

**NORTHPORT CITY COUNCIL MEETING
MONDAY, DECEMBER 1, 2025
5:30 PM**

[IGNORE_INDENT]

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. PRESENTATIONS**
 - a. Proclamation Recognizing Brown Bag as Business of the Month
- 6. APPROVAL OF THE AGENDA**
- 7. VISITORS TO ADDRESS THE COUNCIL**
- 8. UNFINISHED BUSINESS**
 - a. **Ordinances and Resolutions of a Permanent Nature**
- 9. NEW BUSINESS**
 - a. **Ordinances and Resolutions of a Permanent Nature**
 1. First Reading, Ordinance of annexation of approximately 0.91 acre located north of Union Chapel Road, south of Charlie Shirley Road, and east of 7665 Baptist Campground Road with zoning designation of RS-1 (Residential Single-Family) - Julie Ramm
 - b. **Resolutions of a Temporary Nature**
 1. Resolution for the Allocation of 2026 Northport First Funds - Darren McGee
 2. Resolution Authorizing the City Administrator to execute Change Order No.2 with Video Industrial Services for The Summit Sinkhole Repair - Brad Matthews
 3. Resolution Authorizing the City Administrator to Awarding the Contact to REV Construction, Inc. for the Utility Relocation for the US 43 and Mitt Lary Intersection Improvements - Brad Matthews
 4. Resolution Adopting the City of Northport Fiscal Year 2026 Transportation Plan Pursuant to the Rebuild Alabama Act - Brad Matthews
 5. Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Price Civil Services, Inc., for Manhole Repair on 3rd Ave in Indian Lake Subdivision - John Webb
 6. Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Iseler Demolition, Inc. for Old Hightown Water Tank Demolition - John Webb
 7. Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Iseler Demolition, Inc. for Wastewater Treatment Plant Lime Silo Demolition - John Webb
 8. Resolution Authorizing the City Administrator to Execute a Minor Public Works Contract with Parkson Corporation for C-Channel Assemblies, Braces, and Installation at the Wastewater Treatment Plant - John Webb
 9. Resolution Authorizing the City Administrator to enter into an Agreement with C-Spire for Managed Software for Networks - Scott Murphy
 10. Resolution Authorizing the City Administrator to extend a contract with Xerox Business Solutions - Scott Murphy
 11. Resolution Authorizing Water Service Outside the City Limits for Property Located at 5348 Sherri Lane - Ron Davis
 12. Resolution authorizing the execution of the contract of employment for City Administrator with Tera Tubbs - Ron Davis
 13. Resolution to appoint a City Council representative to the Planning and Zoning Commission. - Julie Ramm
 - c. **Consent Agenda**

1. Minutes, November 17, 2025 - Tera Tubbs
2. Bill Listing - Tera Tubbs
3. Purchase Requisition, Focus on Senior Citizens of Tuscaloosa County, \$5,421.48. - Tera Tubbs
4. Purchase Requisition, Crane Rental for Aeration Basin Repairs at WWTP, Brion Hardin Construction, Inc., \$10,600.00 - John Webb
5. Purchase Requisition, Replacement Engine for Utilities Truck #7156, Jasper Engines & Transmissions, \$6,543.00 - John Webb
6. Purchase Requisition, River Run Park Team Store Fixtures, Turnerboone Inc., \$5,246.95 - Brad Matthews
7. Purchase Requisition, 1st Street 12kV Converting Overhead Facility Alabama Power Company, \$120,000.00 - Brad Matthews
8. Purchase Requisition, Train Depot Partial Roof Replacement; Legacy Construction & Design, \$8,989.00 - Brooke Starnes

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance Rezoning of approximately 4.01 acres located at 4405 Highway 69 N from Residential Single Family (RS-1) to Neighborhood Commercial (C-2). - Julie Ramm
2. Second Reading, Ordinance Amending the Zoning Ordinance - Julie Ramm
3. Second Reading, Ordinance of Conditional Use approval for a laundromat in a General Commercial (C-3) zone for the property located at 1802 18th Avenue. - Julie Ramm
4. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 2801 17th Avenue. - 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. 9.a.1.

MEETING DATE: December 1, 2025

SUBJECT: First Reading, Ordinance of annexation of approximately 0.91 acre located north of Union Chapel Road, south of Charlie Shirley Road, and east of 7665 Baptist Campground Road with zoning designation of RS-1 (Residential Single-Family)

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

David Pollard requests annexation of approximately 0.83 acres located 10408 Carthage Road. The parcel will be zoned RS-1 (Residential Single-Family). The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on March 11, 2025. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$0

Motion for Consideration:

None needed for 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 north of Union Chapel Road, south of Charlie Shirley Road, and east of 7665 Baptist Campground 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 15th day of December, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

APPROVED this 15th day of December, 2025

Dale Phillips, Mayor

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

Tera Tubbs, Interim City Administrator

1st Reading: December 1, 2025
Motion:
2nd Reading: December 15, 2025
Motion By:
Second By:
Publication: _____, 2025

Exhibit A

To find the point of beginning start at the Northwest Corner of Lot No. 12 of Fosters Acres Subdivision as recorded in Plat Book 5, page 97, in Tuscaloosa County, Alabama; then proceed East along the North Boundary of Lot 11 (Section Line) a distance of 500 feet to the point of beginning of the property herein described: then turn a deflection angle to the right of 71 degrees 10 minutes and proceed Southeast a distance of 175.8 feet to a point which lies in the center of a dirt road; then turn a deflection angle to the left of 71 degrees 10 minutes and proceed East a distance of 248.0 feet to a point; then turn a deflection angle to the left of 98 degrees 50 minutes and proceed Northwest a distance of 175.8 feet to a point on the North Boundary of Fosters Acres Lot No. 11 (Section Line); then turn a deflection angle to the Left of 71 degrees 10 minutes and proceed West along the Section Line a distance of 248.0 feet to the point of beginning - a total of 1.0 acres

Said Parcel containing 0.91 acre, more or less.

Also known as parcel number: 63 20 08 33 2 001 002.000 and 63 20 08 33 2 001 002.001



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jaime Conger

District 4 • Jamie Dykes

District 5 • Danny C. Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [redacted] Entitled: Ordinance for annexation of approximately 0.91 acre located north of Union Chapel Road, south of Charlie Shirley Road, and east of 7665 Baptist Campground 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] 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this [redacted] day of [redacted], 2025.

S E A L

Tera Tubbs, Interim City Administrator

City of Northport
Planning and Zoning Commission – October 29, 2025
Staff Report

Case: ANX-25-6

Applicant: Carlos Moore

Location: East of 7665 Baptist Campground Road

Request: Annexation

Carlos Moore is requesting annexation of approximately 0.91 acres located north of Union Chapel Road, south of Charlie Shirley Road, and east of 7665 Baptist Campground Road. The reason for this request is to obtain city water service, which requires annexation when possible.

This property is currently an unincorporated lot (no zoning) which houses a church. It is surrounded to the west and north by single-family detached residential zoned Residential Single-Family (RS-1); and to the east and south by undeveloped unincorporated land (no zoning).

The applicant is requesting Office-Institutional (O-I) zoning. The allowable uses for this zoning district are included at the end of this report. The proposed use is to continue as a place of worship.

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 Density Residential”. The requested zoning is not supported by the comprehensive plan; however, the zoning is requested to accommodate an existing use. No new construction is proposed at this time.

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

Table 5-1 Use Regulations, Nonresidential Districts

	O-1	C-2	C-3	C-6	M-1	M-2
P: The use is permitted by right C- The use requires Conditional Use approval, see §12.05 A blank cell indicates the use is prohibited.						
Agricultural Support						
Farm equipment sales and repair				P	P	C
Farm produce supply				P	P	C
Farm product processing					C	C
Residential Uses						
Caretaker dwelling, accessory to a permitted use				C	C	C
Cottage developments, subject to §7.10		C	C	C		
Group home	P	P	P			
Multifamily dwellings, subject to §7.31		C	C	C		
Residential care facility	C					
Single-family dwelling, detached		C	C			
Townhouses, subject to §7.45		C	C	C		
Upper-story dwellings		C	C	C		
Commercial Uses						
Adult novelty store, subject to §7.13					C	
Alternative financial services, subject to §7.03				C		
Artisanal manufacturing		C	C	P	P	P
Auto accessory store			P	P		
Automobile repair, Major, subject to §7.23				C	P	P
Automobile repair, Minor, subject to §7.18			C	P	P	P
Bank or financial services	P	P	P	P	C	
Bar		C	P	P	P	C
Brewery				C	P	P
Brewpub		C	C	P		
Building material sales			C	P	P	P
Business and professional offices	P	P	P	P	C	C
Business support service	P		P	P	P	P
Car wash, subject to §7.08		C	C	P	P	P
Commercial school, fully enclosed	C	C	P	P	P	P
Commercial school, unenclosed or partially unenclosed					P	P
Commissary	P		P	P	P	P
Construction service, Major				C	P	P
Construction service, Minor			C	C	P	P
Entertainment-Adult, subject to §7.13					C	C
Dry cleaning pick-up/drop-off business		P	P	P		
Farm produce sales				P	P	
Funeral home	P		P	P		
Garden center or nursery		C	P	P	P	P
Gas station, subject to §7.18			C	P	P	P
General retail, Enclosed		P	P	P		

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

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

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Heavy equipment sales, rental or repair, subject to §7.20				C	P	P
Home improvement center			C	P	P	P
Hotel			P	P		
Kennel					C	
Laundromats			C	C		
Maintenance service	C		P	P	P	P
Medical cannabis dispensing site				P		
Mini-warehouse, subject to §7.30				C	P	
Motel				C		
Nursery, Wholesale			C	C	C	C
Office-warehouse, subject to §7.32			C	C	P	
Outdoor storage as a principal use					C	C
Package Store			P	P		
Personal service	P	P	P	P		
Repair services, subject to §7.41			P	P	P	P
Restaurant, Fast food		C	P	P	P	
Restaurant-bar		C	P	P		
Restaurant, Standard		P	P	P	P	C
Restaurant, Take-out/delivery only		P	P	P	P	
Retail, Unenclosed, including flea markets, subject to §7.16			C	C	C	
Sales/minor storage of gaseous fuels, subject to §7.38				P	P	P
Self-storage, Climate-controlled, subject to §7.30			C	C	P	
Shopping center, Major, subject to §7.39			P	P		
Shopping center, Minor, subject to §7.39		P	P	P		
Studio (dancing, music, art)	C	P	P	P		
Tattoo shops, subject to §7.43				P		
Tobacco/vape shops				C		
Towing service					P	P
Vehicle sales or rental			C	P	P	
Veterinary office, Pet grooming, subject to §7.48	C	P	P	P	P	
Vending facility, Freestanding, subject to §7.47			P	P		
Wholesaling				C	P	P
Entertainment and Recreation Uses						
Entertainment, Indoor		C	P	P		
Entertainment, Outdoor			C	P	C	C
Fairground, subject to §7.25					C	C
Golf Course		P	P	P		
Outdoor or drive-in theatre, subject to §7.33				C	C	
Park	P	P	P	P	P	P
Racetrack					C	C

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right C- The use requires Conditional Use approval, see §12.05 A blank cell indicates the use is prohibited.						
	O-I	C-2	C-3	C-6	M-1	M-2
Recreation, Indoor		C	P	P	C	
Recreation, Outdoor-Major, subject to §7.25				P	C	
Recreation, Outdoor-Minor		P	P	P	P	P
Recreational vehicle park and campgrounds, subject to §7.35					C	C
Institutional Uses and Utilities						
Ambulance service, subject to §7.04	P	P	P	P	P	P
Assisted living facility	P	P	P			
Cemetery	P	P	P			
Community center	P	P	P			
Day care center	P	P	P			
Extended care facility	P	P	P			
Hospital	C	C	C	C	C	
Institutional uses, major, subject to §7.24	P	C	P			
Institutional uses, minor	P	P	P			
Place of worship, subject to §7.34	P	P	P			
Public facility	P	C	P	P	P	
Public utility facility, Major	C	C	C	C	C	C
Public utility facility, Minor	P	P	P	P	P	P
Public utility service yard or garage	C	C	P	P	P	C
Recycling center, subject to §7.36				C	P	P
Schools, public or private	P	P				
Substance abuse treatment, In-patient	P		P			
Substance abuse treatment, Outpatient	P	P	P	P	C	C
Telecommunication tower, subject to §7.06	P		C	P	P	P
Industrial Uses						
Bakery, Major				P	P	P
Bottling plant				C	P	P
Borrow pit					C	C
Bulk storage of chemicals or fuels, subject to §7.07					C	C
Commercial incinerator, subject to §7.09					C	C
Food processing and packaging, subject to §7.17					C	C
Junkyard, subject to §7.22					C	C
Manufacture of building materials, subject to §7.26					C	P
Manufacture or storage of explosives, subject to §7.27					C	C
Manufacturing, General					C	P
Meat or poultry processing					C	P
Printing and publishing plant				P	P	P
Recycling plant					C	C
Research laboratory					C	P
Resource extraction (mines and quarries), subject to §7.29					C	C

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right
 C- The use requires Conditional Use approval, see [§12.05](#)
 A blank cell indicates the use is prohibited.

	O-1	C-2	C-3	C-6	M-1	M-2
Slaughterhouse, subject to §7.41					C	C
Storage of sand, gravel, blocks, subject to §7.42					C	P
Warehousing and distribution, Enclosed				C	P	P
Warehousing and distribution, Unenclosed					C	C

Table 5-2 Area and Dimensional Requirements, Nonresidential Districts

Zoning District	Minimum Yard Setback				Min. Lot Area ³	Minimum Lot Width ³	Maximum ISR	Maximum Height of Structures
	Front	Rear	One Side	Total Both Sides				
O-1	25 ft	25 ft	10 ft ¹	20 ft	7,500 sf	50 ft	.85	50 ft
C-2	20 ft	20 ft	10 ft ¹	20 ft ¹	7,500 sf	50 ft	.70	40 ft
C-3	20 ft	20 ft	10 ft ¹	20 ft ¹	7,500 sf	50 ft	.80	40 ft ^{4, 5}
C-6	40 ft	25 ft	10 ft ¹	20 ft ¹	5,000 sf	100 ft	.90	50 ft ^{4, 5}
M-1	²	²	²	n/a	10,000 sf	100 ft	.90	60 ft
M-2	²	²	²	n/a	10,000 sf	100 ft	.90	60 ft

1 May be reduced to zero (0) feet by Special Exception, see [§14.04](#).

2 Equal to height of structure

3 No minimum lot size or width is required for public utility facilities.

4 Hotels are permitted a maximum height of 75 ft.

5 Additional height may be considered through conditional use request, see [§12.05](#).

RECEIVED
SEP 26 2025

9:03am

PETITION FOR ANNEXATION

BY: [Signature]
Submission Deadline: 12 Noon _____

Hearing Date: _____

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

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

	--OFFICIAL USE ONLY--
APPLICANT'S NAME <u>Carlos Moore</u>	CITY ADDRESS ASSIGNMENT
ADDRESS	ORDINANCE #
DAYTIME TELEPHONE	CASE #
FMA#	XREF. CASES:
County Address (if any) of subject property	REQUESTED ZONING (if other than RS-1):

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: single parcel/single ownership multiple parcels/single ownership
 single parcel/multiple ownership multiple parcels/multiple ownership

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.

- Is this property your principal residence? YES NO (if "yes," answer part B)
 - Applicant's Marital Status: Now Married Separated Divorced Widowed Never Married
- Total number of buildings on subject property: 1
 Number of houses Number of manufactured homes Other: church
 - 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)? None
 - Of all persons residing on the property, how many are:
 White Black Hispanic Asian or Pacific Islander American Other Indian/Eskimo/Aleut
 - Number of children in household: _____ Ages: _____
 - Proposed Use of Property (if any): Church

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

7555 Baptist camp ground Rd. North Port, AL.

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

APPLICANT'S SIGNATURE: <u>Carlos Moore</u>	DATE: <u>9-26-25</u>
PRINT NAME: <u>Carlos Moore</u>	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: _____ Date: _____

(Received Date is considered official date of submission)

Parcel #

632008332001002.000

632008332001002'00'

Updated 1/10



PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials: CM _____

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City may provide water and sewer service under our current adopted procedures. **The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.**

Initials: CM _____

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. **We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.**

Initials: CM _____

Furthermore, we certify that we understand fully that, following annexation, **the subject property shall be subject to all laws and codes administered by the City of Northport**, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials: CM _____

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the _____ day of _____, 200_____.

Names and Signatures of ALL property owners:

Signature: Carlos Moore
Print Name: Carlos Moore

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.

Updated 1/10

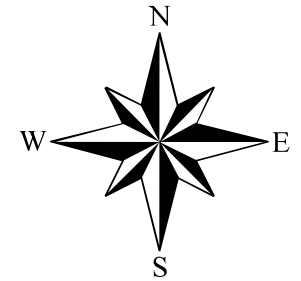
City of Northport Planning Commission

Annexation Request

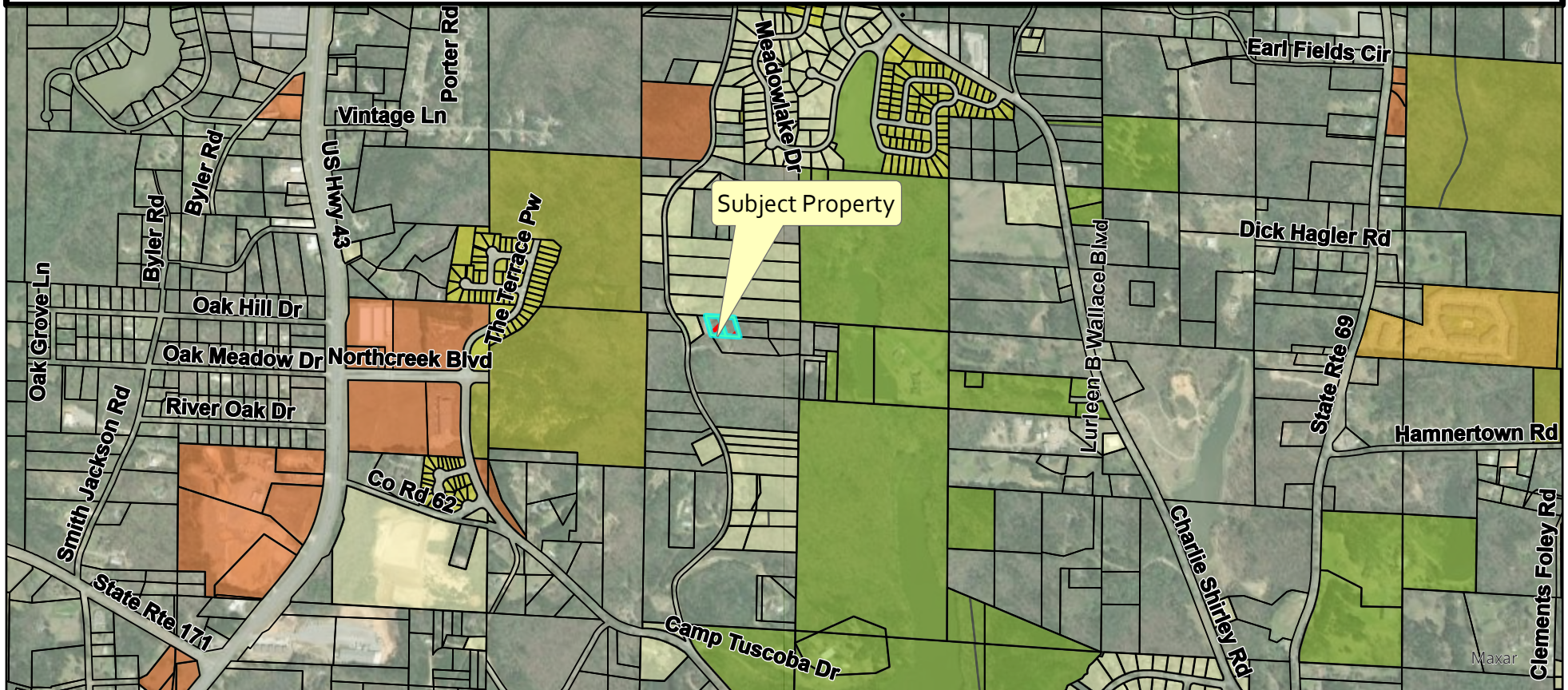
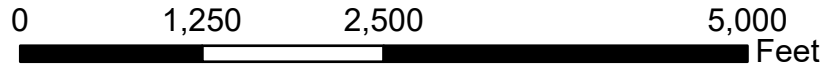
Zoning

- Agriculture
- General Commercial
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1

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



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



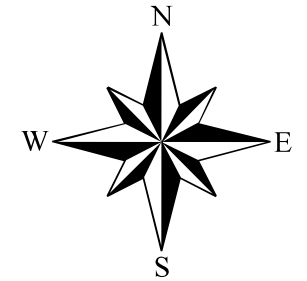
City of Northport Planning Commission

Annexation Request

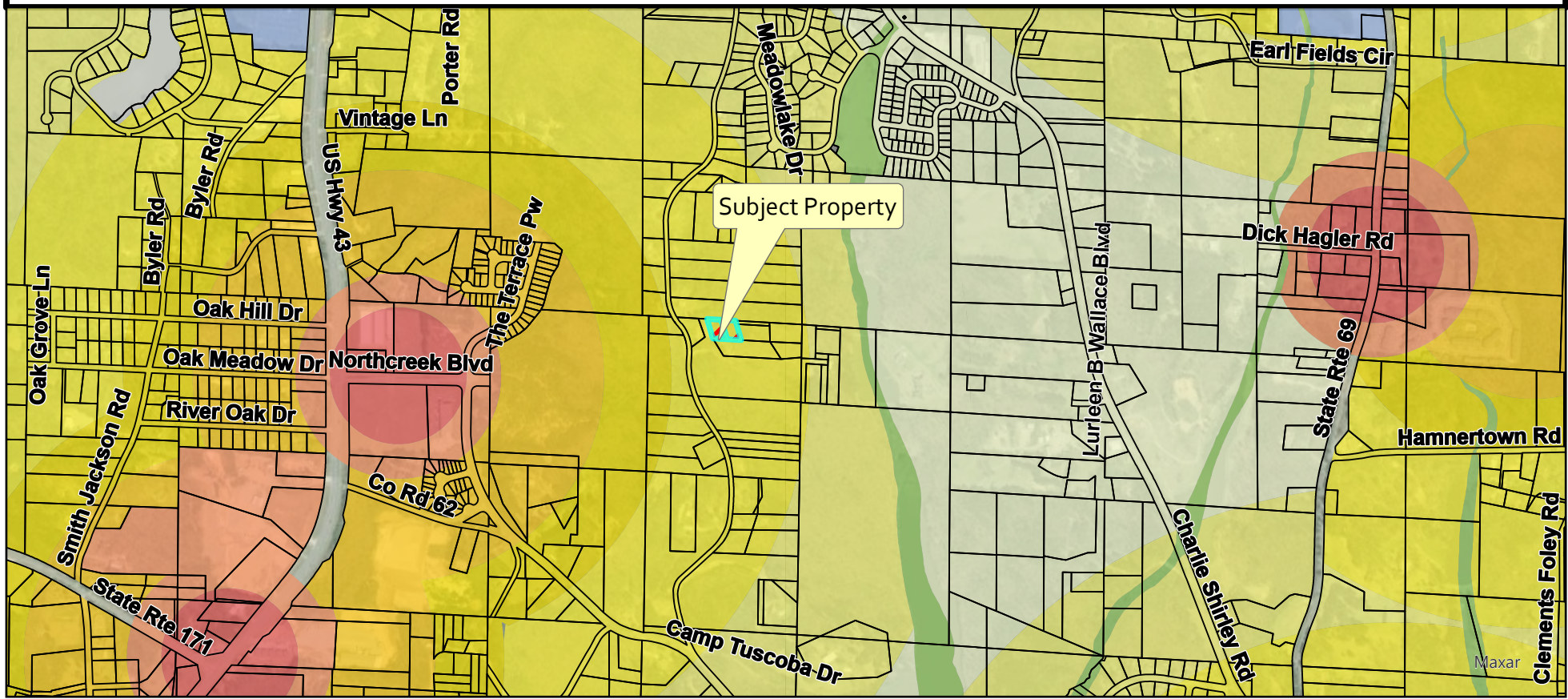
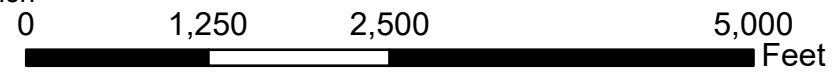
Future Land Use

- 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
- Institutional
- Utilities
- Null
- Parcels
- Subject Property



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: December 1, 2025

SUBJECT: Resolution for the Allocation of 2026 Northport First Funds

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Stacey Beynon

Approved By: Darren McGee

Summary:

This resolution is for the allocation of 2026 Northport First Funds in the amount of \$6,132,332.52. The allocated funds are to be used for various projects.

Recommendation:

Approve this request.

Funding Source/GL Code:

GL Code No. Various Amount: \$6,132,332.52

Motion for Consideration:

I move the adoption of the resolution approving the proposed allocations for the 2026 Northport First Funds.

RESOLUTION NO. 26 -

RESOLUTION ALLOCATING 2026 NORTHPORT FIRST FUNDS

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

WHEREAS, the budgeted amount of Northport First Funds for the Fiscal Year 2026 is \$6,132,332.52.

WHEREAS, the City wishes to allocate the Northport First Funds as attached hereto in Exhibit "A".

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

1. That the City hereby allocates the 2026 Northport First Funds as attached hereto as Exhibit "A".
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 1st DAY OF DECEMBER, 2025

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs
City Administrator/Clerk

Reading: December 1, 2025

Motion:

Second:

EXHIBIT “A”

PROPOSED 2026 NORTHPORT FIRST ALLOCATIONS

2023 Warrant Issue Bond Payments	\$2,780,332.52
RRP Construction	\$1,500,000.00
Education Grants	\$350,000.00
Main Ave	\$267,000.00
Hwy 43/Mitt Lary Improvements	\$835,000.00
Required Reserves	\$400,000.00
TOTAL	\$6,132,332.52



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing the City Administrator to execute Change Order No.2 with Video Industrial Services for The Summit Sinkhole Repair

Unfinished Business: X

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

On June 2, 2025, the City Council declared The Summit Sinkhole as an emergency, and an emergency public works contract was awarded to Video Industrial Services for repairs. The contract was ratified by City Council on July 21, 2025. The Engineering Department requests that the City Council authorize the City Administrator to execute Change Order No. 2 with Video Industrial Services for a final balancing change order in the deductive amount of \$8,760.00 to reconcile the contract value to match the final project quantities. The final contract amount is \$106,722.50.

Recommendation:

That the City Council approve this request.

Funding Source/GL Code:

GL Code No. 01-45-000-54305 Amount: (\$8,760.00)

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 2 with Video Industrial Services for The Summit Sinkhole Repair.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 2 WITH VIDEO INDUSTRIAL SERVICES FOR THE SUMMIT
SINKHOLE REPAIR**

WHEREAS, on June 2, 2025, the City Council declared The Summit Sinkhole as an emergency and executed the Emergency Public Works contract for the repairs to be made. Video Industrial Services was contracted for the repairs to be made on July 21, 2025, by City Council; and,

WHEREAS, the Engineering department requests that the City Council authorize the City Administrator to execute Change Order No. 2 with Video Industrial Services for the balancing change order. The scope is due to the necessary reconciling for the amount deducted from the project total of \$8,760,00; and,

WHEREAS, the final contract amount being \$106,722.50.

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

1. To authorize the City Administrator to execute Change Order No. 2 with Video Industrial Services for The Summit Sinkhole Repair; and,
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with The Summit Sinkhole project repairs with Video Industrial Services.

RESOLVED AND DONE THIS 1st DAY OF DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____

CONTRACT CHANGE ORDER NO.

City of Northport, Office of the City Attorney

DATE: 10-27-25 PROJECT: The Summit Sinkhole Repair Project

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

TO: Video Industrial Services
(Contractor)

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

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 96,910.00
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 96,910.00
Net total of previous Change Orders	\$ 18,572.50
Previous revised Contract Price	\$ 115,482.50
This Change Order No. <u>2</u> <input type="checkbox"/> Add <input checked="" type="checkbox"/> Deduct	\$ 8,760.00
Revised Contract Price this date	\$ 106,722.50

Extension of time resulting from this Change Order 0 (Indicate number of calendar days).

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

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

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

CONSENT OF SURETY

CONTRACTING PARTIES



Travelers Casualty and Surety Company of America

(Company)
Peter S. Forker

Peter S. Forker, Attorney-In-Fact

RECOMMENDED

Duncan Coker Associates, P.C.

By: _____

Jimmy Dunn

(Design Engineer or Architect)

Video Industrial Services

(Contractor)

By: *Heta M...*

(Authorized Representative)

CITY OF NORTHPORT

By: _____

(City Administrator)

CHANGE ORDER REQUEST

**CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY**

OWNER: CITY OF NORTHPORT

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

CONTRACTOR: Video Industrial Services

PROJECT: The Summit Sinkhole Repair Project

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

CHANGE ORDER REQUEST NO. 2 **DATE:** 10-27-25

1. DESCRIPTION OF CHANGE: Balancing Change Order is necessary to reconcile final project quantities.

2. CHANGE ORDER COSTS: (\$8,760.00) **Deduct

Proposal Attached ***Cost Estimated/Proposal Required**

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

*If more than 6 items, provide attachments.

