Inc.	Proj 21050.08 Inv 26	05/19/2026	Council Approved - WWTP Slu...	1,437.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Jackson Thornton & Co. P.C.	153638	05/07/2026	Council Approved - Cost of Ser...	2,820.19
Cintas	4266619257	05/12/2026	Payer # 14385564	28.64
CDW Government LLC	AI9WV8D	05/04/2026	Replacement Batteries for FIO...	642.46
T-Mobile US Inc.	INV0044502	05/05/2026	Acct 976900299 UT	538.04
Urethane Specialties Inc.	46065	04/27/2026	Aeration Bridge #1 Wheel Ret...	1,983.75
Verizon	6141824713UT	05/04/2026	Acct 423469999-00001	1,011.82
Fred Robertson Wrecker Servi...	B62335-1	05/04/2026	Meter Truck #5415 Tow Fee	150.00
Tuscaloosa Tire & Service Cen...	N298568	05/04/2026	WW Truck #0073 Tire	169.10
Garver LLC	2300207-11	05/08/2026	Council Approved - WWTP Ma...	11,214.70
Cassady Company Inc The	Proj 25-102 Inv 4	05/12/2026	Council Approved - Greater D...	27,550.00
Southern Pipe & Supply	11058000-00	04/29/2026	Blue Marking Paint	352.80
Southern Pipe & Supply	11067258-00	04/29/2026	Green Marking Paint	176.40
Xerox Corporation	IN3935203WS	05/04/2026	Per Copy Charges 1/10-4/9/26	35.12
Xerox Corporation	IN3935203WS	05/04/2026	Per Copy Charges 1/10-4/9/26	288.20
Xerox Corporation	IN3935203WS	05/04/2026	Per Copy Charges 1/10-4/9/26	9.54
Northwest Supply Co. Inc.	1025046	05/18/2026	Hypo Leak Repair at WTP	49.40
Southern Pipe & Supply	11095116-00	04/30/2026	3" Backflow Preventor	1,729.97
Alabama 811	0426017	05/12/2026	Blanket - Monthly Locate Fees	281.96
Alabama 811	0426017a	05/12/2026	Blanket - Monthly Locate Fees	213.16
Southern Pipe & Supply	11058623-01	05/01/2026	Council Approved - 1" Copper	4,783.80
Southern Pipe & Supply	11094618-00	05/01/2026	14 1/2" x 20 Meter Box w/ Lid	1,032.00
Amazon Capital Services	1LW9-DFCL-3VWT	04/30/2026	100 Amp Outdoor Load Center..	57.81
Black Warrior Solid Waste	20260430-0258-10051	05/08/2026	AGENDA (10/6/25) - Tipping F...	2,127.04
Pace Analytical LLC	2635725276	05/01/2026	AGENDA (10/6/25) - Yearly Lab..	1,329.00
Pace Analytical LLC	2635725277	05/01/2026	AGENDA (10/6/25) - Yearly Lab..	2,312.00
Living Water Utilities LLC	3880	05/13/2026	AGENDA (10/6/25) - Yearly Lab..	1,294.12
Cintas	4267705508	05/12/2026	Payer # 14385521	26.62
Weathertech Distributing Co...	8094231-00	05/01/2026	WWTP FCU Repairs	202.71
Motion Industries Inc.	AL06-00703000	04/30/2026	Replacement Valves for Filters...	2,568.42
U.S. Postmaster	INV0044356	05/04/2026	Box 627 Yearly Renewal	398.00
Midstates Petroleum Company	INV0044483	05/05/2026	Acct 10207 Utilities	8,729.90
Espy Professional Services LLC	2026-105-2	05/07/2026	Eng. Services for Process Resi...	1,950.00
Spectrum Business	229584701050126	05/08/2026	Acct 29584701	141.93
Pace Analytical LLC	2620489950	05/01/2026	Blanket - WWTP Sample Testi...	462.00
LeCroy Richardson P.C.	8851	05/19/2026	Agenda 5/18/26 - FY25 Audit I...	990.00
Burnum-Hahn Exterminators I...	INV0044291	04/30/2026	Annual Termite Inspection at...	280.00
Krebs Engineering Inc.	Proj 21050.08 Inv 27	05/19/2026	Council Approved - WWTP Slu...	2,250.00
Auto Glass Madness LLC	10343	05/04/2026	WW Crane Truck #3950 Wind...	219.00
Hach	14986812	05/12/2026	Blanket - Lab Chemicals for W...	1,037.28
City of Tuscaloosa Water & S...	11851293	05/05/2026	RAW WATER/NORTHPORT 3/...	51,200.72
Walmart	2c74f947	05/05/2026	Blanket - Distilled Water for L...	48.78
Lowe's Home Centers Inc.	75719	05/07/2026	Blanket for Misc. Supplies for...	10.43
Lowe's Home Centers Inc.	76236	05/05/2026	40 Amp Circuit Breaker for Util...	33.22
Alabama Power Company	INV0044756	05/12/2026	2760 44th Ave PS 13831-37069	974.43
Ferguson Enterprises LLC	1641770	05/07/2026	8" x 7" DI Repair Clamp	187.74
Brenntag MidSouth Inc.	BMS172672	05/07/2026	Council Approved - Sodium Pe...	1,791.24
DSL Electric Inc.	DSL6243226	05/08/2026	Phosphate Skid Installation at...	2,242.00
Northport Gazette The	INV0045060	05/15/2026	Bid Ad for Hightown Tank Reh...	523.80
Empire Pipe and Supply Comp...	2251106	05/08/2026	3" Gate Valve	1,702.77
Empire Pipe and Supply Comp...	2251106	05/08/2026	3" PVC Pipe	1,218.00
Ander's Hardware Co. Inc.	N1310453	05/08/2026	Blanket - Misc. Supplies for ...	71.93
Northport Auto Supply Co. Inc.	101040457	05/12/2026	Water Truck #7158 Tail Lamp	76.44
Riverside Feed & Seed	1065130426520	05/08/2026	Hay Bales	37.50
Southern Pipe & Supply	11091088-00	05/12/2026	Yellow Green Tracer Dye	115.00
Living Water Utilities LLC	3905	05/13/2026	AGENDA (10/6/25) - Yearly Lab..	74.44
Regions Bank	INV0044678	05/08/2026	2016 WS SERIES - May 2026	26,212.50
Regions Bank	INV0044680	05/08/2026	2021 A WARRANTS - May 2026	144,337.67
Regions Bank	INV0044686	05/08/2026	2021 A WARRANTS - May 2026	16,779.00
Burnum-Hahn Exterminators I...	INV0044758	05/12/2026	Monthly Pest Control - Utiliti...	192.00
USA BlueBook	INV01042270	05/12/2026	Gloves for WTP	223.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ander's Hardware Co. Inc.	N1310443	05/13/2026	Blanket - Misc. Materials & To...	25.99
Warrior Waste Services LLC	I26563	05/13/2026	AGENDA (10/6/25) - Sludge H...	220.00
Masterman's LLP	1102918980	05/12/2026	Work Gloves	38.21
Masterman's LLP	1102918980	05/12/2026	Work Gloves	38.21
Masterman's LLP	1102918980	05/12/2026	Work Gloves	38.21
Ferguson Enterprises LLC	1643747	05/12/2026	4" x 12" Mecahnical Joint Long...	179.90
Southern Tire Mart LLC	2090108577	05/12/2026	Water Dump Truck #1628 Tires	842.84
Winfield Tool & Equipment Re...	730511-0001	05/12/2026	Blanket - Air Compressor Rent...	235.11
Empower Rental Group	730511-0001b	05/12/2026	Blanket - Air Compressor Rent...	26.53
Wittichen Supply Co. Inc.	S108859625.001	05/12/2026	Capacitors for HPU's at WTP	4.93
Wittichen Supply Co. Inc.	S108859632.001	05/12/2026	Capacitors for HPU's at WTP	5.85
Ferguson Enterprises LLC	1644243	05/13/2026	6" x 3" MJ Reducer	126.01
Ferguson Enterprises LLC	1644693	05/13/2026	Concrete Saw Blades	311.88
Amazon Capital Services	1Y7M-TNPR-NNNL	05/13/2026	WWTP Dishwasher Door Latch	22.05
Cintas	4268881276	05/12/2026	Payer # 14385564	28.64
Unifirst Corporation	1630542223	05/13/2026	AGENDA (10/6/25) - Employee..	1,276.71
Tuskaloosa Lawn Equipment L...	307957	05/13/2026	Weedeater String	65.68
Business Supply & Printing	7216	05/18/2026	2026 Water Quality Reports	2,199.30
Lowe's Home Centers Inc.	72692	05/14/2026	Blanket for Misc. Supplies for...	19.35
Southern Ionics Incorporated	756358	05/19/2026	Council Approved - Aluminum...	4,551.62
Alabama Power Company	INV0045046	05/15/2026	SB23192-17002 Utilities	79,393.83
Alabama Power Company	INV0045046	05/15/2026	SB23192-17002 Utilities	86.42
Cintas	4269210844	05/14/2026	Payer # 14385521	26.62
Consolidated Pipe & Supply C...	AL0947185	05/15/2026	3/4" CTS x 3/4" MIP Meter Co...	850.50
Computer Network Inc.	S-INV103548	05/18/2026	Extended Support for Meter R...	1,875.00
Northport Auto Supply Co. Inc.	101044979	05/15/2026	Blanket - Misc. Supplies for Col..	13.73
Southern Pipe & Supply	11151954-00	05/18/2026	2" x 3/4" Brass Saddles	200.00
Ferguson Enterprises LLC	1643244	05/19/2026	4" x 3/4" 2-Strap Saddles	246.00
Ferguson Enterprises LLC	1643244	05/19/2026	4" x 1" 2-Strap Saddles	270.00
Ferguson Enterprises LLC	1645133	05/19/2026	Thickster Gloves fpr WWTP	120.00
Southern Pipe & Supply	11127622-00	05/19/2026	3" Mega Lugs	272.00
Southern Pipe & Supply	11127622-00	05/19/2026	12 Gauge Blue Tracer Wire	150.00
Tuskaloosa Lawn Equipment L...	308436	05/19/2026	Diagnostics for Stihl TS 500i S...	25.00
Xerox Corporation	42059207UT	05/19/2026	Contract Charges 5/10-6/9/26	11.32
Xerox Corporation	42059207UT	05/19/2026	Contract Charges 5/10-6/9/26	2,269.45
Xerox Corporation	42059207UT	05/19/2026	Contract Charges 5/10-6/9/26	11.34
Building Specialties Co. Inc.	71260169	05/18/2026	UT Inventory Door Lock Repairs	120.00
Cintas	4269626995	05/19/2026	Payer # 14385564	28.64
Lowe's Home Centers Inc.	96903	05/20/2026	Fire Extinguisher	52.23
Lowe's Home Centers Inc.	96903	05/20/2026	WD 40	47.33
The Habegger Corp	INV105417	05/20/2026	UT Building A/C Compressor	1,644.58
Department 39 - Utilities Total:				436,715.76
Department: 40 - Williamson Cemetery				
Great Outdoor Services LLC	INV1127	05/12/2026	26.04.06_COUNCIL- Williamso...	2,800.00
Alabama Power Company	INV0045048	05/15/2026	SB23192-17002 PW	35.89
Department 40 - Williamson Cemetery Total:				2,835.89
Department: 43 - Incentives				
North Square Properties LLC	INV0044787	05/12/2026	Economic Incentive Payment	323.60
Department 43 - Incentives Total:				323.60
Department: 45 - 2019 Additional Sales Tax				
Uline Inc.	207455603	05/12/2026	RRP Add'l Trashcans	2,479.23
Regions Bank	INV0044690	05/08/2026	2023 GF SERIES - May 2026	231,367.29
TTL Inc.	2165744	05/14/2026	Preliminary Eng. - Hospital Dri...	1,478.00
TTL Inc.	2165746	05/14/2026	5th Street PE - Re-issue	1,410.60
TTL Inc.	2165751	05/14/2026	Streetscape Phase III - CE&I	295.80
TTL Inc.	2165837	05/14/2026	Prof. Services - Downtown Str...	22,396.00
TTL Inc.	2165848	05/15/2026	Northport Shore Master Plan -...	6,987.50
Sain Associates Inc	58020	05/15/2026	Safe Streets for All Demo Gran...	1,242.10
Department 45 - 2019 Additional Sales Tax Total:				267,656.52

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 46 - Parks & Recreation				
Spanky's Drain & Sewer Servic...	219604	05/13/2026	! investigate sewer line blocka...	325.00
Sequel Electrical Supply	932102215	04/14/2026	PO 26-1675	-71.28
The Habegger Corp	INV46172	05/05/2026	coil cleaner for HVAC PMs at ...	23.20
Brown's Greenhouse's Inc.	0524	05/19/2026	flowers & plants for Shirley H...	24.00
Amazon Capital Services	1XNC-YDQ9-YXYT	05/12/2026	bathroom exhaust fan for the ...	42.73
Alabama Power Company	INV0045074	05/18/2026	300 RRP S Baseball 1 22113-4...	6,267.14
Alabama Power Company	INV0045078	05/18/2026	300 RRP S North Concession O...	3,472.66
Wittichen Supply Co. Inc.	S108879974.001	05/14/2026	wifi-enabled thermostat for Ci...	111.87
Wittichen Supply Co. Inc.	S108888001.001	05/14/2026	! belt for Hasson Center AC un...	14.60
ABC Fire Equipment Inc.	085156	05/20/2026	! Shirley Place annual fire exti...	161.00
ABC Fire Equipment Inc.	085157	05/20/2026	! Train Depot annual fire extin...	173.00
Amazon Capital Services	1XDG-GFHX-1JQG	05/14/2026	thermostat lock boxes for NP...	105.57
Jarrold Milligan	24-1372	05/19/2026	lawn maintenance for hills at T..	250.00
P&P Produce	47192	05/19/2026	seasonal flowers for Shirley H...	43.98
Alatech Solutions LLC	104807	05/20/2026	- Monthly Maintenance & Sup...	1,975.00
P&P Produce	47193	05/19/2026	seasonal flowers for Shirley H...	39.98
Department 46 - Parks & Recreation Total:				12,958.45
Grand Total:				1,413,199.95

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	931,906.62
12 - COURT CORRECTIONS FUND	42,157.50
50 - WATER & SEWER FUND	422,356.83
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,779.00
Grand Total:	1,413,199.95

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	4,968.38
01-10152	Accounts Receivable-AL...	6,676.93
01-13-105-50245	Development Funds - Dis...	2,000.00
01-13-110-50312	Cell Phones	323.80
01-15-000-50102	Postage	1.48
01-15-000-50105	Office Supplies	45.45
01-15-000-50250	Community Events	8,100.00
01-15-000-50312	Cell Phones	214.88
01-15-000-50350	Insurance - General Fund	62.00
01-15-000-50359	Fuel & Oil	1,536.57
01-15-000-50383	Repair - Facilities	1,839.49
01-15-000-50501	Utilities - Power	7,012.46
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,208.31
01-15-000-50573	Civitan Park	541.21
01-15-000-50590	Utilities - Other	310.56
01-15-600-70008	Series 2016 Warrants	78,887.50
01-15-600-70010	Series 2021 B Warrants	48,668.63
01-16-000-50010	Hiring & Recruitment Ex...	44.17
01-16-000-50102	Postage	34.08
01-16-000-50112	Advertising	487.35
01-16-000-50247	Outsourced Legal Servic...	472.50
01-16-000-50312	Cell Phones	120.65
01-17-000-50102	Postage	221.26
01-17-000-50104	Printing & Duplication	557.14
01-17-000-50312	Cell Phones	43.24
01-17-000-50400	Training	150.00
01-17-000-50499	State & County Court Co...	54,396.35
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	2,527.80
01-22-000-50108	Equipment - Computers...	28.99
01-22-000-50110	Equipment - Telephone ...	270.00
01-22-000-50111	Software - License & Ma...	1,544.52
01-22-000-50289	Non-Uniform Shirts and ...	592.28
01-22-000-50312	Cell Phones	569.94
01-22-000-50348	Utilities - Internet	6,960.67
01-22-000-50366	Maintenance & Repair	517.39
01-22-000-50400	Training	2,697.00
01-25-000-50102	Postage	1,491.39
01-25-000-50201	Audit Expense - Internal	3,960.00
01-25-000-50312	Cell Phones	201.29
01-26-000-50010	Hiring & Recruitment Ex...	120.00
01-26-000-50102	Postage	64.01
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	120.65
01-26-000-50340	Drug Testing - Random	50.00
01-28-000-50102	Postage - Admin	32.93
01-28-000-50312	Cell Phones	448.79

Account Summary

Account Number	Account Name	Payment Amount
01-28-000-50400	Training	1,412.00
01-28-116-50112	Advertising - Planning C...	886.05
01-32-000-50102	Postage	5.44
01-32-000-50105	Office Supplies	184.95
01-32-000-50312	Cell Phones	645.12
01-32-000-50503	Utilities - Power - Traffic ...	516.83
01-32-000-50504	Power - Street Lights	33,270.17
01-32-600-80001	Infrastructure	45,000.00
01-32-600-81003	MPO - Watermelon Road	258.63
01-33-000-50010	Hiring & Recruitment Ex...	1,378.29
01-33-000-50102	Postage	20.56
01-33-000-50105	Office Supplies	178.76
01-33-000-50108	Equipment - Computers...	2,166.72
01-33-000-50111	Software - License & Ma...	21,144.61
01-33-000-50283	Uniforms	232.95
01-33-000-50312	Cell Phones	2,908.31
01-33-000-50359	Fuel & Oil	21,659.10
01-33-000-50361	Maintenance - Public Saf...	388.86
01-33-000-50363	Maintenance Contracts -...	105.69
01-33-000-50367	Maintenance & Repair - ...	8,903.08
01-33-000-50382	Repair - Public Safety C...	1,303.13
01-33-000-50406	Communication System -...	68,604.17
01-33-000-50408	Communication System -...	6,238.00
01-33-000-50502	Utilities - Power	7,824.38
01-33-000-50562	Pest Control	747.00
01-33-000-50563	Utilities - Power - Comm...	1,567.07
01-35-210-50010	Hiring & Recruitment Ex...	44.17
01-35-210-50105	Office Supplies	189.30
01-35-210-50106	Office Equipment	422.57
01-35-210-50283	Uniforms	37.00
01-35-210-50288	Uniform Accessories	111.00
01-35-210-50297	Turn Out Gear	109.17
01-35-210-50312	Cell Phones	108.44
01-35-210-50359	Fuel & Oil	5,424.87
01-35-210-50410	Maintenance & Repair - ...	251.98
01-35-210-50412	Maintenance & Repair - ...	906.00
01-35-210-50415	Maintenance & Repair - ...	43.50
01-35-210-50500	Utilities - Power	4,429.15
01-35-210-50560	Pest Control	286.00
01-35-211-50380	Repairs - Station 1	198.53
01-35-212-50257	Hand Tools & Equipment...	13.34
01-35-212-50380	Repairs - Station 2	144.87
01-35-213-50380	Repairs - Station 3	17.00
01-35-214-50380	Repairs - Station 4	16.99
01-35-218-50227	Equipment - Engine 4	117.95
01-35-221-50242	Medical Supplies - Engin...	183.73
01-35-223-50242	Medical Supplies - Rescue	105.67
01-35-600-80000	Equipment	640.38
01-37-310-50010	Hiring & Recruitment Ex...	621.32
01-37-310-50101	Subscriptions	5,448.00
01-37-310-50102	Postage	34.15
01-37-310-50104	Printing & Duplication	702.80
01-37-310-50105	Office Supplies	99.28
01-37-310-50238	Personal Safety Supplies ...	6.88
01-37-310-50256	GPS Tracking	1,928.61
01-37-310-50261	Uniform Shirts, Pants, &...	304.00
01-37-310-50277	Janitorial Supplies	21.89
01-37-310-50303	Cleaning/Janitorial Suppl...	65.67

