

**NORTHPORT CITY COUNCIL MEETING  
MONDAY, FEBRUARY 16, 2026  
5:30 PM**

**1. CALL TO ORDER**

**2. INVOCATION**

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

**5. PRESENTATIONS**

- a. Proclamation Recognizing 1st Class Auto Spa as February Business of the Month
- b. UA Student Presentation on the Northport Yellow Jackets
- c. Proclamation Honoring Newbern Prewitt, Northport Yellow Jackets

**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**

- 1. Second Reading, Ordinance declaring 2026 "Back-to-School" Sales Tax Holiday - Darren McGee

**9. NEW BUSINESS**

**a. Ordinances and Resolutions of a Permanent Nature**

- 1. First Reading, Ordinance annexing 1.90 acres at 4023 68th Avenue - Julie Ramm

**b. Resolutions of a Temporary Nature**

- 1. Resolution establishing the Legislative Agenda of the City of Northport for the 2026 Session of the Alabama Legislature. - Kim King
- 2. Resolution Authorizing Water Service Outside the City Limits for Property Located at Tilly Branch Road Lot 4 - Ron Davis
- 3. Resolution Authorizing City Administrator to Execute a Minor Public Works Contract With DSL Electric, Inc., for Control Panel Replacement at the Water Treatment Plant - John Webb
- 4. Resolution for Authorization for Application to the 2026 Rebuild Alabama Act Annual Grant Program - Brad Matthews
- 5. Resolution Authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage. - Ron Davis
- 6. Resolution Authorizing the City Administrator to Execute Amendment No. 1 with TTL, Inc. for Geotechnical Services for the Montgomery Farms Slope Failure - Brad Matthews
- 7. Resolution for the Allocating of 2025 Northport First Funds - Darren McGee

**c. Consent Agenda**

- 1. Minutes, February 2, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, PD Uniforms, \$8,345.35 - Gerald Burton
- 4. Purchase Requisition, Nozzles for Surface Wash at WTP, Principle Environmental, Inc., \$11,462.50 - John Webb
- 5. Purchase Requisition, Replacement Fencing at Highland Park Pump Station, Straitline Fence, LLC., \$8,352.00 - John Webb
- 6. Purchase Requisition, for the purchase of two AEDs, \$5,070.00 - Chief Bart Marshall
- 7. Purchase Requisition, MS Office License Renewal, \$109,440.00 - Scott Murphy

8. Purchase Requisition, FY25 Audit Invoice #3, LeCroy Richardson P.C. - Darren McGee

**10. PUBLIC HEARINGS**

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

**11. CITY ADMINISTRATOR'S BUSINESS**

**12. MAYOR & COUNCIL MEMBER'S BUSINESS**

**13. EXECUTIVE SESSION**

- a. Potential Litigation

**14. ADJOURNMENT**