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

4. JUSTIFICATION OF NEED: Balancing Change Order is necessary to reconcile final project quantities.

5. JUSTIFICATION OF CHANGE ORDER VERSUS QUOTE GIVEN: _____
Balancing Change Order is necessary to reconcile final project quantities.

6. COSTS REVIEW: Balancing Change Order is necessary to reconcile final project quantities.

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

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

8. EXTENSION OF TIME REQUESTED Calendar Days: 0

RECOMMENDED:

BY: 
Northport's Consulting Engineer/Architect

BY: _____
City Representative

APPROVED:

BY: 
Contractor

BY: _____
Owner's Legal Advisor

BY: _____
Owner's Authorized Representative



BALANCING CHANGE ORDER REPORT



Project Name
The Summit Sinkhole Repair Project
City of Northport, Alabama

Engineer
Duncan Coker Associates, P.C.
201 Towncenter Blvd. Tuscaloosa, AL
35406 phone: (205) 561-0808

Date: 10-27-25

Item No.	Description	Unit Price	Contract Quantity	Installed Quantity	Unit	Contract Total	Installed Total	Overrun/(Underrun)
DEMOLITION, EXCAVATION AND MATERIALS HANDLING								
1	Mobilization & Demobilization	\$ 7,500.00	1	1	l.s.	\$ 7,500.00	\$ 7,500.00	\$ -
2	Demolition	\$ 1,560.00	1	1	l.s.	\$ 1,560.00	\$ 1,560.00	\$ -
3	Excavation at Structure "B" (Including Removal and Off-Site Disposal of Loose Material at Subsidence Area, Placement and Compaction of Off-Site Borrow Material, and Placement of Topsoil)	\$ 6,480.00	1	1	l.s.	\$ 6,480.00	\$ 6,480.00	\$ -
EROSION CONTROL								
4	Solid Sod	\$ 28.80	300	200	s.y.	\$ 8,640.00	\$ 5,760.00	\$ (2,880.00)
5	Type "A" Silt Fence	\$ 12.00	130	130	l.f.	\$ 1,560.00	\$ 1,560.00	\$ -
6	Stormwater BMP Maintenance	\$ 250.00	1	1	l.s.	\$ 250.00	\$ 250.00	\$ -
STORM DRAINAGE SYSTEM								
7	Storm Drainage Structure "B" Rehabilitation & Precast Top Removal/Replacement	\$ 8,000.00	1	1	each	\$ 8,000.00	\$ 8,000.00	\$ -
8	Additional Chemical Grout (Used as Directed by the Owner's Representative)	\$ 620.00	5	10	gallons	\$ 3,100.00	\$ 6,200.00	\$ 3,100.00
9	Cured-In Place (CIPP) Storm Drain Rehabilitation for 24" RCP	\$ 185.00	240	232	l.f.	\$ 44,400.00	\$ 42,920.00	\$ (1,480.00)
10	Post-Construction Closed Circuit TV Inspection (All CIPP Pipes)	\$ 1,560.00	1	1	l.s.	\$ 1,560.00	\$ 1,560.00	\$ -
11	Bypass Pumping (If Required)	\$ 1,560.00	1	1	l.s.	\$ 1,560.00	\$ 1,560.00	\$ -
MISCELLANEOUS								
12	Traffic Control	\$ 4,800.00	1	1	l.s.	\$ 4,800.00	\$ 4,800.00	\$ -
13	Owner's Contingency Allowance	\$ 7,500.00	1	0	l.s.	\$ 7,500.00	\$ -	\$ (7,500.00)
CHANGE ORDER #1								
A1	Point Repair of Sanitary Sewer and Storm Drain	\$ 18,572.50	1	1	l.s.	\$ 18,572.50	\$ 18,572.50	\$ -
Total Including Change Order #1						\$ 115,482.50	\$ 106,722.50	\$ (8,760.00)



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing the City Administrator to Awarding the Contact to REV Construction, Inc. for the Utility Relocation for the US 43 and Mitt Lary Intersection Improvements

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

On November 5, 2025, the Engineering department accepted bids for the Utility Relocation for US43/Mitt Lary Intersection Improvements. The Engineering department is requesting that the City Council authorize the City Administrator to award the contract to REV Construction, Inc., who was the lowest responsive bidder, in the amount of \$229,670.00.

Recommendation:

That the requested resolution be approved

Funding Source/GL Code:

GL Code No. Northport First FY26 Amount: \$229,670.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to award the contract to REV Construction, Inc. for the Utility Relocation for US43 and Mitt Lary Intersection Improvements.



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

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

November 5, 2025

Mr. Brad Matthews, P.E.
Assistant City Engineer
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

Re: Recommendation to Award
Utility Relocation – ALDOT Project No. ATRP2-63-2021-375
Intersection Improvements at the SR-13 (US43) / Rose Blvd / Mitt Lary Rd Intersection
City of Northport, Alabama

Dear Mr. Matthews:

Bids for the referenced project were received and opened on Wednesday, November 5, 2025, at 10:00 a.m., local time, in the Council Chambers of Northport City Hall. Enclosed is a certified Tabulation of Bids for the bids received. REV Construction, Inc. submitted the lowest responsive bid in the amount of \$229,670.00.

It is recommended that the City of Northport award this project to the lowest bidder, REV Construction, Inc., at the total base bid amount of \$229,670.00. A Notice of Award form is included for your use.

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

Sincerely yours,

THE CASSADY COMPANY, INC.

Calvin Cassady, P.E.

CC/kap

Enclosures

cc: File No. 25-114

CERTIFICATE

I, John Calvin Cassady, P.E., a Registered Professional Engineer in the State of Alabama and of the firm, The Cassady Company, Inc., do hereby certify that, to the best of my knowledge, the following Tabulation of Bids is true and correct.


John Calvin Cassady, P.E.
Alabama Registration No. 181184

TABULATION OF BIDS
For the construction of **Utility Relocation - ALDOT Project No. ATR22-S3-2021-375, Intersection Improvements at the SR-13 (US-43)/Rose Blvd/Mitt Lary Rd Intersection, for the City of Northport with bids opened at 10:00 a.m. local time, on Wednesday, November 5, 2025, in the Council Chambers of Northport City Hall located at 3500 McFarland Blvd, Northport, AL 35478.**

BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	REV Construction, Inc.		APEX Civil Construction LLC		Capstone Contractors LLC		Lawender, Inc.		Comerstone Civil Contractors LLC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.0	L.S.	Mobilization (Maximum 7% of Total Base Bid)	\$15,000.00	\$15,000.00	\$11,100.00	\$11,100.00	\$9,000.00	\$9,000.00	\$17,440.00	\$17,440.00	\$19,000.00	\$19,000.00
2	1.0	Acres	Cleaning and Grubbing	\$300.00	\$300.00	\$5,000.00	\$5,000.00	\$2,400.00	\$2,400.00	\$4,345.00	\$4,345.00	\$3,500.00	\$3,500.00
3	1.0	Each	Cap and Abandon 8-Inch Water Main	\$1,300.00	\$1,300.00	\$97.35	\$97.35	\$1,300.00	\$1,300.00	\$1,470.00	\$1,470.00	\$3,370.00	\$3,370.00
4	4.0	Each	Cap and Abandon 12-Inch Water Main	\$1,400.00	\$5,600.00	\$400.83	\$1,603.32	\$1,575.00	\$6,300.00	\$2,015.00	\$8,060.00	\$3,735.00	\$14,940.00
5	2.0	Each	Plug 12-Inch Gate Valve	\$1,100.00	\$2,200.00	\$416.15	\$832.30	\$1,450.00	\$2,900.00	\$1,470.00	\$2,940.00	\$1,550.00	\$3,100.00
6	1.0	L.S.	Remove Double Check Detector Assembly with Concrete Vault and Sump Connection	\$800.00	\$800.00	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	\$4,475.00	\$4,475.00	\$1,620.00	\$1,620.00
7	2.0	Each	Abandon Gate Valve and Remove Valve Box	\$200.00	\$400.00	\$50.00	\$100.00	\$750.00	\$1,500.00	\$1,215.00	\$2,430.00	\$295.00	\$590.00
8	16.0	C.Y.	Cement Mortar Flowable Backfill (Mix 1)	\$400.00	\$6,400.00	\$183.00	\$2,928.00	\$675.00	\$10,800.00	\$840.00	\$13,440.00	\$655.00	\$10,480.00
9	30.0	S.Y.	Asphalt Patching	\$150.00	\$4,500.00	\$110.00	\$3,300.00	\$193.00	\$5,790.00	\$122.00	\$3,660.00	\$200.00	\$6,000.00
10	10.0	L.F.	Combination Curb and Gutter Replacement	\$125.00	\$1,250.00	\$100.00	\$1,000.00	\$225.00	\$2,250.00	\$385.00	\$3,850.00	\$100.00	\$1,000.00
11	10.0	S.Y.	Replace Concrete Sidewalk	\$150.00	\$1,500.00	\$100.00	\$1,000.00	\$225.00	\$2,250.00	\$385.00	\$3,850.00	\$165.00	\$1,650.00
12	20.0	L.F.	2-Inch PVC Water Service Line, Laid	\$55.00	\$1,100.00	\$1.44	\$28.80	\$93.00	\$1,860.00	\$79.00	\$1,580.00	\$40.00	\$800.00
13	20.0	L.F.	6-Inch Ductile Iron Water Main, Laid	\$205.00	\$4,100.00	\$82.13	\$1,642.60	\$167.00	\$3,340.00	\$295.00	\$5,900.00	\$300.00	\$6,000.00

BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	REV Construction, Inc.		APEX Civil Construction LLC		Capstone Contractors LLC		Lavender, Inc.		Comarstone Civil Contractors LLC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
14	500.0	L.F.	12-inch Ductile Iron Water Main, Laid	\$170.00	\$85,000.00	\$87.56	\$43,780.00 *	\$250.00	\$125,000.00	\$204.00	\$102,000.00	\$256.95	\$128,475.00
15	2.0	Each	Fire Hydrant Assembly	\$7,500.00	\$15,000.00	\$16,000.16	\$32,160.32	\$7,300.00	\$14,600.00	\$9,840.00	\$19,680.00	\$9,845.00	\$19,690.00
16	1.0	L.S.	Double Check Detector Assembly, Concrete Vault	\$18,000.00	\$18,000.00	\$39,900.63	\$39,900.63	\$18,500.00	\$18,500.00	\$21,310.00	\$21,310.00	\$23,000.00	\$23,000.00
17	1.0	L.S.	Slamrese Connection	\$11,000.00	\$11,000.00	\$31,266.78	\$31,266.78	\$12,000.00	\$12,000.00	\$13,200.00	\$13,200.00	\$16,900.00	\$16,900.00
18	1.0	Each	6-Inch Gate Valve with Box	\$1,800.00	\$1,800.00	\$1,353.83	\$1,353.83	\$2,500.00	\$2,500.00	\$3,085.00	\$3,085.00	\$2,110.00	\$2,110.00
19	6.0	Each	12-Inch Gate Valve with Box	\$4,300.00	\$25,800.00	\$3,789.97	\$22,739.82 *	\$5,000.00	\$30,000.00	\$6,775.00	\$40,650.00	\$5,620.00	\$33,720.00
20	1.0	Each	Connection to Existing 6-Inch Water Main	\$1,500.00	\$1,500.00	\$340.58	\$340.58	\$2,800.00	\$2,800.00	\$5,885.00	\$5,885.00	\$3,845.00	\$3,845.00
21	4.0	Each	Connection to Existing 12-Inch Water Main	\$2,400.00	\$9,600.00	\$2,002.47	\$8,009.88 *	\$3,600.00	\$14,400.00	\$3,060.00	\$12,240.00	\$5,000.00	\$20,000.00
22	1.0	Each	2-Inch Service Tap	\$1,400.00	\$1,400.00	\$948.96	\$948.96	\$2,500.00	\$2,500.00	\$2,485.00	\$2,485.00	\$3,120.00	\$3,120.00
23	1.0	Each	Reset and/or Reconnect Existing Water Meter	\$700.00	\$700.00	\$500.00	\$500.00	\$1,325.00	\$1,325.00	\$1,585.00	\$1,585.00	\$1,700.00	\$1,700.00
24	1.0	L.S.	Temporary Erosion Control	\$5,000.00	\$5,000.00	\$50.00	\$50.00	\$2,250.00	\$2,250.00	\$3,875.00	\$3,875.00	\$59,475.00	\$59,475.00
25	1.0	Acre	Seeding and Mulching	\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00	\$3,400.00	\$3,400.00	\$3,280.00	\$3,280.00	\$3,000.00	\$3,000.00
26	400.0	L.F.	Type "A" Silt Fence	\$4.00	\$1,600.00	\$1.00	\$400.00	\$7.50	\$3,000.00	\$2.50	\$1,000.00	\$6.50	\$2,600.00
27	200.0	L.F.	Wattle	\$4.00	\$800.00	\$2.00	\$400.00	\$9.75	\$1,950.00	\$2.20	\$440.00	\$7.50	\$1,500.00
28	1.0	L.S.	Traffic Control and Construction Signs	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$9,200.00	\$9,200.00	\$4,935.00	\$4,935.00	\$5,000.00	\$5,000.00
TOTAL BASE BID					\$228,970.00	\$232,715.17 *	\$296,715.00	\$305,450.00			\$389,385.00		

*Denotes Calculation Error

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

NOTICE OF CONDITIONAL BID AWARD

CITY OF NORTHPORT, ALABAMA

VIA FACSIMILE: _____
TO: REV Construction, Inc.
5801 Grover Burchfield Drive
Tuscaloosa AL 35401

Utility Relocation-Intersection Improvements at the
Project Name: SR-13(US 43)/Rose Blvd/Mitt Lary Rd
Project Number: ALDOT Project No. ATRP2-63-2021-375
Date: _____

You are here notified pursuant to Ala. Code §39-2-6 (1975), that the City of Northport has made a conditional bid award to you in regard to the above-referenced Project based upon your proposal of **\$229,670.00**.

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

Additive Alternates	Deductive Alternates
1. <u>N/A</u> (\$ _____)	1. <u>N/A</u> (\$ _____)
2. _____ (\$ _____)	2. _____ (\$ _____)
3. _____ (\$ _____)	3. _____ (\$ _____)

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

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

DONE this _____ day of _____, 20_____.

CITY OF NORTHPORT, ALABAMA
A MUNICIPAL CORPORATION
Post Office Box 589
Northport, Alabama 35476

By: 
Brad Matthews, P.E., Assistant City Engineer
City's Representative

ACCEPTANCE OF NOTICE

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

CONTRACTOR:
REV Construction, Inc.

Joiner Pugh
By Its: Vice-President

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARDING THE CONTACT TO REV CONSTRUCTION, INC. FOR THE UTILITY RELOCATION FOR THE US 43 AND MITT LARY INTERSECTION IMPROVEMENTS

WHEREAS, On November 5, 2025, the Engineering department accepted bids for the Utility Relocation for the US 43 and Mitt Lary Intersection Improvements; and,

WHEREAS, the lowest responsible bidder was REV Construction, Inc., in the amount of \$229,670.00; and

WHEREAS, the Engineering department is requesting the City Council hereby authorize the City Administrator to award the contract for Utility Relocation for the US 43 and Mitt Lary Intersection Improvements to REV Construction, Inc.

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

1. That the City Administrator is authorized to award the contract to REV Construction, Inc. for the Utility Relocation for US 43 and Mitt Lary Intersection Improvements, in the amount of \$229,670.00; and,
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with REV Construction, Inc. for the Utility Relocation for US 43 and Mitt Lary Intersection Improvements.

RESOLVED AND DONE THIS 1ST DAY OF DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Adopting the City of Northport Fiscal Year 2026 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 tax 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, improvement, 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 adopt the City of Northport Fiscal Year 2026 Transportation Plan pursuant to the Rebuild Alabama Act.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: \$NA

Motion for Consideration:

I move that the City Council adopt the City of Northport Fiscal Year 2026 Transportation Plan Pursuant to the Rebuild Alabama Act.

RESOLUTION NO. 25-

**RESOLUTION ADOPTING THE CITY OF NORTHPORT FISCAL YEAR 2026
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 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 for the City of Northport, Alabama 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 2026 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 DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Price Civil Services, Inc., for Manhole Repair on 3rd Ave in Indian Lake Subdivision

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department requested proposals for manhole repair on 3rd Ave in Indian Lake. Price Civil Services, Inc., provided the lowest cost proposal meeting all specifications. The Utilities Department is requesting authorization for the City Administrator to execute a minor public works contract with Price Civil Services, Inc., in the amount of \$32,500.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50453 Amount: \$32,500.00

Motion for Consideration:

I move to approve the resolution authorizing the City Administrator to execute a minor public works contract with Price Civil Services, Inc., for manhole repair on 3rd Ave in Indian Lake Subdivision, in the amount of \$32,500.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MINOR PUBLIC WORKS CONTRACT WITH PRICE CIVIL SERVICES INC., FOR MANHOLE REPAIR ON 3RD AVE IN INDIAN LAKE SUBDIVISION

WHEREAS, the Utilities Department requested proposals for Manhole Repair on 3rd Avenue in Indian Lake Subdivision; and

WHEREAS, Price Civil Services, Inc. submitted the lowest proposal meeting specifications; and

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

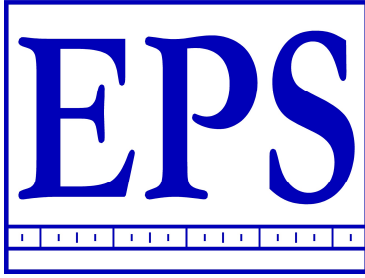
Tera Tubbs, City Administrator

Reading: _____, 2025

Motion: _____

Second: _____

EXHIBIT A



Espy Professional Services LLC

(205)799-4102
collins@espyprofessional.com
916 Heritage Drive
Tuscaloosa, Alabama 35406

November 14, 2025

Mr. John Powell Webb, P.E., Utilities Director
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

Re: Recommendation to Award
Manhole Repair
3rd Avenue in Indian Lake Subdivision
City of Northport, Alabama

Dear John Powell:

Proposals for the referenced project were solicited with the requirement that they be received prior to Wednesday, November 12, 2025, at 12:00 p.m. Two complete proposals were submitted prior to the stated deadline, and one proposal was received after the deadline and therefore not considered responsive. The following is a summary of the proposals received:

Bidder	Price Civil Services, Inc.	Apex Civil Construction, LLC	<i>CivilWorx Construction, LLC*</i>
Base Bid	\$39,500.00	\$83,659.00	\$91,500.00
Deductive Alternate	(\$7,000.00)	(\$6,450.00)	(\$1,500.00)
Combined Base Bid w/ Deductive Alternate	\$32,500.00	\$77,119.00	\$90,000.00

**Received after proposal deadline and not considered for award*

Based on the review of the bids submitted, it is my recommendation that the City award the Manhole Repair on 3rd Avenue in Indian Lake Subdivision project to the lowest responsive and responsible bidder, Price Civil Services, Inc., for the base bid amount of \$39,500.00, reduced by the deductive alternate of \$7,000.00, for a total project award amount of \$32,500.00.

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

Sincerely yours,
ESPY PROFESSIONAL SERVICES LLC

Collins Espy, P.E.

cc: File 2025-109
Kevin Turner, Deputy Director of Utilities
Cynthia Davis, Utilities Operations Manager



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Iseler Demolition, Inc. for Old Hightown Water Tank Demolition

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department requested proposals for the Old Hightown Water Tank Demolition project. The project includes dismantling and removing the 1-million-gallon ground storage water tank, down to the concrete foundation. Iseler Demolition, Inc. provided the lowest cost proposal meeting all project specifications. The Utilities Department is requesting authorization for the City Administrator to execute a minor public works contract with Iseler Demolition, Inc. in the amount of \$42,600.00, to be funded out of the 2025 Water & Sewer Capital Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81413 Amount: \$42,600.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute a minor public works contract with Iseler Demolition, Inc. for Old Hightown Water Tank Demolition in the amount of \$42,600.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MINOR PUBLIC WORKS CONTRACT WITH ISELER DEMOLITION, INC., FOR OLD HIGHTOWN WATER TANK DEMOLITION

WHEREAS, the Utilities Department requested proposals for the Old Hightown Water Tank Demolition project; and

WHEREAS, a proposal was received from Iseler Demolition, Inc., to dismantle and remove the 1-million-gallon ground water storage tank, down to the foundation; and

WHEREAS, this work is necessary as part of the Old Hightown Water Tank Demolition project.

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



Iseler Demolition, Inc.

Scott / John

Specializing in Water Tower Demolition

Main Office: (800) 338-8396

Fax: (989) 428-4689

Scott: (989) 428-4216

John: (810) 623-1105

7840 PORTLAND AVE., ROOM 5
PO BOX 185 • PORT HOPE, MI 48468

9-10-25

City of Northport
3500 McFarland Blvd.
Northport AL 35476
Attn: Adam Holloway

Based on the stipulations listed below, our price to dismantle and remove the 1.0 Million gallon (70'd x 39') ground storage tank, down to the concrete foundation, Northport AL is \$ 42,600.00

- **This price does not include** concrete foundation removal / disposal, or water line capping.
- If bonding is required, add 2.7% to our price stated above
- **Iseler will receive and dispose of the scrap metal.**

All of the following stipulations apply to this price. Failure to meet them will add to the cost of the project, or make the proposal void.

1. Our price is based on completing this dismantle at the same time as the Tuscaloosa tank (Nov 2025 – Feb 20, 2026).
2. The water dept will be responsible for blocking the street as shown on the attached overhead, or allow the contractor to use simple barricades to block the street.
3. **The Prime / the Owner is responsible for** locating and providing a good POTABLE water supply with high pressure to reach the roof, to be used for fire prevention & (if necessary) extinguishing. An active fire hydrant within 300 ft is most preferred; however, an available source with high pressure is acceptable as we run multiple garden hoses at the same time. We have an adapter to convert from 1 fire hose to several garden hoses & run several garden hoses/sprinklers at once.
4. Our price above is based on torch cutting through the existing paint coatings while utilizing powered respiratory protection. **We will not be abating the paint prior torch cutting. OSHA Reg. 29CFR 1926.62 does not require paint removal prior to torch cutting.** Our standard procedure is to have all workers wear proper respiratory protection and cut through the steel with the paint intact. We are very comfortable our methods are in complete compliance with OSHA & EPA regulations.
 - a. If the existence of any hazardous materials including, but not limited to coal tar coatings, PCB's, asbestos, etc, a change order will need to be issued.
5. **If sediment residue exists inside the tank at the time of demo, IDI reserves the right to leave it on site for others to deal with at a later time.**
6. If we find the steel is embedded directly in the concrete and there is a concrete floor, or if a rubber membrane exists, the removal of it will need to be addressed with a change order. *likely N/A
7. Our price DOES NOT include the scraping / removal or disposal of any expansion paper / fiberboard that may be located between the tank and concrete foundation. * likely not applicable

If awarded, your company will be named as the certificate holder, and the Owner can be named as additional insured on our general liability insurance as needed. We adhere to current OSHA and EPA regulations.

Thank you for the opportunity to quote this project.

not accepted within 90 days.

Note: This proposal may be withdrawn by us if

Scott C. Iseler

Scott C Iseler

SCI/lgp

ACCEPTANCE OF PROPOSAL
AND ALL STIPULATIONS

Signature _____

Date _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing City Administrator to Execute a Minor Public Works Contract with Iseler Demolition, Inc. for Wastewater Treatment Plant Lime Silo Demolition

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department requested proposals for the Wastewater Treatment Plant (WWTP) Lime Silo Demolition project. The project includes dismantling and removing the lime silo at the WWTP, down to the concrete foundation. Iseler Demolition, Inc. provided the lowest cost proposal meeting all project specifications. The Utilities Department is requesting authorization for the City Administrator to execute a minor public works contract with Iseler Demolition, Inc. in the amount of \$27,300.00, to be funded out of the 2025 Water & Sewer Capital Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81414 Amount: \$27,300.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute a minor public works contract with Iseler Demolition, Inc. for Wastewater Treatment Plant Lime Silo Demolition in the amount of \$27,300.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MINOR PUBLIC WORKS CONTRACT WITH ISELER DEMOLITION, INC., FOR WASTEWATER TREATMENT PLANT LIME SILO DEMOLITION

WHEREAS, the Utilities Department requested proposals for the Wastewater Treatment Plant Lime Silo Demolition project; and

WHEREAS, a proposal was received from Iseler Demolition, Inc., to dismantle and remove the lime silo, down to the foundation; and

WHEREAS, this work is necessary as part of the Wastewater Treatment Plant Lime Silo Demolition project.

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



Iseler Demolition, Inc.

Scott / John

Specializing in Water Tower Demolition

Main Office: (800) 338-8396

Fax: (989) 428-4689

Scott: (989) 428-4216

John: (810) 623-1105

7840 PORTLAND AVE., ROOM 5
PO BOX 185 • PORT HOPE, MI 48468

10-21-25

City of Northport
3500 McFarland Blvd.
Northport AL 35476
Attn: Adam Holloway

Based on the stipulations listed below, our price to dismantle and remove the 40' x 12'dia lime silo, down to the concrete foundation, Northport AL is \$ 27,300.00

- **This price is based on completing the lime silo in conjunction with the 1.0MG ground tank. the Lime silo price is NOT a stand alone price.**
- **This price does not include** concrete foundation removal / disposal, line capping.
- If bonding is required, add 2.7% to our price stated above
- **Iseler will receive and dispose of the scrap metal.**

All of the following stipulations apply to this price. Failure to meet them will add to the cost of the project, or make the proposal void.

1. Our price is based on completing this dismantle at the same time as the Tuscaloosa tank (Nov 2025 – Feb 20, 2026) and the 1.0MG Northport ground storage tank.
2. The water dept will be responsible for having the tank empty prior to scheduling the dismantle.
3. **The Prime / the Owner is responsible for** locating and providing a good POTABLE water supply with high pressure to reach the roof, to be used for fire prevention & (if necessary) extinguishing. An active fire hydrant within 300 ft is most preferred; however, an available source with high pressure is acceptable as we run multiple garden hoses at the same time. We have an adapter to convert from 1 fire hose to several garden hoses & run several garden hoses/sprinklers at once.
4. Our price above is based on torch cutting through the existing paint coatings while utilizing powered respiratory protection. **We will not be abating the paint prior torch cutting. OSHA Reg. 29CFR 1926.62 does not require paint removal prior to torch cutting.** Our standard procedure is to have all workers wear proper respiratory protection and cut through the steel with the paint intact. We are very comfortable our methods are in complete compliance with OSHA & EPA regulations.
 - a. If the existence of any hazardous materials including, but not limited to coal tar coatings, PCB's, asbestos, etc, a change order will need to be issued.
5. **If sediment residue exists inside the tank at the time of demo, IDI reserves the right to leave it on site for others to deal with at a later time.**
6. If we find the steel is embedded directly in the concrete and there is a concrete floor, or if a rubber membrane exists, the removal of it will need to be addressed with a change order. *likely N/A
7. Our price DOES NOT include the scraping / removal or disposal of any expansion paper / fiberboard that may be located between the tank and concrete foundation. * likely not applicable

If awarded, your company will be named as the certificate holder, and the Owner can be named as additional insured on our general liability insurance as needed. We adhere to current OSHA and EPA regulations.

Thank you for the opportunity to quote this project. **Note: This proposal may be withdrawn by us if not accepted within 90 days.**

Scott C. Iseler

Scott C Iseler

SCI/lgp

ACCEPTANCE OF PROPOSAL
AND ALL STIPULATIONS

Signature _____

Date _____



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute a Minor Public Works Contract with Parkson Corporation for C-Channel Assemblies, Braces, and Installation at the Wastewater Treatment Plant

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department is requesting authorization for the City Administrator to execute a Minor Public Works Contract with Parkson Corporation for the purchase of C-Channel Assemblies, Braces, and Installation at the Wastewater Treatment Plant. The c-channel assemblies hold the diffuser headers in place to allow transfer of oxygen to the basin. Replacing the c-channel assemblies and braces is critical in maintaining normal operations at the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$13,220.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute a minor public works contract with Parkson Corporation, for C-Channel Assemblies, Braces, and Installation at the Wastewater Treatment Plant, in the amount of \$13,220.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MINOR PUBLIC WORKS CONTRACT WITH PARKSON CORPORATION FOR C-CHANNEL ASSEMBLIES, BRACES, AND INSTALLATION AT THE WASTEWATER TREATMENT PLANT

WHEREAS, a proposal was received from Parkson Corporation, to purchase C-Channel Assemblies, Braces and includes installation of both at the Wastewater Treatment Plant; and

WHEREAS, this work is necessary as in maintaining normal operations at the plant.