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50305	Contract Services	1,032.12
01-37-310-50307	Tree Trimming Services	2,800.00
01-37-310-50312	Cell Phones	2,144.29
01-37-310-50334	Equipment Rental	180.40
01-37-310-50337	Cleaning/Janitorial Suppl...	21.89
01-37-310-50356	Cleaning/Janitorial Suppl...	79.65
01-37-310-50359	Fuel & Oil	32,984.33
01-37-310-50377	Supplies & Equipment - ...	42.30
01-37-310-50400	Training	68.75
01-37-310-50451	Solid Waste Authority C...	38,458.24
01-37-310-50473	Auxiliary Services Suppli...	385.98
01-37-310-50500	Utilities - Power	3,098.95
01-37-310-50503	Power - Traffic Signals	3,416.59
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	149.70
01-37-311-50238	Personal Safety Supplies ...	6.88
01-37-311-50387	Supplies - Community Ev...	43.28
01-37-312-50221	Hand Tools - Construction	446.32
01-37-312-50227	Equipment - Construction	519.07
01-37-312-50234	Supplies - Construction	5,748.03
01-37-312-50238	Personal Safety Supplies ...	10.55
01-37-313-50238	Personal Safety Supplies ...	16.29
01-37-314-50238	Personal Safety Supplies ...	4.92
01-37-315-50221	Hand Tools - Rights of W...	-99.00
01-37-315-50227	Equipment - Rights of W...	709.20
01-37-315-50238	Personal Safety Supplies ...	20.66
01-37-316-50238	Personal Safety Supplies ...	5.90
01-37-317-50238	Personal Safety Supplies ...	10.55
01-37-318-50360	Maintenance - Public W...	535.07
01-37-318-50380	Repairs - Public Works B...	400.07
01-37-320-50360	Maintenance - Garbage ...	1,185.18
01-37-320-50380	Repairs - Garbage Trucks	6,069.75
01-37-321-50360	Maintenance - Heavy Eq...	344.68
01-37-321-50380	Repairs - Heavy Equipm...	193.87
01-37-322-50360	Maintenance - Heavy Tr...	56.52
01-37-322-50380	Repairs - Heavy Trucks	288.87
01-37-323-50360	Maintenance - Trash Tru...	155.83
01-37-323-50380	Repairs - Trash Trucks	6,011.66
01-37-324-50360	Maintenance - Light Duty..	950.64
01-37-324-50380	Repairs - Light Duty Vehi...	527.74
01-37-325-50380	Repairs - Trailers & Servi...	393.44
01-37-326-50360	Maintenance - Mowers ...	1,167.05
01-37-326-50380	Repairs - Mowers & Light..	27.48
01-37-328-50234	Supplies - Traffic	3,484.69
01-37-328-50238	Personal Safety Supplies ...	2.94
01-37-331-50238	Personal Safety Supplies...	12.79
01-37-331-50360	Maintenance - Recycling...	138.26
01-37-331-50380	Repair - Recycling Trucks	2,273.83
01-37-600-80000	Equipment	34,353.57
01-37-600-80001	Infrastructure	2,120.00
01-40000	Business License	118.27
01-40-000-50360	Maintenance - Williams...	2,800.00
01-40-000-50500	Utilities - Power - Willia...	35.89
01-40121	NPCC Rental Income	425.00
01-43-000-60902	North Square Property	323.60
01-45-000-54004	Recreational Facilities	9,466.73
01-45-000-54007	Series 2023 Warrants	231,367.29
01-45-000-54306	5th Street Improvements	1,410.60

Account Summary

Account Number	Account Name	Payment Amount
01-45-000-54311	Hospital Drive	1,478.00
01-45-000-54400	Economic & Community ...	1,242.10
01-45-600-54201	Downtown Streetscape	22,691.80
01-46-000-50210	Professional Services	1,975.00
01-46-000-50570	Northport Community C...	430.57
01-46-000-50571	Hasson Center	14.60
01-46-000-50572	UCP Building	-71.28
01-46-000-50573	Civitan Park	111.87
01-46-000-50578	Shirley Place	292.16
01-46-000-50579	Tiger Field	250.00
01-46-000-50580	Train Depot	215.73
01-46-400-50500	Utilities - Power	9,739.80
12-33-000-50233	Metro Jail Expenses	42,157.50
50-39-510-50102	Postage	398.00
50-39-510-50106	Office Equipment	46.44
50-39-510-50111	Software - License & Ma...	1,875.00
50-39-510-50261	Contract Shirts and Pants	1,415.87
50-39-510-50305	Contract Services	495.12
50-39-510-50312	Cell Phones	1,549.86
50-39-510-50336	Repairs	1,855.61
50-39-510-50359	Fuel & Oil	8,729.90
50-39-510-50385	Raw Water Purchases	51,200.72
50-39-510-50394	Repairs - Heavy Equipm...	842.84
50-39-510-50396	Repairs - Vehicles	789.76
50-39-510-50500	Utilities - Power	80,454.68
50-39-510-50550	Pest Control	192.00
50-39-510-50590	Utilities - Other	141.93
50-39-511-50102	Postage	113.96
50-39-511-50104	Printing & Duplication	2,199.30
50-39-511-50106	Office Equipment	2,557.65
50-39-511-50201	Audit Expense	990.00
50-39-512-50106	Office Equipment	20.88
50-39-512-50238	Safety Supplies	38.21
50-39-512-50300	Chemicals	4,551.62
50-39-512-50313	Laboratory Supplies	1,260.86
50-39-512-50336	Repairs	2,568.42
50-39-512-50360	Maintenance	2,403.89
50-39-512-50454	Testing & Professional S...	4,935.12
50-39-512-50474	Lagoon Sludge Removal	1,950.00
50-39-513-50238	Safety Supplies	158.21
50-39-513-50300	Chemicals	1,791.24
50-39-513-50313	Laboratory Supplies	48.78
50-39-513-50323	Sludge Disposal	2,347.04
50-39-513-50336	Repairs	224.76
50-39-513-50360	Maintenance	2,997.88
50-39-513-50454	Testing & Professional S...	536.44
50-39-514-50238	Safety Supplies	90.44
50-39-514-50360	Maintenance	25.00
50-39-514-50430	Equipment Rental	261.64
50-39-514-50431	Construction & Repair S...	13,016.19
50-39-514-50473	Inventory Supplies	712.01
50-39-515-50431	Construction & Repair S...	115.00
50-39-515-50473	Inventory Supplies	190.13
50-39-600-70008	Series 2016 Warrants	26,212.50
50-39-600-70010	Series 2021 A Warrants	144,337.67
50-39-600-81409	Hightown Water Tank	523.80
50-39-600-81411	WWTP Master Plan	11,214.70
50-39-600-81412	Greater Downtown Asse...	35,048.50

Account Summary

Account Number	Account Name	Payment Amount
50-39-600-81515	Cost of Service Study	2,820.19
50-39-600-81601	ARPA WWTP - Sludge Pr...	3,687.00
50-40051	Water Sales	2,420.07
51-39-600-70010	Series 2021 A Warrants	16,779.00
Grand Total:		1,413,199.95

Project Account Summary

Project Account Key	Payment Amount
None	1,413,199.95
Grand Total:	1,413,199.95



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: June 1, 2026

**SUBJECT: Purchase Requisition, Comcast Cable of Alabama, Main Avenue Revitalization
Utility Relocation, \$37,007.18**

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 is requesting a purchase requisition for Comcast Cable of Alabama for the relocation of utilities for the Main Avenue Revitalization Project, in the amount of \$37,007.18. The City Council previously approved Resolution 25-116 for the reimbursable agreement with Comcast Cable of Alabama for an estimated amount of \$27,640.53. Since the previous council approval, we have received an invoice from Comcast in the amount of \$37,007.18. The cost of relocation of utilities underground is bore 100% by the City.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54307 Amount: \$37,007.18

Motion for Consideration:

I move that the council approve the Purchase Requisition for Comcast Cable of Alabama for the Main Avenue Revitalization Utility Relocation in the amount of \$37,007.18.

COMCAST CABLEVISION

INVOICE

Customer			
Name	City of Northport	Date	5/15/2026
Address	3500 MCFARLAND BLVD	Order No.	
City	NORTHPORT State <u>Al</u> ZIP <u>35476</u>	Rep	
Phone		FOB	

[illegible][illegible]

RESOLUTION NO. 25-116

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A REIMBURSABLE AGREEMENT WITH COMCAST CABLE OF ALABAMA FOR THE RELOCATION OF UTILITIES FOR THE MAIN AVENUE REVITALIZATION PROJECT

WHEREAS, the Engineering department is requesting that the City Council authorize the Mayor to execute a reimbursable agreement with Comcast Cable of Alabama for relocation of utilities for the Main Avenue Revitalization project; and,

WHEREAS, the fiscal impact is estimated to be \$27,640.53; and

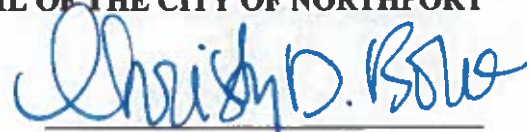
WHEREAS, the estimated utility relocation cost is included in the City of Northport's 20% match for construction cost associated with the project.

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

1. To authorize the Mayor to execute a reimbursable agreement with Comcast Cable of Alabama for the relocation of utilities for the Main Avenue Revitalization project. Improvement projects, and that the estimated cost for utility relocation will be included in the City's 20% match for construction costs associated with the project.

RESOLVED AND DONE THIS 16th DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT


Christy Bobo, Its President

ATTEST:


Glenda D. Webb, City Administrator

Reading: June 16, 2025

Motion: Bobo

Second: Wiggins



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: June 16, 2025

SUBJECT: Resolution Authorizing the Mayor to Execute a Reimbursable Agreement with Comcast Cable of Alabama for the Relocation of Utilities for the Main Avenue Revitalization Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Williams

Approved By: Brad Matthews

Summary:

The Engineering department is requesting that the City Council authorize the Mayor to execute a reimbursable agreement with Comcast Cable of Alabama for the relocation of utilities for the Main Avenue Revitalization project. The fiscal impact is estimated to be \$27,640.53; the cost is included in the City's 20% match for construction costs associated with the project. A copy of the utility agreement with Comcast has been attached for reference.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 80% - 01-10152; 20% - 01-32-600-81005 Amount: \$22,112.42(80%); \$5,528.11 (20%)

Motion for Consideration:

I move that the City Council approved the Mayor to execute a reimbursable agreement with Comcast Cable of Alabama for the relocation of utilities for the Main Avenue Revitalization project in the amount of \$27,670.52.

**REIMBURSABLE AGREEMENT
FOR RELOCATION OF UTILITY FACILITIES
ON PRIVATE OR PUBLIC RIGHT-OF-WAY**

☐	Private Right-of-Way
☒	Public Right-of-Way

PROJECT NUMBER	<u>STPSU-CRPTL-6321-(252)</u>
CITY NUMBER	
CITY	<u>City of Northport</u>

THIS AGREEMENT is entered into by and between the **CITY** of Northport
acting by and through its **CITY COUNCIL**, hereinafter referred to as the **CITY**, and
Comcast, hereinafter referred to
as the **UTILITY**.

WITNESSETH:

WHEREAS, the **CITY** proposes a project of certain highway improvements in Northport
CITY, Alabama, said project being designated as Project No. STPSU-CRPTL-6321(252) and consisting
approximately of the following: resurfacing, sidewalk installation, angled parking spaces, and lighting on
Main Ave from 5th St. to McFarland Blvd (SR-6/US-82).; and

WHEREAS, the **UTILITY** is the owner of certain facilities located on private or public right-of-way, as
applicable, at places where they will interfere with the construction of said project unless said facilities are relocated;
and

WHEREAS, the **CITY** has determined that the relocation of the facilities hereinafter referred to is
necessitated by the construction of said project and has requested or ordered, as applicable, the **UTILITY** to relocate
same; and

WHEREAS, the Alabama Department of Transportation will use Federal funds allocated to the **CITY**, if
available, that are provided to it by the Federal Highway Administration pursuant to 23 CFR 645 to reimburse the
CITY'S expenses incurred in adjusting the utilities facilities;

NOW, THEREFORE, the parties hereto agree as follows:

1. The **UTILITY** will relocate its facilities presently located within the right-of-way limits of the
above referenced project in accordance with the **UTILITY'S** plans and specifications as approved by the **CITY**,
so as to occasion the least possible interference with the progress of the project. The **UTILITY'S** plans,
specifications and estimate of relocation cost are transmitted herewith and made a part hereof by reference.
2. The **UTILITY** will conform to the provisions of the latest edition of the State of Alabama
Department of Transportation Utility Manual, as the provisions thereof are applicable hereto, for both
installation and maintenance of such facilities. Such Utility Manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
3. The **UTILITY** will conform to the provisions of the Federal Highway Administration Manual
on Uniform Traffic Control Devices (MUTCD), latest edition, as the provisions thereof are applicable hereto, for
both installation and maintenance of such facilities. Such manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
4. By signing this contract, the **CITY** and **UTILITY** affirm, for the duration of the agreement, that
they will not violate Federal immigration law or knowingly employ, hire for employment, or continue to employ an
unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this
provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

5. Code of Federal Regulations 23 CFR 645 is hereby made a part hereof by reference and will be conformed to by the **UTILITY** as the provisions thereof are applicable hereto.

6. The **UTILITY** will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). The **UTILITY** will procure and pay for all licenses and permits that are necessary for its performance of the work.

7. The **UTILITY** will perform the work of relocation:

- (a) ☐ by **UTILITY'S** own forces
- (b) ☐ by contract let by the **UTILITY**
- (c) ☐ by an existing written continuing contract where the work is regularly performed for the **UTILITY**
- (d) ☒ by combination of the preceding (as shown in detail on the estimate).

8. The detailed relocation cost estimate will be itemized and attached to this agreement. With respect to facilities located on the **UTILITY'S** private right-of-way, the **CITY** will reimburse the **UTILITY** for the actual cost of relocation, as may be adjusted below. With respect to facilities located on public right-of-way, the **CITY** will reimburse the **UTILITY** for all or part of the actual cost of relocation as required by the laws of Alabama, as may be adjusted below.

- a. The **STATE'S** share of the engineering charges shall be limited to the "in-kind" work only.
- b. The total actual cost of relocation, whether the facilities are on private or public right-of-way, shall be adjusted for betterment, if any, as defined and provided for in 23 CFR 645 above noted. Excluding betterment costs, the total estimated cost of relocation, is \$ 27,640.53.
The total estimated cost including betterment is \$ 27,640.53.
- c. If an adjustment for betterment is applicable, the **CITY** will reimburse the **UTILITY** for 100 percent of the actual cost of relocation and the remaining 0.00 percent thereof shall be for the account of the **UTILITY** for betterment. If there are changes during construction and/or the actual construction cost percentage becomes substantially different from the construction estimate, the **CITY** reserves the right to recalculate the percentages at any time.

9. The **UTILITY** will keep accurate and true records of all expenditures made by it in the process of such relocation. Records will be kept in accordance with 23 CFR 645 above noted, or in accordance with Part 30 and 31, Federal Acquisition Regulations, or in accordance with accounting practices acceptable to the **STATE**.

10. The **UTILITY** will, during the progress of the work and for three years from the date final payment is made, make its records available during normal working hours for examination and audit by representatives of the **STATE** and of the Federal Highway Administration to verify amounts and items covered in the reimbursement for relocation of facilities covered herein. Said records will be available for examination at

11. The **UTILITY** will, within six (6) months following completion of the relocation, furnish the **CITY** such papers, records, supporting documents and invoices as may be required by the **STATE** showing the cost of said relocation. The **UTILITY** will furnish the **CITY** a copy of its "as built" plans for the **STATE'S** records.

12. Upon receipt of such documents and accounts as may be required by the preceding paragraph and upon completion and acceptance of such verification as the CITY may deem necessary, the CITY will reimburse the UTILITY for the actual cost of such relocation as verified by the CITY. In the event the actual verified cost, as accepted, exceeds the estimated cost, the CITY may require a Supplemental Agreement to be executed between the parties prior to reimbursement of any amount in excess of the estimated cost.

13. Paragraphs numbered 14 through 18 set forth below are applicable to this Agreement only if some or all of the UTILITY facilities to be relocated hereunder are located on private right-of-way of the UTILITY; otherwise, such paragraphs are considered inapplicable to this Agreement and null and void.

14. Where the UTILITY has a compensable property interest in its existing location (herein referred to as private right-of-way) by reason of holding the fee, an easement or other property interest, evidence of such compensable property interest will be submitted to the CITY by the UTILITY for review and approval.

15. If the UTILITY is required to move all of its facilities from a portion of its private right-of-way, upon completion of the relocation provided for herein, the UTILITY will convey to the CITY by Quitclaim Deed the portion of its private right-of-way located within the right-of-way limits of the above referenced project.

16. In the event the UTILITY is not required to relocate any of its facilities which are located on its private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.
- b. The subordination of the UTILITY'S private right-of-way to the right of the CITY to construct, operate, and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation, and maintenance of said highway, and to enable the CITY to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the UTILITY, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the STATE'S responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the UTILITY for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the UTILITY and the CITY.

17. If the UTILITY is required to relocate any of its facilities which are located on its private right-of-way to a new location on the same private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree, upon completion of the relocation provided for herein, the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.

- b. The subordination of the **UTILITY'S** private right-of-way to the right of the **CITY** to construct, operate and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation and maintenance of said highway, and to enable the **CITY** to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the **UTILITY**, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the **CITY'S** responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the **UTILITY** for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the **UTILITY** and the **CITY**.

18. If the **UTILITY** is required to relocate any of its facilities which are located on its private right-of-way to a new location on public right-of-way or if any such facilities are to be retained in place within the public right-of-way due to this project, the following provisions will apply:

- a. The cost of relocation will include reimbursement for acquisition of right-of-way by the **UTILITY** to place necessary guy wires and anchors on private lands adjacent to the highway right-of-way and the rights to cut, trim and remove, initially and from time to time as necessary, trees on private lands adjacent to the highway right-of-way which might then or thereafter endanger the facilities of the **UTILITY**.
- b. Reimbursement for future relocation of the **UTILITY'S** facilities will be in accordance with State laws in effect at the time such relocation is made; provided, however, the **UTILITY** will be reimbursed for the cost of any future relocation of the facilities, including the cost of acquisition of equivalent private right-of- way if such future relocation is outside the highway right-of-way and such relocation is required by the **CITY**, and provided that the prior relocation from private right-of-way to public right-of- way was without compensation to the **UTILITY** for its compensable property interest in its private right-of-way.

19. The **UTILITY** will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the **UTILITY**, its agents, servants, employees or facilities.

20. The **UTILITY** will have a copy of this Agreement on the project site at all times while work is being performed under this Agreement.

21. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the **CITY** to the public right-of-way nor to increase, decrease or modify in any way the rights of the **UTILITY** provided by law with respect to the construction, operation or maintenance of its facilities on the public right-of-way.

22. Paragraph 23 set forth below is applicable to this Agreement only if Federal appropriated funds are available or will be available in the project by which the relocation required by this Agreement is necessitated.

23. In the event any Federal Funds are utilized for this work, the following certification is made:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

24. In accordance with Title 23, U.S.C. Sec 313, Buy America, steel and iron materials and products used on this utility relocation shall comply with the Buy America requirements of 23 CFR 635.410. Minor items of foreign steel may be used if their cost is less than \$2,500 or one-tenth of one percent of the agreement amount, whichever is greater. Eligibility for reimbursement is subject to audit for compliance with the Buy America Requirement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, officials or persons thereunto duly authorized, and this agreement is deemed to be dated and to be effective on the date hereinafter stated as the date of its approval by the State Local Transportation Engineer.

