

**NORTHPORT CITY COUNCIL MEETING
TUESDAY, SEPTEMBER 1, 2026
5:30 PM**

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Presbyterian Apartments as Business of the Month
- b. Proclamation Recognizing Wesley and Kristen Snider

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Pat Geddes - Business License Application

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Amending Section 62-32 of the Municipal Code pertaining to Planning and Zoning fees - Julie Ramm

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance annexing 10.77 acres located directly west of 320 Boyer Walker Road - Julie Ramm
- 2. First Reading, Ordinance approving a Conditional Use for property located directly south of 4705 McFarland Boulevard - Julie Ramm
- 3. First Reading Ordinance Adopting the FY2027 General Fund Operational Budget - Darren McGee
- 4. First Reading Ordinance Adopting the FY2027 Water & Sewer Operational Budget - Darren McGee
- 5. First Reading, Ordinance declaring real property surplus, Lot 3 of the Northport Shore Subdivision Phase 1, and authorizing transfer to H D Land Holdings, LLC - Kim King
- 6. First Reading, Ordinance declaring real property surplus, Lot 6A of the proposed Northport Shore Subdivision Phase 3, and authorizing transfer to H D Land Holdings, LLC - Kim King
- 7. First Reading, Ordinance amending Chapter 74, Article IV of the Municipal Code pertaining to Water and Sewer Rates - John Webb

b. Resolutions of a Temporary Nature

- 1. Resolution Awarding Bid File 26-10 Furnishing Water & Wastewater Chemicals - John Webb
- 2. Resolution Awarding Bid File 26-11 Furnishing Water & Wastewater Supplies - John Webb
- 3. Resolution Ratifying the Adoption of the City of Northport Fiscal Year 2027 Transportation Plan Pursuant to the Rebuild Alabama Act - Brad Matthews
- 4. Resolution Authorizing the City Administrator to Execute Change Order No. 4 with WAR Construction, Inc. for River Run Park - Package No. 4 - Brad Matthews
- 5. Resolution authorizing the City Administrator to enter into an SOA for Comcast Streaming Services - Scott Murphy
- 6. Resolution authorizing the Mayor to enter an agreement to purchase real estate with Tanyard Corners, LLC - Tera Tubbs
- 7. Resolution authorizing the City Administrator to enter into negotiations for the purchase of additional parcels of property located between Lurleen Wallace Blvd. and Bridge Avenue - Tera Tubbs

c. Consent Agenda

1. Minutes, August 17, 2026 - Tera Tubbs
2. Bill Listing - Tera Tubbs
3. Purchase Requisition, Central Alabama Training Solutions, Three Sets of Turn Out Gear, \$11,979.00 - Chief Bart Marshall
4. Purchase Requisition, Southeast Appraisals, Various Properties, \$6,600.00 - Tera Tubbs
5. Purchase Requisition, University of Alabama, Professional Education, \$20,600.00 - Tera Tubbs

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance for Rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial) - Julie Ramm
2. Second Reading, Ordinance approving a Conditional Use for property located east of 4550 Station Circle - Julie Ramm

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: September 1, 2026

SUBJECT: Second Reading, Amending Section 62-32 of the Municipal Code pertaining to Planning and Zoning fees

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

This ordinance will rename Section 62-32 and amend the fee schedule for Planning and Engineering fees. Currently, Section 62-32 is titled Planning and Zoning fees. Staff proposes to rename this section to incorporate Engineering fees and update the fee schedule as shown in Exhibit A of the proposed ordinance.

Recommendation:

To approve the ordinance.

Funding Source/GL Code:

Motion for Consideration:

I make a motion to approve the ordinance renaming Section 62-32 and adjusting the fee schedule.

ORDINANCE NO. 22

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER 62 PERTAINING TO
PLANNING & ENGINEERING FEES**

WHEREAS, Section 62-32 of the Northport Municipal Code pertains to Planning and zoning fees; and

WHEREAS, staff is recommending renaming this section to include all Planning and Engineering fees; and

WHEREAS, an amended fee schedule has been presented to the City Council at a work session.

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

1. Section 62-32 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 1st day of September, 2026.

**CITY COUNCIL OF THE CITY OF
NORTHPORT**

BY: _____
Jamie Dykes, Its

ATTEST:
President

Tera Tubbs, City Administrator

APPROVED this 1st day of September, 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: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication: _____, 2026

EXHIBIT “A”

Sec. 62-32. Planning and Engineering fees.

Submittal	Current Fee	Proposed Fee	Associated Approvals & Information
Master Subdivision Plan	\$250	\$100 + 20/lot	Planning Commission
Preliminary Plat	\$250	\$100 + 20/lot	Planning Commission
Final Plat	\$75	\$50 + 20/lot	Staff
Conditional Use	\$75	\$150	Planning Commission/City Council
Annexation with Original Zoning	\$0	\$0	Planning Commission/City Council
Rezoning	\$100	<40 ac \$300; >40 ac \$500	Planning Commission/City Council
Variance - single dwelling unit	\$75	\$100	Zoning Board of Adjustment
Special Exception - single dwelling unit	\$75	\$100	Zoning Board of Adjustment
Variance - all other	\$75	\$300	Zoning Board of Adjustment
Special Exception - all other	\$75	\$300	Zoning Board of Adjustment
Administrative Appeal	\$75	\$75	Zoning Board of Adjustment
Adjoining Property Owner Notification	current USPS rate	current USPS rate	Submittals requiring public notification
Advertisement Fees for Planning Commission ¹	\$25	\$25	Submittals requiring public notification
Home Occupaion	\$0	\$50	Staff
Short Term Rental	\$0	\$100	Staff
Commercial fence permit	\$25	\$75	Staff
Residential fence permit	\$15	\$20	Staff
Sign permit	\$1/sq ft	\$1/sq ft	Staff
Land Development Permit	\$250	\$350	Staff
Site Plan Review	\$250	\$350	Staff
LDP resubmittal ²	\$0	\$150	Staff
Work in ROW	\$25 fee; \$725 deposit	\$75 fee; \$725 deposit	Staff
¹ Advertisement fees for City Council will be charged at the actual advertisement fee			
² Resubmittal fee may be applied on 4th revision			



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: September 1, 2026

SUBJECT: First Reading, Ordinance annexing 10.77 acres located directly west of 320 Boyer Walker Road

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

Zachary O'Neal is requesting annexation of approximately 10.77 acres located directly west of 320 Boyer Walker Road. This property is currently an undeveloped unincorporated lot (no zoning). It is surrounded to the west, north, and east by unincorporated single-family residences; and to the south by single-family residences zoned Residential Single-Family (RS-1). This property lies within the priority growth areas identified in the comprehensive plan. The future land use plan within Northport Compass identifies this property as Medium to Low Density Residential. The requested zoning is not in conflict with the comprehensive plan.

Recommendation:

This request comes with a positive recommendation from the Planning Commission.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be annexed to the City of Northport; and

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of RS-1 (Single – Family Residential)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

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

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

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 parcel located directly west of 320 Boyer Walker Road, being more particularly described as attached in Exhibit “A” and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED AND DONE this 21st day of September, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this 21st day of September, 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: September 1, 2026

Motion:

2nd Reading: September 21, 2026

Motion By:

Second By:

Publication:

EXHIBIT "A"

Part of the Southeast Quarter of the Northeast Quarter of Section 34, Township 20 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the Southeast Quarter of the Northeast Quarter of said Section; thence run North 00 degrees, 56 minutes, 05 seconds East, along the west line of said Quarter Quarter 161.19 feet to an iron pipe found, said point being the Point of Beginning; thence run North 00 degrees, 43 minutes, 38 seconds East, along said west line 507.39 feet to an iron pipe found; thence run South 86 degrees, 21 minutes, 45 seconds East, 682.83 feet to an iron pipe found; thence run South 02 degrees, 27 minutes, 57 seconds West, 232.76 feet to an iron pipe found; thence run South 02 degrees, 28 minutes, 24 seconds West, 256.01 feet to an iron pipe found; thence run North 76 degrees, 53 minutes, 30 seconds East, 201.19 feet to an iron pipe found; thence run North 02 degrees, 30 minutes, 40 seconds East, 21.30 feet to a nail and washer set; thence run South 67 degrees, 29 minutes, 37 seconds East, along said right of way 218.37 feet to a ½ inch capped rebar set (#0065); thence run South 74 degrees, 58 minutes, 10 seconds East, along said right of way margin 106.64 feet to an iron pipe found; thence run South 82 degrees, 16 minutes, 46 seconds East, along said right of way margin 107.00 feet to an iron pipe found on the west right of way margin of Barnes Settlement Road, a variable right of way; thence run South 02 degrees, 34 minutes, 55 seconds West, along said west right of way margin 32.22 feet to an iron pipe found on the south right of way of said access easement; thence run North 75 degrees, 58 minutes, 47 seconds West, along said south right of way margin 110.33 feet to an iron pipe found; thence run North 75 degrees, 50 minutes, 18 seconds West, along said right of way margin 110.80 feet to an iron pipe found; thence run South 13 degrees, 23 minutes, 48 seconds West, 197.01 feet to an iron pipe found; thence run North 76 degrees, 04 minutes, 15 seconds West, 225.00 feet to an iron pipe found; thence run North 76 degrees, 00 minutes, 36 seconds West, 100.09 feet to an iron pipe found; thence run North 25 degrees, 57 minutes, 08 seconds West, 99.42 feet to an iron pipe found; thence run North 75 degrees, 53 minutes, 47 seconds West, 195.09 feet to an iron pipe found; thence run North 75 degrees, 59 minutes, 21 seconds West, 101.41 feet to an iron pipe found; thence run North 76 degrees, 00 minutes, 14 seconds West, 117.58 feet to an iron pipe found on the east right of way of 6th Avenue, a 50 foot wide right of way; thence run North 75 degrees, 56 minutes, 32 seconds West, 51.41 feet to an iron pipe found on the west right of way margin of said 6th Avenue; thence run North 75 degrees, 55 minutes, 29 seconds West, 154.02 feet to the Point of Beginning.

Said Parcel containing 10.77 acres, more or less.

Said Parcel subject to a 20 foot access easement, described in Deed Book 1057, at Page 382.



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 [REDACTED] Entitled: Ordinance of annexation of approximately 10.77 acres located directly west of 320 Boyer Walker Road with zoning designation of RS-1 (Residential Single-Family).

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 [REDACTED] 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this [REDACTED] day of [REDACTED], 2026.

S E A L

Tera Tubbs, City Administrator

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov

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upload an image.

 PERMIT PROJECT
FILE #: 26-001299
20 08 34 1 005 001.001 NORTHPORT AL
ANNEXING 3 EXISTING PARCELS INTO THE CITY



PERMIT #: ANX26-000002

Permit Type
Annexation

Subtype

Multiple Parcels/Multiple Ownership



Work Description:

Annexing 3 existing parcels into the city



Applicant

Herndon, Hicks, and Associates - Josh Herndon



Status

Under Review



PERMIT DATES

Application Date

07/13/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Additional Parcel #s

20 08 34 1 005 001.003, 20 08 34 1 005 001.000

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

Proposed Use of Property (if any)

Residential

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.)

Raw land. 10.77 acres

Is this property your principal residence?

No



Number of houses on subject property

0

Number of manufactured homes on subject property

0

Number of other buildings on subject property

0

Total number of buildings on subject property

0.0

Number of persons living on subject property

0

Of all persons residing on the property, how many are of voting age (18 years or older)?

0

Of all persons residing on the property, how many are:

White

0

Black

0

Hispanic

0

Asian or Pacific Islander

0

American Indian/Eskimo/Aleut

0

Other

Number of children in household

0

Ages

Submittal Documents

All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

Are you the current owner on record?

No



Deed(s) covering the entire subject property

[2011-9044.pdf](#)

[2016-23681.pdf](#)



Map or Survey

[2605-020 tbg.pdf](#)



Legal Description

[2605-020.docx](#)



Recorded Subdivision Plat or Metes and Bounds descriptions in electronic format

[2605-020.docx](#)



Petition For Annexation Signed by All Property Owners (Click To Download)

[Petition-DOA.pdf](#)



I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

Signature

[signature.png](#)



OFFICIAL USE ONLY

City Address Assignment

Ordinance #

Xref. Cases

Requested Zoning (If Other Than Rs-1)

Date of Planning Commission Meeting

STATE OF ALABAMA
TUSCALOOSA COUNTY

Part of the Southeast Quarter of the Northeast Quarter of Section 34, Township 20 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows:

Commence at an iron pipe found at the southwest corner of the Southeast Quarter of the Northeast Quarter of said Section; thence run North 00 degrees, 56 minutes, 05 seconds East, along the west line of said Quarter Quarter 161.19 feet to an iron pipe found, said point being the Point of Beginning; thence run North 00 degrees, 43 minutes, 38 seconds East, along said west line 507.39 feet to an iron pipe found; thence run South 86 degrees, 21 minutes, 45 seconds East, 682.83 feet to an iron pipe found; thence run South 02 degrees, 27 minutes, 57 seconds West, 232.76 feet to an iron pipe found; thence run South 02 degrees, 28 minutes, 24 seconds West, 256.01 feet to an iron pipe found; thence run North 76 degrees, 53 minutes, 30 seconds East, 201.19 feet to an iron pipe found; thence run North 02 degrees, 30 minutes, 40 seconds East, 21.30 feet to a nail and washer set; thence run South 67 degrees, 29 minutes, 37 seconds East, along said right of way 218.37 feet to a ½ inch capped rebar set (#0065); thence run South 74 degrees, 58 minutes, 10 seconds East, along said right of way margin 106.64 feet to an iron pipe found; thence run South 82 degrees, 16 minutes, 46 seconds East, along said right of way margin 107.00 feet to an iron pipe found on the west right of way margin of Barnes Settlement Road, a variable right of way; thence run South 02 degrees, 34 minutes, 55 seconds West, along said west right of way margin 32.22 feet to an iron pipe found on the south right of way of said access easement; thence run North 75 degrees, 58 minutes, 47 seconds West, along said south right of way margin 110.33 feet to an iron pipe found; thence run North 75 degrees, 50 minutes, 18 seconds West, along said right of way margin 110.80 feet to an iron pipe found; thence run South 13 degrees, 23 minutes, 48 seconds West, 197.01 feet to an iron pipe found; thence run North 76 degrees, 04 minutes, 15 seconds West, 225.00 feet to an iron pipe found; thence run North 76 degrees, 00 minutes, 36 seconds West, 100.09 feet to an iron pipe found; thence run North 25 degrees, 57 minutes, 08 seconds West, 99.42 feet to an iron pipe found; thence run North 75 degrees, 53 minutes, 47 seconds West, 195.09 feet to an iron pipe found; thence run North 75 degrees, 59 minutes, 21 seconds West, 101.41 feet to an iron pipe found; thence run North 76 degrees, 00 minutes, 14 seconds West, 117.58 feet to an iron pipe found on the east right of way of 6th Avenue, a 50 foot wide right of way; thence run North 75 degrees, 56 minutes, 32 seconds West, 51.41 feet to an iron pipe found on the west right of way margin of said 6th Avenue; thence run North 75 degrees, 55 minutes, 29 seconds West, 154.02 feet to the Point of Beginning.

Said Parcel containing 10.77 acres, more or less.

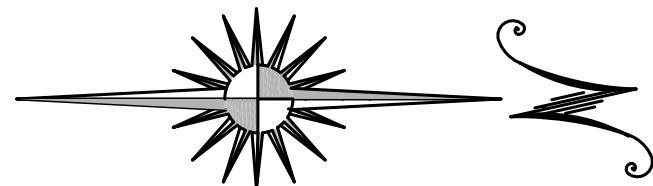
Said Parcel subject to a 20 foot access easement, described in Deed Book 1057, at Page 382.

STATE OF ALABAMA
TUSCALOOSA COUNTY

I, David R. Herridon, a Professional Land Surveyor for the firm of Herridon, Hicks and Associates, Inc., do hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information and belief.

Witness my hand this the _____ day of _____, 2026.

David R. Herndon, P.L.S.
Alabama License No. 14105



- | LEGEND | |
|--------|--------------------------------------|
| ● | ROAD CORNER |
| ○ | 1.5' CIRCLED RESULTS SET (CA 0955) |
| ○ | CONCRETE MONUMENT FOUND |
| P.C. | CALCULATED POINT-TO-POINT MONUMENTED |
| A.P. | POINT OF BEGINNING |
| P.O.B. | POINT OF BEGINNING |
| () | RECORD DESCRIPTION |
| R.O.M. | RIGHT-OF-WAY |
| — | EXIST. LINE |
| — | MINIMUM BUILDING LINE |
| MB | UTILITY POLE W/ GUY WIRE |
| — | UTILITY POLE |
| — | POWER LINE |
| — | WATER METER |
| — | CONCRETE SURFACE |
| — | FIRE HYDRANT |
| — | TELEPHONE ELECTRICAL |
| ☀ | LIGHT POLE |
| ⊗ | WALL & WASHES SET |

HERNDON, HICKS & ASSOCIATES, INC.

Professional Land Surveyors

2728 Lurleen Wallace Blvd. (P.O. Box 508) - Northport, AL 35476
Phone (205) 333-0003
mike@hhasurveyors.com

BOUNDARY SURVEY
PART OF THE SE 1/4 OF THE NE 1/4

SECTION 34, TOWNSHIP 20 SOUTH, RANGE 10 WEST
TUSCALOOSA COUNTY ALABAMA

Source DB 2011 P 9044
Survey Type BOUNDARY
Surveyed By WJN
Field Work 6/26
COGO File 2605-020.TXT

Job No. 2605-020
Date 7/9/26
ACAD File 2605-020 TBG
Drawn By DRH/JRH
Approved By DRH
Scale 1"=60'

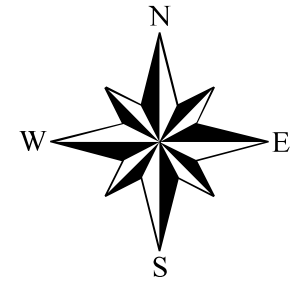
City of Northport Planning Commission

Annexation Request

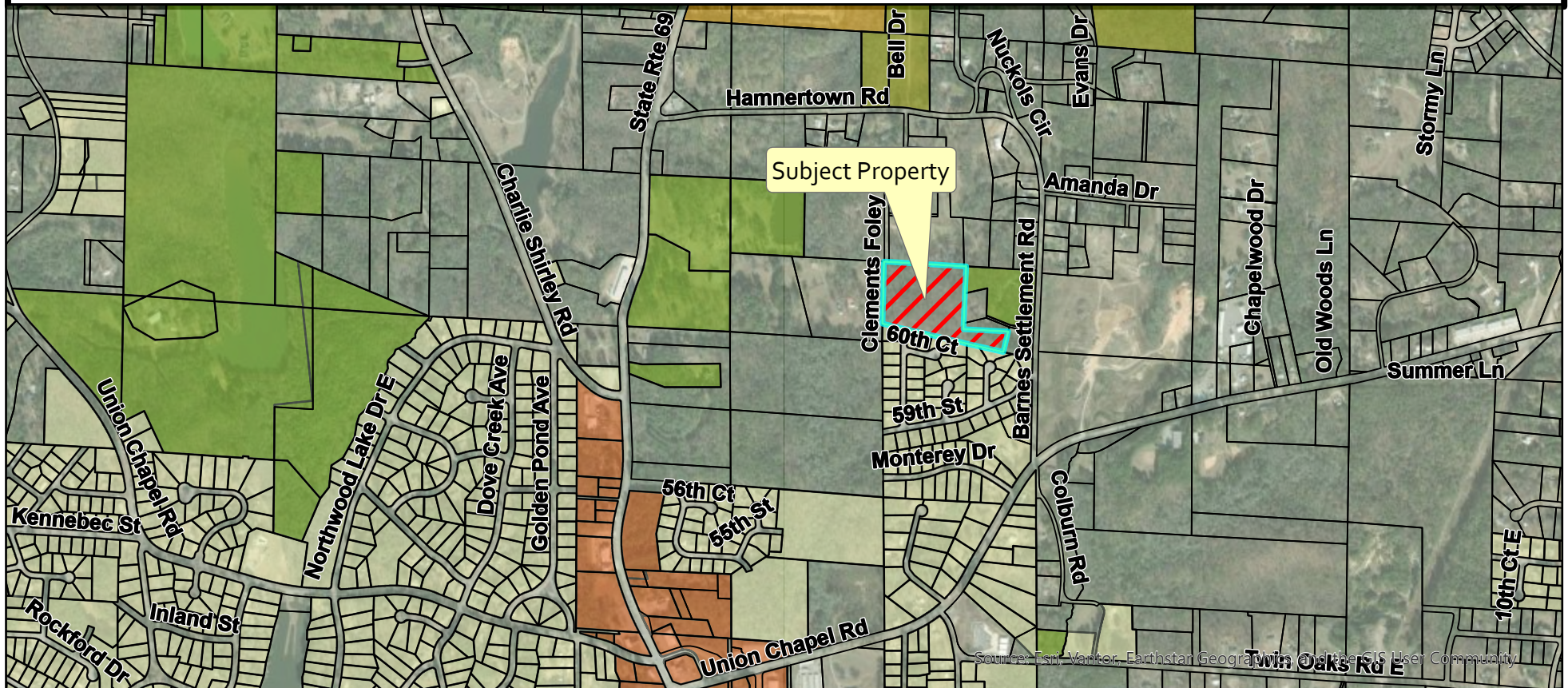
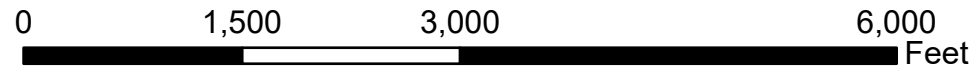
Zoning

- Agriculture
- General Commercial
- Residential Multi-Family
- Special District
- Residential Single-Family - 1

- Parcels
- Parcels selection



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



Source: Esri, Vantor, Earthstar Geographics, CNR, and the GIS User Community

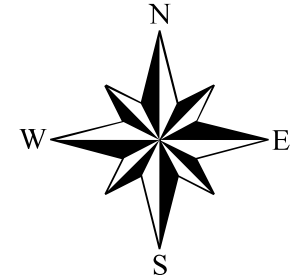
City of Northport Planning Commission

Annexation Request

Future Land Use

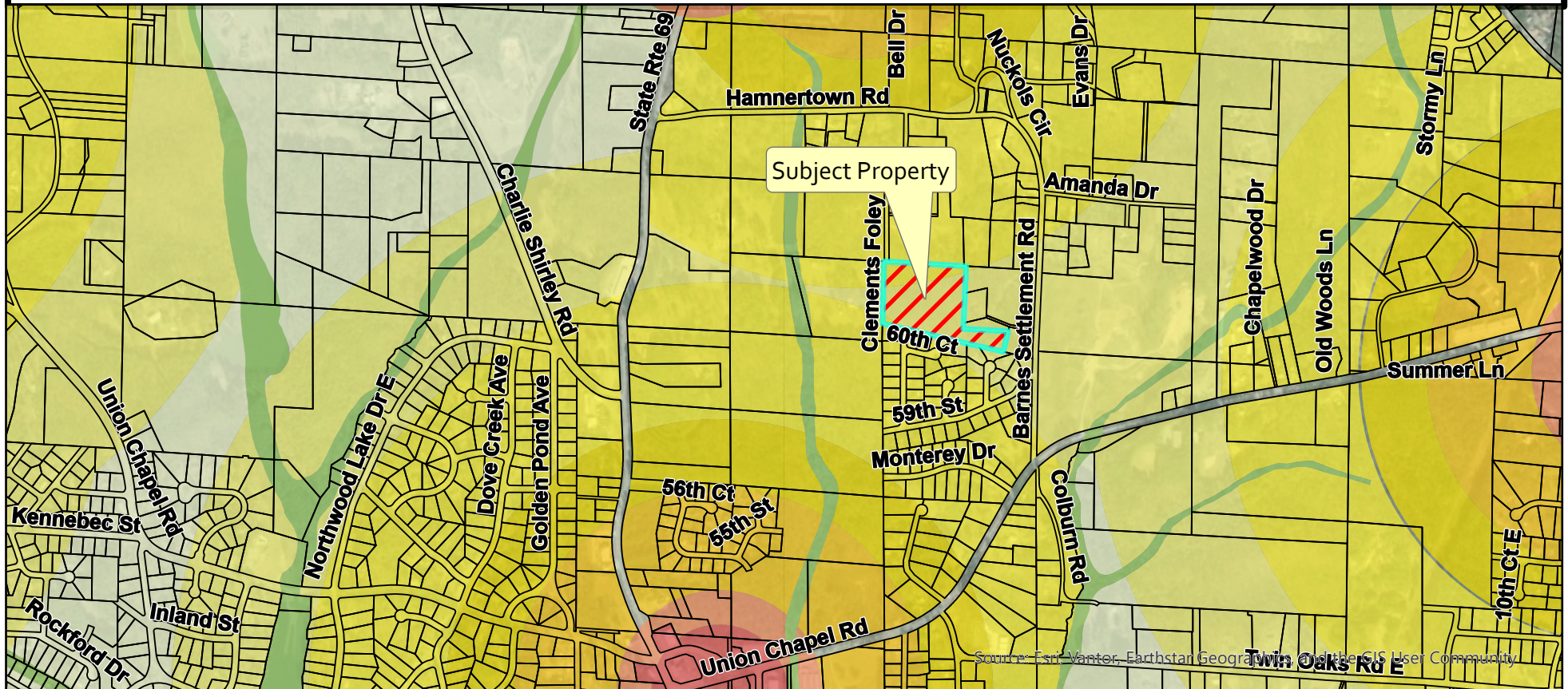
- Conservation
- Conservation Floodway
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential
- High to Medium Density Transition

- Medium Density Residential
- Medium to Low Density Transition
- Low Density Residential
- Parcels
- Subject Property



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0 1,500 3,000 6,000 Feet



Source: Esri, Vantor, Earthstar, Geograpix, and the GIS User Community



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: September 1, 2026

SUBJECT: First Reading, Ordinance approving a Conditional Use for property located directly south of 4705 McFarland Boulevard

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Duncan, Coker and Associates is requesting conditional use approval for a Office Warehouse in a General Commercial (C-3) zone for the property located directly south of 4705 McFarland Boulevard.

Recommendation:

The Planning Commission gave a positive recommendation with the stipulation that metal and vinyl siding are prohibited on all faces of the building with the exception that architectural metal panels are allowed.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on February 10, 2026, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow an Office Warehouse in a General Commercial (C-3) zoning district for the property located directly south of 4705 McFarland Boulevard with the following conditions: metal and vinyl siding are prohibited on all faces of the building with the exception that architectural metal panels are allowed.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in the Zoning Ordinance and that the request to locate an multifamily dwellings in a C-2 zoning district located east of 4550 Station Circle will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for Office Warehouse in a C-3 zoning district for a business south of 4705 McFarland Boulevard is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: metal and vinyl siding are prohibited on all faces of the building with the exception that architectural metal panels are allowed.

ADOPTED this the ____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the ____ day of _____, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: September 1, 2026

Motion:

2nd Reading: September 21, 2026

Motion By:

Second By:

Publication:



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 [REDACTED] Entitled: Ordinance of Conditional Use approval for Office Warehouse in a General Commercial zoning district for the property located directly south of 4705 McFarland Boulevard with the following conditions: metal and vinyl siding are prohibited on all faces of the building with the exception that architectural metal panels are allowed.

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 [REDACTED] 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this [REDACTED] day of [REDACTED], 2026.

S E A L

Tera Tubbs, City Administrator

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

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PERMIT PROJECT

FILE #: 26-001316

63-31-03-08-3-004-001.009 NORTHPORT AL 35476

LOT 3 PARK WEST BUSINESS CENTER



PERMIT #: CUP26-000004

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

Lot 3 Park West Business Center



Applicant

Duncan Coker Associates, P.C. - Jimmy Duncan



Status

Under Review



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

157.84

Total Amount

157.84

Amount Paid

0.00

Balance Due

157.84



Non-Billable



PERMIT DATES

Application Date

07/14/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

Sawtooth Companies - Jackson Berling



Current Zoning District

C-3



Total Acreage

2.58

Current Use of Property

vacant

Number of Adjoining Properties

6

Additional Parcel #s

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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[Agent Form - DCAPC.pdf](#)

[Agent Form - Sawtooth.pdf](#)



A copy of the deed of the subject property

[Source DB 2019 Pg 19763.pdf](#)



Site Plan

Sawtooth-Park West-Schem2.pdf



Mailing labels for each adjoining property owner

Mailing Labels.doc



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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DESC	QUANTITY	AMOUNT	TOTAL	
Application Fee				75.00	
Advertising Fee				25.00	
Adjoining Properties Fee				57.84	
Plan Check Fees				0.00	
Permit Fees				157.84	
Total Fees				157.84	

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT	
Amount Paid						0.00	
Balance Due						157.84	

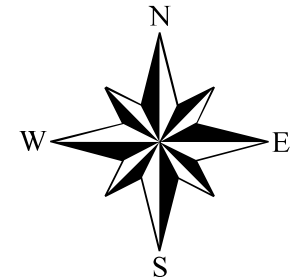
City of Northport Planning Commission

Conditional Use

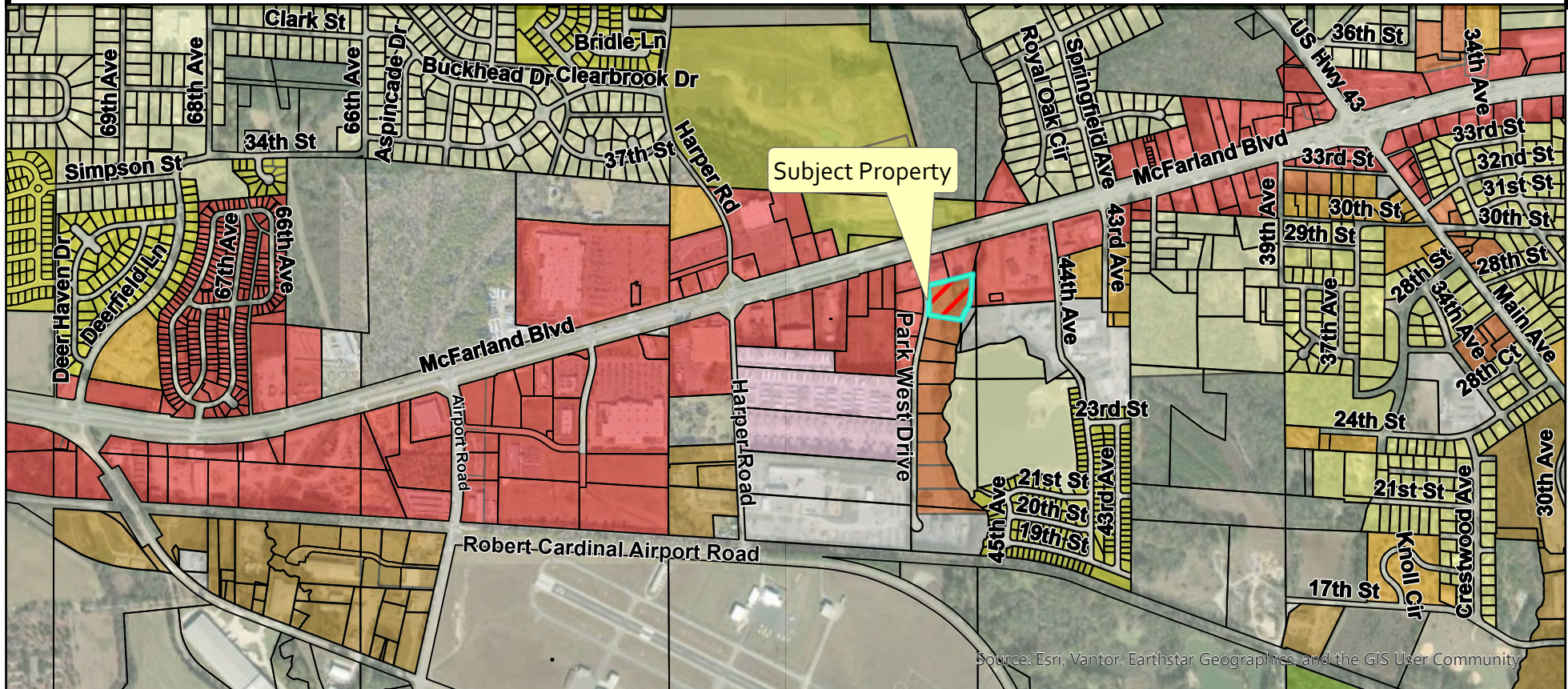
Zoning

- Agriculture
- Neighborhood Commercial
- General Commercial
- Commercial Highway
- Light Industrial
- Mobile Home Park
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels
- Subject Property

0 1,500 3,000 6,000 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.



Source: Esri, Vantor, Earthstar Geographics, and the GIS User Community



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: September 1, 2026

SUBJECT: First Reading Ordinance Adopting the FY2027 General Fund Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2027 General Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2026 through September 30, 2027.

Recommendation:

Approve the attached Ordinance adopting the FY2027 General Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2027 General Fund Operational Budget.

ORDINANCE NO. 22_____

ORDINANCE ADOPTING THE FY2027 GENERAL FUND OPERATIONAL BUDGET

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

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

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

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit “A” and incorporated herein by reference shall be and hereby is declared the General Fund Operational Budget for the City of Northport for the 2027 Fiscal year beginning October 1, 2026 and ending September 30, 2027.

ORDAINED AND DONE this 1st day of September, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: _____
Jamie Dykes, Its President

Tera Tubbs, City Administrator

APPROVED this 1st day of September 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: September 1, 2026

Motion:

2nd Reading: , 2026

Motion By:

Second By:

Publication: , 2026

2027 General Fund Operating Budget

Account Name	2027 Proposed Budget
Business License	7,939,934.35
City Sales Taxes	24,538,258.45
County Sales Taxes	6,034,018.30
Building Permits	513,100.00
Property Taxes	5,874,735.61
Motor Vehicle Licenses	95,950.00
Liquor Taxes	303,000.00
Tobacco Taxes	252,500.00
Lodging Taxes	1,138,865.05
Rental & Lease Tax	222,200.00
Bank Excise Taxes	176,750.00
Beer & Wine Taxes	72,467.50
A.B.C. 2% Sales Taxes & Profits	75,000.00
Garbage Collection Fees	2,354,220.00
Court Costs & Fines	858,500.00
Land Disturbing Permit	10,000.00
Accident Reports	17,000.00
Zoning Request & Petitions	17,500.00
Production Privilege	5,176.25
Audit Proceeds	250,000.00
Business Privilege Taxes	32,092.75
Franchise Fees	44,500.00
Lien Payment Revenues	10,100.00
R.O.W Permit Fees	200.00
NPCC Rental Income	40,000.00
Lease Income - Midstates Petroleum	30,000.00
Lease Income - Lamar Advertising	1,800.00
Commissions - Moore Petroleum	0.00
Northport Housing Authority (Pmt in Lieu of Taxes)	15,000.00
Sale of Disposed/Surplus Property	10,352.50
State of Alabama R.O.W. Maintenance Contract	54,459.20
Fire Dept. Misc. Revenues	120,000.00
Municipal Court Transport Fees	0.00
Interest Earned	330,000.00
Insurance Proceeds	50,000.00
Service Charge Revenues - Returned Checks	0.00
Fire Dept. Rescue Runs	0.00
Vending Machine Revenues	5,000.00
Salary Reimbursements	70,700.00
Reimbursements - Planning - Postage	5,000.00
Reimbursements - Planning - Advertising	3,000.00
Reimbursements - W&S - Overhead Cost	525,000.00
Miscellaneous Revenue	121,200.00
Convenience Fees	25,000.00
Police Department - State	60,000.00
Police Department - Federal	15,000.00
Fire Department - Federal	15,000.00
Engineering	2,600.00
Other Grants and Programs	350,000.00
Recycling Revenue	10,000.00
Williamson Cemetery - Perpetual Care Revenue	2,500.00

2027
Proposed Budget

Account Name	
Williamson Cemetery - Memorial Care Revenue	2,500.00
Indigent Treatment Revenue	6,000.00
Restitution Recovery Revenues	6,500.00
Traffic Safety Program Revenues	10,000.00
Sidewalk Bank Payments	10,000.00
City Sponsored Events	35,350.00
RRP Revenues	765,000.00
Opioid Settlement Revenues	100,000.00
Total Revenues	53,633,029.97

Dept 13: Mayor and Council

Travel & Training - Mayor & Council	18,000.00
Development Funds - Mayor	25,000.00
Development Funds - District 1	25,000.00
Development Funds - District 2	25,000.00
Development Funds - District 3	25,000.00
Development Funds - District 4	25,000.00
Development Funds - District 5	25,000.00
Salaries & Wages	101,500.00
FICA	7,800.00
Health Insurance	43,780.00
Subscriptions	250.00
Postage	100.00
Printing & Duplication	500.00
Office Supplies	250.00
Sundry Expense	500.00
Presentations & Awards	500.00
Committee & Work Session Expenses	500.00
Cell Phones	5,000.00
Subtotal	328,680.00

Dept 15: Administrative Department

Salaries & Wages	481,256.71
Hiring & Recruitment Expenses	0.00
FICA	36,816.00
Retirement Expense	66,209.23
Health Insurance	54,725.00
Life Insurance	150.00
Unemployment Taxes	100.00
Dues	37,500.00
Subscriptions	2,500.00
Postage	750.00
Printing & Duplication	2,000.00
Office Supplies	5,000.00
Office Equipment	500.00
Office Furniture	500.00
Equipment - Computers & Hardware	1,500.00
Software - License & Maintenance	85,000.00
Advertising	5,000.00
Bank Charges and ACH Fees	65,000.00
Sundry Expense	10,000.00
Professional Services	100,000.00
Property Leases	12,000.00
Community Events	35,000.00

2027
Proposed Budget

Account Name	
Non-Uniform Shirts and T-Shirts	750.00
Cell Phones	3,200.00
Legal Fees - Other	1,500.00
City Council Meeting Television Production	1,500.00
Insurance - General Fund	590,000.00
Claims	1,000.00
Election Expenses	0.00
Janitorial Contracts - City Hall	1,500.00
Fuel & Oil	10,750.00
Maintenance & Repair - Passenger Vehicles	4,500.00
Maintenance - Facilities	9,500.00
Repair - Facilities	20,000.00
Training	5,000.00
Travel	1,000.00
Lodging	5,500.00
Meals	1,000.00
Service Contracts	5,500.00
Utilities - Power	95,000.00
Pest Control	1,500.00
Northport Community Center	0.00
UCP Building	0.00
Civitan Park	0.00
Utilities - Other	15,000.00
Metro Animal Shelter	250,000.00
EMA Annual Funding	90,000.00
Shirley Place Improvements	0.00
Series 2016 Warrants	942,633.37
Series 2019 Warrants	42,338.00
Series 2021 B Warrants	581,242.38
Subtotal	3,681,420.69

Dept 16: Legal Department

Salaries & Wages	553,537.52
Hiring & Recruitment Expenses	0.00
FICA	42,345.62
Retirement Expense	83,193.08
Health Insurance	43,780.00
Life Insurance	100.00
Dues	2,500.00
Subscriptions	3,500.00
Postage	500.00
Printing & Duplication	500.00
Office Supplies	2,500.00
Office Equipment	1,500.00
Office Furniture	1,000.00
Equipment - Computers & Hardware	2,500.00
Software - License & Maintenance	16,500.00
Advertising	4,000.00
Texts & Publications	500.00
Sundry Expense	1,500.00
Codification of Ordinances	5,000.00
Outsourced Legal Services	110,000.00
Lawsuit Expenses-Filing Fees	3,750.00
Non-Uniform Shirts and T-Shirts	1,500.00
Cell Phones	1,800.00