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

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

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

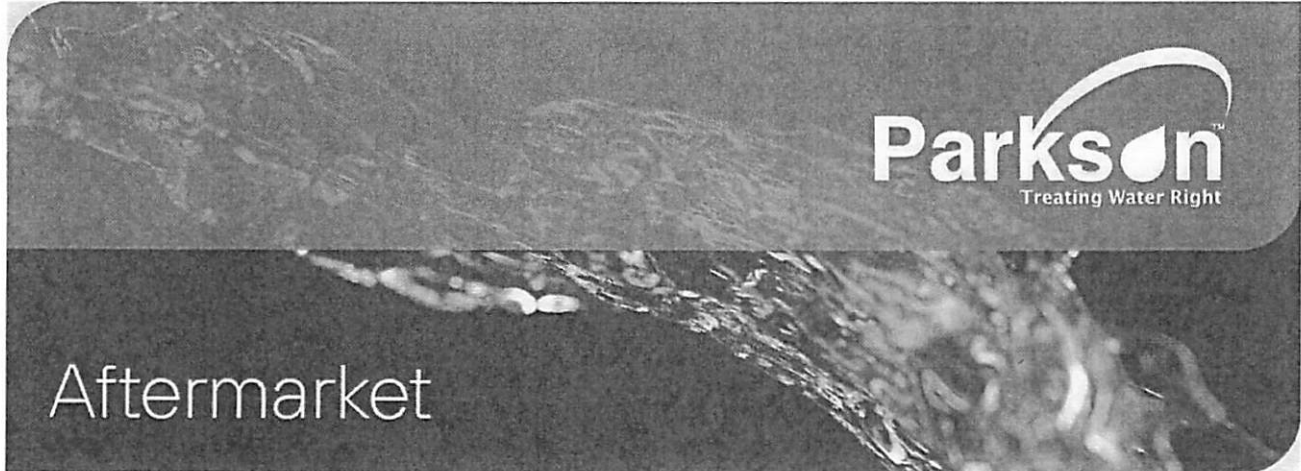
ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



Quote Number 00042136

Date Issued: 2025-11-07

Terry West

Expiration Date: 2025-12-31

Northport, AL

Phone: (646) 675-9354

Email: twest@cityofnorthport.org

Thank you for your inquiry for Parkson Aftermarket parts. Below is the quote for the items requested. You may accept this quotation as your order by completing the fields and submitting or download as a PDF for processing through your purchasing team. If this is your first order in a while, please provide the billing and shipping info below. Please consider this email plus the link below to our Terms & Conditions to be the complete quotation.

Project Number 393

Please verify this project (serial) number is accurate for this order.

Item Number	Product	Quantity	Price	Total Price
Custom	Customized1 Single side c-channel assembly Galvanized	1	\$2,792.00	\$2,792.00
Custom	Customized2 21 Hole double arm header with brace, gasket , and hardware.	1	\$3,978.00	\$3,978.00
0900001-	x- Field Service Service call to install c-channel and header. Based on 2 men for 2 days.	1	\$5,600.00	\$5,600.00
0900000-	x- Freight	1	\$850.00	\$850.00

Please include a copy of your Tax-Exempt Certificate if the order is Not Taxable.

USD Total \$13,220.00

Note: Items may ship from different warehouses, unless specified as "Ship Complete" in your order.



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing the City Administrator to enter into an Agreement with C-Spire for Managed Software for Networks

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests approval for the City Administrator to enter into an agreement with C-Spire for the purchase of managed software for networks. This is a 36-month contract paid annually.

Recommendation:

To approve the attached resolution.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$58,769.67

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement with C-Spire for the purchase of managed software for networks and to approve any requisitions related to this contract.

Physical Address:

201 Summit Parkway
 Homewood, AL 35209
 Phone: 205.314.6600
 Fax: 205.940.9067

**QUOTATION**

www.cspire.com/business

Remittance Address:

C Spire Business
 PO Box 748168
 Atlanta GA 30374-8168

Date: 11/11/25

Quote #: AAAQ154359-01

Sales Rep: hmassey

Quote To:

City Of Northport
 Tera Tubbs
 3500 McFarland Blvd

Northport AL 35476

Phone: (205) 393-1856

Here is the quote you requested.

Ship To:

City Of Northport
 Scott Murphy
 3500 McFarland Blvd

Northport AL 35476

Qty	Part #	Description	Unit Price	Ext. Price
		AWN - 36 Months Commit		
		Term: 36 Months, Year 1: 12/24/2025- 12/23/2026		
		Arctic Wolf		
250	AW-TOTAL-USER-GOLD	Arctic Wolf Total (MDR, MR, MA, IRJS) User License - Gold	\$178.63	\$44,657.50
22	AW-TOTAL-SERVER-GOLD	Arctic Wolf Total (MDR, MR, MA, IRJS) Server License - Gold	\$140.44	\$3,089.68
272	AW-MDR-1YR	Arctic Wolf MDR Log Retention - 1 year	\$6.30	\$1,713.60
2	AW-MDR-2XX-S-10GC	Arctic Wolf 200 Series Sensor - 2 x 10G SFP+ with RJ45 connectors	\$1,968.76	\$3,937.52
285	AW-MDR-O365	Arctic Wolf MDR Office 365 user license	\$9.85	\$2,807.25
250	AW-MSAT-MAP-ADDON	Arctic Wolf Managed Security Awareness Service User	\$5.25	\$1,312.50
1	AW-PLATFORM-BASE	Arctic Wolf Aurora Platform - Base Platform	\$937.50	\$937.50
1	AW-WARRANTY-1500	Arctic Wolf Security Operations Warranty - \$1.5M (Enrollment Required) ONE TIME FEES	\$0.00	\$0.00
1	AW-OB	Arctic Wolf Onboarding	\$0.00	\$0.00
2	AW-SHP	Arctic Wolf Sensor/Scanner Shipping	\$157.06	\$314.12
Total				\$58,769.67

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC"), and the purchase Terms and Conditions ("PTC") located at <http://www.cspire.com/business>, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.

This Quote is valid for no more than sixty (60) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply. By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____

Date _____

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH C-SPIRE FOR MANAGED SOFTWARE FOR NETWORKS

WHEREAS, the City Council is aware of the need for managed software for networks;

WHEREAS, this software will replace some of the city’s existing software;

WHEREAS, this agreement will be for 36 months;

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

1. The City Administrator is hereby authorized to enter into an agreement with C-Spire for managed software for networks as described in “Exhibit A”.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE THIS 1ST DAY OF DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH C-SPIRE FOR MANAGED SOFTWARE FOR NETWORKS

WHEREAS, the City Council is aware of the need for managed software for networks;

WHEREAS, this software will replace some of the city’s existing software;

WHEREAS, this agreement will be for 36 months;

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

1. The City Administrator is hereby authorized to enter into an agreement with C-Spire for managed software for networks as described in “Exhibit A”.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE THIS 1ST DAY OF DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing the City Administrator to extend a contract with Xerox Business Solutions

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

On September 8, 2022, the city entered into an agreement with Xerox Business Solutions for the lease of city copiers. The current contract has expired. This request is to extend the contract for another 24 months.

Recommendation:

Approve the attached resolution.

Funding Source/GL Code:

GL Code No. 01-22-000-50106 Amount: \$1912.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an extended agreement with Xerox Business Solutions for city copiers for an additional 24 months and to approve any requisitions related to this contract.

CUSTOMER			SALES & SERVICE AGREEMENT			BILL TO		
CUSTOMER NAME CITY OF NORTHPORT			CUSTOMER NAME CITY OF NORTHPORT					
ADDRESS 3500 McFARLAND BLVD			ADDRESS 3500 McFARLAND BLVD					
CITY, STATE ZIP NORTHPORT, AL 35476			CITY, STATE ZIP NORTHPORT, AL 35476					
PRIMARY CONTACT PERSON Tera Tubbs	PRIMARY PHONE NUMBER 2054691356	PRIMARY EMAIL ttubbs@northportal.gov	BILL TO CONTACT PERSON STACEY BEYNON	BILL TO PHONE NUMBER 2054694209	BILL TO EMAIL ACCOUNTSPAYABLE@northportal.gov			
SALESPERSON Howell, Benjamin	CUSTOMER PURCHASE ORDER #	COMPANY REFERENCE # 20424362	SERVICE CONTRACT CONTRACT #	<input checked="" type="checkbox"/> Replace CN25698-01	MPS CONTRACT CONTRACT #	<input type="checkbox"/>		
LEASE PAYMENT		MONTHLY SERVICE PAYMENT			MONTHLY MPS PAYMENT			
\$2,264.00 Monthly		Included in Lease			N/A			
TERMS OF PAYMENT: NET THIRTY (30) DAYS FOR CASH SALE AND ALL OTHER INVOICES NET THIRTY (30) DAYS FROM DATE OF INVOICE								

PRODUCTS				
QTY	MODEL/PRODUCT #	LOCATION	DESCRIPTION	TOTAL PRICE
SEE PRODUCT SCHEDULE (SCHEDULE A)				

<input checked="" type="checkbox"/> SEE PRODUCT SCHEDULE (SCHEDULE A)	<input type="checkbox"/> SEE TRADE-IN EQUIPMENT / LEASE RETURN FORM	SUBTOTAL	
NOTE / ADJUSTMENT DETAILS		SPECIAL SERVICES FEES	\$0.00
		OTHER ADJUSTMENTS	\$0.00

CONTRACT TYPE		EFFECTIVE DATES		TRANSACTION TYPE
<input type="checkbox"/> CASH SALE	<input type="checkbox"/> RENTAL	TERM IN MONTHS	24 Months	Actual start date based on delivery or lease commencement. Lease FMV
<input checked="" type="checkbox"/> LEASE	<input type="checkbox"/> MAINTENANCE ONLY	PROPOSED START DATE		

CONTRACT TERMS			NOTES
SERVICE	MPS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All parts, labor, drums and supplies; excluding paper and staples	
<input type="checkbox"/>	<input type="checkbox"/>	All parts and labor, including drums; excluding supplies, paper, and staples	
<input type="checkbox"/>	<input type="checkbox"/>	Remote Solve Opt-Out	
<input type="checkbox"/>	<input type="checkbox"/>	Includes other (indicate)	

CONTRACT POOLS				<input checked="" type="checkbox"/> SERVICE	<input type="checkbox"/> MPS
POOL	MONTHLY VOLUME	OVG. RATE	MONTHLY PAYMENT	BASE FRQNCY	OVG. FRQNCY
B&W: Pool #1	0	\$0.00500	Included in Lease	Monthly	Quarterly
Color: Pool #1	0	\$0.05000	Included in Lease	Monthly	Quarterly

REMOTE SERVICE TECHNOLOGY XDA (Monitoring Only): 11 Devices Covered			PRIMARY METER CONTACT		
TECHNOLOGY CONTACT PERSON SCOTT MURPHY	TECH PHONE # 2054691356	TECH EMAIL SMURPHY@northportal.gov	METER CONTACT PERSON SCOTT MURPHY	METER PHONE # 2054691356	METER EMAIL SMURPHY@northportal.gov

Company will install an app to automatically collect device meters for contract billing and automated supply replenishment. Company will charge a fee per machine per overage billing cycle should customer decline meter and supply technology app installation.

QTY	MODEL / PRODUCT #	SOFTWARE & DESCRIPTION	<input type="checkbox"/>	SEE SOW FOR DETAILS	TOTAL PRICE
SEE PRODUCT SCHEDULE (SCHEDULE A)					

CUSTOMER ACCEPTANCE			
By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.			
AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Sales & Service Terms and Conditions

1. **Definitions.** The first page of this Sales & Service Agreement is referred to herein as the "Cover Page." The Cover Page, these Terms and Conditions, any Schedules (e.g., a Product Schedule), Statements of Work ("SOW"), and/or any other attachments referenced on the Cover Page or attached hereto and incorporated herein represent the agreement (the "Agreement") between Company and the Customer ("Parties") as identified on the Cover Page of this Agreement, with respect to the acquisition of those Products and/or Services. "Products" shall mean the equipment ("Equipment") and any Software ("Application Software") identified on the Cover Page and/or on a Product Schedule.

2. **Scope.** This Agreement may be executed for:

a) A SALE of Products. If a SALE, Company hereby offers to sell/license and Customer hereby accepts to purchase/license those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title to the Equipment will transfer to Customer upon delivery;

b) A LEASE of Products. If a LEASE, Customer will execute a separate lease agreement which will fund the purchase/license of the Products in the quantity indicated on the Cover Page (and/or Product Schedule) for the benefit of Customer. The lease will be between (i) Customer and a third-party lessor or (ii) Customer and Company, which Company shall then assign to a third-party lessor (each a "Lessor"). Nothing herein shall alter, amend, or affect Customer's or Lessor's rights or obligations pursuant to such lease. Upon execution of a lease agreement between Customer and Lessor, Customer shall be responsible to Lessor to satisfy the terms and conditions of the lease;

c) A RENTAL of Products. If a RENTAL, Company hereby offers to rent and Customer hereby accepts to pay for those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title will remain with Company throughout the Term as indicated on the Cover Page. Customer agrees to obtain adequate insurance coverage sufficient to cover the full replacement value of the rental equipment while in Customer's possession, and to have Company named as the loss payee. Unless otherwise stated in the Cover Page, the rental is non-cancellable for the stated term; and/or

d) An ACQUISITION of SERVICES. Services may include those Services referenced in Section 4 of this Agreement and/or such additional Services outlined in one or more SOWs or Schedules attached hereto. Payment terms for Services shall be in accordance with Section 7, below.

3. **Delivery and Installation.** Unless specified otherwise on the Cover Page, for any Sale, Lease, or Rental, Company shall deliver and install the Products at the location specified by Customer on the Cover Page and/or Product Schedule unless: (1) Customer has not made available at that address a suitable place of installation as specified by the Company; or (2) Customer has not made available suitable electrical service in accordance with the Underwriter's Lab ("UL") or manufacturer's requirements. All risk of loss will transfer to the Customer upon delivery. Customer will be responsible for nonstandard delivery charges. Relocation of Products to a location other than that specified on the Cover Page and/or Product Schedule requires Company's consent and may result in fees or increased rates.

4. **Services.** This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment. Unless otherwise stated on the Cover Page, Services do not include the following: (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (ii) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; and/or (iv) loss or damage resulting from accidents, fire, water, or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) relocation, (d) software or connected hardware, (e) hard drive replacement, (f) MICR Toner for Laser Printers, and parts and labor for all non-laser printers, and/or (g) parts for Scanners. Company reserves the right, at its sole discretion, to replace Equipment with Equipment of similar or better conditions and features, rather than providing on-site Service support. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the Cover Page and within the manufacturer's stated yields, and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. Customer will return, or allow Company to retrieve, any unused supplies at the termination or expiration of this Agreement. Customer is responsible for the cost of excess supplies. Supplies will be shipped to Customer via UPS Ground, or another method selected by Company. Unless otherwise stated herein, Customer will be billed for shipping, including, but not limited to, UPS Ground, Overnight, and/or Messenger Service per billing period or per shipment based on number of products. Additional fees may be charged for Services provided outside Company's standard business hours or for computer/network issues and will be at Company hourly rates in effect at the time of such Services. Equipment may be supported and serviced using data that is automatically collected by Company from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data will be transmitted in a secure manner specified by Company. The automatic data transmission capability does not permit Company to read, view or download any Customer data, documents or other information residing on or passing through the Equipment or Customer's information management systems. Services may be delivered by Company's Affiliates and/or Subcontractors, at Company's sole discretion. Unless otherwise stated on the Cover Page, Company may charge and Customer shall pay a charge for each instance in which Customer declines Company's use of remote technology to provide Services. Unless otherwise agreed to in writing, Customer remains solely responsible to secure any sensitive data and permanently delete such data from the internal media storage prior to removal of Equipment or termination of this Agreement. Company has no obligation to maintain Equipment beyond the "End of Service" for that particular model of Equipment. End of Service ("EOS") means the date announced by manufacturer after which Company will no longer offer Services for a particular Equipment model. Company reserves the right to discontinue Service upon thirty days written notice for any Equipment for which parts and/or Supplies are no longer available, or are not available on commercially reasonable terms.

5. **Meter; Electric Services.** Equipment is required to be connected to a remote transmission tool, which will periodically communicate meter reads as well as other device diagnostic data and upon which invoices will be based. If a remote transmission tool is not installed and otherwise upon request, you will provide us, by telephone, email, web submission, or fax with the actual meter readings three days prior to your due date. We may estimate the number of images used if such meter readings are not communicated to Company. The estimated charge for excess images shall be adjusted upon receipt of actual meter readings. If you do not maintain remote transmission, the Company reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to: (x) obtain such information, (y) provide such transmissions and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively. If you elect to not install a remote transmission tool, the contract is subject to the unconnected device charge outlined on the Company's currently published fee schedule. You agree to provide adequate space without charge for the Equipment, adequate electricity (including, if necessary, a dedicated 110 or 220-volt line), an electrical surge suppressor with a UL-1449 rating or better, and reasonable storage for supplies to be used with the Equipment.

6. **Additions and Modifications.** If, at any time during the Term, Customer upgrades, modifies, or adds equipment that utilizes the same Supplies as the Equipment, Customer shall promptly notify Company. Company maintains the right to inspect any upgrades and modifications to Equipment and/or additional equipment and determine whether equipment is eligible for Services. If approved for Services and agreed by the Parties, the Agreement will be amended to include such changes, including pricing modifications. All networked devices must be set up with our monitoring app for meters and Supplies. Any devices not under contract will be added automatically to the account for the listed rate. If our monitoring software is not reporting, Customer must work with us to resolve the issue as soon as possible.

7. **Term and Payment.** Except as may otherwise be provided for herein, this Agreement is non-cancellable and shall remain in effect throughout the Term; and, unless notified in writing sixty (60) days prior to its expiration, this Agreement shall automatically renew for twelve (12) months. Company reserves the right to terminate Services upon thirty (30) days written notice. In the event the fees herein are included in Customer's lease payment, the Term shall run concurrently with the lease agreement and be subject to the renewal provisions provided for therein. The meter count at installation or, in the case of owned printers, at assessment, will be used for meter/overages calculations. Customer agrees to pay Company all amounts due within thirty (30) days of the date of Company's invoice or, if the parties have agreed the third-party lessor will collect the Services fees due under this Agreement on behalf of Company, in accordance with the applicable lease agreement, and all other sums when due and payable. Except where the Cover Page denotes flat rate pricing, any Monthly Payment entitles Customer to Services and Supplies for a specific number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the Cover Page and will be billed in advance, and Customer agrees to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the Minimum Monthly Payment which amount shall be billed in arrears and is payable as indicated on the Cover Page. A Print/Copy is defined as standard 8.5"x11" copy, except where Equipment is designated on the Cover Page as having a Color Large impression pool (Color LG) and an Extra Long impression pool (XL IMP Color), in which case prints/copies are defined as follows: (a) **Black Image:** for sheet sizes up to 13"x19", each image calculates as (1) Black Print Meter; (b) **Color Image:** for sheet sizes less than 145 square inches in total area, each image calculates as (1) Color Print Meter (e.g., 8.5 x 14 in is NOT oversize (119sq. in)); (c) **Color Large:** for sheet sizes greater than or equal to 145 square inches each sheet calculates as (1) Color Print Meter and (1) Color Large Print Meter (e.g., 11 x 17 in is oversize (187 sq. in)); and (d) **Black and Color Extra Long:** for sheets with a length greater than 19.33", each image calculates as (2) Extra Long Meter and (1) Color Print Meter. No credit will be applied towards unused copies/prints. Customer's obligation to pay all sums when due shall not be subject to any abatement or offset. If any payment is not received by Company within fifteen (15) days of its due date, Company may charge, and Customer will pay a late fee of 5% of the amount due or \$25, whichever is greater (or such lesser rate as is the maximum allowable by law). Company has the right to withhold Services and Supplies, without recourse, for any non-payment. Unless otherwise stated on the Cover Page, Company may, on an annual basis, (a) increase the Base Charge and/or the Overage Rates, in an amount not to exceed 20% per annum and/or (b) where a contract is subject to flat rate pricing, shift Customer's obligation to the applicable flat rate band corresponding to Customer's usage during the previous calendar year. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer declines invoice delivery via email and/or automatic payment withdrawal, or requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee, in accordance with Company's currently published fee schedule, which is subject to change from time to time.

8. **Taxes.** Payments are exclusive of all state and local sales, use, excise, privilege and similar taxes, if any. You will be responsible for, indemnify and hold Company harmless from, all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on you, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), unless you timely provide continuing proof of your tax exempt status. Customer will pay when due, either directly to the taxing authority or to Company upon demand, all taxes, fines and penalties relating to this Agreement that are now or in the future assessed or levied, except for taxes levied upon Company's income.

9. **Applicable Laws.** Both Parties agree that they will comply with all applicable laws and regulations during the Term.

10. **Limited License to Use Software.** Company grants (and is authorized by its licensor's to grant) Customer a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation ("Base Software") only with the Equipment with which it was delivered; and (b) Software that is set forth as a separate line item in this Agreement ("Application Software") (including its accompanying documentation), as applicable, for as long as Customer is current in the payment of all applicable software license fees. "Base Software" and "Application Software" are referred to collectively as "Licensed Software". Customer has no other rights and may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Licensed Software; (2) activate Licensed Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Licensed Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this Section). Licensed Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if: (x) Company is denied access to periodically reset such code; (y) Customer is notified of a default under this Agreement; or (z) Customer's license is terminated or expires. The Base Software license will terminate: (i) if Customer no longer uses or possesses the Equipment; or (ii) upon the expiration or termination of this Agreement, unless Customer has exercised its option to purchase the Equipment. Neither Company nor its licensors warrant that Licensed Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to Licensed Software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.

11. **Diagnostic Software.** Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Company or its Licensors. Title to Diagnostic Software will remain with Company or its licensors. Company does not grant Customer any right to use Diagnostic Software, and Customer will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or allow third parties to do so). Customer will allow Company reasonable access to the Equipment to remove or disable Diagnostic Software if Customer is no longer receiving Service from Company, provided that any on-site access to Customer's facility will be during Customer's standard business hours.

12. **Software Support.** Except for Application Software identified as "No Svc." on the Cover Page, Company (or a designated servicer) will provide the software support set forth below ("Software Support"). For Base Software for Equipment, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Company stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as Customer is current in the payment of all applicable software license and support fees. Company will maintain a web-based or toll-free hotline during Company's standard working hours to report Licensed Software problems and answer Licensed Software-related questions. Company, either directly or with its vendors, will make reasonable efforts to: (a) assure that Licensed Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Licensed Software performance problems; and (c) resolve coding errors for (i) the current Release and (ii) the previous Release for a period of 6 months after the current Release is made available to Customer. Company will not be required to provide Software Support if Customer has modified the Licensed Software. New releases of Licensed Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Company may make available will be provided at no charge and must be implemented within six months. New releases of Licensed Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Licensed Software governed by the Software License and Licensed Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require Customer to procure, at Customer's expense, additional hardware and/or software from Company or another entity. Upon installation of a Release, Customer will return or destroy all prior Releases.

13. INTELLECTUAL PROPERTY.

- a. **CUSTOMER'S CONTENT AND CUSTOMER ASSETS.** Customer represents and warrants that it owns the customer assets and its content and materials provided to Company in connection with this Agreement or otherwise has the right to authorize Company to perform the Services hereunder. Customer represents and warrants that such content and materials do not, and shall not, contain any content that (i) is libelous, defamatory or obscene and/or (ii) infringes on or violates any applicable laws, regulations or rights of a third party, including without limitation, export laws, or any proprietary, intellectual property, contract, moral or privacy right or any other third party right.
- b. **XEROX TOOLS.** "Xerox Tools" means certain Xerox proprietary tools (including any modifications, enhancements and derivative works) used by Company to provide certain Services Xerox and its licensors will at all times retain all right, title and interest in and to Xerox Tools including without limitation, all intellectual property rights therein, and, except as expressly set forth herein or as set forth in a SOW where limited access to the Xerox Device Manager (XDM) may be granted for a specific purpose, no rights to use, access or operate the Xerox Tools are granted to Customer. Xerox Tools will be installed and operated only by Company or its authorized agents. If required for royalty reporting purposes, Company may disclose Customer's name and address to Xerox and/or the third-party licensor of certain Xerox Tools. Customer will not decompile or reverse engineer any Xerox Tools or allow others to do so. Customer will have access to reports generated by the Xerox Tools and stored in a provided database as set forth in the applicable SOW. Company may remove Xerox Tools at any time in Company's sole discretion, provided that the removal of Xerox Tools will not affect Company's obligations to perform Services, and Customer shall reasonably facilitate such removal. If Xerox Tools are included as part of the Services, they may be used by Customer only in conjunction with such Services.
- c. **LIMITED LICENSE TO ASSESSMENTS AND REPORTS.** Customer may duplicate and distribute assessments and/or reports prepared by Company pursuant to this Agreement only for Customer's internal business purposes. Any recommendations and processes described in assessments and/or reports may only be implemented by Company for Customer and, if implemented, used by Customer only for Customer's internal business purposes.
- d. **NO GRANTS TO CUSTOMER.** Customer agrees that, except as set forth expressly in this Agreement, no other rights or licenses are granted to Customer. Further, the rights granted to Customer in this Section shall immediately terminate if Customer defaults hereunder with respect to any of its obligations related to such grant.
14. **CONFIDENTIAL INFORMATION.** Information exchanged under this Agreement will be treated as confidential if it is identified as confidential at disclosure or if the circumstances of disclosure would indicate to a reasonable person that the information should be treated as confidential ("Confidential Information"). The terms and conditions of this Agreement are Confidential Information of Company and Customer, and each party agrees not to disclose any of the foregoing without the other party's prior written consent. Confidential Information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for two (2) years from the termination or expiration of this Agreement under which such Confidential Information was disclosed, whichever occurs later; provided, however, confidentiality with respect to trade secrets and Xerox Tools will not expire. These obligations of confidentiality will not apply to any Confidential Information that: (1) was in the public domain prior to, at the time of, or subsequent to the date of disclosure through no fault of the receiving party; (2) was rightfully in the receiving party's possession or the possession of any third party free of any obligation of confidentiality; (3) was developed by the receiving party's employees independently of and without reference to any of the other party's Confidential Information; or (4) where disclosure is required by law or a government agency. Upon expiration or termination of this Agreement, each party will return to the other or, if requested, destroy, all Confidential Information of the other in its possession or control, except such Confidential Information as may be reasonably necessary to exercise rights that survive termination of this Agreement.
15. **Warranty.** Customer acknowledges that the Products covered by this Agreement were selected by Customer based upon its own judgment. Company shall pass through any applicable manufacturer's warranty to Customer. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF NON-INFRINGEMENT; IMPLIED WARRANTIES OF MERCHANTABILITY; OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY AND UNRESERVEDLY EXCLUDED.
16. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER LEGAL THEORY AND IRRESPECTIVE OF WHETHER EITHER PARTY HAS NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL COMPANY BE LIABLE TO CUSTOMER FOR ANY DIRECT DAMAGES IN EXCESS OF THE FEES PAID FOR SERVICES UNDER THIS AGREEMENT BY CUSTOMER TO COMPANY DURING THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT THAT GAVE RISE TO THE CLAIM.
17. **Default; Remedies.** Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) failure by Customer to make payment when due of any indebtedness to Company or for the Products, whether or not arising under this Agreement, without notice or demand by Company; (b) breach by Customer of any obligation herein; or (c) if Customer ceases doing business as a going concern. If Customer defaults, Company may: (1) require future Services, including Supplies, be paid for in advance, (2) require Customer to immediately pay the amount of the remaining unpaid balance of the Agreement, (3) terminate any and all agreements with Customer, and/or (4) pursue any other remedy permitted at law or in equity. In the Event of Default, remaining payment amounts due will be calculated using the average of the last six months' billing or the amount set forth on the face of the Agreement, whichever is greater, multiplied by the remaining months of the Agreement, to compensate for loss of bargain and not as a penalty. Customer agrees that any delay or failure of Company to enforce its rights under this Agreement does not prevent Company from enforcing any such right at a later time. All of Company's rights and remedies survive the termination of this Agreement. In the event of a dispute arising out of this Agreement or the Products listed herein, should it prevail, Company shall be entitled to collection of its reasonable costs and attorneys' fees incurred in defending or enforcing this Agreement, whether or not litigation is commenced.
18. **Assignment.** Customer may not sell, transfer, or assign this Agreement without the prior written consent of Company. Company may sell, assign or transfer this Agreement.
19. **Notices.** All notices required or permitted under this Agreement shall be by overnight courier such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice shall be effective two (2) days after it has been sent via overnight courier.
20. **Indemnification.** Each party, if promptly notified by the other and given the right to control the defense, shall indemnify, defend and hold harmless the other party, its affiliates, and their respective officers, directors, employees, agents, successors and assigns, from and against all claims by a third party for losses, damages, costs or liability of any kind (including expenses and reasonable legal fees) that a court finally awards such party ("Claims") for bodily injury (including death) and damage to real or tangible property, to the extent proximately caused by the negligent acts or omissions, or willful misconduct of the indemnifying party (or its affiliates) in connection with this Agreement.
21. **Fax/Electronic Execution.** A faxed or electronically transmitted version of this Agreement may be considered the original and Customer will not have the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. This Agreement may be signed in counterparts and all counterparts will be considered and constitute the same Agreement.
22. **Warranty to Execute.** Each party represents and warrants to the other, as an essential part of this Agreement, that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) this Agreement has been duly authorized by all appropriate corporate action for signature; and (iii) the individual signing this Agreement is duly authorized to do so.
23. **Miscellaneous.** (a) Choice of Law. This Agreement shall be governed by the laws of the state of AL (without regard to conflict of laws principles); (b) Jury Trial. THE PARTIES EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS AGREEMENT; (c) Entire Agreement. This Agreement constitutes the entire agreement between the parties with regards to the subject matter herein and supersedes all prior agreements, proposals or negotiations, whether oral or written; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions will remain in full force and effect; (e) Amendments. This Agreement may not be amended or modified except by a writing signed by the parties; provided Customer agrees that Company is authorized, without notice to Customer, to supply missing information or correct obvious errors provided that such change does not materially alter Customer's obligations; (f) Force Majeure. Company shall not be responsible for delays or inability to provide Products or Services caused directly or indirectly by strikes, accidents, climate conditions, parts availability, unsafe travel conditions, or other reasons beyond Company's control.