The CITY requests that (100% CITY funds; Federal participation) be used for the utility work in this agreement.

COMCAST CABLE OF ALABAMA

WITNESS:

(Legal Name of Utility)

BY:

Daniel Holt

Digitally signed by Daniel Holt
Date: 2025.05.09 08:19:20 -05'00'

(Signature)

Daniel Holt

(Type or Printed Name)

Construction Specialist

(Type or Printed Title)

1131 Whigham Pl Tuscaloosa Al 35405

(Address)

(Address)

205-233-4181

(Telephone)

RECOMMENDED FOR APPROVAL:

BY:

CITY ENGINEER/ENGINEER-OF-RECORD

BY:

REGION ENGINEER

CITY OF Northport

BY:

MAYOR

APPROVED:

BY:

STATE LOCAL TRANSPORTATION ENGINEER

DATE:



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: June 1, 2026

**SUBJECT: Purchase Requisition, Alabama Power Company, Main Avenue Revitalization
Utility Relocations, \$480,101.00**

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 is requesting a purchase requisition for Alabama Power Company for the relocation of utilities for the Main Avenue Revitalization Project, in the amount of \$480,101.00. The City Council previously approved Resolution 25-117 for the reimbursable agreement with Alabama Power Company for an estimated amount of \$480,101.00. Since the previous council approval, we have received an invoice from Alabama Power Company in the amount of \$480,101.00. The cost of relocation of utilities underground is bore 100% by the City.

Recommendation:

That the requesting Purchase Requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54307 Amount: \$480,101.00

Motion for Consideration:

I moved that the City Council approve the purchase requisition for Alabama Power Company for the Main Avenue Revitalization Utility Relocations, in the amount of \$480,101.00.

Alabama Power Company
Attn: Brian Porter
915 Queen City Ave
Tuscaloosa, AL 35401

INVOICE:

Thursday, May 14, 2026

To:
City of Northport
Attn: Brad Mathews
Assistant City Engineer

Subject:
Payment for overhead to underground conversion of Alabama Power Company's
distribution facilities per customer request.

DESCRIPTION	AMOUNT
This invoice is for the work associated with converting Alabama Power's 12kV overhead facilities to underground along Main Ave in Northport from 10 th St to 5 th St going south. This job will be worked in the next few weeks on APCo workorder number A6410-23-A523.	\$480,101.00
	Total Billing Amount: \$480,101.00

Please make check payable to Alabama Power Company and remit payment to Alabama Power Company address on invoice. If you have any questions, please contact Brian Porter at 205-349-6748 or bporter@southernco.com.

Sincerely,

Brian Porter

Brian Porter
Team Leader
Alabama Power Company



ALABAMA DEPARTMENT OF TRANSPORTATION

Local Transportation Bureau
1409 Coliseum Boulevard
Administrative Building, Room 110
Montgomery, Alabama 36110
Telephone: 334-353-6234/Fax: 334-353-6550
www.dot.state.al.us



Kay Ivey
Governor

John R. Cooper
Transportation Director

July 15, 2025

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

RE: Utility Agreement

STPSU-CRPTL-6321(252)

Resurfacing, Sidewalk Installation, Angled Parking Spaces and Lighting on Main Avenue from 5th Street to McFarland Blvd (SR-6/US-82) to Include Intersection Improvements
City of Northport

Attached is a copy of the **Approved Form 2 Reimbursable Utility Agreement** between **City of Northport** and **Alabama Power Company (Distribution)** covering the adjustment of utilities on the above referenced project. This is your "Notice to Proceed" with the work included in your contract with the State of Alabama.

This copy is for your files and reference.

Sincerely,

Bradley B. Lindsey, P.E.
State Local Transportation Engineer

By: Kasey O. Rogers
Kasey O. Rogers
Assistant Bureau Chief, Pre-Construction
Local Transportation Bureau

BBL: KOR
Attachment

cc: The Honorable John Hinton
Mr. Wallace McAdory, P.E.
Ms. Lisa Cantrell, P.E. (via email)
Mr. Joe H. Lister, Jr., P.E. (via email)
Mr. Jeff Hornsby, Chief Financial Officer (via email)
Mr. John Whiteside, External Audits (via email)
Alabama Power Company (Distribution)
File



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36110

July 11, 2025



John R. Cooper
Transportation Director

MEMORANDUM

TO: Mr. Bradley B. Lindsey, P.E.
State Local Transportation Engineer

ATTEN: Mr. Kasey Rogers
Local Transportation Bureau

FROM: Joe H. Lister, Jr., P.E. JHL MA
State Office Engineer

RE: Project No. STPSU-CRPTL-6321(252)
CPMS 100073782 CN
City of Northport



Reference is made to your memorandum of July 7, 2025, and to the **Form 2 Reimbursable Utility Agreement For Utility Relocation on Private or Public Right-of-Way** between **City of Northport** and **Alabama Power Company (Distribution)**, covering adjustment to their facilities in the highway contract for subject project. Based on your recommendation, the agreement is hereby approved. **The work is to paid with 100% City funds.**

JHL:MH:anh
cc: File



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

Local Transportation Bureau
1409 Coliseum Boulevard
Administrative Building, Room 110
Montgomery, Alabama 36110
Telephone: 334-353-6234/Fax: 334-353-6550
www.dot.state.al.us



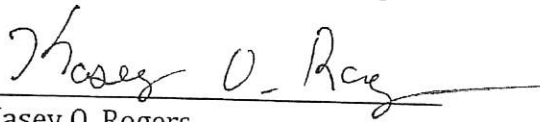
John R. Cooper
Transportation Director

MEMORANDUM

DATE: July 7, 2025

TO: Mr. Joe H. Lister, Jr., P.E.
State Office Engineer

FROM: Bradley B. Lindsey, P.E.
State Local Transportation Engineer

BY: 
Kasey O. Rogers
Assistant Bureau Chief, Pre-Construction
Local Transportation Bureau

RE: Utility Agreement
STPSU-CRPTL-6321(252)
Resurfacing, Sidewalks, Angled Parking and Lighting on Main Avenue from
5th Street to McFarland Blvd (SR-6/US-82)
City of Northport

Attached is a copy of the approved Form 2 Reimbursable Utility Agreement for Relocation of Utility Facilities on Private or Public Right-of-Way between City of Northport and Alabama Power Company (Distribution). This utility work is to be performed by Utility's Own Forces. This project is currently scheduled for the September 26, 2025 letting.

BBL: KOR
Attachment
Pc: File

**REIMBURSABLE AGREEMENT
FOR RELOCATION OF UTILITY FACILITIES
ON PRIVATE OR PUBLIC RIGHT-OF-WAY**

☒ Private Right-of-Way
☒ Public Right-of-Way

PROJECT NUMBER STPSU-6321 (252)
CITY NUMBER _____
CITY CITY OF NORTHPORT

THIS AGREEMENT is entered into by and between the **CITY** of NORTHPORT
acting by and through its **CITY COUNCIL**, hereinafter referred to as the **CITY**, and
ALABAMA POWER COMPANY (DISTRIBUTION), hereinafter referred to
as the **UTILITY**.

WITNESSETH:

WHEREAS, the **CITY** proposes a project of certain highway improvements in NORTHPORT
CITY, Alabama, said project being designated as Project No. STPSU-6321 (252) and consisting
approximately of the following: RESURFACING, SIDEWALKS, ANGLED PARKING, AND LIGHTING
ON MAIN AVENUE FROM 5TH STREET TO MCFARLAND BOULEVARD (SR-6/US-82); and

WHEREAS, the **UTILITY** is the owner of certain facilities located on private or public right-of-way, as
applicable, at places where they will interfere with the construction of said project unless said facilities are relocated;
and

WHEREAS, the **CITY** has determined that the relocation of the facilities hereinafter referred to is
necessitated by the construction of said project and has requested or ordered, as applicable, the **UTILITY** to relocate
same; and

WHEREAS, the Alabama Department of Transportation will use Federal funds allocated to the **CITY**, if
available, that are provided to it by the Federal Highway Administration pursuant to 23 CFR 645 to reimburse the
CITY'S expenses incurred in adjusting the utilities facilities;

NOW, THEREFORE, the parties hereto agree as follows:

1. The **UTILITY** will relocate its facilities presently located within the right-of-way limits of the
above referenced project in accordance with the **UTILITY'S** plans and specifications as approved by the **CITY**,
so as to occasion the least possible interference with the progress of the project. The **UTILITY'S** plans,
specifications and estimate of relocation cost are transmitted herewith and made a part hereof by reference.
2. The **UTILITY** will conform to the provisions of the latest edition of the State of Alabama
Department of Transportation Utility Manual, as the provisions thereof are applicable hereto, for both
installation and maintenance of such facilities. Such Utility Manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
3. The **UTILITY** will conform to the provisions of the Federal Highway Administration Manual
on Uniform Traffic Control Devices (MUTCD), latest edition, as the provisions thereof are applicable hereto, for
both installation and maintenance of such facilities. Such manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
4. By signing this contract, the **CITY** and **UTILITY** affirm, for the duration of the agreement, that
they will not violate Federal immigration law or knowingly employ, hire for employment, or continue to employ an
unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this
provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

5. Code of Federal Regulations 23 CFR 645 is hereby made a part hereof by reference and will be conformed to by the **UTILITY** as the provisions thereof are applicable hereto.

6. The **UTILITY** will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). The **UTILITY** will procure and pay for all licenses and permits that are necessary for its performance of the work.

7. The **UTILITY** will perform the work of relocation:

- (a) ☐ by **UTILITY'S** own forces
- (b) ☐ by contract let by the **UTILITY**
- (c) ☐ by an existing written continuing contract where the work is regularly performed for the **UTILITY**
- (d) ☒ by combination of the preceding (as shown in detail on the estimate).

8. The detailed relocation cost estimate will be itemized and attached to this agreement. With respect to facilities located on the **UTILITY'S** private right-of-way, the **CITY** will reimburse the **UTILITY** for the actual cost of relocation, as may be adjusted below. With respect to facilities located on public right-of-way, the **CITY** will reimburse the **UTILITY** for all or part of the actual cost of relocation as required by the laws of Alabama, as may be adjusted below.

- a. The **STATE'S** share of the engineering charges shall be limited to the "in-kind" work only.
- b. The total actual cost of relocation, whether the facilities are on private or public right-of-way, shall be adjusted for betterment, if any, as defined and provided for in 23 CFR 645 above noted. Excluding betterment costs, the total estimated cost of relocation, is \$ 480,101.00. The total estimated cost including betterment is \$ 0.00.
- c. If an adjustment for betterment is applicable, the **CITY** will reimburse the **UTILITY** for 100 percent of the actual cost of relocation and the remaining 0 percent thereof shall be for the account of the **UTILITY** for betterment. If there are changes during construction and/or the actual construction cost percentage becomes substantially different from the construction estimate, the **CITY** reserves the right to recalculate the percentages at any time.

9. The **UTILITY** will keep accurate and true records of all expenditures made by it in the process of such relocation. Records will be kept in accordance with 23 CFR 645 above noted, or in accordance with Part 30 and 31, Federal Acquisition Regulations, or in accordance with accounting practices acceptable to the **STATE**.

10. The **UTILITY** will, during the progress of the work and for three years from the date final payment is made, make its records available during normal working hours for examination and audit by representatives of the **STATE** and of the Federal Highway Administration to verify amounts and items covered in the reimbursement for relocation of facilities covered herein. Said records will be available for examination at
600 North 18th Street, BIN#125-0782

Birmingham, Al. 35291

11. The **UTILITY** will, within six (6) months following completion of the relocation, furnish the **CITY** such papers, records, supporting documents and invoices as may be required by the **STATE** showing the cost of said relocation. The **UTILITY** will furnish the **CITY** a copy of its "as built" plans for the **STATE'S** records.

12. Upon receipt of such documents and accounts as may be required by the preceding paragraph and upon completion and acceptance of such verification as the CITY may deem necessary, the CITY will reimburse the UTILITY for the actual cost of such relocation as verified by the CITY. In the event the actual verified cost, as accepted, exceeds the estimated cost, the CITY may require a Supplemental Agreement to be executed between the parties prior to reimbursement of any amount in excess of the estimated cost.

13. Paragraphs numbered 14 through 18 set forth below are applicable to this Agreement only if some or all of the UTILITY facilities to be relocated hereunder are located on private right-of-way of the UTILITY; otherwise, such paragraphs are considered inapplicable to this Agreement and null and void.

14. Where the UTILITY has a compensable property interest in its existing location (herein referred to as private right-of-way) by reason of holding the fee, an easement or other property interest, evidence of such compensable property interest will be submitted to the CITY by the UTILITY for review and approval.

15. If the UTILITY is required to move all of its facilities from a portion of its private right-of-way, upon completion of the relocation provided for herein, the UTILITY will convey to the CITY by Quitclaim Deed the portion of its private right-of-way located within the right-of-way limits of the above referenced project.

16. In the event the UTILITY is not required to relocate any of its facilities which are located on its private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.
- b. The subordination of the UTILITY'S private right-of-way to the right of the CITY to construct, operate, and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation, and maintenance of said highway, and to enable the CITY to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the UTILITY, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the STATE'S responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the UTILITY for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the UTILITY and the CITY.

17. If the UTILITY is required to relocate any of its facilities which are located on its private right-of-way to a new location on the same private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree, upon completion of the relocation provided for herein, the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.

- b. The subordination of the **UTILITY'S** private right-of-way to the right of the **CITY** to construct, operate and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation and maintenance of said highway, and to enable the **CITY** to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the **UTILITY**, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the **CITY'S** responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the **UTILITY** for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the **UTILITY** and the **CITY**.

18. If the **UTILITY** is required to relocate any of its facilities which are located on its private right-of-way to a new location on public right-of-way or if any such facilities are to be retained in place within the public right-of-way due to this project, the following provisions will apply:

- a. The cost of relocation will include reimbursement for acquisition of right-of-way by the **UTILITY** to place necessary guy wires and anchors on private lands adjacent to the highway right-of-way and the rights to cut, trim and remove, initially and from time to time as necessary, trees on private lands adjacent to the highway right-of-way which might then or thereafter endanger the facilities of the **UTILITY**.
- b. Reimbursement for future relocation of the **UTILITY'S** facilities will be in accordance with State laws in effect at the time such relocation is made; provided, however, the **UTILITY** will be reimbursed for the cost of any future relocation of the facilities, including the cost of acquisition of equivalent private right-of- way if such future relocation is outside the highway right-of-way and such relocation is required by the **CITY**, and provided that the prior relocation from private right-of-way to public right-of- way was without compensation to the **UTILITY** for its compensable property interest in its private right-of-way.

19. The **UTILITY** will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the **UTILITY**, its agents, servants, employees or facilities.

20. The **UTILITY** will have a copy of this Agreement on the project site at all times while work is being performed under this Agreement.

21. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the **CITY** to the public right-of-way nor to increase, decrease or modify in any way the rights of the **UTILITY** provided by law with respect to the construction, operation or maintenance of its facilities on the public right-of-way.

22. Paragraph 23 set forth below is applicable to this Agreement only if Federal appropriated funds are available or will be available in the project by which the relocation required by this Agreement is necessitated.

23. In the event any Federal Funds are utilized for this work, the following certification is made:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

24. In accordance with Title 23, U.S.C. Sec 313, Buy America, steel and iron materials and products used on this utility relocation shall comply with the Buy America requirements of 23 CFR 635.410. Minor items of foreign steel may be used if their cost is less than \$2,500 or one-tenth of one percent of the agreement amount, whichever is greater. Eligibility for reimbursement is subject to audit for compliance with the Buy America Requirement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, officials or persons thereunto duly authorized, and this agreement is deemed to be dated and to be effective on the date hereinafter stated as the date of its approval by the State Local Transportation Engineer.

The CITY requests that (☒ 100% CITY funds; ☐ Federal participation) be used for the utility work in this agreement.

WITNESS:

Shane Perkins

BY:

Alabama Power Company

(Legal Name of Utility)

Joshua Phillips

(Signature)

Joshua Phillips

(Type or Printed Name)

Transmission Line Services Supervisor

(Type or Printed Title)

600 North 18th Street, 12S-0872

(Address)

Birmingham, Al. 35291

(Address)

205-257-4830

(Telephone)

RECOMMENDED FOR APPROVAL:

BY:

[Signature]
CITY ENGINEER/ENGINEER-OF-RECORD

BY:

Wallace C. McAdams III
REGION ENGINEER *shd*

CITY OF

NORTHPORT

BY:

[Signature]
MAYOR

APPROVED:

BY:

[Signature]
STATE LOCAL TRANSPORTATION ENGINEER

DATE:

3 July '25

Itemized Costs of Utility Relocations

NUM	NAME	UNIT_ID	Description	WKLOC_ID	SPECIAL_PROCESSING	Install/Transfer Hours	Install/Transfer Labor	Install/Transfer Eqp	Install/Transfer Qty	Material Cost	Removal Hours	Removal Labor	Remove Eqp	Remove Qty	Salvage Credit
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	1	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	RISERSHIELDVENTED4/6	RISER/TERM ACCESSORIES	1	NONE	0.16	\$25.34	\$9.76	1	\$54.04	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SU2CC	CONDUCTOR - SECONDARY	1	NONE	0.28	\$44.33	\$17.08	15	\$28.72	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBLP05	RISER/TERM ACCESSORIES	1	NONE	1.11	\$175.75	\$67.69	3	\$57.12	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GUS/10	RISER/TERM ACCESSORIES	1	NONE	0.45	\$71.25	\$27.44	3	\$116.58	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TS00NP0IN	RISER/TERM ACCESSORIES	1	NONE	1.84	\$291.33	\$112.21	3	\$421.61	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SU500CC	CONDUCTOR - SECONDARY	1	NONE	0.62	\$98.17	\$37.81	22	\$226.06	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLUC2	POLE GROUNDS	1	NONE	0.61	\$96.59	\$37.20	1	\$119.41	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SNIFF-N-STOP_4"-U-GUARD	MISCELLANEOUS - OH	1	NONE	0	\$0.00	\$0.00	1	\$47.23	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	1	NONE	1.57	\$248.59	\$95.74	3	\$178.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	1	MAINTENANCE	1	\$96.80	\$60.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL454CCA	POLES - WOOD	1	NONE	4.78	\$756.84	\$291.50	1	\$377.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DECTW2/0	POLE HARDWARE	1	NONE	0	\$0.00	\$0.00	8	\$185.18	0	\$0.00	\$0.00	4	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GPCB043	MISCELLANEOUS - UG	1	NONE	1.11	\$175.75	\$67.69	3	\$95.77	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SWG0125900RISERHOOK	SWITCHES - OH	1	NONE	8.19	\$1,296.77	\$499.46	1	\$5,935.52	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PFG0E8	POLE HARDWARE	1	NONE	1.86	\$294.51	\$113.43	1	\$383.32	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TERMS002H	TERMINATIONS	1	NONE	0.6	\$95.00	\$16.59	3	\$27.29	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8PH	GUY5	1	NONE	1.05	\$166.25	\$64.04	2	\$210.85	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	WRAPTUBING	MISCELLANEOUS - OH	1	NONE	0	\$0.00	\$0.00	3	\$461.62	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	J-HOOK	SERVICE - ACCESSORIES	1	NONE	0	\$0.00	\$0.00	3	\$4.70	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	1	NONE	1	\$158.33	\$60.98	6	\$155.93	0.4	\$63.33	\$24.39	3	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GUS/10BACK	RISER/TERM ACCESSORIES	1	NONE	0.16	\$25.34	\$9.76	1	\$10.69	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	1	NONE	0	\$0.00	\$0.00	3	\$69.76	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLCHRES0	POLE GROUNDS	1	NONE	2.35	\$372.09	\$143.31	1	\$131.50	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH1050CKROD3/4TWIN	GUY5	1	NONE	1.15	\$182.08	\$70.13	1	\$134.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PIINF013	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.8	\$285.00	\$109.77	4	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_8FT_ORLESS	#N/A	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.05	\$129.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PTSAS	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.74	\$275.50	\$106.11	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SPANGUY3/8	GUY5	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	3.52	\$557.35	\$214.67	2	\$28.92
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.53	\$83.91	\$32.32	4	\$2.40
4671423	BILING ESTIMATE-DO NOT CHANGE	SR4	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.61	\$96.59	\$37.20	1	\$31.92
4671423	BILING ESTIMATE-DO NOT CHANGE	TOPPOLE	POLES - MISCELLANEOUS	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.52	\$50.34	\$31.71	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	1.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBU_UG_13B	UG CONTRACT - ULCS & PIKE	2	NONE	1.56	\$157.54	\$0.00	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	MOVEARR10	ARRESTERS	2	NONE	15.99	\$2,531.78	\$975.13	12	\$2,062.51	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GNDASLY3PMREEL	TRANSFORMER/SW ACC UG	2	NONE	1.46	\$231.17	\$89.04	1	\$303.94	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SWPMSOLIDDIELECTRICTYP925	#N/A	2	NONE	27.3	\$4,322.57	\$1,664.86	1	\$80,245.37	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	P1/0AXN115C	CABLE - PRIMARY - UG	2	NONE	97.8	\$15,485.24	\$5,964.24	5200	\$25,515.56	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB600TBODY35KV1/0-300	#N/A	2	NONE	3.67	\$581.10	\$223.81	3	\$1,907.98	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELBOWTAPPLUG15	TRANSFORMER/SW ACC UG	2	NONE	1.77	\$280.26	\$107.94	12	\$9,879.05	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBU_UG_05C1	UG CONTRACT - ULCS & PIKE	2	NONE	50.94	\$15,134.88	\$0.00	3260	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	P500AXN115C	CABLE - PRIMARY - UG	2	NONE	57.72	\$9,139.15	\$1,520.00	2350	\$30,495.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB600TBODY35KV4/0-600	#N/A	2	NONE	11.01	\$1,743.28	\$671.43	9	\$4,641.27	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PD_POLYCONC_25KV	#N/A	2	NONE	7.6	\$1,203.35	\$463.48	1	\$1,980.74	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELBOWTAPPLUG15	TRANSFORMER/SW ACC UG	3	NONE	1.34	\$212.17	\$81.72	9	\$2,909.27	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	JCT15/254WAY	CONNECTORS/JUNCTIONS UG	3	NONE	2.66	\$421.18	\$162.22	3	\$9,259.24	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB600TBODY35KV4/0-600	#N/A	3	NONE	7.34	\$1,162.18	\$447.62	6	\$3,094.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GNDASLY3PMREEL	TRANSFORMER/SW ACC UG	3	NONE	1.46	\$231.17	\$89.04	1	\$303.94	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSCAP1	TRANSFORMER/SW ACC UG	3	NONE	0.43	\$68.08	\$26.22	6	\$209.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PRJCTCAB3PH	ENCLOSURES	3	NONE	1.84	\$291.33	\$112.21	1	\$2,275.03	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	MOVEARR10	ARRESTERS	3	NONE	8	\$1,266.69	\$487.87	6	\$1,031.25	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBU_UG_13B	UG CONTRACT - ULCS & PIKE	3	NONE	1.56	\$157.54	\$0.00	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GRNDSLPRJCT3PH	TRANSFORMER/SW ACC UG	3	NONE	1.84	\$291.33	\$112.21	1	\$622.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	EXTBLUSH	TRANSFORMER/SW ACC UG	3	NONE	1.09	\$172.58	\$66.47	3	\$282.61	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.81	\$128.26	\$49.40	6	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DSF15100	SWITCHES - OH	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.77	\$280.26	\$107.94	3	\$118.83
4671423	BILING ESTIMATE-DO NOT CHANGE	TSU127RI	SWITCH ACCESSORIES OH	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.72	\$114.01	\$43.91	1	\$36.65
4671423	BILING ESTIMATE-DO NOT CHANGE	SR4	POLE HARDWARE	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.61	\$96.59	\$37.20	1	\$31.92
4671423	BILING ESTIMATE-DO NOT CHANGE	TRIPSAVER3PH100A15KVASSY	RECLOSES - ELECTRONIC	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	5.97	\$945.27	\$364.07	3	\$1,000.82
4671423	BILING ESTIMATE-DO NOT CHANGE	TOPPOLE	POLES - MISCELLANEOUS	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.52	\$50.34	\$31.71	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.81	\$128.26	\$49.40	6	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.14	\$22.17	\$8.54	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SPANGUY3/8	GUY5	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.76	\$278.66	\$107.33	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	3.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	6	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GPCB043	MISCELLANEOUS - UG	4	NONE	1.11	\$175.75	\$67.69	3	\$95.77	0	\$0.00	\$0.00	0	\$0.00

4671423	BILING ESTIMATE-DO NOT CHANGE	GUS/10	RISER/TERM ACCESSORIES	4	NONE	0.45	\$71.25	\$27.44	3	\$116.58	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	4	NONE	1	\$158.33	\$60.98	6	\$155.93	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SNIFF-N-STOP_A"-U-GUARD	MISCELLANEOUS - OH	4	NONE	0	\$0.00	\$0.00	1	\$47.23	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GUS/10BACK	RISER/TERM ACCESSORIES	4	NONE	0.16	\$25.34	\$9.76	1	\$10.69	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	4	NONE	1.05	\$166.25	\$64.04	2	\$210.85	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	4	NONE	0	\$0.00	\$0.00	3	\$69.76	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLUC2	POLE GROUNDS	4	NONE	0.61	\$96.59	\$37.20	1	\$119.41	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLCHL6ESD	POLE GROUNDS	4	NONE	2.35	\$372.09	\$143.31	1	\$131.50	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DECTW2/0	POLE HARDWARE	4	NONE	0	\$0.00	\$0.00	8	\$185.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SWGOL2590ORISERHOOK	SWITCHES - OH	4	NONE	8.19	\$1,296.77	\$499.46	1	\$5,935.52	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PFGDE8	POLE HARDWARE	4	NONE	1.86	\$294.51	\$113.43	1	\$383.32	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	4	MAINTENANCE	1	\$96.80	\$60.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SU500CC	CONDUCTOR - SECONDARY	4	NONE	0.62	\$98.17	\$37.81	22	\$226.06	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	4	NONE	1.57	\$248.59	\$95.74	3	\$178.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	4	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH1050CKROD3/4TWIN	GUY5	4	NONE	1.15	\$182.08	\$70.13	1	\$134.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	WRAPTUBING	MISCELLANEOUS - OH	4	NONE	0	\$0.00	\$0.00	3	\$461.62	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL454CCA	POLES - WOOD	4	NONE	4.78	\$756.84	\$291.50	1	\$377.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CLBP05	RISER/TERM ACCESSORIES	4	NONE	1.11	\$175.75	\$67.69	3	\$57.12	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TS00NOPIN	RISER/TERM ACCESSORIES	4	NONE	1.84	\$291.33	\$112.21	3	\$421.61	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	J-HOOK	SERVICE - ACCESSORIES	4	NONE	0	\$0.00	\$0.00	3	\$4.70	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TERMS002H	TERMINATIONS	4	NONE	0.6	\$95.00	\$36.59	3	\$27.29	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SU2CC	CONDUCTOR - SECONDARY	4	NONE	0.28	\$44.33	\$17.08	15	\$28.72	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.53	\$83.91	\$32.32	4	\$2.40
4671423	BILING ESTIMATE-DO NOT CHANGE	TOPPOLE	POLES - MISCELLANEOUS	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.52	\$50.34	\$31.71	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	10	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_BFT_ORLESS	IN/A	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.05	\$129.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ASSY400HPSFLOODBKT	LIGHTING	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.08	\$170.99	\$65.86	1	\$60.33
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY35	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SR4	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.61	\$96.59	\$37.20	1	\$31.92
4671423	BILING ESTIMATE-DO NOT CHANGE	PTSA5	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.74	\$275.50	\$106.11	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLC6	POLE GROUNDS	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.16	\$25.34	\$9.76	1	\$11.04
4671423	BILING ESTIMATE-DO NOT CHANGE	NT1	CONSTRUCTION	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SPANGUY3/8	GUY5	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.76	\$278.66	\$107.33	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	PINFG13	POLE HARDWARE	4.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.8	\$285.00	\$109.77	4	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL355	POLES - WOOD	4.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.61	\$254.92	\$98.18	1	\$10.34
4671423	BILING ESTIMATE-DO NOT CHANGE	SPANGUY3/8	GUY5	4.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.76	\$278.66	\$107.33	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	INSCAP1	TRANSFORMER/SW ACC UG	5	NONE	0.43	\$68.08	\$26.22	9	\$314.52	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB600TBDY35KV4/0-600	IN/A	5	NONE	5.21	\$824.93	\$317.73	6	\$3,094.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	JCT15/254WAY	CONNECTORS/JUNCTIONS UG	5	NONE	1.77	\$280.26	\$107.94	3	\$3,259.24	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB1/OBLB	TRANSFORMER/SW ACC UG	5	NONE	2.61	\$413.26	\$159.17	3	\$163.77	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PRUJCTCAB3PH	ENCLOSURES	5	NONE	1.23	\$194.75	\$75.01	1	\$2,275.03	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SLEEVE_SEAL_1/0	MISCELLANEOUS - UG	5	NONE	0	\$0.00	\$0.00	3	\$71.81	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELBOWTAPPLUG15	TRANSFORMER/SW ACC UG	5	NONE	1.34	\$212.17	\$81.72	9	\$2,599.27	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBU_UG_138	UG CONTRACT - ULC5 & PIKE	5	NONE	1.56	\$157.54	\$0.00	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GRNDSLFRUCT3PH	TRANSFORMER/SW ACC UG	5	NONE	1.23	\$194.75	\$75.01	1	\$622.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLUC2	POLE GROUNDS	5	NONE	0.61	\$96.59	\$37.20	1	\$119.41	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	P6CC	CONDUCTOR - PRIMARY	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	9.8	\$1,551.69	\$597.64	1750	\$420.00
4671423	BILING ESTIMATE-DO NOT CHANGE	NT1	CONSTRUCTION	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PTSA5	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.74	\$275.50	\$106.11	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLC6SD	POLE GROUNDS	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.52	\$82.34	\$31.71	1	\$10.22
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL455	POLES - WOOD	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	3.81	\$603.26	\$232.35	1	\$17.33
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	P32CC	CONDUCTOR - PRIMARY	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	24.62	\$3,898.23	\$1,501.43	1050	\$1,795.50
4671423	BILING ESTIMATE-DO NOT CHANGE	PN322RURC	CONDUCTOR - PRIMARY	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	7.17	\$1,135.26	\$437.25	320	\$157.60
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.2	\$190.00	\$73.18	9	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.53	\$83.91	\$32.32	4	\$2.40
4671423	BILING ESTIMATE-DO NOT CHANGE	PINFG13	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.8	\$285.00	\$109.77	4	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LA	ARRESTERS	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.01	\$159.92	\$61.59	3	\$24.24
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	10	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TSU12TRI	SWITCH ACCESSORIES OH	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.72	\$114.01	\$43.91	1	\$36.65
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.5	\$79.17	\$30.49	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH1050CKROD3/4TWIN	GUY5	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.38	\$60.18	\$23.17	1	\$14.68
4671423	BILING ESTIMATE-DO NOT CHANGE	DSF15100	SWITCHES - OH	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.77	\$280.26	\$107.94	3	\$118.83
4671423	BILING ESTIMATE-DO NOT CHANGE	ASSY400HPSFLOODBKT	LIGHTING	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.08	\$170.99	\$65.86	1	\$60.59
4671423	BILING ESTIMATE-DO NOT CHANGE	SR1	POLE HARDWARE	5.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.32	\$50.67	\$19.51	1	\$2.80
4671423	BILING ESTIMATE-DO NOT CHANGE	PLCHL6ESD	POLE GROUNDS	5.2	NONE	2.35	\$372.09	\$143.31	1	\$131.50	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SNIFF-N-STOP_A"-U-GUARD	MISCELLANEOUS - OH	5.2	NONE	0	\$0.00	\$0.00	1	\$47.23	0	\$0.00	\$0.00	0	\$0.00

4671423	BILILING ESTIMATE-DO NOT CHANGE	J-HOOK	SERVICE - ACCESSORIES	5.2	NONE	0	\$0.00	\$0.00	3	\$4.70	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL454CCA	POLES - WOOD	5.2	NONE	4.78	\$756.84	\$291.50	1	\$377.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SU2CC	CONDUCTOR - SECONDARY	5.2	NONE	0.28	\$44.33	\$17.08	15	\$28.72	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	5.2	NONE	1.57	\$248.59	\$95.74	3	\$178.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SUS00CC	CONDUCTOR - SECONDARY	5.2	NONE	0.62	\$98.17	\$37.81	22	\$226.06	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SWG0L25900RISERHOOK	SWITCHES - OH	5.2	NONE	8.19	\$1,296.77	\$499.46	1	\$5,935.52	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PLUC2	POLE GROUNDS	5.2	NONE	0.61	\$96.59	\$37.20	1	\$119.41	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	5.2	NONE	0.5	\$79.17	\$30.49	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DECTW2/0	POLE HARDWARE	5.2	NONE	0	\$0.00	\$0.00	8	\$185.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TS00NOPIN	RISER/TERM ACCESSORIES	5.2	NONE	1.84	\$291.33	\$112.21	3	\$421.61	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TERMS002H	TERMINATIONS	5.2	NONE	0.6	\$95.00	\$36.59	3	\$27.29	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CBLP05	RISER/TERM ACCESSORIES	5.2	NONE	1.11	\$175.75	\$67.69	3	\$57.12	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	5.2	NONE	0.08	\$12.66	\$4.88	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ANCH10SOCKROD3/4TWIN	GUY5	5.2	NONE	1.15	\$182.08	\$70.13	1	\$134.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	WRAPFTUBING	MISCELLANEOUS - OH	5.2	NONE	0	\$0.00	\$0.00	3	\$461.62	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PFGE08	POLE HARDWARE	5.2	NONE	1.86	\$294.51	\$113.43	1	\$383.32	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GUS/10BACK	RISER/TERM ACCESSORIES	5.2	NONE	0.16	\$25.34	\$9.76	1	\$10.69	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	5.2	NONE	0.5	\$79.17	\$30.49	3	\$77.97	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	5.2	NONE	0	\$0.00	\$0.00	3	\$69.76	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GPCB043	MISCELLANEOUS - UG	5.2	NONE	1.11	\$175.75	\$67.69	3	\$95.77	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	5.2	NONE	1.05	\$166.25	\$64.04	2	\$210.85	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GUS/10	RISER/TERM ACCESSORIES	5.2	NONE	0.45	\$71.25	\$27.44	3	\$116.58	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DECTW2/0	POLE HARDWARE	5.3	NONE	0	\$0.00	\$0.00	8	\$185.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DSF15100	SWITCHES - OH	5.3	NONE	2.43	\$384.75	\$148.19	3	\$388.33	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GUS/10	RISER/TERM ACCESSORIES	5.3	NONE	0.45	\$71.25	\$27.44	3	\$116.58	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TS35TRIFG	SWITCH ACCESSORIES OH	5.3	NONE	0.84	\$133.00	\$51.23	1	\$386.17	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	5.3	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SU500CC	CONDUCTOR - SECONDARY	5.3	NONE	0.62	\$98.17	\$37.81	22	\$226.06	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PFGE08	POLE HARDWARE	5.3	NONE	1.86	\$294.51	\$113.43	1	\$383.32	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	5.3	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	5.3	NONE	1.57	\$248.59	\$95.74	3	\$178.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL454CCA	POLES - WOOD	5.3	NONE	4.78	\$756.84	\$291.50	1	\$377.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SU2CC	CONDUCTOR - SECONDARY	5.3	NONE	0.28	\$44.33	\$17.08	15	\$28.72	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TERMS002H	TERMINATIONS	5.3	NONE	0.6	\$95.00	\$36.59	3	\$27.29	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	J-HOOK	SERVICE - ACCESSORIES	5.3	NONE	0	\$0.00	\$0.00	3	\$4.70	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	WRAPFTUBING	MISCELLANEOUS - OH	5.3	NONE	0	\$0.00	\$0.00	3	\$461.62	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	5.3	NONE	1	\$158.33	\$60.98	6	\$155.93	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CBLP05	RISER/TERM ACCESSORIES	5.3	NONE	1.11	\$175.75	\$67.69	3	\$57.12	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TS00NOPIN	RISER/TERM ACCESSORIES	5.3	NONE	1.84	\$291.33	\$112.21	3	\$421.61	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PLUC2	POLE GROUNDS	5.3	NONE	0.61	\$96.59	\$37.20	1	\$119.41	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	5.3	MAINTENANCE	1	\$96.80	\$60.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SNIFF-N-STOP_4" U-GUARD	MISCELLANEOUS - OH	5.3	NONE	0	\$0.00	\$0.00	1	\$47.23	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	5.3	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GUS/10BACK	RISER/TERM ACCESSORIES	5.3	NONE	0.16	\$25.34	\$9.76	1	\$10.69	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PLCHL6ESD	POLE GROUNDS	5.3	NONE	2.35	\$372.09	\$143.31	1	\$131.50	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GPCB043	MISCELLANEOUS - UG	5.3	NONE	1.11	\$175.75	\$67.69	3	\$95.77	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	5.3	NONE	0	\$0.00	\$0.00	3	\$69.76	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL3	CONSTRUCTION	5.4	MAINTENANCE	1	\$96.80	\$60.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PFGE08	POLE HARDWARE	5.4	NONE	1.86	\$294.51	\$113.43	1	\$383.32	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	T25	TRANSFORMERS - SINGLE OH	5.4	NONE	1.29	\$124.87	\$78.67	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	BKTFGTERMARR	POLE HARDWARE	5.4	NONE	0.05	\$7.92	\$3.05	1	\$70.40	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PTL3	CONSTRUCTION	5.4	MAINTENANCE	0	\$0.00	\$0.00	0	\$0.00	0.98	\$155.16	\$59.76	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ANCH10SOCKROD3/4TWIN	GUY5	5.4	NONE	1.15	\$182.08	\$70.13	1	\$134.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PB60	POLE HARDWARE	5.4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.43	\$68.08	\$26.22	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL455	POLES - WOOD	5.4	NONE	0	\$0.00	\$0.00	0	\$0.00	3.81	\$603.26	\$232.35	1	\$17.33
4671423	BILILING ESTIMATE-DO NOT CHANGE	NT1	CONSTRUCTION	5.4	MAINTENANCE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TST	SWITCH ACCESSORIES OH	5.4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.72	\$114.01	\$43.91	1	\$15.64
4671423	BILILING ESTIMATE-DO NOT CHANGE	DSF15100	SWITCHES - OH	5.4	NONE	0.82	\$129.84	\$50.01	1	\$132.77	0.59	\$93.42	\$35.98	1	\$35.61
4671423	BILILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	5.4	NONE	1.05	\$166.25	\$64.04	2	\$210.85	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	5.4	NONE	1	\$158.33	\$60.98	6	\$155.93	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	S01	CONSTRUCTION	5.4	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0.14	\$22.17	\$8.54	2	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	5.4	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DECTW2/0	POLE HARDWARE	5.4	NONE	0	\$0.00	\$0.00	8	\$185.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LA	ARRESTERS	5.4	NONE	0.45	\$71.25	\$27.44	1	\$50.80	0.34	\$53.83	\$20.73	1	\$8.08
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL454CCA	POLES - WOOD	5.4	NONE	4.78	\$756.84	\$291.50	1	\$377.68	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PP	POLE HARDWARE	5.4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.45	\$71.25	\$27.44	1	\$22.10
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	5.4	MAINTENANCE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	3	\$1.80
4671423	BILILING ESTIMATE-DO NOT CHANGE	SR4	POLE HARDWARE	5.4	NONE	0	\$0.00	\$0.00	0	\$0.00	0.61	\$96.59	\$37.20	1	\$31.92
4671423	BILILING ESTIMATE-DO NOT CHANGE	PLC6SD	POLE GROUNDS	5.4	MAINTENANCE	1.13	\$109.39	\$68.91	1	\$41.73	0.52	\$82.34	\$31.71	1	\$10.22
4671423	BILILING ESTIMATE-DO NOT CHANGE	SLEEVE_SEAL_1/0	MISCELLANEOUS - UG	6	NONE	0	\$0.00	\$0.00	8	\$191.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	MOVEARR10	ARRESTERS	6	NONE	5.33	\$843.92	\$325.04	4	\$687.51	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CBU_UG_13B	UG CONTRACT - ULCS & PIKE	6	NONE	1.56	\$157.54	\$0.00	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GNDASLY3PMREEL	TRANSFORMER/SW ACC UG	6	NONE	1.46	\$231.17	\$89.04	1	\$309.94	0	\$0.00	\$0.00	0	\$0.00