2027
Proposed Budget

Account Name	
Training	6,000.00
Travel	2,500.00
Lodging	4,000.00
Meals	1,500.00
Subtotal	896,006.22

Dept 17: Municipal Court Department

Salaries & Wages	288,540.07
Hiring & Recruitment Expenses	0.00
FICA	22,073.32
Retirement Expense	43,528.87
Health Insurance	43,780.00
Life Insurance	100.00
Unemployment Taxes	100.00
Dues	1,200.00
Subscriptions	750.00
Postage	3,500.00
Printing & Duplication	1,850.00
Office Supplies	6,900.00
Office Equipment	800.00
Office Furniture	5,000.00
Equipment - Computers & Hardware	0.00
Software - License & Maintenance	5,000.00
Sundry Expense	500.00
A.C.J.I.C. Computer - L.E.T.S. Services	1,500.00
Translator Expenses	3,000.00
Uniforms and Equipment - Bailiff	700.00
Cell Phones	1,000.00
Claims	0.00
Fuel & Oil	3,000.00
Maintenance & Repair - Passenger Vehicles	1,500.00
Judicial Services - Court Jud. Admin Monies	110,000.00
Training	2,000.00
Travel	500.00
Lodging	1,250.00
Meals	500.00
State & County Court Costs	600,000.00
Subtotal	1,148,572.26

Dept 22: IT Department

Salaries & Wages	516,383.65
Hiring & Recruitment Expenses	0.00
FICA	39,503.35
Retirement Expense	74,422.89
Health Insurance	54,725.00
Life Insurance	150.00
Unemployment Taxes	100.00
Dues	2,500.00
Subscriptions	250.00
Postage	100.00
Printing & Duplication	100.00
Office Supplies	1,000.00
Office Equipment	38,000.00
Office Furniture	1,000.00
Equipment - Computers & Hardware	20,000.00

2027
Proposed Budget

Account Name	
Equipment - Routers & Servers	15,000.00
Equipment - Telephone System	1,000.00
Software - License & Maintenance	360,000.00
Sundry Expense	500.00
Professional Services	5,500.00
Non-Uniform Shirts and T-Shirts	1,000.00
Cell Phones	6,900.00
Website - Design & Maintenance	20,240.00
Utilities - Internet	250,000.00
Maintenance & Repairs	5,000.00
Service Contracts	29,000.00
Training	3,000.00
Travel	2,000.00
Lodging	500.00
Meals	400.00
Subtotal	1,448,274.89

Dept 25: Finance Department

Salaries & Wages	579,433.18
Hiring & Recruitment Expenses	0.00
FICA	44,326.64
Retirement Expense	88,206.44
Health Insurance	65,670.00
Life Insurance	175.00
Unemployment Taxes	250.00
Dues	1,500.00
Subscriptions	1,500.00
Postage	14,000.00
Printing & Duplication	1,500.00
Office Supplies	5,000.00
Office Equipment	1,000.00
Office Furniture	1,500.00
Equipment - Computers & Hardware	1,000.00
Software - License & Maintenance	135,000.00
Advertising	750.00
Sundry Expense	1,500.00
Audit Expense - Internal	125,000.00
Professional Services	5,000.00
Non-Uniform Shirts and T-Shirts	1,500.00
Cell Phones	3,500.00
Fuel & Oil	0.00
Training	2,000.00
Travel	2,000.00
Lodging	1,500.00
Meals	500.00
Taxpayer Business Audit Expenses	15,000.00
Subtotal	1,098,311.26

Dept 26: Human Resources Department

Salaries & Wages	543,569.21
Hiring & Recruitment Expenses	3,000.00
FICA	41,583.04
Retirement Expense	85,870.42
Health Insurance	43,780.00
Life Insurance	110.00

2027
Proposed Budget

Account Name	
Unemployment Taxes	250.00
Other Personnel Expenses	1,500.00
Penalties & Interest	100.00
Salaries & Wages	18,000.00
FICA	1,400.00
Dues	3,000.00
Subscriptions	2,000.00
Postage	1,500.00
Printing & Duplication	1,100.00
Office Supplies	3,500.00
Office Equipment	2,800.00
Office Furniture	1,000.00
Software - License & Maintenance	600.00
Computer Software	15,600.00
Sundry Expense	1,500.00
Professional Services	15,000.00
Presentations & Awards	1,500.00
Personnel Legal Expenses	19,200.00
Legal Fees - CSB	2,000.00
Non-Uniform Shirts and T-Shirts	1,250.00
Retiree Health Insurance Expenses	525,000.00
Cell Phones	2,100.00
Worker's Comp Insurance - General Fund	300,000.00
PCORI Fees	2,200.00
DCH Employee Assistance Program	8,800.00
Drug Testing - Random	8,000.00
Health Fair Expenses	1,300.00
Training - All Depts.	5,000.00
Incentives - All Depts.	500.00
Fuel & Oil	900.00
Training	4,000.00
Travel	0.00
Lodging	4,500.00
Meals	2,000.00
Subtotal	1,675,012.67

Dept 28: Planning Department

Salaries & Wages	639,587.23
Overtime	2,800.00
Hiring & Recruitment Expenses	1,000.00
FICA	48,928.42
Retirement Expense	93,085.16
Health Insurance	65,670.00
Life Insurance	150.00
Unemployment Taxes	100.00
Dues	3,000.00
Subscriptions	0.00
Postage - Admin	10,000.00
Printing & Duplication - Admin	2,000.00
Office Supplies	4,500.00
Office Equipment	4,000.00
Office Furniture	1,000.00
Equipment - Computers & Hardware	1,000.00
Software - License & Maintenance	3,000.00
Advertising - Admin	14,500.00

2027
Proposed Budget

Account Name	
Sundry Expense	1,000.00
Uniforms	2,800.00
Cell Phones	7,000.00
Tusc. Co. Public Records Fees	350.00
Fuel & Oil	0.00
Maintenance & Repair - Passenger Vehicles	500.00
Training	15,000.00
Travel	5,000.00
Lodging	6,000.00
Meals	2,000.00
Code Enforcement - Weed Abatements	10,000.00
Historic Commission Expenses	300.00
Advertising - Code Enforcement	0.00
Advertising - Planning Commission	0.00
Sundry Expense - Planning Commission	1,000.00
Advertising - ZBA	2,000.00
Sundry Expense - ZBA	500.00
Subtotal	947,770.81

Dept 32: Engineering Department

Salaries & Wages	1,024,578.62
Hiring & Recruitment Expenses	0.00
FICA	77,186.86
Retirement Expense	145,994.03
Health Insurance	87,560.00
Life Insurance	200.00
Unemployment Taxes	100.00
Dues	1,381.00
Subscriptions	720.00
Postage	250.00
Printing & Duplication	300.00
Office Supplies	3,000.00
Office Equipment	900.00
Office Furniture	1,500.00
Software - License & Maintenance	17,250.00
Advertising	3,000.00
Sundry Expense	1,000.00
Professional Services & Contracts	25,000.00
Bridge Inspections	9,700.00
Uniforms	1,360.00
ADEM - Phase II	5,000.00
Cell Phones	6,500.00
Training	5,570.00
Travel	3,735.00
Lodging	9,000.00
Meals	2,500.00
Street Light Installation	15,000.00
Utilities - Power - Traffic Signals	10,000.00
Power - Street Lights	405,000.00
Subtotal	1,863,285.51

Dept 33: Police Department

Salaries & Wages	6,528,142.66
Incentive Pay	83,250.00
Overtime	600,000.00

2027
Proposed Budget

Account Name	
Hiring & Recruitment Expenses	12,000.00
FICA	499,402.91
Retirement Expense	938,401.87
Health Insurance	886,545.00
Life Insurance	1,750.00
Unemployment Taxes	1,000.00
Dues	1,700.00
Subscriptions	1,500.00
Postage	2,000.00
Printing & Duplication	2,000.00
Office Supplies	8,500.00
Office Equipment	1,000.00
Office Furniture	4,000.00
Equipment - Computers & Hardware	0.00
Software - License & Maintenance	283,000.00
Advertising	600.00
Sundry Expense	3,000.00
Presentations & Awards	500.00
A.C.J.I.C. Computer - L.E.T.S. Services	20,746.00
Detention Equipment and Supplies	500.00
Forms and Reports - Other	250.00
Personal Safety Supplies	1,000.00
Detainee Medical Expenses	500.00
Equipment - Animal Control	1,000.00
Firearms	6,000.00
Ammunition	20,000.00
Body Armor	16,000.00
Non-Uniform Clothing	2,000.00
Uniforms	30,000.00
Uniform Accessories	5,000.00
Evidence Collection Supplies	2,800.00
Evidence Preservation Supplies	500.00
Cell Phones	40,000.00
Training Supplies	500.00
Crime Night Out	5,000.00
Communication System - Tower Site Lease	6,000.00
Fuel & Oil	190,000.00
Maintenance - Public Safety Compound	15,000.00
Maintenance Contracts - Public Safety Compound	15,000.00
Maintenance & Repair - Vehicles	100,000.00
Maintenance & Repair - Equipment	7,500.00
Supplies & Equipment - Vehicle Care	1,000.00
Tactical Unit Gear	6,000.00
Traffic Control Supplies	2,000.00
Repair - Public Safety Compound	20,000.00
Community Services	7,000.00
Range Supplies	1,200.00
Training - Departmental	20,000.00
Communication System - Motorola Maint. Contract	85,000.00
Communication System - U of A Tower Access	50,000.00
Communication System - Generator Maint. for Towers	7,000.00
Travel	500.00
Lodging	12,000.00
Meals	4,000.00
Incident Scene Personnel Supplies	400.00

2027
Proposed Budget

Account Name	
Beaver Control Contract - Animal Control	2,500.00
Utilities - Power	91,000.00
Utilities - Telephone	20,000.00
Decedent Transport	12,000.00
NIBN-Metro Partnership	9,018.00
Utilities - Natural Gas	900.00
Pest Control	1,500.00
Utilities - Power - Communications Tower Sites	22,000.00
Utilities - LP Gas - Communcations Tower Sites	500.00
Generator Maintenance - Communications Tower Sites	2,500.00
Utilities - Internet - Communications Tower Sites	7,000.00
Utilities - Other	4,000.00
Donations	0.00
Subtotal	10,732,606.44

Dept 35: Fire Department

Salaries & Wages	7,540,807.52
Incentive Pay	210,000.00
Overtime	90,000.00
Hiring & Recruitment Expenses	6,000.00
FICA	577,971.78
Retirement Expense	1,128,598.32
Health Insurance	842,765.00
Life Insurance	1,800.00
Unemployment Taxes	1,000.00
Other Personnel Expenses	15,000.00
Dues	1,000.00
Subscriptions	250.00
Postage	300.00
Printing & Duplication	500.00
Office Supplies	3,500.00
Office Equipment	1,000.00
Office Furniture	1,500.00
Equipment - Computers & Hardware	1,000.00
Software - License & Maintenance	30,000.00
Advertising	100.00
Sundry Expense	3,000.00
Professional Medical Services	20,000.00
Code Books	1,000.00
Equipment - Command Vehicles	1,500.00
Fire Prevention Publications	100.00
Fire Prevention & Education - Public Services	7,500.00
Personal Safety Supplies	2,500.00
Incident Scene Personnel Supplies	500.00
Hose and Hose Equipment	5,000.00
Non-Uniform Clothing	3,000.00
Uniforms	15,000.00
Uniform Accessories	2,500.00
Turn Out Gear	25,000.00
Disaster Response Gear	2,500.00
Evidence Collection Supplies & Equipment	1,000.00
Cell Phones	2,500.00
Equipment Testing - Equipment	3,000.00
Hazardous Waste Disposal	1,500.00
Fuel & Oil	40,000.00

2027
Proposed Budget

Account Name	
Lawn Care Supplies	2,500.00
Supplies & Equipment - Vehicle Care	2,000.00
Training - Departmental	35,000.00
Maintenance & Repair - Engines	50,000.00
Maintenance & Repair - Rescue Units	25,000.00
Maintenance & Repair - Technical Equipment	15,000.00
Maintenance & Repair - Command Vehicles	2,500.00
Maintenance & Repair - Rescue Boats	4,000.00
Travel	2,500.00
Lodging	2,500.00
Meals	2,500.00
Hazardous Materials Gear	7,500.00
SCBA	20,000.00
Evidence Preservation Supplies	250.00
Utilities - Power	50,000.00
Utilities - Telephone	0.00
Utilities - Natural Gas	20,000.00
Pest Control	4,000.00
Hand Tools & Equipment - Station 1	650.00
Living Quarters Supplies - Station 1	5,000.00
Maintenance - Station 1	2,500.00
Repairs - Station 1	10,000.00
Janitorial Supplies - Station 1	3,500.00
Hand Tools & Equipment - Station 2	1,000.00
Living Quarters Supplies - Station 2	5,000.00
Maintenance - Station 2	5,000.00
Repairs - Station 2	8,000.00
Janitorial Supplies - Station 2	5,000.00
Hand Tools & Equipment - Station 3	650.00
Living Quarters Supplies - Station 3	4,500.00
Maintenance - Station 3	3,500.00
Repairs - Station 3	8,000.00
Janitorial Supplies - Station 3	3,500.00
Hand Tools & Equipment - Station 4	650.00
Living Quarters Supplies - Station 4	5,000.00
Maintenance - Station 4	3,500.00
Repairs - Station 4	8,000.00
Janitorial Supplies - Station 4	3,500.00
Equipment - Engine 1	750.00
Equipment - Engine 2	750.00
Equipment - Engine 3	750.00
Equipment - Engine 4	750.00
Equipment - Engine 5	750.00
Equipment - Engine 6	750.00
Equipment - Rescue 1	1,500.00
Medical Supplies - Engines	12,500.00
Equipment - Rescue 2	1,500.00
Medical Supplies - Rescue	12,500.00
Incident Scene Personnel Supplies	500.00
Hand Tools & Equipment - Fire Marshalls	1,000.00
Equipment - Rescue 3	1,500.00
Equipment - Rescue 4	1,500.00
Equipment Testing - Vehicles	5,000.00
Radio Equipment	1,000.00
Subtotal	10,964,892.62

2027
Proposed Budget

Account Name

Dept 37: Public Works

Salaries & Wages	4,321,686.85
Incentive Pay	0.00
Overtime	85,000.00
Hiring & Recruitment Expenses	10,000.00
FICA	330,609.04
Retirement Expense	592,690.79
Health Insurance	1,006,940.00
Life Insurance	2,000.00
Unemployment Taxes	1,000.00
Dues	0.00
Subscriptions	8,000.00
Postage	350.00
Printing & Duplication	3,500.00
Office Supplies	8,000.00
Office Equipment	2,000.00
Office Furniture	3,000.00
Software - License & Maintenance	18,500.00
Advertising	1,500.00
Sundry Expense	2,000.00
Supplies-Administrative	1,000.00
Personal Safety Supplies - Auxiliary Services	500.00
Personal Safety Equipment	0.00
GPS Tracking	23,000.00
Promotional Items	3,000.00
Uniform Shirts, Pants & Headgear	37,000.00
Boots and Hats	15,000.00
Janitorial Supplies - PW	10,000.00
Non-Uniform Shirts and T-Shirts	0.00
Unimproved Road Maintenance - Tusc. Co.	5,000.00
Janitorial Supplies - W&S	5,000.00
Contract Services	15,000.00
Tree Trimming Services	10,000.00
Cell Phones	25,000.00
Equipment Rental	8,000.00
Janitorial Supplies - PD	6,500.00
Claims	7,000.00
Janitorial Supplies - CH	10,000.00
Fuel & Oil	225,000.00
Miscellaneous Drainage Projects	25,000.00
Supplies & Equipment - Vehicle Care	500.00
Training	22,500.00
Travel	4,000.00
Lodging	4,000.00
Meals	3,500.00
Levee Spraying and Maintenance	25,750.00
Mosquito Spraying Chemicals	10,000.00
Solid Waste Authority Contract	451,000.00
Landfill - Advanced Disposal	0.00
Auxiliary Services Supplies	15,000.00
Utilities - Power	55,000.00
Power - Traffic Signals	41,000.00
Utilities - Telephone	5,000.00
Utilities - Natural Gas	15,000.00

2027
Proposed Budget

Account Name	
Pest Control	2,000.00
Hand Tools - Beautification	5,000.00
Equipment - Beautification	4,000.00
Supplies - Beautification	25,000.00
Personal Safety Supplies - Beautification	1,000.00
Supplies - Community Events	15,000.00
Hand Tools - Construction	2,500.00
Equipment - Construction	5,500.00
Supplies - Construction	95,000.00
Personal Safety Supplies - Construction	2,500.00
Hand Tools - Garbage	0.00
Supplies - Garbage	2,000.00
Personal Safety Supplies - Garbage	3,000.00
Garbage Carts	40,000.00
Repairs - Garbage Carts	1,000.00
Hand Tools - Maintenance	7,500.00
Equipment - Maintenance	2,500.00
Supplies - Maintenance	5,000.00
Personal Safety Supplies - Maintenance	1,000.00
Hand Tools - Rights of Way	3,500.00
Equipment - Rights of Way	7,500.00
Supplies - Rights of Way	15,000.00
Personal Safety Supplies - Rights of Way	2,600.00
Hand Tools - Shop	7,500.00
Equipment - Shop	6,000.00
Supplies - Shop	20,000.00
Personal Safety Supplies - Shop	800.00
Hand Tools - Trash	250.00
Supplies - Trash	250.00
Personal Safety Supplies - Trash	1,000.00
Maintenance - Public Works Buildings	15,000.00
Repairs - Public Works Buildings	15,000.00
Maintenance - Garbage Trucks	35,000.00
Repairs - Garbage Trucks	40,000.00
Maintenance - Heavy Equipment	7,000.00
Repairs - Heavy Equipment	25,000.00
Maintenance - Heavy Trucks	8,000.00
Repairs - Heavy Trucks	12,000.00
Maintenance - Trash Trucks	25,000.00
Repairs - Trash Trucks	30,000.00
Maintenance - Vehicles	14,000.00
Repairs - Light Duty Vehicles	14,000.00
Maintenance - Trailers & Service Equipment	5,000.00
Repairs - Trailers & Service Equipment	5,000.00
Maintenance - Mowers & Light Equipment	7,000.00
Repairs - Mowers & Light Equipment	7,000.00
Maintenance - Buckhead Drainage	0.00
Hand Tools - Traffic	1,000.00
Equipment - Traffic	1,000.00
Supplies - Traffic	15,000.00
Personal Safety Supplies - Traffic	750.00
Street and Traffic Signs	20,000.00
Maintenance - Street Lights	3,750.00
Maintenance - Traffic Signals	10,000.00
Repairs - Street Lights	13,000.00

**2027
Proposed Budget**

Account Name	
Repairs - Traffic Signals	10,000.00
Maintenance - Train Depot	0.00
Maintenance - Shirley Place	0.00
Equipment - Recycling	1,000.00
Supplies - Recycling	1,000.00
Personal Safety Supplies - Recycling	1,500.00
Recycling Bins	0.00
Recycling Trucks - Maintenance	10,000.00
Recycling Trucks - Repair	15,000.00
Maintenance - Misc Properties	2,500.00
Subtotal	8,133,426.68

Dept 40: Williamson Cemetery

Maintenance - Williamson Cemetery	16,800.00
Utilities - Power - Williamson Cemetery	500.00
Subtotal	17,300.00

Dept 41: Outside Agency Funding

1,065,060.00

Dept 43: Incentives

Mercedes Benz Project Crimson	0.00
Northport Corners LLC	93,750.00
North Square Property	50,000.00
MANSA	150,000.00
Alabama Donuts, LLC	20,000.00
Starbucks	50,000.00
Subtotal	363,750.00

Dept 45:Enjoyment/Renew/Identity/Responsible

Enjoyment	2,726,473.16
Economic & Community Enhancement	2,726,473.16
Responsible	2,726,473.16
Subtotal	8,179,419.48

Dept 46: Parks & Rec

Professional Services	0.00
NPCC	64,372.00
Hasson Center	1,980.00
UCP Building	2,200.00
Civitan Park	8,090.00
Tiger Park	2,500.00
Visitor's Center/Heritage Museum	17,975.00
River Run Park	765,623.40
Software - License & Maintenance	0.00
Sundry	0.00
Utilities - Power	0.00
Utilities - Other	0.00
Levee Trail Amenities	2,000.00
Shirley Place	15,894.00
Tiger Field	7,250.00
Train Depot	2,995.00
Subtotal	890,879.40

**2027
Proposed Budget**

Account Name

Total Expenses 53,434,668.94

Surplus (Deficit): **198,361.03**

Fund 12: Court Corrections Fund

Municipal Court Corrections Fund	190,000.00
Total Revenue	190,000.00

Metro Jail Expenses	180,000.00
Total Expenses	180,000.00

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

Fund 16: Municipal Government Capital Improvement Fund

Beginning Balance	
Municipal Government Capital Improvement Fund	250,000.00
Interest Income	0.00
Total Revenue	250,000.00

Infrastructure	150,000.00
Public Buildings	100,000.00
Infrastructure	0.00
Total Expenses	250,000.00

Surplus (Deficit): **0.00**

Fund 18: NPD Training Tech Fund

Training Tech Revenues	6,000.00
Total Revenue	6,000.00

Equipment - Computers & Hardware	0.00
Total Expenses	0.00

Surplus (Deficit): **6,000.00**

Fund 19: Gasoline Excise Tax Fund

Beginning Balance	
Tuscaloosa County Gasoline Taxes	250,000.00
Tuscaloosa County Road and Bridge Fund	240,000.00
State 4 Cent Excise Tax	35,000.00
State 5 Cent Excise Tax	16,000.00
State 7 Cent Excise Tax	60,000.00
Petroleum Inspection Fee	9,000.00
Additional Excise Tax	2,500.00
Interest Income	

		2027 Proposed Budget
Account Name	Total Revenue	612,500.00
Resurfacing Projects		612,500.00
	Total Expenses	612,500.00
	Surplus (Deficit):	0.00
Fund 20: Rebuild Alabama Gas Tax		
Additional Excise Tax-Rebuild Alabama 2019		180,000.00
	Total Revenue	180,000.00
Resurfacing Projects - City		180,000.00
	Total Expenses	180,000.00
	Surplus (Deficit):	0.00
Fund 22: Municipal Court Judicial Admin Fund		
Municipal Court Judicial Admin Revenues		65,000.00
	Total Revenue	65,000.00
Judicial Services		65,000.00
	Total Expenses	65,000.00
	Surplus (Deficit):	0.00
Fund 35: Beer Tax Trust Fund		
Employee Special Beer Tax		110,000.00
	Total Revenue	110,000.00
Alcohol Revenue Disbursement		100,000.00
FICA		10,000.00
	Total Expenses	110,000.00
	Surplus (Deficit):	0.00
Fund 42: Employee Insurance Fund		
Health Insurance Proceeds		5,000,000.00
Dental Insurance Proceeds		250,000.00
Interest Income		
	Total Revenue	5,250,000.00
Health/Dental Insurance Claims		5,250,000.00
	Total Expenses	5,250,000.00
	Surplus (Deficit):	0.00



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

AGENDA ITEM NO. 9.a.4.

MEETING DATE: September 1, 2026

SUBJECT: First Reading Ordinance Adopting the FY2027 Water & Sewer Operational Budget

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

Attached is an ordinance approving the FY2027 Water & Sewer Fund Operational Budget. These budget appropriations are for the fiscal year beginning October 1, 2026 through September 30, 2027.

Recommendation:

Approve the attached Ordinance adopting the FY2027 Water & Sewer Fund Operational Budget.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance adopting the FY2027 Water & Sewer Fund Operational Budget.

2027 Water & Sewer Fund Operating Budget

**2027
Proposed Budget**

Account Name

Fund 50: W&S Fund

Water Sales	7,124,760.06
Wastewater Sales	5,450,563.37
Late Fees	275,000.00
Meter Tap and Materials Fees	100,000.00
Connection and Transfer Fees	60,000.00
Service Charges	125,000.00
Bad Debt Collections	3,000.00
Interest Income	160,000.00
Sale of Disposed/Surplus Property	5,000.00
Insurance Proceeds	0.00
Miscellaneous Revenue	0.00
Total Revenue	13,303,323.43

Salaries & Wages	3,577,195.00
Incentive Pay	20,000.00
Overtime	50,000.00
Hiring & Recruitment Expenses	3,000.00
Worker's Comp Insurance	100,000.00
DCH Employee Assistance Program	1,500.00
FICA	273,655.42
Retirement Expense	532,845.03
Health Insurance	580,085.00
Life Insurance	1,500.00
Unemployment Taxes	1,500.00
Dues	3,000.00
Postage	1,000.00
Printing & Duplication	1,500.00
Office Supplies	3,000.00
Office Equipment	2,000.00
Office Furniture	3,500.00
Equipment - Computers & Hardware	8,000.00
Software - License & Maintenance	20,000.00
Advertising	1,000.00
Computer Software Maintenance	9,000.00
Sundry Expense	5,000.00
Safety Supplies	500.00
Contract Shirts and Pants	20,000.00
Boots and Hats	7,000.00
Non-Uniform Shirts and T-Shirts	7,000.00
Contract Services	30,000.00
Hand Tools and Equipment	500.00
Cell Phones	25,000.00
Repairs	5,000.00
Claims & Damages	15,000.00
Fuel & Oil	90,000.00
Maintenance	5,000.00
Service Contracts	13,000.00
Raw Water Purchases	600,000.00
Cleaning Supplies	500.00
Maintenance - Vehicles	2,000.00

2027
Proposed Budget

Account Name	
Maintenance - Heavy Equipment	2,000.00
Repairs - Heavy Equipment	45,000.00
Repairs - Vehicles	40,000.00
Training - Safety	500.00
Training - Technical	38,000.00
Travel	1,000.00
Lodging	15,000.00
Meals	1,500.00
Equipment Rental	1,000.00
Testing & Professional Services	5,000.00
General Fund Overhead Cost	530,000.00
Maintenance - Light Duty Equipment	1,000.00
Repairs - Light Duty Equipment	1,500.00
Insurance - Property	400,000.00
Inventory Supplies	2,500.00
Utilities - Power	1,050,000.00
Utilities - Natural Gas	700.00
Pest Control	2,300.00
Utilities - Other	33,000.00
Mapping & GIS	8,100.00
Postage	1,200.00
Printing & Duplication	3,000.00
Office Supplies	3,000.00
Office Equipment	5,000.00
Equipment - Computers & Hardware	4,500.00
Bank Charges and ACH Fees	55,000.00
Sundry Expense	500.00
Audit Expense	25,000.00
Repairs	2,000.00
Maintenance	500.00
Billing Services	135,000.00
Office Supplies	2,000.00
Office Equipment	2,000.00
Office Furniture	5,000.00
Equipment - Computers & Hardware	5,000.00
Sundry Expense	500.00
Professional Engineering Services	15,000.00
Safety Supplies	500.00
Chemicals	350,000.00
Emergency Repairs - Water	15,000.00
Hand Tools and Equipment	7,500.00
Laboratory Supplies	20,000.00
Safety Equipment	1,000.00
Repairs	130,000.00
Maintenance	85,000.00
Cleaning Supplies	500.00
Testing & Professional Services	70,000.00
Inventory Supplies	5,000.00
Lagoon Sludge Removal	300,000.00
Office Supplies	500.00
Office Equipment	1,000.00
Office Furniture	2,000.00
Equipment - Computers & Hardware	5,000.00
Sundry Expense	500.00
Professional Engineering Services	20,000.00

2027
Proposed Budget

Account Name	
Safety Supplies	1,500.00
Chemicals	140,000.00
Emergency Repairs - WasteWater	10,000.00
Hand Tools and Equipment	2,000.00
Laboratory Supplies	20,000.00
Safety Equipment	8,000.00
Sludge Disposal	100,000.00
Repairs	185,000.00
Maintenance	105,000.00
Cleaning Supplies	500.00
Equipment Rental	15,000.00
Testing & Professional Services	45,000.00
Sundry Expense	500.00
Professional Engineering Services	10,000.00
Safety Supplies	2,000.00
Emergency Repairs - Water	20,000.00
Hand Tools and Equipment	7,500.00
Safety Equipment	500.00
Repairs	0.00
Maintenance - Distribution & Tanks	10,000.00
Equipment Rental	5,000.00
Construction & Repair Supplies	225,000.00
System & Infrastructure Repair - Contractor	15,000.00
Inventory Supplies	10,000.00
Water Meters	250,000.00
2" Meter Replacement	25,000.00
Equipment - Other	15,000.00
Sundry Expense	500.00
Professional Engineering Services	15,000.00
Safety Supplies	1,000.00
Chemicals	3,500.00
Emergency Repairs - Wastewater	10,000.00
Hand Tools and Equipment	2,500.00
Safety Equipment	1,000.00
Repairs	5,000.00
Maintenance	2,000.00
Maintenance - Collections & Lift Stations	145,000.00
Equipment Rental	7,500.00
Construction & Repair Supplies	15,000.00
System & Infrastructure Repair - Contractor	40,000.00
Testing & Professional Services	0.00
System & Infrastructure Maintenance - Contractor	100,000.00
Inventory Supplies	8,000.00
Lift Station Rehab	35,000.00
Series 2016 Warrants	668,899.93
Series 2019 Warrants	94,640.50
Series 2021A Warrants	1,443,000.00
Total Expenses	13,299,620.88
Surplus (Deficit):	3,702.55

Fund 51: Development Fees Fund

	0.00
Interest Income	0.00

2027	
Proposed Budget	
Account Name	
Development Fees	400,000.00
Total Revenue	400,000.00
Series 2025-CWSRF Warrants	330,000.00
Series 2021 A Warrants	0.00
Total Expenses	330,000.00
Surplus (Deficit):	70,000.00

ORDINANCE NO. 22_____

ORDINANCE ADOPTING THE FY2027 WATER & SEWER OPERATIONAL BUDGET

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

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

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

WHEREAS, said Ordinance requires that the budget be balanced.

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

1. The budget attached hereto as Exhibit “A” and incorporated herein by reference shall be and hereby is declared the Water & Sewer Operational Budget for the City of Northport for the 2027 Fiscal year beginning October 1, 2026 and ending September 30, 2027.

ORDAINED AND DONE this 1st day of September 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

BY: _____
Jamie Dykes, Its President

Tera Tubbs, City Administrator

APPROVED this 1st day of September 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: September 1, 2026

Motion:

2nd Reading: , 2026

Motion By:

Second By:

Publication: , 2026



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

AGENDA ITEM NO. 9.a.5.

MEETING DATE: September 1, 2026

SUBJECT: First Reading, Ordinance declaring real property surplus, Lot 3 of the Northport Shore Subdivision Phase 1, and authorizing transfer to H D Land Holdings, LLC

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton, Kim King

Approved By: Kim King

Summary:

This is the first reading of an ordinance to declare that the city property located at Lot 3 of the Northport Shore Subdivision Phase 1 is no longer needed for public or municipal purposes and to authorize transfer to H D Land Holdings, LLC. The transfer of this property would be done in connection with a Development Agreement with H D Land Holdings, LLC for the construction and operation of a family-friendly, sports-oriented hotel on the property. The purchase price for this property is the appraised value of \$1,200,000.00. The second reading of this item will be heard on September 21, 2026 along with a public hearing on the Development Agreement.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer for first reading, the Ordinance declaring real property surplus, Lot 3 of the Northport Shore Subdivision Phase 1, and authorizing transfer to H D Land Holdings, LLC.

ORDINANCE NO. _____

**ORDINANCE DECLARING REAL PROPERTY SURPLUS, LOT 3 OF THE
NORTHPORT SHORE SUBDIVISION PHASE 1, AND AUTHORIZING TRANSFER TO
H D LAND HOLDINGS, LLC**

WHEREAS, The City of Northport, Alabama (the “City”) is the owner of that certain real property described as Lot 3 of the Northport Shore Subdivision Phase 1 and more particularly shown in Exhibit “A” attached hereto and incorporated by reference herein as if fully set out (hereinafter the “Real Property”); and

WHEREAS, the City has entered an economic development agreement (the “Agreement”) with H D Land Holdings, LLC (the “Developer”) for the development and construction of a sports-focused, family-friendly hotel providing the kinds of rooms and other amenities that cater to families traveling for youth sporting events (the “Project”) to be located on the Real Property; and

WHEREAS, the Developer has agreed to purchase the Real Property from the City at the appraised fair market value of One Million Two Hundred Thousand and No/100 Dollars (\$1,200,000.00); and

WHEREAS, Section 11-47-20, Code of Alabama (1975), as amended, authorizes the City to declare real property surplus and to dispose of surplus real property; and

WHEREAS, the Real Property is not needed by the City for public municipal purposes,

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

1. It is hereby established and declared that the real property of the City described as Lot 3 of the Northport Shore Subdivision Phase 1 and more particularly shown in Exhibit “A” attached hereto and incorporated by reference herein as if fully set out (hereinafter the “Real Property”), is no longer needed for public or municipal purposes and is surplus property to be disposed of by the City.
2. The City Council finds that conveying said property to H D Land Holdings, LLC will serve the public purpose of promoting economic development, increasing tax revenues, and improving the quality of life for citizens of the City, pursuant to the requirements of Section 94.01 of the Constitution of Alabama 2022 (also known as Amendment 772 to the Alabama Constitution of 1901, as amended), and all other applicable laws.
3. The Mayor is hereby authorized to execute a Statutory Warranty Deed (with Possibility for Repurchase) transferring the ownership of the City of Northport in Lot 3 of the Northport Shore Subdivision Phase 1 to H D Land Holding, LLC for the consideration described in the related Project Development Agreement with H D Land Holding, LLC.

ORDAINED AND DONE this 21st day of September, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator-Clerk

APPROVED this 21st day of September, 2026.

Dale Phillips, Mayor

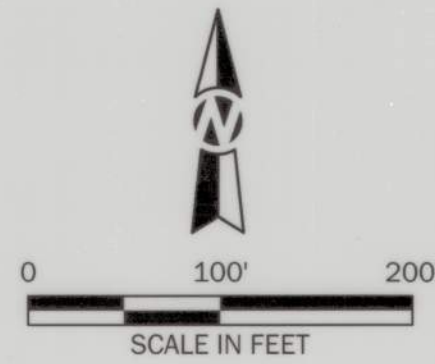
I hereby certify that the above and foregoing Ordinance was published on _____, 2026, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Tera Tubbs, City Administrator-Clerk

1st Reading: September 1, 2026
Motion By:
Second By:
2nd Reading: September 21, 2026
Motion By:
Second By:
Publication:

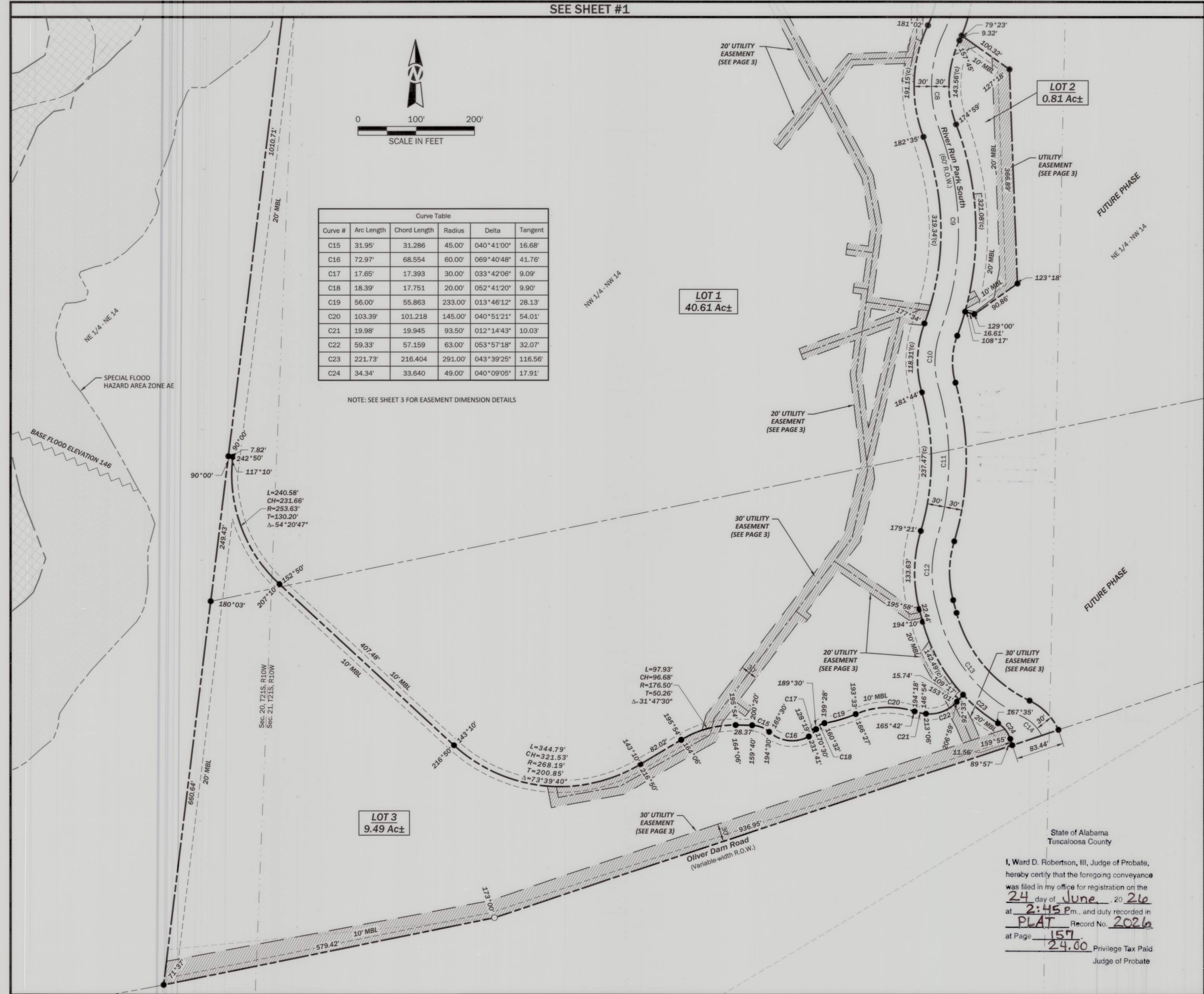
Exhibit A

SEE SHEET #1



Curve Table					
Curve #	Arc Length	Chord Length	Radius	Delta	Tangent
C15	31.95'	31.286	45.00'	040°41'00"	16.68'
C16	72.97'	68.554	60.00'	069°40'48"	41.76'
C17	17.65'	17.393	30.00'	033°42'06"	9.09'
C18	18.39'	17.751	20.00'	052°41'20"	9.90'
C19	56.00'	55.863	233.00'	013°46'12"	28.13'
C20	103.39'	101.218	145.00'	040°51'21"	54.01'
C21	19.98'	19.945	93.50'	012°14'43"	10.03'
C22	59.33'	57.159	63.00'	053°57'18"	32.07'
C23	221.73'	216.404	291.00'	043°39'25"	116.56'
C24	34.34'	33.640	49.00'	040°09'05"	17.91'

NOTE: SEE SHEET 3 FOR EASEMENT DIMENSION DETAILS



NORTHPORT SHORE SUBDIVISION PHASE I

SW 1/4 Sec. 17, SE 1/4 Sec. 16, NE 1/4 Sec. 21, NW 1/4 Sec. 20,
Township 21 South, Range 10 West
NORTHPORT, ALABAMA

Final Subdivision Plat

Revision Description	
No.	Date
1	06/17/26
Rev Road Name / Add Adtl Row Dedication	
Drawn By: D L B	
Checked By: E M H	
Date: 5/27/2026	
File Name: 23-1534.Final Plat.dwg	

Sheet No.
2 of 4

I, Ward D. Robertson, III, Judge of Probate,
hereby certify that the foregoing conveyance
was filed in my office for registration on the
24 day of June, 2026
at 2:45 P.m., and duly recorded in
PLAT Record No. 2026
at Page 157
24.00 Privilege Tax Paid
Judge of Probate



3200 Rice Mine Road NE | Tuscaloosa, AL 35406
205.345.0816 | www.ttlusa.com



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

AGENDA ITEM NO. 9.a.6.