PRODUCT SCHEDULE (SCHEDULE A)

This Product Schedule/Schedule A is attached to and becomes part of the Agreement.

PRODUCTS								
QTY	MFG / MODEL	DESCRIPTION	ID#	SERIAL NUMBER	STARTING BLACK METER	STARTING COLOR METER	ADDRESS	METER POOLS
1	B8155 HQH805758	B8155 HQH805758					CITY OF NORTHPORT 3521 3rd ST S NORTHPORT, AL 35476	B&W: Pool #1
1	B8155 HQH811531	B8155 HQH811531					CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473	B&W: Pool #1
1	B8155 HQH811536	B8155 HQH811536					CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473	B&W: Pool #1
1	B8155 HQH804951	B8155 HQH804951					CITY OF NORTHPORT 11405 LARY LAKE ROAD NORTHPORT, AL 35476	B&W: Pool #1
1	B8155 HQH809094	B8155 HQH809094					CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473	B&W: Pool #1
1	C8155 EHQ367620	C8155 EHQ367620					CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473	B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368436	C8155 EHQ368436					CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476	B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368472	C8155 EHQ368472					CITY OF NORTHPORT 7400 RICHARD M PIERCA PARKWAY NORTHPORT, AL 35476	B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368534	C8155 EHQ368534					CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476	B&W: Pool #1 Color: Pool #1
1	C8155 EHQ367637	C8155 EHQ367637					CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476	B&W: Pool #1 Color: Pool #1
1	C8155 EHQ419584	C8155 EHQ419584					CITY OF NORTHPORT 1781 HARPER ROAD NORTHPORT, AL 35476	B&W: Pool #1 Color: Pool #1

CUSTOMER ACCEPTANCE

By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.

AUTHORIZED CUSTOMER SIGNATURE:

TITLE:

SIGNER'S NAME (PRINTED):

DATE:

COMPANY SALES:

DATE:

XEROX® ADVANCED MANAGED PRINT SERVICES STATEMENT OF WORK

THIS XEROX® ADVANCED MANAGED PRINT SERVICES STATEMENT OF WORK ("AMPS SOW" or "this SOW") is hereby attached to and made a part of the SSA and/or MSA ("**Agreement**") entered into by and between Xerox Business Solutions Southeast, LLC ("**Company**") and CITY OF NORTHPORT ("**Customer**"), collectively the "**Parties**", to add the AMPS as further described herein. The effective date of this AMPS SOW is 11/12/2025. Except as expressly set forth herein, the Agreement's terms and conditions are incorporated herein and shall govern the provision of AMPS pursuant to this AMPS SOW.

1. **DEFINED TERMS** - Terms defined within the Agreement and used herein shall have the meaning set forth in the Agreement unless expressly set forth otherwise below.

Company – Refers to the Company identified in the Agreement and referenced above, and operationally may include or refer to its affiliates executing Services on its behalf.

In-Scope AMPS Equipment – AMPS-Eligible Equipment installed in the Sites and managed by Company as defined by the Xerox Tools under this AMPS SOW.

Xerox® Advanced Managed Print Services (AMPS) – Services provided by Company under this XPSAS SOW on In-Scope AMPS Equipment, which include proactive meter reads, proactive Supplies requests, and proactive break/fix requests.

Xerox® Support Assistant – An app running on a Xerox ConnectKey printer that shows the user the status of AMPS Incidents, and enables the user to raise new Incidents or submit meter reads into the AMPS process.

2. **SERVICES DESCRIPTION** – AMPS provides proactive meter reads, proactive Supplies requests, and proactive break/fix requests for In-Scope AMPS Equipment.

- a. Company shall operate the Xerox's Service Desk Support during Company's normal business hours on Company's business days. Service Desk Support includes receipt of Service Calls by service provider. Service Calls may be generated from automatic alerts from In-Scope Devices (**Proactive Service Call**) or from the web portal by a Customer or Reseller or by telephone (**Reactive Service Call**).
- b. To enable Company to provide the expected proactive Services and Supplies, Customer agrees to the use of a monitoring tool (see Xerox Tools). Customer ensures the selected tool continues to run and/or connects to their network and devices. Company is available for technical support of that tool, and the operation and maintenance of any Cloud component.
- c. If the chosen device management solution is Xerox Workplace Cloud Fleet Management ('CFM'), then by agreeing to this AMPS SOW You also agree to terms as defined in the following end user licensing agreement, as well as any periodic updates thereto, relating to the use of Xerox Tools to deliver the AMPS covered in this AMPS SOW. Company and/or Xerox Corporation reserve the right to update these terms at any time.

www.xerox.com/downloads/usa/en/x/XWC-and-CFM-Terms-of-Service-and-EULA.pdf

For other solutions, Terms and Conditions will be presented in the tool User Interface itself during implementation.

3. **XEROX TOOLS** - Company may utilize one or more of the following Xerox Tools to provide AMPS:

- a. Xerox Workplace Cloud Fleet Management solution ("CFM") – software that provides device data for monitoring of supplies, break/fix and meters and allows policy-based compliance to automate print fleet security; remote setting configuration; and security, patch and password management.
- b. Xerox Device Agent ("XDA") is an application that enables the monitoring and assessment of the status and output of In-Scope Devices.
- c. Xerox Device Manager ("XDM") - an application that enables the monitoring and assessment of the status and output of In-Scope Devices.
- d. Xerox Device Direct ("XDD") - an application is embedded in the firmware of certain devices that allows In-Scope AMPS Equipment to automatically communicate Device Data to Xerox for monitoring purposes.

- e. Xerox Services Manager ("XSM") – a Web-based application providing Company with data enabling centralized asset tracking; device and supplies monitoring; and break/fix incident management.
 - f. Xerox Report Manager ("XRM") - an application that allows standard and custom reporting from XSM.
 - g. Fleet Management Portal ("FMP") - an online portal that provides program and device status and analytics.
 - h. Xerox MPS Advanced Analytics ("MPS AA") - a cloud-based reporting tool that presents data in a business intelligence format
4. **TERM** - Unless otherwise stated herein or in the Agreement, the term of this AMPS SOW shall be the same as the Term of the Agreement.
 5. **CHARGES** – Charges for AMPS are set forth in the signed Agreement to which this AMPS SOW is attached and are exclusive of any and all applicable Taxes.
 6. **CHANGES** – To the extent that the Parties wish to add or make modifications to this AMPS SOW, all such changes will be documented in a AMPS SOW Amendment signed by both Parties.
 7. **ADDITIONAL TERMS AND CONDITIONS SPECIFIC TO AMPS SOW –**
 - a. **ADDITIONAL WARRANTY DISCLAIMER – IN ADDITION TO THE WARRANTIES AND DISCLAIMERS IN THE AGREEMENT, THE FOLLOWING SHALL APPLY TO AMPS: EXCEPT AS STATED IN THE AGREEMENT, COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, REGARDING THE PERFORMANCE OF AMPS , AND COMPANY DOES NOT WARRANT THAT AMPS WILL BE COMPATIBLE WITH ALL OF CUSTOMER’S SOFTWARE, OR WILL MEET CUSTOMER’S REQUIREMENTS, OR WILL BE ERROR FREE.**

If there is a conflict between the contents of the Agreement and this AMPS SOW, this SOW shall control but only with respect to the provision of AMPS.

The terms and conditions of this AMPS SOW apply only to the provision of the AMPS, and do not affect, amend, or modify any of the provision of any other Services under the Agreement.

*** Signature Page Follows ***

Xerox Business Solutions Southeast, LLC	CITY OF NORTHPORT
Print Name: _____	Print Name: _____
Print Title: _____	Print Title: _____
Sign: _____	Sign: _____
Date: _____	Date: _____

Appendix 1 - Service Desk Support Activities - Table One

Activity	Service Desk Support Xerox/XBS
Receive and log Service Call in Fleet Management Portal (FMP)	✓
Monitor Proactive Service alerts *** on network connected compliant In-Scope Devices with fault reporting capability	✓
Collect and log Call Data*	✓
Undertake basic diagnosis including web troubleshooting processes via Remote Call Assist (RCA) where the In Scope Device contains features that enable remote diagnosis and repair of problems and log activity	✓
Validate requests for consumables against entitlement, e.g., volume and order history	✓
Escalation to Level 2 Support within XSM with Call Data if RCA is unsuccessful	✓
Arrange shipment of Consumable to Customer	✓
Arrange advanced remote diagnosis with Customer upon Service Call using RCA and log activity on XSM	✓
Follow up daily on progress of Service Call (Level One Support/Level Two Support follow up on the tickets owned at that stage)	✓
Log activities on open ticket on XSM (by the Level that owns the ticket at that stage)	✓
Close ticket (by the Level that owns the ticket at that stage)	✓

* **Call Data** means Asset Tag Number (required); Serial Number (required); Customer Service Centre/Customer end user name (required); Customer Service Centre/Customer end user contact number; (required); Incident statement (required); Fault Type (required where break fix incident), Customer Service Centre/Customer end user email address; Device location; Internal reference number (if applicable); and meter reads. Call Data is Customer Data

Assumptions:

*** Advanced MPS Services, pro-active supplies and break/fix support, proper functioning of and data availability for the Xerox Tools and performance levels are dependent on active monitoring tools, such as XDA, XDM, XDD or CFM. It's the Customer's responsibility to keep such tools connected to the in-scope devices.



Copy Plus Rental Agreement

APPLICATION NO.

AGREEMENT NO.

Business Solutions

10690 John Knight Close Montgomery, AL 36117 - (800) 239-3025

The words "User," "Lessee," "you" and "your" refer to Customer. The words "Owner," "Lessor," "we," "us" and "our" refer to Xerox Business Solutions Southeast, LLC

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
CITY OF NORTHPORT			3500 McFARLAND BLVD	
CITY	STATE	ZIP	PHONE	FAX
NORTHPORT	AL	35476	2054691356	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY OF NORTHPORT			3500 McFARLAND BLVD	
CITY	STATE	ZIP	E-MAIL	
NORTHPORT	AL	35476	ACCOUNTSPAYABLE@northportal.gov	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				
See attached Schedule A				

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER

See attached Schedule A

TERM & PAYMENT INFORMATION

24 months	Payments* of \$	\$2,264.00 Monthly	The payment ("Payment") period is monthly unless otherwise indicated.	*plus applicable taxes
Payment includes	See attached Schedule A	B&W Pages per month	Overages billed at \$	See attached Schedule A per B&W page*
Payment includes	See attached Schedule A	Color Pages per month	Overages billed at \$	See attached Schedule A per Color page*
Payment includes	See attached Schedule A	B&W Prints per month	Overages billed at \$	See attached Schedule A per B&W print*
Payment includes	See attached Schedule A	Color Prints per month	Overages billed at \$	See attached Schedule A per Color print*

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

OWNER ACCEPTANCE

Xerox Business Solutions Southeast, LLC		
OWNER	SIGNATURE	PRINT NAME / TITLE DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO. You acknowledge and agree that the Equipment has been delivered to you and you hereby accept such Equipment on an "AS-IS, WHERE-IS" basis for all purposes as of the date hereof. Upon you signing below, your promises herein will be non-cancelable, irrevocable and unconditional in all respects.

CITY OF NORTHPORT		
CUSTOMER (as referenced above)	SIGNATURE	TITLE
FEDERAL TAX I.D. #	PRINT NAME	DATED

TERMS AND CONDITIONS (Continued on Page 2)

1. **AGREEMENT:** You agree to rent from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain intangible items such as software, software or subscription license(s), software components, prepaid cloud credits or professional services (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only and that the Equipment is new, unless otherwise noted. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us. If a later start date is designated, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge equal to: a) the higher of 10% of the Payment which is late or \$26.00, or b) if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You agree to reimburse us for all applicable taxes, assessments and penalties related to this Agreement, whenever levied or assessed on this Agreement, on us or you, or on the Equipment, its rental, sale, ownership, possession, use or operation. If we are not going to file and pay, you will be notified in writing within 60 days after commencement and or billed directly to you by your taxing jurisdiction. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense we pay on your behalf and to pay us

an annual tax processing fee up to \$50. You agree to pay us an origination fee of \$189.50 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move Equipment unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, except amounts secured by land and buildings in addition to the Equipment. You authorize and ratify our filing of any financing statement(s). You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, renting, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent, which will not be unreasonably withheld. You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, which shall not be unreasonably withheld, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **LIMITATION ON LIABILITY: IN NO EVENT SHALL WE BE LIABLE TO YOU FOR ANY INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WE BE LIABLE TO YOU FOR ANY DIRECT DAMAGES IN EXCESS OF THE FEES PAID BY YOU UNDER THIS AGREEMENT IN THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT THAT GIVES RISE TO THE CLAIM.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. **You agree that this Agreement shall be a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC, as may be amended.** If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request, you will deliver all requested information which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. Financial information will generally not be required unless your exposure with us exceeds \$1,000,000. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. END OF TERM: At the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 60 days before the end of any renewal term that you want to return the Equipment, and you timely return the Equipment. You shall continue making Payments and paying all other amounts due after the end of the initial term until the Equipment is returned in accordance with the terms of this Agreement. As long as you have given us the required written notice, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. If you so request, and we permit the early termination of this Agreement, you agree to pay a fee for such privilege. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** You cannot pay off this Agreement or return the Equipment prior to the end of the initial term without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee.

9. USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. MISCELLANEOUS: Unless otherwise stated in an amendment, supplement or addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be the copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually signed signature and is held by us; and (iii) to the extent this Agreement constitutes chattel paper (as defined by the UCC), a security interest may only be created in the original. Notwithstanding the foregoing, (i) for evidentiary purposes, any faxed, scanned or electronic copy of this Agreement may be considered the original, and you waive the right to challenge in court the authenticity or binding effect of any such copy or signature thereon; and (ii) we reserve the right to require you to sign any instrument manually and to deliver to us an original of such document. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. All notices shall be mailed or delivered by electronic transmission or via overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. **Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record.** This Agreement may not be modified by course of performance. You authorize us to insert or correct missing information on this Agreement, including but not limited to agreement numbers, serial numbers and other Equipment information.

11. WARRANTY DISCLAIMERS: WE ARE RENTING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER(S) AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. **YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON, INCLUDING ALL INSTANCES WHERE THE TERM OF A FINANCED ITEM OR ASSOCIATED SERVICE MAY NOT BE COUNTERMINOUS WITH THE TERM OF THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.**

12. LAW; JURISDICTION/VENUE; JURY WAIVER: This Agreement will be governed by and construed in accordance with the law of the state of the principal place of business of Owner or, if assigned, the assignee's principal place of business. You consent to the jurisdiction and venue of any state or federal court in the state of the Owner or, if assigned, where its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

13. MAINTENANCE AND SUPPLIES: The charges established by this Agreement include payment for the use of the Equipment, accessories, maintenance by Supplier(s) during normal business hours, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer. Paper and staples must be separately purchased by you. The per page/print charge and overages per page/print charge are based upon an 8 1/2" x 11" letter size page, print with an average 5% image fill, or its equivalent. If we determine that you have used 15% more consumable supplies than normal (as determined by the manufacturer's specifications) to produce pages/prints, you agree to pay us an amount from time to time which may be necessary to offset such increased usage. If necessary, the maintenance and supply portion of this Agreement may be assigned by us. We may charge you a monthly supply freight fee to cover our costs of shipping supplies to you. You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the maintenance and supplies, which are being provided to you pursuant to a separate arrangement with Supplier ("Arrangement"). Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. Services may be delivered by Supplier's affiliates and/or subcontractors, at Supplier's sole discretion. You agree not to hold Owner (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. As a convenience to you, we may provide you with one invoice covering amounts owing under this Agreement and the Arrangement. Each month, you are entitled to produce the minimum number of pages/prints shown on page 1 for each applicable page/print type. Regardless of the number of pages/prints made, you will never pay less than the minimum Payment. You agree to provide periodic meter readings on the Equipment. You agree to pay the applicable overage charge for each metered page/print that exceeds the applicable minimum number of pages/prints. Pages/prints made on equipment marked as not financed under this Agreement will be included in determining your page/print and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the Payment and the overage charges may be increased by a maximum of 20% of the existing payment or charge and where a contract is subject to flat rate pricing, modify the Payment accordingly based on Customer's usage during the previous 12-month period.

14. METER; ELECTRIC SERVICES: Most equipment will be connected to a remote transmission tool which will report the number of images made on the Equipment each month and upon which monthly invoices will be based. If a remote transmission tool is not installed and otherwise upon request, you will provide us, by telephone, e-mail or fax with the actual meter readings three days prior to your due date. We may estimate the number of images used if such meter readings are not received from you by us within 2 days. The estimated charge for excess images shall be adjusted upon receipt of actual meter readings. If you are unable to maintain remote transmission, we reserve the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order for Supplier to: (x) obtain such information, (y) provide such transmissions and/or (z) provide such maintenance services and supplies that otherwise would have been provided remotely and/or proactively. If you elect to not install a remote transmission tool, a manual meter collection fee as outlined on the Supplier's currently published fee schedule shall apply. You agree to provide adequate space without charge for the Equipment, adequate electricity (including, if necessary, a dedicated 110 or 220 volt line), an electrical surge suppressor with a UL-1449 rating or better, and reasonable storage for supplies to be used with the equipment.



Schedule A

APPLICATION NO.

AGREEMENT NO.

Business Solutions

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and Xerox Business Solutions Southeast, LLC.

EQUIPMENT DESCRIPTION					
Quantity	Model and Description	Location	Serial Number	Starting Meter	Meter Pools
1	B8155 HQH804951	CITY OF NORTHPORT 11405 LARY LAKE ROAD NORTHPORT, AL 35476			B&W: Pool #1
1	B8155 HQH805758	CITY OF NORTHPORT 3521 3rd ST S NORTHPORT, AL 35476			B&W: Pool #1
1	B8155 HQH809094	CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473			B&W: Pool #1
1	B8155 HQH811531	CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473			B&W: Pool #1
1	B8155 HQH811536	CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473			B&W: Pool #1
1	C8155 EHQ367620	CITY OF NORTHPORT 3721 26th AVE NORTHPORT, AL 35473			B&W: Pool #1 Color: Pool #1
1	C8155 EHQ367637	CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476			B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368436	CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476			B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368472	CITY OF NORTHPORT 7400 RICHARD M PIERCA PARKWAY NORTHPORT, AL 35476			B&W: Pool #1 Color: Pool #1
1	C8155 EHQ368534	CITY OF NORTHPORT 3500 McFARLAND BLVD NORTHPORT, AL 35476			B&W: Pool #1 Color: Pool #1
1	C8155 EHQ419584	CITY OF NORTHPORT 1781 HARPER ROAD NORTHPORT, AL 35476			B&W: Pool #1 Color: Pool #1

METER POOL INFORMATION			
Name	Allowance	Excess Rate	Excess Frequency
B&W: Pool #1	0	\$0.00500	Quarterly
Color: Pool #1	0	\$0.05000	Quarterly

SOFTWARE / IT		
Quantity	Description	Location

CUSTOMER ACCEPTANCE

This Schedule "A" is hereby verified as correct by the undersigned Customer, who acknowledges receipt of a copy.

CITY OF NORTHPORT /
 CUSTOMER (as referenced above) SIGNATURE PRINT NAME / TITLE DATED

RESOLUTION NO. 25-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN EXTENDED AGREEMENT WITH XEROX BUSINESS SOLUTIONS FOR CITY-WIDE COPIER LEASE

WHEREAS, the city has multiple copiers across various departments and buildings;

WHEREAS, the current lease agreement has expired;

WHEREAS, this extended agreement will be for 24 months;

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

1. The City Administrator is hereby authorized to enter into an agreement with Xerox Business Solutions for an extended copier lease agreement as described in "Exhibit A".
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE THIS 1ST DAY OF DECEMBER 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: December 1, 2025

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 5348 Sherri Lane

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Ms. JoAnn McNutt has property located at 5348 Sherri Lane, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. She is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside the city limits to be provided to Ms. JoAnn McNutt at 5348 Sherri Lane, pursuant to the conditions in the resolution.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE OF THE CITY LIMITS
FOR PROPERTY LOCATED AT 5348 SHERRI LANE**

WHEREAS, Ms. JoAnn McNutt, has property located at 5348 Sherri Lane, and has requested that she be allowed to obtain water from the City of Northport for this property; and

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

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

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

- 1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 5348 Sherri Lane, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS _____ DAY OF _____ 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.12.

MEETING DATE: December 1, 2025

SUBJECT: Resolution authorizing the execution of the contract of employment for City Administrator with Tera Tubbs

Unfinished Business:

New Business: x

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

On September 8, 2025, the Northport City Council appointed Mrs. Tera Tubbs as Interim City Administrator due to the retirement of Glenda Webb. After receiving and reviewing applications for the City Administrator position, on November 17, 2025, the Northport City Council appointed Mrs. Tubbs as City Administrator, City Clerk, City Treasurer and Appointing Authority pending approval of a contract of employment negotiated by Councilor Conger and Councilor Higdon. Said contract has been negotiated and agreed upon by Mrs. Tubbs. This resolution will authorize the execution of the contract for employment of Mrs. Tubbs as City Administrator, City Clerk, City Treasurer, and Appointing Authority for all employees except for City Department Heads.

Recommendation:

Adopt the attached resolution.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to adopt the resolution authorizing the execution of the contract of employment for City Administrator with Tera Tubbs.

RESOLUTION NO. 25 -

RESOLUTION AUTHORIZING THE EXECUTION OF THE CONTRACT OF EMPLOYMENT FOR CITY ADMINISTRATOR WITH TERA TUBBS

WHEREAS, on September 8, 2025, by Resolution 25-162, the Northport City Council appointed Mrs. Tera Tubbs as Interim City Administrator, City Clerk, City Treasurer, and Appointing Authority; and

WHEREAS, on November 17, 2025, by Resolution 25-208 the Northport City Council appointed Mrs. Tera Tubbs as City Administrator, City Clerk, City Treasurer and Appointing Authority pending approval of a contract of employment; and

WHEREAS, said contract of employment was negotiated by Councilor Conger and Councilor Higdon and agreed upon by Mrs. Tubbs.

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

1. The Northport City Council hereby authorizes the execution of the contract for employment of Mrs. Tera Tubbs as its City Administrator, City Clerk, City Treasurer, and Appointing Authority for all employees except for City Department Heads.
2. The Northport City Council hereby agrees to the contract of employment between Mrs. Tera Tubbs and the City of Northport, AL which has been signed by Mrs. Tubbs and all Elected Officials.

RESOLVED AND DONE THIS 1st DAY OF DECEMBER, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jamie Dykes, Its President

ATTESTED:

Tera Tubbs, City Administrator

Reading: December 1, 2025

Motion By:

Second By:



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

AGENDA ITEM NO. 9.b.13.

MEETING DATE: December 1, 2025

SUBJECT: Resolution to appoint a City Council representative to the Planning and Zoning Commission.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The City Council is required by the Code of Alabama, 1975, Title 11-52 to appoint one of its members to the Northport Planning Commission. This term does run concurrent with the City Council term and will expire on November 5, 2029.

Recommendation:

Appoint a member of Council to serve as the Council's representative on the Planning Commission.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that Councilperson _____ be appointed to serve as the Council representative to the Northport Planning Commission.

RESOLUTION NO. _____

**RESOLUTION APPOINTING CITY COUNCIL REPRESENTATIVE
TO THE NORTHPORT PLANNING COMMISSION**

WHEREAS, the City of Northport’s Planning Commission is an advisory body to the Northport City Council in relation to development issues and to the implementation of the City’s Comprehensive Plan through the administration of zoning regulations; and

WHEREAS, the Planning Commission has decision-making responsibilities for the subdivision of land, both within the City and in the Planning Jurisdiction; and

WHEREAS, the Code of Alabama, 1975, Title 11-52 provides that the City Council shall appoint one of its members to the Planning and Zoning Commission; and

WHEREAS, the City Council wishes to appoint Councilor _____ as its representative to the Northport Planning Commission.

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

1. That Councilor _____ be appointed to serve as the Council representative to the Northport Planning Commission. Councilor _____ term will become effective immediately and will expire on November 5, 2029.

RESOLVED AND DONE this 1st day of December, 2025.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, It’s President

ATTEST:

Tera Tubbs, PE
Interim City Administrator



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: December 1, 2025

SUBJECT: Minutes, November 17, 2025

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from November 17, 2025 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from November 17, 2025 Council Meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, November 17, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. Mr. Pat Geddes offered the invocation, and President Dykes led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilor Smith, Councilor Conger, Councilor Higdon and President Dykes. Also present at tonight's meeting, Mayor Hinton and Interim City Administrator Tubbs.

PRESENTATIONS

Amy Martin and Debbie Sanford from the West Alabama Food and Wine Festival (501c3) shared details and their excitement for the upcoming 2026 festival. It will be held on April 19, 2026 and tickets (1,500) go on sale December 1, 2025. They also thanked the council and staff for their support.

APPROVAL OF AGENDA

Motion by Councilor Higdon, **Second** by Pro Tem Washington to **approve the agenda for the November 17, 2025 council meeting, as printed. Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

There was none.

NEW BUSINESS

First Reading, Offered by Pro Tem Washington, **Ordinance Rezoning of approximately 4.01 acres located at 4405 Highway 69 N from Residential Single Family (RS-1) to Neighborhood Commercial (C-2).** Herndon, Hicks and Associates is requesting rezoning of approximately 4.01 acres located at 4405 Highway 69 N from Residential Single-Family (RS-1) to Neighborhood Commercial (C-2). The petitioner originally requested C-3 (General Commercial) zoning. However, they agreed to amend their request to C-2 zoning during the Planning Commission meeting. The Northport Planning and Zoning Commission met on October 14, 2025 and made a favorable recommendation that the request for rezoning be granted.

First Reading, Offered by Councilor Conger, **Ordinance Amending the Zoning Ordinance.** The City of Northport is requesting an amendment to the zoning ordinance. This amendment follows a planned three-month review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption. The Planning & Zoning Commission met on Tuesday, October 14, 2025 and gave a favorable recommendation to the City Council to amend the Zoning Ordinance.

First Reading, Offered by Councilor Higdon, **Ordinance of Conditional Use approval for a laundromat in a General Commercial (C-3) zone for the property located at 1802 18th Avenue.** W&M, LLC is requesting to operate a laundromat in a C-3 zoning district. The request was considered by the Planning Commission on October 14, 2025, and a recommendation for approval was made to the City Council with the following conditions: hours of operation of the laundromat shall be limited to 7:00 AM to 10:00 PM, an attendee shall be present at all times during hours of operation, and building materials shall be compatible with surrounding areas. That the conditional use request for a laundromat in a C-3 zoning district for a business located at 1802 18th Avenue is hereby approved subject to all requirements of the Northport Zoning Ordinance and conditions detailed in the conditional use ordinance.

Motion by Councilor Higdon, **Second** by Pro Tem Washington to adopt **Resolution 25-203 Resolution Authorizing Water Service Outside the City Limits for Property Located at 4511 Oak Hill Drive.** Mr. Clay Smith has property located at 4511 Oak Hill Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilor Conger, **Second** by Councilor Higdon to adopt **Resolution 25-204 authorizing the Mayor to execute an amendment to the Metro Animal Shelter Operating Agreement.** This resolution authorizes the Mayor to execute an amendment to the Tuscaloosa Metro Animal Shelter Operating Agreement between the City of Northport, City of Tuscaloosa, Tuscaloosa County, and Metro Animal Shelter, Inc. The amendment is to increase the authority of the Advisory Committee to bind the parties to purchases, improvements or repairs to not exceed \$80,000.00 per annum without the approval of the governing bodies. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilor Higdon, **Second** by Pro Tem Washington to adopt **Resolution 25-205 Authorizing the City Administrator to Execute a Service Agreement Between the City of Northport and Carrier Corporation.** Carrier Corporation offers a one-year term Commercial Service HVAC Maintenance Plan for \$6,975.52 that includes three (3) operational inspections per year, along with one (1) coil cleaning and one (1) preventative maintenance service to the air-cooled chiller on-site. Payments will be made throughout the year as services are performed. Having routine scheduled maintenance performed on the Public Safety Compound's HVAC system by the manufacturer's trained professionals will help prolong equipment life, maximize energy savings, and lower operating costs. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilor Conger, **Second** by Councilor Smith to adopt **Resolution 25-206 Declaring Lockers as Surplus and Donating Lockers to Baseball Country.** The City of Northport Public Works Department would like to donate 17 sets of Tennsco 3-wide, double-tiered metal lockers that have been removed from the old employee locker room and are no longer needed. Baseball Country, a non-profit organization of Compete 4 Him Ministries, Inc., would like to use them so that the children participating in their hunting ministry, Creator's Outpost, have a place to store their personal belongings. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

Motion by Councilor Conger, **Second** by Pro Tem Washington to adopt **Resolution 25-207 appointing a member to the Tuscaloosa County Special Tax Board.** Ms. Christy Bobo's term on the Tuscaloosa County Special Tax Board has expired. The attached resolution will appoint Danny C. Higdon to the Special Tax Board. The term will expire in November of 2029. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

Motion by President Dykes, **Second** by Councilor Higdon to adopt **Resolution 25-208 Appointing Tera Tubbs as City Administrator.** Tera Tubbs is currently serving as Interim City Administrator. The City Council has accepted applications for the position of City Administrator and has expressed its desire to appoint Tera Tubbs. The position of City Administrator is a contract position. Said contract will be negotiated by Councilor Conger and Councilor Higdon and presented for approval to the City Council at a subsequent meeting. The City Council appoints Tera Tubbs as its City Administrator, City Clerk, City Treasurer, and appointing authority pending approval of a contract. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Councilor Conger, **Second** by Pro Tem Washington to approve the Consent Agenda as printed for the November 17, 2025, Council Meeting:

1. Minutes, October 20, 2025, Regular Meeting – Tera Tubbs
2. Minutes, November 3, 2025, Organizational Session – Tera Tubbs
3. Minutes, November 10, 2025, Special Called Council Meeting – Tera Tubbs
4. Bill Listing, Tera Tubbs
5. Purchase Requisition, Thompson Tractor Company up to \$5,863.72 for the rental, delivery, and setup/breakdown of a 100 kW generator. The Police Department must always be connected to a functioning generator to prevent any interruption to its operations due to the loss of power. During a weekly test, it was determined that the City-owned generator at the Public Safety Compound was not working. While assessments and repairs are being done, it is critical that another generator is available to support the Police Department should there be a power loss during this time. The price quoted is for up to a four-week rental, which should cover the amount of time needed to make repairs to the City-owned generator.