4671423	BILILING ESTIMATE-DO NOT CHANGE	ELB1/08LB	TRANSFORMER/SW ACC UG	6	NONE	9.78	\$1,548.52	\$596.42	8	\$436.74	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GRNDSLPRJCT3PH	TRANSFORMER/SW ACC UG	6	NONE	1.84	\$291.33	\$112.21	1	\$622.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	JCT&LB4WNB	CONNECTORS/JUNCTIONS UG	6	NONE	2.66	\$421.18	\$162.22	3	\$973.65	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PRJCTCAB3PH	ENCLOSURES	6	NONE	1.84	\$291.33	\$112.21	1	\$2,275.03	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PD1	CONSTRUCTION	7	MAINTENANCE	0.33	\$31.94	\$20.12	2	\$45.88	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	BKTARRESTER	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	1	\$6.48	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	7	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ANCH1050CKR0D3/4TWIN	GUYS	7	NONE	1.15	\$182.08	\$70.13	1	\$134.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	BOLTMACH5/810	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	1	\$1.92	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	P12C	CONDUCTOR - PRIMARY	7	NONE	1.42	\$224.84	\$86.60	135	\$55.39	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	1	\$23.25	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PA1/0UC	CABLE - PRIMARY - UG	7	NONE	0.52	\$82.34	\$31.71	41	\$201.37	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TERMPING	SERVICE - ACCESSORIES	7	NONE	0.2	\$31.67	\$12.20	1	\$10.05	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	7	MAINTENANCE	0.18	\$17.42	\$10.98	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	7	NONE	0.52	\$82.34	\$31.71	1	\$59.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GPCB041	MISCELLANEOUS - UG	7	NONE	0.36	\$57.00	\$21.95	1	\$28.54	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SHIELD_POLERISER2"x10PVC	#N/A	7	NONE	0.75	\$118.75	\$45.74	1	\$7.30	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PLCHLGESD	POLE GROUNDS	7	NONE	2.35	\$372.09	\$143.31	1	\$131.50	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SNFF-N-STOP_2" U-GUARD	MISCELLANEOUS - OH	7	NONE	0	\$0.00	\$0.00	1	\$19.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	S3WSEC1/0TPXC	CONDUCTOR - SECONDARY	7	NONE	1.85	\$292.92	\$112.82	115	\$239.87	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DSF100_DSf2100FOR35KV	SWITCHES - OH	7	NONE	0.82	\$129.84	\$50.01	1	\$192.77	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LAGSCREW1/2-4	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	1	\$0.86	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUYS	7	NONE	1.05	\$166.25	\$64.04	2	\$210.85	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	RISERSHIELDADP2/4	RISER/TERM ACCESSORIES	7	NONE	0.16	\$25.34	\$9.76	1	\$23.10	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	7	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	T1/ONOPIN	RISER/TERM ACCESSORIES	7	NONE	1.85	\$292.92	\$112.82	1	\$79.08	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	RISERSHIELDVENTED4/6	RISER/TERM ACCESSORIES	7	NONE	0.16	\$25.34	\$9.76	1	\$54.04	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CBLP05	RISER/TERM ACCESSORIES	7	NONE	0.36	\$57.00	\$21.95	1	\$19.04	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GUJ2/10PVC	RISER/TERM ACCESSORIES	7	NONE	0.45	\$71.25	\$27.44	3	\$47.19	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL40SCCA	POLES - WOOD	7	NONE	4.1	\$649.17	\$250.03	1	\$284.05	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	S2CWC	CONDUCTOR - SECONDARY	7	NONE	0.07	\$11.09	\$4.27	5	\$12.48	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LAGSCREW1/4-2	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	10	\$2.09	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DECTW2	POLE HARDWARE	7	MAINTENANCE	0	\$0.00	\$0.00	4	\$41.63	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SVTX1/05	SERVICES - OH	7	NONE	0.32	\$50.67	\$19.51	20	\$41.71	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DECTW2	POLE HARDWARE	7	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	2	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CONNCOMPCU	POLE HARDWARE	7	NONE	0.45	\$71.25	\$27.44	2	\$16.97	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	2	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	3	\$1.80
4671423	BILILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_8FT_ORLESS	#N/A	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.05	\$129.00	\$0.00	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PB60	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.43	\$68.08	\$26.22	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SR1	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.32	\$50.67	\$19.51	1	\$2.80
4671423	BILILING ESTIMATE-DO NOT CHANGE	PP	POLE HARDWARE	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.45	\$71.25	\$27.44	1	\$22.10
4671423	BILILING ESTIMATE-DO NOT CHANGE	TOPPOLE	POLES - MISCELLANEOUS	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.52	\$50.34	\$31.71	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	NT1	CONSTRUCTION	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	PTL1	CONSTRUCTION	7.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.98	\$155.16	\$59.76	3	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	GHDSALY2PMREEL	TRANSFORMER/SW ACC UG	8	NONE	0.66	\$104.50	\$40.25	1	\$294.22	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SLEEVE_SEAL_1/0	MISCELLANEOUS - UG	8	NONE	0	\$0.00	\$0.00	2	\$47.87	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TERM3W	RISER/TERM ACCESSORIES	8	NONE	2.17	\$343.60	\$132.34	2	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CBU_UG_13A	UG CONTRACT - ULCS & PIKE	8	NONE	1.56	\$105.63	\$0.00	1	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	ELB1/08LB	TRANSFORMER/SW ACC UG	8	NONE	1.74	\$275.50	\$106.11	2	\$109.18	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	BOXPAD1PHSM	TRANSFORMER/SW ACC UG	8	NONE	2.47	\$391.09	\$150.63	1	\$422.63	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	S34/01/0C	CABLE - SECONDARY - UG	8	NONE	2.53	\$400.58	\$154.29	80	\$254.40	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TP5072NLDYC	TRANSFORMER - SINGLE UG	8	NONE	0.8	\$175.90	\$48.79	1	\$5,356.91	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	S3350C	CABLE - SECONDARY - UG	8.1	NONE	0.94	\$148.83	\$57.32	30	\$172.86	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SECPEDFC913	PEDESTALS	8.1	NONE	0	\$0.00	\$0.00	1	\$54.95	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	CONNSUBSETSREW350	CONNECTORS/JUNCTIONS UG	8.1	NONE	0	\$0.00	\$0.00	1	\$100.79	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	SECPEDBASEASY350	PEDESTALS	8.1	NONE	1.23	\$194.75	\$75.01	1	\$206.94	0	\$0.00	\$0.00	0	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LA	ARRESTERS	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.34	\$53.83	\$20.73	1	\$8.08
4671423	BILILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	2	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_8FT_ORLESS	#N/A	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.05	\$129.00	\$0.00	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	DSF15100	SWITCHES - OH	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.59	\$93.42	\$35.98	1	\$39.61
4671423	BILILING ESTIMATE-DO NOT CHANGE	PL45ACCA	POLES - WOOD	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	3.81	\$603.26	\$232.35	1	\$22.09
4671423	BILILING ESTIMATE-DO NOT CHANGE	PP	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.45	\$71.25	\$27.44	1	\$22.10
4671423	BILILING ESTIMATE-DO NOT CHANGE	SR1	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.32	\$50.67	\$19.51	1	\$2.80
4671423	BILILING ESTIMATE-DO NOT CHANGE	PB60	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.43	\$68.08	\$26.22	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	TST	SWITCH ACCESSORIES OH	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.72	\$114.01	\$43.91	1	\$15.64
4671423	BILILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	8.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	3	\$1.80

4671423	BILING ESTIMATE-DO NOT CHANGE	SLEEVE_SEAL_1/0	MISCELLANEOUS - UG	21	NONE	0	\$0.00	\$0.00	10	\$239.36	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	21	NONE	0	\$0.00	\$0.00	0	\$0.00	5.22	\$826.52	\$318.34	8	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PTSAS	POLE HARDWARE	21	NONE	0	\$0.00	\$0.00	0	\$0.00	2.69	\$425.92	\$164.05	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GNDASLY3PMREEL	TRANSFORMER/SW ACC UG	21	NONE	1.46	\$231.17	\$89.04	1	\$303.94	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB1/08LB	TRANSFORMER/SW ACC UG	21	NONE	12.22	\$1,934.87	\$745.22	10	\$545.91	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL45ACCA	POLES - WOOD	21	NONE	0	\$0.00	\$0.00	0	\$0.00	14.73	\$2,332.28	\$898.29	1	\$22.09
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH10S0CKROD3/4TWIN	GUY5	21	NONE	0	\$0.00	\$0.00	0	\$0.00	4.44	\$703.01	\$270.77	2	\$29.36
4671423	BILING ESTIMATE-DO NOT CHANGE	PRUCTCAB3PH	ENCLOSURES	21	NONE	1.84	\$291.33	\$112.21	1	\$2,275.03	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	21	NONE	0	\$0.00	\$0.00	0	\$0.00	1	\$158.33	\$60.98	3	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LAURISER	ARRESTERS	22	NONE	1.57	\$248.59	\$95.74	3	\$178.49	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TS3STRIFG	SWITCH ACCESSORIES OH	22	NONE	0.84	\$133.00	\$51.23	1	\$386.17	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	S2CWC	CONDUCTOR - SECONDARY	22	NONE	1.12	\$177.34	\$68.30	80	\$199.69	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBLP05	RISER/TERM ACCESSORIES	22	NONE	1.11	\$175.75	\$67.69	3	\$57.12	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PGRNDUPGRADE_TO_ENH6CUSD	POLE GROUNDS	22	NONE	0.61	\$96.59	\$37.20	1	\$68.89	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	T1/0	RISER/TERM ACCESSORIES	22	NONE	5.56	\$880.35	\$339.07	3	\$456.80	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SVQK5	SERVICES - OH	22	NONE	1.72	\$272.34	\$104.89	75	\$212.86	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GUU4/10PVC	RISER/TERM ACCESSORIES	22	NONE	0.4	\$63.33	\$24.39	3	\$465.30	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	RISERSHIELDVENTED4/6	RISER/TERM ACCESSORIES	22	NONE	0.16	\$25.34	\$9.76	1	\$54.04	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	TERMPIN6	SERVICE - ACCESSORIES	22	NONE	0.6	\$95.00	\$36.59	3	\$90.16	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	HL2/0	POLE HARDWARE	22	NONE	0	\$0.00	\$0.00	3	\$69.76	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	P03TW2	CONSTRUCTION	22	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GUU4/8BACK	RISER/TERM ACCESSORIES	22	NONE	0.18	\$28.50	\$10.98	1	\$14.54	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SMIFF-N-STOP_4"-U-GUARD	MISCELLANEOUS - OH	22	NONE	0	\$0.00	\$0.00	1	\$47.23	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GPCB041	MISCELLANEOUS - UG	22	NONE	1.11	\$175.75	\$67.69	3	\$85.60	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SIGN_INVERTED_RISER	MISCELLANEOUS - OH	22	NONE	0	\$0.00	\$0.00	1	\$27.16	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SD1TW2/0	CONSTRUCTION	22	NONE	0.08	\$12.66	\$4.88	1	\$28.48	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_8FT_ORLESS	#N/A	22.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.05	\$129.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL355	POLES - WOOD	22.1	NONE	0	\$0.00	\$0.00	0	\$0.00	1.61	\$254.92	\$98.18	1	\$10.34
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8NEU	GUY5	22.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.37	\$58.59	\$22.56	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH10S0CKROD3/4TWIN	GUY5	22.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0.38	\$60.18	\$23.17	1	\$14.68
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	22.1	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	WIRE6COVCU	TRANSFORMER ACC OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.17	\$26.92	\$10.37	30	\$12.60
4671423	BILING ESTIMATE-DO NOT CHANGE	TL4/0AL	TRANSFORMER ACC OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.5	\$79.17	\$30.49	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	BOLTMACH3/412	POLE HARDWARE	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.11	\$175.75	\$67.69	3	\$16.98
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPIN	POLE HARDWARE	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH10S0CKROD3/4TWIN	GUY5	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.4	\$63.33	\$24.39	3	\$1.80
4671423	BILING ESTIMATE-DO NOT CHANGE	TS15TRI	SWITCH ACCESSORIES OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.38	\$60.18	\$23.17	1	\$14.68
4671423	BILING ESTIMATE-DO NOT CHANGE	PG656A	POLE HARDWARE	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.72	\$114.01	\$43.91	1	\$36.65
4671423	BILING ESTIMATE-DO NOT CHANGE	LA	ARRESTERS	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.46	\$231.17	\$89.04	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	T25	TRANSFORMERS - SINGLE OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.01	\$159.92	\$61.59	3	\$24.24
4671423	BILING ESTIMATE-DO NOT CHANGE	T10	TRANSFORMERS - SINGLE OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.29	\$124.87	\$78.67	1	\$1,059.68
4671423	BILING ESTIMATE-DO NOT CHANGE	DSF100	SWITCHES - OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	2.6	\$251.68	\$158.56	2	\$1,942.42
4671423	BILING ESTIMATE-DO NOT CHANGE	PL502CCA	POLES - WOOD	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	1.77	\$280.26	\$107.94	3	\$118.83
4671423	BILING ESTIMATE-DO NOT CHANGE	PLC6	POLE GROUNDS	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	3.81	\$603.26	\$232.35	1	\$30.85
4671423	BILING ESTIMATE-DO NOT CHANGE	SVQK4/05	SERVICES - OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.16	\$25.34	\$9.76	1	\$11.04
4671423	BILING ESTIMATE-DO NOT CHANGE	TCL1WING	TRANSFORMER ACC OH	22.2	NONE	0	\$0.00	\$0.00	0	\$0.00	0.76	\$120.34	\$46.35	50	\$94.50
4671423	BILING ESTIMATE-DO NOT CHANGE	LED_COBRA_BRKT_8FT_ORLESS	#N/A	23	NONE	0	\$0.00	\$0.00	0	\$0.00	1.11	\$175.75	\$67.69	1	\$93.37
4671423	BILING ESTIMATE-DO NOT CHANGE	ANCH10S0CKROD3/4TWIN	GUY5	23	NONE	0	\$0.00	\$0.00	0	\$0.00	1.21	\$129.00	\$0.00	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PRUCTCAB3PH	ENCLOSURES	23	NONE	1.84	\$291.33	\$112.21	1	\$349.92	2.21	\$349.92	\$134.77	1	\$14.68
4671423	BILING ESTIMATE-DO NOT CHANGE	TOPPOLE	POLES - MISCELLANEOUS	23	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	CBU_UG_13B	UG CONTRACT - ULCS & PIKE	23	NONE	1.56	\$157.54	\$0.00	1	\$0.00	0.78	\$75.50	\$47.57	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	SLEEVE_SEAL_1/0	MISCELLANEOUS - UG	23	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GNDASLY3PMREEL	TRANSFORMER/SW ACC UG	23	NONE	1.46	\$231.17	\$89.04	1	\$95.74	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	23	NONE	0	\$0.00	\$0.00	0	\$0.00	1.29	\$204.25	\$78.67	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	23	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	4	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	23	NONE	0	\$0.00	\$0.00	0	\$0.00	0.66	\$104.50	\$40.25	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GRNDSLPRUCT3PH	TRANSFORMER/SW ACC UG	23	NONE	1.84	\$291.33	\$112.21	1	\$622.07	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	23	NONE	0	\$0.00	\$0.00	0	\$0.00	1.29	\$204.25	\$78.67	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	GW3/8PRI	GUY5	23	NONE	0	\$0.00	\$0.00	0	\$0.00	1.33	\$210.58	\$81.11	1	\$14.46
4671423	BILING ESTIMATE-DO NOT CHANGE	JCT8LB4WN8	CONNECTORS/JUNCTIONS UG	23	NONE	2.66	\$421.18	\$162.22	3	\$973.65	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ELB1/08LB	TRANSFORMER/SW ACC UG	23	NONE	4.9	\$775.84	\$298.82	4	\$218.37	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLC6SD	POLE GROUNDS	23	NONE	0	\$0.00	\$0.00	0	\$0.00	0.81	\$128.26	\$49.40	1	\$10.22
4671423	BILING ESTIMATE-DO NOT CHANGE	MOVEARR10	ARRESTERS	23	NONE	10.67	\$1,689.45	\$650.70	8	\$1,375.02	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ENC2436	ENCLOSURES	24	NONE	5.9	\$934.18	\$359.81	1	\$1,294.84	0	\$0.00	\$0.00	0	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PL405CCA	POLES - WOOD	24	NONE	0	\$0.00	\$0.00	0	\$0.00	3.81	\$603.26	\$232.35	1	\$16.61
4671423	BILING ESTIMATE-DO NOT CHANGE	1/0RISER1PHCD	RISERS - PRIMARY	24	NONE	0	\$0.00	\$0.00	0	\$0.00	5.23	\$828.07	\$318.95	1	\$148.34
4671423	BILING ESTIMATE-DO NOT CHANGE	PDL1	CONSTRUCTION	24	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	DEC2	POLE HARDWARE	24	NONE	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	2	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	INSPOLY15	POLE HARDWARE	24	NONE	0	\$0.00	\$0.00	0	\$0.00	0.13	\$20.58	\$7.93	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	ND1	CONSTRUCTION	24	NONE	0	\$0.00	\$0.00	0	\$0.00	0.07	\$11.09	\$4.27	1	\$0.00
4671423	BILING ESTIMATE-DO NOT CHANGE	PLCHL6SD	POLE GROUNDS	24	NONE	0	\$0.00	\$0.00	0	\$0.00	0.81	\$128.25	\$49.39	1	\$10.22
4671423	BILING ESTIMATE-DO NOT CHANGE	PS1/0	CABLE SPLICES	24	NONE	2.84	\$449.67	\$173.19	1	\$61.26	0	\$0.00	\$0.00	0	\$0.00