MEETING DATE: September 1, 2026

SUBJECT: First Reading, Ordinance declaring real property surplus, Lot 6A of the proposed Northport Shore Subdivision Phase 3, and authorizing transfer to H D Land Holdings, LLC

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton, Kim King

Approved By: Kim King

Summary:

This is the first reading of an ordinance to declare that the city property located at Lot 6A of the Northport Shore Subdivision Phase 3 is no longer needed for public or municipal purposes and to authorize transfer to H D Land Holdings, LLC. The transfer of this property would be done in connection with a Development Agreement with H D Land Holdings, LLC for the construction and operation of a Championship Hotel and Indoor Sports Facility on the property. The purchase price for this property is not less than \$1,000,000.00. The second reading of this item will be heard on September 21, 2026, along with a public hearing on the Development Agreement.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

GL Code No. NA Amount: N/A

Motion for Consideration:

I move to offer for a first reading, the Ordinance declaring real property surplus, Lot 6A of the Northport Shore Subdivision Phase 3 and authorizing transfer to H D Land Holdings, LLC.

ORDINANCE NO. _____

**ORDINANCE DECLARING REAL PROPERTY SURPLUS, LOT 6A OF THE
NORTHPORT SHORE SUBDIVISION PHASE 3, AND AUTHORIZING TRANSFER TO
H D LAND HOLDINGS, LLC**

WHEREAS, The City of Northport, Alabama (the “City”) is the owner of that certain real property to be described as Lot 6A of the proposed Northport Shore Subdivision Phase 3 and more particularly shown in Exhibit “A” attached hereto and incorporated by reference herein as if fully set out (hereinafter the “Real Property”); and

WHEREAS, the City has entered an economic development agreement (the “Agreement”) with H D Land Holdings, LLC (the “Developer”) for the development, construction, and operation of a Championship Hotel with a minimum of 100 guest rooms, a full-service restaurant, a pool, and other associated amenities, together with an Indoor Sports Facility consisting of at least 100,000 square feet (the “Project”) to be located on the Real Property; and

WHEREAS, the Developer has agreed to a minimum purchase price for the Real Property from the City of not less than One Million and No/100 Dollars (\$1,000,000.00); and

WHEREAS, Section 11-47-20, Code of Alabama (1975), as amended, authorizes the City to declare real property surplus and to dispose of surplus real property; and

WHEREAS, the Real Property is not needed by the City for public municipal purposes,

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

1. It is hereby established and declared that the real property of the City to be described as Lot 6A of the proposed Northport Shore Subdivision Phase 3 and more particularly shown in Exhibit “A” attached hereto and incorporated by reference herein as if fully set out (hereinafter the “Real Property”), is no longer needed for public or municipal purposes and is surplus property to be disposed of by the City.
2. The City Council finds that conveying said property to H D Land Holdings, LLC will serve the public purpose of promoting economic development, increasing tax revenues, and improving the quality of life for citizens of the City, pursuant to the requirements of Section 94.01 of the Constitution of Alabama 2022 (also known as Amendment 772 to the Alabama Constitution of 1901, as amended), and all other applicable laws.
3. The Mayor is hereby authorized to execute a Statutory Warranty Deed (with Possibility for Repurchase) transferring the ownership of the City of Northport in Lot 6A of the Northport Shore Subdivision Phase 3, when platted, to H D Land Holding, LLC for the consideration described in the related Project Development Agreement with H D Land Holding, LLC.

ORDAINED AND DONE this 21st day of September, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator-Clerk

APPROVED this 21st day of September, 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-Clerk

1st Reading: September 1, 2026
Motion By:
Second By:
2nd Reading: September 21, 2026
Motion By:
Second By:
Publication:

Exhibit A



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

AGENDA ITEM NO. 9.a.7.

MEETING DATE: September 1, 2026

**SUBJECT: First Reading, Ordinance amending Chapter 74, Article IV of the Municipal Code
pertaining to Water and Sewer Rates**

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: John Webb

Summary:

This ordinance updates Chapter 74, Article IV as part of the FY27 Operational Budget. A summary of the changes include updating the fee schedules to reflect CPI adjustment.

Recommendation:

Offer for first reading.

Funding Source/GL Code:

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

Motion for Consideration:

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

ORDINANCE NO. ____

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

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

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

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

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

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

ORDAINED AND DONE this _____ day of ____, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST: _____
Tera Tubbs, City Administrator

BY: _____
Jamie Dykes, Its President

APPROVED this _____ day of ____, 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: September 1, 2026
Motion:
2nd Reading:
Motion By:
Second By:
Publication:

EXHIBIT “A”

PART II - CODE OF ORDINANCES
Chapter 74 - UTILITIES
ARTICLE IV. - WATER AND SANITARY SEWER RATES
DIVISION 2. WATER RATES

DIVISION 2. WATER RATES

Sec. 74-192. Water rates.

(b) *Additional monthly charges.*

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

Water Administrative Fee Schedule		
Rate Code	Water Meter Size	October 1, 2025 2026
WA1 WT1	5/8"	\$11.53 \$11.78
WA2	3/4"	12.43 12.70
WA3 WT2	1"	14.36 14.68
WA4 WT3	1½"	21.01 21.47
WA5 WT4	2"	30.70 31.38
WA6 WT5	3"	48.69 49.76
WA7 WT6	4"	82.81 84.63
WA8	6"	127.78 130.59
WA9	8"	257.09 262.75

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

DIVISION 3. SEWER RATES

Sec. 74-207. Sewer rates.

(b) *Additional monthly charges.*

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

Sewer Administrative Fee Schedule		
Rate Code	Water Meter Size	October 1, 2025 2026
R SR1	5/8"	\$12.36 \$12.63
R SR2	3/4"	13.26 13.55

R SR3	1"	15.44 15.78
C SA1	5/8"	14.88 15.21
C SA3	1"	15.44 15.78
C SA4	1½"	19.93 20.37
C SA5	2"	36.09 36.88
C SA6	3"	64.83 66.26
C SA7	4"	82.81 84.63
C SA8	6"	127.78 130.59
C SA9	8"	181.73 185.73

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

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:

(e) *Tap and drop-in meter charges.*

- (1) *Tap charge.* Where a new water service is required, the customer shall pay a tap charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The 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	\$1,265.00 \$1,293.00
1	1,600.00 1,635.00
2	5,360.00 5,478.00

- 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) *Drop-in Meter charge.* Where a new water service is required and the tap is made by the developer and not the city, the customer shall pay a drop-in meter charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Charge
5/8	\$545.00 \$557.00

1	675.00 690.00
2	3,010.00 3,076.00

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

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

Sec. 74-223. Schedule of capital charges.

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

Meter Size	System Development Charge
5/8" or 3/4"	\$1,349 \$1,379
1"	2,295 2,345
2"	6,631 6,777
3"	11,273 11,521
4"	19,165 19,587
6"	32,580 33,297
8"	55,386 56,604

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

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

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

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

Meter Size	System Development Charge
5/8" or 3/4"	\$1,564 \$1,598
1"	2,658 2,716
2"	7,684 7,853
3"	13,062 13,349
4"	22,206 22,695
6"	37,750 38,581
8"	70,328 71,875

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

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

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



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: September 1, 2026

SUBJECT: Resolution Awarding Bid File 26-10 Furnishing Water & Wastewater Chemicals

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

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

Attached is the bid tabulation for Bid File 26-10, Furnishing Water & Wastewater Chemicals, which were opened on August 20, 2026. These bids are for a period of twelve (12) months and will be good from October 1, 2026, until September 30, 2027, at which time the department will rebid.

Recommendation:

Award the bid for Water & Wastewater Chemicals, Bid File 26-10, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-512-50300 Water & 50-39-513-50300 Wastewater

Amount: Department will make purchases on an as needed basis.

Motion for Consideration:

I move to approve the resolution awarding the bid for Water & Wastewater Chemicals, Bid File 26-10, to the lowest bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater chemicals using the unit prices from said bid file.

RESOLUTION NO. 26-

**RESOLUTION AWARDING BID FILE NO. 26-10 FURNISHING WATER &
WASTEWATER CHEMICALS**

WHEREAS, on August 20, 2026, the Utilities Department received bids for Bid File No. 26-10, Furnishing Water & Wastewater Chemicals; and,

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

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2026, and ending September 30, 2027, for said chemicals.

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: September 1, 2026

Motion: _____

Second: _____

EXHIBIT “A”

EXHIBIT "A" BID TABULATION FOR BID FILE NO.26-10 WATER AND WASTEWATER CHEMICALS

Bid Received: August 20, 2026 at 9:00 a.m.

Bidder	# 1			# 2			# 3			# 4			# 5			# 6			# 7			# 8			# 9			# 10			# 11			
	Liquid Aluminum Sulfate			Hydrofluosilicic Acid			Bulk Hydrated Lime			Phosphate			Calcium Hypochlorite			Polymer			Sodium Hypochlorite			Sodium Bisulfite			Bag Hydrated Lime			Sodium Percarbonate			Liquid Sodium Hypochlorite - WTP			
	\$ PER LB	\$ PER GAL	\$ PER TON (Dry)	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	\$ PER LB	\$ PER GAL	\$ PER TON	
PVS DX Inc.	X	X																	\$ 2.01											\$ 2.01				
Lhoist North America of Alabama, LLC	X	X							\$ 637.07																									
Harcros Chemicals	X	X											\$ 2.49						\$ 2.15						\$ 0.33						\$ 2.15			
Chemrite, Inc.	X	X								\$ 1.0800	\$ 12.344	\$2,160.00	\$ 2.45		\$4,900.00																			
Cedarchem, LLC	X	X														\$ 1.52		\$3,040.00																
Hawkins, Inc.	X	X								\$ 1.325	\$ 15.50		\$ 2.25			\$ 1.90				\$ 1.60		\$ 0.42									\$ 1.60			
Univar Solutions USA, LLC	X	X	\$ 474.00	\$ 0.70	\$ 7.119	\$1,400.00							\$3.5515		\$7,103.00										\$0.5830		\$1,166.00	\$0.9684		\$1,936.80		\$ 2.73		
C & S Chemicals	X	X	\$ 505.00																															
The Dycho Company, Inc.	X	X											\$ 3.20						\$ 1.95								\$ 960.00			\$3,300.00		\$ 1.95		
Service Chemical, Inc.	X	X											\$ 1.94		\$3,880.00										\$ 0.305		\$ 610.00							
Usalco, LLC	X	X	\$ 484.75													\$ 1.41		\$2,820.00																
Pencco, Inc.	X	X		\$ 0.575	\$ 5.87	\$1,150.00																												
Chemtrade Chemicals US, LLC	X	X	\$ 670.00																															
Brenntag Mid-South, LLC	X	X											\$ 3.40		\$6,800.00				\$0.1779	\$ 1.79	\$ 355.86	\$0.2849	\$ 3.18	\$569.8924	\$ 0.45		\$ 900.00	\$ 1.65		\$3,300.00				
Carmeuse Lime & Stone, Inc.	X	X					\$ 0.261845		\$ 523.69																									
Carus, LLC	X	X								\$ 1.07	\$ 12.305	\$2,140.00																						
Allied Universal Corp.	X	X																												\$0.1786	\$ 1.75	\$ 357.20		
Southern Ionics, Inc.	X	X	\$ 419.00																			\$ 0.23	\$ 2.55	\$ 460.00										
Shannon Chemical, LLC	X	X									\$ 11.44																							

Lowest Bidder	
Bid Item Not as Specified	

Cynthia Davis
Opened By

Allison Martin
Witnessed By

*Sterling Water Technologies, LLC bid arrived on 8/21/26 at 3:27 p.m.



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: September 1, 2026

SUBJECT: Resolution Awarding Bid File 26-11 Furnishing Water & Wastewater Supplies

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

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

Attached is the bid tabulation for Bid File 26-11, Furnishing Water & Wastewater Supplies, which were opened on August 20, 2026. These bids are for a period of twelve (12) months beginning October 1, 2026 until September 30, 2027, at which time the department will rebid.

Recommendation:

To award the bid for Furnishing Water and Wastewater Supplies, Bid File 26-11, to the lowest bidders meeting specifications on the attached bid tabulation.

Funding Source/GL Code:

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

Motion for Consideration:

I move to approve the resolution awarding the bid for Furnishing Water and Wastewater Supplies, Bid File 26-11, to the bidder/bidders meeting specifications and having the lowest unit price as itemized in the attached bid tabulation and to authorize the City Administrator to approve, as needed, all requisitions for water and wastewater supplies using unit prices from said bid file.

RESOLUTION NO. 26-

**RESOLUTION AWARDING BID FILE NO. 26-11 FURNISHING WATER &
WASTEWATER SUPPLIES**

WHEREAS, on August 20, 2026, the Utilities Department received bids for Bid File No. 26-11, Furnishing Water & Wastewater Supplies; and,

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

WHEREAS, said bid specified a twelve (12) month term beginning October 1, 2026, and ending September 30, 2027, for said chemicals.

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: September 1, 2026

Motion: _____

Second: _____

EXHIBIT “A”

BID TABULATION FOR 26-11 FURNISHING WATER AND WASTEWATER SUPPLIES

Bid Opening: Thursday, August 20, 2026 at 10:00 a.m.

Company Name:			Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND	UNIT PRICE	BRAND	UNIT PRICE	BRAND	UNIT PRICE	BRAND	UNIT PRICE	BRAND	UNIT PRICE	
		(if applicable)		(if applicable)		(if applicable)		(if applicable)		(if applicable)		(if applicable)
GATE VALVES - AWWA C-509/C-515 (M&H, Clow, American, Mueller, or U.S.)												
1	2" Threaded Gate Valve with Square Nut	American	\$ 398.65	Mueller	\$ 481.12	M & H	\$ 429.73		\$ 394.38		No Bid	
2	2" Gate Valve with Square Nut	American	\$ 413.10	Mueller	\$ 481.12	M & H	\$ 429.73		No Bid		No Bid	
3	2 ½" Gate Valve	American	\$ 493.00	Mueller	\$ 551.12	M & H	\$ 521.06		No Bid		No Bid	
4	3" Gate Valve	American	\$ 584.80	Mueller	\$ 661.12	M & H	\$ 608.78		\$ 578.34		No Bid	
5	4" Gate Valve	American	\$ 653.23	Mueller	\$ 738.89	M & H	\$ 680.40		\$ 646.38		No Bid	
6	6" Gate Valve	American	\$ 833.85	Mueller	\$ 941.12	M & H	\$ 867.86		\$ 824.46		No Bid	
7	8" Gate Valve	American	\$ 1,326.85	Mueller	\$ 1,498.89	M & H	\$ 1,382.47		\$ 1,313.34		No Bid	
8	10" Gate Valve	American	\$ 2,068.48	Mueller	\$ 2,336.67	M & H	\$ 2,155.71		\$ 2,047.92		No Bid	
9	12" Gate Valve	American	\$ 2,617.58	Mueller	\$ 2,956.67	M & H	\$ 2,727.79		\$ 2,591.40		No Bid	
10	2" Brass Hand Turn Gate Valve	American	\$ 376.81	Mueller	\$ 56.47	Merit	\$ 66.67		No Bid		No Bid	
TAPPING VALVES - AWWA C-509 (M&H, Clow, American, U.S., or Mueller)												
11	4" Tapping Valve	American	\$ 624.33	Mueller	\$ 1,094.12	M & H	\$ 858.13		No Bid		No Bid	
12	6" Tapping Valve	American	\$ 833.85	Mueller	\$ 1,395.30	M & H	\$ 1,212.26		\$ 1,151.64		No Bid	
13	8" Tapping Valve	American	\$ 1,302.63	Mueller	\$ 2,222.36	M & H	\$ 1,799.37		\$ 1,709.40		No Bid	
BOLT AND GASKET KITS - A.Y. McDonald or Equal												
14	2" Brass Flange Pack	A. Y.	\$ 146.04		\$ 141.65		\$ 66.67		No Bid		No Bid	
15	3" Bolt & Gasket Kit	Sigma	\$ 21.60		\$ 25.42		\$ 24.00		No Bid		No Bid	
16	4" Bolt & Gasket Kit	Sigma	\$ 24.00		\$ 28.24		\$ 26.67		No Bid		No Bid	
17	6" Bolt & Gasket Kit	Sigma	\$ 27.60		\$ 32.47		\$ 30.67		No Bid		No Bid	
18	8" Bolt & Gasket Kit	Sigma	\$ 31.20		\$ 36.71		\$ 34.67		No Bid		No Bid	
GASKETS												
19	2" MJ Gasket	Sigma	\$ 7.35		\$ 8.47	Star Pipe	\$ 8.00		\$ 8.00		No Bid	
20	3" MJ Gasket	Sigma	\$ 8.57		\$ 9.89	Star Pipe	\$ 9.34		\$ 11.00		No Bid	
21	4" MJ Gasket	Sigma	\$ 8.57		\$ 9.89	Star Pipe	\$ 9.34		\$ 11.00		No Bid	
22	6" MJ Gasket	Sigma	\$ 8.57		\$ 11.30	Star Pipe	\$ 10.67		\$ 11.00		No Bid	
23	8" MJ Gasket	Sigma	\$ 9.80		\$ 14.83	Star Pipe	\$ 14.00		\$ 12.00		No Bid	
24	10" MJ Gasket	Sigma	\$ 12.86		\$ 16.24	Star Pipe	\$ 15.34		\$ 16.00		No Bid	
25	12" MJ Gasket	Sigma	\$ 14.08		\$ 16.24	Star Pipe	\$ 19.34		\$ 17.00		No Bid	
26	3" Transition Gasket for PVC	Sigma	\$ 8.57		\$ 9.89	Star Pipe	\$ 10.67		\$ 11.00		No Bid	
27	4" Transition Gasket for PVC	Sigma	\$ 9.80		\$ 11.30	Star Pipe	\$ 11.34		\$ 12.00		No Bid	
28	6" Transition Gasket for PVC	Sigma	\$ 10.41		\$ 12.00	Star Pipe	\$ 15.34		\$ 13.00		No Bid	
29	8" Transition Gasket for PVC	Sigma	\$ 14.08		\$ 16.24	Star Pipe	\$ 18.00		\$ 17.00		No Bid	
30	10" Transition Gasket for PVC	Sigma	\$ 16.53		\$ 19.06	Star Pipe	\$ 18.00		\$ 20.00		No Bid	
31	12" Transition Gasket for PVC	Sigma	\$ 18.37		\$ 21.18	Star Pipe	\$ 20.00		\$ 23.00		No Bid	
TEE HEAD BOLTS												
32	5/8" x 3" MJ T-Head Bolts	Sigma	\$ 3.00		\$ 3.53	Star Pipe	\$ 3.34		\$ 8.00		No Bid	
33	3/4" x 3 ½" MJ T-Head Bolts	Sigma	\$ 3.60		\$ 4.24	Star Pipe	\$ 4.00		\$ 5.00		No Bid	
34	3/4" x 4" MJ T-Head Bolts	Sigma	\$ 3.60		\$ 4.24	Star Pipe	\$ 4.00		\$ 5.00		No Bid	
35	3/4" x 4 ½" MJ T-Head Bolts	Sigma	\$ 4.20		\$ 4.95	Star Pipe	\$ 4.67		\$ 5.00		No Bid	
36	3/4" x 5" MJ T-Head Bolts	Sigma	\$ 4.20		\$ 4.95	Star Pipe	\$ 4.67		\$ 5.00		No Bid	

		Company Name:		Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
MEGA LUGS – DUCTILE IRON													
37	3" Mega Lug	Sigma	\$ 25.46		\$ 31.87	Star Pipe	\$ 28.00		\$ 52.00			No Bid	
38	4" Mega Lug	Sigma	\$ 27.07		\$ 33.90	Star Pipe	\$ 29.78		\$ 56.00			No Bid	
39	6" Mega Lug	Sigma	\$ 31.52		\$ 39.46	Star Pipe	\$ 34.67		\$ 69.00			No Bid	
40	8" Mega Lug	Sigma	\$ 47.27		\$ 59.19	Star Pipe	\$ 52.00		\$ 95.00			No Bid	
41	10" Mega Lug	Sigma	\$ 70.30		\$ 88.03	Star Pipe	\$ 77.34		\$ 134.00			No Bid	
42	12" Mega Lug	Sigma	\$ 102.22		\$ 127.99	Star Pipe	\$ 106.83		\$ 180.00			No Bid	
43	18" Mega Lug	Sigma	\$ 273.51		\$ 342.49	Star Pipe	\$ 285.85		\$ 436.00			No Bid	
MEGA LUGS – PVC													
44	3" Mega Lug	Sigma	\$ 30.30		\$ 37.95	Star Pipe	\$ 33.34		\$ 60.00			No Bid	
45	4" Mega Lug	Sigma	\$ 32.73		\$ 40.98	Star Pipe	\$ 36.00		\$ 65.00			No Bid	
46	6" Mega Lug	Sigma	\$ 39.60		\$ 49.58	Star Pipe	\$ 43.56		\$ 81.00			No Bid	
47	8" Mega Lug	Sigma	\$ 58.18		\$ 72.85	Star Pipe	\$ 64.00		\$ 109.00			No Bid	
48	10" Mega Lug	Sigma	\$ 109.89		\$ 137.60	Star Pipe	\$ 120.89		\$ 189.00			No Bid	
49	12" Mega Lug	Sigma	\$ 115.95		\$ 145.19	Star Pipe	\$ 127.56		\$ 198.00			No Bid	
50	18" Mega Lug	Sigma	\$ 318.76		\$ 399.15	Star Pipe	\$ 205.66		\$ 496.00			No Bid	
COPPER PIPE – ASTM B-88-62 "Type K Soft" Seamless													
51	¾" Copper 60ft. Rolls (per foot)	Mueller	\$ 10.58		\$ 15.13		\$ 11.85		No Bid			No Bid	
52	¾" Copper 100ft. Rolls (per foot)	Mueller	\$ 10.58		\$ 15.13		\$ 11.85		No Bid			No Bid	
53	1" Copper 60ft. Rolls (per foot)	Mueller	\$ 14.04		\$ 20.09		\$ 15.72		No Bid			No Bid	
54	1" Copper 100ft. Rolls (per foot)	Mueller	\$ 14.04		\$ 20.09		\$ 15.72		No Bid			No Bid	
55	2" Copper 60ft. Rolls (per foot)	Mueller	\$ 35.94		\$ 51.38		\$ 45.58		No Bid			No Bid	
PVC PIPE - SDR 21 Class 200 Bell Spigot Joint ASTM D1784-69 & ASTM D1764-67 *Gasket must be permanently mounted													
56	¾" PVC Pipe (per foot)	Charlotte	\$ 0.27		\$ 0.75	Sanderson	\$ 0.54		No Bid			No Bid	
57	1" PVC Pipe (per foot)	Charlotte	\$ 0.40		\$ 0.95	Sanderson	\$ 0.86		No Bid			No Bid	
58	2" PVC Pipe (per foot)	Diamond	\$ 0.95		\$ 1.26	Sanderson	\$ 1.10		\$ 1.27			No Bid	
59	3" PVC Pipe (per foot)	Diamond	\$ 1.92		\$ 2.65	Sanderson	\$ 2.08		\$ 2.57			No Bid	
60	4" PVC Pipe (per foot)	Diamond	\$ 3.17		\$ 4.22	Sanderson	\$ 3.43		\$ 4.24			No Bid	
61	6" PVC Pipe (per foot)	Diamond	\$ 6.72		\$ 8.92	Sanderson	\$ 7.25		\$ 8.97			No Bid	
62	8" PVC Pipe (per foot)	Diamond	\$ 11.30		\$ 14.97	Sanderson	\$ 12.18		\$ 15.07			No Bid	
63	10" PVC Pipe (per foot)	Diamond	\$ 17.50		\$ 23.17	Sanderson	\$ 18.86		\$ 23.34			No Bid	
64	12" PVC Pipe (per foot)	Diamond	\$ 24.64		\$ 32.62	Sanderson	\$ 26.56		\$ 32.87			No Bid	
PVC PIPE – SDR 26 ASTM D-3034 & F-679, ASTM F477 & ASTM D3139, ASTM D-3034 & D-2729 *Gasket must be permanently mounted													
65	4" PVC Pipe (per foot)	Diamond	\$ 2.55		\$ 3.15	Pipe Life	\$ 2.87		No Bid			No Bid	
66	6" PVC Pipe (per foot)	Diamond	\$ 5.48		\$ 6.91	Pipe Life	\$ 6.16		No Bid			No Bid	
67	8" PVC Pipe (per foot)	Diamond	\$ 9.32		\$ 12.32	Pipe Life	\$ 10.47		No Bid			No Bid	
68	10" PVC Pipe (per foot)	Diamond	\$ 14.47		\$ 19.19	Pipe Life	\$ 16.25		No Bid			No Bid	
69	12" PVC Pipe (per foot)	Diamond	\$ 20.32		\$ 27.58	Pipe Life	\$ 22.82		No Bid			No Bid	
DUCTILE IRON PIPE - AWWA C104, C151, A21.51 Cement lined and bituminous seal coat per NSF61 (U.S., American, or Equal, excluding McWayne)													
70	6" Ductile Iron Pipe (per foot)	American	\$ 26.47		No Bid	U.S.	\$ 27.87		\$ 29.42			No Bid	
71	8" Ductile Iron Pipe (per foot)	American	\$ 35.20		No Bid	U.S.	\$ 36.69		\$ 38.73			No Bid	
72	12" Ductile Iron Pipe (per foot)	American	\$ 53.93		No Bid	U.S.	\$ 56.20		\$ 59.33			No Bid	
73	18" Ductile Iron Pipe – Class 350 (per foot)	American	\$ 102.92		No Bid	U.S.	\$ 107.26		\$ 118.22			No Bid	

Company Name:		Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
STAINLESS STEEL PIPE											
74	2" SS 304 Pipe (per foot)	Global	\$ 13.30		\$ 21.65		\$ 12.09		No Bid		No Bid
DRESSER STYLE COUPLING											
75	2" JCM#210-0250	JCM	\$ 41.20	JCM	\$ 34.74	JCM	\$ 44.11		No Bid		No Bid
76	3" JCM#210-0396	JCM	\$ 66.74	JCM	\$ 56.85	JCM	\$ 71.46		No Bid		No Bid
77	4" JCM#210-0480	JCM	\$ 82.74	JCM	\$ 70.53	JCM	\$ 88.60		No Bid		No Bid
78	6" JCM#215-0690	JCM	\$ 138.90		No Bid	JCM	\$ 376.98		No Bid		No Bid
79	8" JCM#215-0905	JCM	\$ 175.96		No Bid	JCM	\$ 501.68		No Bid		No Bid
80	10" JCM#215-1110	JCM	\$ 242.56		No Bid	JCM	\$ 619.81		No Bid		No Bid
FLEXIBLE COUPLINGS - Mission flex-seal adjustable repair coupling ASTM C1173-06 or approved equal											
81	4" PVC x Clay	Fernco	\$ 5.31		\$ 8.13	Fernco	\$ 5.37		\$ 29.00		\$ 55.22
82	4" PVC x PVC	Fernco	\$ 5.31		\$ 6.79	Fernco	\$ 5.37		\$ 24.00		\$ 37.68
83	6" PVC x Clay	Fernco	\$ 11.33		\$ 15.55	Fernco	\$ 11.47		\$ 44.00		\$ 90.00
84	6" PVC x PVC	Fernco	\$ 11.33		\$ 14.20	Fernco	\$ 11.47		\$ 39.00		\$ 71.75
85	8" PVC x Clay	Fernco	\$ 17.44		\$ 24.25	Fernco	\$ 17.65		\$ 56.00		\$ 106.52
86	8" PVC x PVC	Fernco	\$ 17.44		\$ 23.08	Fernco	\$ 17.65		\$ 48.00		\$ 106.52
HYMAX DRESSER COUPLINGS 860-54-xxxx-16 *Meets or exceeds AWWA Standards C219											
87	2" Hymax Coupling	Hymax	\$ 121.66		\$ 120.90	Hymax	\$ 163.07		\$ 186.00		No Bid
88	3" Hymax Coupling	Hymax	\$ 160.50		\$ 134.05	Hymax	\$ 215.13		\$ 245.00		No Bid
89	4" Hymax Coupling	Hymax	\$ 201.40		\$ 168.15	Hymax	\$ 275.65		\$ 314.00		No Bid
90	6" Hymax Coupling	Hymax	\$ 265.91		\$ 235.75	Hymax	\$ 365.07		\$ 415.00		No Bid
91	8" Hymax Coupling	Hymax	\$ 301.14		\$ 261.10	Hymax	\$ 412.16		\$ 469.00		No Bid
KNOCK ON'S - Harco or CertainTeed											
92	2" Knock On	Harco	\$ 26.09		\$ 27.47	Harco	\$ 26.38		\$ 30.00		No Bid
93	3" Knock On	Harco	\$ 35.89		\$ 37.86	Harco	\$ 36.29		\$ 41.00		No Bid
94	4" Knock On	Harco	\$ 64.55		\$ 68.09	Harco	\$ 63.89		\$ 73.00		No Bid
95	6" Knock On	Harco	\$ 113.45		\$ 119.72	Harco	\$ 114.72		\$ 129.00		No Bid
96	8" Knock On	Harco	\$ 233.68		\$ 246.55	Harco	\$ 223.34		\$ 266.00		No Bid
FULL CIRCLE REPAIR CLAMPS - Ford											
97	¾" x 3" 0.88x3R	Ford	\$ 17.00		\$ 15.07	Ford	\$ 17.42		\$ 20.00		No Bid
98	1 ¼" x 3"	Ford	\$ 22.00		\$ 16.28	Ford	\$ 21.28		\$ 25.00		No Bid
99	2" x 7" 2.35-2.63	Ford	\$ 66.00		\$ 68.02	Ford	\$ 66.35		\$ 76.00		No Bid
100	2" x 15" 2.35-2.63	Ford	\$ 107.00		\$ 116.45	Ford	\$ 107.15		\$ 127.00		No Bid
101	2 ½" x 7" 2.70-3.00	Ford	\$ 63.00		\$ 68.20	Ford	\$ 60.85		\$ 72.00		No Bid
102	3" x 7" PVC	Ford	\$ 65.00		\$ 71.28	Ford	\$ 62.70		\$ 74.00		No Bid
103	3" x 7" DI	Ford	\$ 64.00		\$ 69.15	Ford	\$ 85.44		\$ 77.00		No Bid
104	4" x 7" PVC	Ford	\$ 64.00		\$ 69.96	Ford	\$ 90.44		\$ 77.00		No Bid
105	4" x 7" DI	Ford	\$ 77.00		\$ 78.13	Ford	\$ 74.16		\$ 88.00		No Bid
106	6" x 7" PVC	Ford	\$ 79.00		\$ 80.26	Ford	\$ 76.67		\$ 91.00		No Bid
107	6" x 7" DI	Ford	\$ 78.00		\$ 81.00	Ford	\$ 108.85		\$ 90.00		No Bid
108	6" x 12" PVC	Ford	\$ 116.00		\$ 140.00	Ford	\$ 112.86		\$ 134.00		No Bid
109	6" x 12" DI	Ford	\$ 116.00		\$ 119.00	Ford	\$ 174.16		\$ 136.00		No Bid
110	8" x 7" PVC	Ford	\$ 94.00		\$ 93.88	Ford	\$ 91.92		\$ 109.00		No Bid
111	8" x 7" DI	Ford	\$ 94.00		\$ 93.88	Ford	\$ 127.67		\$ 109.00		No Bid

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FULL CIRCLE REPAIR CLAMPS - Ford (Continued)													
112	8" x 12" PVC	Ford	\$ 128.00		\$ 133.00	Ford	\$ 126.82		\$ 151.00				No Bid
113	8" x 12" DI	Ford	\$ 128.00		\$ 133.00	Ford	\$ 204.53		\$ 151.00				No Bid
114	12" x 12" PVC	Ford	\$ 163.00		\$ 162.00	Ford	\$ 163.97		\$ 195.00				No Bid
115	12" x 12" DI	Ford	\$ 163.00		\$ 213.95	Ford	\$ 163.97		\$ 361.00				No Bid
HYDRANT REPAIR KITS													
116	M.H.	M & H	\$ 207.49		\$ 246.40		\$ 175.00		No Bid				No Bid
117	Clow	Clow	\$ 194.02		\$ 230.40		\$ 193.75		No Bid				No Bid
118	American Darling	American	\$ 215.58		\$ 256.00		\$ 212.50		No Bid				No Bid
119	Mueller	Mueller	\$ 200.08		\$ 237.60		\$ 200.00		No Bid				No Bid
FIRE HYDRANTS - Flow Control B84B5 *Must comply with AWWA C-502 *Must have test pressure of 300 psig & working pressure of 175 psig. Must have safety flange (break away traffic model). Must be painted fire hydrant red enameled paint completely. (M.H., Mueller, or American)													
120	3 Foot 5/4" Style 129	American	\$ 2,506.64	Mueller	\$ 3,204.70	M & H	\$ 2,635.86		\$ 2,477.70				No Bid
121	3 1/2 Foot 5/4" Style 129	American	\$ 2,567.74	Mueller	\$ 3,207.70	M & H	\$ 2,700.00		\$ 2,538.00				No Bid
122	4 Foot 5/4" Style 129	American	\$ 2,628.84	Mueller	\$ 3,280.00	M & H	\$ 2,764.15		\$ 2,598.30				No Bid
123	4 1/2 Foot 5/4" Style 129	American	\$ 2,689.95	Mueller	\$ 3,356.47	M & H	\$ 2,828.30		\$ 2,658.60				No Bid
124	5 Foot 5/4" Style 129	American	\$ 2,751.05	Mueller	\$ 3,432.95	M & H	\$ 2,892.45		\$ 2,718.90				No Bid
125	6 Foot 5/4" Style 129	American	\$ 2,873.26	Mueller	\$ 3,807.70	M & H	\$ 3,021.23		\$ 2,839.95				No Bid
126	3 Foot Blowoff Hydrant	M & H	\$ 1,395.00	Mueller	\$ 2,375.00	M & H	\$ 1,482.96		\$ 1,729.27				No Bid
VALVE BOX RISERS													
127	5 1/4" x 1"	Sigma	\$ 17.00		\$ 19.06	Star	\$ 17.94		\$ 20.00				No Bid
128	5 1/4" x 2"	Sigma	\$ 21.00		\$ 23.30	Star	\$ 23.37		\$ 25.00				No Bid
129	5 1/4" x 3"	Sigma	\$ 28.00		\$ 31.77	Star	\$ 25.55		\$ 34.00				No Bid
130	5 1/4" x 3 1/2"	Sigma	\$ 33.00		No Bid	Star	\$ 45.66		No Bid				No Bid
131	5 1/4" x 6"	Sigma	\$ 43.00		\$ 52.95	Star	\$ 48.92		\$ 56.00				No Bid
VALVE BOXES – Achenson Foundry, Mueller #E-2702, Tyler Founder #6850, Bingham & Taylor #4905													
132	Short 2 pc Scrw 10T/15B Comp	Tyler	\$ 66.50		\$ 66.50		\$ 79.79		\$ 75.00				No Bid
133	Long 2 pc Scrw 16T/24B Comp	Tyler	\$ 87.00		\$ 90.00		\$ 106.39		\$ 101.00				No Bid
134	Valve Box Lid Only	Tyler	\$ 15.00		\$ 14.95		\$ 21.20		\$ 17.00				No Bid
135	Valve Box Ring	Tyler	\$ 20.00		\$ 29.00		\$ 20.40		No Bid				No Bid
CURBSTOP & METER LOCKS													
136	A&J Meter Locks	A&J	\$ 19.00		\$ 25.50		\$ 23.53		\$ 20.00				No Bid
137	Hydrant Meter Locks	Pipeline	\$ 140.00		\$ 134.95		\$ 116.67		No Bid				No Bid
MISCELLANEOUS													
138	8oz. Rain or Shine	Oatey	\$ 8.08		No Bid		\$ 10.63		\$ 15.00				No Bid
139	8oz. Purple Primer	Oatey	\$ 5.82		No Bid		\$ 10.63		\$ 12.00				No Bid
140	16oz. Thread Sealant Tru Blu	JC Whitlam	\$ 16.50		No Bid		No Bid		\$ 35.00				No Bid
141	Concrete #80	Quikrete	\$ 6.95		No Bid		\$ 12.50		No Bid				No Bid
142	Water Plug (5 Gal Bucket - 50lb)	Sigma	\$ 32.00		\$ 34.00		\$ 37.50		\$ 45.00				No Bid
143	Master Lock - Key 2396 (4KALH)	Master	\$ 15.00		\$ 29.00		\$ 25.00		No Bid				No Bid
144	Micro Flex Safegrip Gloves Extended Cuff 12mil Powder Free Size XL 100 gloves per box 10 boxes per case	Armateck	\$ 21.00		No Bid		No Bid		No Bid				No Bid
145	Thickster Gloves Extended Cuff 14mil Powder Free Gloves Size XL 50 gloves per box 10 boxes per case	Safety Corp	\$ 22.00		No Bid		No Bid		No Bid				No Bid
146	3/4" Zinc Plated Rod Coupling	FNW	\$ 2.00		\$ 2.10		No Bid		\$ 5.00				No Bid
147	3/4" x 10' Zinc Plated All Thread Rod	Global	\$ 2.45		\$ 39.30		\$ 25.29		\$ 80.00				No Bid