6. Purchase Requisition, Cummins Mid-South up to \$7,544.08 for the labor and parts to repair the 150 kw generator located at the Public Safety Compound.
7. Purchase Requisition, replace the SCBA (Breathing Air) Compressor at Fire Station #2. The current SCBA Compressor has a busted block. The original manufacturer, Eagle Air, is no longer in business and parts are no longer available. 6000 PSI - 14 CFM Mako Compressor from CATS in the amount of \$29,950.00.
8. Purchase Requisition, replace the generator at Fire Station #4. The current generator at Fire Station #4 is over 25 years old, and replacement parts are very hard to find. Replace generator from Rick's Service Co LLC in the amount of \$15,250.00.
9. Purchase Requisition, reimburse the City of Alabaster for costs such as PPE Equipment, Payroll Cost, Tuition at Alabama Fire College for Firefighter I and Firefighter II, and Travel/Meals relating to employee Ryan Barger. Firefighter Barger was a full-time employee of the City of Alabaster, where they sponsored his Firefighter I and II certification at the Alabama Fire College. The appointing authority approved hiring, but he did not complete his three-year service obligation under Alabama State Law (Title 36, Section 36-21-7); therefore, the attached invoice, in the amount of \$12,148.90, reflects the amount owed to the City of Alabaster from the City of Northport, as his current employer.
10. Purchase Requisition, The turbo actuator in Public Works' Knuckle Boom #4484 has failed, causing the turbocharger veins to seize, which ultimately led to a loss of power and acceleration in the truck. Continuing to use the truck in this condition will lead to severe engine damage. The Public Works Department owns six knuckle boom trucks (also known as grapple loaders) to collect trash on various routes four days a week. Having all the trucks operational during the upcoming holidays is critical to the Department being able to provide this essential service to the citizens of Northport in the most effective way possible. We obtained three quotes for the needed parts, and the estimate from Truckworx Kenworth for \$5,954.56 is the lowest quote. Truckworx can have the turbocharger delivered the next day and have all the other parts in stock.
11. Purchase Requisition, Hach, in the amount of \$6,129.30, is for an effluent sampler for the Wastewater Treatment Plant.
12. Purchase Requisition, Outsourced Legal Services rendered pertaining to the River Run Park Management Contract, MaynardNexsen, \$36,053.50.
13. Purchase Requisition, Granicus, \$7,818.78. This is for the renewal of a software that assists the Finance Department in identifying and enforcing the code for short-term rental properties. This is an annual fee and is a budgeted expense.
14. Purchase Requisition, Renewal of supersedeas Bond pertaining to Condemnation of Property for the Hwy. 69/Union Chapel Road Realignment Project. On November 5, 2018, by Resolution 18-098, the City Council authorized the appeal from Probate Court to Circuit court of the Condemnation Award for the Union Chapel Road Realignment Project, for Tract 2. A portion of this condemnation appeal process required the City of Northport to post a Supersedeas Bond, which we did in 2018. In 2023, we obtained an order reducing the total bond amount to \$423,000. The attached invoice is for the renewal of said reduced bond in the amount of \$7,595.00 for a policy period of 11/20/2025 to 11/20/2026. This expense should be charged against the Hwy. 69/UCR Realignment Project and will be reimbursed by TCRIC.
15. Purchase Requisition, Service Contract for Elevators at River Run Park, Mowrey Elevator, \$3,600.00. This is for a 3 year term agreement for \$300/month.
16. Purchase Requisition, cellular wireless phone monitoring for elevators at River Run Park with Mowrey Elevator in the amount of \$2,140.00 for the year. This is for a 3-year term agreement at \$60/month per elevator and a one-time fee of \$350.00 per elevator if needed for outside antenna.
17. Purchase Requisition, Dell Technologies (Dell Marketing) for the 2026 Computer Replacement Project. This order includes laptops for the Public Works shop. The total amount for this order is \$10,692.30 and is a budgeted expense.

Roll call was as follows: Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **four** Public Hearing items on the agenda for the **Legal Department**.
 1. **Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue.**
 - i. President Dykes opened the floor for item 10.b.1.
 - ii. There were no speakers.
 - iii. President Dykes closed the floor for item 10.b.1.

Motion by Councilor Higdon, **Second** by Councilor Conger to adopt **Resolution 25-209 fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 908 15th Avenue**. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

2. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 3080 69th Avenue.

- i. President Dykes opened the floor for item 10.b.2.
- ii. There were no speakers.
- iii. President Dykes closed the floor for item 10.b.2.

Motion by Councilor Higdon, **Second** by Pro Tem Washington to adopt **Resolution 25-210 fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 3080 69th Avenue**. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

3. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1723 29th Avenue.

- i. President Dykes opened the floor for item 10.b.3.
- ii. There were no speakers.
- iii. President Dykes closed the floor for item 10.b.3.

Motion by Councilor Conger, **Second** by Councilor Higdon to adopt **Resolution 25-211 fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1723 29th Avenue**. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

4. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1801 29th Avenue.

- i. President Dykes opened the floor for item 10.b.4.
- ii. There were no speakers.
- iii. President Dykes closed the floor for item 10.b.4.

Motion by Councilor Conger, **Second** by Pro Tem Washington to adopt **Resolution 25-212 fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 1801 29th Avenue**. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

5. Resolution Revoking Business License and Privilege to Obtain Business License in the Future.

- i. President Dykes opened the floor for item 10.b.5.
- ii. There were no speakers.
- iii. President Dykes closed the floor for item 10.b.5.

Motion by Councilor Higdon, **Second** by Pro Tem Washington to adopt **Resolution 25-213 Revoking Business License and Privilege to Obtain Business License in the Future**. Eastern Massage, LLC received a business license to operate a massage therapy business within Northport in July 2025. The owners and/or managers of Eastern Massage, Jianping Chen and Aihua Liu, also owned and operated two purported massage therapy businesses located within the City of Tuscaloosa. Following a lengthy investigation by the West Alabama Human Trafficking Task Force, Jianping Chen and Aihua Liu were both charged with four counts of felony Promoting Prostitution in the Second Degree. Due to these serious felony charges and misrepresentations made related to the nature of this business, we are recommending that the City Council revoke the business license of Eastern Massage, LLC and revoke the privilege to obtain a business license in the future for Eastern Massage, LLC, Jianping Chen, and Aihua Liu. **Roll call was as follows:** Pro Tem Washington, Yes;

Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes.
Motion Carried Unanimously.

C. There was one Public Hearing items on the agenda for the **Planning & Inspection Department.**

1. Second Reading, Ordinance ordering demolition of an unsafe structure located at 2801 17th Avenue.

- i. President Dykes opened the floor for item 10.c.1.
- ii. Jason Lightsey, 2711 16th Avenue – he is 95% complete with the demolition and expects to be completely done in 1 week.
- iii. President Dykes closed the floor for item 10.c.1.

Motion by Councilor Conger, **Second** by Pro Tem Washington to **TABLE Ordinance ordering demolition of an unsafe structure located at 2801 17th Avenue.** Jason Lightsey, owner has made significant progress in the demolition process. Table to December 1, 2025 to allow him to complete. **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

D. There were **no** Public Hearing items on the agenda for the **Police Department.**

CITY ADMINISTRATOR’S BUSINESS

Newly appointed City Administrator Tubbs expressed gratitude to the council, her family, and supporters. She pledged to work collaboratively to advance the city.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Phillips – Commended President Dykes on well run, professional meeting. Congratulated City Administrator Tubbs. Reminded citizens of upcoming holiday events.

Councilor Smith, District 1 – Thanks to staff and council for their dedication and swift transition after elections. Thanksgiving meal service on November 25th at Eagles Wings Church, 11am-1pm. Over 1,000 meals planned; 125+ volunteers needed. Interested parties can sign up via Kingdom Kitchen Outreach Center’s Facebook page. Congratulated City Administrator Tubbs.

Pro Tem Washington, District 2 – Potential discussion on transferring Shirley Place to Friends of Historic Northport (to be added to work session agenda). 300 turkeys, plus collard greens and sweet potatoes, to be distributed November 22nd, starting 11am at UCP Parkway. Community encouraged to spread the word to those in need. Check on friends, family, and vulnerable community members during the holiday season, noting increased risks of loneliness and suicide. Congratulated City Administrator Tubbs.

Councilor Conger, District 3 – Pink Friday event for small businesses in Northport promoted. Online holiday shopping guide for local businesses in development; businesses can submit information for inclusion via email. Guide to feature categories, maps, and printable lists to encourage residents to shop local. Congratulated City Administrator Tubbs.

President Dykes, District 4 – Discussion and clarification on addressing the council: To speak on an agenda item, attendees must sign up at a designated table before the meeting. Speakers must specify the agenda item. For non-agenda requests (e.g., potholes), residents should use the online request system, allowing staff to resolve issues without council involvement. New procedures take effect December 1st. The sign-up deadline for non agenda items is the Thursday before a council meeting at noon. The finalized agenda will be published at noon on Friday before the meeting. Holiday Open House scheduled for December 16th; families encouraged to attend. Dickens Downtown event set for December 2nd; parade on December 8th. Birthday wishes extended to Scott Murphy. Business of the Month program to resume in January. Congratulated City Administrator Tubbs.

Councilor Higdon, District 5 – Congratulated City Administrator Tubbs. Wished everyone a thankful and blessed Thanksgiving.

Motion by Councilor Higdon, **Second** by Pro Tem Washington to **adjourn the meeting.** **Roll call was as follows:** Pro Tem Washington, Yes; Councilor Smith, Yes; Councilor Conger, Yes; Councilor Higdon, Yes; President Dykes, Yes. **Motion Carried Unanimously.**

There being no further business to come before the Council, the meeting was **adjourned at 6:19 p.m.**

ATTEST:

Jamie Dykes, President

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: December 1, 2025
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

Approved By: Tera Tubbs

Summary:

Attached is the bill listing for consideration. Council may remove any bill for individual consideration.

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

With approval of the Consent Agenda, the attached bill listing is hereby approved and said action is reflected in the official minutes of the City Council meeting.



Payment Dates 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources..	105084	11/14/2025	Gross Payment Fees	531.02
TTL Inc.	2158029a	11/12/2025	Main Avenue - CE&I	126,770.66
TTL Inc.	2158168	11/18/2025	5th Street PE - Re-issue	11,441.00
Jacqueline Crawford	INV0037421	11/12/2025	NPCC Security Deposit Refund...	100.00
Freddie Dixon	INV0037423	11/12/2025	NPCC Security Deposit Refund...	100.00
Total Equipment Maintenance...	INV0037645	11/14/2025	BL Overpayment Refund	50.00
Tradericka Chaney	INV0037710	11/17/2025	NPCC Security Deposit Refund...	100.00
				139,092.68

Department: 13 - Mayor & City Council

City of Northport	INV0037595	11/13/2025	Christmas with Cops	1,000.00
Tuscaloosa County High School	INV0037856	11/19/2025	Softball	300.00
Tuscaloosa County High School	INV0037876	11/20/2025	Cheer	500.00
Tuscaloosa County High School	INV0037882	11/20/2025	Softball - Mary Ella Redding	500.00
Tuscaloosa County High School	INV0037884	11/20/2025	Soccer	500.00
Tuscaloosa County High School	INV0037886	11/20/2025	Golf - in memory of Brion Hard..	500.00

Department 13 - Mayor & City Council Total: 3,300.00

Department: 15 - Administrative

U.S. Postal Service	INV0037660	11/14/2025	Postage by Phone - Admin	60.71
U.S. Postal Service	INV0037663	11/14/2025	Postage by Phone - Admin	134.05
U.S. Postal Service	INV0037650	11/14/2025	Postage by Phone - Admin	5.82
Playground Outfitters	PH81179	11/17/2025	Border for Playground Swing/...	2,283.54
Comcast Cable	INV0037388	11/10/2025	1600 Main Ave Unit HMOFC 8...	234.95
Northwest Supply Co. Inc.	1011045	11/10/2025	toilet & materials for new Ma...	316.35
Struthers Recreation LLC	106985-0102	11/12/2025	Swings for Tiger Park	13,053.58
Amazon Capital Services	1C9G-R1XH-RPNN	11/10/2025	Holiday Open House-Student ...	295.49
USI Insurance Svc LLC Alabama	5751233	11/12/2025	Add Riverside Tiger Park	47.00
Regions Bank	INV0037332	11/07/2025	2016 GF SERIES - November 2...	78,887.50
Regions Bank	INV0037333	11/07/2025	2021 B WARRANTS - Novembe...	48,668.63
USI Insurance Svc LLC Alabama	5752901	11/18/2025	Update Location 63 & 65, incr...	581.00
Alabama Power Company	INV0037402	11/12/2025	SB23192-17002 Admin	7,088.69
Alabama Power Company	INV0037402	11/12/2025	SB23192-17002 Admin	877.65
Alabama Power Company	INV0037402	11/12/2025	SB23192-17002 Admin	385.73
Alabama Power Company	INV0037402	11/12/2025	SB23192-17002 Admin	372.48
Northport Auto Supply Co. Inc.	100998440b	11/17/2025	Credit PO 26-0539	-267.34
Cintas	4249995576	11/17/2025	Payer # 14353428	76.99
USI Insurance Svc LLC Alabama	5761275	11/18/2025	Add 2025 Kubota 1230	54.00
Grainger Inc.	9715734795	11/19/2025	digital timers for City Hall park...	373.83

Department 15 - Administrative Total: 153,530.65

Department: 16 - Legal

U.S. Postal Service	INV0037653	11/14/2025	Postage by Phone - Legal	18.03
U.S. Postal Service	INV0037662	11/14/2025	Postage by Phone - Court	123.34
U.S. Postal Service	INV0037649	11/14/2025	Postage by Phone - Legal	8.27
U.S. Postal Service	INV0037651	11/14/2025	Postage by Phone - Legal	9.59
Northport Gazette The	INV0037326	11/07/2025	adv ord 2285 franchise agree ...	85.95
Bradley Arant Boulit Cummings..	1899196	11/13/2025	Outsourced Legal	3,127.50
Law Office of Benjamin Jay St...	21047	11/12/2025	Outsourced Legal - NRDA	1,850.00
Northport Gazette The	INV0037371	11/10/2025	Public Hearing Ad for 11/17/2...	74.70

Department 16 - Legal Total: 5,297.38

Department: 17 - Municipal Court

U.S. Postal Service	INV0037668	11/14/2025	Postage by Phone - Court	172.57
U.S. Postal Service	INV0037666	11/14/2025	Postage by Phone - Court	150.83
A T & T Mobility	287288439796X11062025cou...	11/06/2025	Acct 287288439796 Court	44.18
One Source Office Products LLC	IN-35466	11/07/2025	Name Plate	15.60

Expense Approval Report

Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	IN-35469	11/07/2025	Stamps	84.00
Cira L. Woolbright	INV0037878	11/20/2025	Translator 10/29 11/12	240.00
Catalis Court & Land Records L...	INV308363793	11/20/2025	Syscon Court Clerk Maintenanc...	6,696.41
Department 17 - Municipal Court Total:				7,403.59
Department: 22 - Information Technology				
A T & T Mobility	287288439796X11062025IT	11/06/2025	Acct 287288439796 IT	120.40
C Spire Business	0000693209-61	11/10/2025	Acct 0000693209	5,540.00
Uniti Fiber GulfCo LLC	617885	11/14/2025	Acct 1629847	916.50
Comcast Cable	INV0037383	11/10/2025	3721 26th Ave OFC 8396 90 0...	351.91
CDW Government LLC	AG7WTD9D	11/14/2025	CONSENT AGENDA 10/20/25 ...	7,660.00
Comcast Cable	INV0037801	11/18/2025	3500 McFarland Blvd Side 2 8...	63.30
Xerox Corporation	41156159	11/14/2025	CONTRACT PAYMENT 10/29-1...	172.82
Xerox Corporation	41156160b	11/14/2025	Contract Charges 10/29-11/28...	1,288.53
Comcast Cable	INV0037802	11/18/2025	1781 Harper Rd 8396 90 014 ...	318.13
Comcast Cable	INV0037859	11/19/2025	3721 26th Ave 8396 90 014 0...	164.32
ByteSpeed LLC	INV0182474	11/12/2025	B660T Mini PC	1,958.00
VC3 INC.	VC3-227684	11/17/2025	IT - Monthly backups	2,240.00
J & J Telephone Inc.	771312	11/20/2025	Acct 23929	421.93
Carahsoft Technology Corpora...	IN2134899	11/18/2025	CONSENT 10/6/25 - IT-OKTA Li...	54,336.40
ByteSpeed LLC	INV0182622	11/19/2025	B660T Mini PC	1,958.00
J & J Telephone Inc.	772058	11/19/2025	Acct 28228	2,964.37
Department 22 - Information Technology Total:				80,474.61
Department: 25 - Finance				
U.S. Postal Service	INV0037673	11/14/2025	Postage by Phone - Finance	261.31
U.S. Postal Service	INV0037673	11/14/2025	Postage by Phone - Finance	90.40
U.S. Postal Service	INV0037672	11/14/2025	Postage by Phone - Finance	80.74
U.S. Postal Service	INV0037672	11/14/2025	Postage by Phone - Finance	253.82
U.S. Postal Service	INV0037670	11/14/2025	Postage by Phone - Finance	102.36
U.S. Postal Service	INV0037670	11/14/2025	Postage by Phone - Finance	292.30
Granicus LLC	217880	11/18/2025	Northport Granicus Software ...	7,818.78
Department 25 - Finance Total:				8,899.71
Department: 26 - Human Resources				
U.S. Postal Service	INV0037657	11/14/2025	Postage by Phone - HR	85.84
U.S. Postal Service	INV0037658	11/14/2025	Postage by Phone - HR	98.21
U.S. Postal Service	INV0037659	11/14/2025	Postage by Phone - HR	90.36
Phelps Jenkins Gibson & Fowl...	252	11/14/2025	Retainer Fee September 2025	1,600.00
DCH Occupational Medicine	00026217 -00	11/13/2025	Random Drug Screen List Gen...	50.00
DCH Occupational Medicine	00026237-00	11/13/2025	New Hire/Post Accident/Rand...	676.00
Cobbs Allen & Hall Inc.	105262	11/05/2025	Monthly Fee November 2025	1,250.00
Department 26 - Human Resources Total:				3,850.41
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0037671	11/14/2025	Postage by Phone - Planning	526.18
U.S. Postal Service	INV0037674	11/14/2025	Postage by Phone - Planning	570.42
U.S. Postal Service	INV0037669	11/14/2025	Postage by Phone - Planning	153.11
Logo Station	20774	11/13/2025	Council Team Wear	7.00
A T & T Mobility	287288439796X11062025PZ	11/06/2025	Acct 287288439796 PZ	42.67
Northport Gazette The	INV0037720	11/17/2025	Zell, LLC Rezone Council Ad -1...	666.90
Northport Gazette The	INV0037722	11/17/2025	Zoning Ordinance Amendment...	185.40
Department 28 - Planning & Inspections Total:				2,151.68
Department: 32 - Engineering				
U.S. Postal Service	INV0037655	11/14/2025	Postage by Phone - Engineering	15.27
U.S. Postal Service	INV0037654	11/14/2025	Postage by Phone - Engineering	12.71
Central Alabama Asphalt & Co...	2024 Resurfacing Inv 5	11/19/2025	2024/2025 Resurfacing	73,272.53
U.S. Postal Service	INV0037647	11/14/2025	Postage by Phone - Engineering	2.22
Northport Gazette The	INV0037461	11/12/2025	Bid Ad - Hwy 43/Mitt Lary Utili...	542.70
Peter Parker Creative	2554	11/06/2025	AARP Crosswalk Event Market...	3,000.00
TTL Inc.	2158029b	11/12/2025	Fee Proposal - Main Avenue St...	17,622.47
Alabama Power Company	INV0037401	11/12/2025	SB23192-17002 ENG	516.83
Alabama Power Company	INV0037401	11/12/2025	SB23192-17002 ENG	31,388.11

Expense Approval Report

Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Logo Station	20811	11/18/2025	Josh Taylor's Uniform Stitching	88.00
Department 32 - Engineering Total:				126,460.84
Department: 33 - Police				
Axon Enterprise Inc	INUS298315	11/14/2025	AGENDA 10.7.24 - Body Worn...	9,528.90
Entenmann-Rovin Company	0187285-IN	11/14/2025	leather badge cases	103.00
U.S. Postal Service	INV0037661	11/14/2025	Postage by Phone - PD	74.91
U.S. Postal Service	INV0037656	11/14/2025	Postage by Phone - PD	67.73
Tuscaloosa Tire & Service Cen...	N295648	11/06/2025	PD #427 - new tire	188.54
Tuscaloosa Tire & Service Cen...	N295652	11/06/2025	PD #7025 - new tires & alignm...	695.11
Tuscaloosa Tire & Service Cen...	N295763	11/13/2025	CC APPROVED 10.6.25; tires - ...	754.16
Tuscaloosa County Commission	0726	11/14/2025	Inmate Medical Expenses	22.83
Staples Business Advantage	6046049592	11/14/2025	Office Supplies	99.98
DataWorks Plus, LLC	25-2116	11/14/2025	Fingerprint machine yearly ma...	3,950.00
A T & T Mobility	287288439796X11062025PD	11/06/2025	Acct 287288439796 PD	2,592.42
Galls LLC	032996965	11/13/2025	Records - shirts	165.99
DCH Occupational Medicine	00026237-00	11/13/2025	New Hire/Post Accident/Rand...	876.61
Amazon Capital Services	1D7V-JLL9-HV4X	11/13/2025	Folding Table for Community ...	56.18
Pro-Vision LLC	SMX-25822	11/13/2025	SMX-25822 Desktop Storage	3,250.00
Axon Enterprise Inc	INUS392619	11/14/2025	AGENDA 10.7.24 - Body Worn...	2,191.93
Global HR Research LLC	202511-103563	11/05/2025	New Hire Background Checks	51.62
Amazon Capital Services	13VG-HVJL-64FR	11/14/2025	Fall Festival Supplies	47.49
Northport Auto Supply Co. Inc.	100994584	11/13/2025	PD #420 - AC service fitting	4.74
Northport Auto Supply Co. Inc.	100995889	11/06/2025	CC APPROVED 10.6.25; PM pa...	43.92
Northport Auto Supply Co. Inc.	100995981	11/06/2025	PD #455 - battery	176.37
Northport Auto Supply Co. Inc.	100994522	11/06/2025	PD #463- radiator & fittings	210.95
Parts Town LLC	2107417468	11/06/2025	PD Martin Spur- HVAC motor ...	609.26
Northport Auto Supply Co. Inc.	100995845	11/12/2025	brake parts & supplies for PD ...	166.11
Northport Auto Supply Co. Inc.	100995938	11/10/2025	PD #500- batteries	335.64
Parts Town LLC	2107431176	11/07/2025	PD Martin Spur- HVAC motor ...	67.95
Tuscaloosa Tire & Service Cen...	N296168	11/10/2025	CC APPROVED 10.6.25; tires - ...	287.85
Thompson Tractor Co. Inc	PS3906-001	11/12/2025	APPROVED EMERG + 11.17.25...	5,151.67
NAPA Auto Parts	058819	11/12/2025	PD Tahoes- service fittings for...	21.32
Alabama Power Company	INV0037400	11/12/2025	SB23192-17002 PD	2,166.71
Alabama Power Company	INV0037400	11/12/2025	SB23192-17002 PD	7,350.43
Alabama Power Company	INV0037400	11/12/2025	SB23192-17002 PD	1,512.02
Northport Auto Supply Co. Inc.	100996882	11/12/2025	brake parts & supplies for PD ...	240.42
Northport Auto Supply Co. Inc.	100998102	11/13/2025	CC APPROVED 10.6.25; PM pa...	115.00
Northport Auto Supply Co. Inc.	100996590	11/17/2025	PD #452- radiator, hoses, & se...	465.25
Northport Auto Supply Co. Inc.	100998440	11/13/2025	PO 26-0543	-4.74
Northport Auto Supply Co. Inc.	100998447	11/17/2025	brake parts & supplies for PD ...	290.40
APCO International Inc	00100191	11/17/2025	T. Burtleson - PST Recertificati...	35.00
U.S. Postal Service	INV0037652	11/14/2025	Postage by Phone - PD	9.84
Burnum-Hahn Exterminators I...	INV0037734	11/17/2025	Monthly Pest Control PD	179.00
Triple Point Industries	76953	11/14/2025	PD Complex - water treatment...	105.69
Northport Auto Supply Co. Inc.	100999070	11/17/2025	CC APPROVED 10.6.25; PM pa...	89.31
Department 33 - Police Total:				44,347.51
Department: 35 - Fire				
A T & T Mobility	287288439796X11062025FD	11/06/2025	Acct 287288439796 FIRE	75.91
City of Alabaster	INV0037780	11/18/2025	*AGENDA* Reimbursement to...	12,148.90
Atlas Welding Supply Co. Inc.	0000200831	11/10/2025	*BLANKET* Refill oxygen, misc...	80.82
DCH Occupational Medicine	00026237-00	11/13/2025	New Hire/Post Accident/Rand...	743.50
WestMed Disposal Inc.	m18066	11/12/2025	Disposal of regulated medical...	150.00
Global HR Research LLC	202511-103563	11/05/2025	New Hire Background Checks	43.04
Patrick Allen Companies LLC	16962	11/06/2025	FD Station #2 - bay door repai...	860.00
Snider Tire Inc.	1778408	11/10/2025	! FD Engine #4 - front right tire	1,071.38
Northport Auto Supply Co. Inc.	100996105	11/06/2025	FD Engine #3- air line fittings	22.67
NAFECO	1379223	11/10/2025	Dress Pants	56.55
NAFECO	1379223	11/10/2025	Tactical boots	97.00
Amazon Capital Services	1MC7-FCWW-DCHK	11/07/2025	FD Station #1 - new kitchen d...	19.89
Wittichen Supply Co. Inc.	S108119201.001	11/07/2025	reducers for supply grills in FD...	10.84

Expense Approval Report

Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
NAFECO	1379631	11/17/2025	Blue Polo Shirts	940.00
NAFECO	1379644	11/17/2025	Tactical boots- C. Hamner	97.00
TRUCKWORX HOLDING CO INC	1140113810	11/18/2025	! FD T22- repair crank seal & oi..	4,764.68
Alabama Power Company	INV0037399	11/12/2025	SB23192-17002 FD	4,259.06
Patrick Allen Companies LLC	16955	11/18/2025	FD Station #1 - bay door spring..	3,436.00
Lowe's Home Centers Inc.	82421	11/12/2025	Painting Supplies - St 1	39.90
Parts Town LLC	2107495969	11/14/2025	FD Station #1- motor for bay ...	494.95
Amazon Capital Services	1PCL-NHCJ-JVYX	11/14/2025	Christmas Inflatable - St 4	45.99
The Habegger Corp	5474600	11/17/2025	FD Station #4- control board f...	457.64
Burnum-Hahn Exterminators I...	INV0037736	11/17/2025	Monthly Pest Control - Fire	207.00
Alabama Fire College Booksto...	105184	11/17/2025	Fire Officer II Textbook	85.00
Alabama Fire College	10364a	11/18/2025	Fire Officer II Class	1,200.00
Alabama Fire College	10364b	11/18/2025	Fire Officer II - C. Shipley	300.00
Amazon Capital Services	11JC-JYNG-M39N	11/19/2025	Tactical pants - Reed - 40x32	41.25

