

**NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 2, 2026
5:30 PM**

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing The Brayden House
- b. Proclamation Recognizing The Toy Shoppe as January Business of the Month
- c. Proclamation Recognizing National Parent Leadership Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Walker Baker, Guest of President Dykes - Discuss Crosswalk from Clear Creek to TCHS

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 declaring 2026 "Back-to-School" Sales Tax Holiday - Darren McGee

b. Resolutions of a Temporary Nature

- 1. Resolution Authorizing Water Service Outside the City Limits for Property Located at 15970 Stoneridge Drive - Ron Davis
- 2. Resolution Appointing Ms. Kristen Lee Turner as Temporary Municipal Judge to Serve at the Request of and when the Municipal Judge is Unavailable - Ron Davis
- 3. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Dominion Construction Co., Inc for Downtown Sidewalk & Streetscape Improvements, Phase III - Brad Matthews
- 4. Resolution Appointing Ms. Heather Dill to the Northport Redevelopment Authority - Tera Tubbs
- 5. Resolution Authorizing the City Administrator to Execute a Professional Service Contract with A Studio for City of Northport Design and Branding Services - Brad Matthews

c. Consent Agenda

- 1. Minutes, January 20, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Outsourced Legal Services, Bradley, Arant, Boulton, Cummings, LLP, \$8,760.00 - Ron Davis
- 4. Purchase Requisition, Wastewater Vector Truck #9156 Pump Repair, Sansom Equipment Company, \$19,440.36. - John Webb
- 5. Purchase Requisition, Northport Properties, 2025 & 2026 Downtown Parking Lease, \$24,000. - Tera Tubbs
- 6. Purchase Requisition, FY25 Audit Invoice #2, LeCroy Richardson P.C., \$59,765.00. - Darren McGee
- 7. Purchase Requisition, Public Works Department Employee Uniform Shirts, Sweatshirts & Headgear; One Source Office Products, \$10,592.06 - Brooke Starnes
- 8. Purchase Requisition, River Run Park, Earthwork Stockpile with GFC Construction Co. Inc.; \$96,013.43 - Brad Matthews

9. Purchase Requisition, Site Work from River Run Park - Package No. 1 with CivilCON, LLC; \$424,049.93 - Brad Matthews
10. Purchase Requisition, Fields from River Run Park — Package No. 2 with Sports Contractors Unlimited; \$119,675.02 - Brad Matthews
11. Purchase Requisition, Vertical Construction for River Run Park - Package No. 4 with WAR Construction Company, Inc.; \$624,702.04 - Brad Matthews
12. Purchase Requisition, A/V and Electrical for River Run Park — Package No. 5 with Taylor Electrical Contractors, Inc.; \$110,871.53 - Brad Matthews

10. PUBLIC HEARINGS

- a. **Engineering**
- b. **Legal Department**
- c. **Planning Inspections Department**
 1. Second Reading, Ordinance declaring a temporary moratorium on new car wash and automobile repair uses - Julie Ramm
- d. **Police Department**
 1. Growmore Holding and Management Corporation - Gerald Burton

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT

14. EXECUTIVE SESSION

- a. Retail Development