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MISCELLANEOUS (Continued)													
148	Rags (10lb box)	Buffalo	\$ 30.00		No Bid		No Bid		No Bid		No Bid		No Bid
149	Red Hot Sewer Solvent (5 Gal Bucket - 50lb)	HB Fuller	\$ 245.00		No Bid		No Bid		No Bid		No Bid		No Bid
150	Obstruction Control (40lb) Polyventive FG2683-P or equal	Polyventive	\$ 425.00		No Bid		No Bid		No Bid		No Bid		No Bid
151	Pipe Lubricant 1 Quart containers	Pipe Lube	\$ 4.76		\$ 5.36		\$ 6.75		No Bid		No Bid		No Bid
152	Pipe Lubricant 1 Gallon containers	Pipe Lube	\$ 15.51		\$ 18.25		\$ 24.10		No Bid		No Bid		No Bid
153	Probing Rod 4' length with current insulator	T&T Tools	\$ 80.00		No Bid		\$ 99.10		No Bid		No Bid		No Bid
154	Water Line Markers Carsonite or equal	Carsonite	\$ 18.00		\$ 22.00		\$ 25.10		No Bid		No Bid		No Bid
155	Sewer Line Markers Carsonite or equal	Carsonite	\$ 18.00		\$ 22.00		\$ 24.10		No Bid		No Bid		No Bid
INVERTED MARKING PAINT (SOLVENT BASED) & MARKING FLAGS													
156	APWA Blue Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.75		\$ 5.05		\$ 6.99		\$ 8.00		No Bid		No Bid
157	APWA Green Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.75		\$ 5.05		\$ 6.99		\$ 8.00		No Bid		No Bid
158	APWA White Marking Paint 17oz (Krylon or Equal)	Krylon	\$ 4.75		\$ 5.05		\$ 6.99		\$ 8.00		No Bid		No Bid
159	Marking Flags (Pk of 1,000)	Krylon	\$ 79.00		\$ 65.00		\$ 127.10		\$ 250.00		No Bid		No Bid
BACKFLOW PREVENTERS													
160	¾" Wilkins #700XL (1UFMX34UF-700XL) (1" FMTC x ¾" FNPT) or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 37.50	Wilkins	\$ 36.05	Zurn	\$ 37.90		\$ 38.00		No Bid		No Bid
161	1" Wilkins #700XL (114WFMX1UF-700XL) (1" FMTC x 1" FNPT) or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 60.42	Wilkins	\$ 58.05	Zurn	\$ 61.06		\$ 61.00		No Bid		No Bid
162	2" Wilkins #950 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 616.77	Wilkins	\$ 592.15	Zurn	\$ 623.27		No Bid		No Bid		No Bid
163	3" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 1,990.10	Wilkins	\$ 2,171.05	Zurn	\$ 2,011.06		No Bid		No Bid		No Bid
164	4" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 2,210.68	Wilkins	\$ 2,411.70	Zurn	\$ 2,233.95		No Bid		No Bid		No Bid
165	6" Wilkins #709 or McDonald M7113JF43 MTR x FIP	Wilkins	\$ 3,456.77	Wilkins	\$ 3,771.20	Zurn	\$ 3,493.16		No Bid		No Bid		No Bid
CURBSTOPS – A.Y. McDonald													
166	¾" Comp x ¾" Swivel 76100 MWT	A.Y.	\$ 54.15	A.Y.	\$ 53.88	A.Y.	\$ 68.01		\$ 64.00		No Bid		No Bid
167	¾" FIP x ¾" FIP 76102 W	A.Y.	\$ 40.54	A.Y.	\$ 43.35	A.Y.	\$ 50.91		\$ 76.00		No Bid		No Bid
168	¾" Comp x ¾" Comp 76100 WT	A.Y.	\$ 82.14	A.Y.	\$ 81.73	A.Y.	\$ 65.00		\$ 96.00		No Bid		No Bid
169	1" Comp x 1" Swivel 76100 MWT	A.Y.	\$ 99.64	A.Y.	\$ 99.14	A.Y.	\$ 125.13		\$ 144.00		No Bid		No Bid
170	1" FIP x 1" FIP 76102 W	A.Y.	\$ 71.56	A.Y.	\$ 71.20	A.Y.	\$ 89.86		\$ 116.00		No Bid		No Bid
171	1" Comp x 1" Swivel 76100 WT	A.Y.	\$ 103.69	A.Y.	\$ 103.17	A.Y.	\$ 125.13		No Bid		No Bid		No Bid
172	2" FIP x 2" FIP 76102 W	A.Y.	\$ 290.61	A.Y.	\$ 289.14	A.Y.	\$ 364.96		\$ 341.00		No Bid		No Bid
173	¾" x 5/8" x ¾" Ball Curb CTS x CTS 76100 WT	A.Y.	\$ 51.76	A.Y.	\$ 51.50		No Bid		No Bid		No Bid		No Bid
174	¾" Compression Shutoff 7610W	A.Y.	\$ 49.19	A.Y.	\$ 48.95		No Bid		No Bid		No Bid		No Bid
CORPORATION STOP 74701BT (AWWA/CC x T CTS Compression) – A.Y. McDonald													
175	¾" Corporation Stop	A.Y.	\$ 54.47	A.Y.	\$ 54.20	A.Y.	\$ 49.35		\$ 46.00		No Bid		No Bid
176	1" Corporation Stop	A.Y.	\$ 71.65	A.Y.	\$ 69.42	A.Y.	\$ 74.66		\$ 70.00		No Bid		No Bid
METER COUPLINGS – A.Y. McDonald													
177	¾" CTS x ¾" FIP 74754T	A.Y.	\$ 18.95	A.Y.	\$ 18.86	A.Y.	\$ 23.80		\$ 22.00		No Bid		No Bid
178	¾" CTS x ¾" MIP 74753T	A.Y.	\$ 18.02	A.Y.	\$ 17.93	A.Y.	\$ 22.64		\$ 21.00		No Bid		No Bid
179	¾" CTS x ¾" Flare 74755T	A.Y.	\$ 20.52	A.Y.	\$ 20.42	A.Y.	\$ 25.76		\$ 43.00		No Bid		No Bid
180	¾" 90 Degree Bend 74761T Comp x Comp	A.Y.	\$ 28.33	A.Y.	\$ 28.19	A.Y.	\$ 35.59		\$ 33.00		No Bid		No Bid
181	¾" Coupling 74758T	A.Y.	\$ 21.93	A.Y.	\$ 21.82	A.Y.	\$ 27.55		\$ 26.00		No Bid		No Bid
182	¾" T-Nut 4700T	A.Y.	\$ 6.82	A.Y.	\$ 6.79	A.Y.	\$ 8.57		\$ 10.00		No Bid		No Bid
183	1" CTS x 1" FIP 74754T	A.Y.	\$ 25.70	A.Y.	\$ 25.57	A.Y.	\$ 32.28		\$ 30.00		No Bid		No Bid
184	1" CTS x 1" MIP 74753T	A.Y.	\$ 21.34	A.Y.	\$ 21.24	A.Y.	\$ 26.81		\$ 25.00		No Bid		No Bid
185	1" T-Nut 4700T	A.Y.	\$ 11.17	A.Y.	\$ 11.12	A.Y.	\$ 14.03		\$ 13.00		No Bid		No Bid

Company Name:			Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION		BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
METER COUPLINGS – A.Y. McDonald (Continued)												
186	1” 90 Degree Bend 74761T Comp x Comp		A.Y.	\$ 36.45	A.Y.	\$ 36.26	A.Y.	\$ 52.34		\$ 43.00		No Bid
187	1” Coupling 74758T		A.Y.	\$ 25.09	A.Y.	\$ 24.97	A.Y.	\$ 31.52		\$ 29.00		No Bid
BRASS NIPPLES												
188	½” x Close		Merit	\$ 2.45		\$ 2.10	Merit	\$ 2.26		\$ 3.00		No Bid
189	½” x 2”		Merit	\$ 3.24		\$ 2.86	Merit	\$ 3.07		\$ 4.00		No Bid
190	½” x 2½”		Merit	\$ 3.90		\$ 3.36	Merit	\$ 3.65		\$ 5.00		No Bid
191	½” x 3”		Merit	\$ 4.45		\$ 3.94	Merit	\$ 4.28		\$ 6.00		No Bid
192	½” x 3½”		Merit	\$ 5.09		\$ 4.95	Merit	\$ 4.89		\$ 7.00		No Bid
193	½” x 4”		Merit	\$ 5.71		\$ 5.16	Merit	\$ 5.60		\$ 7.00		No Bid
194	¾” x Close		Merit	\$ 3.54		\$ 2.98	Merit	\$ 3.26		\$ 4.00		No Bid
195	¾”x 2”		Merit	\$ 4.46		\$ 3.78	Merit	\$ 4.09		\$ 5.00		No Bid
196	¾” x 3”		Merit	\$ 5.97		\$ 5.07	Merit	\$ 5.48		\$ 7.00		No Bid
197	¾” x 4”		Merit	\$ 7.65		\$ 6.55	Merit	\$ 7.15		\$ 10.00		No Bid
198	1” x Close		Merit	\$ 5.22		\$ 4.40	Merit	\$ 4.79		\$ 7.00		No Bid
199	1” x 3”		Merit	\$ 8.51		\$ 7.30	Merit	\$ 7.95		\$ 11.00		No Bid
200	1” x 3½”		Merit	\$ 9.85		No Bid	Merit	\$ 9.20		\$ 12.00		No Bid
201	1” x 4”		Merit	\$ 11.09		\$ 9.50	Merit	\$ 10.35		\$ 14.00		No Bid
202	1” x 5”		Merit	\$ 13.67		\$ 11.70	Merit	\$ 12.76		\$ 17.00		No Bid
203	2” x Close		Merit	\$ 15.34		\$ 13.16	Merit	\$ 14.32		\$ 19.00		No Bid
204	2” x 2½”		Merit	\$ 16.56		\$ 14.17	Merit	\$ 15.53		\$ 21.00		No Bid
205	2” x 4”		Merit	\$ 23.33		\$ 21.37	Merit	\$ 23.25		\$ 31.00		No Bid
206	2” x 6”		Merit	\$ 34.45		\$ 31.57	Merit	\$ 34.46		\$ 46.00		No Bid
207	2” x 8”		Merit	\$ 45.95		\$ 42.09	Merit	\$ 46.14		\$ 61.00		No Bid
208	2” x 10”		Merit	\$ 56.90		\$ 52.77	Merit	\$ 57.15		\$ 76.00		No Bid
209	2” x 12”		Merit	\$ 67.87		\$ 62.19	Merit	\$ 68.16		\$ 91.00		No Bid
MJ FITTINGS												
210	6” x 12” Hydrant Adapter (Anchor Coupling)		Sigma	\$ 238.20		\$ 280.24	Star	\$ 253.41		\$ 298.00		No Bid
211	4” x 12” Sleeve		Sigma	\$ 79.80		\$ 93.89	Star	\$ 84.90		\$ 100.00		No Bid
212	6” x 12” Sleeve		Sigma	\$ 133.20		\$ 156.71	Star	\$ 141.71		\$ 167.00		No Bid
213	8” x 12” Sleeve		Sigma	\$ 213.00		\$ 250.59	Star	\$ 226.60		\$ 266.00		No Bid
MJ CAPS												
214	2” MJ Cap		Sigma	\$ 63.00		\$ 74.83	Star	\$ 53.10		\$ 80.00		No Bid
215	3” MJ Cap		Sigma	\$ 33.00		\$ 38.83	Star	\$ 47.10		\$ 41.00		No Bid
216	6” MJ Cap		Sigma	\$ 60.00		\$ 70.59	Star	\$ 71.10		\$ 75.00		No Bid
217	8” MJ Cap		Sigma	\$ 97.80		\$ 115.06	Star	\$ 7.10		\$ 123.00		No Bid
BRASS BUSHING												
218	¾” x ½”		Merit	\$ 3.37		\$ 3.12	Merit	\$ 3.18		\$ 4.00		No Bid
219	1” x ¾”		Merit	\$ 5.09		\$ 4.65	Merit	\$ 4.80		\$ 5.00		No Bid
220	2 ½” x 2”		Merit	\$ 33.85		\$ 30.05	Merit	\$ 31.89		\$ 34.00		No Bid
221	8”		Merit	\$ 68.16		No Bid		No Bid		No Bid		No Bid

		Company Name:		Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
ITEM NO.	PRODUCT GROUP/ITEM DESCRIPTION	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
BRASS 45 DEGREE BENDS – ANSI/AWWA C800													
222	¾"	Merit	\$ 6.49		\$ 5.74		\$ 6.12		\$ 7.00				No Bid
223	1"	Merit	\$ 10.88		\$ 9.73		\$ 10.26		\$ 11.00				No Bid
224	2"	Merit	\$ 34.54		\$ 31.46		\$ 32.54		\$ 36.00				No Bid
BRASS 90 DEGREE BENDS – ANSI/AWWA C800													
225	¾"	Merit	\$ 6.30		\$ 5.74		\$ 5.94		\$ 7.00				No Bid
226	1"	Merit	\$ 9.72		\$ 8.81		\$ 9.16		\$ 10.00				No Bid
227	2"	Merit	\$ 31.39		\$ 28.54		\$ 29.58		\$ 33.00				No Bid
BRASS COUPLINGS – ANSI/AWWA C800													
228	¾"	Merit	\$ 5.09		\$ 4.59	Merit	\$ 4.80		\$ 5.00				No Bid
229	1"	Merit	\$ 7.74		\$ 6.97	Merit	\$ 7.29		\$ 8.00				No Bid
230	1" Tee	Merit	\$ 13.74		\$ 24.46	Merit	\$ 16.20		\$ 17.00				No Bid
231	2"	Merit	\$ 27.06		\$ 12.52	Merit	\$ 47.50		\$ 28.00				No Bid
BRASS SADDLES (for PVC Pipe) – A.Y McDonald or Ford													
232	2" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 28.53	A.Y.	\$ 28.39	Ford	\$ 24.80		\$ 31.00				No Bid
233	2" x 1" Brass AWWA CC Saddle	A.Y.	\$ 28.53	A.Y.	\$ 28.39	Ford	\$ 24.80		\$ 31.00				No Bid
234	2 ½" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 31.30	A.Y.	\$ 31.15	Ford	\$ 31.00		\$ 39.00				No Bid
235	2 ½" x 1" Brass AWWA CC Saddle	A.Y.	\$ 31.30	A.Y.	\$ 31.15	Ford	\$ 31.00		\$ 39.00				No Bid
236	3" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 33.04	A.Y.	\$ 32.88	Ford	\$ 32.72		\$ 41.00				No Bid
237	3" x 1" Brass AWWA CC Saddle	A.Y.	\$ 33.04	A.Y.	\$ 32.88	Ford	\$ 32.72		\$ 41.00				No Bid
238	3" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 106.89	A.Y.	\$ 106.35	Ford	\$ 105.92		\$ 132.00				No Bid
239	4" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 38.89	A.Y.	\$ 38.70	Ford	\$ 38.51		\$ 48.00				No Bid
240	4" x 1" Brass AWWA CC Saddle	A.Y.	\$ 38.89	A.Y.	\$ 38.70	Ford	\$ 38.51		\$ 48.00				No Bid
241	4" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 83.71	A.Y.	\$ 83.29	Ford	\$ 82.96		\$ 104.00				No Bid
242	6" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 57.99	A.Y.	\$ 57.70	Ford	\$ 57.46		\$ 72.00				No Bid
243	6" x 1" Brass AWWA CC Saddle	A.Y.	\$ 57.99	A.Y.	\$ 57.70	Ford	\$ 57.46		\$ 72.00				No Bid
244	6" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 109.42	A.Y.	\$ 108.88	Ford	\$ 108.43		\$ 136.00				No Bid
245	8" x ¾" Brass AWWA CC Saddle	A.Y.	\$ 79.69	A.Y.	\$ 79.29	Ford	\$ 78.98		\$ 99.00				No Bid
246	8" x 1" Brass AWWA CC Saddle	A.Y.	\$ 79.69	A.Y.	\$ 79.29	Ford	\$ 78.98		\$ 99.00				No Bid
247	8" x 2" Brass AWWA FIP Saddle	A.Y.	\$ 112.85	A.Y.	\$ 112.28	Ford	\$ 111.80		\$ 140.00				No Bid
248	10" x ¾" Brass AWWA FIP Saddle	A.Y.	\$ 153.75	A.Y.	\$ 152.98	Ford	\$ 152.37		\$ 190.00				No Bid
249	10" x 1" Brass AWWA FIP Saddle	A.Y.	\$ 153.75	A.Y.	\$ 152.98	Ford	\$ 152.37		\$ 190.00				No Bid
CONCRETE METER BOXES & LIDS – Brooks Product or Southern													
250	14 ½" x 20" Meter Box w/ Lid (36 Series)	Southern	\$ 42.40		\$ 54.12	Southern	\$ 47.06		\$ 49.00				No Bid
251	21" x 33" Meter Box w/Lid	Southern	\$ 102.42		\$ 68.24	Southern	\$ 117.65		\$ 118.00				No Bid
252	14 ½" x 20" – LID ONLY	Southern	\$ 25.62		\$ 28.24	Southern	\$ 29.42		\$ 29.00				No Bid
253	21" x 33" – LID ONLY	Southern	\$ 50.73		\$ 60.95	Southern	\$ 58.83		\$ 59.00				No Bid
DOUBLE STRAP SADDLES (for Ductile Iron Pipe) - A.Y McDonald or Ford													
254	3" x 2" Double Strap FIP Saddle	Ford	\$ 44.97		\$ 37.78	Ford	\$ 59.41		\$ 48.00				No Bid
255	4" x 2" Double Strap FIP Saddle	Ford	\$ 47.48		\$ 41.12	Ford	\$ 45.37		\$ 54.00				No Bid
256	6" x 2" Double Strap FIP Saddle	Ford	\$ 50.78		\$ 47.78	Ford	\$ 48.52		\$ 62.00				No Bid
257	8" x 2" Double Strap FIP Saddle	Ford	\$ 61.95		\$ 52.23	Ford	\$ 60.68		\$ 77.00				No Bid
258	10" x 2" Double Strap FIP Saddle	Ford	\$ 83.27		No Bid	Ford	\$ 71.61		\$ 86.00				No Bid
259	12" x 2" Double Strap FIP Saddle	Ford	\$ 98.42		No Bid	Ford	\$ 75.24		\$ 89.00				No Bid

Company Name:

ITEM NO.		Ferguson Waterworks		Consolidated Pipe & Supply		Empire Pipe & Supply		Core & Main LP		Joints Couplings	
		BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE	BRAND (if applicable)	UNIT PRICE
DUCTILE IRON BODY MECHANICAL JOINT TAPPING SLEEVES											
260	6" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 980.91		\$ 1,764.81	Tyler	\$ 1,015.44		\$ 1,278.00		No Bid
261	8" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 1,154.16		\$ 2,223.53	Tyler	\$ 1,194.79		\$ 1,351.00		No Bid
262	8" x 8" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 1,238.58		\$ 2,361.94	Tyler	\$ 1,282.18		\$ 1,450.00		No Bid
263	12" x 6" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 2,160.27		\$ 4,352.95	Tyler	\$ 2,236.31		\$ 2,529.00		No Bid
264	12" x 8" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 2,128.14		\$ 4,604.82	Tyler	\$ 2,203.05		\$ 2,491.00		No Bid
265	12" x 12" Ductile Iron MJ Tapping Sleeve	Tyler	\$ 2,736.72		\$ 5,412.13	Tyler	No Bid		\$ 3,204.00		No Bid
WATER METERS											
266	3" Hydrant Meter USG (Master Meter)		No Bid		No Bid		\$ 950.00		No Bid		No Bid
267	5/8" x 3/4" Master Meter USG PLB Direct Read Water Meter		No Bid		No Bid		\$ 98.00		No Bid		No Bid
268	1" Master Meter USG PLB Direct Read Water Meter		No Bid		No Bid		\$ 220.00		No Bid		No Bid
269	2" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid		\$ 1,900.00		No Bid		No Bid
270	3" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid		\$ 2,600.00		No Bid		No Bid
271	4" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid		\$ 3,700.00		No Bid		No Bid
272	6" Master Meter Stainless Steel Octave Meter USG		No Bid		No Bid		\$ 4,400.00		No Bid		No Bid
273	3G XTR Encoder w/ 2' Nicor		No Bid		No Bid		\$ 375.00		No Bid		No Bid
274	5/8" Master Meter 3G DS USG Radio Read Register		No Bid		No Bid		\$ 195.00		No Bid		No Bid
275	1" Master Meter 3G DS USG Radio Read Register		No Bid		No Bid		\$ 265.00		No Bid		No Bid
276	5/8" x 3/4" Master Meter 3G DS USG Radio Read Water Meter		No Bid		No Bid		\$ 268.00		No Bid		No Bid
277	1" Master Meter 3G DS USG Radio Read Water Meter		No Bid		No Bid		\$ 382.00		No Bid		No Bid
AIR RELIEF VALVES											
278	2" APCO ASU Combination Air Valve (DeZurik)	APCO	\$ 4,800.00		No Bid		\$ 4,504.13		No Bid		No Bid

Lowest Bidder

Bid Item Not as Specified

Cynthia Davis
Opened By

Allison Martin
Witnessed By



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: September 1, 2026

**SUBJECT: Resolution Ratifying the Adoption of the City of Northport Fiscal Year 2027
Transportation Plan Pursuant to the Rebuild Alabama Act**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Alabama Legislature, in Act No. 2019-2 adopted the Rebuild Alabama Act, which levies additional excise taxes on gasoline and diesel fuel, and the City of Northport is to receive a portion of said tax based on the ratio of population of its municipality to the total population of all municipalities of the state to be used for transportation infrastructure, improvements, preservation, and maintenance. The Act provides that the City of Northport shall adopt an annual Transportation Plan for each fiscal year based on an estimate of revenues and the plan shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year. The Act further provides that any such funds shall be used only for the maintenance, improvement, replacement, and construction of roads and bridges maintained by the City of Northport and such other uses as defined by the Act. The request is for the City Council to ratify the adoption of the City of Northport Fiscal Year 2026 Transportation Plan pursuant to the Rebuild Alabama Act.

Recommendation:

That requested resolution be approved.

Funding Source/GL Code:

NA

Motion for Consideration:

I move that the City Council ratify the adoption off the City of Northport Fiscal Year 2027 Transportation Plan pursuant to the Rebuild Alabama Act.

RESOLUTION NO. 26-

**RESOLUTION RATIFYING THE ADOPTION OF THE CITY OF NORTHPORT
FISCAL YEAR 2027 TRANSPORTATION PLAN PURSUANT TO THE REBUILD
ALABAMA ACT**

WHEREAS, the Alabama Legislature in Act. No. 2019-2 adopted the Rebuild Alabama Act which levies additional excise tax on gasoline and diesel fuel; and,

WHEREAS, the City of Northport is to receive a portion of said tax based on the ratio of population of its municipality to the total population of all municipalities of the state to be used for transportation infrastructure, improvement, preservation, and maintenance; and,

WHEREAS, the Act provides that the City of Northport shall adopt an annual Transportation Plan no later than August 31st for each fiscal year based on an estimate of revenues; and,

WHEREAS, the Plan shall provide a detailed list of projects for which expenditures are intended to be made in the next fiscal year; and,

WHEREAS, the Act further provides that any such funds shall be used only for the maintenance, improvement, replacement, and construction of roads and bridges maintained by the City of Northport and such other uses as defined by the Act.

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

1. That the City of Northport hereby adopts this Resolution as its Transportation Plan submitted in compliance with the Rebuild Act No. 2019-2,
2. That, pursuant to the Act, the City of Northport estimates that its anticipated allocation for Fiscal Year 2027 will be approximately \$175,000, with increasing allocations for each fiscal year thereafter,
3. That pursuant to the Act, the City of Northport anticipates expending funds received under the Act, in part or in whole, to fund resurfacing projects within the City of Northport city limits, and,
4. That City of Northport administration is hereby authorized and instructed to post a copy of this Resolution as its Transportation Plan in a conspicuous place at Northport City Hall, and on the City of Northport website.

RESOLVED AND DONE THIS 1st DAY OF SEPTEMBER 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:

Jamie Dykes, Its President

ATTEST:

Tera Tubbs
City Administrator

Reading: September 1, 2026

Motion:

Second:



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: September 1, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 4 with WAR Construction, Inc. for River Run Park - Package No. 4

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council authorize the City Administrator to execute Change Order No. 4 with WAR Construction, Inc for River Run Park - Package No. 4. This change order reflects modifications made during the course of construction, in the amount of \$139,751.01. The revised contract total will be \$14,797,508.89.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: \$139,751.01

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 4 with WAR Construction, Inc for River Run Park - Package No. 4, in the amount of \$139,751.01

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 4 WITH WAR CONSTRUCTION, INC. FOR RIVER RUN
PARK PACKAGE NO. 4**

WHEREAS, The Engineering department is requesting that the City Council authorize the City Administrator to execute Change Order No. 4 with WAR Construction, Inc. for River Run Park Package No. 4; and,

WHEREAS, Change Order No. 4 reflects modifications made during the course of construction, in the amount of \$139,751.01.

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. 4 with WAR Construction, Inc. for River Run Park Package No. 4, in the amount of \$139,751.01.

RESOLVED AND DONE THIS 1st DAY OF SEPTEMBER 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: September 1, 2026

Motion: _____

Second: _____

CONTRACT CHANGE ORDER REQUEST

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: Chambless King Architects, LLC.

CONTRACTOR: WAR Construction, Inc.

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

CHANGE ORDER REQUEST NO. 4 DATE: August 17, 2026

1. DESCRIPTION OF CHANGE:

1. COR #5 ASI #6 Electrical Items
2. COR #6 Deduct Sidewalks
3. COR #8 Repaint Restrooms
4. COR #9 Kitchen Hood at North Concessions
5. COR #15 Additional Sod at South Entrance
6. COR #21 Change Thermoplastic to 2 coats of Paint
7. COR #22 deduct OSHA Rails
8. COR #23 Pouring Concrete behind wall per TTL
9. COR #24 Grand Opening Building Cleaning
10. COR #25 Additional WAR Labor Required for Grand Opening
11. COR #26 Additional Sidewalk Cleaning for Grand Opening
12. COR #28 Equipment for Typical Softball Fields
13. COR #31 Overtime hours for Gran Opening
14. COR #32 Add 4 Smoke Detectors
15. COR #33 CAT6 Cabling Deduct
16. COR #34 Enclosure Painting Deduct
17. COR #35 Asphalt
18. COR #36 Signage Changes

2. CHANGE ORDER COSTS: \$139,751.01

Proposal Attached _____ Cost Estimated/Proposal Required

Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a. See attachment for all items					
b.					
c.					
d.					
e.					
f.*					
TOTAL:					\$139,751.01

*If more than 6 items, provide attachments.

3. INSTITUTED BY: Design Team and Owner

4. JUSTIFICATION OF NEED: ASI and design changes issued during the course of construction.

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: N/A

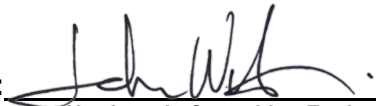
6. COSTS REVIEW:

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

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

8. EXTENSION OF TIME REQUESTED: Calendar Days: 0 Days

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: 
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative

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

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

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

beginning: _____
(Date)

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

(Address of Contractor)

in the time and manner as required by law.

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

DATED: _____

Item	Item	Quantity	Material Unit Price	Labor (Hours)	Labor Unit Price	Sub-Total Cost
a.	COR #5 ASI #6 Electrical Items					\$13,426.94
b.	COR #6 Deduct Sidewalks					-\$14,773.93
c.	COR #8 Repaint Restrooms					\$14,877.00
d.	COR #9 Kitchen Hood at North Concessions					\$43,801.98
e.	COR #15 Additional Sod at South Entrance					\$7,872.04
f.	COR #21 Change Thermoplastic to 2 coats of paint					-\$15,971.48
g.	COR #22 Deduct OSHA Rails					-\$12,090.00
h.	COR #23 Pouring Concrete behind wall per TTL					\$649.74
i.	COR #24 Grand Opening Building Cleaning					\$10,675.00
j.	COR#25 Additional WAR Labor Required for Grand Opening					\$23,867.36
k.	COR #26 Additional Sidewalk Cleaning for Grand Opening					\$5,437.50
l.	COR #28 Equipment for Typical Softball Fields					\$30,925.00
m.	COR #31 Overtime hours for Grand Opening					\$21,546.13
n.	COR #32 Add 4 Smoke Detectors					\$3,524.40
o.	COR #33 CAT6 Cabling Deduct					-\$1,629.94
p.	COR #34 Enclosure Painting Deduct					-\$1,222.02
q.	COR #35 Asphalt					\$9,360.00
r.	COR #36 Signage Changes					-\$524.71
	TOTAL:					\$139,751.01



WAR CONSTRUCTION, INC.

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

May 8, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 5

As requested by the Architect in ASI #6, Taylor Electrical provides all labor, materials, and equipment for the Enclosure Group 'EE-1' and 'EE-2' Concrete Pad and boring under drives.

Cost Breakdown:

Taylor Electrical Contractors	\$	11,675.60
WAR Construction, Inc. (15% OHP)	\$	1,751.34
TOTAL ADD for this change:	\$	13,426.94

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Phone: (205) 553-0958

Fax: (205) 553-0391

office@taylorelectricalinc.com

Taylor
Electrical
Contractors, Inc.

- Commercial
- Industrial
- Service
- Utility

PO Box 70084

Tuscaloosa, AL 35407

www.taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 5/7/2025

Architect Name: Chambless King

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electrical Contractors, Inc.

Project Name: River Run PH4

(Check One)

U of A Job Number : _____

Initiated By: _____

Owner/Architect ☒

GC Job Number: _____

GC ☐

Reference Change Proposal Request Number: _____

Subcontractor ☐

Brief Description of Proposed Change:

ASI #6

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
2" PVC Conduit	100	ea	\$1.52	\$3.02	\$152.00	\$302.32	
Pull Box	3	ea	\$587.97	\$226.74	\$1,763.91	\$680.22	
1/8" Poly Pull Line	105	ea	\$0.06	\$0.13	\$6.09	\$13.98	
Concrete Pad	2	ea	\$1,485.00	\$529.06	\$2,970.00	\$1,058.12	
Boring QUOTE	2	ea	\$1,500.00	\$75.58	\$3,000.00	\$151.16	
			Sub Totals:		\$7,892.00	\$2,205.80	\$0.00

Material: **\$7,892.00**

Labor: **\$2,205.80**

Burden: **\$516.38**

Equipment: **\$0.00**

Subtotal: **\$10,614.18**

(Direct Cost)

Overhead & Profit: **\$1,061.42** 10% of Direct Cost

Sales/Use Tax: **\$0.00** 0% Material only

Total Cost

Change **\$11,675.60**

☒ Add
☐ Deduct

Labor is \$37.79 per hour with 58.37 labor hours.

RAINIER DRILLING LLC

1 Glen Iris Park S
Birmingham, Al. 35205

Estimate

Date	Estimate #
3/20/2025	159

Name / Address
Taylor Electrical Contractors, Inc. 5479 Skyland Blvd. East Cottondale, Al. 35453

			Project
Description	Qty	Rate	Total
Directional bore / pull back 2 inch HDPE or PVC under a 2 lane road for Landscape Lighting @ River Run Park. Pipe furnished by Taylor Electric Excludes rock	2	1,500.00	3,000.00
We look forward to working with you!		Total	\$3,000.00



1040 LONDON DR
BIRMINGHAM AL 35211-4542
Phone: 205-244-2541
Fax: 205-326-3350

To: TAYLOR ELEC CONTRACTORS
5479 SKYLAND BLVD E
COTTONDALE AL 35453-1963
Attn: Morgan Turner
Phone: 205-553-0958
Fax: 205-553-0391
Email: jody.roberts@graybar.com

Date: 04/23/2025
Proj Name:
GB Quote #: 0248637595
Release Nbr:
Purchase Order Nbr: 6189
Additional Ref#
Valid From: 04/23/2025
Valid To: 04/25/2025
Contact: Jody Roberts
Email: Jody.Roberts@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		3 EA	HUBBELL INC	PG1118BA12	11X18X12 T22 PC BOX	\$312.10	1	\$936.30
GB Part #: 93150215 UPC #: 66203711632 COO: USA								
200		3 EA	HUBBELL INC	PG1118HA0017	11X18 T15 PC LID - ELECTRIC	\$275.86	1	\$827.58
GB Part #: 97251043 UPC #: 66203711655 COO: Multiple								

Total in USD (Tax not included): \$1,763.88

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

To: TAYLOR ELEC CONTRACTORS
5479 SKYLAND BLVD E
COTTONDALE AL 35453-1963
Attn: Morgan Turner

Date: 04/23/2025
Proj Name:
GB Quote #: 0248637595

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.

PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.



WAR CONSTRUCTION, INC.

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

July 22, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #6

As requested by the Architect, delete the Pedestrian crossing, multi-use path, and sidewalk at South Entrance and provide credit to the Owner per the TTL drawing.

Cost Breakdown:

L&D Moore Contracting	\$	(10,435.70)
Central Alabama Asphalt	\$	(3,770.00)
WAR Construction, Inc. (4% OHP)	\$	(568.22)
TOTAL Deduct for this change:	\$	(14,773.92)

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison, Jr. in a cursive script.

Robert D. Jamison, Jr.
Project Manager

L&D Moore Contracting

P.O. Box 20103
Tuscaloosa, AL 35402
(205) 462-3168

Subcontract Change Order

PROJECT:

River Run Park at Northport Shore
 Package No. 4 - Vertical Completion
 Improvements

CHANGE ORDER NUMBER:

1

CHANGE ORDER DATE:

May 21, 2025

TO CONTRACTOR:

WAR Construction, Inc.
 4300 Joe mallisham Pkwy
 Tuscaloosa, AL 35401

Description of Change Order:
Concrete Sidewalk (Heavy Duty) 1LS @ ~~-\$3,328.00~~Raised Pedestrian Crossing 1LS @ ~~-\$7,107.70~~

The original Contract Price:

\$0.00

Net change by previously authorized Change orders:

\$0.00

The Contract Price prior to this Change order:

\$0.00

The Amount of this Change Order

(\$10,435.70)

The new Contract Price including this Change order:

\$0.00

The Contract Time Change (in Days)

0

The date of Substantial Completion as of the date of this Change Order therefore is

Not valid until signed by the Contractor and Subcontractor.

L & D Moore Contracting, LLC.
 P.O. Box 20103
 Tuscaloosa, AL 35402

WAR Construction, Inc.
 4300 Joe mallisham Pkwy
 Tuscaloosa, AL 35401

(Signature)

(Signature)

Project Manager

(Title)

(Title)

May 21, 2025

(Date)

(Date)



**Central Alabama Asphalt &
Construction, LLC**

P.O. Box 20766
Tuscaloosa, AL 35402
Office: (205) 349-0910
Fax: (205) 752-0890

jrpo@centralalabamaasphalt.com

PROPOSAL

PROPOSAL SUBMITTED TO:	PROJECT NAME:	DATE:
TO OUR VALUED CUSTOMERS	River Run Park ~ Northport	11/7/2024
ATTN: OWNER/ESTIMATOR	Asphalt Base & Paving	PHONE:
	REV Per ADD #5	HOME:
	PROJECT LOCATION:	
	Tuscaloosa, Alabama	

WE HEREBY SUBMIT OUR PROPOSAL FOR:

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
MOBILIZATION/DEMOBILIZATION				
To Include All Equipment, Material & Labor Required To:				
*Mobilization/Demobilization	1	LS	\$ 3,000.00	\$ 3,000.00
ASPHALT WEARING LAYER ~ 1.25"				
To Include All Equipment, Material & Labor Required To:				
*Sweep, Clean-up, Asphalt Preparation & Tack Coat Application	34,592	SY	\$ 8.80	\$ 304,409.60
*Placement of Asphalt Surface Course at 1.25" Thickness				
*See Attached Diagram ~ Dark Blue Shaded Area				
ASPHALT MULTI USE PATH ~ 2.0"				
To Include All Equipment, Material & Labor Required To:				
*Placement of Asphalt Surface Course at 2.0" Thickness	145	SY	\$ 26.00	\$ 3,770.00
*See Attached Diagram ~ Yellow Shaded Area				

BASE BID TOTAL----- \$ 311,179.60

General Notes:

Striping is not included unless noted
Material taxes have been excluded from unit prices
Proposal is subject to increases in ALDOT A/C Index
Contractor cannot guarantee drainage with grades at less than 1%
Proposal does not include any patching/leveling unless noted above
Contractor not responsible for vegetative growth within asphalt
No traffic control or signage is included within the proposal
Contractor cannot guarantee base and/or paving if others install the base
Asphalt depths are approximate and are based on an average thickness
This is a unit price quotation & contract. Payment would be based on in place quantities
Subgrade/Base/Utilities shall be approved, on "blue-top" grade, and adequate for paving prior to our mobilization
If existing asphalt, subgrade and/or stone base show signs of depressions due to weight of traffic, additional cost will be added
Owner agrees Contractor shall not be held retainage on any pay request or held responsible for liquidated damages
Contractor not responsible for damage to existing concrete/asphalt during construction or for tack tracks on existing concrete or asphalt
Discovery of Unsuitable Material, Bond(s), Permit(s), Testing, Engineering, Layout(s), Utility Relocations are not included
Price is based on work being performed prior to December 31, 2025, supplemental pricing will be required for work after this date
Price includes only what is listed above and includes one mobilization for milling/paving work, if additional mobilizations are required cost may be incurred.

Payment to be made as follows:

Monthly estimates - Payment is due within 30 days of receipt of monthly estimate.
Finance charge will accrue from the due date at the rate of 1.5% per month (18% per annum).

All material is granted to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Comp. insurance.
All jobs must be started in a timely manner. Any delays will constitute a re-pricing and agreement of new price before commencement.

Authorized
Signature

Jonathan R. Poe

NOTE: This proposal may be withdrawn by us if not accepted within Thirty (30) days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Should the undersigned fail to pay this indebtedness, or any part thereof, when due, the entire unpaid balance shall become due and payable; in which the undersigned agrees to pay all costs of collecting, including a reasonable attorney's fee, plus a finance charge of 1.5% per month (18% per year) from the due date.)

ACCEPTED:

Date _____

By: _____

Its: _____



WAR CONSTRUCTION, INC.

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

July 25, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 8

As requested by the Architect, provide labor, materials, and equipment to install repaint the restroom walls, doors, and frames in restrooms S100, S101, N103, and N105.

Cost Breakdown:

Blaich	\$	12,937.00
WAR Construction, Inc. (15% OHP)	\$	1,940.00
TOTAL ADD for this change:	\$	14,877.00

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison, Jr. in a cursive script.

Robert D. Jamison, Jr.
Project Manager



P.O. Box 184
NORTHPORT, AL 35476
(205) 331-2871
ALAN@BLAICHCONTRACTORS.COM

July 25, 2025

COR #004 – River Run Park

- Labor and material to repaint all restrooms (change color on walls & doors).

Total COR: \$12,937.00

Any alterations or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge.



WAR CONSTRUCTION, INC.

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

July 30, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 9

As requested by the Architect in ASI #10, we will provide labor, materials, and equipment to install the kitchen hood, grease duct, kitchen exhaust, make up air at the North Concessions Kitchen Hood. We will flash in around the exhaust fan and make up air curbs provided by others. Kitchen hood, kitchen exhaust fans, curbs, and Anusl System equipment are provided by others.

Cost Breakdown:

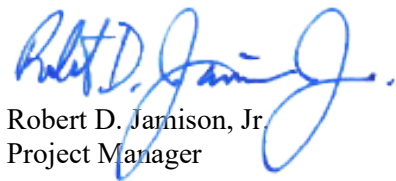
Southern Air	\$	37,493.50
Deason Inc	\$	595.18
WAR Construction, Inc. (15% OHP)	\$	5,713.30
TOTAL ADD for this change:	\$	43,801.98

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.