Department 35 - Fire Total: 31,748.97

Department: 37 - Public Works

U.S. Postal Service	INV0037648	11/14/2025	Postage by Phone - PW	5.13
U.S. Postal Service	INV0037646	11/14/2025	Postage by Phone - PW	1.77
Kimball Midwest	103847901	11/12/2025	restock various shop supplies	2,892.39
Amazon Capital Services	1F7G-R9W6-TD73	10/29/2025	deck belts for PW mowers	179.64
Ilex Farms Nursery Inc.	10122	11/10/2025	holly to replace boxwoods at ...	468.00
Thompson Tractor Co. Inc	SPI01745744	11/03/2025	PW #184 - coolant gauge	55.93
DCH Occupational Medicine	00026237-00	11/13/2025	New Hire/Post Accident/Rand...	585.00
Encore Rehabilitation Inc.	10/2025-3003-CITY	11/13/2025	New Hire Physicals	1,125.00
Black Warrior Solid Waste	20251101-0252-10050	11/10/2025	Acct 34	32,162.56
Global HR Research LLC	202511-103563	11/05/2025	New Hire Background Checks	400.71
Northport Auto Supply Co. Inc.	100981221	11/10/2025	PW #7262- tarp, turnbuckles	1,013.88
Northport Auto Supply Co. Inc.	100992725	11/10/2025	PW #6567 - fuel filler cap	7.22
Northport Auto Supply Co. Inc.	100994610	11/10/2025	PW #0913 (train) - battery dra...	65.57
TRUCKWORX HOLDING CO INC	1130210860	11/07/2025	PW #4188 - engine repair parts	492.01
Suburban Farms of Northport ...	1752	11/10/2025	seasonal flowers, plants as ne...	488.00
Alabama Power Company	INV0037381	11/10/2025	1880 McFarland Blvd 04147-7...	186.28
Alabama Power Company	INV0037382	11/10/2025	1622 McFarland Blvd 03157-3...	168.59
One Source Office Products LLC	OE-QT-7778-1	11/06/2025	can liners - black, 1.7mil (BL-1)	76.31
One Source Office Products LLC	OE-QT-7778-1	11/06/2025	can liners - black, 1.7mil (BL-1)	43.31
One Source Office Products LLC	OE-QT-7778-1	11/06/2025	can liners - black, 1.7mil (BL-1)	169.88
One Source Office Products LLC	OE-QT-7778-1	11/06/2025	can liners - black, 1.7mil (BL-1)	868.50
TRUCKWORX HOLDING CO INC	1130211235	11/10/2025	PW #4484- parts for DPF repla...	260.48
Ready Mix USA LLC	9452692907	11/10/2025	CC APPROVED 10.6.25; concre...	178.30
Environmental Products Group..	P00805	11/06/2025	PW #2370- hydraulic lines	713.04
Northport Auto Supply Co. Inc.	100996721	11/10/2025	PM parts & supplies for PW G...	8.48
Northport Auto Supply Co. Inc.	100996722	11/10/2025	PM parts & supplies for PW Tr...	26.82
TRUCKWORX HOLDING CO INC	1130211280	11/10/2025	PW #4484- parts for DPF repla...	292.38
TRUCKWORX HOLDING CO INC	1130211462	11/10/2025	brake parts & supplies - Trash ...	233.03
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	9.32
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	12.42
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	46.59
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	52.80
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	9.32
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	62.12
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	9.32
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	52.80
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	6.21
Amazon Capital Services	1KTF-PCRQ-LW9C	11/07/2025	PPE- jersey gloves & rain suits	49.70
Ingram Equipment Company L...	P13353	11/13/2025	PW #6714 - fasteners to secur...	46.10
Northport Auto Supply Co. Inc.	100997270	11/12/2025	PW #6115 - hydraulic cooling ...	125.76
Suburban Farms of Northport ...	1772	11/10/2025	seasonal flowers, plants as ne...	284.00
Amazon Capital Services	191T-LX3Q-K9DF	11/12/2025	magnetic tape for Maint. sche...	16.60
Walmart	4c98025a	11/10/2025	Christmas ornaments for Shirl...	33.84
McFarland Ace Hardware	6239/2	11/10/2025	propane for Forklift #1625 (BL...	27.92

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Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Coblentz Equipment & Parts C...	105485	11/18/2025	! PW #5062 - axle repair parts	521.07
Cintas	4249375668	11/19/2025	Payer # 14385499	27.56
Alabama Power Company	INV0037397	11/12/2025	SB23192-17002 PW	4,472.22
Alabama Power Company	INV0037397	11/12/2025	SB23192-17002 PW	117.61
Alabama Power Company	INV0037397	11/12/2025	SB23192-17002 PW	3,116.86
Tuscaloosa Tire & Service Cen...	N296229	11/12/2025	tires - PW Light Duty trucks (B...	673.95
One Source Office Products LLC	OE-58579-1	11/12/2025	janitorial supplies for Utilities ...	21.00
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	1.72
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	2.30
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	8.61
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	9.76
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	1.72
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	11.48
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	1.72
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	9.76
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	1.16
One Source Office Products LLC	OE-QT-7764-2	11/12/2025	rubber boots for PW employe...	9.19
Ingram Equipment Company L...	P13383	11/13/2025	PW #6714 - fasteners to secur...	651.48
Ellison's Tree Service	1388	11/13/2025	Tree Removal at Mill Creek	4,900.00
Ervin's Workwear & Boots	220000157426	11/13/2025	CC APPROVED 10.6.25; emplo...	143.96
Ervin's Workwear & Boots	220000157433	11/13/2025	CC APPROVED 10.6.25; emplo...	143.96
Tuskaloosa Lawn Equipment L...	296099	11/12/2025	PW #886 - head & driveshaft	141.07
Tractor Supply	417298	11/13/2025	battery for Beautification's sp...	179.99
A-1 Alabama Key & Locksmith ...	504909	11/12/2025	key duplication as needed for ...	3.00
Northport Auto Supply Co. Inc.	100998350	11/13/2025	hydraulic parts & supplies - Tr...	88.37
Northport Auto Supply Co. Inc.	100998416	11/18/2025	! PW #5062 - axle sealant	32.11
TRUCKWORX HOLDING CO INC	1130211948	11/18/2025	anti-freeze - PW trucks & equi...	355.08
Lowe's Home Centers Inc.	84920b	11/18/2025	Supplies as needed for Holiday..	70.26
Sequel Electrical Supply	931483731	11/14/2025	repairs to PW perimeter light	42.36
Northport Auto Supply Co. Inc.	100998640	11/18/2025	! tank drain valves for Trash T...	49.28
TRUCKWORX HOLDING CO INC	1130211843	11/17/2025	PW #6115 - coolant hose, DPF...	776.04
Burnum-Hahn Exterminators I...	INV0037735	11/17/2025	Monthly Pest Control - PW	79.00
TRUCKWORX HOLDING CO INC	1130211972	11/18/2025	AC training class for Shop techs	264.00
Amazon Capital Services	1FLT-Y746-6PM9	11/17/2025	hose crimper tool for Shop	102.99
Amazon Capital Services	1JKX-QL1T-9VYM	11/17/2025	fluid dispensers for Shop	263.16
Amazon Capital Services	1NDT-3D6M-JFNC	11/18/2025	PW Supplies- saw files for vari...	6.11
Amazon Capital Services	1NDT-3D6M-JFNC	11/18/2025	PW Supplies- saw files for vari...	6.11
Amazon Capital Services	1NDT-3D6M-JFNC	11/18/2025	PW Supplies- saw files for vari...	6.10
Amazon Capital Services	1NDT-3D6M-JFNC	11/18/2025	PW Supplies- saw files for vari...	6.11
Amazon Capital Services	1WW7-GLCP-6944	11/17/2025	pumps for bulk anti-freeze dr...	396.80
Lowe's Home Centers Inc.	97431	11/17/2025	mulch for Shirley Place & the C...	189.00
Cintas	4250170652	11/19/2025	Payer # 14385499	27.56
Lowe's Home Centers Inc.	99125	11/18/2025	ratchet straps for Construction..	31.32
Ervin's Workwear & Boots	220000158245	11/19/2025	CC APPROVED 10.6.25; emplo...	143.96
Ervin's Workwear & Boots	220000158246	11/19/2025	CC APPROVED 10.6.25; emplo...	143.96
Lowe's Home Centers Inc.	73125	11/19/2025	leaf rakes for Trash trucks (sto...	47.46
Department 37 - Public Works Total:				62,311.32

Department: 39 - Utilities

U.S. Postal Service	INV0037665	11/14/2025	Postage by Phone - Utilities	104.22
U.S. Postal Service	INV0037665	11/14/2025	Postage by Phone - Utilities	32.81
Ferguson Enterprises LLC	1601458	11/18/2025	2" Ball Valve for Sampler Con...	306.33
U.S. Postal Service	INV0037667	11/14/2025	Postage by Phone - Utilities	152.44
Ferguson Enterprises LLC	1608528	11/12/2025	Manhole Rings	1,708.30
Ferguson Enterprises LLC	1608528	11/12/2025	Sewer Covers	1,361.00
Ferguson Enterprises LLC	1611834	11/12/2025	Blue Marking Paint	324.00
U.S. Postal Service	INV0037664	11/14/2025	Postage by Phone - Utilities	4.44
U.S. Postal Service	INV0037664	11/14/2025	Postage by Phone - Utilities	101.96
Ferguson Enterprises LLC	1608697	11/12/2025	10" Alum Pipe Wrench	175.30
Living Water Utilities LLC	2480	11/18/2025	AGENDA (10/6/25) - Yearly Lab..	74.44
Tuskaloosa Lawn Equipment L...	294589	11/10/2025	Pole Saw Chain	68.20

Expense Approval Report

Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuskaloosa Lawn Equipment L...	294589	11/10/2025	Power Saw Tool	12.58
Tim Windle	INV0037494	11/12/2025	Grade IV Water Certification R...	68.75
Northport Electrical Supply Inc.	S3756755.001	11/10/2025	Blanket - Misc. Supplies for ...	57.65
Northport Auto Supply Co. Inc.	100992423	11/12/2025	WTP Durango #9738 Thermos...	161.84
Tuscaloosa Tire & Service Cen...	N296003	11/06/2025	WW Truck #0073 Tires	367.99
Stone & Sons Electrical Contra...	17692a	11/12/2025	AGENDA (9/22/25) - Motor Cir...	6,600.00
Stone & Sons Electrical Contra...	17692b	11/12/2025	Motor Circuit Conductors @ ...	1,271.00
Warrior Waste Services LLC	I16071	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Cassady Company Inc The	Proj 20-135 Inv 50	11/06/2025	Hwy 82 PS - Cassady TOD#2	18,115.40
Cassady Company Inc The	Proj 21-143 Inv 7	11/13/2025	Prof. Eng. Services - Misc. Draf...	1,000.00
Cassady Company Inc The	Proj 23-101 Inv 7	11/13/2025	Council Approved - Eng Service...	3,208.32
Cassady Company Inc The	Proj 25-107 Inv 6	11/13/2025	Prof. Eng. Services - Hightown...	4,201.20
Alabama 811	1025019	11/12/2025	Blanket - Monthly Locate Fees	800.37
Global Industrial	123793445	11/10/2025	WWTP Emergency Lights	173.37
Sunshine Filters of Pinellas Inc.	154266	11/10/2025	Aeration Blower Filters for W...	501.40
Ferguson Enterprises LLC	1616023-1	11/12/2025	3/4" x 3" Repair Clamps	298.00
Southern Tire Mart LLC	2090099735	11/12/2025	WTP Kubota Tractor Tires	1,761.98
Empire Pipe and Supply Comp...	2221359	11/13/2025	10" PVC Pipe	362.80
Empire Pipe and Supply Comp...	2221359	11/13/2025	2" PVC Pipe	43.20
Living Water Utilities LLC	2681	11/12/2025	AGENDA (10/6/25) - Yearly Lab..	1,294.12
Warrior Waste Services LLC	I16090	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Warrior Waste Services LLC	I16104	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Warrior Waste Services LLC	I16325	11/12/2025	AGENDA (10/6/25) - Sludge H...	90.00
Warrior Waste Services LLC	I17095	11/12/2025	AGENDA (10/6/25) - Sludge H...	9.00
Espy Professional Services LLC	2025-109-1	11/12/2025	Professional Services - Manho...	1,080.00
Black Warrior Solid Waste	20251101-0252-10051	11/10/2025	AGENDA (10/6/25) - Tipping F...	6,314.56
Spectrum Business	229584701110125	11/10/2025	Acct 229584701	89.84
Krebs Engineering Inc.	Proj 21050.08 Inv 22	11/12/2025	Council Approved - WWTP Slu...	2,684.00
Spire	26DR0259	11/13/2025	Damage at 4434 3rd Ave E	525.39
Verizon	382000073643	11/12/2025	UT - GPS acct 100000107711	571.17
Warrior Waste Services LLC	I16136	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Cintas	4248626066	11/12/2025	PAyer # 14385564	28.64
Lowe's Home Centers Inc.	88197	11/12/2025	Materials for WWTP Emergen...	23.85
Warrior Waste Services LLC	I17110	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Alabama Power Company	INV0037597	11/13/2025	2760 44th Ave Pump Station ...	38.17
Northwest Supply Co. Inc.	1011268	11/10/2025	Misc. Inventory Supplies for ...	607.23
Misc Metals & Fabrication LLC	6844	11/19/2025	Clarifier #3 Motor Repair at ...	1,803.00
Warrior Waste Services LLC	I17124	11/12/2025	AGENDA (10/6/25) - Sludge H...	200.00
Harbor Freight Tools	02293182	11/07/2025	18in Magnetic Tool Holder for...	39.92
Cintas	4248975636	11/14/2025	PAyer # 14385521	26.62
Alabama Central Glass Inc	51854	11/12/2025	Plexi Glass Panel for Pump Bui...	157.50
Southern Pipe & Supply	10458137-00	11/12/2025	Hand Pumps	176.00
Tuscaloosa Machine & Weldin...	20166	11/10/2025	Replacement Flouride Scale St...	350.00
Empire Pipe and Supply Comp...	2223098	11/13/2025	Council Approved - 5/8" Mast...	11,256.00
Consolidated Pipe & Supply C...	AL0945366	11/12/2025	3/4" x Close Brass Nipples	41.80
Consolidated Pipe & Supply C...	AL0945366	11/12/2025	3/4" x 3" Brass Nipples	75.60
Consolidated Pipe & Supply C...	AL0945366	11/12/2025	3/4" x 4" Brass Nipples	98.60
Regions Bank	INV0037331	11/07/2025	2021 A WARRANTS - Novemb...	144,337.67
Regions Bank	INV0037334	11/07/2025	2016 WS SERIES - November ...	26,212.50
Regions Bank	INV0037336	11/07/2025	2021 A WARRANTS - Novemb...	16,779.00
Ander's Hardware Co. Inc.	N1292989	11/12/2025	Blanket - Misc. Materials and ...	15.99
Xerox Corporation	41156160a	11/14/2025	Contract Charges 10/29-11/28...	133.91
Xerox Corporation	41156160a	11/14/2025	Contract Charges 10/29-11/28...	221.74
Xerox Corporation	41156160a	11/14/2025	Contract Charges 10/29-11/28...	133.91
Warrior Waste Services LLC	I17240	11/14/2025	AGENDA (10/6/25) - Sludge H...	660.00
Warrior Waste Services LLC	I17245	11/14/2025	AGENDA (10/6/25) - Sludge H...	200.00
Living Water Utilities LLC	2699	11/12/2025	AGENDA (10/6/25) - Yearly Lab..	463.30
Cintas	4249375687	11/18/2025	Payer # 14385564	28.64
Alabama Power Company	INV0037398	11/12/2025	SB23192-17002 UT	117.61
Alabama Power Company	INV0037398	11/12/2025	SB23192-17002 UT	83,349.72

Expense Approval Report

Payment Dates: 11/13/2025 - 11/26/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ferguson Enterprises LLC	1614249	11/14/2025	2" SS Pipe	1,020.00
Ferguson Enterprises LLC	1616029	11/14/2025	2" SS Pipe	510.00
Consolidated Pipe & Supply C...	AL0945398	11/13/2025	Blue Marking Flags	720.00
Consolidated Pipe & Supply C...	AL0945399	11/13/2025	Short Valve Box	370.00
Consolidated Pipe & Supply C...	AL0945399	11/13/2025	Long Valve Box	297.00
Consolidated Pipe & Supply C...	AL0945399	11/13/2025	Valve Box Lid Only	67.25
Walmart	0f087ce3	11/13/2025	Blanket - Distilled Water for L...	44.08
Northport Auto Supply Co. Inc.	100995661	11/18/2025	Locator Truck #6985 AC Comp...	335.04
Northport Auto Supply Co. Inc.	100995997	11/18/2025	Crane Truck #3950 Oil Drain P...	3.70
Southern Pipe & Supply	10413945-01	11/17/2025	14 1/2" x 20" Meter Box Lids	624.00
Southern Pipe & Supply	10439276-00	11/17/2025	Council Approved - 5' Fire Hyd...	8,102.67
Southern Pipe & Supply	10439276-00	11/17/2025	Council Approved - 3" Fire Hyd...	2,399.89
Unifirst Corporation	1630504971	11/13/2025	AGENDA (10/6/25) - Employee..	696.47
Cintas	4249708722	11/14/2025	Payer # 14385521	26.62
A-1 Alabama Key & Locksmith ...	504924	11/14/2025	Cut Key for Truck #0582 & Tru...	5.00
Lowe's Home Centers Inc.	85368	11/13/2025	WD 40	39.84
Winfield Tool & Equipment Re...	651716-0001	11/17/2025	Blanket - Air Compressor Rent...	263.75
Burnum-Hahn Exterminators I...	INV0037733	11/17/2025	Monthly Pest control - UT	177.00
Electric Machine Control Inc.	INV-1080	11/14/2025	Clarifier #3 Motor Control Pan...	1,950.00
Ander's Hardware Co. Inc.	N1293703	11/19/2025	Blanket - Misc. Materials and ...	16.99
Warrior Waste Services LLC	I17332	11/18/2025	AGENDA (10/6/25) - Sludge H...	1,280.00
Southern Pipe & Supply	10506100-00	11/18/2025	6" x 12" Anchor Coupling	428.04
Power and Rubber Supply	3505682	11/18/2025	Packing for Raw/Finished Pu...	100.13
Winfield Tool & Equipment Re...	652476-0001	11/18/2025	Blanket - Air Compressor Rent...	158.25
Lowe's Home Centers Inc.	97526	11/17/2025	AAA Batteries	30.56
Southern Pipe & Supply	10506061-00	11/19/2025	Blue Marking Paint	352.80
Amazon Capital Services	1YFW-9K9L-7H7L	11/18/2025	Wall Calendars	73.84
Amazon Capital Services	1YFW-9K9L-7H7L	11/18/2025	Wall Calendar	9.99
Amazon Capital Services	1YFW-9K9L-7H7L	11/18/2025	Monthly Wall Calendars	24.68
Amazon Capital Services	1YFW-9K9L-7H7L	11/18/2025	Desk Calendars (3pk)	23.64
Pace Analytical LLC	2535699164	11/19/2025	AGENDA (10/6/25) - Yearly Lab..	2,480.00
Department 39 - Utilities Total:				367,285.52
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0037397	11/12/2025	SB23192-17002 PW	34.32
Department 40 - Williamson Cemetery Total:				34.32
Department: 45 - 2019 Additional Sales Tax				
Porter-Higginbortham Enginee...	Proj 20th St Park Inv 8	11/10/2025	13th Avenue Park - Design and..	5,000.00
Sanford Store Equipment	6610	11/19/2025	RRP Concession Stand Shelving	2,226.00
Regions Bank	INV0037330	11/07/2025	2023 GF SERIES - November 2...	231,700.63
TTL Inc.	2157866	11/12/2025	Preliminary Eng. - Hospital Dri...	5,803.00
TTL Inc.	2158163	11/12/2025	Streetscape Phase III - CE&I	35,502.25
TTL Inc.	2158168	11/18/2025	5th Street PE - Re-issue	2,860.25
TTL Inc.	2158361	11/12/2025	Amendment #4_TTL_Northpo...	23,560.50
Knight Sign	66672	11/14/2025	Nick's Kids Plaque - Playground	1,482.50
Department 45 - 2019 Additional Sales Tax Total:				308,135.13
Department: 46 - Parks & Recreation				
Rumsey Environmental	7875009W081	11/07/2025	Tiger Field - portable sink & toi..	250.00
Rumsey Environmental	7875514W081	11/07/2025	Tiger Park - portable sink & toi...	250.00
Alabama Power Company	INV0037786	11/18/2025	300 River Run Park S Baseball ...	25,774.30
Alabama Power Company	INV0037788	11/18/2025	300 River Run Park S North co...	12,712.80
Alatech Solutions LLC	103588	11/17/2025	- Monthly Maintenance & Sup...	1,975.00
Infomedia Inc	391993	11/18/2025	Monthly Maintenance for We...	195.00
Department 46 - Parks & Recreation Total:				41,157.10
Grand Total:				1,385,481.42

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	944,392.35
19 - GASOLINE EXCISE TAX FUND	73,272.53
50 - WATER & SEWER FUND	351,037.54
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,779.00
Grand Total:	1,385,481.42

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	138,211.66
01-13-101-50245	Development Funds - Dis...	2,000.00
01-13-104-50245	Development Funds - Dis...	1,000.00
01-13-105-50245	Development Funds - Dis...	300.00
01-15-000-50102	Postage	200.58
01-15-000-50250	Community Events	295.49
01-15-000-50350	Insurance - General Fund	682.00
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50366	Maintenance & Repair - ...	-267.34
01-15-000-50383	Repair - Facilities	690.18
01-15-000-50501	Utilities - Power	7,088.69
01-15-000-50570	Northport Community C...	877.65
01-15-000-50573	Civitan Park	620.68
01-15-000-50590	Utilities - Other	372.48
01-15-600-70008	Series 2016 Warrants	78,887.50
01-15-600-70010	Series 2021 B Warrants	48,668.63
01-15-600-80008	Tiger Park	15,337.12
01-16-000-50102	Postage	159.23
01-16-000-50112	Advertising	160.65
01-16-000-50247	Outsourced Legal Servic...	4,977.50
01-17-000-50102	Postage	323.40
01-17-000-50105	Office Supplies	99.60
01-17-000-50127	Software - License & Ma...	6,696.41
01-17-000-50223	Translator Expenses	240.00
01-17-000-50312	Cell Phones	44.18
01-21007	Security Deposits	300.00
01-22-000-50106	Office Equipment	1,461.35
01-22-000-50108	Equipment - Computers...	3,916.00
01-22-000-50111	Software - License & Ma...	61,996.40
01-22-000-50312	Cell Phones	120.40
01-22-000-50348	Utilities - Internet	10,740.46
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50102	Postage	1,080.93
01-25-000-50111	Software - License & Ma...	7,818.78
01-26-000-50102	Postage	274.41
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	726.00
01-28-000-50102	Postage - Admin	1,249.71
01-28-000-50283	Uniforms	7.00
01-28-000-50312	Cell Phones	42.67
01-28-116-50112	Advertising - Planning C...	852.30
01-32-000-50102	Postage	30.20
01-32-000-50115	Advertising - Capital Proj...	542.70
01-32-000-50175	Sundry Expense	3,000.00
01-32-000-50283	Uniforms	88.00
01-32-000-50503	Utilities - Power - Traffic ...	516.83
01-32-000-50504	Power - Street Lights	31,388.11
01-32-600-81005	MPO - Main Avenue	17,622.47

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50010	Hiring & Recruitment Ex...	928.23
01-33-000-50102	Postage	152.48
01-33-000-50105	Office Supplies	99.98
01-33-000-50108	Equipment - Computers...	2,166.71
01-33-000-50111	Software - License & Ma...	7,200.00
01-33-000-50241	Detainee Medical Expen...	22.83
01-33-000-50281	Non-Uniform Clothing	165.99
01-33-000-50288	Uniform Accessories	103.00
01-33-000-50312	Cell Phones	2,592.42
01-33-000-50332	Training Supplies	35.00
01-33-000-50335	Crime Night Out	47.49
01-33-000-50363	Maintenance Contracts -...	105.69
01-33-000-50367	Maintenance & Repair - ...	4,080.35
01-33-000-50382	Repair - Public Safety C...	5,828.88
01-33-000-50398	Community Services	56.18
01-33-000-50502	Utilities - Power	7,350.43
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,512.02
01-33-600-80000	Equipment	11,720.83
01-35-210-50010	Hiring & Recruitment Ex...	786.54
01-35-210-50030	Other Personnel Expens...	12,148.90
01-35-210-50211	Professional Medical Ser...	150.00
01-35-210-50283	Uniforms	1,134.80
01-35-210-50288	Uniform Accessories	97.00
01-35-210-50312	Cell Phones	75.91
01-35-210-50402	Training - Departmental	1,585.00
01-35-210-50410	Maintenance & Repair - ...	5,858.73
01-35-210-50500	Utilities - Power	4,259.06
01-35-210-50560	Pest Control	207.00
01-35-211-50279	Living Quarters Supplies -...	39.90
01-35-211-50380	Repairs - Station 1	3,950.84
01-35-212-50380	Repairs - Station 2	860.00
01-35-213-50380	Repairs - Station 3	10.84
01-35-214-50279	Living Quarters Supplies -...	45.99
01-35-214-50380	Repairs - Station 4	457.64
01-35-221-50242	Medical Supplies - Engin...	80.82
01-37-310-50010	Hiring & Recruitment Ex...	2,110.71
01-37-310-50102	Postage	6.90
01-37-310-50105	Office Supplies	16.60
01-37-310-50238	Personal Safety Supplies ...	11.04
01-37-310-50261	Uniform Shirts, Pants, &...	575.84
01-37-310-50303	Cleaning/Janitorial Suppl...	21.00
01-37-310-50305	Contract Services	55.12
01-37-310-50307	Tree Trimming Services	4,900.00
01-37-310-50359	Fuel & Oil	355.08
01-37-310-50400	Training	264.00
01-37-310-50451	Solid Waste Authority C...	32,162.56
01-37-310-50473	Auxiliary Services Suppli...	34.03
01-37-310-50500	Utilities - Power	4,589.83
01-37-310-50503	Power - Traffic Signals	3,471.73
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	1,691.41
01-37-311-50238	Personal Safety Supplies ...	14.72
01-37-311-50387	Supplies - Community Ev...	104.10
01-37-312-50234	Supplies - Construction	259.03
01-37-312-50238	Personal Safety Supplies ...	55.20
01-37-313-50234	Supplies - Garbage	169.88
01-37-313-50238	Personal Safety Supplies ...	62.56

Account Summary

Account Number	Account Name	Payment Amount
01-37-314-50238	Personal Safety Supplies ...	11.04
01-37-315-50234	Supplies - Rights of Way	874.61
01-37-315-50238	Personal Safety Supplies ...	73.60
01-37-316-50221	Hand Tools - Shop	102.99
01-37-316-50234	Supplies - Shop	3,552.35
01-37-316-50238	Personal Safety Supplies ...	11.04
01-37-317-50221	Hand Tools - Trash	47.46
01-37-317-50238	Personal Safety Supplies ...	62.56
01-37-318-50360	Maintenance - Public W...	3.00
01-37-318-50380	Repairs - Public Works B...	42.36
01-37-320-50360	Maintenance - Garbage ...	8.48
01-37-320-50380	Repairs - Garbage Trucks	492.01
01-37-321-50380	Repairs - Heavy Equipm...	609.11
01-37-322-50380	Repairs - Heavy Trucks	7.22
01-37-323-50360	Maintenance - Trash Tru...	309.13
01-37-323-50380	Repairs - Trash Trucks	3,967.53
01-37-324-50360	Maintenance - Light Duty..	673.95
01-37-326-50360	Maintenance - Mowers ...	179.64
01-37-326-50380	Repairs - Mowers & Light..	206.64
01-37-328-50238	Personal Safety Supplies ...	7.37
01-37-331-50238	Personal Safety Supplies...	58.89
01-40000	Business License	50.00
01-40-000-50500	Utilities - Power - Willia...	34.32
01-45-000-54004	Recreational Facilities	25,786.50
01-45-000-54006	13th Avenue Park	5,000.00
01-45-000-54007	Series 2023 Warrants	231,700.63
01-45-000-54306	5th Street Improvements	2,860.25
01-45-000-54311	Hospital Drive	5,803.00
01-45-000-54406	Civitan Park	1,482.50
01-45-600-54201	Downtown Streetscape	35,502.25
01-46-000-50574	Tiger Park	250.00
01-46-000-50579	Tiger Field	250.00
01-46-400-50111	Software - License & Ma...	195.00
01-46-400-50210	Professional Services	1,975.00
01-46-400-50500	Utilities - Power	38,487.10
19-32-000-60062	Resurfacing Projects - City	73,272.53
50-39-510-50100	Dues	68.75
50-39-510-50102	Postage	141.47
50-39-510-50105	Office Supplies	83.83
50-39-510-50106	Office Equipment	133.91
50-39-510-50261	Contract Shirts and Pants	806.99
50-39-510-50305	Contract Services	800.37
50-39-510-50339	Claims & Damages	525.39
50-39-510-50376	Service Contracts	571.17
50-39-510-50394	Repairs - Heavy Equipm...	1,761.98
50-39-510-50396	Repairs - Vehicles	873.57
50-39-510-50500	Utilities - Power	83,505.50
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	89.84
50-39-511-50102	Postage	254.40
50-39-511-50106	Office Equipment	221.74
50-39-512-50105	Office Supplies	24.68
50-39-512-50106	Office Equipment	133.91
50-39-512-50336	Repairs	507.50
50-39-512-50360	Maintenance	100.13
50-39-512-50454	Testing & Professional S...	3,774.12
50-39-512-50473	Inventory Supplies	607.23
50-39-513-50105	Office Supplies	23.64

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50309	Hand Tools and Equipm...	39.92
50-39-513-50313	Laboratory Supplies	44.08
50-39-513-50323	Sludge Disposal	9,753.56
50-39-513-50336	Repairs	3,753.00
50-39-513-50360	Maintenance	8,966.58
50-39-513-50454	Testing & Professional S...	537.74
50-39-514-50214	Professional Engineering...	1,000.00
50-39-514-50309	Hand Tools and Equipm...	351.30
50-39-514-50430	Equipment Rental	422.00
50-39-514-50431	Construction & Repair S...	14,738.85
50-39-514-50473	Inventory Supplies	1,467.20
50-39-514-50477	Water Meters	11,256.00
50-39-515-50214	Professional Engineering...	1,080.00
50-39-515-50431	Construction & Repair S...	3,069.30
50-39-515-50473	Inventory Supplies	80.78
50-39-600-70008	Series 2016 Warrants	26,212.50
50-39-600-70010	Series 2021 A Warrants	144,337.67
50-39-600-81409	Hightown Water Tank	4,201.20
50-39-600-81508	PS#2 Gravity Main/New...	18,115.40
50-39-600-81601	ARPA WWTP - Sludge Pr...	2,684.00
50-39-600-81702	Utility Relocation - Hwy ...	3,208.32
50-40114	Bad Debt Collections	531.02
51-39-600-70010	Series 2021 A Warrants	16,779.00
	Grand Total:	1,385,481.42

Project Account Summary

Project Account Key	Payment Amount
None	1,385,481.42
Grand Total:	1,385,481.42



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, Focus on Senior Citizens of Tuscaloosa County, \$5,421.48.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

Focus on Senior Citizens at the Northport Community Center provides an environment for older adults to engage in social, recreational, and educational activities that promote wellness, independence, and community connection. Services include meals and informational sessions designed to enhance quality of life for Northport's senior residents.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50210 Amount: \$5,421.48

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,421.48 to Focus on Senior Citizens of Tuscaloosa County.