From JETS Face Sheets

	Plant	Transformer	Meters	Maintenance	Removal	Total
Company Labor	\$ 63,531.00	\$ 924		\$ 1,304	\$ 22,379	\$ 88,138
Contract Labor	\$ 11,908.00	\$ 152		\$ 903		\$ 12,963
Company Material	\$ 194,013.00	\$ 6,997		\$ 129		\$ 201,139
Contractor Material						\$ -
Company Equipment	\$ 40,024.00	\$ 582		\$ 821	\$ 14,099	\$ 55,526
Contractor Equipment						\$ -
E & S Supv (Material)	\$ 75,665.00					\$ 75,665
E & S Supv (Labor & Eq)	\$ 45,031.00	\$ 3,376			\$ 14,226	\$ 62,633
Subtotal	\$ 430,172.00	\$ 12,031	\$ -	\$ 3,157	\$ 50,704	\$ 496,064
Blanket						
Other Billing						
Salvage	\$ 9,575.00	\$ 6,388				\$ 15,963
Total	\$ 420,597.00	\$ 5,643	\$ -	\$ 3,157	\$ 50,704	\$ 480,101

Labor & Equipment Cost From JETS Face Sheet	
Labor Total	\$101,101.00
Equipment Total	\$55,526.00
E&S Labor & Equip	\$62,633.00
Blanket Cost	
Total Labor & Equip	\$219,260.00

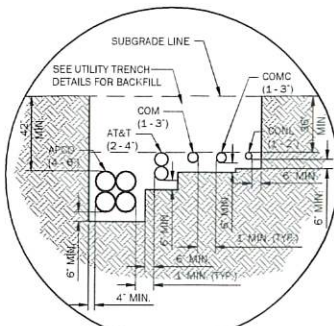
Material Cost from JETS Face Sheet	
Material Cost	\$201,139.00
E&S Material	\$75,665.00
Total Material	\$276,804.00

Salvage from JETS		From JETS	
		Total Labor and Equipment	\$219,260.00
		Total Material	\$276,804.00
		Total Salvage Credit	\$15,963.00
Salvage Credit	\$15,963.00	Total Billing	\$480,101.00

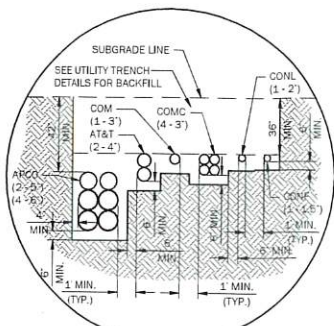
ESTIMATE SUMMARY		Utility Cost Breakdown				
Item(s)			Removal	Install	Total	
Engineering, Supervision, & Overheads	\$138,298.00	Engineering/Coordination	\$17,602.00	\$120,696.00	\$138,298.00	
RW (Acquisition Only)		Labor	\$25,662.00	\$75,439.00	\$101,101.00	
Construction Labor	\$101,101.00	Transportation/Misc	\$15,502.00	\$40,024.00	\$55,526.00	
Materials & Handling Charges	\$201,139.00	Material	\$7,126.00	\$194,013.00	\$201,139.00	
Transportation & Equipment	\$55,526.00	Blanket Cost	\$0.00	\$0.00		
Blanket Cost		Salvage Credit	\$6,388.00	\$9,575.00	\$15,963.00	
Miscellaneous Expense						
GROSS RELOCATION COSTS	\$496,064.00	TOTAL			\$480,101.00	
*Salvage Credit	\$15,963.00					
*Betterment		Engr, Supv, OH =	Plant Labor	Plant Material	Plant Equipment	TOTAL
*Joint Use Bell Billing Credit			\$75,439	\$194,013	\$40,024	\$309,476
TOTAL CREDITS	\$15,963.00	Engr, Supv, OH =	\$167,117			
TOTAL REIMBURSABLE COSTS	\$480,101.00					
Rounding may result in +/- \$1						

UTILITY PLAN - POWER

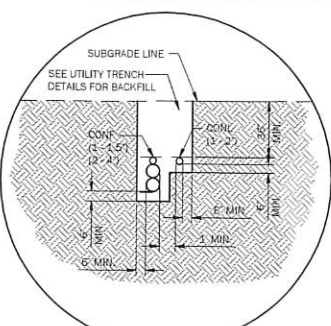
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STPSU-CRPTL-6321(252)	2025	112



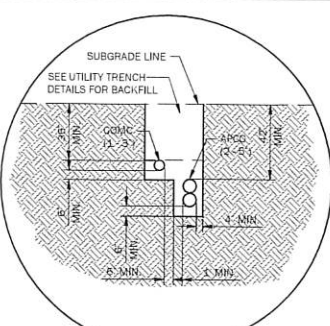
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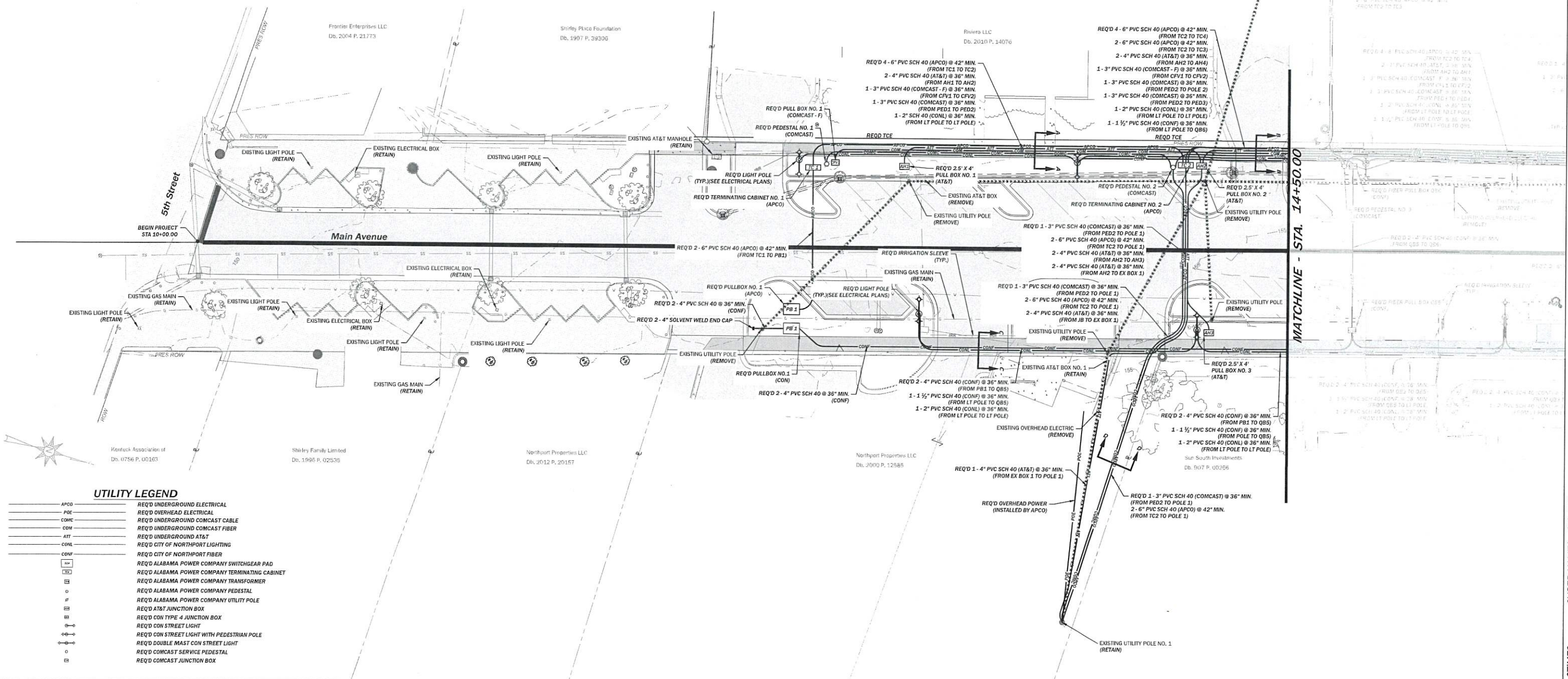
SECTION B-B
NOT TO SCALE



SECTION C-C
NOT TO SCALE



SECTION D-D
NOT TO SCALE



UTILITY LEGEND

APCO	REQ'D UNDERGROUND ELECTRICAL
PGE	REQ'D OVERHEAD ELECTRICAL
COMC	REQ'D UNDERGROUND COMCAST CABLE
CON	REQ'D UNDERGROUND COMCAST FIBER
AT&T	REQ'D UNDERGROUND AT&T
CONL	REQ'D CITY OF NORTHPORT LIGHTING
CONF	REQ'D CITY OF NORTHPORT FIBER
APCO	REQ'D ALABAMA POWER COMPANY SWITCHGEAR PAD
APCO	REQ'D ALABAMA POWER COMPANY TERMINATING CABINET
APCO	REQ'D ALABAMA POWER COMPANY TRANSFORMER
APCO	REQ'D ALABAMA POWER COMPANY PEDESTAL
APCO	REQ'D ALABAMA POWER COMPANY UTILITY POLE
APCO	REQ'D AT&T JUNCTION BOX
APCO	REQ'D CON TYPE 4 JUNCTION BOX
APCO	REQ'D CON STREET LIGHT
APCO	REQ'D CON STREET LIGHT WITH PEDESTRIAN POLE
APCO	REQ'D DOUBLE MAST CON STREET LIGHT
APCO	REQ'D COMCAST SERVICE PEDESTAL
APCO	REQ'D COMCAST JUNCTION BOX



REVISIONS:

PLAN
SUBMITTAL
CONST

PLANS PREPARED BY:
TTL, INC.



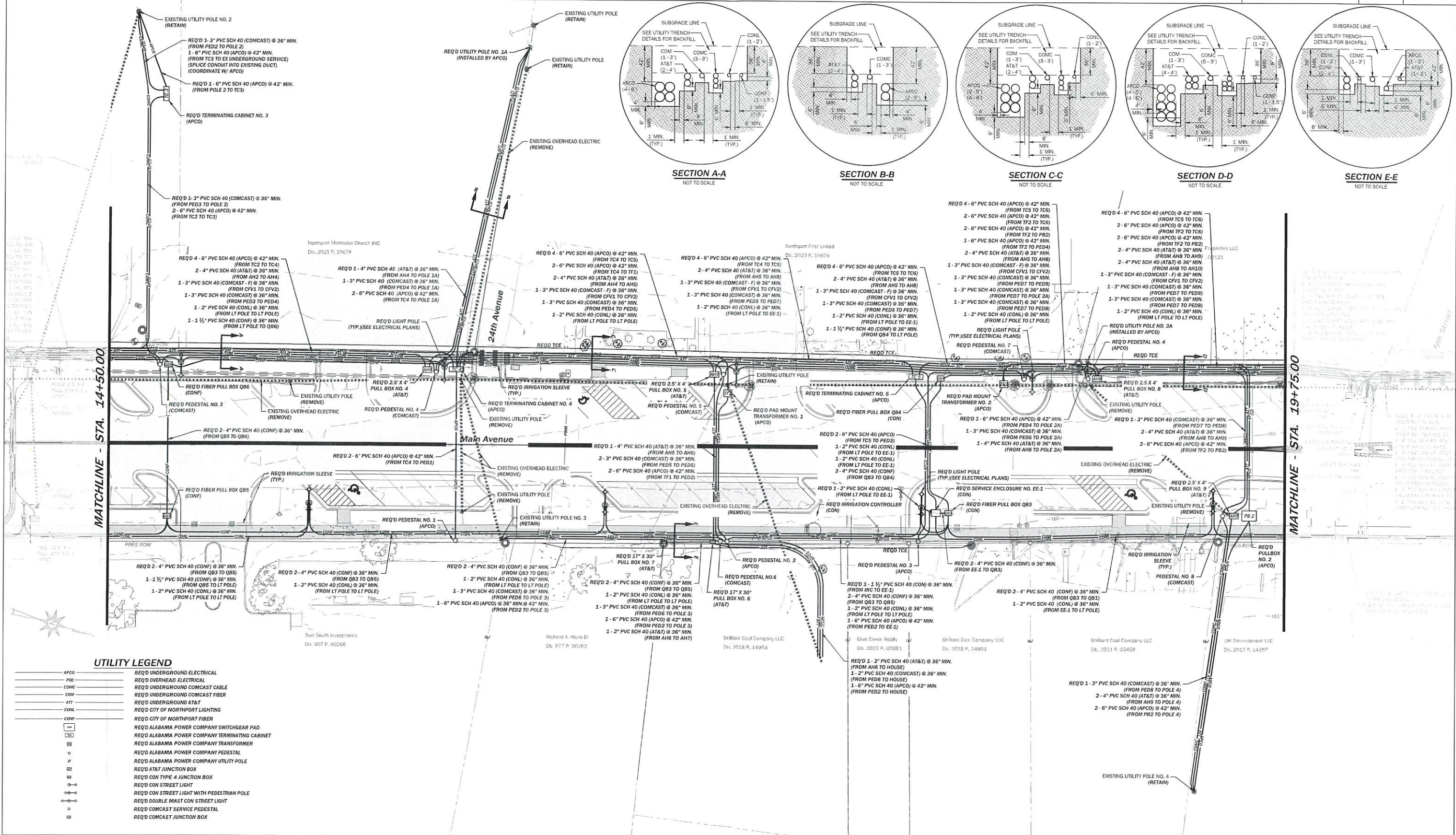
SHEET TITLE
UTILITY PLAN - POWER

ROUTE
MAIN AVENUE

USER NAMES \$FILESS
\$STATES

UTILITY PLAN - POWER

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
STPSU-CRPTL-6321(252)	2025	113

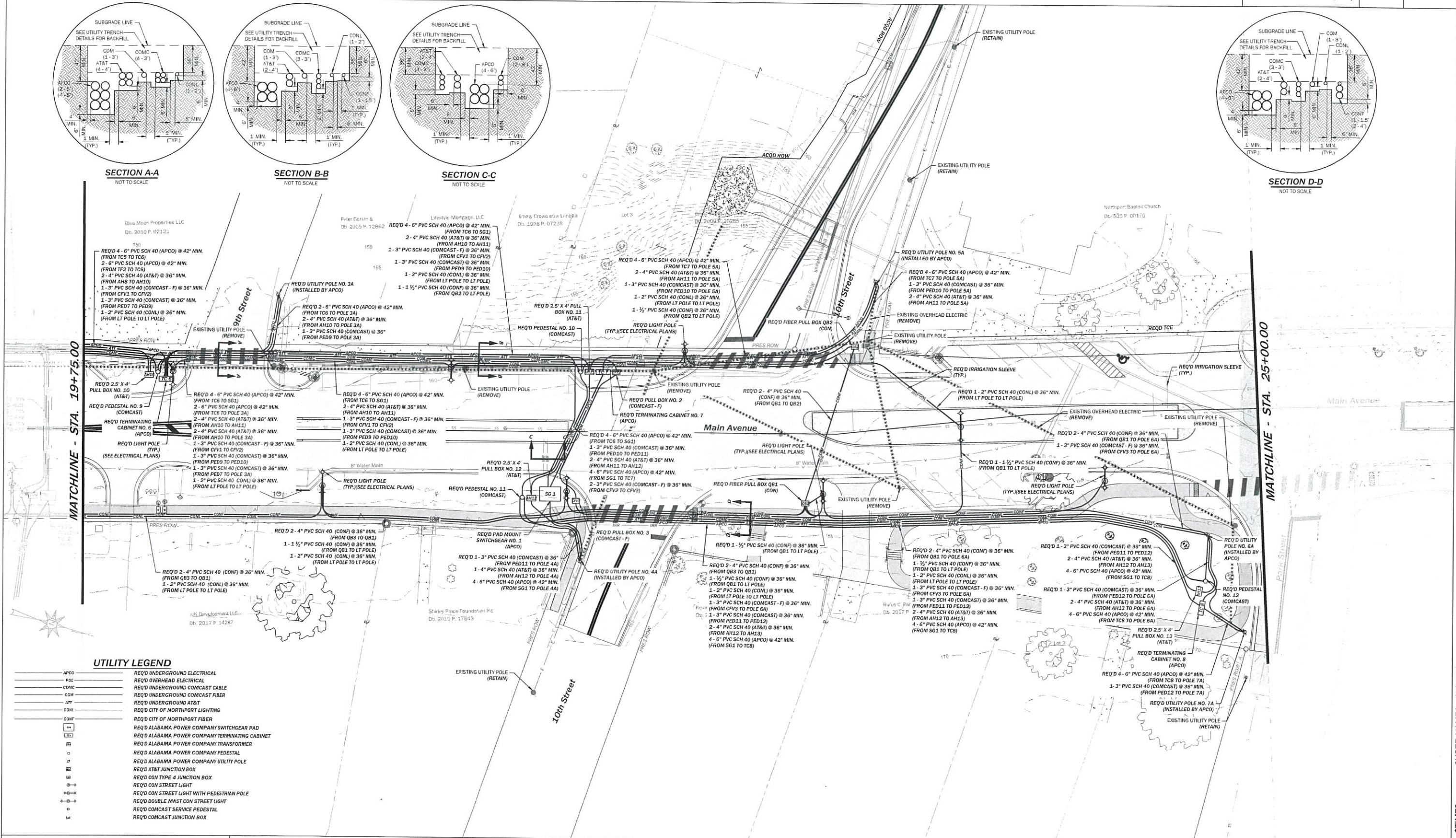


	ALABAMA DEPARTMENT OF TRANSPORTATION	REVISIONS:	PLAN SUBMITTAL	PLANS PREPARED BY:	0 20 40 SCALE (FEET) HORZ	SHEET TITLE	ROUTE
			CONST	TTL, INC.		UTILITY PLAN - POWER	MAIN AVENUE

\$USER NAMES \$FILES\$ \$TIMES\$

UTILITY PLAN - POWER

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
STPSU-CRPTL-6321(252)	2025	114



UTILITY LEGEND	
APCO	REQ'D UNDERGROUND ELECTRICAL
POL	REQ'D OVERHEAD ELECTRICAL
COMC	REQ'D UNDERGROUND COMCAST CABLE
CON	REQ'D UNDERGROUND COMCAST FIBER
ATT	REQ'D UNDERGROUND AT&T
CONL	REQ'D CITY OF NORTHPORT LIGHTING
CONF	REQ'D CITY OF NORTHPORT FIBER
SG	REQ'D ALABAMA POWER COMPANY SWITCHGEAR PAD
TCB	REQ'D ALABAMA POWER COMPANY TERMINATING CABINET
TR	REQ'D ALABAMA POWER COMPANY TRANSFORMER
PE	REQ'D ALABAMA POWER COMPANY PEDESTAL
UL	REQ'D ALABAMA POWER COMPANY UTILITY POLE
J	REQ'D AT&T JUNCTION BOX
CTJ	REQ'D CON TYPE 4 JUNCTION BOX
SL	REQ'D CON STREET LIGHT
SLP	REQ'D CON STREET LIGHT WITH PEDESTRIAN POLE
DM	REQ'D DOUBLE MAST CON STREET LIGHT
CS	REQ'D COMCAST SERVICE PEDESTAL
CJ	REQ'D COMCAST JUNCTION BOX

 ALABAMA DEPARTMENT OF TRANSPORTATION	REVISIONS:	PLAN SUBMITTAL	PLANS PREPARED BY:	0 20 40
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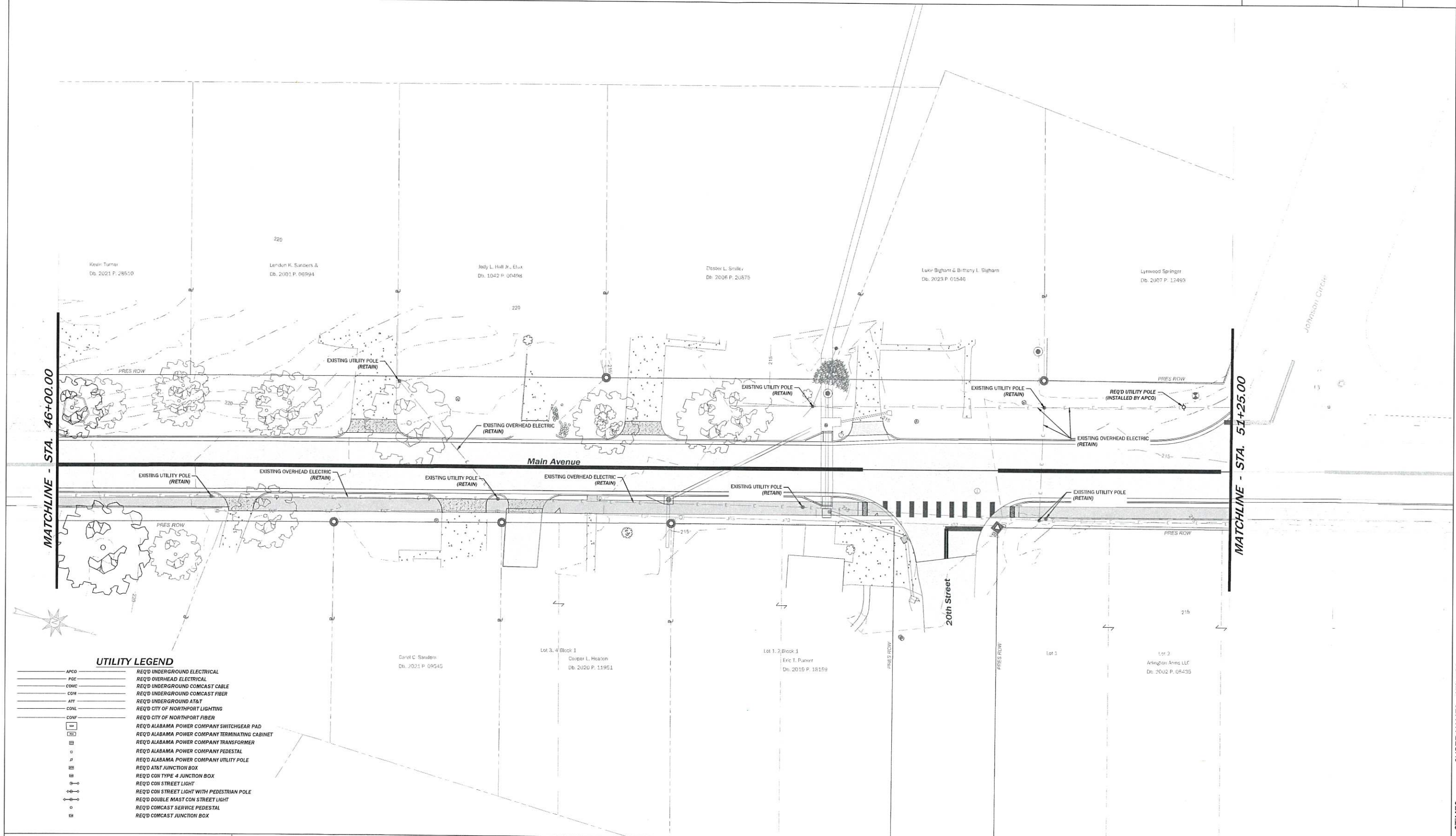
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\$DATES

UTILITY PLAN - POWER

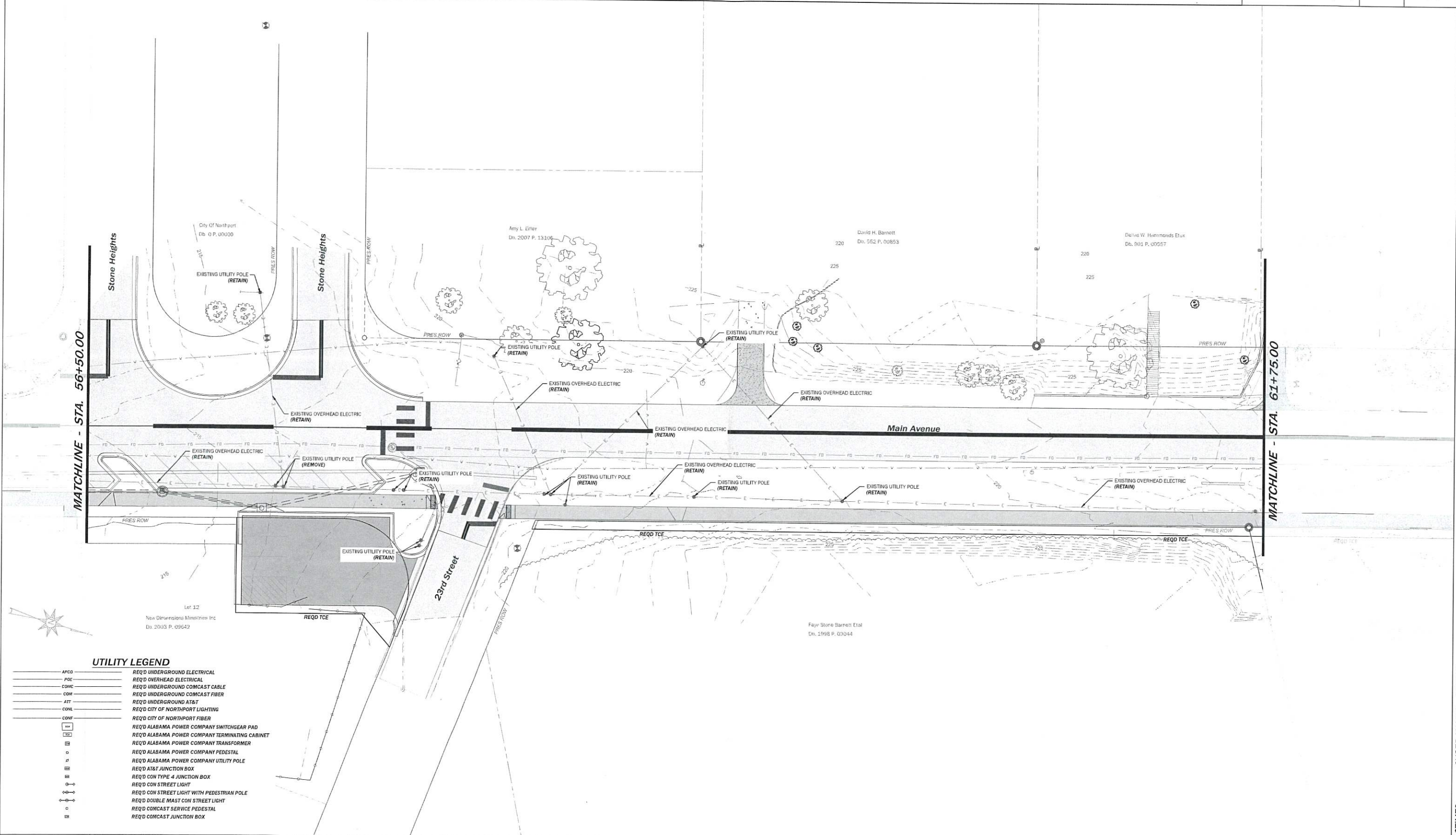
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
STPSU-CRPTL-6321(252)	2025	115



 ALABAMA DEPARTMENT OF TRANSPORTATION	REVISIONS:	PLAN SUBMITTAL	PLANS PREPARED BY:	0 20 40 SCALE (FEET) HORZ	SHEET TITLE	ROUTE
		CONST	TTL, INC.		UTILITY PLAN - POWER	MAIN AVENUE

UTILITY PLAN - POWER

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
STPSU-CRPTL-6321(252)	2025	116



 ALABAMA DEPARTMENT OF TRANSPORTATION	REVISIONS:	PLAN SUBMITTAL	PLANS PREPARED BY:	 SCALE (FEET) HORZ	SHEET TITLE	ROUTE
		CONST	TTL, INC.		UTILITY PLAN - POWER	MAIN AVENUE

RESOLUTION NO. 25-117

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A REIMBURSABLE AGREEMENT WITH ALABAMA POWER COMPANY FOR THE RELOCATION OF UTILITIES FOR THE MAIN AVENUE REVITALIZATION PROJECT

WHEREAS, the Engineering department is requesting that the City Council authorize the Mayor to execute a reimbursable agreement with Alabama Power Company for relocation of utilities for the Main Avenue Revitalization project; and,

WHEREAS, the fiscal impact is estimated to be \$480,101.00; and

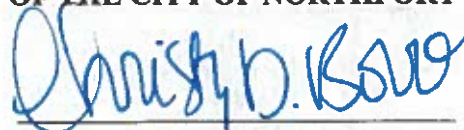
WHEREAS, the estimated utility relocation cost is included in the City of Northport's 20% match for construction cost associated with the project.

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

1. To authorize the Mayor to execute a reimbursable agreement with Alabama Power Company for the relocation of utilities for the Main Avenue Revitalization project. Improvement projects, and that the estimated cost for utility relocation will be included in the City's 20% match for construction costs associated with the project.

RESOLVED AND DONE THIS 16th DAY OF JUNE 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT



Christy Bobo, Its President

ATTEST:



Glenda D. Webb, City Administrator

Reading: June 16, 2025

Motion: Wiggins

Second: Washington



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: June 16, 2025

SUBJECT: Resolution Authorizing the Mayor to Execute a Reimbursable Agreement with Alabama Power Company for the Relocation of Utilities for the Main Avenue Revitalization Project

Unfinished Business:

Public Hearing:

Prepared By: Morgan Williams

New Business: X

First Reading:

Approved By: Brad Matthews

Consent Agenda:

Second Reading:

Summary:

The Engineering department is requesting the City Council authorize the Mayor to execute a reimbursable agreement with Alabama Power Company for the relocation of utilities for the Main Avenue Revitalization project. The fiscal impact is estimated to be \$480,101.00; the cost is included in the City's 20% match for construction costs associated with the project. A copy of the utility agreement with Alabama Power Company has been attached for reference.

Recommendation:

The requested resolution is approved.

Funding Source/GL Code:

GL Code No. 80% - 01-0152; 20% - 01-32-600-81005 Amount: \$384,080.80 (80%); \$96,020.20 (20%)

Motion for Consideration:

I move that the City Council authorize the Mayor to execute a reimbursable agreement with Alabama Power Company for the relocation of utilities for the Main Avenue Revitalization project in the amount of \$480,101.00.

**REIMBURSABLE AGREEMENT
FOR RELOCATION OF UTILITY FACILITIES
ON PRIVATE OR PUBLIC RIGHT-OF-WAY**

☒ Private Right-of-Way
☒ Public Right-of-Way

PROJECT NUMBER STPSU-6321 (252)
CITY NUMBER _____
CITY CITY OF NORTHPORT

THIS AGREEMENT is entered into by and between the CITY of NORTHPORT
acting by and through its **CITY COUNCIL**, hereinafter referred to as the CITY, and
ALABAMA POWER COMPANY (DISTRIBUTION), hereinafter referred to
as the **UTILITY**.

WITNESSETH:

WHEREAS, the CITY proposes a project of certain highway improvements in NORTHPORT
CITY, Alabama, said project being designated as Project No. STPSU-6321 (252) and consisting
approximately of the following: RESURFACING, SIDEWALKS, ANGLED PARKING, AND LIGHTING
ON MAIN AVENUE FROM 5TH STREET TO MCFARLAND BOULEVARD (SR-6/US-82); and

WHEREAS, the UTILITY is the owner of certain facilities located on private or public right-of-way, as
applicable, at places where they will interfere with the construction of said project unless said facilities are relocated;
and

WHEREAS, the CITY has determined that the relocation of the facilities hereinafter referred to is
necessitated by the construction of said project and has requested or ordered, as applicable, the UTILITY to relocate
same; and

WHEREAS, the Alabama Department of Transportation will use Federal funds allocated to the CITY, if
available, that are provided to it by the Federal Highway Administration pursuant to 23 CFR 645 to reimburse the
CITY'S expenses incurred in adjusting the utilities facilities;

NOW, THEREFORE, the parties hereto agree as follows:

1. The UTILITY will relocate its facilities presently located within the right-of-way limits of the
above referenced project in accordance with the UTILITY'S plans and specifications as approved by the CITY,
so as to occasion the least possible interference with the progress of the project. The UTILITY'S plans,
specifications and estimate of relocation cost are transmitted herewith and made a part hereof by reference.
2. The UTILITY will conform to the provisions of the latest edition of the State of Alabama
Department of Transportation Utility Manual, as the provisions thereof are applicable hereto, for both
installation and maintenance of such facilities. Such Utility Manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
3. The UTILITY will conform to the provisions of the Federal Highway Administration Manual
on Uniform Traffic Control Devices (MUTCD), latest edition, as the provisions thereof are applicable hereto, for
both installation and maintenance of such facilities. Such manual is of record within the Alabama
Department of Transportation at the execution of this Agreement and is hereby made a part hereof by reference.
4. By signing this contract, the CITY and UTILITY affirm, for the duration of the agreement, that
they will not violate Federal immigration law or knowingly employ, hire for employment, or continue to employ an
unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this
provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

5. Code of Federal Regulations 23 CFR 645 is hereby made a part hereof by reference and will be conformed to by the **UTILITY** as the provisions thereof are applicable hereto.

6. The **UTILITY** will observe and comply with the provisions of all Federal, State and Municipal laws and regulations as the provisions thereof are applicable hereto in the performance of work hereunder, including the Clean Water Act of 1987, the Alabama Nonpoint Source Management Program of 1989, and the regulations of the Environmental Protection Agency (EPA) and the Alabama Department of Environmental Management (ADEM). The **UTILITY** will procure and pay for all licenses and permits that are necessary for its performance of the work.

7. The **UTILITY** will perform the work of relocation:

- (a) ☐ by **UTILITY'S** own forces
- (b) ☐ by contract let by the **UTILITY**
- (c) ☐ by an existing written continuing contract where the work is regularly performed for the **UTILITY**
- (d) ☒ by combination of the preceding (as shown in detail on the estimate).

8. The detailed relocation cost estimate will be itemized and attached to this agreement. With respect to facilities located on the **UTILITY'S** private right-of-way, the **CITY** will reimburse the **UTILITY** for the actual cost of relocation, as may be adjusted below. With respect to facilities located on public right-of-way, the **CITY** will reimburse the **UTILITY** for all or part of the actual cost of relocation as required by the laws of Alabama, as may be adjusted below.

- a. The **STATE'S** share of the engineering charges shall be limited to the "in-kind" work only.
- b. The total actual cost of relocation, whether the facilities are on private or public right-of-way, shall be adjusted for betterment, if any, as defined and provided for in 23 CFR 645 above noted. Excluding betterment costs, the total estimated cost of relocation, is \$ 480,101.00. The total estimated cost including betterment is \$ 0.00.
- c. If an adjustment for betterment is applicable, the **CITY** will reimburse the **UTILITY** for 100 percent of the actual cost of relocation and the remaining 0 percent thereof shall be for the account of the **UTILITY** for betterment. If there are changes during construction and/or the actual construction cost percentage becomes substantially different from the construction estimate, the **CITY** reserves the right to recalculate the percentages at any time.

9. The **UTILITY** will keep accurate and true records of all expenditures made by it in the process of such relocation. Records will be kept in accordance with 23 CFR 645 above noted, or in accordance with Part 30 and 31, Federal Acquisition Regulations, or in accordance with accounting practices acceptable to the **STATE**.

10. The **UTILITY** will, during the progress of the work and for three years from the date final payment is made, make its records available during normal working hours for examination and audit by representatives of the **STATE** and of the Federal Highway Administration to verify amounts and items covered in the reimbursement for relocation of facilities covered herein. Said records will be available for examination at

600 North 18th Street, BIN#12S-0782

Birmingham, Al. 35291

11. The **UTILITY** will, within six (6) months following completion of the relocation, furnish the **CITY** such papers, records, supporting documents and invoices as may be required by the **STATE** showing the cost of said relocation. The **UTILITY** will furnish the **CITY** a copy of its "as built" plans for the **STATE'S** records.

12. Upon receipt of such documents and accounts as may be required by the preceding paragraph and upon completion and acceptance of such verification as the CITY may deem necessary, the CITY will reimburse the UTILITY for the actual cost of such relocation as verified by the CITY. In the event the actual verified cost, as accepted, exceeds the estimated cost, the CITY may require a Supplemental Agreement to be executed between the parties prior to reimbursement of any amount in excess of the estimated cost.

13. Paragraphs numbered 14 through 18 set forth below are applicable to this Agreement only if some or all of the UTILITY facilities to be relocated hereunder are located on private right-of-way of the UTILITY; otherwise, such paragraphs are considered inapplicable to this Agreement and null and void.

14. Where the UTILITY has a compensable property interest in its existing location (herein referred to as private right-of-way) by reason of holding the fee, an easement or other property interest, evidence of such compensable property interest will be submitted to the CITY by the UTILITY for review and approval.

15. If the UTILITY is required to move all of its facilities from a portion of its private right-of-way, upon completion of the relocation provided for herein, the UTILITY will convey to the CITY by Quitclaim Deed the portion of its private right-of-way located within the right-of-way limits of the above referenced project.

16. In the event the UTILITY is not required to relocate any of its facilities which are located on its private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.
- b. The subordination of the UTILITY'S private right-of-way to the right of the CITY to construct, operate, and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation, and maintenance of said highway, and to enable the CITY to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the UTILITY, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the STATE'S responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the UTILITY for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the UTILITY and the CITY.

17. If the UTILITY is required to relocate any of its facilities which are located on its private right-of-way to a new location on the same private right-of-way, the following provisions shall apply:

- a. To the extent the UTILITY has the right to so agree, upon completion of the relocation provided for herein, the CITY will have the right to construct, operate and maintain a highway over and along the portion of the UTILITY'S private right-of-way located within the right-of-way limits of the above referenced project.

- b. The subordination of the **UTILITY'S** private right-of-way to the right of the **CITY** to construct, operate and maintain said highway will be effective and operative only to such air, surface and sub- surface rights as may reasonably be required and are necessary for the construction, operation and maintenance of said highway, and to enable the **CITY** to control access to the highway where such control is established; otherwise this subordination agreement will in no wise affect and impair the rights of the **UTILITY**, its successors and assigns, in or to its private right-of-way, including but not limited to the right to install additional facilities over, under and across the highway; provided, however, that any installation of additional facilities will be subject to the **CITY'S** responsibility and right to make prior determination that any such additional facilities are located so as not to impair the highway or any planned highway improvement and so as not to interfere with the free and safe flow of traffic thereon.
- c. It is mutually understood that the terms of this Agreement do not subordinate, affect or impair the rights of the **UTILITY** for reimbursement of the cost of such future relocation as may be required and necessitated by highway construction at some future date, as fully as if no subordination existed; however, such relocation will be in accordance with an additional agreement to be entered into at that time between the **UTILITY** and the **CITY**.

18. If the **UTILITY** is required to relocate any of its facilities which are located on its private right-of-way to a new location on public right-of-way or if any such facilities are to be retained in place within the public right-of-way due to this project, the following provisions will apply:

- a. The cost of relocation will include reimbursement for acquisition of right-of-way by the **UTILITY** to place necessary guy wires and anchors on private lands adjacent to the highway right-of-way and the rights to cut, trim and remove, initially and from time to time as necessary, trees on private lands adjacent to the highway right-of-way which might then or thereafter endanger the facilities of the **UTILITY**.
- b. Reimbursement for future relocation of the **UTILITY'S** facilities will be in accordance with State laws in effect at the time such relocation is made; provided, however, the **UTILITY** will be reimbursed for the cost of any future relocation of the facilities, including the cost of acquisition of equivalent private right-of- way if such future relocation is outside the highway right-of-way and such relocation is required by the **CITY**, and provided that the prior relocation from private right-of-way to public right-of- way was without compensation to the **UTILITY** for its compensable property interest in its private right-of-way.