Robert D. Jamison, Jr
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: 7/3/2025

Architect Name: _____

Contractor Name: Southern Air

Subcontractor Name: _____

Project Name: River Run Park

(Check One)

U of A Job Number : _____

Initiated By: Owner/Architect ☐

GC Job Number: _____

GC ☒

Reference Change Proposal Request Number: CO3

Subcontractor ☐

Brief Description of Proposed Change:

Build and install grease duct, and fresh air duct in north mechanical that was shown as future. ASI10. This is the update to install the owner provided equipment. Southern Air, Inc. is not responsible for start up of owner furnished equipment, ansul, or warranty. Southern Air, Inc. is not responsible for anything not included below.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Grease duct						\$11,800.00
Insulation						\$2,900.00
Duct and Hanging Materials				\$5,000.00		
Labor	300	hr	\$35.00		\$10,500.00	
Sub Totals:				\$5,000.00	\$10,500.00	\$14,700.00

Material: \$5,000.00

Labor: \$10,500.00

Burden: \$3,885.00

Equipment: \$14,700.00

Subtotal: \$34,085.00 (Direct Cost)

Overhead & Profit: \$3,408.50 10% Of the Direct Cost & Per the Limits in Article 19.B. of the General Conditions

Total Cost ☒ Add

Change \$37,493.50 ☐ Deduct

Subcontractor Change Proposal / Cost Breakdown Form

Date: 6/27/2025

Contractor Name: Deason Inc

Project Name: River Run Park

GC Job #: _____

Initiated By: Owner/Architect X
(Check One) GC _____

Reference Change Proposal Request #: DEASON
COR #2

Subcontractor _____

Brief Description of Proposed Change: Flash in Exhaust Fan Curb @ North Concessions based on

ASI #10

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
<i>DL Outside Corners</i>	4	ea	\$ 5.45	21.80		
<i>Tapered Iso for Cricket, "Q's"</i>	2	ea	\$ 14.28	28.56		
<i>Aluminum Term Bar</i>	10	lf	\$ 0.90	9.00		
<i>60 Mil membrane</i>	50	sqft	\$ 1.10	55.00		
<i>1/2" Gypsum CoverBoard</i>	1	pc	\$ 26.78	26.78		
<i>Misc. Fasteners, Plates & Adhesive</i>	1	lot	\$ 200.00	200.00		
<i>Labor- 2 men/2 Hours</i>	4	hr	35.00		140.00	
Sub Totals:				\$341.14	\$140.00	\$0.00

Material: \$341.14

Sales Tax: _____ 10% Materials Only

Labor: \$140.00

Burden: \$59.93 42.81%

Equipment: \$0.00

Bonds & Insurance: _____

Subtotal: \$541.07

Overhead & Profit: \$54.11 10%

Total Cost

Change \$595.18 Add X
Deduct



WAR CONSTRUCTION, INC.

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

July 20, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request

As requested by Owner, the Landscaper added sod to the South Entrance at the slope left of the pedestrian sidewalk. There was a tree deleted on the South side of field 1 at the double gate entrance also. This credit was applied in the invoice from Traweek.

Cost Breakdown:

Traweek Construction	\$	6,845.25
WAR Construction, Inc. (15% OHP)	\$	1,026.79
TOTAL ADD for this change:	\$	7,872.04

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison, Jr. is written over the name and title.

Robert D. Jamison, Jr.
Project Manager

Traweek Construction LLC
PO Box 387
Northport, AL 35476 USA
+12054541979
jessicat@traweekconstruction.com
www.traweekconstruction.com

INVOICE

BILL TO

WAR Construction, Inc
PO Box 1218
Tuscaloosa, AL 35403

INVOICE # 1497

DATE 10/08/2025

DUE DATE 10/08/2025

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
River Run			
Services Additional Sod on entrance on left slope requested by owner per SF	9,927	0.75	7,445.25
Services Credit for 4" Caliper Oak not placed due to blocking of gate EACH	1	-600.00	-600.00
BALANCE DUE			\$6,845.25



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www.warconstruction.com • info@warconstruction.com

July 25, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 21

As requested by the Owner, change thermoplastic coating to (2) coats of paint at all paving locations, including the parking lot.

Cost Breakdown:

Jamz Construction	\$	(46,271.20)
Stripes	\$	30,914.00
WAR Construction, Inc. (4% OHP)	\$	(614.28)
TOTAL Deduct for this change:	\$	(15,971.48)

Total Time Added to Contract: 0 Days

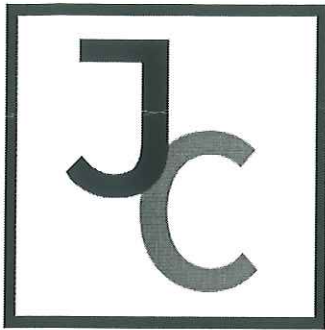
If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison, Jr. in cursive script.

Robert D. Jamison, Jr.
Project Manager



JAMZ Construction, LLC

Contract/Agreement

Submitted To	Email	Date Bid Due
L & D Moore Contracting	jeremy@ldmoorecontracting.com	Sent 10/23/2024
WAR Construction	fcasal@warconstruction.com ; bids@warconstruction.com	

Location	Job Name
River Run Park @ Northport Shore Package 4 Oliver Dam Road Northport, AL 35045	River Run Park - Northport

JAMZ Contact	Phone Number
Michael Voigt	(256) 615-2863

We propose hereby to furnish material and labor—complete in accordance with specifications below, for the following sums shown below:

Bid Amounts	
*THERMOPLASTIC Line Striping	\$46,271.20
Signs Installed	\$10,015.57
Wheel Stops	\$16,708.79
Total For Everything	\$72,995.56

Payment to be made as follows: 50% Down Payment Due for Materials upon issuing Purchase Order/Signing Contract. **PAYMENT TO BE MADE BY CUSTOMER WITHIN TEN (10) DAYS OF RECEIVING ACCURATE BILLING FROM CONTRACTOR.** A final lien release will be provided to Customer upon receipt of final payment.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Customer to carry fire and other necessary

insurance. Our workers are fully covered by Workmen's Compensation Insurance as required by law.

Authorized Signature

JAMZ Construction, LLC 1580 County Road 1303 Cullman, AL 35058-0258		Email: JAMZBuilds@gmail.com Ask for Estimating regarding this bid (256) 615-2863
---	--	--

Stripes

P.O. Box 70156
Tuscaloosa, AL 35407

Phone # 205-553-1578 Fax # 205-556-9707 Cell # 205-799-1096

PROPOSAL

ALABAMA STATE CONTRACTORS LICENSE NUMBER S-43673	DATE 7/25/2025	ESTIMATE NO. 13708
--	-------------------	-----------------------

Web Site: www.StripesAlabama.com E-mail: stripeustus@gmail.com

NAME / ADDRESS
WAR Construction Mark Lancaster P.O. Box 1218 Tuscaloosa, AL 35403

Customer Contact	
Customer Phone	205-758-4723
Customer Fax	205 349-3425
Customer E-mail	mlancaster@warconstruction.com

P.O. NO.	FOB	Project	TERMS	REP
		River Run Park - Striping 2025	Due on receipt	JT

DESCRIPTION	QTY	TOTAL
Standard Handicap Blue Line and Symbol Class 1 Type A	13	1,235.00
Layout and Paint Class 1 Type A White 4"	13,120	7,872.00
Layout and Paint Class 1 Type A White 24"	282	1,269.00
Yield Line (Shark Teeth)	34	1,190.00
Layout and Paint Class 1 Type A Dual Yellow 4"	2,900	3,190.00
Layout and Paint Class 1 Type A Yellow 4" end ramps	200	120.00
Layout and Paint Class 1 Type A Yellow 4" skip	2,147	1,289.00
Paint 6 ft. Arrows	12	300.00
Paint 8 ft. Arrows	2	70.00
Layout and Paint Class 1 Type A White 6"	240	180.00
SUBTOTAL FOR Striping one coat.		16,715.00
Supply and Install Wheelstop - Standard Stripes Concrete.	122	9,150.00
SUBTOTAL FOR wheelstops		9,150.00
Supply and Install 30" DO NOT ENTER sign on decorative post 11.5'	2	1,020.00
Supply and Install 30" YIELD Sign on decorative post 11.5'	4	2,040.00
Supply and Install 30" Stop Sign on decorative post 11.5'	17	8,925.00
Thank You for the opportunity to provide this quotation!		TOTAL

ACCEPTANCE OF PROPOSAL

The prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to perform the work as specified.

Payment will be made as outlined.

PO# _____ Signature/Date: _____

Stripes

P.O. Box 70156
Tuscaloosa, AL 35407

Phone # 205-553-1578 Fax # 205-556-9707 Cell # 205-799-1096

Web Site: www.StripesAlabama.com E-mail: stripestus@gmail.com

PROPOSAL

ALABAMA STATE CONTRACTORS LICENSE NUMBER S-43673	DATE	ESTIMATE NO.
	7/25/2025	13708

NAME / ADDRESS
WAR Construction Mark Lancaster P.O. Box 1218 Tuscaloosa, AL 35403

Customer Contact	
Customer Phone	205-758-4723
Customer Fax	205 349-3425
Customer E-mail	mlancaster@warconstruction.com

P.O. NO.	FOB	Project	TERMS	REP
		River Run Park - Striping 2025	Due on receipt	JT

DESCRIPTION	QTY	TOTAL
Supply and Install Handicap Sign on decorative Post 10.5'	12	3,900.00
Supply and Install 30" YIELD and STOP HERE FOR PED Sign on decorative post 14.5'	4	2,440.00
Supply and Install 18" x 24' 25 MPH Sign on decorative post 11'	9	4,590.00
SUBTOTAL FOR signs		22,915.00
Mobilization of men, equipment, and material. Additional trips will be at a cost of \$275.00 each.	4	1,100.00
SUBTOTAL FOR - MOB		1,100.00
Second Coat Striping If wanted Specialties - Second Coat Striping	1	14,199.00
Thank You for the opportunity to provide this quotation!		TOTAL \$64,079.00

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice.

Any alterations or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing firm for 30 days. We reserve the right to adjust pricing based on material price change.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance. Payment under this contract is due as stated above without respect to payment terms from another source to owner. Late payments over 30 days will be subject to a 1 1/2 percent (18% APR) late charge.

ACCEPTANCE OF PROPOSAL

The prices, specifications and conditions are satisfactory and hereby accepted.

You are authorized to perform the work as specified.

Payment will be made as outlined.

PO# _____ Signature/Date: _____



WAR CONSTRUCTION, INC.

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

July 22, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 22

As requested by the Architect, delete the OSHA handrails at the top of the Baseball Grandstand due to placement of the Mechanical Equipment and provide credit to the Owner.

Cost Breakdown:

Dogan Steel Inc.	\$	(11,625.00)
WAR Construction, Inc. (4% OHP)	\$	(465.00)
TOTAL Deduct for this change:	\$	(12,090.00)

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A blue ink signature of Robert D. Jamison, Jr. in a cursive script.

Robert D. Jamison, Jr.
Project Manager

DOGAN STEEL INC.

Date: July 2025

1850 30TH Ave.

Northport, Al. 35476

CHANGE ORDER REQUEST #1

JOB:River Run Park

Description: Delete Item #10 on Proposal #021124

**10. Furnish and Install Approx. 155 L.F. of OSHA Compliant Guardrail Edge
Restraint on Base Ball and Soft Ball Grand Stand Roofs (Note 5 on A0401)**

Delete \$11,625.00

Date Completed:

Total \$



WAR CONSTRUCTION, INC.

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www.warconstruction.com • info@warconstruction.com

October 27, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 23

As requested by TTL, we cleaned out the areas behind the site wall on the North and South end of the site, added stone to these areas and then poured concrete behind them.

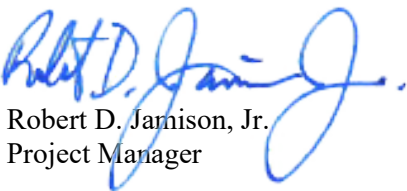
Cost Breakdown:

WAR Construction	\$	2,420.25
WAR Construction, Inc. (15% OHP)	\$	363.03
TOTAL ADD for this change:	\$	2,783.28
Credit per TTL:		<u>(\$2,133.54)</u>
Total Time Added to Contract:		0 Days
Revised Total:		\$649.74

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.


Robert D. Jamison, Jr.
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>10/27/2025</u>	Architect Name: <u>Chambless King Architects</u>
Contractor Name: <u>WAR</u>	Subcontractor Name: _____
Project Name: <u>River Run Park - Northport Shore Pkg. 4</u>	(Check One)
GC Job Number : <u>24-029</u>	Initiated By: Owner/Architect ☒
	GC ☐
Reference Request for Proposal Number: _____	Subcontractor ☐

Brief Description of Proposed Change: Cleaned out behind the site wall. Added and compacted stone.
Concrete finishers placed and finished this area to drain per TTL.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Supervisor	5	hrs	\$36.00	\$0.00	\$180.00	\$0.00
Foreman	5	hrs	\$35.00	\$0.00	\$175.00	\$0.00
Carpenter	5	hrs	\$30.00	\$0.00	\$150.00	\$0.00
Concrete Finisher	8	hrs	\$30.00	\$0.00	\$0.00	\$240.00
Concrete Finisher	8	hrs	\$30.00	\$0.00	\$0.00	\$240.00
Concrete Finisher	8	hrs	\$30.00	\$0.00	\$0.00	\$240.00
Concrete Mix	1	ls	\$718.00	\$718.00	\$0.00	\$0.00
equipment - skid steer	5	hrs	\$50.00	\$0.00	\$0.00	\$250.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals:				\$718.00	\$505.00	\$970.00

Material:	\$718.00	←	
Labor:	\$505.00	←	
Burden:	\$227.25	45%	Labor only (percentages will vary)
Equipment:	\$970.00	←	
Subtotal:	\$2,420.25		(Direct Cost)
Overhead & Profit:	\$0.00	0%	of Direct Cost
Sales/Use Tax:	\$0.00	0%	Material only
Total Cost Change	\$2,420.25	☒ Add ☐ Deduct	



WAR CONSTRUCTION, INC.

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4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

August 25, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 24

As requested by the Owner to expedite the Grand Opening, WAR had all buildings cleaned.

Cost Breakdown:

D&A Drywall LLC	\$	10,675.00
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL ADD for this change:	\$	10,675.00
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

INVOICE

Miguel 205 370 8446
Freddy 205 370 9059
Miguelaraujo206@gmail.com
8771 Hwy 79
Pinson AL 35126

Attention: Barkley Mulette
Title: Project Manager
WAR CONSTRUCTION.INC
4300 Joe Mallisham Parkway
Tuscaloosa AL 35401
Date: 8/7/25 trough 8/18/25
Project Title: River Run Park
Project Description: Final Clean for grand opening
Invoice Number: 68245

Description	Quantity	Unit Price	Cost
Final Cleaning for grand opening	1	Ls	\$10,675.00
		Total	\$10,675.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely, Miguel Araujo



WAR CONSTRUCTION, INC.

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4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
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www.warconstruction.com • info@warconstruction.com

August 18, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 25

As required to achieve the Grand Opening, WAR added additional labor to achieve the 8/15/25 Grand Opening for River Run Park after all of the rain that was experienced and the change of the schedule to work at both the North and South side of the site.

Cost Breakdown:

WAR Construction, Inc	\$	47,734.73
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL ADD for this change:	\$	47,734.73
Credit per City of Northport:		(\$23,867.36)
Total Time Added to Contract:		<u>0 Days</u>
Revised Total:		\$23,867.36

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

Robert D. Jamison, Jr.
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>8/18/2025</u>	Architect Name: <u>CK</u>
Contractor Name: <u>WAR Construction</u>	Subcontractor Name: _____
Project Name: _____	(Check One)
GC Job Number : _____	Initiated By: Owner/Architect ☒
	GC ☐
Reference Request for Proposal Number: _____	Subcontractor ☐

Brief Description of Proposed Change:	Additional Labor and Overtime hours required to achieve the
Grand Opening August 15th.	

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
WAR Labor 6/2 through 8/14 (1 Man)	330	hrs	\$15.00	\$0.00	\$4,950.00	\$0.00
WAR Labor 5/26 through 7/31 (1 Man)	220	hrs	\$15.00	\$0.00	\$3,300.00	\$0.00
WAR Labor 7/14 through 8/14 (1 Man)	240	hrs	\$31.70	\$0.00	\$7,608.00	\$0.00
WAR Labor 5/26 through 8/14 (1 Man)	480	hrs	\$25.00	\$0.00	\$12,000.00	\$0.00
Overtime Hours for 5/26 through 8/14 (1 Man)	135	hrs	\$37.50	\$0.00	\$5,062.50	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals:				\$0.00	\$32,920.50	\$0.00

Material:	\$0.00		
Labor:	\$32,920.50		
Burden:	\$14,814.23	45%	Labor only (percentages will vary)
Equipment:	\$0.00		
Subtotal:	\$47,734.73		(Direct Cost)
Overhead & Profit:	\$0.00	0%	of Direct Cost
Sales/Use Tax:	\$0.00	0%	Material only
Total Cost Change	\$47,734.73		☒ Add ☐ Deduct



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
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205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

September 19, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 26

As required to achieve the Grand Opening, WAR cleaned all the sidewalks prior to the grand opening. This cost is for cleaning the sidewalks the second time leading up to the substantial completion date of September 15th.

Cost Breakdown:

WAR Construction, Inc	\$	5,437.50
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL ADD for this change:	\$	5,437.50
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>9/19/2025</u>	Architect Name: _____
Contractor Name: _____	Subcontractor Name: _____
Project Name: _____	(Check One)
GC Job Number : _____	Initiated By: Owner/Architect ☐
	GC ☐
Reference Request for Proposal Number: _____	Subcontractor ☐

Brief Description of Proposed Change: Clean the sidewalks at the completion of the project. We originally cleaned all the sidewalks for the Grand Opening the week of August 11th through the August 14th. This cost is for recleaning the sidewalks at the completion of the project.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
WAR Labor	70	hrs	\$30.00	\$0.00	\$2,100.00	\$0.00
WAR Labor	55	hrs	\$30.00	\$0.00	\$1,650.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals:				\$0.00	\$3,750.00	\$0.00

Material:	\$0.00	←	
Labor:	\$3,750.00	←	
Burden:	\$1,687.50	←	45% Labor only (percentages will vary)
Equipment:	\$0.00	←	
Subtotal:	\$5,437.50		(Direct Cost)
Overhead & Profit:	\$0.00	0%	of Direct Cost
Sales/Use Tax:	\$0.00	0%	Material only
Total Cost Change	\$5,437.50	☒ Add ☐ Deduct	



WAR CONSTRUCTION, INC.

General Contractors and Construction Managers
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205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

August 11, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 28

Additional dugout equipment provided by the contractor for the typical softball fields. The contract documents noted the typical softball equipment was furnished by the Owner and installed by the contractor.

Cost Breakdown:

On Deck Sports	\$	30,925.00
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL ADD for this change:	\$	30,925.00

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr.".

Robert D. Jamison, Jr.
Project Manager



Quote

15 Pacella Park Dr, Suite 240
Randolph, MA 02368
Phn: 800.365.6171
Fax: 508.580.0211
www.OnDeckSports.com
800.365.6171

Date	Quote #
8/11/2025	QT5424333

Bill To
WAR Construction, Inc. P.O. Box 1218 Tuscaloosa AL 35403

Ship To
WAR Construction 4300 Joe Mallisham Pkwy Tuscaloosa AL 35401

Product Quote Expires	Shipping Quote Expires In	Sales Rep	Phone #
9/10/2025	5 days	AJ King	

Memo

Item	Quantity	Units	Description	Options	Rate	Amount
MISC-JAY	16		Player Bench with Seat Back and Shelf - 15 ft. - Portable (Powder Coated Dark Green) COLOR MATCH - Pantone 7735C - Seats 10 - 10 in. wide non-skid seat planks - 19 in. wide non-skid shelf for helmets, gloves, and other items - (3) - 2 in. Heavy-duty rust-resistant galvanized steel legs - Planks are supported by a strong galvanized steel understructure - Seat plank is 18 in. from ground - Product Dimensions: 15 ft. L x 36 in. H x 37 in. D		1,300.00	20,800.00
EQ7030	8		Blackjack Bat Rack (holds 21 bats) - Painted Green COLOR MATCH - Pantone 7735C - Blackjack holds 21 bats that angle away from the wall for placement underneath helmet racks. - Add team logo decal for no additional charge - Dimensions: 17-1/4" tall x 44-1/2" wide x 12" deep		340.00	2,720.00
MISC-Baseball Racks	8		18 Cubby Helmet Rack COLOR MATCH - Pantone 7735C - Dimensions: 36"H x 63 1/4"W x 11 1/4"D - Fence Attachment hardware can be provided for additional \$70 per unit if needed Shipping costs included are for shipping to a Limited Access address like a school, field, shopping center, etc. If initial delivery attempt is missed, a redelivery fee may apply. Any added services like lift gate, change of address, inside delivery, etc. must be agreed to in writing and paid for before they will be authorized. FOR FREIGHT SHIPMENTS, CUSTOMER IS RESPONSIBLE FOR UNLOADING THE PRODUCTS OFF THE FREIGHT TRUCK AT THE TIME OF DELIVERY. ON DECK SPORTS RECOMMENDS SIGNING FOR ALL FREIGHT SHIPMENTS AS POSSIBLE CONCEALED DAMAGE.		510.00	4,080.00

Subtotal	27,600.00
Shipping Cost (Standard Shipping)	3,325.00
Total	\$30,925.00

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at www.ondecksports.com/returns.



WAR CONSTRUCTION, INC.

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

October 27, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 31

As required for the Grand Opening, Taylor Electric brought additional labor onsite to complete the electrical system so it was functioning for the event and safe for the Grand Opening Event.

Cost Breakdown:

Taylor Electric	\$	21,546.13
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL ADD for this change:	\$	21,546.13

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading 'Robert D. Jamison, Jr.'.

Robert D. Jamison, Jr.
Project Manager

office@taylorelectricalinc.com

Taylor Electrical Contractors, Inc.

- Commercial
- Industrial
- Service
- Utility

PO Box 70084

Tuscaloosa, AL 35407

www.taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 10/27/2025

Architect Name: Chambless King

Contractor Name: *WAR Construction*

Subcontractor Name: Taylor Electrical Contractors, Inc.

Project Name: *River Run PH4*

(Check One)

U of A Job Number :

Initiated By:

Owner/Architect

☒

GC Job Number:

GC

7

Reference Change Proposal Request Number:

Subcontractor

1

Brief Description of Proposed Change:

Additional labor from 8-6 thru 8-15 to make grand opening

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
Electrician	70	ea		\$37.79		\$2,645.30	
Electrician helper	70	ea		\$37.79		\$2,645.30	
Electrician	70	ea		\$37.79		\$2,645.30	
Electrician helper	70	ea		\$37.79		\$2,645.30	
Electrician	70	ea		\$37.79		\$2,645.30	
Electrician helper	70	ea		\$37.79		\$2,645.30	
			Sub Totals:	\$0.00	\$15,871.80	\$0.00	

Material: \$0.00

Labor:	\$15,871.80
--------	-------------

Burden:	\$3,715.59
---------	------------

Equipment:	\$0.00
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Subtotal:	\$19,587.39
------------------	-------------

Overhead & Profit:	\$1,958.74
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Sales/Use Tax:	\$0.00
----------------	--------

Total Cost	
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Change	\$21,546.13
---------------	--------------------

☒ Add
☐ Deduct

(Direct Cost)

10% of Direct Cost

0% Material only

Labor is \$37.79 per hour with 420.00 labor hours.



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www.warconstruction.com • info@warconstruction.com

September 22, 2025

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request 32

As required per the elevator inspector, total of 4 smoke detectors added to the Baseball and Softball Grandstand Elevator shafts. These devices were not shown on the fire alarm contract documents.

Cost Breakdown:

Taylor Electric	\$	3,064.70
WAR Construction, Inc. (15% OHP)	\$	459.70
TOTAL ADD for this change:	\$	3,524.40
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr.".

Robert D. Jamison, Jr.
Project Manager

TAYLOR ELECTRICAL CONTRACTORS, INC.

P.O. BOX 70084
TUSCALOOSA, AL 35407

COMMERCIAL
INDUSTRIAL UTILITY

Telephone 205-553-0958
Fax 205-553-0391
E-mail: office@taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 9/22/25

Architect Name: Chambless King

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electric

Project Name: River Run PH4

(Check One)

GC Job Number : _____

Initiated By: Owner/Architect ☒

GC ☐

Reference Request for Proposal Number: _____

Subcontractor ☐

Brief Description of Proposed Change:

Add 4 Smoke Detectors

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
3/4" EMT	100	ea	\$1.01	\$2.83	\$101.00	\$283.00	
14/2 AWG Shielded Fire Alarm Wire FPLP	300	ea	\$0.60	\$0.94	\$180.00	\$282.00	
Smoke Detector	4	ea	\$0.00	\$23.43	\$0.00	\$93.72	
3/4" Set Screw Steel Conn	8	ea	\$0.36	\$3.78	\$2.88	\$30.24	
3/4" Set Screw Steel Cplg	10	ea	\$0.60	\$4.53	\$6.00	\$45.30	
3/4" 1-Hole Strap	20	ea	\$0.11	\$1.51	\$2.20	\$30.20	
4" Square Deep Box w/brkt (1/2, 3/4 KO's)	4	ea	\$2.52	\$11.34	\$10.08	\$45.36	
4" Square-1G Plaster Ring-5/8"D	4	ea	\$0.68	\$5.67	\$2.72	\$22.68	
1/8" Poly Pull Line	105	ea	\$0.06	\$0.13	\$6.30	\$13.65	
Fire Alarm - Quote - CSI	1	ea	\$443.40	\$800.00	\$443.40	\$800.00	
			Sub Totals:		\$754.58	\$1,646.15	\$0.00

Material: \$754.58

Labor: \$1,646.15

Burden: \$385.36

Equipment: \$0.00

Subtotal: \$2,786.09

(Direct Cost)

Overhead & Profit: \$278.61

10% of Direct Cost

Sales/Use Tax: \$0.00

0% Material only

Total Cost

Change \$3,064.70

☒ Add
☐ Deduct

Labor is \$37.79 per hour with 22.45 labor hours.



DATE:	September 15, 2025	CUSTOMER CO #:		HCI CO #:	1
REFERENCE:	River Run Park				
PROJECT #:	24-0615SP			SALES REP:	Jason Abernathy
PROJECT NAME:	River Run Park			ESTIMATOR:	Andrea Abernathy
DESCRIPTION:	Addition of four smoke detectors. Two will be for the elevator control panel and two for the top of the shaft. Price includes material only and labor for programming, testing and certification. Installation and all rough in is by others. This also includes additional labor for multiple trips to the jobsite. This totals four additional trips.				

CHANGE ORDER SUMMARY PAGE

ITEMIZED COSTS:		COST
CONDUIT & WIRE TOTAL (FROM PAGE 2)		
EQUIPMENT TOTAL (FROM PAGE 2)		\$443.40
RENTAL EQUIPMENT		
SHIPPING & HANDLING		\$18.75
MATERIAL TAXES		10.00% \$44.34
LICENSE / PERMIT FEE / INSPECTION FEE		
CLEANUP EXPENSES		
PARKING / ACCOMMODATION / TRAVEL EXPENSES		
BLUE PRINT / REPRODUCTION EXPENSES		Number of Sheets:
SUB-CONTRACT LABOR/SERVICES		
TOTAL		\$506.49

ITEMIZED LABOR:	OT Y / N	LABOR RATE	LABOR HOURS	LABOR COST
MATERIAL HANDLING	N	\$55.00		
INSTALLATION LABOR (FROM PAGE 2)	N	\$70.00		
DEMOLITION HOURS	N	\$70.00		
PROGRAMMING	N	\$95.00	32.00	\$3,040.00
TESTING HOURS	N	\$95.00		
TRAINING HOURS	N	\$95.00		
FOREMAN	N	\$80.00		
SUPERINTENDENT	N	\$85.00		
ENGINEERING / CAD	N	\$105.00		
PROJECT MANAGEMENT	SAME RATE	\$207.21	2.00	\$414.43
	N	\$109.06		
	N	\$109.06		
	N	\$109.06		
TOTAL LABOR			34.00	\$3,454.43

MISC COSTS:		
SMALL TOOLS & CONSUMABLES	4%	\$17.74
WARRANTY RESERVE	5%	\$152.00
SUBCONTRACTOR MARKUP	10%	
EQUIPMENT & MATERIAL MARKUP	15%	\$78.63
LABOR MARKUP	20%	\$690.89
SUB TOTAL		\$4,900.17
LIABILITY INSURANCE		
BOND		
This proposal is valid for (30) days from the date of this proposal.		
TOTAL SALES PRICE		\$4,900.17

This proposal is valid for (30) days

AUTHORIZED BY (SIGN): _____
PRINT NAME: _____
TITLE: _____
DATE: _____



SALES REP: Jason Abernathy
ESTIMATOR: Andrea Abernathy



WAR CONSTRUCTION, INC.

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4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
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April 14, 2026

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #33

As requested by Chambliss King, remove the CAT6 cabling and installation at the locations noted in the attached drawing and provide credit to the Owner.

Cost Breakdown:

Taylor Electric	\$	(1,567.25)
WAR Construction, Inc. (4% OHP)	\$	(62.69)
TOTAL DEDUCT for this change:	\$	(1,629.94)

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

A handwritten signature in blue ink, reading "Robert D. Jamison, Jr.", written over a blue horizontal line.

Robert D. Jamison, Jr.
Project Manager

Phone: (205) 553-0958

Fax: (205) 553-0391

office@taylorelectricalinc.com

Taylor
Electrical
Contractors, Inc.

- Commercial
- Industrial
- Service
- Utility

PO Box 70084

Tuscaloosa, AL 35407

www.taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 4/14/2026

Architect Name: Chambless King

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electrical Contractors, Inc.

Project Name: River Run Park

(Check One)

U of A Job Number: _____

Initiated By: _____

Owner/Architect

☒

GC Job Number: _____

GC

☐

Reference Change Proposal Request Number: _____

Subcontractor

☐

Brief Description of Proposed Change:

CAT6 cabling deduct

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
CAT6 cabling	13	ea	\$25.00	\$75.00	\$325.00	\$975.00	
					\$0.00	\$0.00	
			Sub Totals:		\$325.00	\$975.00	\$0.00

Material: \$325.00

Labor: \$975.00

Burden: \$267.25

Equipment: \$0.00

Subtotal: \$1,567.25

Overhead & Profit: \$0.00

Sales/Use Tax: \$0.00

Total Cost

Change \$1,567.25

27.41% Labor only (percentages will vary)

(Direct Cost)

0% of Direct Cost

0% Material only

☐ Add

☒ Deduct

Labor is \$37.79 per hour with 25.80 labor hours.

OVERALL SITE NOTES:

- COORDINATE ROUTING OF ALL UNDERGROUND COMMUNICATION AND POWER UTILITIES WITH DESIGNATED PATHS DEFINED BY CIVIL DRAWINGS. REFER TO CIVIL UTILITY PLAN SHEETS FOR REQUIREMENTS.
- EQUIPMENT SYMBOLS ARE NOT TO SCALE. COORDINATE EXACT LOCATION OF SITE ELECTRICAL EQUIPMENT WITH CIVIL DRAWINGS AND ELECTRICAL DETAILS.

ELEC SITE SYMBOL LEGEND

- E-OHP EXISTING OVERHEAD APCo PRIMARY (REFERENCE ONLY).
- E-UGP EXISTING UNDERGROUND APCo PRIMARY (REFERENCE ONLY).
- ETC EXISTING APCo PRIMARY TERMINAL CABINET (REFERENCE ONLY).
- EFB EXISTING UTILITY FIBER IN-GRADE QUAZITE BOX (REFERENCE ONLY).
- 30FT APCo SINGLE HEAD LIGHT FIXTURE (REFERENCE ONLY).
- 30FT APCo DUAL HEAD LIGHT FIXTURE (REFERENCE ONLY).
- 16FT APCo PEDESTRIAN LIGHT FIXTURE (REFERENCE ONLY).
- 120/208V 1-PHASE, 60A POWER & COMMUNICATION ENCLOSURE GROUP. PAD-MOUNTED ENCLOSURE GROUP SPECIFIC TO LOCATIONS AT THE NORTH AND SOUTH PARK ENTRANCES. POWER ENCLOSURE MOUNTED BACK TO BACK WITH COMMUNICATION ENCLOSURE. REFER TO SITE ELECTRICAL DETAILS FOR ADDITIONAL REQUIREMENTS. ENCLOSURE GROUP PAINTED CUSTOM COLOR, RIVER RUN GREEN, COORDINATE RAL# WITH ARCHITECT.
- 120/208V 1-PHASE, 100A FIELD POWER & A/V ENCLOSURE GROUP. PAD-MOUNTED ENCLOSURE GROUP SPECIFIC TO THE THIRD BASE SIDE OF EACH FIELD, INCLUDING THE CHAMPIONSHIP FIELDS. FIELD POWER ENCLOSURE MOUNTED BACK TO BACK WITH A/V ENCLOSURE. REFER TO SITE ELECTRICAL DETAILS FOR ADDITIONAL REQUIREMENTS. ENCLOSURE GROUP PAINTED CUSTOM COLOR, RIVER RUN GREEN, COORDINATE RAL# WITH ARCHITECT.
- 120/208V, 1-PHASE, 30A SCOREBOARD DISCONNECT. ENCLOSURE MOUNTED TO SCOREBOARD SUPPORT COLUMN. REFER TO TYPICAL BASEBALL/HOFTBALL INSTALLATION DETAIL, SHEET E0411 FOR ADDITIONAL REQUIREMENTS.
- 120/208V, 3-PHASE, 100A SCOREBOARD PANEL ENCLOSURE. ENCLOSURE MOUNTED TO SCOREBOARD SUPPORT COLUMN. 100A SCOREBOARD PANEL ENCLCLOSURES LOCATED AT FIELD NO.1 & 2, CHAMPIONSHIP SOFTBALL AND BASEBALL. REFER TO CHAMPIONSHIP FIELD SCOREBOARD INSTALLATION DETAIL, SHEET E0111 FOR ADDITIONAL REQUIREMENTS.
- EXISTING UNDERGROUND BUILDING FIBER CONDUIT. TWO(2) 4" CONDUITS WITH PULL STRING. CONTINUE ROUTING OF CONDUIT FROM PACKAGE NO.1 SUB-OUT LOCATION TO BUILDING AUXILIARY BACKBOARD. PROVIDE 24-STRAND SINGLE MODE FIBER CABLE WITHIN CONDUIT AS REQUIRED.
- EXISTING UNDERGROUND FIELD A/V RACK CONDUIT. TWO(2) 2" CONDUITS WITH PULL STRING. CONTINUE ROUTING OF CONDUIT FROM PACKAGE NO.1 SUB-OUT LOCATION TO FIELD ENCLOSURE QUAZITE BOX. PROVIDE 12-STRAND SINGLE MODE FIBER CABLE WITHIN CONDUIT AS REQUIRED.
- EXISTING UNDERGROUND SCOREBOARD TO FIELD A/V RACK CONDUIT. ONE(1) 2" CONDUIT WITH PULL STRING. PROVIDE 12-STRAND SINGLE MODE FIBER CABLE WITHIN CONDUIT AS REQUIRED.
- EXISTING UNDERGROUND AUXILIARY FIBER CONDUIT. ONE(1) 2" CONDUIT WITH PULL STRING. PROVIDE 12-STRAND SINGLE MODE FIBER CABLE WITHIN CONDUIT AS REQUIRED.
- EXISTING UNDERGROUND CAT6 COMMUNICATION CONDUIT. ONE(1) 1-1/2" CONDUIT WITH PULL STRING. PROVIDE CAT6 CABLE EQUAL TO GENESPEED 6MAX 22AWG CAT6 CABLE.
- EXTERIOR 180DEG. PANORAMIC CAMERA. COORDINATE MUSCO/APCo. POLE MOUNTING REQUIREMENTS. CAMERA OPTIONS SHOULD INCLUDE ALL NECESSARY WEATHERPROOF ENCLOSURES/OPTIONS, ETC. 1" MUSCO MOUNTING COUPLING PER DEVICE PROVIDED AT APPROXIMATELY 20FT ABOVE GRADE. MOUNT CAMERAS TO APCo 30FT POLES AT 18FT ABOVE GRADE. MOUNT CAMERAS TO APCo 16FT POLES AT 12FT ABOVE GRADE.
- WIRELESS ACCESS POINT. COORDINATE MUSCO POLE MOUNTING REQUIREMENTS. 1" MUSCO MOUNTING COUPLING PROVIDED AT APPROXIMATELY 20FT ABOVE GRADE.
- EXISTING BELOW GRADE CONDUIT SUB-OUT LOCATION. CONDUIT SUBBED OUT IN PREVIOUS PACKAGE NO.1 FOR INTERCEPTION AND ROUTING TO BUILDING CONNECTIONS WITHIN THE PACKAGE.
- EXISTING 2x3x2" IN-GRADE ENCLOSURE QUAZITE BOX. CONTRACTOR INSTALLED AND PROVIDED WITH PACKAGE NO.1 FOR CONNECTION ENCLOSURES.
- CCTV ENCLOSURE. ENCLOSURE LOCATED BEHIND LEFT FIELD FENCING AT FIELD NO.9. ENCLOSURE PAINTED CUSTOM COLOR, RIVER RUN GREEN, COORDINATE RAL# WITH ARCHITECT.
- IRRIGATION CONTROLLER. CONTROLLER ATTACHED TO CCTV ENCLOSURE BEHIND LEFT FIELD FENCING AT FIELD NO.9. MAKE CONNECTION AS REQUIRED.
- QUAD RECEPTACLE POST WITH FOUR PORT RECEPTACLE OUTLET. RECEPTACLE PEDESTAL EQUAL TO PEDOC #SP18-CHT-B-100. PEDESTAL PAINTED CUSTOM COLOR, RIVER RUN GREEN, COORDINATE RAL# WITH ARCHITECT.
- MUSCO SPORTS LIGHTING POLE. REFER TO SPORTS LIGHTING ELECTRICAL DRAWINGS FOR CIRCUITING REQUIREMENTS.