INVOICE #SEP25

Focus on Senior Citizens of Tuscaloosa County

3801 Loop Road
Tuscaloosa, AL 35404
(205) 554-1919

DATE

BILL TO

Northport City Hall
3500 McFarland Blvd.
Northport, AL 35476
(205) 339-7000

FOR

Northport Senior Center

Details	AMOUNT
Administration (Nicole Harshman)	330.00
Program Management (Jennifer Smith)	795.00
Site Manager	1,000.00
Accounting Fees	184.50
Program Supplies	1,153.65
Unserved Meals	1,890.06
Local Travel	37.52
Libility Insurance	30.75
TOTAL	\$5,421.48

Make all checks payable to Focus on Senior Citizens of Tuscaloosa County

If you have any questions concerning this invoice, use the following contact information:

Dana Robertson accounting@senior-focus.org (205) 723-3444



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, Crane Rental for Aeration Basin Repairs at WWTP, Brion Hardin Construction, Inc., \$10,600.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase requisition to Brion Hardin Construction, Inc., in the amount of \$10,600.00, is for the rental of a 70 ton crane used to repair the aeration basin diffuser located at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50430 Amount: \$10,600.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$10,600.00 to Brion Hardin Construction, Inc.

CITY OF NORTHPORT, ALABAMA
REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 10/13/2025

REQUISITIONER: Terry West

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Crane Rental for Diffuser Replacement Basin #2	\$10,600.00	\$10,600.00	50-39-513-50430
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
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			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$10,600.00	

Request P.O. to:
Brion Hardin Construction Co Inc

Superintendent Approval
Terry West

Business License Required?

Operations Manager Approval
Cynthia Davis 11/12/25

COMMENTS (Requisitioner or Department Head):
1 Week Crane Rental for Aeration Basin

DEPARTMENT HEAD (Signature)

COMMENTS:



BRION
HARDIN
CONSTRUCTION CO., INC.
GENERAL CONTRACTORS

October 13th, 2025

NPWWT
REF: Weekly crane rental
Attn: Terry West
Proposal No: S25-000

Scope of work:

Brion Hardin construction proposes to provide necessary crane to assist in pond maintenance working Monday-Friday (8) hour days for the following total estimated cost:

Total estimated cost: \$10,600.00*

Clarifications

*Estimate based on a total of (40) hours with no overtime. (overtime is any hours outside of 7:00am - 3:30pm)

Braxton Hardin
Brion Hardin Construction
205-799-8498
205-752-9611

ASME Stamps U, PP, S&P
Fabricators & Field Installers of Pipe / Tanks & Structural Steel
Cranes / Hot Taps / Industrial Maintenance / Metal Buildings
3405 Fosters Ferry Road Tuscaloosa, Alabama 35401
www.bhardinconst.com



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, Replacement Engine for Utilities Truck #7156, Jasper Engines & Transmissions, \$6,543.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Public Works is unable to repair the engine on Utilities Truck #7156 and recommends that the engine be replaced. The purchase requisition to Jasper Engines & Transmissions, in the amount of \$6,543.00 is for a replacement engine and an installation kit for Utilities Truck #7156.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50396 Amount: \$6,543.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,543.00 to Jasper Engines & Transmissions.



Jasper Engines and Transmissions
815 Wernsing Road
Jasper, IN 47546
800-827-7455

November 12, 2025

Inquiry Number: 6364091

CITY OF NORTHPORT
1781 HARPER RD
PO BOX 569
NORTHPORT, AL 354760569

Dear MATT:

Thank you for considering Jasper Engines and Transmissions for your remanufactured needs. Per your request, the following information applies: *

Model: Ford 2013 F-150 5.0

Cost: \$6,148.00 List: \$7,685.00 Core: \$1,500.00 Skid: \$250.00

For an additional \$395(dealer)/ \$494(list) JASPER offers an installation kit for this engine.

This complete gas engine will be completely remanufactured. Every JASPER Engine is completely disassembled, thoroughly cleaned and inspected. Wear parts- pistons rings and bearings, among others are replaced with new parts. All castings are remanufactured to exact dimensional tolerances. The engine will be reassembled and live run tested with checks on oil pressure, compression and vacuum. This engine includes the block, head(s), oil pump and pan, timing cover and finishing gaskets. JASPER will need your core returned like-for-like and in accordance with the specific core policy for this unit within 30 days after delivery.

The limited** warranty on this engine is 36 months or 100,000 miles parts and labor.

Core Policy: Like-for-like cores returned without visible holes, cracks or welds in the block, not missing any parts, assembled, drained and bolted to the undamaged supplied skid will receive full credit, otherwise, additional charges will apply. Full core policy available upon request.

If you have any questions, feel free to call me at 1-800-827-7455, ext.12295.

Sincerely,

LIA SOTO

* This quote is valid for 30 days

** Full warranty/Premium Service Plan disclosure is available upon request

*****We will impose a 2.8% surcharge on all credit card transactions, which is not greater than our cost of acceptance. Debit cards and ACH payments are not surcharged.**



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, River Run Park Team Store Fixtures, Turnerboone Inc., \$5,246.95

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the purchase requisition be approved by council for the purchase of River Run Park Team Store fixtures for the North and South Park stores located at River Run Park. The purchase is through Turnerboone, Inc., in the amount of \$5,246.95.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:








GL Code No. 01-45-000-54004 (Northport First Rec. Facilities) Amount: \$5,246.95

Motion for Consideration:

I move that the City Council approved the purchase requisition for River Run Park Team Store Fixtures with Turnerboone, Inc., in the amount of \$5,246.95

turnerboone

Client: City of Northport - River Run Teams stores
 Updated: 11/19/2025

TAG	PICTURE	OBJECT	PRODUCT DESCRIPTION	FINISHES	TOTAL QTY	PRODUCT UNIT SELL	PRODUCT EXT SELL	LEAD TIME
ACC-01		INSERT	Slatwall Aluminum Inserts 4' black (pack of 16) <i>Total of 64 individual 4ft inserts</i>	Black aluminum	4	\$213.33	\$853.32	2-3 WEEKS
ACC-02		INSERT	Slatwall Aluminum Inserts 8' black (pack of 16) <i>Total of 144 individual 8ft inserts</i>	Black aluminum	9	\$366.67	\$3,300.03	2-3 WEEKS
ACC-03		HANGER	Slatwall faceout straight, 12" (12 per carton) <i>Total of 24 individual</i>	Black	2	\$56.00	\$112.00	2-3 WEEKS
ACC-04		RAIL	U rail for Slatwall - 24"Wx10"D (6 per carton) <i>Total of 6 individual</i>	Black	1	\$108.00	\$108.00	2-3 WEEKS
ACC-05		SHELF	Slatwall Display melamine shelf 24"Wx10"D (4 to carton) <i>Total of 20 individual shelves</i>	Black melamine	5	\$80.00	\$400.00	2-3 WEEKS
ACC-05B		BRACKET	Shelf bracket for Slatwall 10" (12 in carton) <i>Total of 48 individual brackets</i>	Black	4	\$41.33	\$165.32	2-3 WEEKS
ACC-07		BASKET	Wire Basket 12"Wx6"Dx6"H (6 per carton) <i>Total of 12 individual baskets</i>	Black	2	\$64.00	\$128.00	2-3 WEEKS

Product:	\$5,066.67
Freight:	\$180.28
Install:	\$0.00 Drop Ship to end user
Subtotal:	\$5,246.95
Tax: (.0%)	\$0.00
Total:	\$5,246.95



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, 1st Street 12kV Converting Overhead Facility Alabama Power Company, \$120,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering Department is requesting approval for the purchase requisition for payment of \$120,000.00 to Alabama Power Company for converting Alabama Power's 12kV overhead facilities to underground along 1st Street and Bridge Avenue on the Downtown Street Scape Phase III project.

This purchase was budgeted for in the project's budget.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-600-54201 Amount: \$120,000.00

Motion for Consideration:

I move that the City Council approve the purchase requisition for Alabama Power Company, in the amount of \$120,000.00, for converting overhead facilities to underground along 1st Street and Bridge Avenue.

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

INVOICE:

Wednesday, November 19th, 2025

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

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

DESCRIPTION	AMOUNT
This invoice is for the work associated with converting Alabama Power's 12kV overhead facilities to underground along 1st Street under Lurleen Bridge to just in front of Dreamland. This work was completed on Alabama Power Company work order A6410-23-A425. The work was completed 10/15/25.	\$120,000.00
	Total Billing Amount: \$120,000.00

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

Sincerely,

Brian Porter

Brian Porter
Team Leader
Alabama Power Company



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: December 1, 2025

SUBJECT: Purchase Requisition, Train Depot Partial Roof Replacement; Legacy Construction & Design, \$8,989.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The roof on the parking lot side of the Train Depot was damaged in a recent storm and needs to be replaced. In coordination with this repair, we would also like to install a decking layer in this area to bring the roof up to code. Three quotes were obtained for this work, and Legacy Construction and Design submitted the most affordable price at \$8,989.00, which includes materials, labor, and necessary equipment to repair the storm damage and add a decking layer.

We are respectfully requesting your approval to pay Legacy Construction and Design \$8,989.00. Insurance will reimburse the City for \$7,318.07 of the total cost based on the adjuster's repair estimate. The City will not be reimbursed for \$1,670.93 of the initial payment of \$8,989.00, which is for the \$1,000.00 insurance deductible and the cost of the decking layer.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-46-000-50580 Amount: \$8,989.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,989.00 to Legacy Construction and Design, LLC.



Legacy Construction and Design, LLC
1200 Diamond Point Circle
Tuscaloosa, AL 35406
Phone: (205) 759-9914

Company Representative
Chaz Gunter
Phone: (205) 394-2286
chaz@legacybuilds.pro

****Payment Terms and Project Conditions****

A 50% deposit is required prior to the commencement of work, with the remaining balance due upon completion of the project.

Please note that no credits will be issued for any unused materials. Our team intentionally over-orders materials on projects to ensure that the project proceeds without delay or shortage. In the event that excess materials remain, we will leave two bundles with you to accommodate any future repairs that may be needed.

A full-time Quality Control Supervisor will be present on-site throughout the duration of the project. This supervisor will document the progress with before, during, and after photos to ensure that the work is completed to the highest standards and that the project runs smoothly.

Additional terms and conditions may apply as outlined in this agreement or discussed prior to commencement.

This estimate will expire in 10 business days from today (11/12/25)

Brad Hamner
725 25th Avenue
Northport, AL 35476
(659) 239-0408

Job: Brad Hamner

Roofing Section

- Remove existing shingles down to deck on the front two main slopes only
- Re-nail any loose wood. If bad or rotten wood is discovered, it will be replaced at a price of \$90 per sheet.
- Install decking layover to bring only work completed up to code**
- Install 3' of ice and water shield at all valleys and roof penetrations
- Install Synthetic underlayment to keep roof dry.
- Install GAF ProStart Starter Shingles along all gutter lines and rake edges.
- Install Tamko AR ELITE 3-tab Shingles per specifications using 1 ¼" roofing nails. (ONLY ON THE MAIN @ FRONT SLOPES ONLY)
(Color: RUSTIC BLACK TO BEST MATCH EXISTING ROOF MATERIAL)
- Install TAMKO 3-tab Hip & Ridge Shingles.
- Install new pipe boots and paint to match the shingles
- Install Drip Edge (Color: WHITE TO MATCH EXISTING DRIP EDGE)
- Clean up all job-related debris

- Provide 1-year workmanship (Only on the new materials installed)

- Our Crews are licensed and insured.
- Crews will maintain safety requirement at all times during the construction process

TOTAL	\$8,989.00
--------------	-------------------

Customer Signature

Date

West Alabama Claim Svc.

Client: City of Northport
Property: 707 25th Ave
Northport, AL

Operator: JAY

Estimator: Greg Brown

Type of Estimate: Wind Damage

Date Entered: 8/4/2025

Date Assigned:

Price List: ALTU8X_AUG25

Labor Efficiency: Restoration/Service/Remodel

Estimate: NORTHPORTTRAIN

File Number: P-6493

This Estimate is not agreed to with a Contractor, Repair Firm or Roofer and is based on damages observed at the time of inspection using Industry Standard Guidelines.

West Alabama Claim Svc.

NORTHPORTTRAIN

NORTHPORTTRAIN

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
1. Remove 3 tab - 25 yr. - composition shingle roofing - incl. felt Includes front slopes only no left end hip and no rear slope*	19.00 SQ	56.31	0.00	1,069.89	(0.00)	1,069.89
2. 3 tab - 25 yr. - composition shingle roofing - incl. felt with 10% waste for front slopes only*	21.00 SQ	250.94	0.00	5,269.74	(2,371.38)	2,898.36
3. Asphalt starter - universal starter course	130.00 LF	1.62	0.00	210.60	(94.77)	115.83
4. Hip / Ridge cap - cut from 3 tab - composition shingles	110.25 LF	4.16	0.00	458.64	(206.39)	252.25
5. Drip edge for front slope only currently does not have added for code*	130.00 LF	2.67	0.00	347.10	(347.10)	0.00
6. Ice & water barrier for 1 front slope valley currently does not have added for code*	27.00 SF	1.51	0.00	40.77	(40.77)	0.00
7. R&R Flashing - pipe jack only 1 on front slope*	1.00 EA	54.48	0.00	54.48	(21.12)	33.36
8. R&R Flashing - pipe jack - split boot for electrical mast on front slope*	1.00 EA	91.38	0.00	91.38	(37.31)	54.07
9. Remove Chimney flashing - average (32" x 36") Flashing is installed on top of existing shingles so R&I is allowed*	1.00 EA	20.09	0.00	20.09	(0.00)	20.09
10. Install Chimney flashing - average (32" x 36")	1.00 EA	284.83	0.00	284.83	(0.00)	284.83
11. Remove Chimney flashing - large (32" x 60") flashing is installed with screws on top of existing shingles so R&I is allowed*	1.00 EA	26.79	0.00	26.79	(0.00)	26.79
12. Install Chimney flashing - large (32" x 60")	1.00 EA	368.98	0.00	368.98	(0.00)	368.98
13. Detach & Reset Exhaust cap - through roof - 6" to 8"	1.00 EA	74.78	0.00	74.78	(0.00)	74.78
Total: NORTHPORTTRAIN			0.00	8,318.07	3,118.84	5,199.23
Line Item Totals: NORTHPORTTRAIN			0.00	8,318.07	3,118.84	5,199.23

West Alabama Claim Svc.

Summary

Line Item Total	8,318.07
Replacement Cost Value	\$8,318.07
Less Depreciation	(3,118.84)
Actual Cash Value	\$5,199.23
Less Deductible	(1,000.00)
Net Claim	\$4,199.23
Total Recoverable Depreciation	3,118.84
Net Claim if Depreciation is Recovered	\$7,318.07

Greg Brown



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

AGENDA ITEM NO. 10.c.1.

MEETING DATE: December 1, 2025

SUBJECT: Second Reading, Ordinance Rezoning of approximately 4.01 acres located at 4405 Highway 69 N from Residential Single Family (RS-1) to Neighborhood Commercial (C-2).

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Crux Climbing, LLC is requesting rezoning of approximately 1.14 acres located north of Rice Mine Road and just west of UCP Parkway from Office and Institutional (O-I) to Bridge Avenue North (BAN)

Recommendation:

The Northport Planning and Zoning Commission met on December 17, 2024 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone approximately 4.01 acres located at 4405 Highway 69 N from RS-1 (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 _____, **2025**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY:

Jamie Dykes, Its President

ATTEST:

Tera Tubbs,
Interim City Administrator

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

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, Interim City Administrator

1st Reading: November 17, 2025
Motion:
2nd Reading: December 1, 2025
Motion By:
Second By:
Publication:

Exhibit A

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 21 SOUTH, RANGE 10 WEST TUSCALOOSA COUNTY, ALABAMA AND BEING A PART OF LOT 1 WALTER L. HAYES SUBDIVISION, A PLAT OF WHICH IS RECORDED IN PLAT BOOK 6 AT PAGE 156 IN THE PROABTE OFFICE OF TUSCALOOSA COUNTY, ALABAMA CONTAINING FOUR AND ONE HUNDREDTH (4.01) ACRES, MORE OR LESS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF LOT 1 WALTER L. HAYES SUBDIVISION THENCE RUN IN A WESTERLY DIRECTION AND ALONG THE NORTH BOUNDARY LINE OF SAID LOT 1 FOR A DISTANCE OF 123.16 FEET TO THE POINT OF BEGINNING; THENCE WITH A DEFLECTION ANGLE TO THE RIGHT OF $119^{\circ}10'42''$ RUN NORTHEASTERLY FOR A DISTANCE OF 245.69 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $59^{\circ}57'35''$ RUN WESTERLY FOR A DISTANCE OF 209.35 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $180^{\circ}02'25''$ RUN WESTERLY FOR A DISTANCE OF 289.44 FEET TO THE POINT OF INTERSECTION WITH THE EAST RIGHT OF WAY MARGIN OF ALABAMA HIGHWAY 69, SAID RIGHT OF WAY BEING 80 FEET IN WIDTH; THENCE WITH AN INTERIOR ANGLE RIGHT TO THE CHORD OF $107^{\circ}25'18''$ RUN SOUTHERLY AND ALONG THE CURVING EAST RIGHT OF WAY MARGIN, SAID CURVE BEING CONCAVE WESTERLY AND HAVING A RADIUS OF 5,168.86 FEET FOR A CHORD DISTANCE OF 417.66 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT FROM THE CHORD OF $147^{\circ}52'33''$ RUN SOUTHEASTERLY FOR A DISTANCE OF 36.00 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $129^{\circ}21'39''$ RUN SOUTHEASTERLY FOR A DISTANCE OF 139.29 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $160^{\circ}21'25''$ RUN EASTERLY FOR A DISTANCE OF 165.91 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $94^{\circ}05'46''$ RUN NORTHERLY FOR A DISTANCE OF 139.10 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $153^{\circ}49'57''$ RUN NORTHWESTERLY FOR A DISTANCE OF 60.00 FEET TO A POINT; THENCE WITH AN INTERIOR ANGLE RIGHT OF $176^{\circ}06'52''$ RUN NORTHWESTERLY FOR A DISTANCE OF 109.19 FEET TO A POINT ON THE NORTH BOUNDARY LINE OF SAID LOT 1 WALTER L. HAYES SUBDIVISION; THENCE WITH AN INTERIOR ANGLE RIGHT OF $291^{\circ}45'47''$ RUN EASTERLY AND ALONG SAID NORTH BOUNDARY LINE FOR A DISTANCE OF 234.62 FEET TO THE POINT OF BEGINNING, FORMING AN INTERIOR CLOSURE ANGLE OF $119^{\circ}10'42''$.

Said parcel of land contains 4.01 acres.

Also known as Parcel ID number 63-31-02-03-3-001-012.000



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jamie Conger

District 4 • Jamie Dykes

District 5 • Danny Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 4.01 acres located at 4405 Highway 69 N from Residential Single-Family (RS-1) to Neighborhood Commercial (C-2)

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 December 1, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **1st** day of **December, 2025**.

S E A L

Tera Tubbs
Interim City Administrator

City of Northport
Planning and Zoning Commission – October 14, 2025
Staff Report

Case: R-25-10 Zel, LLC
Applicant: Zel, LLC
Location: 4405 Highway 69 North
Request: Preliminary Plat and Rezoning

Zel, LLC is requesting rezoning of approximately 4.01 acres from Residential Single-Family (RS-1) to General Commercial (C-3). Table 4-1 of the zoning ordinance details the uses allowed within the RS-1 zone, while table 5-1 lists the uses allowed within the C-3 zone. Both of these tables are included at the end of this report. The applicant has included a proposed site layout with this application, however, this rezoning request would allow all uses shown in table 5-2 and would not limit the applicant to the layout or uses shown on the site plan.

The current property consists of a vacant single-family residence zoned Residential Single-Family (RS-1). It is surrounded to the north by an apartment zoned Residential Multifamily (RM); to the east and south by single-family detached residential zoned Residential Single-Family (RS-1); and to the west across HWY 69 by a combination of contractor storage yard, professional offices, and retail zoned General Commercial (C-3).

The future land use plan contained within Northport Compass depicts this property as a combination of High to Medium Density Transition and Medium Density Residential. The requested zoning is not supported by the comprehensive plan. It is worth noting that the portion of Highway 69 directly across from this property is already built out as commercial.

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

Table 4-1 showing uses allowed within Residential zoning districts:

Table 4-1 Use Regulations, Residential Districts

	RS-1	RS-2	RS-3	RM
Residential Uses				
Assisted and independent living facilities				C
Boarding house				C
Cottage development, subject to §7.10				P
Duplex, subject to §7.12				P
Manufactured home subdivision				C
Manufactured home park, subject to §7.28				C
Multifamily dwellings, subject to §7.31				P
Single-family dwelling, detached	P	P	P	P
Single-family dwelling, Zero Lot Line, subject to §7.49				P
Townhouse, subject to §7.45				P
Twin houses, subject to §7.46				P
Nonresidential Uses				
Amateur radio tower, subject to §3.04.04.F	P	P	P	
Bed and breakfast, subject to §7.05	C	C	C	
Cemetery, accessory to place of worship	C	C	C	C
Cemetery, as a principal use				C
Community center	C	C	C	P
Country club	C	C	C	C
Day care and Nighttime care centers	C	C	C	C
Extended care facility				C
Family day care and Nighttime homes, subject to §7.14	P	P	P	P
Family care home, subject to §7.19				P
Golf course	P	P	P	P
Group day care home, subject to §7.14	C	C	C	C
Group homes, other than Family Care Homes, subject to §7.19				C
Home occupation, subject to §7.21	P	P	P	P
Park, playground, nature preserve	P	P	P	P
Parking, freestanding	C	C	C	C
Place of worship, subject to §7.34	C	C	C	P
Public facility	P	P	P	P
Public utility facility, major	C	C	C	C
Public utility facility, minor	P	P	P	P
Recreational facilities, accessory (swimming pools, tennis courts)	P	P	P	P
Schools, private	C	C	C	C
Short-term rental, subject to §7.40	P	P	P	P

P – The use is permitted by right

A blank cell indicates the use is prohibited.

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

Table 5-1 showing allowable uses with C-3 zoning district:

Table 5-1 Use Regulations, Nonresidential Districts						
P: The use is permitted by right						
C: The use requires Conditional Use approval, see §12.05						
A blank cell indicates the use is prohibited.						
	O-I	C-2	C-3	C-6	M-1	M-2
Agricultural Support						
Farm equipment sales and repair				P	P	C
Farm produce supply				P	P	C
Farm product processing					C	C
Residential Uses						
Caretaker dwelling, accessory to a permitted use				C	C	C
Cottage developments, subject to §7.10		C	C	C		
Group home	P	P	P			
Multifamily dwellings, subject to §7.31		C	C	C		
Residential care facility	C					
Single-family dwelling, detached		C	C			
Townhouses, subject to §7.45		C	C	C		
Upper-story dwellings		C	C	C		
Commercial Uses						
Adult novelty store, subject to §7.13					C	
Alternative financial services, subject to §7.03				C		
Artisanal manufacturing		C	C	P	P	P
Auto accessory store			P	P		
Automobile repair, Major, subject to §7.23				C	P	P
Automobile repair, Minor, subject to §7.18			C	P	P	P
Bank or financial services	P	P	P	P	C	
Bar		C	P	P	P	C
Brewery				C	P	P
Brewpub		C	C	P		
Building material sales			C	P	P	P
Business and professional offices	P	P	P	P	C	C
Business support service	P		P	P	P	P
Car wash, subject to §7.08		C	C	P	P	P
Commercial school, fully enclosed	C	C	P	P	P	P
Commercial school, unenclosed or partially unenclosed					P	P
Commissary	P		P	P	P	P
Construction service, Major				C	P	P
Construction service, Minor			C	C	P	P
Entertainment-Adult, subject to §7.13					C	C
Dry cleaning pick-up/drop-off business		P	P	P		
Farm produce sales				P	P	
Funeral home	P		P	P		
Garden center or nursery		C	P	P	P	P
Gas station, subject to §7.18			C	P	P	P
General retail, Enclosed		P	P	P		

Table 5-1, continued:

Table 5-1 Use Regulations, Nonresidential Districts						
P: The use is permitted by right						
C- The use requires Conditional Use approval, see §12.05						
A blank cell indicates the use is prohibited.						
	O-I	C-2	C-3	C-6	M-1	M-2
Heavy equipment sales, rental or repair, subject to §7.20				C	P	P
Home improvement center			C	P	P	P
Hotel			P	P		
Kennel					C	
Laundromats			C	C		
Maintenance service	C		P	P	P	P
Medical cannabis dispensing site				P		
Mini-warehouse, subject to §7.30				C	P	
Motel				C		
Nursery, Wholesale			C	C	C	C
Office-warehouse, subject to §7.32			C	C	P	
Outdoor storage as a principal use					C	C
Package Store			P	P		
Personal service	P	P	P	P		
Repair services, subject to §7.41			P	P	P	P
Restaurant, Fast food		C	P	P	P	
Restaurant-bar		C	P	P		
Restaurant, Standard		P	P	P	P	C
Restaurant, Take-out/delivery only		P	P	P	P	
Retail, Unenclosed, including flea markets, subject to §7.16			C	C	C	
Sales/minor storage of gaseous fuels, subject to §7.38				P	P	P
Self-storage, Climate-controlled, subject to §7.30			C	C	P	
Shopping center, Major, subject to §7.39			P	P		
Shopping center, Minor, subject to §7.39		P	P	P		
Studio (dancing, music, art)	C	P	P	P		
Tattoo shops, subject to §7.43				P		
Tobacco/vape shops				C		
Towing service					P	P
Vehicle sales or rental			C	P	P	
Veterinary office, Pet grooming, subject to §7.48	C	P	P	P	P	
Vending facility, Freestanding, subject to §7.47			P	P		
Wholesaling				C	P	P
Entertainment and Recreation Uses						
Entertainment, Indoor		C	P	P		
Entertainment, Outdoor			C	P	C	C
Fairground, subject to §7.25					C	C
Golf Course		P	P	P		
Outdoor or drive-in theatre, subject to §7.33				C	C	
Park	P	P	P	P	P	P
Racetrack					C	C

Table 5-1, continued:

Table 5-1 Use Regulations, Nonresidential Districts						
P: The use is permitted by right						
C- The use requires Conditional Use approval, see §12.05						
A blank cell indicates the use is prohibited.						
	O-I	C-2	C-3	C-6	M-1	M-2
Recreation, Indoor		C	P	P	C	
Recreation, Outdoor-Major, subject to §7.25				P	C	
Recreation, Outdoor-Minor		P	P	P	P	P
Recreational vehicle park and campgrounds, subject to §7.35					C	C
Institutional Uses and Utilities						
Ambulance service, subject to §7.04	P	P	P	P	P	P
Assisted living facility	P	P	P			
Cemetery	P	P	P			
Community center	P	P	P			
Day care center	P	P	P			
Extended care facility	P	P	P			
Hospital	C	C	C	C	C	
Institutional uses, major, subject to §7.24	P	C	P			
Institutional uses, minor	P	P	P			
Place of worship, subject to §7.34	P	P	P			
Public facility	P	C	P	P	P	
Public utility facility, Major	C	C	C	C	C	C
Public utility facility, Minor	P	P	P	P	P	P
Public utility service yard or garage	C	C	P	P	P	C
Recycling center, subject to §7.36				C	P	P
Schools, public or private	P	P				
Substance abuse treatment, In-patient	P		P			
Substance abuse treatment, Outpatient	P	P	P	P	C	C
Telecommunication tower, subject to §7.06	P		C	P	P	P
Industrial Uses						
Bakery, Major				P	P	P
Bottling plant				C	P	P
Borrow pit					C	C
Bulk storage of chemicals or fuels, subject to §7.07					C	C
Commercial incinerator, subject to §7.09					C	C
Food processing and packaging, subject to §7.17					C	C
Junkyard, subject to §7.22					C	C
Manufacture of building materials, subject to §7.26					C	P
Manufacture or storage of explosives, subject to §7.27					C	C
Manufacturing, General					C	P
Meat or poultry processing					C	P
Printing and publishing plant				P	P	P
Recycling plant					C	C
Research laboratory					C	P
Resource extraction (mines and quarries), subject to §7.29					C	C

Table 5-1, continued:

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right						
C: The use requires Conditional Use approval, see §12.05						
A blank cell indicates the use is prohibited.						
	O-1	C-2	C-3	C-6	M-1	M-2
Slaughterhouse, subject to §7.41					C	C
Storage of sand, gravel, blocks, subject to §7.42					C	P
Warehousing and distribution, Enclosed				C	P	P
Warehousing and distribution, Unenclosed					C	C

Table 5-2 Area and Dimensional Requirements, Nonresidential Districts

Zoning District	Minimum Yard Setback				Min. Lot Area ³	Minimum Lot Width ³	Maximum ISR	Maximum Height of Structures
	Front	Rear	One Side	Total Both Sides				
O-1	25 ft	25 ft	10 ft ¹	20 ft	7,500 sf	50 ft	.85	50 ft
C-2	20 ft	20 ft	10 ft ¹	20 ft ¹	7,500 sf	50 ft	.70	40 ft
C-3	20 ft	20 ft	10 ft ¹	20 ft ¹	7,500 sf	50 ft	.80	40 ft ^{4, 5}
C-6	40 ft	25 ft	10 ft ¹	20 ft ¹	5,000 sf	100 ft	.90	50 ft ^{4, 5}
M-1	²	²	²	n/a	10,000 sf	100 ft	.90	60 ft
M-2	²	²	²	n/a	10,000 sf	100 ft	.90	60 ft

- 1 May be reduced to zero (0) feet by Special Exception, see [§14.04](#).
- 2 Equal to height of structure
- 3 No minimum lot size or width is required for public utility facilities.
- 4 Hotels are permitted a maximum height of 75 ft.
- 5 Additional height may be considered through conditional use request, see [§12.05](#).

No image found for this file, click here to upload an image.

PERMIT PROJECT
FILE #: 25-001868
4405 HWY 69 NORTHPORT AL 35473
REZONING OF 2 EXISTING BUILDINGS



PERMIT #: R25-000008

Permit Type
Rezoning

Subtype

Rezoning



Work Description:

Rezoning of 2 existing buildings



Applicant

PROSCAPE LLC - AUSTIN MARCUM



Status

Under Review



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

138.56

Total Amount

138.56

Amount Paid

0.00

Balance Due

138.56

Non-Billable



PERMIT DATES

Application Date

08/25/2025

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

Yes



Current Zoning District

RS-1



Requested Zoning District

C-3



i Acreage

4.01

Number of Adjoining Properties

4

Additional Parcel #s

31 02 03 3 001 012.000 and 31 02 03 3 001 010.000

Submittal Documents

Deed to the Subject Property

Zel, LLC_Recorded Document_2.pdf



Plat or certified survey of the subject property

25-148 maser topo.pdf



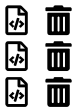
Names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application

Upload Document

Current Zoning.jpg

A1_PROPOSED SITE PLAN_Marcum_4405 AL-69.pdf

Michael Fair.jpg



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

Upload Document

Legal Description.docx



Note

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

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

Use Information

Current Owner

ZEL, LLC -



General Location or Address of Subject Property

4405 Hwy 69 N

Current Use

Residential

Prior Action(s) on Subject Property

Describe briefly the proposed use and character of any proposed development

We propose to convert these 2 ext. structures into prof offices (C-3)

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

- Subdivision
- Site Plan
- Conditional Use
- Variance

Other

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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DE	QUANTITY	AMOUNT	TOTAL
Rezoning Fee				100.00
Adjoining Properties Fee				38.56
Plan Check Fees				0.00

Permit Fees	138.56	
Total Fees	138.56	

 **PAYMENTS**



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT	
Amount Paid						0.00	
Balance Due						138.56	

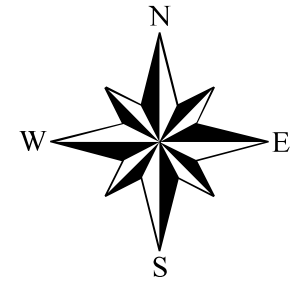
City of Northport Planning Commission

Rezoning Application

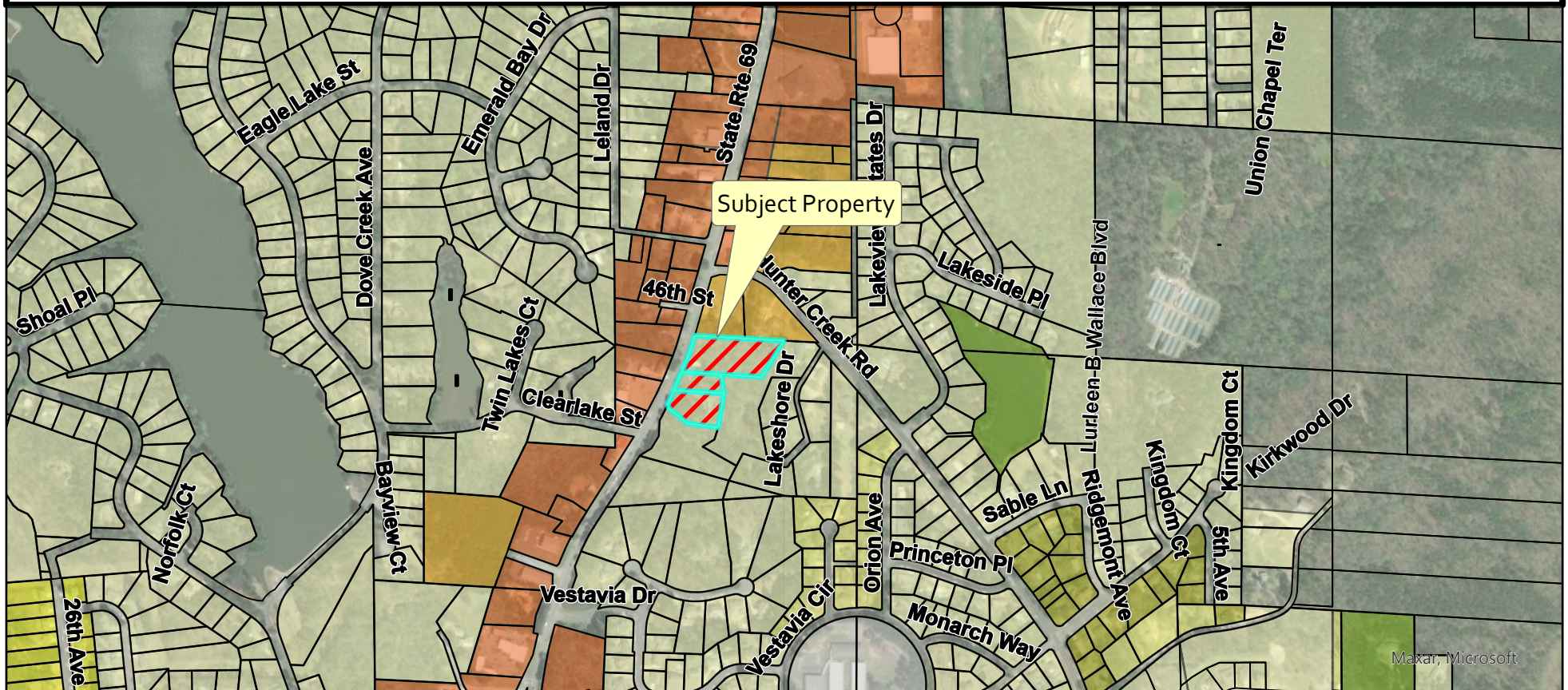
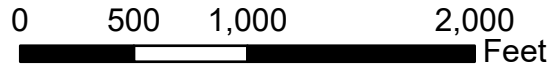
Zoning

- Agriculture
- General Commercial
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1

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



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



Maxar, Microsoft

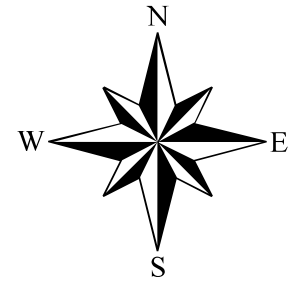
City of Northport Planning Commission

Rezoning Application

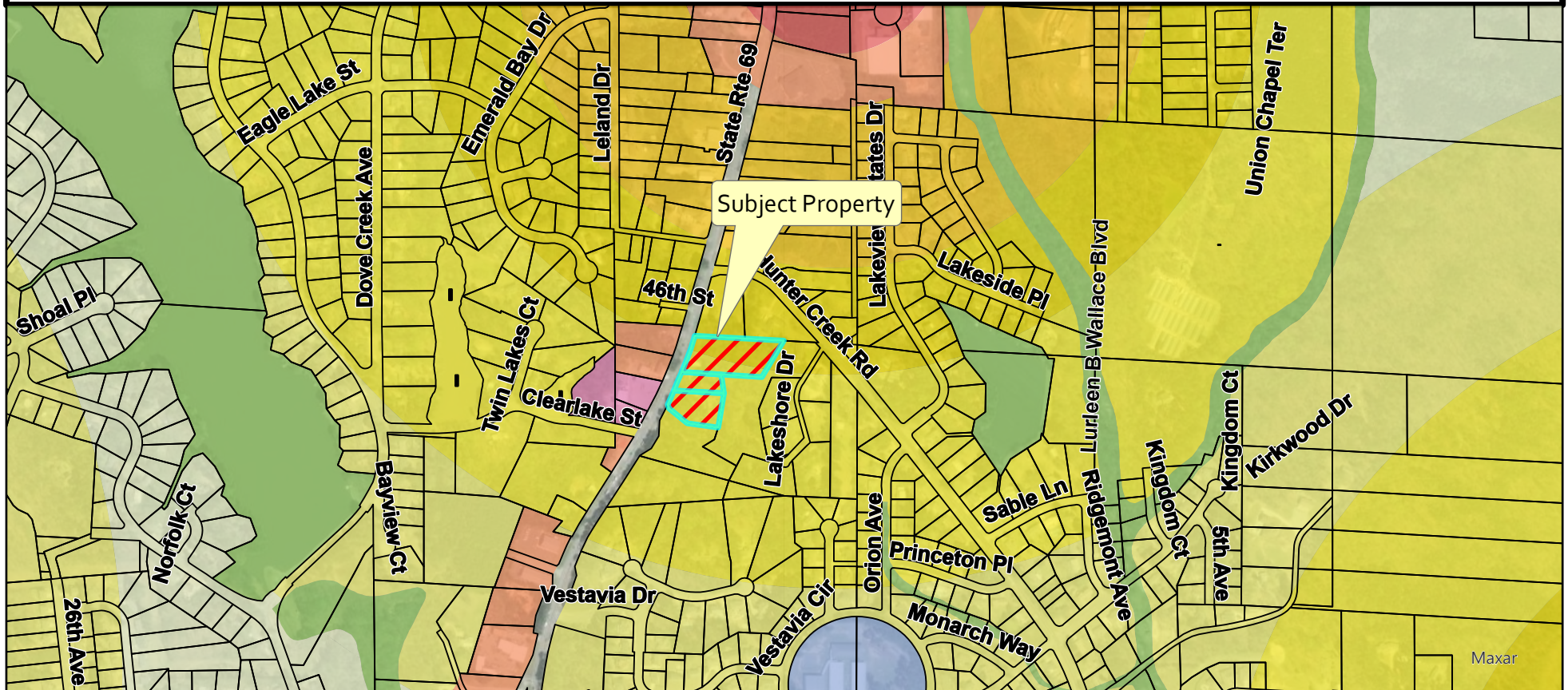
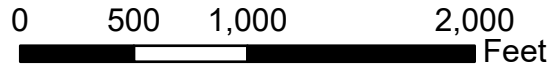
Future Land Use

- 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
- Office-Trades Mix
- Institutional
- Parcels
- Subject Property



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Maxar



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

AGENDA ITEM NO. 10.c.2.

MEETING DATE: December 1, 2025

SUBJECT: Second Reading, Ordinance Amending the Zoning Ordinance

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The City of Northport is requesting an amendment to the zoning ordinance. This amendment follows a planned three-month review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption. Specifically, this amendment will re-establish the side and rear setbacks for accessory structures in residential districts.

Recommendation:

The Planning & Zoning Commission met on Tuesday, October 14, 2025 and gave a favorable recommendation to the City Council to amend the Zoning Ordinance.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

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

ORDINANCE NO. _____

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

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

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

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

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

1. The City of Northport amends Section 3.04.04.B.5 of the Northport Zoning Ordinance as set forth in Exhibit "A" attached hereto.
2. This Ordinance shall become effective immediately upon passage and publication.
3. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.

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

ADOPTED this the _____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, Interim City Administrator

APPROVED this the _____ day of _____, 2025.

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, Interim City Administrator

1st Reading: November 17, 2025

Motion:

2nd Reading: December 1, 2025

Motion By:

Second By:

Publication:

EXHIBIT “A”

Section 3.04.04.B.5 Except as provided for open structures in Paragraph 4 above, accessory structures serving residential uses must be set back at least ten feet behind the front building line and at least 5 feet from any side or rear lot line.

City of Northport
Planning and Zoning Commission – October 14, 2025
Staff Report

Case: AMD-25-03
Applicant: City of Northport
Location: N/A
Request: Zoning Ordinance Amendment

The City of Northport is requesting an amendment to section 3.04.04.B.5 of the zoning ordinance. The proposed amendment would reinstate the residential accessory structure setbacks that were previously in effect and were left out of the updated ordinance in December. The proposed change is highlighted in the attachment.

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



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

AGENDA ITEM NO. 10.c.3.

MEETING DATE: December 1, 2025

SUBJECT: Second Reading, Ordinance of Conditional Use approval for a laundromat in a General Commercial (C-3) zone for the property located at 1802 18th Avenue.

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

W&M, LLC is requesting to operate a laundromat in a C-3 zoning district. The request was considered by the Planning Commission on October 14, 2025, and a recommendation for approval was made to the City Council.

Recommendation:

That the conditional use request for a laundromat in a C-3 zoning district for a business located at 1802 18th Avenue is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance of condition use approval to locate a laundromat in a C-3 (General Commercial) zoned for a property located at 1802 18th Avenue.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on October 14, 2025, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a laundromat in a General Commercial (C-3) zoning district located at 1802 18th Avenue: The laundromat shall operate between the hours of 7:00 AM to 10:00 PM, an attendee shall be present at all times during hours of operation, and building materials shall be compatible with surrounding areas.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in Article IV and Article V of the Zoning Ordinance and that the request to locate a laundromat in a C-3 zoning district located at 1802 18th Avenue will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for a laundromat in a C-3 zoning district for a business located at 1802 18th Avenue is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained.

ADOPTED this the ____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, Interim City Administrator

APPROVED this the _____ day of _____, 2025.

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, Interim City Administrator

1st Reading: November 17, 2025

Motion:

2nd Reading: December 1, 2025

Motion By:

Second By:

Publication:



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jaime Conger

District 4 • Jamie Dykes

District 5 • Danny Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance _____ Entitled: Ordinance of Conditional Use approval for a laundromat in a General Commercial (C-3) zone for the property located at 1802 18th Avenue.

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

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

Certified this _____ day of _____, 2025.

S E A L

Tera Tubbs
Interim City Administrator

City of Northport

Planning and Zoning Commission – October 14, 2025

Staff Report

Case: SP-25-5 1802 18th Avenue

Applicant: Herndon, Hicks and Associates

Location: 1802 18th Avenue

Request: Conditional Use

Herndon, Hicks and Associates is requesting conditional use approval for a laundromat in a General Commercial (C-3) zone for the property located at 1802 18th Avenue. The proposed development would feature a single laundromat structure and associated site improvements. The proposed layout is shown in the included site plan.

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.

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

- **Hours of operation** – The Commission could consider attaching a requirement that this use be limited to normal daytime business hours to minimize adverse impacts to nearby residential property.
- **Building materials** – The Commission could consider adding a requirement that the building be clad in materials compatible with surrounding structures, such as brick or cementitious board.
- **Attendance requirement** – The commission could consider adding a requirement that an employee be present at all times during the operation of the business.

Additional comments from Engineering:

- The existing ROW is only 25'.
- The existing road width is approximately 17 feet. This is very narrow, especially in a commercial zone. It should be considered, however, that this is a one-way street which are typically narrower.

- The existing water line may not be adequate for addition of a hydrant, if required. If a hydrant is needed, a water main extension may be required with this development.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use which is described as follows: “This category includes commercial, recreational, institutional, and high density and multifamily residential uses. These areas will tend to include a higher percentage of office, service, and other non-retail business activity, compared to the “Commercial Mix” and “General Mixed-Use” categories. This range of uses serves as a transition between neighborhoods and the core of commercial, mixed-use, and industrial nodes. Use flexibility is also intended to optimize reinvestment opportunities in already developed areas. The proposed development and requested zoning do not conflict with the comprehensive plan.

The site currently consists of a vacant lot zoned General Commercial (C-3) . The site is surrounded by a single-family residence to the north zoned General Commercial (C-3); by a gas station to the west and south zoned General Commercial (C-3); and by a single-family residence to the east zoned Residential Single-Family (RS-4).

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



City of Northport
Conditional Use Permit Application

Date of Plng Comm Mtg: ___/___/___

Deadline: ___/___/___

Application Submitted: ___/___/___

Location of Property: 1802 18th Ave

Name of Applicant: Vanessa Wells Phone: 205-612-5485

Address: 5314 Indian Springs Ave Northport, AL 35473 Email: vanessawells205@comcast.net

Name of Owner: W & M LLC Phone: 205-612-5485

Address: 5314 Indian Springs Ave Northport, AL 35473 Email: vanessawells205@comcast.net

Describe the Proposed Use:
Laundromat

Current Zoning: C3 Total Acreage: 0.4 Current Use of Property: Vacant

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

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

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

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

Check the following:

_____ A copy of the deed of the subject property must accompany this application. If the applicant is not the property owner, a designation of agent form must be included for applicant and/or appropriate representative

_____ Designation of Agent form (if applicable)

_____ Sixteen (16) copies of the site plan and supporting documentation must accompany submission (discuss with staff appropriate sheet sizes)

_____ Three (3) copies of mailing labels for each adjoining property owner, applicant, and owner (and Word file)

_____ Fees: Conditional Use Application fee is \$75, plus certified mailing and advertising fees







I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.
Applicant Signature: [Handwritten Signature] Date: 4, 15, 25







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

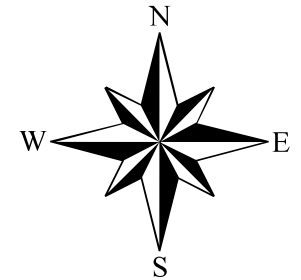
City of Northport Planning Commission

Conditional Use

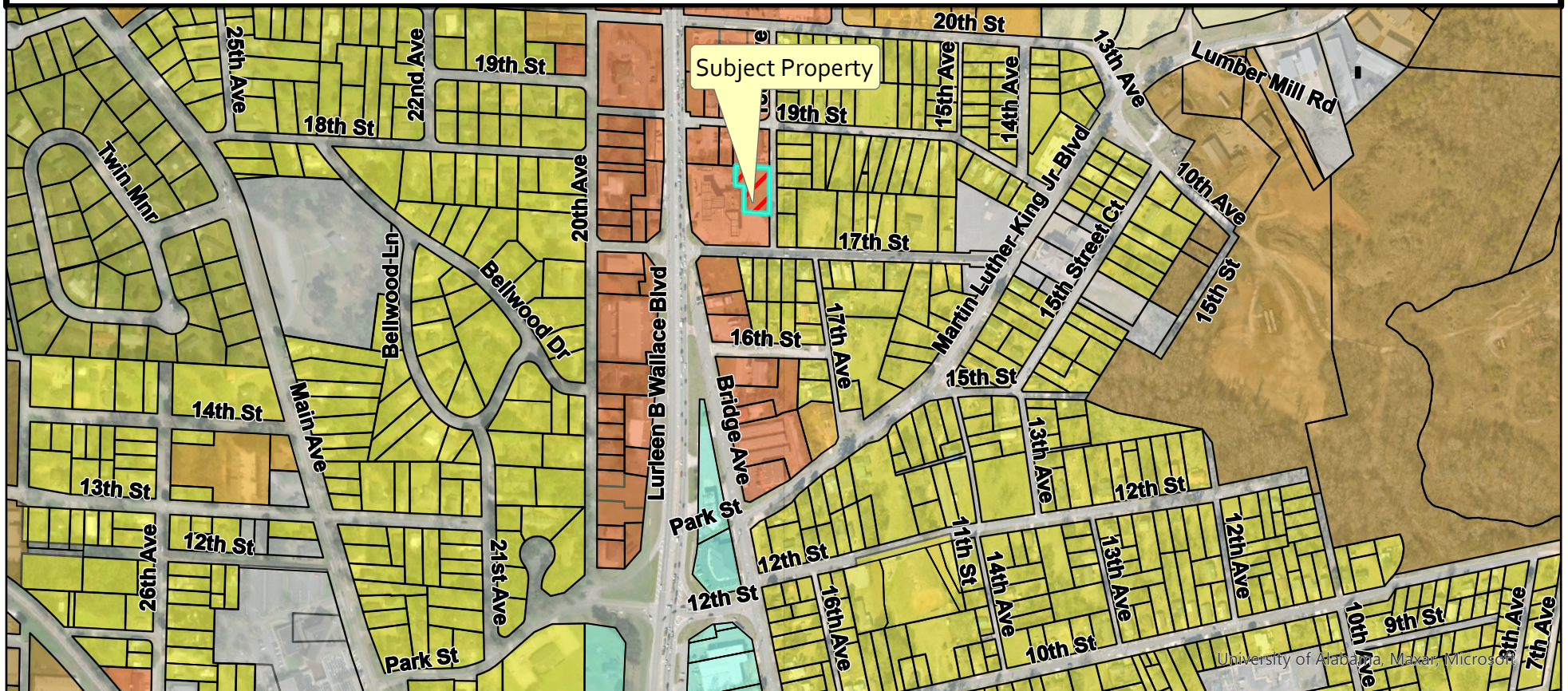
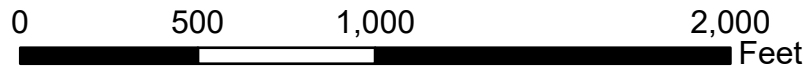
Zoning

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

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



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



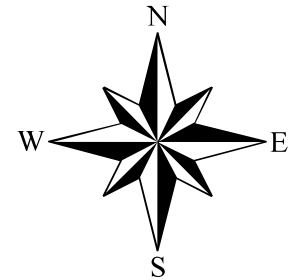
City of Northport Planning Commission

Conditional Use

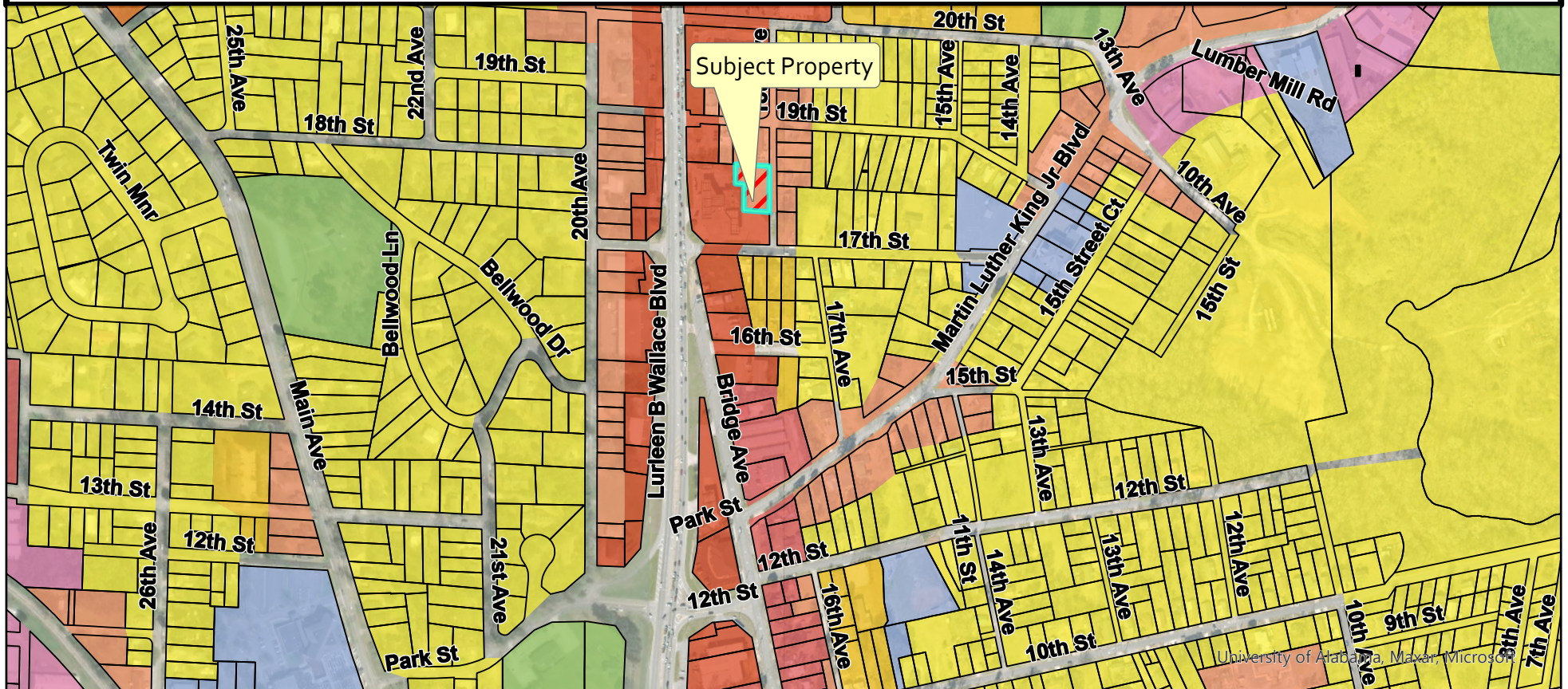
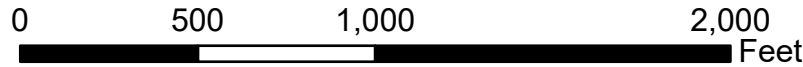
Future Land Use

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

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



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University of Alabama, Maxar, Microsoft



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

AGENDA ITEM NO. 10.c.4.

MEETING DATE: December 1, 2025

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

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

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

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

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

Motion for Consideration:

I make a motion to approve the demolition of the structure and vehicles located at 2801 17th Avenue.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

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

2801 17th Avenue, Northport, AL 35476

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

WHEREAS, on the 17th day of November, 2025, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

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

ORDAINED AND DONE this 17th day of November, 2025.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, Interim City Administrator

APPROVED this the 17th day of November, 2025

Dale Phillips, Mayor

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

Tera Tubbs, Interim City Administrator

1st Reading: September 8, 2025
Motion:
2nd Reading: November 17, 2025
Motion By:
Second By:
Publication:



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jaime Conger

District 4 • Jamie Dykes

District 5 • Danny C. Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance: _____ Entitled: Ordinance ordering demolition of unsafe structures located at 2801 17th Avenue.

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

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

Certified this _____ day of _____, 2025.

S E A L

Tera Tubbs, Interim City Administrator

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



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

*L.L.M. in Taxation

**Certified Information Privacy Professional

†Also admitted in Florida

††Also admitted in Mississippi

♦Also admitted in Georgia

♦♦Also admitted in Mississippi

OF COUNSEL
KENNETH D. DAVIS

April 28, 2025

Writer's Email Address:
farnold@rosenharwood.com

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

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

Dear Mr. Mitchell:

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

Address: 2801 17TH Avenue, Northport, AL 35476

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

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

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

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

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

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

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

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

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

Mortgages Found: NONE.

Judgments/Other Liens Found:

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

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

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

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

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

REQUIREMENTS:

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

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

City of Northport
April 28, 2025

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

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

Sincerely,


Foster C. Arnold

Fee Invoiced for Title Report \$450.00

cc: Ronald L. Davis (via email)

Exhibit "A"

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



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Jeanie Marie Allred Shanahan

2801 17th Avenue

Northport, AL 35476

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

To Whom It May Concern:

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

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

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

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

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Jeanie Marie Allred Shanahan

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

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

July 29, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Bobby C. Allred, Jr.

2801 17th Avenue

Northport, AL 35476

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

To Whom It May Concern:

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

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

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

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

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Bobby C. Allred, Jr.

MAILING ADDRESS: 2801 17th Avenue, Northport, AL

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

July 29, 2025

NOTICE

DO NOT REMOVE

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

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

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

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

BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Pamela Allred Lyons

43 Booth Estates

Northport, AL 35473

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

To Whom It May Concern:

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

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

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

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

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

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Pamela Allred Lyons

MAILING ADDRESS: 43 Booth Estates, Northport, AL 35473

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

July 29, 2025

NOTICE

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

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BUILDING OFFICIAL



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

July 29, 2025

Susan Allred White

2801 17th Avenue

Northport, AL 35476

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

To Whom It May Concern:

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Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: Photographs and Inspection Report

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www.cityofnorthport.org

EXHIBIT "A"
CONDEMNATION REPORT

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

PROPERTY MAINTANANCE CODE

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



CITY OF NORTHPORT

OWNER: Susan Allred White

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

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

July 29, 2025

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BUILDING OFFICIAL



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

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

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

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

Tyler Mitchell, Chief Building Inspector