19. The **UTILITY** will be obligated for the payment of damages occasioned to private property, public utilities or the general public, caused by the legal liability (in accordance with Alabama and/or Federal law) of the **UTILITY**, its agents, servants, employees or facilities.

20. The **UTILITY** will have a copy of this Agreement on the project site at all times while work is being performed under this Agreement.

21. Nothing contained in this Agreement, or in its execution, shall be construed to alter or affect the title of the **CITY** to the public right-of-way nor to increase, decrease or modify in any way the rights of the **UTILITY** provided by law with respect to the construction, operation or maintenance of its facilities on the public right-of-way.

22. Paragraph 23 set forth below is applicable to this Agreement only if Federal appropriated funds are available or will be available in the project by which the relocation required by this Agreement is necessitated.

23. In the event any Federal Funds are utilized for this work, the following certification is made:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instruction.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

24. In accordance with Title 23, U.S.C. Sec 313, Buy America, steel and iron materials and products used on this utility relocation shall comply with the Buy America requirements of 23 CFR 635.410. Minor items of foreign steel may be used if their cost is less than \$2,500 or one-tenth of one percent of the agreement amount, whichever is greater. Eligibility for reimbursement is subject to audit for compliance with the Buy America Requirement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, officials or persons thereunto duly authorized, and this agreement is deemed to be dated and to be effective on the date hereinafter stated as the date of its approval by the State Local Transportation Engineer.

The CITY requests that (☐ 100% CITY funds; ☐ Federal participation) be used for the utility work in this agreement.

WITNESS:

Shane Perkins

BY:

Alabama Power Company

(Legal Name of Utility)

Joshua Phillips

(Signature)

Joshua Phillips

(Type or Printed Name)

Transmission Line Services Supervisor

(Type or Printed Title)

600 North 18th Street, 12S-0872

(Address)

Birmingham, Al. 35291

(Address)

205-257-4830

(Telephone)

RECOMMENDED FOR APPROVAL:

BY:

Thurman
CITY ENGINEER/ENGINEER-OF-RECORD

BY:

REGION ENGINEER

CITY OF

NORTHPORT

BY:

John Hart
MAYOR

APPROVED:

BY:

STATE LOCAL TRANSPORTATION ENGINEER

DATE: _____



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

AGENDA ITEM NO. 10.a.1.

MEETING DATE: June 1, 2026

SUBJECT: Second Reading, Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Kim Braughton

Approved By: Brad Matthews

Summary:

Mr. Bobby D. Acker and Mr. Austin Scott Murphy are the owners of property located on 71st Avenue. The owners have filed with the City, a Declaration of Vacation of Right-of-Way for a portion of 71st Avenue, as attached hereto as Exhibit "A." The Code of Alabama requires that the City 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 reading and second reading. The first reading was May 18, 2026. The resolution before you tonight is for a second reading and public hearing.

Recommendation:

That you adopt the resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution consenting to the vacation of right-of-way for a portion of 71st Avenue in the City of Northport.

THIS INSTRUMENT PREPARED BY:

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

Sources of Title:

**Deed Book 2022, Page 13622
Deed Book 2024 Page 8528**

PERMANENT RESOLUTION NO. 26-

**RESOLUTION CONSENTING TO THE VACATION OF PUBLIC RIGHT-OF-WAY
FOR A PORTION OF 71ST AVENUE IN THE CITY OF NORTHPORT**

WHEREAS, Bobby D. Acker, and Austin Scott Murphy are the owners of property located on 71st Avenue, hereinafter called the Owner(s), duly filed a Declaration of Vacation of Right-of-Way of a property with the City of Northport (“the City”) on the 23rd day of March, 2026 alleging that they own all the land abutting a certain property in the City of Northport hereinafter described; and

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

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

WHEREAS, on the date and time duly noticed and specified, a public hearing to determine the assent of the vacation and to discern the fair market value of the property was held on June 1, 2026 and the abutting property owners either be present or jointly consent to the same in the Declaration of Vacation or to waive their objection by their absence;

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

It appears to the City Council of Northport that the vacation of said public property is in the interest of the public that such property, street or highway or portion thereof, be vacated and that said vacation as herein described will not deprive other property owners of their right, as they may have, convenience and reasonable means of ingress to and from their property, nor will it adversely affect the interest of the public in any way and that the assent of said City Council

be, and the same is hereby, given to the vacation of the following described property, street or highway in the City of Northport, County of Tuscaloosa, Alabama, to-wit:

Property Description

Proposed 71st Avenue Right-of-Way Vacation

Adjacent Property Owners: Bobby D. Acker & Austin Scott Murphy

Tuscaloosa County, Alabama

A portion of the 7th Avenue right-of-way, lying in the part of the Northeast Quarter of the Northeast Quarter of Section 12, Township 21 South, Range 11 West, Tuscaloosa County, Alabama and being more particularly described as follows:

As the point of Beginning start at the southeast corner of the certain deed as recorded in Deed Book 2022 at Page 13622 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing west right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama North 29 degrees, 06 minutes, 41 seconds, West 210.04 feet to a 5/8 inch iron pipe found; thence continue along the said existing right-of-way North 42 degrees, 32 minutes, 52 seconds, West 9.79 feet to a calculated point at the intersection of the said west and the prolongation of the north line of the Deed Book 2024, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to a calculated point in the existing centerline of 71st Avenue a road to street in the City of Northport; thence run along the said centerline South 29 degrees, 25 minutes, 42 seconds, East 210.33 feet to a calculated point on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less

As the Point of Beginning start at a 5/8 inch iron pipe found at the northwest corner of the certain deed as recorded in Deed Book 2024 at Page 8528 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing east right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama South 29 degrees, 07 minutes, 33 seconds, East 210.08 feet to a 5/8 inch iron pipe found on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline North 29 degrees, 25 minutes, 42 seconds, West 210.33 feet to a calculated point at the intersection of the said centerline and the prolongation of the north line of the said Deed Book 2024, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to the Point of Beginning.

Said Street or road to be vacated contains 2,627.04 square feet, more or less.

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

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

Owner(s): **Bobby D. Acker & Austin Scott Murphy**

Fair Market Value: **\$824.89**

Publication and other Miscellaneous Costs: **\$1,664.20**

Total: **\$2,489.09**

Failure by any landowner to tender payment of the Fair Market Value of the lands received and publication costs within 60 days of the adoption of this resolution by the City Council shall nullify the assent of the City Council and render said property vacation void. Payment shall be tendered by guaranteed funds and payable to the City of Northport.

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

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

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

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

the City shall not be held to be contributory negligent for the failure, mistake, neglect or omission of the owner to record the Resolution of Vacation of public record.

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

RESOLVED AND DONE this 1st day of June 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

By: _____
Jamie Dykes
Its President

ATTEST:

Tera Tubbs
City Administrator

1st Reading: May 18, 2026
Motion By: Dykes
2nd Reading: June 1, 2026
Motion By:
Second By:
Publication:

EXHIBIT “A”

This instrument prepared by:
NAME: Martin McDuff Montgomery
ADDRESS: 203 Hargrove Road East
Tuscaloosa, Alabama
SOURCE OF TITLE: DEED BOOK 2022
PAGE 13622

STATE OF ALABAMA)
)
TUSCALOOSA COUNTY)

DECLARATION OF VACATION OF A STREET

KNOW ALL MEN BY THESE PRESENTS, that Bobby D. Acker, a married man is/are the owner(s) of all the land abutting a street, which is hereinafter more particularly described, and which street said owner(s) desire(s) to vacate as provided in Ala. Code §23-4-20 (1975). The vacation of said street as hereinafter described will not deprive other property owners of reasonable means of ingress and egress to and from their property nor will it adversely affect the interest of the general public in any way.

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

As the Point of Beginning start at the southeast corner of the certain deed as recorded in Deed Book 2022 at Page 13622 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing west right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama North 29 degrees, 06 minutes, 41 seconds, West 210.04 feet to a 5/8 inch iron pipe found; thence continue along the said existing right-of-way North 42 degrees, 32 minutes, 52 seconds, West 9.79 feet to a calculated point at the intersection of the said west and the prolongation of the north line of the Deed Book 2024, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline South 29 degrees, 25 minutes, 42 seconds, East 210.33 feet to a calculated point on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less

The said street to be vacated is within the limits of the City of Northport and assent to the vacation of said street will be obtained from the City Council, a copy of which, certified by the City Clerk, will be attached hereto and will be filed and recorded with this written Declaration of Vacation and will be made a part hereof.

IN WITNESS WHEREOF, the said Bobby D Ackee
[names of abutting owner(s)] have set his/her/their hands and seals hereto this 24 day Mar of
, 2026.

Bobby D Ackee

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, Ian M. Gaines, a Notary Public in and for said State at Large, hereby certify that
, whose name is signed to the foregoing document, and,

- ☐ Who is known to me, or
☒ Whose identity I proved on the basis of AL Drivers ID, or
☐ Whose identity I proved on the oath/affirmation of _____, a creditable
witness to the signer of the above document

and that being informed of the contents of the document, he/she executed the same voluntarily on
the day the same bears date.

Given under my hand and official seal this the 24 day of March, 2026

[Signature]
Notary Public.

My Commission Expires:

07/26/2029



STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, _____, a Notary Public in and for said State at Large, hereby certify that
, whose name is signed to the foregoing document, and,

- ☐ Who is known to me, or
☐ Whose identity I proved on the basis of _____, or
☐ Whose identity I proved on the oath/affirmation of _____, a creditable
witness to the signer of the above document

and that being informed of the contents of the document, he/she executed the same voluntarily on
the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 20____.

Notary Public.

My Commission Expires:

BASIS OF SURVEY - GRID NORTH - ALABAMA WEST ZONE.

JERRY E. FONDERN
3915 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 784, PAGE 646
TUSCALOOSA COUNTY, ALABAMA

VACATION OF A PORTION OF 71st AVENUE, CITY OF NORTHPORT, TUSCALOOSA COUNTY, ALABAMA
BOBBY D. ACKER
DB 2022, PG 13622
NOT ALL IMPROVEMENTS SHOWN

ADDRESS:
3819 71st AVENUE
NORTHPORT, ALABAMA 35475

BOBBY D. ACKER
3918 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2022, PAGE 13622
TUSCALOOSA COUNTY, ALABAMA
2,496.09 Sq. Ft.



SCALE: 1"=30 FEET



STATE of ALABAMA
TUSCALOOSA COUNTY

I hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice of Land Surveying in the State of Alabama to the best of my knowledge, information and belief.

Witness my hand this the 18th day of MARCH, 2026

[Signature]
Martin McDuff Montgomery, P.E.S.
Alabama License No. 22087

POINT OF BEGINNING
BOBBY D. ACKER
SOUTHEAST CORNER
DEED BOOK 2022, PAGE 13622
TUSCALOOSA COUNTY, ALABAMA

AUSTIN S. MURPHY
3905 71ST AVENUE
NORTHPORT, ALABAMA
DEED BOOK 2024, PAGE 8528
TUSCALOOSA COUNTY, ALABAMA
2,627.04 Sq. Ft.

LEGEND

- 5/8" IRON PIPE FOUND
- 1/2" REBAR and CAP SET (CA-965-LS)
- CONCRETE MONUMENT FOUND
- △ CALCULATED -NOT MONUMENTED
- R.O.W. RIGHT-OF-WAY
- LINE NOT TO SCALE

EXISTING WEST R.O.W. 71st AVENUE N 29°06'41" W 201.04'
EXISTING CENTERLINE 71st AVENUE N 29°25'42" W 210.33'

S 75°18'30" W 12.83'

TRINITY B. ANDERSON
3604 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2020, PAGE 11328
TUSCALOOSA COUNTY, ALABAMA

LOT 2
L A LANGLEY SUBDIVISION
PLAT BOOK 2000,
PAGE 147

As the Point of Beginning start at the southeast corner of the certain deed as recorded in Deed Book 2022 at Page 13622 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing west right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama North 29 degrees, 06 minutes, 41 seconds, West 210.04 feet to a 5/8 inch iron pipe found; thence continue along the said existing right-of-way North 42 degrees, 32 minutes, 52 seconds, West 9.79 feet to a calculated point at the intersection of the said west and the prolongation of the north line of the Deed Book 2025, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline South 29 degrees, 25 minutes, 42 seconds, East 210.33 feet to a calculated point on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less



	Drawn By S.M.B.	Appd. By MMM	Surveyed By T.H.	Field Work 04/2024	Date 03/18/2026
	Scale 1" = 30'	Source of Information SHOWN	Survey Type R.O.W. VACATION	Drawing No. 2603-026 VACATION	Job No. 2603-026

Montgomery and Hinkle, inc.
Professional Land Surveyors
marty@mhisurvey.com

203 Hargrove Road East
Tuscaloosa, Alabama 35401
OFFICE: 205-248-7396
FAX: 205-248-7398

This instrument prepared by:
NAME: Martin McDuff Montgomery
ADDRESS: 203 Hargrove Road East
Tuscaloosa, Alabama 35401
SOURCE OF TITLE: DEED BOOK 2024
PAGE 8528

STATE OF ALABAMA)
)
TUSCALOOSA COUNTY)

DECLARATION OF VACATION OF A STREET

KNOW ALL MEN BY THESE PRESENTS, that Austin Scott Murphy, a married man, is/are the owner(s) of all the land abutting a street, which is hereinafter more particularly described, and which street said owner(s) desire(s) to vacate as provided in Ala. Code §23-4-20 (1975). The vacation of said street as hereinafter described will not deprive other property owners of reasonable means of ingress and egress to and from their property nor will it adversely affect the interest of the general public in any way.

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

As the Point of Beginning start at a 5/8 inch iron pipe found at the northwest corner of the certain deed as recorded in Deed Book 2024 at Page 8528 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing east right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama South 29 degrees, 07 minutes, 33 seconds, East 210.08 feet to a 5/8 inch iron pipe found on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline North 29 degrees, 25 minutes, 42 seconds, West 210.33 feet to a calculated point at the intersection of the said centerline and the prolongation of the north line of the said Deed Book 2025, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to the Point of Beginning.

Said Street or road to be vacated contains 2,627.04 square feet, more or less.

The said street to be vacated is within the limits of the City of Northport and assent to the vacation of said street will be obtained from the City Council, a copy of which, certified by the City Clerk, will be attached hereto and will be filed and recorded with this written Declaration of Vacation and will be made a part hereof.

IN WITNESS WHEREOF, the said Austin Scott Murphy
[names of abutting owner(s)] have set his/her/their hands and seals hereto this 23 day of March, 2026.

Austin Murphy

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, Jacquelyn Montgomery, a Notary Public in and for said State at Large, hereby certify that, whose name is signed to the foregoing document, and,

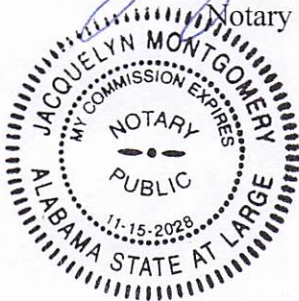
- ☐ Who is known to me, or
- ☒ Whose identity I proved on the basis of drivers license, or
- ☐ Whose identity I proved on the oath/affirmation of _____, a creditable witness to the signer of the above document

and that being informed of the contents of the document, he/she executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 23 day of March, 2026

Jacquelyn Montgomery
Notary Public.

My Commission Expires:



STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, _____, a Notary Public in and for said State at Large, hereby certify that, whose name is signed to the foregoing document, and,

- ☐ Who is known to me, or
- ☐ Whose identity I proved on the basis of _____, or
- ☐ Whose identity I proved on the oath/affirmation of _____, a creditable witness to the signer of the above document

and that being informed of the contents of the document, he/she executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the _____ day of _____, 20____.

My Commission Expires:

Notary Public.

BASIS OF SURVEY - GRID NORTH - ALABAMA WEST ZONE.

JERRY E. FONDERN
3915 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 784, PAGE 646
TUSCALOOSA COUNTY, ALABAMA

VACATION OF A PORTION OF 71st AVENUE, CITY OF NORTHPORT, TUSCALOOSA COUNTY, ALABAMA
AUSTIN S. MURPHY
DEED BOOK 2024, PAGE 8528
NOT ALL IMPROVEMENTS SHOWN

ADDRESS:
3905 71st AVENUE
NORTHPORT, ALABAMA 35475

BOBBY D. ACKER
3918 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2022, PAGE 13622
TUSCALOOSA COUNTY, ALABAMA
2,496.09 Sq. Ft.

POINT OF BEGINNING
AUSTIN S. MURPHY
NORTHWEST CORNER
DEED BOOK 2024, PAGE 8528
TUSCALOOSA COUNTY, ALABAMA

LEGEND

- 5/8" IRON PIPE FOUND
- 1/2" REBAR and CAP SET (CA-965-LS)
- CONCRETE MONUMENT FOUND
- △ CALCULATED -NOT MONUMENTED
- R.O.W. RIGHT-OF-WAY
- LINE NOT TO SCALE

AUSTIN S. MURPHY
3905 71ST AVENUE
NORTHPORT, ALABAMA
DEED BOOK 2024, PAGE 8528
TUSCALOOSA COUNTY, ALABAMA
2,627.04 Sq. Ft.



SCALE: 1"=30 FEET



STATE of ALABAMA
TUSCALOOSA COUNTY

I hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice of Land Surveying in the State of Alabama to the best of my knowledge, information and belief.

Witness my hand this the 18th day of MARCH, 2026

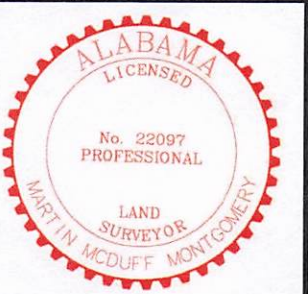
[Signature]
Martin McDuff Montgomery, P.E.S.
Alabama License No. 22097

TRINITY B. ANDERSON
3604 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2020, PAGE 11328
TUSCALOOSA COUNTY, ALABAMA

LOT 2
L A LANGLEY SUBDIVISION
PLAT BOOK 2000,
PAGE 147

As the Point of Beginning start at a 5/8 inch iron pipe found at the northwest corner of the certain deed as recorded in Deed Book 2025 at Page 8528 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing east right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama South 29 degrees, 07 minutes, 33 seconds, East 210.08 feet to a 5/8 inch iron pipe found on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline North 29 degrees, 25 minutes, 42 seconds, West 210.33 feet to a calculated point at the intersection of the said centerline and the prolongation of the north line of the said Deed Book 2025, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to the Point of Beginning.

Said Street or road to be vacated contains 2,627.04 square feet, more or less.



	Drawn By S.M.B.	Appd. By MMM	Surveyed By T.H.	Field Work 04/2024	Date 03/18/2026
	Scale 1" = 30'	Source of Information SHOWN	Survey Type R.O.W. VACATION	Drawing No. 2603-026 VACATION	Job No. 2603-026

Montgomery and Hinkle, inc.
Professional Land Surveyors
marty@mhisurvey.com

203 Hargrove Road East
Tuscaloosa, Alabama 35401
OFFICE: 205-248-7396
FAX: 205-248-7398



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Tera Tubbs, as the Interim City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

**Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue
in the City of Northport**

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 **June 1, 2026**, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of June, 2026.

S E A L

Tera Tubbs, Interim City Administrator