KEYED SITE NOTES

- EXISTING PACKAGE NO.1 SITE PLAN CONDUIT SUB-OUT LOCATION. VERIFY EXISTING ROUTING PRIOR TO CONTINUED ROUTING OF UNDERGROUND CONDUIT. ALL EXISTING SUB-OUT LOCATION CONDUIT SHALL ROUTE AS REQUIRED TO DESIGNATED BUILDING ELECTRICAL ROOMS AND EQUIPMENT.
- MAINTAIN EXISTING IN-GRADE QUAZITE BOX AT POWER & A/V ENCLOSURE LOCATIONS. ROUTE FOUR(4) UNDERGROUND CHASE CONDUITS FROM THE EXISTING QUAZITE BOX INTO THE POWER & A/V ENCLOSURE PAD. TWO(2) 1-1/2" CHASE CONDUITS SHALL CONNECT TO THE POWER ENCLOSURE. TWO(2) 2" CHASE CONDUITS SHALL CONNECT TO THE A/V ENCLOSURE. CONDUCTORS SHALL ROUTE CONTINUOUS THROUGH EXISTING QUAZITE BOX CHASE. NO SPLICES ARE PERMITTED WITHIN THE QUAZITE BOX.
- MAINTAIN EXISTING IN-GRADE QUAZITE BOX AT TYPICAL CHAMPIONSHIP SCOREBOARD ENCLOSURE LOCATIONS. ROUTE THREE(3) UNDERGROUND CHASE CONDUITS FROM THE EXISTING QUAZITE BOX INTO THE SCOREBOARD ENCLOSURES. TWO(2) 1-1/2" CHASE CONDUITS SHALL CONNECT TO THE POWER ENCLOSURE. ONE(1) 2" CHASE CONDUIT SHALL CONNECT TO THE SCOREBOARD/FIBER CABINET. NO SPLICES ARE PERMITTED WITHIN THE QUAZITE BOX.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO ELECTRICAL ROOM 'N102' AT THE NORTH CONCESSIONS BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO COMMUNICATION ENCLOSURE 'EE-1'. SUB CONDUIT CONCEALED INTO ENCLOSURE BASE THROUGH THE CONCRETE PAD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO ELECTRICAL ROOM 'B105' AT THE BASEBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO COMMUNICATION ENCLOSURE 'EE-2'. SUB CONDUIT CONCEALED INTO ENCLOSURE BASE THROUGH THE CONCRETE PAD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED TO CCTV ENCLOSURE 'CE-1'. SUB CONDUIT CONCEALED INTO ENCLOSURE BASE THROUGH THE CONCRETE PAD.
- MAKE FIBER CONNECTION VIA MEDIA CONVERTER TO IRRIGATION CONTROLLER AS REQUIRED. VERIFY DATA CONNECTION TO IRRIGATION CONTROLLER WITH IRRIGATION CONTRACTOR.
- PROVIDE TWO(2) 4" UNDERGROUND PVC CONDUITS BETWEEN ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING AND ELECTRICAL ROOM 'B105' AT THE BASEBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT EACH AUXILIARY BACKBOARD. PROVIDE 24-STRAND SINGLE MODE FIBER CABLE WITHIN CONDUIT AS REQUIRED.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED FROM THE PACKAGE NO.1 SUB OUT LOCATION TO ELECTRICAL ROOM 'N102' AT THE NORTH CONCESSIONS BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED FROM THE PACKAGE NO.1 SUB OUT LOCATIONS TO ELECTRICAL ROOM 'N102' AT THE NORTH CONCESSIONS BUILDING AND ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT EACH AUXILIARY BACKBOARD. CONDUIT SHALL ALLOW THE FIBER NETWORK TO INTERCONNECT ACROSS THE NORTH AND SOUTH ENDS OF THE PARK.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED FROM THE PACKAGE NO.1 SUB OUT LOCATION TO ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED FROM THE PACKAGE NO.1 SUB OUT LOCATION TO ELECTRICAL ROOM 'B105' AT THE BASEBALL GRANDSTAND BUILDING. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- PROVIDE CONDUIT CONNECTION BETWEEN THE EXISTING FIBER QUAZITE BOX AND THE PAD MOUNTED COMMUNICATION ENCLOSURE.
- HOMERUN ADDITIONAL CONDUIT AND CABLE AS REQUIRED FROM THE PACKAGE NO.1 SUB OUT LOCATION TO THE MAINTENANCE ROOM AUXILIARY BACKBOARD. SUB CONDUIT UP AT AUXILIARY BACKBOARD.
- PROVIDE TWO(2) 2" UNDERGROUND PVC CONDUITS BETWEEN ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING AND ELECTRICAL ROOM 'B105' AT THE BASEBALL GRANDSTAND BUILDING. CONDUITS SHALL CONNECT THE FIRE ALARM CONTROL PANEL IN ELECTRICAL ROOM 'S106' WITH THE FIRE ALARM CONTROL PANEL IN ELECTRICAL ROOM 'B105'.
- TWO(2) 2" UNDERGROUND PVC CONDUITS ROUTE TO SUB-OUT LOCATION 'BB-D' AS REQUIRED BY PACKAGE NO.1. HOMERUN ONE(1) OF THE EXISTING 2" CONDUITS FROM THE SUB-OUT LOCATION TO ELECTRICAL ROOM 'S106' AT THE SOFTBALL GRANDSTAND BUILDING. HOMERUN ONE(1) OF THE EXISTING 2" CONDUITS FROM THE SUB-OUT LOCATION TO ELECTRICAL ROOM 'B105' AT THE BASEBALL GRANDSTAND BUILDING. ONE(1) CONDUIT SHALL CONNECT TO THE FIRE ALARM CONTROL PANEL IN ELECTRICAL ROOM 'S106'. ONE(1) CONDUIT SHALL CONNECT TO THE FIRE ALARM CONTROL PANEL IN ELECTRICAL ROOM 'B105'.

GENERAL SITE NOTES:

- UNDERGROUND PVC CONDUIT SHALL BE SCHEDULE 40 PVC.
- UNDERGROUND SECONDARY CONDUIT SHALL MAINTAIN A MINIMUM DEPTH OF 36".
- UNDERGROUND BRANCH CONDUIT SHALL MAINTAIN A MINIMUM DEPTH OF 24".
- UNDERGROUND FIBER & COMMUNICATION CONDUIT SHALL MAINTAIN A MINIMUM DEPTH OF 18".
- ENSURE GRADE LEVEL FINISHES OF THE SITE MATCH OR IMPROVE THE EXISTING CONDITIONS WHILE MAINTAINING DRAINAGE OF THE SITE.
- NEW AND EXISTING UNDERGROUND UTILITIES ARE SHOWN FOR REFERENCE. VERIFY LOCATION OF NEW AND EXISTING UNDERGROUND UTILITIES. COORDINATE INSTALLATION OF NEW UNDERGROUND UTILITIES WITH NEW AND EXISTING UNDERGROUND UTILITIES NOT SHOWN.

SITE ELECTRICAL PLAN NOTES:

- ALL CONDUITS IDENTIFIED AS TYPE 'EX' WILL BE INTERCEPTED AT THE DESIGNATED SUB-OUT LOCATION, PREVIOUSLY COORDINATED AND SPECIFIED IN THE PACKAGE NO.1 SITE PLAN.
- COORDINATE EXACT LOCATION OF SUB UPS AND BELOW GRADE SUB OUTS WITH TTL PRIOR TO INSTALLATION OF ADDITIONAL CONDUIT AND EQUIPMENT.
- REFER TO TTL UTILITY PLAN FOR EXACT ROUTING PATH OF EACH CONDUIT SHOWN BY THE ELECTRICAL PLANS.
- ALL PVC CONDUIT SHALL BE SCHEDULE 40 WITH LONG RADIUS SWEEPS AND BENDS.
- ALL CONDUIT SUB-OUTS MUST BE CLEARLY LABELED ON EACH END WITH CONDUIT DESIGNATION AND ROUTING LOCATION AS INDICATED BY THE ELECTRICAL DRAWINGS.
- UNDERGROUND CONDUIT SHALL TURN UP AT THE BASE OF EACH RISER POLE TO BE CONTINUED BY UTILITY COMPANY.
- UNDERGROUND CONDUIT SHALL HAVE PULL STRINGS INSTALLED AND READILY ACCESSIBLE ON EACH END OF THE UNDERGROUND CONDUIT. PULL STRINGS SHALL BE EQUAL TO 1250# MULE TAPE.
- ENSURE A MINIMUM SEPARATION OF 12" BETWEEN UNDERGROUND POWER AND UNDERGROUND COMMUNICATIONS UTILITIES. UNDERGROUND COMMUNICATIONS UTILITIES SHALL NOT BE BURIED DIRECTLY ABOVE UNDERGROUND POWER.
- COORDINATION INSTALLATION OF NEW UTILITIES WITH EXISTING UTILITIES AND ANY OTHER UTILITIES NOT SHOWN. ALL EXISTING UTILITIES ARE SHOWN FOR REFERENCE ONLY.
- ALL INSTALLATION INSTRUCTIONS REQUIRE MATERIAL PROVISIONS BY CONTRACTOR UNLESS NOTED OTHERWISE.

SHEET MUST BE PRINTED IN COLOR.

GARNER
ASSOCIATES ENGINEERING
903 South Perry Street, Montgomery, AL 36104
o | 254-647-1596 | e | info@garner-engineering.com
Project No: 23-010



Owner
City of Northport
3500 McFarland Blvd
Northport, AL 35476
Phone: 770.995.2072

Architect
Chambliss King Architects
12 West Jefferson Street Ste 300
Montgomery, AL 36104
Phone: 334.272.0029

Civil
TTL
3516 Greensboro Avenue
Tuscaloosa, AL 35401
Phone: 205.251.4500

Landscape Architect
Dix Hite + Partners
1109 22nd St S
Birmingham, AL 35205
Phone: 205.502.7841

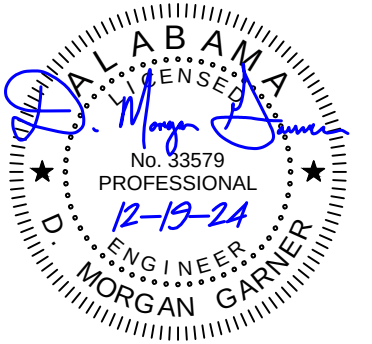
Structural
MAK Engineering, LLC
1109 22nd St S | Suite 1402H
Northport, AL 35473
Phone: 205.469.7912

Mechanical & Plumbing
Pinnacle Engineering, Inc.
2111 Parkway Office Circle, Suite 125
Birmingham, AL 35244
Phone: 205.733.6912

Electrical
Garner & Associates Engineering PC
901 South Perry Street
Montgomery, AL 36104
Phone: 334.647.1596

Signage & Graphics
ASudio
2421 2nd Ave N Ste 1
Birmingham, AL 35203

Food Service Design
Katalyst Restaurant Concepts
520.271.3276



PROJECT NAME:
**River Run Park:
Package No.4 -
Vertical
Completion**
OLIVER DAM ROAD
NORTHPORT, AL
CHK: 23021

DEC 19, 2024

NO.	REVISIONS	DESCRIPTION	DATE

SHEET TITLE:
**FIBER & COMMUNICATION
SITE PLAN**

SHEET NUMBER:
E0101

OVERALL SITE FIBER & COMMUNICATION

SCALE: 1" = 60' - 0"

0' 60' 120' 240'





WAR CONSTRUCTION, INC.

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

April 14, 2026

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #34

As requested by Chambliss King, please provide a credit to the Owner for the enclosure panels that were not painted.

Cost Breakdown:

Taylor Electric	\$	(1,175.02)
WAR Construction, Inc. (4% OHP)	\$	(47.00)
TOTAL DEDUCT for this change:	\$	(1,222.02)

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Phone: (205) 553-0958

Fax: (205) 553-0391

office@taylorelectricalinc.com

Taylor
Electrical
Contractors, Inc.

- Commercial
- Industrial
- Service
- Utility

PO Box 70084

Tuscaloosa, AL 35407

www.taylorelectricalinc.com

Subcontractor Change Proposal / Cost Breakdown Form

Date: 4/14/2026

Architect Name: Chambless King

Contractor Name: WAR Construction

Subcontractor Name: Taylor Electrical Contractors, Inc.

Project Name: River Run Park

(Check One)

U of A Job Number: _____

Initiated By: _____

Owner/Architect

☒

GC Job Number: _____

GC

☐

Reference Change Proposal Request Number: _____

Subcontractor

☐

Brief Description of Proposed Change:

Enclosure painting deduct

Item/Description	Quantity	Unit	Cost Per		Amount		
			Material	Labor	Material	Labor	Equipment
<i>enclosure painting</i>	9	ea	\$35.00	\$75.00	\$315.00	\$675.00	
					\$0.00	\$0.00	
			Sub Totals:		\$315.00	\$675.00	\$0.00

Material: \$315.00

Labor: \$675.00

Burden: \$185.02

Equipment: \$0.00

Subtotal: \$1,175.02

Overhead & Profit: \$0.00

Sales/Use Tax: \$0.00

Total Cost

Change \$1,175.02

27.41% Labor only (percentages will vary)

(Direct Cost)

0% of Direct Cost

0% Material only

☐ Add
☒ Deduct

Labor is \$37.79 per hour with 17.86 labor hours.



WAR CONSTRUCTION, INC.

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

April 14, 2026

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #35

As requested by TTL, remove binder asphalt and pave back in parking lot/driveway.

Cost Breakdown:

ST Bunn	\$	9,360.00
WAR Construction, Inc. (15% OHP)	\$	0.00
TOTAL Add for this change:	\$	9,360.00
Total Time Added to Contract:		0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

S.T. BUNN CONSTRUCTION COMPANY, INC.

Description: River Run Park Wearing Surface Asphalt Patching CO#1

Proposal					
Description		Quantity	Unit of Measure	Unit Price	Total Price
Subtotal Description					
CO- Asphalt Patching- Est 52 tons		52.00	Ton	180.00	9,360.00
GRAND TOTAL:					9,360.00

Proposal Certification

The above unit prices are an estimate. Final payment will be based on actual tons placed.

Submitted By: Taylor Davis
Vice President/ Preconstruction and Administration
ST Bunn Construction Co., Inc.

Signed: _____
Title: _____
Date: _____



WAR CONSTRUCTION, INC.

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

April 14, 2026

John Wilber
Chambless King
12 West Jefferson Street Ste 300
Montgomery, AL

**Re: River Run Park at Northport Shore – Package No.4 Vertical Completion
CK #23021**

Change Order Request #36

As requested per Chambliss King, delete the vinyl at concessions signs and add vinyl at pair of doors.

Cost Breakdown:

Fast Signs	\$	(504.53)
WAR Construction, Inc. (4% OHP)	\$	(20.18)
TOTAL DEDUCT for this change:	\$	(524.71)

Total Time Added to Contract: 0 Days

If you have any questions, please do not hesitate to give me a call.

Sincerely,

WAR Construction, Inc.

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

Robert D. Jamison, Jr.
Project Manager

Subcontractor Change Proposal / Cost Breakdown Form

Date: <u>4/14/2026</u>	Architect Name: <u>Chambless King Architects</u>
Contractor Name: <u>WAR</u>	Subcontractor Name: <u>Fast Signs</u>
Project Name: <u>River Run Park - Northport Shore Pkg. 4</u>	(Check One)
GC Job Number: <u>24-029</u>	Initiated By: Owner/Architect ☒
	GC ☐
Reference Request for Proposal Number: _____	Subcontractor ☐

Brief Description of Proposed Change: Deleted 2 concession stand menus and added 1 vinyl pair of doors.

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Sub
Deduct 2 Concession Menus	1	ls	-\$882.89	\$0.00	\$0.00	-\$882.89
Add 1 Pair of Doors	1	ls	\$424.23	\$0.00	\$0.00	\$424.23
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
Sub Totals				\$0.00	\$0.00	-\$458.66

Material:	\$0.00	←	
Labor:	\$0.00	←	
Burden:	\$0.00	←	24% Labor only (percentages will vary)
Equipment:	-\$458.66	←	
Subtotal:	-\$458.66		(Direct Cost)
Overhead & Profit:	-\$45.87		10% of Direct Cost
Sales/Use Tax:	\$0.00		0% Material only
Total Cost Change	-\$504.53		☐ Add ☒ Deduct



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: September 1, 2026

SUBJECT: Resolution authorizing the City Administrator to enter into an SOA for Comcast Streaming Services

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

Comcast currently provides coax cable services for the city. This replaces our existing coax agreement with a streaming agreement. This is a 36-month agreement and provides monthly cost savings for the city.

Recommendation:

To approve this resolution.

Funding Source/GL Code:

GL Code No. 01-22-000-50375 Amount: \$960.00 per month.

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into a Hospitality Service Order Agreement with Comcast Business.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A
HOSPITALITY SERVICE ORDER AGREEMENT WITH COMCAST BUSINESS**

WHEREAS, the City currently uses Comcast for coax cable services; and

WHEREAS, by entering into a 36-month streaming agreement, the City will gain cost savings;

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 a 36-month cable streaming agreement with Comcast.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 1st day of September 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs
City Administrator

Reading: September 1, 2026
Motion:
Second:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: September 1, 2026

SUBJECT: Resolution authorizing the Mayor to enter an agreement to purchase real estate with Tanyard Corners, LLC

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By:

Approved By: Tera Tubbs

Summary:

This resolution would allow the Mayor to execute a purchase agreement with Tanyard Corners, LLC for the purchase of approximately 1.9 acres of property located between Lurleen Wallace Boulevard and Bridge Avenue for the purpose of constructing a new City Hall. The purchase price is appraised fair market value of \$1,565,000.00.

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to enter into an agreement to purchase real estate with Tanyard Corners, LLC.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER AN AGREEMENT TO PURCHASE
REAL ESTATE WITH TANYARD CORNERS, LLC**

WHEREAS, the City Council of Northport has determined that the acquisition of suitable real property for the construction of a new City Hall will serve a valid public purpose by providing facilities for the administration of municipal government and the delivery of public services; and

WHEREAS, the City Council held a public involvement meeting on June 1, 2026, to obtain input from its citizens regarding a new City Hall and the City Council further placed maps and surveys in City Hall for two weeks following the public involvement meeting to allow for additional citizen input; and

WHEREAS, the City has identified certain real property located between Lurleen Wallace Boulevard and Bridge Avenue and more fully described in Exhibit A attached hereto and fully incorporated by reference as a suitable site for the construction of a new City Hall (the “Real Property”); and

WHEREAS, the City desires to enter into an Agreement to Sell and Purchase Real Estate with Tanyard Corners, LLC for the purchase of the Real Property at the appraised fair market value of \$1,565,000.00.

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

1. The Mayor is hereby authorized to enter an Agreement to Sell and Purchase Real Estate with Tanyard Corners, LLC for the purchase of approximately 1.9 acres of real property located between Lurleen Wallace Boulevard and Bridge Avenue and more fully described in Exhibit A attached hereto and fully incorporated by reference.
2. The Mayor and City Administrator is authorized to take all actions, execute all documents, and approve all expenditures required for the implementation of this purchase of said 1.9 acres from Tanyard Corners, LLC.

RESOLVED AND DONE THIS 1st DAY OF SEPTEMBER 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: September 1, 2026

Motion: _____

Second: _____

Exhibit A

Tuscaloosa County Parcel Identification Numbers

31-05-15-3-003-001.000,
31-05-15-2-026-003.000,
31-05-15-2-026-001.000,
31-05-15-3-003-002.000,
31-05-15-3-003-003.000,
31-05-15-3-003-004.000,
31-05-15-3-003-007.000,
31-05-15-3-005-006.000,
31-05-15-3-005-005.000, and
31-05-15-3-005-004.000.



Entire Site



Tanyard Corners



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: September 1, 2026

SUBJECT: Resolution authorizing the City Administrator to enter into negotiations for the purchase of additional parcels of property located between Lurleen Wallace Blvd. and Bridge Avenue

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton, Kim King

Approved By: Tera Tubbs

Summary:

This resolution would allow the City Administrator to enter into negotiations for the purchase of approximately 1.1 acres of property located between Lurleen Wallace Blvd. and Bridge Avenue for the purpose of constructing a new City Hall. There are 8 parcels of property included in the 1.1 acres. Any negotiated purchase agreements would come back before the City Council for approval.

Recommendation:

Adopt resolution.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter negotiations for the purchase of additional parcels of property located between Lurleen Wallace Blvd. and Bridge Avenue.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO
NEGOTIATIONS FOR THE PURCHASE OF PROPERTY FOR THE CONSTRUCTION OF
CITY HALL**

WHEREAS, the City Council of Northport has determined that the acquisition of suitable real property for the construction of a new City Hall will serve a valid public purpose by providing facilities for the administration of municipal government and the delivery of public services; and

WHEREAS, the City Council held a public involvement meeting on June 1, 2026, to obtain input from its citizens regarding a new City Hall and the City Council further placed maps and surveys in City Hall for two weeks following the public involvement meeting to allow for additional citizen input; and

WHEREAS, the City Council has, by separate resolution, authorized the purchase of approximately 1.9 acres located between Lurleen Wallace Boulevard and Bridge Avenue and owned by Tanyard Corners, LLC as a suitable location for the construction of the new City Hall; and

WHEREAS, the City has identified an additional 8 parcels totaling approximately 1.1 acres in the same area to be purchased for the construction of City Hall, said additional parcels being more fully described in Exhibit A attached hereto and fully incorporated by reference; and

WHEREAS, the City Council desires to allow the City Administrator to enter into negotiations to purchase these additional 8 parcels of property to be used for the construction of a new City Hall and to bring those negotiated purchase agreements back before the City Council for approval.

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

1. The City Administrator is hereby authorized to take all actions necessary to determine the fair market value of certain pieces of real property between Lurleen Wallace Boulevard and Bridge Avenue more fully described in Exhibit A attached hereto and fully incorporated by reference and to negotiate with the owners of those parcels for the purchase of each of those pieces of property.
2. The City Administrator is to bring any negotiated purchase agreements back before the City Council for approval.

RESOLVED AND DONE THIS 1st DAY OF SEPTEMBER 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: September 1, 2026

Motion: _____

Second: _____

Exhibit A

Tuscaloosa County Parcel Identification Numbers

31 05 15 2 026 001.001,
31 05 15 2 026 002.000,
31 05 15 3 003 005.000,
31 05 15 3 003 006.000,
31 05 15 3 005 002.000,
31 05 15 3 005 003.000,
31 05 15 3 005 011.000, and
31 05 15 3 005 012.000.



Entire Site



Tanyard Corners



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: September 1, 2026

SUBJECT: Minutes, August 17, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

Recommendation:

Funding Source/GL Code:

Motion for Consideration:

CALL TO ORDER: The meeting was called to order by Council President Dykes at **5:30 p.m.**

INVOCATION: The invocation was delivered by Council President Dykes.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Council President Dykes.

ROLL CALL: The following members were present:

- Councilor Pro Tem Washington
- Councilor Smith
- Councilor Conger
- Councilor Higdon
- Council President Dykes

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS: Proclamation presented recognizing VCON, LLC as Business of the Month.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS

First Reading – Ordinance for Rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2

(Neighborhood Commercial). Longleaf Engineering is requesting rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial). The Northport Planning and Zoning Commission met on July 14, 2026 and made a favorable recommendation that the request for rezoning be granted.

Offered by: Washington

First Reading – Ordinance approving a Conditional Use for property located east of 4550 Station Circle. Longleaf Engineering is requesting conditional use approval for a multifamily dwelling in a Neighborhood Commercial (C-2) zone for the property located east of 4550 Station Circle. The Planning Commission gave a positive recommendation with the stipulation that all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, and the development shall be limited to 76 bedrooms.

Offered by: Washington

First Reading – Ordinance Amending Section 62-32 of the Municipal Code pertaining to Planning and Zoning fees. This ordinance will rename Section 62-32 and amend the fee schedule for Planning and Engineering fees. Currently, Section 62-32 is titled Planning and Zoning fees. Staff proposes to rename this section to incorporate Engineering fees and update the fee schedule as shown in Exhibit A of the proposed ordinance.

Offered by: Conger

Resolution 26-141 authorizing the Mayor to enter into a Participation Agreement with Alabama Municipal Workers Compensation Fund (MWCF). This resolution authorizes the Mayor to execute the participation agreement between the City of Northport and Alabama Municipal Workers Compensation Fund. This agreement will continue to provide statutory benefits prescribed by the Alabama Workers' Compensation Law for Employees of such Member.

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

Resolution 26-142 Accepting Change Order #1 for Water Treatment Plant Process Residuals Removal & Disposal. Resolution 26-87 was passed on May 4, 2026 by the City Council, formally awarding the bid for Water Treatment Plant Process Residuals Removal and Disposal to Denali Water Solutions, LLC., in the amount of \$179,880.00. Change Order #1, increases the contract price by \$41,850.00. The increase is to cover additional quantities over the amount that the original bid specified. The new contract amount is \$221,730.00.

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

Resolution 26-143 authorizing the City Administrator to execute an agreement with Axon Enterprise, Inc. for Body Worn Cameras. This resolution authorizes the City Administrator to execute an agreement with Axon Enterprise, Inc. in the amount of \$437,872.86, over a 5-year period, for 60 body-worn cameras, associated equipment, and storage for officers. October 2026, \$156,043.56;

October 2027, \$68,325.54; October 2028, \$71,167.92; October 2029, \$71,167.92; October 2030, \$71,167.92.

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

Resolution 26-144 Authorizing Application for the Fiscal 2026 Local Law Enforcement Grants for Enforcement of Cybercrimes Program. This resolution authorizes the application for the Fiscal 2026 Local Law Enforcement Grant for the Enforcement of Cybercrimes Program. The grant awards up to \$750,000 with no match on the City's behalf. This grant will support a cybercrimes position.

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

CONSENT AGENDA

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

- 1. Minutes of August 3, 2026 – Tera Tubbs
- 2. Bill Listing – Tera Tubbs
- 3. Purchase Requisition: Southland International, parts & labor to repair fuel system on Garbage Truck #6377, \$6,404.39. Garbage Truck #6377 will not stay running due to issues with its fuel system. The City's Mechanic Shop was able to make some repairs in-house, but more extensive work needs to be done by specialized mechanics with more resources.
- 4. Purchase Requisition: Tuscaloosa County Commission, Inmate Housing for April, May and June; \$42,157.50.
- 5. Purchase Requisition: Mobile Communications America in the amount of \$89,135.48 for installation of lights, consoles, partitions and prisoner seats in seven 2026 PD Explorers.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None

PLANNING & INSPECTIONS DEPARTMENT: None

POLICE DEPARTMENT

ABC License Approved. An application was made to the City of Northport for an ABC license by Reem Food Mart, LLC dba Northport Smoke Shop located at 2110 Lurleen B. Wallace. There were no speakers to address the council.

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

CITY ADMINISTRATOR’S BUSINESS: None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Councilor Smith reminded citizens of curbside recycling services and advised citizens to contact Public Works for more information.

EXECUTIVE SESSION

The Council entered into Executive Session pursuant to **Ala. Code § 36-25A-7.**

Deputy City Attorney King certified that it was proper for the Council to enter executive session to discuss the legal ramifications of and legal options for pending or proposed litigation and to discuss matters of economic development the discussion of which in a public forum would have a detrimental effect upon the competitive position of a party to the negotiations.

Time: 5:41 p.m. **Motion:** Higdon | **Second:** Washington

Vote: Washington, yes; Smith, yes; Conger, yes; Higdon, yes; Dykes, yes. Motion carried unanimously.

Councilor Conger left the Executive Session at **6:26 p.m.**, prior to the Council reconvening in regular session.

RECONVENE

The Council reconvened in regular session at **6:45 p.m.** No action was taken following the Executive Session.

ADJOURNMENT

Time: 6:45 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

ATTEST:

Jamie Dykes, It’s President

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.

MEETING DATE: September 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 8/13/2026 - 8/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Robert Stringfellors	INV0048536	08/11/2026	Water Overpayment Refund	600.00
Cindy Sanford	INV0048513	08/10/2026	NPCC Security Deposit Refund...	100.00
Lynn Surles	INV0048514	08/10/2026	NPCC Security Deposit Refund...	100.00
Icy Hot Murals LLC	INV0048625	08/12/2026	Business License Refund	429.99
Sain Associates Inc	58489	08/13/2026	Safe Streets for All Demo Gran...	972.28
Joshua Bonner	INV0048815	08/17/2026	NPCC Security Deposit REFund...	100.00
Randi Mills	INV0048825	08/17/2026	NPCC Security Deposit Refund...	100.00
H.A. Edwards Trustee Account	INV0048827	08/17/2026	Water Payment Refund	1,406.10
				3,808.37

Department: 13 - Mayor & City Council

Verizon	6149356646Admin	08/04/2026	Acct 423469999-00001 Admin	323.92
Echols Middle School	INV0048545	08/11/2026	Grayson Invitational Donation	500.00
Echols Middle School	INV0048850	08/18/2026	Grayson Invitational Volleyball...	1,000.00
Bridge Builder Friendship Fou...	INV0048853	08/18/2026	ADMIN - Dist Dev Funds	250.00
Turning Point	INV0048912	08/18/2026	ADMIN - Dist Dev Funds	250.00

Department 13 - Mayor & City Council Total: 2,323.92

Department: 15 - Administrative

VPA IX LLC	AL01-26-0123-000	08/12/2026	Valbridge Proposal	2,800.00
U.S. Postal Service	INV0048764	08/14/2026	Postage by Phone - Admin	2.64
Verizon	6149356646Admin	08/04/2026	Acct 423469999-00001 Admin	214.98
Alabama Power Company	INV0048772	08/14/2026	SB23192-17002	9,376.98
Alabama Power Company	INV0048772	08/14/2026	SB23192-17002	1,272.42
Alabama Power Company	INV0048772	08/14/2026	SB23192-17002	278.51
Alabama Power Company	INV0048772	08/14/2026	SB23192-17002	838.60
Midstates Petroleum Company	INV0048232	08/04/2026	Acct 10211 Admin	1,463.05
Comcast Cable	INV0048543	08/11/2026	1600 Main Ave Unit HMOFC 8...	304.95
Amazon Capital Services	11N6-CMF4-MJFH	08/06/2026	bathroom dehumidifier replac...	268.99
Sequel Electrical Supply	932923396	08/07/2026	CH - replace LED panel above ...	31.56
Focus on Senior Citizens	MAY26	08/06/2026	Invoice-Focus on Senior Citize...	3,278.41
Regions Bank	INV0048478	08/07/2026	2021 B Warrants - August 2026	41,830.85
Regions Bank	INV0048480	08/07/2026	2016 GF SERIES - August 2026	78,887.50
Tuscaloosa Appraisal Service I...	NC20088	08/10/2026	Tuscaloosa Appraisal Services	6,500.00
Northport Auto Supply Co. Inc.	101070072	08/12/2026	ADMIN #9055 - oil filter	3.71
Cintas	4278632613	08/12/2026	Payer # 14353428	76.99
CXT, INC	90129237	08/12/2026	Tiger Park	78,099.15
Amazon Capital Services	1DXF-64FR-7FY6c	08/12/2026	toilet rebuild kits for CH	84.36
Burnum-Hahn Exterminators I...	INV0048821	08/17/2026	Monthly Pest Control - Admin	79.00
Walmart	172ab940	08/18/2026	bottles of water	38.29

Department 15 - Administrative Total: 225,730.94

Department: 16 - Legal

U.S. Postal Service	INV0048758	08/14/2026	Postage by Phone - Legal	119.86
Verizon	INV0048284	08/04/2026	Acct 423469999-00001 Legal	120.67
Phelps Jenkins Gibson & Fowl...	INV0048466	08/07/2026	Outsourced Legal	3,010.00

Department 16 - Legal Total: 3,250.53

Department: 17 - Municipal Court

U.S. Postal Service	INV0048762	08/14/2026	Postage by phone- Court	206.61
A T & T Mobility	287288439796X08062026cou...	08/05/2026	Acct 287288439796 Court	43.30
Andrew J Clay Law Firm	INV0048484	08/07/2026	July 2026	1,181.86
Yarbrough Law LLC	INV0048487	08/07/2026	July 2026	1,186.50
State Judicial Administration F...	INV0048473	08/07/2026	July 2026	3,221.38
Alabama Peace Officer's Annui...	INV0048474	08/07/2026	July 2026	1,678.15
Alabama Crime Victims Comp...	INV0048475	08/07/2026	July 2026	810.00
Presiding Circuit Judges' Judici...	INV0048477	08/07/2026	July 2026	805.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
The Citizenship Trust Fund	INV0048482	08/07/2026	July 2026	347.00
Circuit Clerks Judicial Administ...	INV0048485	08/07/2026	July 2026	805.97
Solicitor's Fund	INV0048488	08/07/2026	July 2026	6,420.67
Alabama Comptroller's Office	INV0048490	08/07/2026	July 2026	21,277.52
Department 17 - Municipal Court Total:				37,984.27
Department: 22 - Information Technology				
VC3 INC.	INV0048238	08/04/2026	Credit from Overpayment	-1,010.00
Verizon	6149356646IT	08/04/2026	Acct 423469999-00001 IT	210.69
VC3 INC.	VC3-255896	07/29/2026	IT - DataGard Replacing Appli...	250.00
A T & T Mobility	287288439796X08062026IT	08/05/2026	Acct 287288439796 IT	122.77
Xerox Corporation	IN4065318GF	08/11/2026	Per Copy Charges 4/10-7/9/26	1,862.70
Spectrum Business	INV0048541	08/11/2026	4900 Mitt Lary Rd 8314 10 234..	193.73
Comcast Cable	INV0048551	08/11/2026	3721 26th Ave OFC 8396 90 0...	354.57
SCOOP Cyber	SCPIN116	08/04/2026	IT - Key Fobs for MFA OKTA	2,902.50
VC3 INC.	VC3-257559	08/12/2026	IT - Monthly Backups - August	1,890.00
Comcast Cable	INV0048870	08/18/2026	3500 McFarland Blvd Side 2 8...	63.88
Amazon Capital Services	1LPG-DGTJ-X9VW	08/11/2026	IT- WiFi to Ethernet CAT 5 Ad...	1,748.00
J & J Telephone Inc.	877815	08/17/2026	Acct 23929	427.60
J & J Telephone Inc.	878601	08/19/2026	Acct 28228	2,828.37
C Spire Business	0000693209-70b	08/07/2026	CONSENT AGENDA 2/16/26 9...	81,686.08
Department 22 - Information Technology Total:				93,530.89
Department: 25 - Finance				
U.S. Postal Service	INV0048765	08/14/2026	Postage by Phone- Finance	241.98
U.S. Postal Service	INV0048765	08/14/2026	Postage by Phone- Finance	155.01
Verizon	6149356646FIN	08/04/2026	Acct 423469999-00001 Finance	201.33
Rivertree Systems Inc.	Nport265	08/14/2026	Nport Audit ECMD - Klumb Fo...	2,812.50
CDW Government LLC	AK4VJ4D	08/18/2026	FIN - Check Printer MICR Toner	372.50
Rivertree Systems Inc.	Nport266	08/14/2026	Nport Audit U.S. Lumber	4,031.25
Amazon Capital Services	1HN7-V6Q1-L1HW	08/17/2026	FIN - 2026 Teamwear	627.72
Business Supply & Printing	7414	08/18/2026	FIN - WARNING BOOKS	229.00
Department 25 - Finance Total:				8,671.29
Department: 26 - Human Resources				
U.S. Postal Service	INV0048760	08/14/2026	Postage by Phone - HR	79.34
Verizon	6149356646HR	08/04/2026	Acct 423469999-00001 HR	120.67
Phelps Jenkins Gibson & Fowl...	265	08/10/2026	Retainer Fee June 2026	1,600.00
Cobbs Allen & Hall Inc.	443836	08/06/2026	Monthly August 2026	1,250.00
Department 26 - Human Resources Total:				3,050.01
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0048757	08/14/2026	Postage by Phone - PZBI	790.16
Verizon	6149356646PZ	08/04/2026	Acct 423469999-00001 PZ	405.67
A T & T Mobility	287288439796X08062026PZ	08/05/2026	Acct 287288439796	43.30
Northport Gazette The	INV0048448	08/06/2026	PZC Agenda Run 6/29	118.35
Department 28 - Planning & Inspections Total:				1,357.48
Department: 32 - Engineering				
U.S. Postal Service	INV0048761	08/14/2026	Postage by Phone - Engineering	84.26
Verizon	6149356646ENG	08/04/2026	Acct 423469999-00001 Engin...	605.27
Alabama Power Company	INV0048768	08/14/2026	Acct SB23192-17002	447.74
Alabama Power Company	INV0048768	08/14/2026	Acct SB23192-17002	29,448.45
Department 32 - Engineering Total:				30,585.72
Department: 33 - Police				
U.S. Postal Service	INV0048759	08/14/2026	Postage by Phone - PD	22.94
LeadsOnline LLC	426073	08/13/2026	Leads Online Annual Member...	4,805.00
City of Tuscaloosa	11816	08/10/2026	APPROVED 7.20.26 - lease of s...	8,100.00
Motorola Solutions Inc.	8230577512	08/13/2026	APPROVED 3.17.25 - Motorola...	21,641.79
Northport Electrical Supply Inc.	S3976466.001	08/12/2026	! motor & pulley for PD's AHU...	370.00
CI Technologies Inc.	INV41-04715	08/13/2026	IAPro and BlueTeam NextGen ...	3,064.24
Disco32 Tactical Antennas LLC	44526	08/13/2026	Tactical Radio PTT Adapters	1,284.94
Verizon	6149356646PD	08/04/2026	Acct 423469999-00001 PD	190.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0048769	08/14/2026	Acct SB23192-17002	2,166.72
Alabama Power Company	INV0048769	08/14/2026	Acct SB23192-17002	10,103.53
Alabama Power Company	INV0048769	08/14/2026	Acct SB23192-17002	1,832.98
A T & T Mobility	287288439796X08062026PD	08/05/2026	Acct 287288439796 PD	2,807.88
Northport Auto Supply Co. Inc.	101066263	08/11/2026	A/C CONDENSER	85.98
Tuscaloosa Tire & Service Cen...	N300034	08/12/2026	tires - PD Vehicles (BL-2)	164.17
Northport Auto Supply Co. Inc.	101066772	08/11/2026	A/C CONDENSER	-150.15
APOSTC Law Enforcement Ac...	LEA-3068	08/13/2026	Presswood - Academy Tuition	500.00
Midstates Petroleum Company	INV0048229	08/04/2026	Acct 10208 PD	15,551.02
Global HR Research LLC	20268-138570	08/06/2026	New Hire Background Checks	78.52
Northport Auto Supply Co. Inc.	101065791a	08/12/2026	PD #3345 - cooling system rep...	210.99
Northport Auto Supply Co. Inc.	101065791b	08/12/2026	PD #3345 - cooling system rep...	258.64
Northport Auto Supply Co. Inc.	101067386	08/12/2026	CC APPROVED 10.6.25; PM pa...	17.15
Northport Auto Supply Co. Inc.	101067710	08/12/2026	PD #3345 - cooling system rep...	159.63
Northport Auto Supply Co. Inc.	101066162	08/10/2026	PD #451 - EVAP hose assembly	645.76
Northport Auto Supply Co. Inc.	101066478	08/10/2026	PD #428 - blower motor & resi...	295.64
Northport Auto Supply Co. Inc.	101068123	08/12/2026	PD #3345 - cooling system rep...	-258.64
Northport Auto Supply Co. Inc.	101068646	08/12/2026	PD #455 - oil pan gasket + as n...	14.03
T-Mobile US Inc.	L2608070039	08/14/2026	TMobile Location service	50.00
Northport Auto Supply Co. Inc.	101069648	08/18/2026	CC APPROVED 10.6.25; PM pa...	27.97
Amazon Capital Services	1T7N-KNPG-KVX4	08/14/2026	slap bracelets	14.24
Central Station Inc	1348800	08/12/2026	2026.06.15 Consent Agenda -...	9,187.00
Tuscaloosa Tire & Service Cen...	N300222	08/12/2026	CC APPROVED 10.6.25; tires - ...	615.08
Northport Auto Supply Co. Inc.	101069545	08/18/2026	PD #431 - balancer & tensioner	244.54
Lowe's Home Centers Inc.	13460	08/12/2026	new faucet for sink in Records...	103.55
Amazon Capital Services	1DXF-64FR-7FY6b	08/12/2026	toilet rebuild kits for PD	112.48
Tuscaloosa Tire & Service Cen...	N300242	08/18/2026	tires - PD Vehicles (BL-2)	153.77
Tuscaloosa Tire & Service Cen...	N300249	08/18/2026	tires - PD Vehicles (BL-2)	741.42
Mobile Communications Amer...	1023000262-1	08/14/2026	Radio Troubleshoot	122.50
Burnum-Hahn Exterminators I...	INV0048817	08/17/2026	Monthly Pest Control - PD	179.00
Stivers Ford	MZ17891	08/14/2026	2026 Ford Explorer VIN 1FMU...	35,905.00
Triple Point Industries	84988	08/14/2026	PD Complex - water treatment...	105.69
Gulf States Distributors Inc.	1512596-IN	08/19/2026	AGENDA 8.3.26 - Vest for PD	1,166.90
Brown's Fleet & Collision Cent...	9236	08/18/2026	PD #423 - rock damage body r...	1,887.95
Department 33 - Police Total:				124,579.91

Department: 35 - Fire

Lowe's Home Centers Inc.	82741	08/05/2026	Grill - St 4	569.05
Lowe's Home Centers Inc.	988563	08/04/2026	PO 26-3137	-558.60
MES Service Company LLC	IN2539091	08/12/2026	*AGENDA* Thermal Imaging ...	1,206.00
MES Service Company LLC	IN2539091	08/12/2026	*AGENDA* Thermal Imaging ...	1,068.69
MES Service Company LLC	IN2539091	08/12/2026	*AGENDA* Thermal Imaging ...	1,206.00
MES Service Company LLC	IN2539091	08/12/2026	*AGENDA* Thermal Imaging ...	1,232.60
Alabama Fire College Booksto...	108608	08/17/2026	FAO Aerial Textbook - E. Smith	110.00
Central Alabama Training Solut...	17051378	08/12/2026	Yearly Compressor Maintenanc...	1,090.00
Alabama Fire College Booksto...	108807	08/17/2026	Textbooks	378.00
Alabama Power Company	INV0048771	08/14/2026	Acct SB23172-17002	6,110.56
A T & T Mobility	287288439796X08062026FD	08/05/2026	Acct 287288439796 FD	108.77
Spire	INV0048352	08/05/2026	5410 Hwy 69N 8439444444	112.98
Spire	INV0048355	08/05/2026	1101 MLK Jr Blvd 5305862222	58.01
Atlas Welding Supply Co. Inc.	0000212107	08/11/2026	*BLANKET* Refill oxygen, misc...	86.27
Northwest Supply Co. Inc.	1032385	08/07/2026	vacuum breaker for FS4 Haz-...	36.75
NAFECO	1436171	08/07/2026	Dress Shirts - T. Gill	44.00
NAFECO	1436171	08/07/2026	Dress Shirts - T. Gill	37.00
NAFECO	1436471	08/07/2026	Tactical Duty Pants - 40x34 - ...	94.00
Midstates Petroleum Company	INV0048227	08/04/2026	Acct 10209 Fire	4,414.16
Northport Auto Supply Co. Inc.	101063768	08/05/2026	FD Rescue Boat P4 - ignition co..	209.34
Henry Schein Inc.	60230875	08/12/2026	Medical Supplies Restock	446.79
Henry Schein Inc.	60230875	08/12/2026	Medical Supplies Restock	400.00
Northport Auto Supply Co. Inc.	101065671	08/05/2026	FD #2679 - oil filter for M1	3.71
Sunbelt Fire Inc.	00042864	08/12/2026	FD #7525 - scene light bulbs fo...	447.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NAFECO	1437784	08/11/2026	Tactical duty boots - Adamczyk..	97.00
Amazon Capital Services	11N6-CMF4-DJD6	08/06/2026	Winch Remote for E4	107.47
Amazon Capital Services	1K1V-HKL3-D17C	08/06/2026	Power Inverter for E3	98.84
Amazon Capital Services	1MKK-YXT4-DHWK	08/06/2026	Knobs for the St 1 Grill	36.23
NAFECO	1438108	08/18/2026	Navy Blue Polos	51.15
NAFECO	1438301	08/17/2026	Tactical Duty Pants - Holcomb ...	94.00
Amazon Capital Services	1R39-L4G3-YV17	08/07/2026	D-Battery Restock	19.70
Alabama Fire College Booksto...	109067	08/10/2026	Officer III Textbook - Chief Offi...	82.50
NAFECO	1438500	08/18/2026	Tactical duty boots - 14W - H...	97.00
Amazon Capital Services	1H4K-VDVC-D917	08/11/2026	Inspection Tools - Laser Meas...	399.22
Amazon Capital Services	1H4K-VDVC-D917	08/11/2026	Inspection Tools - Safety Poles	89.67
Amazon Capital Services	116K-MTNL-KCCN	08/12/2026	Radio Knobs - Handheld Radios	33.18
Alabama Fire College	9372	08/17/2026	Anatomy and Physiology Class ..	298.30
Alabama Fire College Booksto...	9372	08/11/2026	Polos for Paramedic P1 - K. C...	80.00
Alabama Fire College Booksto...	9372	08/11/2026	ITLS 9th edition textbook	86.65
Alabama Fire College Booksto...	9372	08/11/2026	Basic Arrhythmias 9th ed textb...	131.65
NAFECO	1439023	08/18/2026	Tactical Duty Pants Restock	470.00
Central Alabama Training Solut..	17051515	08/12/2026	E4 - 5" Intake Valve with 5" St...	2,295.00
Central Alabama Training Solut..	17051516	08/12/2026	*AGENDA* Two Task Force De...	13,990.00
Amazon Capital Services	1C7N-D9Q6-FHHK	08/12/2026	Copy Paper Restock	97.98
Amazon Capital Services	1DXF-64FR-7FY6d	08/12/2026	toilet rebuild kits for FD	28.12
Amazon Capital Services	1DXF-64FR-7FY6d	08/12/2026	toilet rebuild kits for FD	28.12
Amazon Capital Services	1DXF-64FR-7FY6d	08/12/2026	toilet rebuild kits for FD	28.12
Amazon Capital Services	1DXF-64FR-7FY6d	08/12/2026	toilet rebuild kits for FD	28.12
NAFECO	1439069	08/18/2026	Navy Blue Polos	51.15
NAFECO	1439221	08/17/2026	White Dress Shirt - T. Gill - Sho...	37.00
NAFECO	1439259	08/18/2026	Duty Pants - M. Aultman - 30x...	94.00
Sequel Electrical Supply	932963452	08/14/2026	LED bulbs for FS4 bunk room	12.50
Burnum-Hahn Exterminators I...	INV0048820	08/17/2026	Monthly Pest Control - FD	286.00
Alabama Fire College	11245	08/14/2026	Fire Officer III - K. Posey	300.00
O'Reilly Auto Parts	1063-196042	08/18/2026	Oil Dry - Truck 22	47.22
Alabama Fire College	11267	08/17/2026	Instructor II - K. Posey	300.00
Gulf States Distributors Inc.	1512537-IN	08/18/2026	Ammo Restock	1,485.00
Central Alabama Training Solut..	17051531	08/17/2026	Turn Out Gear - Andrew Lanca...	1,370.00
Central Alabama Training Solut..	17051532	08/17/2026	Fire Bull Restock	1,590.00
KDL Sales Inc.	5402	08/17/2026	Black Pullover - C. Hannah	95.00
KDL Sales Inc.	5403	08/17/2026	Black Pullover - Logan Bowers	95.00
Amazon Capital Services	161Q-39RM-6VR6	08/18/2026	Inspection Tools - Safety Poles	35.49
Department 35 - Fire Total:				43,478.44

Department: 37 - Public Works

U.S. Postal Service	INV0048774	08/14/2026	Postage by Phone - PW	2.96
Burnum-Hahn Exterminators I...	1076322	08/12/2026	Annual Termite Inspection (P...	557.00
Diamond Mowers LLC	308305a	08/18/2026	PW #5062 - joystick & wiring ...	4,988.89
Diamond Mowers LLC	308305b	08/18/2026	PW #5062 - joystick & wiring ...	36.73
Diamond Mowers LLC	CR01255495-0	08/18/2026	Captured Invoice from Diamo...	-36.73
Repower Specialists Ltd.	90917375	08/11/2026	PW #800B - replacement engi...	3,890.00
ST Bunn Construction Co. Inc.	17471	08/11/2026	CC APPROVED 10.6.25; asphalt..	185.30
ST Bunn Construction Co. Inc.	17485	08/11/2026	CC APPROVED 10.6.25; asphalt..	608.60
ST Bunn Construction Co. Inc.	17512	07/14/2026	CC APPROVED 10.6.25; asphalt..	722.50
ST Bunn Construction Co. Inc.	17547	08/11/2026	CC APPROVED 10.6.25; asphalt..	442.00
Verizon	6149356646PW	08/04/2026	Acct 423469999-00001 PW	840.92
Alabama Power Company	INV0048767	08/14/2026	Acct SB23192-17002	122.74
Alabama Power Company	INV0048767	08/14/2026	Acct SB23192-17002	5,171.73
Alabama Power Company	INV0048767	08/14/2026	Acct SB23192-17002	2,906.61
ST Bunn Construction Co. Inc.	17553	08/11/2026	CC APPROVED 10.6.25; asphalt..	435.20
ST Bunn Construction Co. Inc.	17566	08/11/2026	CC APPROVED 10.6.25; asphalt..	91.80
One Source Office Products LLC	OE-QT-8450-1	07/31/2026	new vacuum cleaner + bags	448.32
Black Warrior Solid Waste	20260731-0261-10050	08/05/2026	Acct 34	37,809.92
Midstates Petroleum Company	INV0048228	08/04/2026	Acct 10210 PW	30,420.51
Global HR Research LLC	20268-138570	08/06/2026	New Hire Background Checks	905.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1WV4-6PPX-JTCX	08/04/2026	case & screen protector for Br...	24.99
Amazon Capital Services	1WV4-6PPX-JTCXb	08/10/2026	case & screen protector for Br...	9.89
Alabama Power Company	INV0048542	08/11/2026	1880 McFarland Blvd Traff/C...	172.33
Alabama Power Company	INV0048550	08/11/2026	1622 McFarland Blvd Traf/Ca...	138.86
Walmart	32c070e9	08/06/2026	vehicle wash buckets	7.68
Ready Mix USA LLC	9453936314	08/07/2026	CC APPROVED 10.6.25; concre...	373.30
Walmart	a2b87708	08/06/2026	vehicle wash buckets	7.68
Walmart	aba9ee9d	08/06/2026	vehicle wash buckets	7.68
Walmart	b55d133f	08/06/2026	vehicle wash buckets	7.68
Fred Robertson Wrecker Servi...	B64032-1	08/11/2026	towing for PW vehicles as nee...	345.00
Wittichen Supply Co. Inc.	S109292387.001	08/06/2026	ignition module for PW pressu...	236.19
Amazon Capital Services	1Y7D-QX9T-HCPG	08/06/2026	leveling gauges for mower de...	26.78
Samsara Inc	310519555220177	08/10/2026	2026.07.20_COUNCIL - fleet tr...	1,934.47
Tuskaloosa Lawn Equipment L...	317195	08/10/2026	PW #603 - rechargeable batter..	309.58
Northport Auto Supply Co. Inc.	101069047	08/12/2026	! PW #6379 - hydraulic hose &...	94.33
Amazon Capital Services	1YHH-PK43-63KG	08/07/2026	2-cycle oil mix (stock)	14.69
Amazon Capital Services	1YHH-PK43-63KG	08/07/2026	2-cycle oil mix (stock)	14.68
Amazon Capital Services	1YHH-PK43-63KG	08/07/2026	2-cycle oil mix (stock)	29.38
One Source Office Products LLC	OE-63123-1	08/12/2026	janitorial supplies for Public ...	35.34
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	103.02
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	103.02
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	161.89
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	235.48
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	73.59
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	309.08
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	88.30
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	161.89
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	44.15
One Source Office Products LLC	OE-QT-8465-1	08/12/2026	white t-shirt rags	191.33
One Source Office Products LLC	OE-QT-8497-1	08/12/2026	janitorial supplies for Police (B...	381.71
Amazon Capital Services	16Y4-WQJG-HQTY	08/10/2026	PW #6379 - rear camera cord	21.84
NAPA Auto Parts	069204	08/12/2026	Shop Supplies - PAG AC oil wit...	110.80
Northport Auto Supply Co. Inc.	101069466	08/18/2026	PM parts & supplies for PW m...	7.98
Amazon Capital Services	1K7V-GK4H-XMMV	08/11/2026	PW #4270 - tool box latches	159.98
Ervin's Workwear & Boots	220000191995	08/12/2026	CC APPROVED 10.6.25; emplo...	152.00
Ready Mix USA LLC	9453968260	08/13/2026	CC APPROVED 10.6.25; concre...	423.80
Southland International Trucks..	03CW320021	08/12/2026	PW #6115 - fuel system repair	1,335.39
Northport Auto Supply Co. Inc.	101069854	08/12/2026	PW #0141 - front end parts	296.18
Northport Auto Supply Co. Inc.	101070176	08/18/2026	PM parts & supplies for PW m...	3.78
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	8.84
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	8.84
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	13.88
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	20.20
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	6.31
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	26.50
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	7.57
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	13.88
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	3.79
Amazon Capital Services	1131-N7GG-JMW3	08/12/2026	employee work gloves & cooli...	16.41
Samsara Inc	310519555195850	08/11/2026	PW #4189 - HD camera conne...	279.00
Tuskaloosa Lawn Equipment L...	317688	08/12/2026	trimmer string & bar oil (multi...	117.82
Tuskaloosa Lawn Equipment L...	317688	08/12/2026	trimmer string & bar oil (multi...	19.20
Tuskaloosa Lawn Equipment L...	317688	08/12/2026	trimmer string & bar oil (multi...	170.90
Cintas	4278637480	08/11/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	99563	08/12/2026	upright broom for City Hall	16.13
Ervin's Workwear & Boots	220000192164	08/12/2026	CC APPROVED 10.6.25; emplo...	199.99
Walmart	499ecb18	08/13/2026	gloves, Swiffer dusters, fly tra...	28.29
Walmart	499ecb18	08/13/2026	gloves, Swiffer dusters, fly tra...	6.98
Walmart	499ecb18	08/13/2026	gloves, Swiffer dusters, fly tra...	6.98
Walmart	499ecb18	08/13/2026	gloves, Swiffer dusters, fly tra...	6.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Walmart	499ecb18	08/13/2026	gloves, Swiffer dusters, fly tra...	16.33
Walmart	fa374ee3	08/12/2026	gloves, Swiffer dusters, fly tra...	28.70
Walmart	fa374ee3	08/12/2026	gloves, Swiffer dusters, fly tra...	7.07
Walmart	fa374ee3	08/12/2026	gloves, Swiffer dusters, fly tra...	7.07
Walmart	fa374ee3	08/12/2026	gloves, Swiffer dusters, fly tra...	7.07
Walmart	fa374ee3	08/12/2026	gloves, Swiffer dusters, fly tra...	16.56
Southland International Trucks..	03CI365589	08/13/2026	PW #1798 - brake switch parts	86.71
Amazon Capital Services	11CG-1CV4-XPYM	08/14/2026	water cooler mounts for trucks	55.08
Amazon Capital Services	11CG-1CV4-XPYM	08/14/2026	water cooler mounts for trucks	27.54
Amazon Capital Services	11CG-1CV4-XPYM	08/14/2026	water cooler mounts for trucks	55.08
Amazon Capital Services	11CG-1CV4-XPYM	08/14/2026	water cooler mounts for trucks	27.54
Walmart	a06d5737	08/13/2026	gloves, Swiffer dusters, fly tra...	9.48
Walmart	a06d5737	08/13/2026	gloves, Swiffer dusters, fly tra...	2.34
Walmart	a06d5737	08/13/2026	gloves, Swiffer dusters, fly tra...	2.34
Walmart	a06d5737	08/13/2026	gloves, Swiffer dusters, fly tra...	2.34
Walmart	a06d5737	08/13/2026	gloves, Swiffer dusters, fly tra...	5.47
One Source Office Products LLC	IN-42608	08/14/2026	janitorial supplies for Police (B...	56.64
Burnum-Hahn Exterminators L...	INV0048826	08/17/2026	Monthly Pest Control - PW	79.00
One Source Office Products LLC	OE-QT-8510-1	08/14/2026	janitorial supplies for Police (B...	79.65
Southland International Trucks..	03CI365648	08/14/2026	PW #9487 - AC repairs	822.36
Ferguson Enterprises LLC	1656707	08/17/2026	hydraulic cement (water plug)	1,461.60
G & C Supply Co. Inc.	7035440	08/18/2026	blue film for street signs & traf..	3,498.43
One Source Office Products LLC	OE-QT-8508-1	08/14/2026	janitorial supplies for Public ...	207.68
One Source Office Products LLC	OE-QT-8509-1	08/14/2026	janitorial supplies for Utilities ...	28.66
White Cap LP	50038891808	08/18/2026	plate compactor with tank	2,213.99
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	13.95
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	13.95
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	21.93
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	31.89
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	9.97
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	41.86
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	11.96
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	21.93
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	5.98
Walmart	6b563916	08/17/2026	hydrating, cooling supplies for...	25.91
Cintas	4279371334	08/18/2026	Payer # 14385499	27.56
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	11.68
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	11.68
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	18.36
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	26.70
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	8.34
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	35.05
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	10.01
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	18.36
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	5.01
Walmart	5260bc3f	08/18/2026	hydrating, cooling supplies for...	21.69
Andrew Chung	INV0048852	08/18/2026	Claim No 26-42	2,116.38

Department 37 - Public Works Total: 111,026.92

Department: 39 - Utilities

U.S. Postal Service	INV0048773	08/14/2026	Postage by Phone - Utilities	84.94
Tuskaloosa Lawn Equipment L...	309747	08/11/2026	Oil for WTP Mower	14.38
Tuskaloosa Lawn Equipment L...	309747	08/11/2026	Oil for WWTP Mower	14.38
Garver LLC	2300207-13	08/05/2026	Council Approved - WTP Mast...	9,065.00
Verizon	6149356646UT	08/04/2026	Acct 423469999-00001 Utilities	1,095.32
Verizon	INV0048738	08/14/2026	iPhone 17 Pro	649.99
Alabama Power Company	INV0048770	08/14/2026	Acct SB23192-17002	87,662.77
Alabama Power Company	INV0048770	08/14/2026	Acct SB23192-17002	122.74
Jackson Thornton & Co. P.C.	156913	08/10/2026	Council Approved - Cost of Ser...	3,000.00
Xerox Corporation	IN4065318WS	08/11/2026	Per Copy Charges 4/10-7/9/26	30.87
Xerox Corporation	IN4065318WS	08/11/2026	Per Copy Charges 4/10-7/9/26	359.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Xerox Corporation	IN4065318WS	08/11/2026	Per Copy Charges 4/10-7/9/26	8.25
Alabama 811	0726032	08/10/2026	Blanket - Monthly Locate Fees	495.12
High Cotton	14630	08/03/2026	Monthly Billing	9,986.84
Black Warrior Solid Waste	20260731-0261-10051	08/05/2026	Council Approved - Tipping Fe...	1,822.40
Living Water Utilities LLC	4556	08/14/2026	AGENDA (10/6/25) - Yearly Lab..	1,337.68
Warrior Waste Services LLC	I30821	08/10/2026	AGENDA (10/6/25) - Sludge H...	90.00
Warrior Waste Services LLC	I30832	08/10/2026	AGENDA (10/6/25) - Sludge H...	90.00
Midstates Petroleum Company	INV0048231	08/04/2026	Acct 10207 Utilities	6,265.64
Global HR Research LLC	20268-138570	08/06/2026	New Hire Background Checks	44.17
Warrior Waste Services LLC	I30768	08/10/2026	AGENDA (10/6/25) - Sludge H...	220.00
Alabama Power Company	INV0048554	08/11/2026	2760 44th Ave PS 13831-37069	2,518.22
Garver LLC	2600103-1	08/18/2026	Council Approved -WW Collect..	141,104.00
Video Industrial Services Inc.	51687	08/14/2026	CCTV/Cleaning at 3380 McFarl...	3,600.00
Endress & Hauser Inc	6002870446	08/06/2026	Transmitter Replacement at ...	2,951.00
Brenntag MidSouth Inc.	BMS238902	08/06/2026	Council Approved - Sodium H...	8,327.22
Turkey Creek Sand & Gravel In...	INV-01023	08/05/2026	Filtration Sand for WWTP	1,958.61
Amazon Capital Services	11N6-CMF4-MFPV	08/06/2026	iPhone 17 Pro Camera Lens Pr...	6.86
Amazon Capital Services	11N6-CMF4-MFPV	08/06/2026	Walking Saw Muffler Exhaust ...	8.99
Amazon Capital Services	1PYP-6MY1-M34K	08/06/2026	Gatorade	53.38
Walmart	23460b28	08/07/2026	Blanket - Distilled Water for ...	16.44
Southern Pipe & Supply	11425243-00	08/10/2026	Blue Marking Paint	352.80
Misc Metals & Fabrication LLC	7477	08/17/2026	Weir Plate Modifications at ...	4,072.00
Regions Bank	INV0048479	08/07/2026	2021 A WARRANTS - August 2...	113,250.13
Regions Bank	INV0048491	08/07/2026	2016 WS SERIES - August 2026	26,212.50
Warrior Waste Services LLC	I31775	08/14/2026	AGENDA (10/6/25) - Sludge H...	220.00
Southland International Trucks..	03CI365460	08/10/2026	Vactor Truck #9156 Fender M...	59.05
Southern Pipe & Supply	11391762-00	08/11/2026	14 1/2" x 20" Meter Box Lids	624.00
Amazon Capital Services	17L1-FFGC-NLPK	08/11/2026	Alcohol Pads	5.59
Riverside Feed & Seed	1083522220184	08/11/2026	Hay Bales	95.00
Masterman's LLP	1102934693	08/12/2026	Work Gloves	40.40
Masterman's LLP	1102934693	08/12/2026	Work Gloves	40.40
Masterman's LLP	1102934693	08/12/2026	Work Gloves	40.40
Amazon Capital Services	1GWV-QVHT-GV4F	08/12/2026	First Aid Kit	24.56
Cintas	4278637497	08/11/2026	Payer # 14385564	28.64
Living Water Utilities LLC	4582	08/14/2026	AGENDA (10/6/25) - Yearly Lab..	128.44
Hunnicut Inc.	7283	08/17/2026	Service Call to Harper Creek PS	600.00
Dixie Painting & Sandblasting ...	Hightown Tank Rehab Inv 1	08/17/2026	Council Approved - Hightown ...	118,750.00
Cedar Chem LLC	41328	08/14/2026	Council Approved - Polymer fo...	3,485.36
Kevin Turner	1553475	08/17/2026	Fuel Reimbursement	30.02
Cintas	4278912970	08/14/2026	Payer #14385521	26.62
Hunnicut Inc.	7299	08/17/2026	Service Call to PS #2	1,335.00
Consolidated Pipe & Supply C...	AL0948234	08/14/2026	3/4" x Close Brass Nipples	31.35
Consolidated Pipe & Supply C...	AL0948234	08/14/2026	3/4" x 3" Brass Nipples	56.70
Consolidated Pipe & Supply C...	AL0948234	08/14/2026	3/4" x 2" Brass Nipples	42.45
Burnum-Hahn Exterminators I...	INV0048822	08/17/2026	Monthly Pest Control - Utilities	192.00
Adam Holloway	INV0048832	08/17/2026	Fuel Reimbursement	54.63
Adam Holloway	INV0048832	08/17/2026	Fuel Reimbursement	50.00
Cynthia Davis	INV0048835	08/17/2026	Fuel Reimbursement	52.54
Cynthia Davis	INV0048835	08/17/2026	Fuel & Meal Reimbursement	25.00
Cynthia Davis	INV0048835	08/17/2026	Meal Reimbursement	15.68
Cynthia Davis	INV0048835	08/17/2026	Meal Reimbursement	15.38
Terry West	INV0048844	08/17/2026	Fuel Reimbursement	30.01
Terry West	INV0048844	08/17/2026	Meal Reimbursement	20.25
Terry West	INV0048844	08/17/2026	Meal Reimbursement	21.00
Terry West	INV0048844	08/17/2026	Meal Reimbursement	15.99
Terry West	INV0048844	08/17/2026	Meal Reimbursement	25.25
Warrior Waste Services LLC	I31920	08/20/2026	AGENDA (10/6/25) - Sludge H...	1,100.00
Cintas	4279371333	08/18/2026	Payer # 14385564	28.64
Riverside Feed & Seed	1084830810264	08/19/2026	Highway Seed	141.00

Expense Approval Report

Payment Dates: 8/13/2026 - 8/26/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	63490	08/19/2026	Dewalt Wet/Dry Vacuum	80.73
Department 39 - Utilities Total:				554,424.67
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0048767	08/14/2026	Acct SB23192-17002	35.76
Department 40 - Williamson Cemetery Total:				35.76
Department: 43 - Incentives				
RJ Lurleen LLC	INV0048766	08/14/2026	Economic Incentive Payment	1,877.48
North Square Properties LLC	INV0048962	08/19/2026	Economic Incentive Payment	5,637.01
Alabama Donuts LLC	INV0048969	08/19/2026	Economic Incentive Payment	1,286.83
Department 43 - Incentives Total:				8,801.32
Department: 45 - 2019 Additional Sales Tax				
WAR Construction Inc.	Proj 24-029 Inv 24029-14	08/12/2026	RRP Package No. 4 - Vertical	88,538.57
Icy Hot Murals LLC	INV0048589	08/11/2026	RRP Restroom Murals	1,959.60
CivilCON LLC	RRP Site & Utility Package No ...	08/17/2026	RRP Package No. 1 - Site Work	35,270.62
K & A Builders	RRP Maint. Bldg Inv 2	08/10/2026	RRP Maintenance Bldg	102,182.00
Regions Bank	INV0048481	08/07/2026	2023 GF SERIES - August 2026	231,367.29
Hazen and Sawyer DPC	Proj 31763-001 Inv 2	08/10/2026	CMP Storm Sewer - TOD #1 a...	14,157.50
TTL Inc.	2169383	08/12/2026	Preliminary Eng. - Hospital Dri...	1,478.00
TTL Inc.	2169391	08/12/2026	Prof. Services - Downtown Str...	5,007.00
Sain Associates Inc	58489	08/13/2026	Safe Streets for All Demo Gran...	243.07
A Studio That Works LLC	2001	08/17/2026	City Design and Branding Servi...	5,625.00
A Studio That Works LLC	2002	08/17/2026	City Design and Branding Servi...	1,750.00
Department 45 - 2019 Additional Sales Tax Total:				487,578.65
Department: 46 - Parks & Recreation				
Alabama Power Company	INV0048768	08/14/2026	Acct SB23192-17002	1,856.64
One Source Office Products LLC	OE-QT-8472-1	07/31/2026	new toilet paper dispenser for...	20.00
Control Systems Inc	I0169248	08/11/2026	Annual Fire Alarm Monitoring	900.00
Lowe's Home Centers Inc.	97962	08/11/2026	pump & tubing for Visitor's Ce...	71.29
Ander's Hardware Co. Inc.	N1319360	08/10/2026	hardware to repair Communit...	41.38
Amazon Capital Services	1DXF-64FR-7FY6a	08/12/2026	toilet rebuild kit for NPCC	28.12
FastSigns of Tuscaloosa	2032-34210	08/12/2026	Notice of Risk Signs (2)	378.55
Alabama Power Company	INV0048869	08/18/2026	300 RRP S North Concession O...	2,585.60
Alabama Power Company	INV0048871	08/18/2026	300 RRP S Baseball 1 22113-4...	6,915.16
Jarrold Milligan	24-1406	08/18/2026	lawn maintenance for hills at T...	250.00
Alatech Solutions LLC	105508	08/17/2026	- Monthly Maintenance & Sup...	1,975.00
Infomedia Inc	395763	08/17/2026	RRP Website Monthly Maint.	195.00
Your Real Next Step	INV0048953	08/19/2026	Invoice-Your Real Next Step	1,850.00
Department 46 - Parks & Recreation Total:				17,066.74
Grand Total:				1,757,285.83

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,200,855.06
50 - WATER & SEWER FUND	556,430.77
Grand Total:	1,757,285.83

Account Summary

Account Number	Account Name	Payment Amount
01-10151	Accounts Receivable-Ot...	972.28
01-13-101-50245	Development Funds - Dis...	1,000.00
01-13-105-50245	Development Funds - Dis...	1,000.00
01-13-110-50312	Cell Phones	323.92
01-15-000-50102	Postage	2.64
01-15-000-50175	Sundry Expense	38.29
01-15-000-50210	Professional Services	12,578.41
01-15-000-50312	Cell Phones	214.98
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50359	Fuel & Oil	1,463.05
01-15-000-50366	Maintenance & Repair - ...	3.71
01-15-000-50371	Maintenance - Facilities	300.55
01-15-000-50383	Repair - Facilities	84.36
01-15-000-50501	Utilities - Power	9,376.98
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,272.42
01-15-000-50573	Civitan Park	583.46
01-15-000-50590	Utilities - Other	838.60
01-15-600-70008	Series 2016 Warrants	78,887.50
01-15-600-70010	Series 2021 B Warrants	41,830.85
01-15-600-80008	Tiger Park	78,099.15
01-16-000-50102	Postage	119.86
01-16-000-50247	Outsourced Legal Servic...	3,010.00
01-16-000-50312	Cell Phones	120.67
01-17-000-50102	Postage	206.61
01-17-000-50312	Cell Phones	43.30
01-17-000-50499	State & County Court Co...	37,734.36
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	1,862.70
01-22-000-50108	Equipment - Computers...	4,650.50
01-22-000-50111	Software - License & Ma...	81,686.08
01-22-000-50312	Cell Phones	333.46
01-22-000-50348	Utilities - Internet	3,868.15
01-22-000-50376	Service Contracts	1,130.00
01-25-000-50102	Postage	396.99
01-25-000-50104	Printing & Duplication	229.00
01-25-000-50105	Office Supplies	372.50
01-25-000-50289	Non-Uniform Shirts and ...	627.72
01-25-000-50312	Cell Phones	201.33
01-25-000-50433	Taxpayer Business Audit...	6,843.75
01-26-000-50102	Postage	79.34
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	120.67
01-28-000-50102	Postage - Admin	790.16
01-28-000-50312	Cell Phones	448.97
01-28-116-50112	Advertising - Planning C...	118.35
01-32-000-50102	Postage	84.26
01-32-000-50312	Cell Phones	605.27
01-32-000-50503	Utilities - Power - Traffic ...	447.74
01-32-000-50504	Power - Street Lights	29,448.45

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50010	Hiring & Recruitment Ex...	78.52
01-33-000-50102	Postage	22.94
01-33-000-50108	Equipment - Computers...	2,166.72
01-33-000-50111	Software - License & Ma...	16,019.24
01-33-000-50275	Body Armor	1,166.90
01-33-000-50312	Cell Phones	2,997.94
01-33-000-50335	Crime Night Out	14.24
01-33-000-50359	Fuel & Oil	15,551.02
01-33-000-50363	Maintenance Contracts -...	105.69
01-33-000-50367	Maintenance & Repair - ...	5,236.43
01-33-000-50378	Tactical Unit Gear	1,284.94
01-33-000-50382	Repair - Public Safety C...	9,773.03
01-33-000-50402	Training - Departmental	500.00
01-33-000-50406	Communication System -...	21,641.79
01-33-000-50502	Utilities - Power	10,103.53
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,832.98
01-33-600-80000	Equipment	35,905.00
01-35-210-50105	Office Supplies	97.98
01-35-210-50238	Personal Safety Supplies	1,485.00
01-35-210-50283	Uniforms	1,356.30
01-35-210-50297	Turn Out Gear	1,370.00
01-35-210-50312	Cell Phones	108.77
01-35-210-50359	Fuel & Oil	4,414.16
01-35-210-50402	Training - Departmental	1,767.10
01-35-210-50410	Maintenance & Repair - ...	447.98
01-35-210-50412	Maintenance & Repair - ...	1,590.00
01-35-210-50413	Maintenance & Repair - ...	3.71
01-35-210-50415	Maintenance & Repair - ...	209.34
01-35-210-50426	SCBA	1,090.00
01-35-210-50500	Utilities - Power	6,110.56
01-35-210-50520	Utilities - Natural Gas	170.99
01-35-210-50560	Pest Control	286.00
01-35-211-50279	Living Quarters Supplies -..	36.23
01-35-211-50380	Repairs - Station 1	28.12
01-35-212-50257	Hand Tools & Equipment...	524.38
01-35-212-50279	Living Quarters Supplies -..	19.70
01-35-212-50380	Repairs - Station 2	28.12
01-35-213-50380	Repairs - Station 3	28.12
01-35-214-50279	Living Quarters Supplies -..	10.45
01-35-214-50360	Maintenance - Station 4	12.50
01-35-214-50380	Repairs - Station 4	64.87
01-35-215-50227	Equipment - Engine 1	1,206.00
01-35-216-50227	Equipment - Engine 2	1,115.91
01-35-217-50227	Equipment - Engine 3	1,304.84
01-35-218-50227	Equipment - Engine 4	3,635.07
01-35-221-50242	Medical Supplies - Engin...	533.06
01-35-223-50242	Medical Supplies - Rescue	400.00
01-35-228-50319	Radio Equipment	33.18
01-35-600-80000	Equipment	13,990.00
01-37-310-50010	Hiring & Recruitment Ex...	905.25
01-37-310-50102	Postage	2.96
01-37-310-50238	Personal Safety Supplies ...	100.94
01-37-310-50256	GPS Tracking	2,213.47
01-37-310-50261	Uniform Shirts, Pants, &...	152.00
01-37-310-50265	Boots	199.99
01-37-310-50277	Janitorial Supplies	707.73
01-37-310-50303	Cleaning/Janitorial Suppl...	45.05

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50305	Contract Services	400.12
01-37-310-50312	Cell Phones	875.80
01-37-310-50337	Cleaning/Janitorial Suppl...	534.39
01-37-310-50353	Claims	2,116.38
01-37-310-50356	Cleaning/Janitorial Suppl...	54.49
01-37-310-50359	Fuel & Oil	30,420.51
01-37-310-50451	Solid Waste Authority C...	37,809.92
01-37-310-50473	Auxiliary Services Suppli...	133.74
01-37-310-50500	Utilities - Power	5,294.47
01-37-310-50503	Power - Traffic Signals	3,217.80
01-37-310-50560	Pest Control	636.00
01-37-311-50234	Supplies - Beautification	235.53
01-37-311-50238	Personal Safety Supplies ...	34.47
01-37-312-50227	Equipment - Construction	2,213.99
01-37-312-50234	Supplies - Construction	4,939.87
01-37-312-50238	Personal Safety Supplies ...	54.17
01-37-313-50234	Supplies - Garbage	235.48
01-37-313-50238	Personal Safety Supplies ...	78.79
01-37-314-50234	Supplies - Maintenance	73.59
01-37-314-50238	Personal Safety Supplies ...	24.62
01-37-315-50234	Supplies - Rights of Way	509.36
01-37-315-50238	Personal Safety Supplies ...	103.41
01-37-316-50221	Hand Tools - Shop	26.78
01-37-316-50234	Supplies - Shop	199.10
01-37-316-50238	Personal Safety Supplies ...	29.54
01-37-317-50234	Supplies - Trash	161.89
01-37-317-50238	Personal Safety Supplies ...	54.17
01-37-318-50380	Repairs - Public Works B...	236.19
01-37-320-50380	Repairs - Garbage Trucks	141.79
01-37-321-50380	Repairs - Heavy Equipm...	4,988.89
01-37-322-50380	Repairs - Heavy Trucks	27.54
01-37-323-50380	Repairs - Trash Trucks	2,212.83
01-37-324-50380	Repairs - Light Duty Vehi...	456.16
01-37-326-50360	Maintenance - Mowers ...	321.34
01-37-326-50380	Repairs - Mowers & Light..	3,890.00
01-37-328-50234	Supplies - Traffic	44.15
01-37-328-50238	Personal Safety Supplies ...	14.78
01-37-328-50276	Street and Traffic Signs	3,498.43
01-37-331-50234	Supplies-Recycling	191.33
01-37-331-50238	Personal Safety Supplies...	64.01
01-37-331-50380	Repair - Recycling Trucks	143.71
01-40000	Business License	429.99
01-40-000-50500	Utilities - Power - Willia...	35.76
01-43-000-60902	North Square Property	5,637.01
01-43-000-60904	Alabama Donuts, LLC	1,286.83
01-43-000-60905	RJ Lurleen (Starbuck's)	1,877.48
01-45-000-54004	Recreational Facilities	227,950.79
01-45-000-54007	Series 2023 Warrants	231,367.29
01-45-000-54305	Storm Sewer Rehab/Rep...	14,157.50
01-45-000-54311	Hospital Drive	1,478.00
01-45-000-54312	Strategic Communication	7,375.00
01-45-000-54400	Economic & Community ...	243.07
01-45-600-54201	Downtown Streetscape	5,007.00
01-46-000-50210	Professional Services	1,975.00
01-46-000-50570	Northport Community C...	1,939.50
01-46-000-50575	Visitor's Center	71.29
01-46-000-50579	Tiger Field	250.00
01-46-400-50111	Software - License & Ma...	1,095.00

Account Summary

Account Number	Account Name	Payment Amount
01-46-400-50175	Sundry - Administrative	378.55
01-46-400-50500	Utilities - Power	11,357.40
50-39-510-50010	Hiring & Recruitment Ex...	44.17
50-39-510-50102	Postage	84.94
50-39-510-50106	Office Equipment	30.87
50-39-510-50238	Safety Supplies	30.15
50-39-510-50261	Contract Shirts and Pants	83.90
50-39-510-50305	Contract Services	495.12
50-39-510-50312	Cell Phones	1,752.17
50-39-510-50359	Fuel & Oil	6,482.84
50-39-510-50394	Repairs - Heavy Equipm...	87.81
50-39-510-50422	Meals	138.55
50-39-510-50460	Maintenance - Light Duty..	8.99
50-39-510-50473	Inventory Supplies	80.73
50-39-510-50500	Utilities - Power	90,303.73
50-39-510-50550	Pest Control	192.00
50-39-511-50106	Office Equipment	359.95
50-39-511-50470	Billing Services	9,986.84
50-39-512-50106	Office Equipment	8.25
50-39-512-50238	Safety Supplies	40.40
50-39-512-50313	Laboratory Supplies	16.44
50-39-512-50336	Repairs	2,951.00
50-39-512-50454	Testing & Professional S...	1,337.68
50-39-513-50238	Safety Supplies	53.38
50-39-513-50300	Chemicals	11,812.58
50-39-513-50323	Sludge Disposal	3,542.40
50-39-513-50336	Repairs	6,030.61
50-39-513-50454	Testing & Professional S...	128.44
50-39-514-50238	Safety Supplies	40.40
50-39-514-50431	Construction & Repair S...	990.50
50-39-514-50473	Inventory Supplies	352.80
50-39-515-50238	Safety Supplies	40.40
50-39-515-50306	Emergency Repairs - Wa...	1,935.00
50-39-515-50457	System & Infrastructure...	3,600.00
50-39-600-70008	Series 2016 Warrants	26,212.50
50-39-600-70010	Series 2021 A Warrants	113,250.13
50-39-600-81409	Hightown Water Tank	118,750.00
50-39-600-81410	WTP Master Plan	9,065.00
50-39-600-81416	Wastewater Collection ...	141,104.00
50-39-600-81515	Cost of Service Study	3,000.00
50-40051	Water Sales	2,006.10
Grand Total:		1,757,285.83

Project Account Summary

Project Account Key	Payment Amount
None	1,757,285.83
Grand Total:	1,757,285.83



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: September 1, 2026

SUBJECT: Purchase Requisition, Central Alabama Training Solutions, Three Sets of Turn Out Gear, \$11,979.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for the purchasing of three sets of Turn Out Gear. Each set costs \$3,993.00 and consists of a coat, pants, suspenders, and lettering. Included in the total price is also a new helmet and firefighter boots for each set. This purchase will be through the Sourcewell cooperative.

Recommendation:

Approval of this PO request will approve the purchasing of three sets of turn out gear for \$11,979.00.

Funding Source/GL Code:

GL Code No. 01-35-210-50297 Amount: \$11,979.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,979.00.

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS

Northport Fire Department
3500 McFarland Blvd
Northport, AL 35476

SHIP TO

Northport Fire Department
5500 HWY 69 N
Northport, AL 35473

ESTIMATE

5708

DATE

08/13/2026

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Viking IQ Turnouts	PS1125/PS 1175	Viking IQ Turnout Gear-includes coat, pants, suspenders and lettering Sourcewell Contract #010424-VKN	1	3,095.00	3,095.00 T
Bullard PX ReTrak	PXSR350	Available in white, red, yellow, orange, black, blue and lime yellow	1	399.00	399.00T
Fire Hero Xtreme	507101	Sizes 5-16 Sourcewell Contract #010424-HAX	1	499.00	499.00T

Need 3 sets

SUBTOTAL	3,993.00
TAX	0.00
TOTAL	\$3,993.00

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.
Page 1 of 1



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: September 1, 2026

SUBJECT: Purchase Requisition, Southeast Appraisals, Various Properties, \$6,600.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

This is for the appraisal of properties located at 918 Bridge Avenue, 906 Bridge Avenue, 902 Bridge Avenue, 708 Bridge Avenue, 1817 9th Street and 1813 9th Street.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50210 Amount: \$6,600.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,600.00 to Southeast Appraisals.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: September 1, 2026

SUBJECT: Purchase Requisition, University of Alabama, Professional Education, \$20,600.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By:

Approved By: Tera Tubbs

Summary:

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

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-45-000-54312 Amount: \$20,600.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$20,600.00 to University of Alabama.

INVOICE

The University of Alabama

Attn: Dr. Sara Hartley
901 University Boulevard
Tuscaloosa, AL 35487-0172
205-348-7692

INVOICE NO. 082426PE
DATE 8/24/2026

Bill

Malorie Mixon
Assistant City Clerk
3500 McFarland Blvd
Northport, AL 35476
205-339-7000

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
C&IS Professional Education 9/9/26- 3 hours	1.00	\$4,950.00	\$4,950.00
C&IS Professional Education 9/24/26- 3 hours	1.00	\$4,950.00	\$4,950.00
C&IS Professional Education 10/7/26- 4 hours	1.00	\$5,750.00	\$5,750.00
C&IS Professional Education 10/22/26- 3 hours	1.00	\$4,950.00	\$4,950.00
			\$0.00
TOTAL DUE			\$20,600.00

Make all checks payable to The University of Alabama.



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

AGENDA ITEM NO. 10.c.1.

MEETING DATE: September 1, 2026

SUBJECT: Second Reading, Ordinance for Rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial)

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Longleaf Engineering is requesting rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial)..

Recommendation:

The Northport Planning and Zoning Commission met on July 14, 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:

I make a motion to approve the ordinance rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial).

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 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial).

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: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication:

Exhibit A

LOT 3A

Commencing at a capped rebar at the northwest corner of Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama; thence run in a southerly direction for 198.29 feet along the west line of said Lot 3 to a capped rebar and the Point of Beginning; thence continue in a southerly direction for 103.63 feet; thence turn an interior angle right of $87^{\circ}40'57''$ and run for 84.09 feet in a westerly direction to a point; thence turn an interior angle right of $142^{\circ}12'59''$ and run for 50.79 feet in a westerly direction to a point on the east right-of-way of Station Circle; thence turn an interior angle right of $154^{\circ}56'35''$ and run in a northerly direction along the arc of a curve to the left, having a radius of 60.00 feet, an arc length of 23.55 feet, and a chord distance of 23.40 feet; thence turn an interior angle right of $113^{\circ}42'58''$ and run for 66.53 feet in a northeasterly direction to a point; thence turn an interior angle right of $129^{\circ}07'28''$ and run for 88.74 feet in an easterly direction to the Point of Beginning. Said described property contains 0.27 acres, more or less, and has an interior closing angle of $92^{\circ}19'03''$.

LOT 3B

Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama. LESS AND EXCEPT the following described tract of land: Commencing at a capped rebar at the northwest corner of Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama; thence run in a southerly direction for 198.29 feet along the west line of said Lot 3 to a capped rebar and the Point of Beginning; thence continue in a southerly direction for 103.63 feet; thence turn an interior angle right of $87^{\circ}40'57''$ and run for 84.09 feet in a westerly direction to a point; thence turn an interior angle right of $142^{\circ}12'59''$ and run for 50.79 feet in a westerly direction to a point on the east right-of-way of Station Circle; thence turn an interior angle right of $154^{\circ}56'35''$ and run in a northerly direction along the arc of a curve to the left, having a radius of 60.00 feet, an arc length of 23.55 feet, and a chord distance of 23.40 feet; thence turn an interior angle right of $113^{\circ}42'58''$ and run for 66.53 feet in a northeasterly direction to a point; thence turn an interior angle right of $129^{\circ}07'28''$ and run for 88.74 feet in an easterly direction to the Point of Beginning.

Said described property contains 4.36 acres, more or less.

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

Case: S-26-20, R-26-5, and SP-26-4 The Station

Applicant: Longleaf Engineering

Location: East of 4550 Station Circle

Request: Preliminary Plat, Rezoning, and Conditional Use

Longleaf Engineering is requesting preliminary plat, rezoning, and conditional use approval for multifamily dwellings in a Neighborhood Commercial (C-2) zone. The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). The proposed action would divide the property into two lots, rezone to Neighborhood Commercial (C-2), and approve a 38 unit multifamily development.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to demonstrate reasons why the request should be approved.

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

- **Building Materials** – For residential developments without frontage on a special corridor, the ordinance does not specify which building materials are allowed – only that metal and vinyl siding is prohibited. Since this development will likely be visible from a special corridor, the Commission could recommend that this approval include a requirement that all building materials meet the standards for special corridors. These corridors require siding to be natural materials such as wood or stone, along with options for manufactured brick or cement board.
- **Landscaping** – To help match the character of adjacent residential developments, the Commission could consider a condition that all disturbed areas be restored with sod and that straw or mulch would only be allowed in required landscaped areas.

The zoning ordinance requires that special districts contain 20% **usable** open space for active

and passive recreation. While the development appears to meet the required 20% threshold, the exact amount of open space is unclear as the calculations that are provided include parking lots, detention ponds, and other areas not allowed to be counted as open space. The amenities proposed include a dog park and pickleball court. There are also various natural buffers.

The following waivers are associated with the preliminary plat:

- **Stub Streets** – A waiver is needed for stub streets to undeveloped adjacent property. This is not included in the waiver request letter. Since the zoning ordinance requires access to townhomes be from a private street, it is not practical to require a public stub street.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). It is surrounded to the north by single-family residential zoned Residential Single-Family (RS-1) and a detention pond zoned Special District (SD); to the east by undeveloped unincorporated land (no zoning); to the south by undeveloped land zoned General Commercial (C-3) and Residential Single-Family (RS-4); and to the west by retail and restaurants zoned General Commercial (C-3).

Any action on the rezoning and conditional use items will be a recommendation to City Council. Any action on the preliminary plat will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record

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 PERMIT PROJECT
FILE #: 26-001132
3103054001001.002 NORTHPORT AL
NORTHPORT STATION



PERMIT #: R26-000005

Permit Type
Rezoning

Subtype

Rezoning



Work Description:
The Station



Applicant

Longleaf Engineering - Nikki Busby



Status

Under Review



Valuation
0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

152.20

Total Amount

152.20

Last Inspection

Zoning Information

Are you the owner of this property?

No



Current Zoning District

C-3



Requested Zoning District

C-2



 Acreage

4.76

Number of Adjoining Properties

5

Additional Parcel #s

Submittal Documents

Deed to the Subject Property

[Deed.pdf](#)



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

[Northport Station DOA Letter.pdf](#)



Plat or certified survey of the subject property

[Recorded Plat - Northport Station.pdf](#)



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

Note

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

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

Use Information

Current Owner



General Location or Address of Subject Property

		QUANTITY	AMOUNT	TOTAL	
Adjoining Properties Fee				52.20	
Plan Check Fees				0.00	
Permit Fees				152.20	
Total Fees				152.20	

City of Northport Planning Commission

Preliminary Plat, Conditional Use & Rezoning Request

Zoning

- Agriculture
- General Commercial

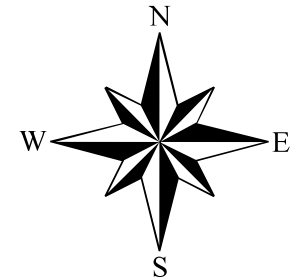
City of Northport Planning Commission

Preliminary Plat, Conditional Use & Rezoning Request

Future Land Use

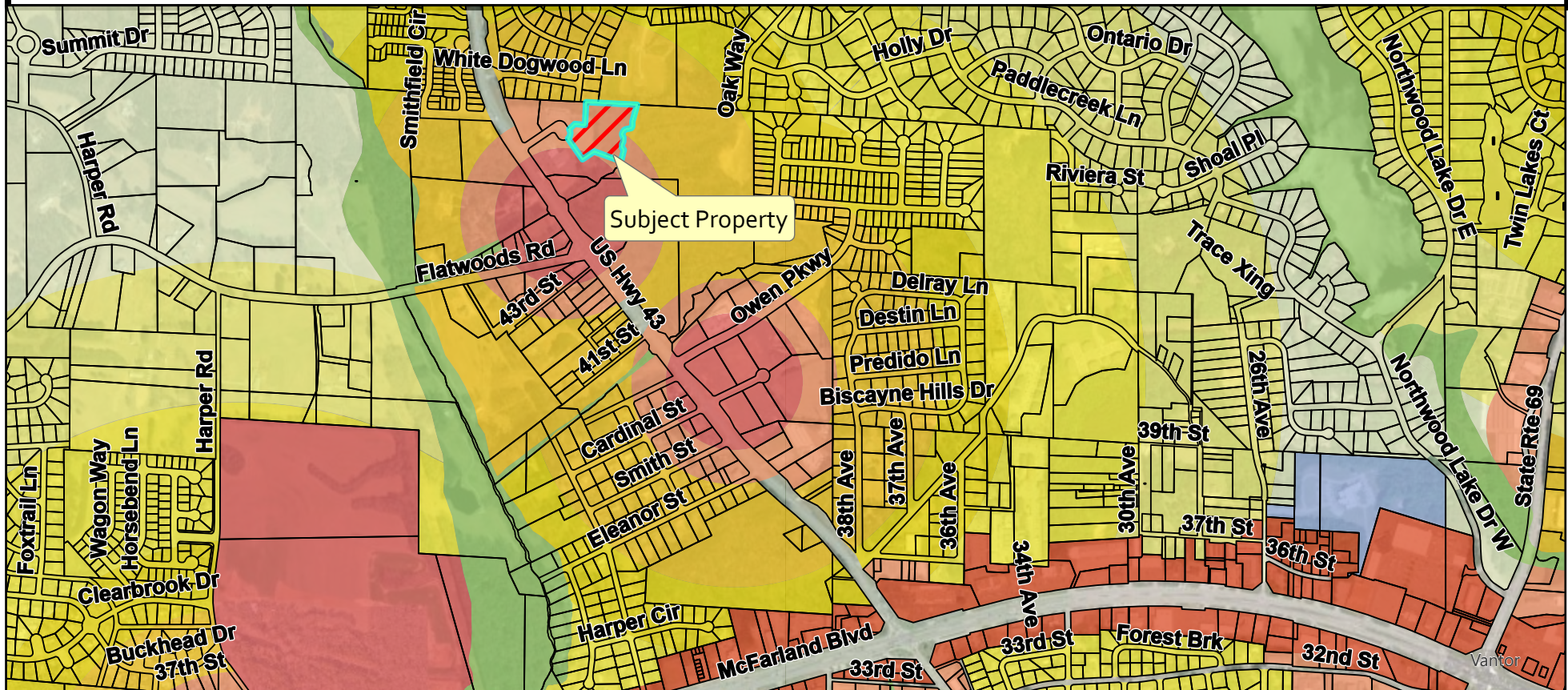
- Conservation
- Conservation Floodway
- Commercial Mix
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential

- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition
- Low Density Residential
- Institutional
- Utilities
- Parcels_June2026
- Subject Property



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

Scale: 0, 1,500, 3,000, 6,000 Feet





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 [REDACTED] Entitled: Ordinance for Rezoning approximately 4.76 acres from General Commercial (C-3) and Residential Single-Family (RS-4) to Neighborhood Commercial (C-2) located east of 4550 Station Circle.

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 [REDACTED] 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this [REDACTED] day of [REDACTED], 2026.

S E A L

Tera Tubbs, City Administrator

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov



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

AGENDA ITEM NO. 10.c.2.

MEETING DATE: September 1, 2026

SUBJECT: Second Reading, Ordinance approving a Conditional Use for property located east of 4550 Station Circle

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Longleaf Engineering is requesting conditional use approval for a multifamily dwelling in a Neighborhood Commercial (C-2) zone for the property located east of 4550 Station Circle.

Recommendation:

The Planning Commission gave a positive recommendation with the stipulation that all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, and the development shall be limited to 76 bedrooms.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance authorizing conditional use approval for an multifamily dwelling in a Neighborhood Commercial (C-2) zone located east of 4550 Station Circle with the stipulation that all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, and the development shall be limited to 76 bedrooms.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on February 10, 2026, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a multifamily dwellings in a Neighborhood Commercial (C-2) zoning district for the property located east of 4550 Station Circle: all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, the development shall be limited to 76 bedrooms.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in the Zoning Ordinance and that the request to locate an multifamily dwellings in a C-2 zoning district located east of 4550 Station Circle will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for Multifamily Dwellings in a C-2 zoning district for a business east of 4550 Station Circle is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, the development shall be limited to 76 bedrooms.

ADOPTED this the ____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the ____ day of _____, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication:

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this file, click here to
upload an image.

 PERMIT PROJECT
FILE #: 26-001131
3103054001001.002 NORTHPORT AL
THE STATION



PERMIT #: CUP26-000003

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

The Station



Applicant

Longleaf Engineering - Nikki Busby



Status

Approved



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

148.20

Total Amount

148.20

Amount Paid

0.00

Balance Due

148.20

☐ Non-Billable



PERMIT DATES

Application Date

06/16/2026

Approval Date

07/31/2026

Issue Date:

07/31/2026

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

- DREAM INVESTMENT GROUP LLC



Current Zoning District

C-3



Total Acreage

Current Use of Property

Number of Adjoining Properties

5

Additional Parcel #s

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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[Northport Station DOA Letter.pdf](#)



A copy of the deed of the subject property

[Deed.pdf](#)



Site Plan

[The Station Site Development Plan 12Jun2026.pdf](#)

[The Station Open Space Overview 12Jun2026.pdf](#)



Mailing labels for each adjoining property owner

[Adjacent Owner Labels - Northport Station.docx](#)



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

Signature

[signature.png](#)



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DE	QUANTITY	AMOUNT	TOTAL	
Application Fee				75.00	
Advertising Fee				25.00	
Adjoining Properties Fee				48.20	
Plan Check Fees				0.00	
Permit Fees				148.20	
Total Fees				148.20	

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT	
Amount Paid						0.00	
Balance Due						148.20	

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

Case: S-26-20, R-26-5, and SP-26-4 The Station

Applicant: Longleaf Engineering

Location: East of 4550 Station Circle

Request: Preliminary Plat, Rezoning, and Conditional Use

Longleaf Engineering is requesting preliminary plat, rezoning, and conditional use approval for multifamily dwellings in a Neighborhood Commercial (C-2) zone. The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). The proposed action would divide the property into two lots, rezone to Neighborhood Commercial (C-2), and approve a 38 unit multifamily development.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to demonstrate reasons why the request should be approved.

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

- **Building Materials** – For residential developments without frontage on a special corridor, the ordinance does not specify which building materials are allowed – only that metal and vinyl siding is prohibited. Since this development will likely be visible from a special corridor, the Commission could recommend that this approval include a requirement that all building materials meet the standards for special corridors. These corridors require siding to be natural materials such as wood or stone, along with options for manufactured brick or cement board.
- **Landscaping** – To help match the character of adjacent residential developments, the Commission could consider a condition that all disturbed areas be restored with sod and that straw or mulch would only be allowed in required landscaped areas.

The zoning ordinance requires that special districts contain 20% **usable** open space for active

and passive recreation. While the development appears to meet the required 20% threshold, the exact amount of open space is unclear as the calculations that are provided include parking lots, detention ponds, and other areas not allowed to be counted as open space. The amenities proposed include a dog park and pickleball court. There are also various natural buffers.

The following waivers are associated with the preliminary plat:

- **Stub Streets** – A waiver is needed for stub streets to undeveloped adjacent property. This is not included in the waiver request letter. Since the zoning ordinance requires access to townhomes be from a private street, it is not practical to require a public stub street.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). It is surrounded to the north by single-family residential zoned Residential Single-Family (RS-1) and a detention pond zoned Special District (SD); to the east by undeveloped unincorporated land (no zoning); to the south by undeveloped land zoned General Commercial (C-3) and Residential Single-Family (RS-4); and to the west by retail and restaurants zoned General Commercial (C-3).

Any action on the rezoning and conditional use items will be a recommendation to City Council. Any action on the preliminary plat will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record

THE STATION

PRELIMINARY PLAT

A RESURVEY OF LOT 3 OF NORTHPORT
STATION PH 1, RES LOT 1R SUBDIVISION

Section 5, Township 21 South, Range 10 W
Parcel ID: 63 31 03 05 4 001 001.002
Total Site Area: +/- 4.76 Acres
Total Proposed Lots: 2 Lots

Owner: Dream Investment Group LLC
5326 Park Side Circle
Birmingham, AL 35244

C-2 Zoning District Requirements:

Min Lot Area: 7,500 SF
Min Lot Width: 50'
Max ISR: 0.70
Max Structure Height: 40'
Setbacks:
Front/Street: 20'
Sides: 10' & 10'
Rear: 20'

Surveyor: Lonnie J. "Jamie" Autery
PLS AL Reg No. 26279
3531 18th Avenue NE
Tuscaloosa, AL 35406

Developer: TBG Homes
1307 25th Avenue
Tuscaloosa, AL 35401

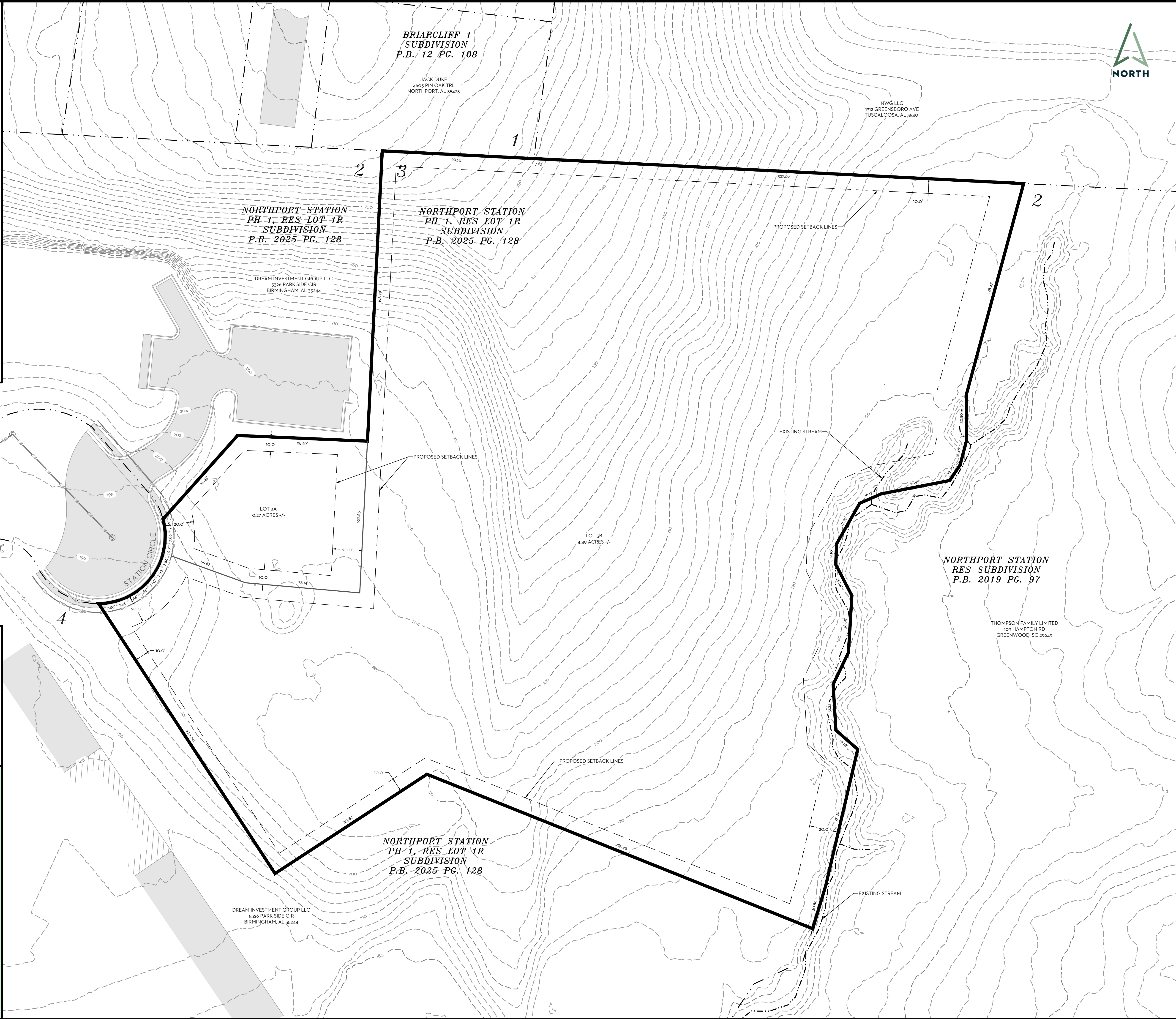
Requested Waivers: None
Requested Variances: None

NOTES

- Current Zoning: C-3 (General Commercial) & RS-4 (Residential Single-Family 4)
- Proposed Zoning: C-2 (Neighborhood Commercial)
- Sanitary sewer and water services to be provided by City of Northport.
- No portion of the site lies within a 100-year flood plain (FIRM Map 01125C0338G (1/16/2014)).

LEGEND

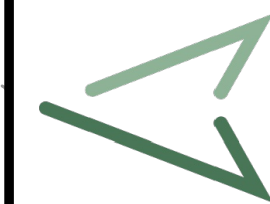
- 180 --- Existing 1' Contours
--- Subdivision Boundary
--- Development Boundary
--- Adjacent Property Lines
--- Proposed Lot Line
--- Proposed Setback Line
--- W --- Existing Water Main
--- ESS --- Existing Sanitary Sewer
--- PWM --- Proposed Water Main
--- PSS --- Proposed Sanitary Sewer
--- --- Existing Right-of-Way
--- GAS --- Existing Gas Main
- Easement
--- 36" RCP --- Existing Storm Sewer
--- 36" RCP --- Proposed Storm Sewer
--- Existing/Proposed Sidewalk
--- Existing/Proposed Asphalt
--- Existing/Proposed Fire Hydrant
--- Proposed Inlet/Junction
--- Existing Inlet/Junction
--- Proposed Step Sign
--- Proposed/Existing Sanitary Sewer Manhole



PRELIMINARY PLAT

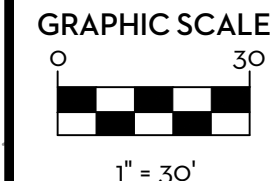
THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

LONGLEAF
ENGINEERING



1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

Rev	Date	Description
1	6/30/2026	Revised per Staff Comments
Drawn By:	RAD	Checked By:
File:	Northport Station.dwg	Date:



SHEET
1 OF 1

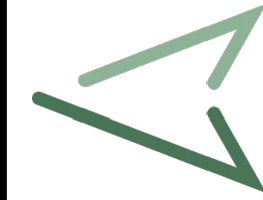


OPEN SPACE OVERVIEW

THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

LONGLEAF
ENGINEERING



COMMON AREA/OPEN SPACE			
TYPE	DESCRIPTION	AREA (AC)	% OF TOTAL SITE AREA
IMPROVED OPEN SPACE	LANDSCAPING, AMENITIES, USABLE GREEN SPACE, & DETENTION POND	0.71	16 %
GREEN SPACE	GRASSED SLOPES & AREA BEHIND UNITS	0.89	20 %
NATURAL AREA	EXISTING VEGETATION & STREAM	0.52	12 %
IMPERVIOUS SURFACES	ROADWAY, PARKING LOT, & SIDEWALKS	1.16	25 %
TOTAL OPEN SPACE		3.28	73 %

NOTES:

NO PROPOSED DWELLING UNITS ARE PLANNED TO BE SUBDIVIDED OR LOCATED ON SEPARATE LOTS.

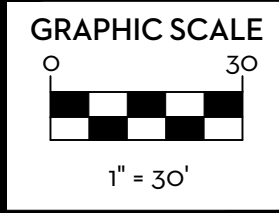
ALL AREA OUTSIDE OF DWELLING UNITS IS CONSIDERED OPEN SPACE/Common Area.

LANDSCAPING SHOWN IS PRELIMINARY AND IS SUBJECT TO CHANGE. LANDSCAPING PLAN IS SHOWN FOR OPEN SPACE CALCULATIONS ONLY. SITE WILL BE REQUIRED TO ADHERE TO CITY OF NORTHPORT LANDSCAPING ORDINANCES.

IN REFERENCE TO SECTION 7.31.02.E OF THE ZONING ORDINANCE, COMMON OPEN SPACE SHALL INCLUDE BOTH IMPROVED OPEN SPACE AND GREEN SPACE. AT LEAST 20% OF THE SITE SHALL BE RESERVED AS COMMON OPEN SPACE (36% PROPOSED). AT LEAST 10% OF THE SITE SHALL BE IMPROVED OPEN SPACE (16% PROPOSED).

Rev	Date	Description
1	6/30/2026	Revised per Staff Comments

Drawn By:	RAD	Checked By:	PJG	Date:	6/12/2026
File: Northport Station.dwg					



SHEET
1 OF 1

THE STATION
SITE DEVELOPMENT PLAN

Section 5, Township 21 South, Range 10 W
Parcel ID: 63 31 03 05 4 001 001.002
Total Site Area: +/- 4.5 Acres
Total Units: 38 Apartment Units

Owner: Dream Investment Group LLC
5326 Park Side Circle
Birmingham, AL 35244

Developer: TBG Homes
1307 25th Avenue
Tuscaloosa, AL 35401

Surveyor: Lonnie J. "Jamie" Autery
PLS AL Reg No. 26279
3531 18th Avenue NE
Tuscaloosa, AL 35406

NOTES

- Current Zoning: C-3 (General Commercial) & RS-4 (Residential Single-Family 4)
- Proposed Zoning: C-2 (Neighborhood Commercial)
- Multifamily residential developments require a minimum of 20% open space. The proposed development includes 73% common space (3.3 acres). Common/open space consists of all areas within this parcel excluding the proposed residential building footprints and the setbacks/buffer areas.
- All areas located outside of the dwelling units shall be considered common area and shall be owned and maintained by the HOA.
- Parking spaces shall be provided based on the Multiple Unit Development parking requirements and the total number of bedrooms. The breakdown of bedrooms for the proposed units is not known at this stage; however, the total bedroom count shall not exceed the requirements set forth in the zoning ordinances.
- Sanitary sewer and water services to be provided by City of Northport.
- No portion of the site lies within a 100-year flood plain (FIRM Map 01125C0338G (1/16/2014)).

WATER DISTRIBUTION DESIGN INFO

Total water usage and proposed water mains shall conform to the following requirements:
Maximum daily flow = 175%, maximum hourly flow = 300%
40 - 80 psi residential pressure targeted
Velocity limited between 3 - 7 fps
Hydrant spacing limited to 1,000 feet, where all structures are within 600 feet of hydrant (approximate locations shown on plat).
Anticipated water main sizing throughout development: 8" & 6"

Multiple Unit Development Requirements:

Min Lot Area: 10,000 SF
Max ISR: 0.75
Proposed ISR: 0.43
Min Lot Width: 70'
Off-Street Parking: 1 per efficiency or 1-BR unit plus
1.5 per 2-BR unit plus 2 per 3-BR unit plus
3 per four or more bedroom unit plus
2 visitor spaces per 10 DU
73 spaces

Phase Plan:
Phase I includes 21 units.
Phase II includes 17 units.

Setbacks:
Front/Street: 25'
Sides: 10' & 10'
Rear: 25'
Max Structure Height: 40'

Requested Waivers: None
Requested Variances: None

LEGEND

--- 180 --- Existing 1' Contours
--- Subdivision Boundary
--- Development Boundary
--- Adjacent Property Lines
--- Proposed Lot Line
--- Proposed Setback Line
--- W --- Existing Water Main
--- ESS --- Existing Sanitary Sewer
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--- 36" RCP --- Existing Storm Sewer
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--- Proposed/Existing Sanitary Sewer Manhole

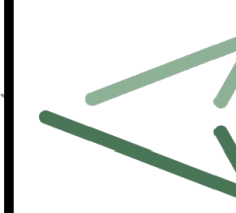


SITE DEVELOPMENT PLAN

THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

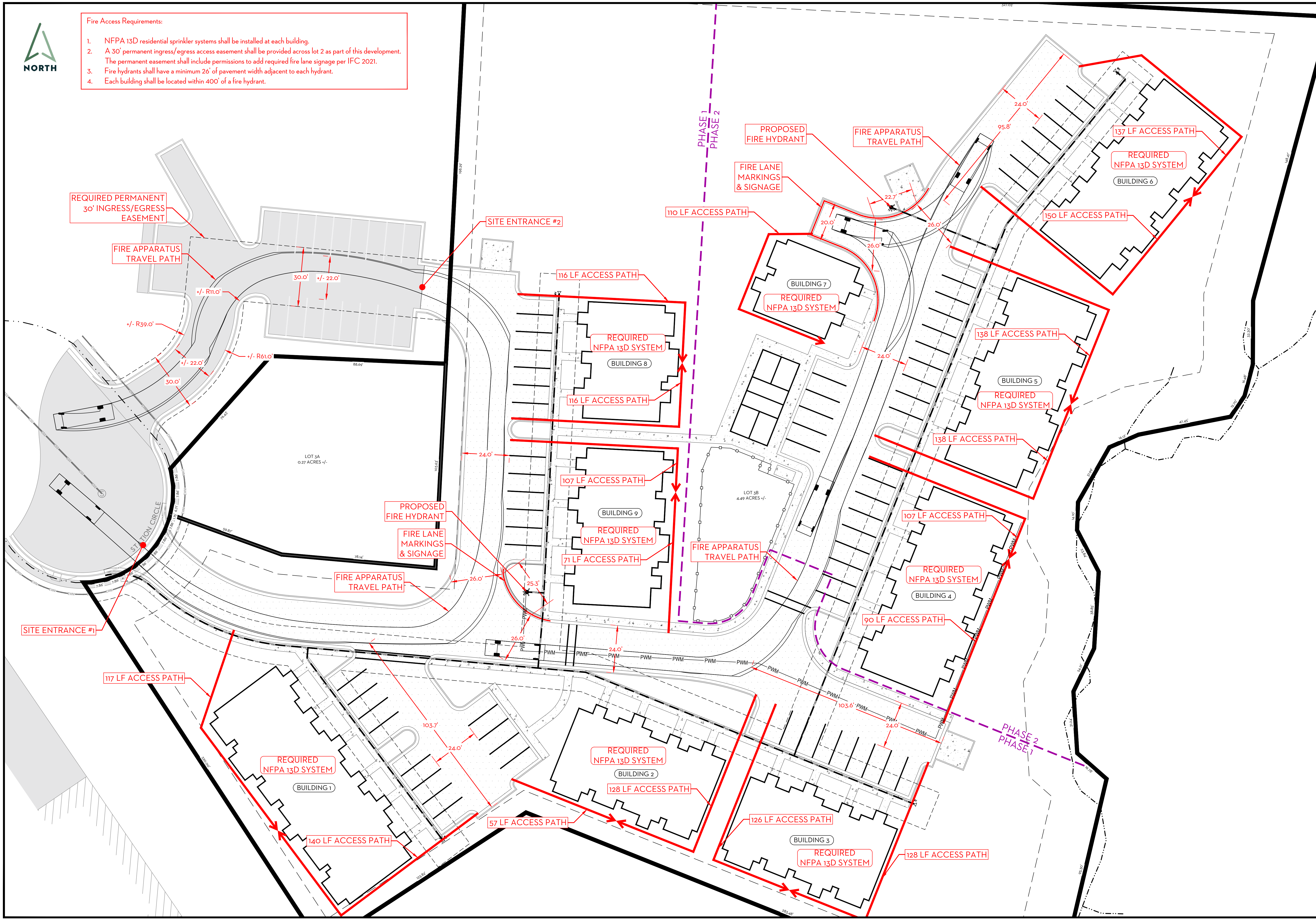
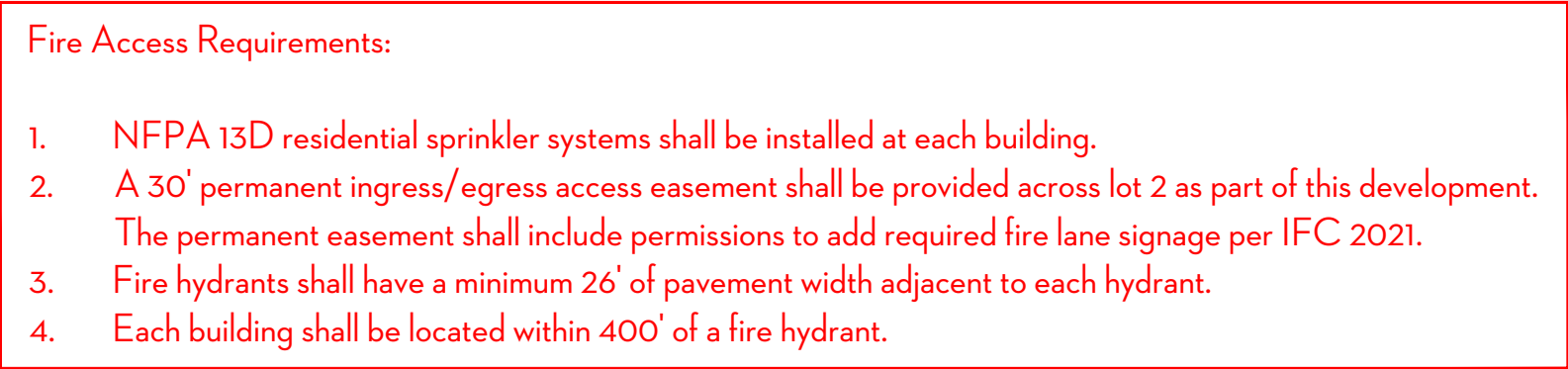
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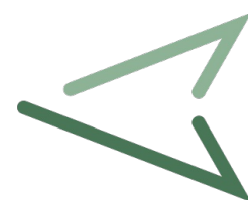
GRAPHIC SCALE
0 30
1" = 30'

SHEET
1 OF 1



NORTHPORT STATION MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

LONGLEAF
ENGINEERING



Rev	Date	Description

Drawn By: RAD
Checked By: PJG
Date: 7/1/2026

File: Northport Station.dwg

GRAPHIC SCALE

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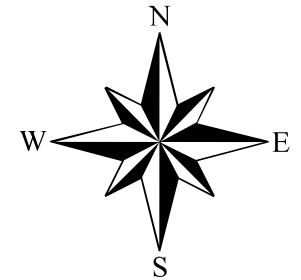
1 OF 1

City of Northport Planning Commission

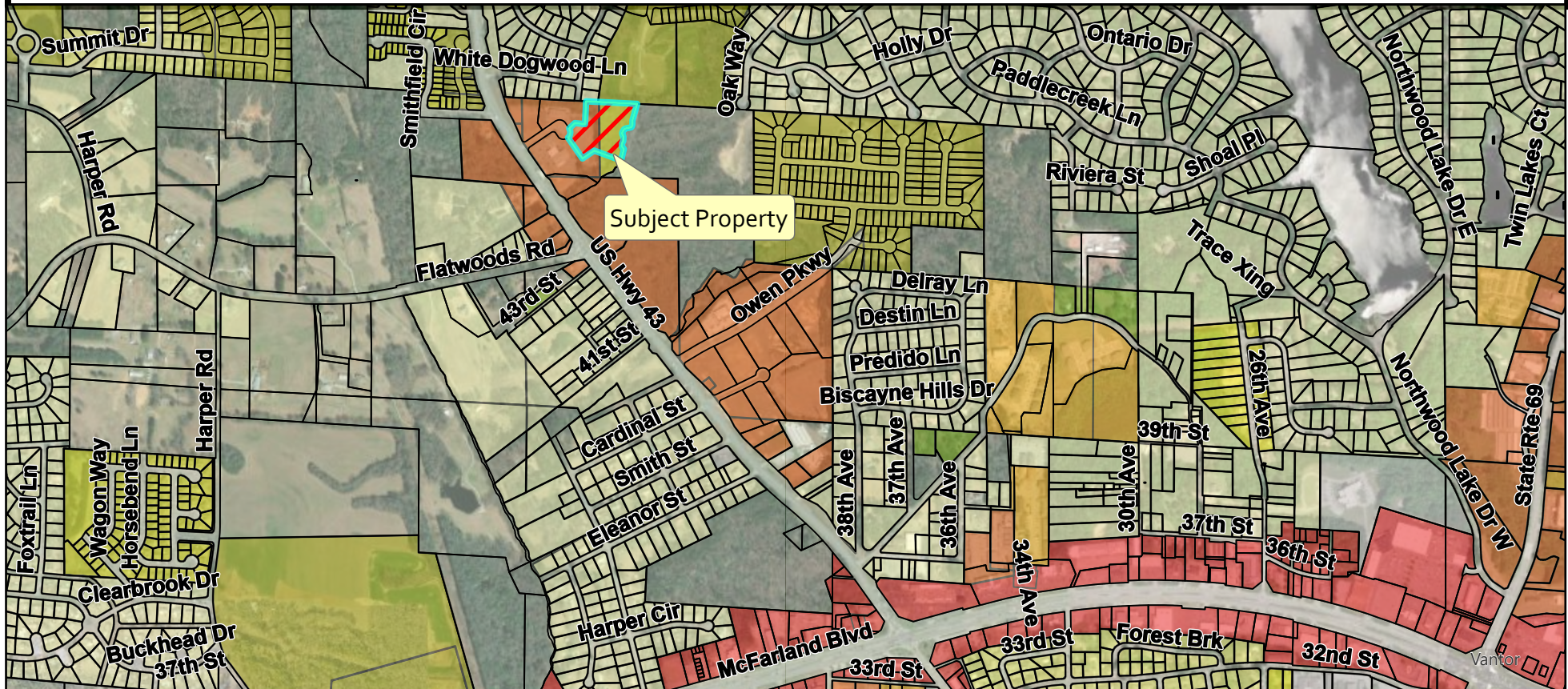
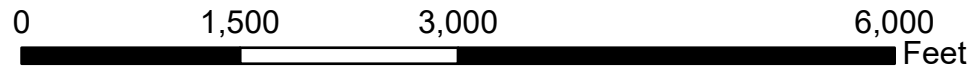
Preliminary Plat, Conditional Use & Rezoning Request

Zoning

- Agriculture
- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels_June2026
- Subject Property



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





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 [REDACTED] Entitled: Ordinance of Conditional Use approval for multifamily dwellings in a Neighborhood Commercial zoning district for the property located east of 4550 Station Circle.

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 [REDACTED] 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this [REDACTED] day of [REDACTED], 2026.

S E A L

Tera Tubbs, City Administrator

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov