

**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



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: February 16, 2026

SUBJECT: Second Reading, Ordinance declaring 2026 “Back-to-School” Sales Tax Holiday

Unfinished Business: X

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading: X

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This ordinance would provide a “Back-to-School” Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 17, 2026, and ending at twelve midnight on Sunday, July 19, 2026. The “Back-to-School” Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:

Approve the attached ordinance.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the Ordinance declaring the 2026 “Back-to-School” Sales Tax Holiday July 17–19, 2026.

ORDINANCE NO. 22 _____

**ORDINANCE ALLOWING THE CITY OF NORTHPORT TO PARTICIPATE IN THE STATE’S
“BACK-TO-SCHOOL” SALES TAX HOLIDAY DURING THE THIRD FULL WEEKEND OF
JULY 2026.**

WHEREAS, In conformity with the provisions of Act 2006-574, enacted by the Alabama Legislature during the 2006 Regular Session, providing for a State Sales Tax Holiday, and as amended by Act 2017-120, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on the third Friday in July 2026 (July 17, 2026) and ending at twelve midnight the following Sunday (July 19, 2026).

WHEREAS, This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2006-574 and by Act 2017-120, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

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

1. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED AND DONE this 16th day of February, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this 16th day of February, 2026

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: February 2, 2026
Motion: Higdon
2nd Reading: February 16, 2026
Motion By:

Second By:
Publication: , 2026



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
City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [REDACTED] Entitled: Ordinance Allowing the City of Northport to Participate in the State’s “Back-to-School” Sales Tax Holiday during the Third Full Weekend of July 2026.

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 February 16, 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this 16th day of February, 2026.

S E A L

 Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: February 16, 2026

SUBJECT: First Reading, Ordinance annexing 1.90 acres at 4023 68th Avenue

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

Zachary O'Neal is requesting annexation of approximately 1.90 acres located at 4023 68th Avenue. The zoning designation associated with this annexation request is Residential Single-Family (RS-1). This property includes 4 unincorporated parcels with a single-family residence. The property is surrounded to the north, east, and west by single-family detached residential properties zoned Residential Single-Family (RS-1); and to the south by unincorporated single-family residential (no zoning). This property lies within the priority growth areas identified in the comprehensive plan. The future land use plan within the comprehensive plan identifies this property as "Low Density Residential". The requested zoning is not in conflict with the comprehensive plan.

Recommendation:

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

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO:

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

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

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

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

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

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

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

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

That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcel located at 4023 68th Avenue, 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 2nd day of March, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this 2nd day of March, 2026

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: February 16, 2026
Motion:
2nd Reading: March 2, 2026
Motion By:
Second By:
Publication:

EXHIBIT "A"

A part of the Southeast Quarter of the Southwest Quarter Section 6 Township 21 South, Range 10 West in Tuscaloosa County, Alabama being more particularly described as follows: Start at the northeast corner of the southeast quarter of the southwest quarter; thence run in a westerly direction and along the north boundary of said Southeast Quarter of the Southwest Quarter for a distance of 410.41 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the Left, run in a southerly direction for a distance of 510.1 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the Right, run in a Westerly direction for a distance of 150.0 feet to the POINT OF BEGINNING; thence continue in a Westerly direction and along the same bearing for a distance of 360.9 feet to a point, said point being the Northeast corner of Parcel 13, as shown on Drawing No. 169-65 by McGuire Engineering Company, thence with a deflection angle of 93 degrees 27 minutes to the Left, run in a Southerly direction and along the East boundary of Parcel 13 for a distance of 175.0 feet to a point, thence run in an Easterly direction for a distance of 362.0 feet, more or less to the Southwest corner of Parcel 14, as shown on Drawing No. 169-65; thence run in a Northerly direction and along the West boundary of Parcel No. 14 for a distance of 172.0 feet to the Northwest corner of Parcel No. 14, which is the POINT OF BEGINNING, said parcel containing 1.4 acres, more or less.

AND ALSO CONVEYED:

Start at the Northeast corner of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 6, Township 21 South, Range 10 West in Tuscaloosa County, Alabama; thence run in a Westerly direction and along the North boundary of said SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ for a distance of 410.4 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the left run in a Southernly direction for a distance of 310.08 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the right run in a Westerly direction for a distance of 510.5 feet to the Point of Beginning; thence continue in a Westerly direction and parallel with the North boundary of said SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ for a distance of 150.0 feet to a point; thence with a deflection angle of 93 degrees 27 minutes to the left run in a Southernly direction for a distance of 200.0 feet to a point; thence with a deflection angle of 86 degrees 33 minutes to the left run in an Easterly direction and parallel with the North boundary of said SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ for a distance of 150.0 to a point; thence with a deflection angle of 93 degrees 27 minutes to the left run in a Northerly direction for a distance of 200.0 feet to the point of beginning.

AND ALSO CONVEYED:

Begin at the Northwest corner of the Southeast one-fourth of the Southwest one-fourth of Section 6, Township 21 South, Range 10 West, and run thence in a Southern direction along the West boundary line of the said forty for a distance of 895 feet; thence turn left 86 degrees and 15 minutes and run in an Eastern direction for a distance of 250 feet to a point on the East side of the street, which point is the Southwest corner of this parcel of property; thence run in a Northern direction and parallel to the West boundary line of the said forty for a distance of 387 feet. Thence turn right 93 degrees and 27 minutes and run in an Eastern direction for a distance of 150 feet. Thence turn right 86 degrees and 33 minutes and

run in a Southern direction for a distance of 387 feet to a point, which is the Southeast corner of this parcel of property; thence run in a western direction in a straight line for a distance of 150 feet to the Southwest corner of this property.

LESS AND EXCEPT FROM THE LAST ABOVE-DESCRIBED PARCEL THE FOLLOWING:

A parcel of land located in the Southeast Quarter of the Southwest Quarter of Section 6, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and seventy three hundredths (0.73) acres, more or less, and being more particularly described as follows:

Commence at the Northwest Corner of the Southeast Quarter of the Southwest Quarter of Section 6, Township 21 South, Range 10 West; thence in a Southernly direction along the West boundary line of said Quarter-Quarter for a distance of 895 feet to a point; thence with a deflection angle left of 86 degrees 15 minutes, run in an easterly direction for a distance of 250 feet to the point of beginning, said point lying on the East right-of-way margin of 68th Avenue; thence with a deflection angle of 89 degrees 46 minutes 48 seconds, run in a northerly direction and along the said East right-of way margin for a distance of 212.00 feet to a point. Thence with an interior angle left of 90 degrees 13 minutes 12 seconds, run in an easterly direction for a distance of 149.62 feet to a point; thence with an interior angle of 89 degrees 46 minutes 48 seconds, run in a southerly direction for a distance of 212.00 feet to a point; thence with an interior angle left of 90 degrees 13 minutes 12 seconds, run in a westerly direction for a distance of 149.62 feet to the POINT OF BENGINNING, forming an interior closure angle of 89 degrees 46 minutes 48 seconds.

AND ALSO CONVEYED:

Start at the Northeast corner of the SE 1/4 of the SW 1/4 of Section 6, Township 21 South, Range 10 West in Tuscaloosa County, Alabama; thence run in a Westerly direction and along the North boundary of said SE 1/4 of the SW 1/4 for a distance of 410.41 ft. to a point; thence with a deflection angle of 93° 35' to the left run in a Southerly direction for a distance of 310.08 ft. to a point; thence with a deflection angle of 93° 35' to the right in a Westerly direction for a distance or 330.0 ft. to the point of beginning; thence continue in a Westerly direction and parallel with the North boundary of said SE 1/4 of the SW 1/4 for a distance of 180.5 ft. to a point, thence with a deflection angle of 93° 27' to the left run in a Southerly direction for a distance of 200.0 ft. to a point; thence with a deflection angle of 86° 33' to the left run in an Easterly direction and parallel to the North boundary of said SE 1/4 of the SW 1/4 for a distance of 180.9 ft. to a point; thence with a deflection angle of 93° 35' to the left run in a Northerly direction for a distance or 200.0 ft. to the point of beginning.

PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: _____

RECEIVED

NOV 25 2025

BY: *[Signature]*

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

<p>APPLICANT'S NAME <i>Zachary O'Neal</i> <i>Terica O'Neal</i></p> <p>ADDRESS [REDACTED]</p> <p>DAYTIME T [REDACTED]</p> <p>EMAIL [REDACTED]</p> <p>County Address (if any) of subject property _____</p>	<p>--OFFICIAL USE ONLY--</p> <p>CITY ADDRESS ASSIGNMENT _____</p> <p>ORDINANCE # _____</p> <p>CASE # _____</p> <p>XREF. CASES: _____</p> <p>REQUESTED ZONING (if other than RS-1): _____</p>
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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.

1. a. Is this property your principal residence? YES NO (if "yes," answer part B)
- b. Applicant's Marital Status: Now Married Separated Divorced Widowed Never Married
2. a. Total number of buildings on subject property: ONE
- Number of houses Number of manufactured homes Other:
- b. Number of persons living on subject property: 4
- c. Of all persons residing on the property, how many are of voting age (18 years or older)? 2
- d. Of all persons residing on the property, how many are:
 White Black Hispanic Asian or Pacific Islander American Other
Indian/Eskimo/Aleut
- e. Number of children in household: 2 Ages: 15yrs, 2yrs
- f. Proposed Use of Property (if any): _____

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

3.5 acres

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

APPLICANT'S SIGNATURE: <i>Zachary O'Neal</i> PRINT NAME: <i>Zachary O'Neal</i>	DATE: <i>11/18/25</i>
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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)



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: ZE JLO

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: ZE JLO

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: ZE JLO

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: ZE JLO

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 18th day of November, ~~200~~ 2025

Names and Signatures of ALL property owners:

Signature: [Handwritten Signature]
Print Name: Zachary O'Neal

Signature: [Handwritten Signature]
Print Name: Jessica O'Neal

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

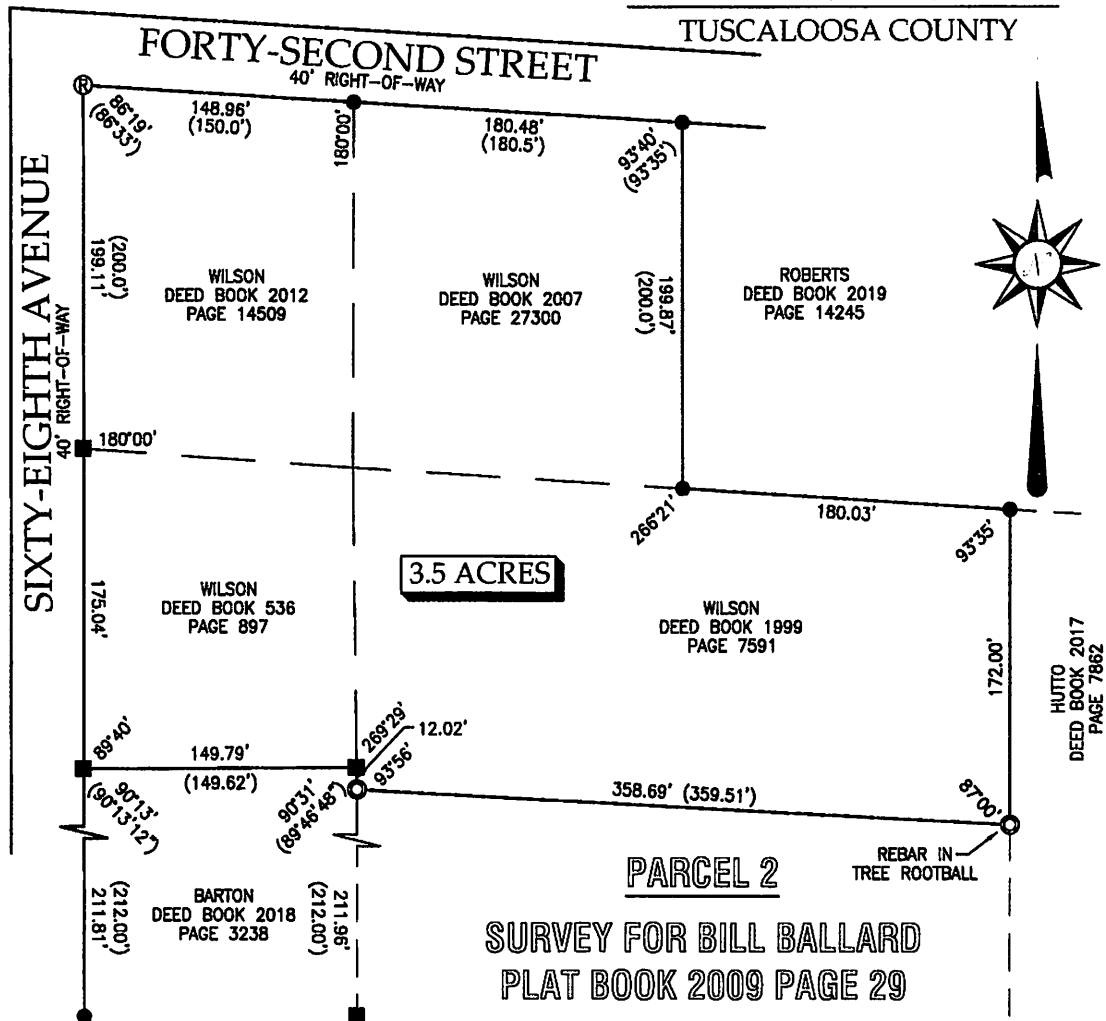
Legal Description Attached? _____

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.



**PART OF THE
SE1/4 OF THE SW1/4
SECTION 6, T21S, R10W
TUSCALOOSA COUNTY**



PARCEL 2
SURVEY FOR BILL BALLARD
PLAT BOOK 2009 PAGE 29

STATE OF ALABAMA
TUSCALOOSA COUNTY

TO WHOM IT MAY CONCERN:

I, James Gary Cobb, a Registered Professional Land Surveyor in the State of Alabama, of the firm of Black Warrior Surveying, LLC, hereby certify that I have surveyed the property shown hereon and that said plat is a true and correct mapping of said survey to the best of my professional knowledge and belief. I further certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama.

Witness my hand on this the 4th day of March, 2021.

James Gary Cobb
REGISTERED PROFESSIONAL LAND SURVEYOR
ALABAMA REGISTRATION NO. 30339



NOTES:

- 1.) This survey was prepared without the benefit of a title report and does not indicate all encumbrances on the property.
 - 2.) No instruments of record were supplied to the surveyor regarding easement, right-of-way, etc.
 - 3.) This survey was prepared for Zach O'Neal.
- This survey may not be used by any third party without the expressed written permission of the party it was prepared for.

LEGEND

PROPERTY LINE	—————
ADJOINING PROPERTY LINE	-----
PIPE FOUND	●
CAPPED REBAR FOUND	■
CAPPED REBAR SET CA-915-S	⊗
REBAR FOUND	⊕
DEED/PLAT DIMENSION	(100.00')

SHEET 1 OF 1

TYPE OF SURVEY: CORNERS
DATE OF SURVEY: 3/4/21
SOURCE OF TITLE: SEE ABOVE IN DRAWING
FILE NAME : 21-0301 O'NEAL
SCALE 1" = 80'

BLACK WARRIOR SURVEYING, LLC
949 PIN BROOK LANE
TUSCALOOSA, ALABAMA 35406
205-391-8878 205-393-4264

City of Northport
Planning and Zoning Commission – January 13, 2026
Staff Report

Case: ANX-26-1
Applicant: Zachary O’Neal
Location: 4023 68th Avenue Road
Request: Annexation

Zachary O’Neal is requesting annexation of approximately 1.90 acres located at 4023 68th Avenue. The reason for this request is to obtain city water service, which requires annexation when possible. The zoning designation associated with this annexation request is Residential Single-Family (RS-1).

This property is currently 4 unincorporated parcels (no zoning) with a single-family residence. It is surrounded to the north, east, and west by single-family detached residential zoned Residential Single-Family (RS-1); and to the south by unincorporated single-family residential (no zoning).

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 “Low Density Residential”. The requested zoning is not in conflict with the comprehensive plan.

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

This Instrument Was Prepared by:
Foster C. Arnold
Rosen Harwood, P.A.
2200 Jack Warner Parkway, Suite 200
Tuscaloosa, Alabama 35401

Source of Title: **Deed Book 1999, at Page 7591**
Deed Book 2012, at Page 14509
Deed Book 2007, at Page 27300
Deed Book 536, at Page 897
Estate Page for Curtis R. Wilson
Deed Book 2021, at Page 5830

DEED Book 2021 Page 5831
Recorded: 3/18/2021 12:17:49 PM
Ward D. Robertson, III, Probate Judge
Tuscaloosa County, Alabama
Term/Cashier: PRO-RECORDINGB/PCAMPBELL
Tran: 1626880
Probate Judge Fee \$2.00
Deed Tax \$193.50
Recording Fee - By Page Count \$15.00
Source of Title \$2.00
Additional Name Fee \$1.00
Total: \$213.50

STATE OF ALABAMA)

**WARRANTY DEED JOINTLY FOR LIFE
WITH REMAINDER TO SURVIVOR**

COUNTY OF TUSCALOOSA)

KNOW ALL MEN BY THESE PRESENTS: That, for and in consideration of TEN (\$10.00) DOLLARS, and other good and valuable consideration, this day in hand paid to the undersigned Grantors, **Betty B. Wilson, Personal Representative of the Estate of Curtis R. Wilson, deceased, Probate Case No.: PC -2021-220** and **Betty B. Wilson, an unmarried woman** (hereinafter referred to as Grantors), the receipt whereof is hereby acknowledged, the Grantors do hereby give, grant, bargain, sell and convey unto the Grantees, **Zachary L. Oneal and Jessica L. Oneal** (hereinafter referred to as Grantees), for and during their joint lives and upon the death of either, then to the survivor of them in fee simple, together with every contingent remainder and right of reversion, their heirs and assigns, the following described Real Estate, lying and being in the County of Tuscaloosa, State of Alabama, to-wit:

See Exhibit "A" attached hereto and incorporated by reference herein as if fully set out.

This conveyance is hereby made subject to restrictions, easements and rights of way of record in the Probate Office of Tuscaloosa County, Alabama.

Betty B. Wilson was the surviving grantee of that Warranty Deed, Jointly for Life with Remainder of Survivor recorded in Deed Book 1999, at Page 7591; Deed Book 2012, at Page 15409; Deed Book 2007, at Page 2007, at Page 27300; Tuscaloosa County, Alabama. The other grantee, Curtis R. Wilson died on or about June 4, 2020.

TO HAVE AND TO HOLD, the tract or parcel of land above described together with all and singular the rights, privileges, tenements, appurtenances, and improvements unto the said Grantees, for and during their joint lives and upon the death of either of them, then to the survivor of them in fee simple, and to the heirs and assigns of such survivor, their heirs and assigns forever.

AND SAID GRANTORS, for said Grantors, Grantors heirs, successors, executors and administrators, covenants with Grantees, and with Grantees heirs, successors and assigns, that Grantors are lawfully seized in fee simple of the said Real Estate; that said Real Estate is free and clear from all Liens and Encumbrances, except as hereinabove set forth, and except for taxes due for the current and subsequent years, and except for any Restrictions pertaining to the Real Estate of record in the Probate Office of said County; and that Grantors will, and Grantors heirs, successors, executors and administrators shall, warrant and defend the same to said Grantees, and Grantees heirs and assigns, forever against the lawful claims of all persons.

Betty B. Wilson
Betty B. Wilson

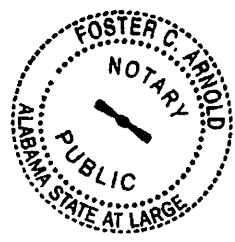
STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Betty B. Wilson** whose name as **Personal Representative of the Estate of Curtis R. Wilson** is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the Instrument, she in her representative capacity as Personal Representative and with full authority executed the same voluntarily for and on behalf of the Estate of Curtis R. Wilson, on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 12th day of March, 2021.

[Signature]
NOTARY PUBLIC
My Commission Expires: 7/10/21



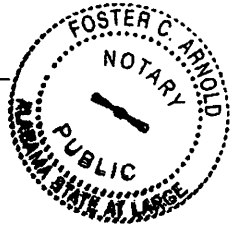
STATE OF ALABAMA)

COUNTY OF TUSCALOOSA)

I, the undersigned, a Notary Public, in and for said County and State, hereby certify that **Betty B. Wilson** is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the Instrument, voluntarily signed her name voluntarily on the day the same bears date.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this the 12th day of March, 2021.

[Signature]
NOTARY PUBLIC
My Commission Expires: 7/10/21



IN WITNESS WHEREOF, said Grantors have hereunto set their hands and seals this 11th day of March, 2021.

Betty B. Wilson

By: Betty B. Wilson, Personal Representative of the Estate of Curtis R. Wilson, deceased, Probate Case No.: PC-

EXHIBIT "A"

APR 11 2021 Page 5833
A part of the Southeast Quarter of the Southwest Quarter Section 6, Township 21 South, Range 10 West in Tuscaloosa County, Alabama, being more particularly described as follows: Start at the northeast corner of the Southeast Quarter of the Southwest Quarter; thence run in a Westerly direction and along the North Boundary of said Southeast Quarter of the Southwest Quarter for a distance of 410.41 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the Left, run in a Southerly direction for a distance of 510.1 feet to a point; thence with a deflection angle of 93 degrees 35 minutes to the Right, run in a Westerly direction for a distance of 150.0 feet to the POINT OF BEGINNING; thence continue in a Westerly direction and along the same bearing for a distance of 360.9 feet to a point, said point being the Northeast corner of Parcel 13, as shown on Drawing No. 169-65 by McGuire Engineering Company; thence with a deflection angle of 93 degrees 27 minutes to the Left, run in a Southerly direction and along the East boundary of Parcel 13 for a distance of 175.0 feet to a point; thence run in an Easterly direction for a distance of 362.0 feet, more or less to the Southwest corner of Parcel 14, as shown on Drawing No. 169-65; thence run in a Northerly direction and along the West boundary of Parcel No. 14 for a distance of 172.0 feet to the Northwest corner of Parcel No. 14, which is the POINT OF BEGINNING, said parcel containing 1.4 acres, more or less.

AND ALSO CONVEYED:

Start at the Northeast corner of the SE ¼ of the SW ¼ of Section 6, Township 21 South, Range 10 West in Tuscaloosa County, Alabama; thence run in a Westerly direction and along the North Boundary of said SE ¼ of the SW ¼ for a distance of 410.4 feet to a point; thence with a deflection angle of 93° 35' to the left run in a Southerly direction for a distance of 310.08 feet to a point; thence with a deflection angle of 93° 35' to the right run in a Westerly Direction for a distance of 510.5 feet to the Point of Beginning; thence continue in a Westerly direction and parallel with the North boundary of said SE ¼ of the SW ¼ for a distance of 150.0 feet to a point; thence with a deflection angle of 93° 27' to the left run in a Southerly direction for a distance of 200.0 feet to a point; thence with a deflection angle of 86° 33' to the left run in an Easterly direction and parallel with the North boundary of said SE ¼ of the SW ¼ for a distance of 150.0 feet to a point; thence with a deflection angle of 93° 27' to the left run in a Northerly direction for a distance of 200.0 feet to the point of beginning.

AND ALSO CONVEYED:

Begin at the Northwest corner of the Southeast One-fourth of the Southwest One-fourth of Section 6, Township 21 South, Range 10 West, and run thence in a Southern direction along the West boundary line of the said forty for a distance of 895 feet; thence turn left 86° and 13' and run in an Eastern direction for a distance of 250 feet to a point on the East side of the street, which point is the Southwest corner of this parcel of property; thence run in a Northern direction and parallel to the West boundary line of the said forty for a distance of 387 feet; thence turn right 93° and 27' and run in an Eastern direction for a distance of 150 feet; thence turn right 86° and 33' and run in a Southern direction for a distance of 387 feet to a point, which is the Southeast corner of this parcel of property; thence run in a Western direction in a straight line for a distance of 150 feet to the Southwest corner of this parcel of property.

LESS AND EXCEPT FROM THE LAST ABOVE-DESCRIBED PARCEL THE FOLLOWING:

A parcel of land located in the Southeast Quarter of the Southwest Quarter of Section 6, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, containing zero and seventy three hundredths (0.73) acres, more or less, and being more particularly described as follows:

Commence at the Northwest Corner of the Southeast Quarter of the Southwest Quarter of Section 6, Township 21 South, Range 10 West; thence run in a southerly direction along the West boundary line of said Quarter-Quarter for a distance of 895 feet to a point; thence with a deflection angle left of 86° 15' 00", run in an easterly direction for a distance of 250 feet to the POINT-OF-BEGINNING, said point lying on the East right-of-way margin of 68th Avenue; thence with a deflection angle left of 89° 46' 48", run in a northerly direction and along the said East right-of-way margin for a distance of 212.00 feet to a point; thence with an interior angle left of 90° 13' 12", run in an easterly direction for a distance of 149.62 feet to a point; thence with an interior angle left of 89° 46' 48", run in a southerly direction for a distance of 212.00 feet to a point; thence with an interior angle left of 90° 13' 12", run in a westerly direction for a distance of 149.62 feet to the POINT-OF-BEGINNING, forming an interior closure angle of 89° 46' 48".

EXHIBIT "A" (continued-Page 2)

AND ALSO CONVEYED:

DEED Book 2021 Page 5834
Tuscaloosa County, Alabama

Start at the Northeast corner of the SE1/4 of the SW1/4 of Section 6, Township 21 South, Range 10 West in Tuscaloosa County, Alabama; thence run in a Westerly direction and along the North boundary of said SE1/4 of the SW1/4 for a distance of 410.41 ft. to a point; thence with a deflection angle of 93° 35' to the left run in a Southerly direction for a distance of 310.08 ft. to a point; thence with a deflection angle of 93° 35' to the right in a Westerly direction for a distance of 330.0 ft. to the point of beginning; thence continue in a Westerly direction and parallel with the North boundary of said SE1/4 of the SW1/4 for a distance of 180.5 ft. to a point, thence with a deflection angle of 93° 27' to the left run in a Southerly direction for a distance of 200.0 ft. to a point; thence with a deflection angle of 86° 33' to the left run in an Easterly direction and parallel to the North boundary of said SE1/4 of the SW1/4 for a distance of 180.9 ft. to a point; thence with a deflection angle of 93° 35' to the left run in a Northerly direction for a distance of 200.0 ft. to the point of beginning.

ABW

Real Estate Sales Validation Form

This Document must be filed in accordance with Code of Alabama 1975, Section 40-22-1 DEED BOOK 2021 Page 5035

Grantor's Name Estate of Curtis R. Wilson
Mailing Address 5720 Shurwood Pkwy Northport AL 35473

Grantee's Name Zachary L. ONeal and Jessica L. ONeal
Mailing Address 4023 68th Ave Northport, AL 35473

Property Address 4023 68th Ave Northport, AL 35473

Date of Sale March 12, 2021
Total Purchase Price \$ 300,000.00
Actual Value \$
Assessor's Market Value \$

The purchase price or actual value claimed on this form can be verified in the following documentary evidence: (check one) (Recordation of documentary evidence is not required)

- Bill of Sale
xxx Sales Contract
Closing Statement
Appraisal
Other

If the conveyance document presented for recordation contains all of the required information referenced above, the filing of this form is not required.

Instructions

Grantor's name and mailing address - provide the name of the person or persons conveying interest to property and their current mailing address.

Grantee's name and mailing address - provide the name of the person or persons to whom interest to property is being conveyed.

Property address - the physical address of the property being conveyed, if available.

Date of Sale - the date on which interest to the property was conveyed.

Total purchase price - the total amount paid for the purchase of the property, both real and personal, being conveyed by the instrument offered for record.

Actual value - if the property is not being sold, the true value of the property, both real and personal, being conveyed by the instrument offered for record. This may be evidenced by an appraisal conducted by a licensed appraiser or the assessor's current market value.

If no proof is provided and the value must be determined, the current estimate of fair market value, excluding current use valuation, of the property as determined by the local official charged with the responsibility of valuing property for property tax purposes will be used and the taxpayer will be penalized pursuant to Code of Alabama 1975 § 40-22-1 (h).

I attest, to the best of my knowledge and belief that the information contained in this document is true and accurate. I further understand that any false statements claimed on this form may result in the imposition of the penalty indicated in Code of Alabama 1975 § 40-22-1 (h).

Date 3/12/21

Print Zachary L. ONeal

Unattested (verified by)

Sign (Grantor/Grantee/Owner/Agent) circle one

City of Northport Planning Commission

Annexation Request

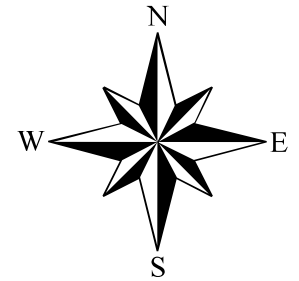
Zoning

- Agriculture
- Neighborhood Commercial
- General Commercial
- Commercial Highway
- Light Industrial
- Heavy Industrial
- Mobile Home Park

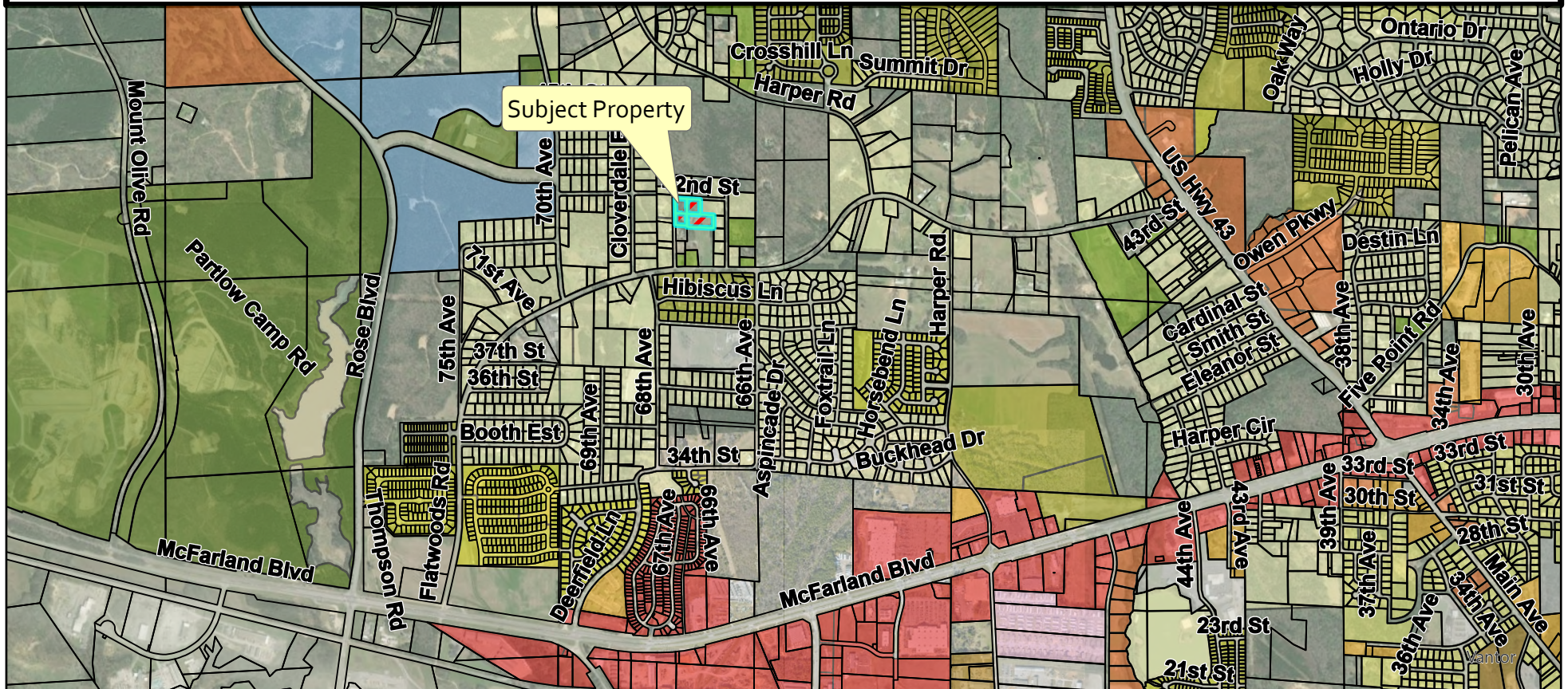
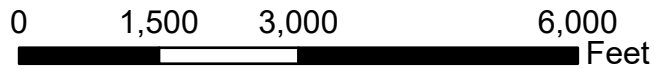
- Office and Institutional
- Recreational
- Residential Multi-Family
- Special District
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4

Parcels

Subject Property

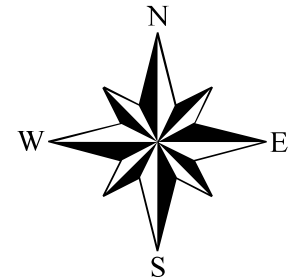


While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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

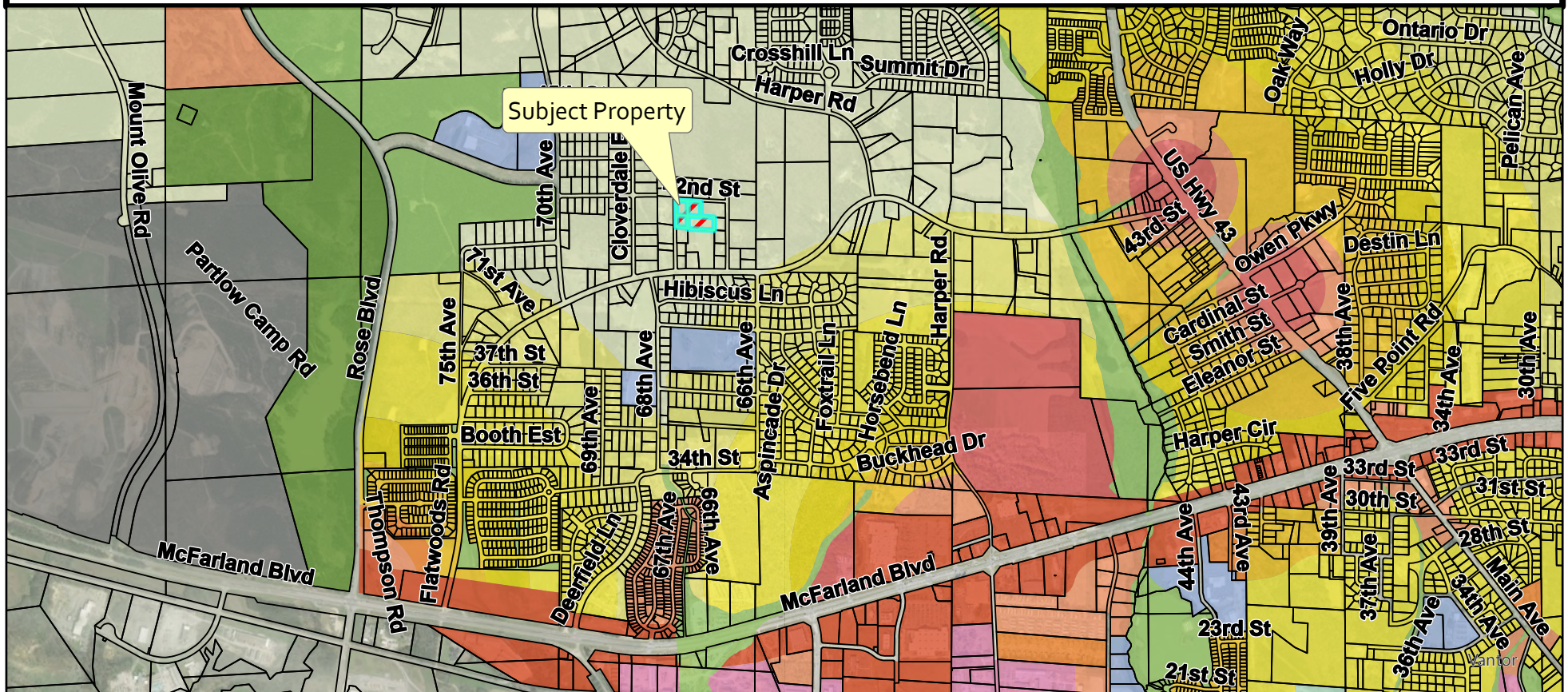
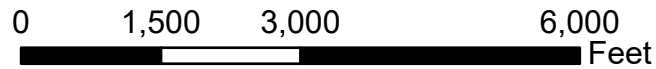


Future Land Use

- Agriculture Rural Residential
- Conservation
- Conservation Floodway
- Conservation Development
- Commercial Mix
- General Mixed-Use
- Limited Mixed-Use

- Multifamily Residential
- High Density Residential
- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition
- Low Density Residential
- Office-Trades Mix
- Institutional
- Utilities
- 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: February 16, 2026

SUBJECT: Resolution establishing the Legislative Agenda of the City of Northport for the 2026 Session of the Alabama Legislature.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Kim King

Summary:

This resolution request the Tuscaloosa County Legislative Delegation to consider the City of Northport's position on several matters that may be presented in the 2026 Legislative Session.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution establishing the legislative agenda of the City of Northport for the 2026 session of the Alabama legislature.

RESOLUTION NO. 26-

**RESOLUTION ESTABLISHING THE LEGISLATIVE AGENDA OF THE CITY OF
NORTHPORT FOR THE 2026 SESSION OF THE ALABAMA LEGISLATURE**

WHEREAS, the 2026 Legislative Session for the State of Alabama has begun; and

WHEREAS, as with many local governments throughout the State of Alabama, the City of Northport has certain unique requirements and challenges which, due to the lack of Home Rule in the State of Alabama, can only be addressed through legislative action; and

WHEREAS, it is therefore the desire of the City of Northport to provide an agenda to the Tuscaloosa County Legislative Delegation for their information, indicating the types and kinds of legislation that may be needed by the City of Northport in order to effectively address certain important local government issues and to inform the Delegation of other legislation it supports or opposes; and

WHEREAS, it is the City of Northport's desire to monitor and respond, as appropriate, should legislative items be introduced, or become necessary to protect the City's financial, self-governance, or other interest.

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

A. That the City of Northport considers the following to be legislative issues which are significant to the citizens of Northport and therefore request support or opposition, as the case may be, of the Tuscaloosa County Legislative Delegation of such legislation during the upcoming 2026 session. Moreover, the Mayor, Council President, City Administrator and City Attorney are authorized to take such additional positions on proposed legislation as necessary to protect the City's interest.

1. **Make Tort Liability Limits Clearly Applicable to "Individual Capacity" Suits against Municipal Employees.** Unlike the State of Alabama, which has sovereign immunity from any tort claim for money damages, municipalities are liable for torts committed by their employees acting in the line and scope of employment. Such claims against municipalities are limited by law to \$100,000 per person per occurrence and \$300,000 in the aggregate. It has long seemed well-settled that the Legislature expressly intended to include these same liability limits to claims against municipal employees as well. However, recent lawsuits and court decisions have called into question the applicability of the statutory liability limits to claims against municipal employees in their "individual capacities." This leaves individual municipal employees exposed to personal liability for judgements in excess of the liability caps. Compounding the problem, certain insurance companies, taking note of this legal trend, have begun including special endorsements in their municipal liability policies that limit the company's exposure for "individual capacity" claims to the amount of the statutory caps. This means that even if the municipality purchases insurance with much higher coverage limits, the individual employees may be protected for the first \$100,000/\$300,000 of any court judgment. In order to allow public servants to perform their duties without risk to their private assets, it is imperative that the statutory caps be made clearly applicable to municipal employees in both their official and individual capacities for claims that arise out of the line and scope of employment with the municipality.

2. **Supports Adequately Funding the State General Fund Budget (“Unfunded Mandates”).** The City supports legislation requiring adequate funding by the State General fund for criminal corrections, mental health systems, transportation, and maintenance, and the Department of Forensic Sciences, and opposes legislation that would pass financial burdens to local governments without accompanying state funding.
3. **Supports Funding for Necessary Infrastructure.** The city requests the Legislature consider the following traffic and water/sewer infrastructure improvement plans and support funding as necessary for the following:
 - a. Along Highway 82 west to Rose Boulevard in Northport
 - b. Along Highway 69 N. and Highway 43 N. to Lary Lake Road
 - c. Wastewater Treatment Plant Outfall Relocation
 - d. Recreational and Quality of Life Projects
 - e. Storm Shelters
 - f. Flood Mitigation
 - g. Pedestrian/Bike Facilities
 - h. Public Safety & Cybersecurity Measures
 - i. Two Mile Creek Trunk Sewer
4. **Oppose House Bill 36 related to appointment of interim police chief.** This bill would allow the Alabama Attorney General and the Governor to appoint an interim police chief for a municipal police department subject to certain conditions.
5. **Oppose Senate Bill 150 related to allocating Municipal Court fees to the State General Fund.** Municipal Courts currently collect court fees and keep ten dollars of those court fees to help fund the operation of the Municipal Court. This bill would require the Municipal Court to deposit that ten dollars into the State General Fund which will impact the funding and operation of Municipal Courts.
6. **Oppose proposed Senate Bill-36 related to local sales and use taxes.** This bill would require any sales and use taxes collected by an Alabama municipality from the purchase of tangible personal property by an Alabama resident from a different jurisdiction to be refunded to the taxpayer upon property proof of payment and residency. This bill erodes municipal sales tax authority.
7. **Oppose proposed Senate Bill-37 related to sales and use tax.** This bill would exempt sales of tangible personal property to an Alabama resident who does not reside within the municipality from municipal sales and use taxes. This bill also will erode municipal sales tax authority.

B. This Resolution shall become effective immediately upon passage by the Northport City Council.

RESOLVED AND DONE THIS 2ND DAY OF FEBRAURY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Jamie Dykes, Its President

Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: February 16, 2026

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at Tilly Branch Road Lot 4

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Steven Dunn has property located at Tilly Branch Road Lot 4, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside the city limits to be provided to Mr. Steven Dunn at Tilly Branch Road Lot 4, pursuant to the conditions in the resolution.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE THE CITY LIMITS FOR
PROPERTY LOCATED AT TILLY BRANCH ROAD LOT 4**

WHEREAS, Mr. Steven Dunn, has property located at Lot 4 Tilly Branch Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and

WHEREAS, Mr. Dunn, 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 Tilly Branch Road Lot 4, 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, that 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.
- 4) The owner shall agree to provide a booster pump, at their cost, that will provide a minimum of 40 psi at the home site. The City of Northport will not provide, own, maintain, or operate said booster pump and will not be held liable for insufficient water pressure at the home site due to pump malfunction or failure. This condition shall be reflected in the recorded deed of the property.
- 5) A copy of the deed with the booster pump requirement must be provided to the Utilities Billing Office with the initial application for water service, before a customer account can be set up and water meter installed.

RESOLVED AND DONE THIS 16TH DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: February 16, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: February 16, 2026

SUBJECT: Resolution Authorizing City Administrator to Execute a Minor Public Works Contract With DSL Electric, Inc., for Control Panel Replacement at the Water 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 DSL, Electric, Inc., for the purchase and installation of a control panel for the pneumatic tank at the Water Treatment Plant. This is to replace the current control panel, which has reached its useful life. The replacement control panel is critical in maintaining normal operations at the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$16,147.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute a minor public works contract with DSL Electric, Inc., for a control panel for the pneumatic tank at the Water Treatment Plant, in the amount of \$16,147.00, and to authorize the City Administrator to take all actions, execute all documents, and approve all expenditures for this contract.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MINOR PUBLIC WORKS CONTRACT WITH DSL ELECTRIC, INC., FOR CONTROL PANEL FOR PNEUMATIC TANK AT WATER TREATMENT PLANT

WHEREAS, a proposal was received from DSL Electric, Inc., to purchase and install a control panel for the pneumatic tank at the Water 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 16TH DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: February 16, 2026

Motion: _____

Second: _____

CITY OF NORTHPORT, ALABAMA
REQUISITION FOR GOODS AND SERVICES

DEPT./DIVISION Utilities

Date: 2/2/2026

REQUISITIONER: Adam Holloway

<u>Qty</u>	<u>Items</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Suggested Account Number</u>
1	Labor	\$1,800.00	\$1,800.00	50-39-512-50336
1	Materials	\$14,347.00	\$14,347.00	
			\$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	
TOTAL			\$16,147.00	

Request P.O. to:
 DSL Electric, Inc

Superintendent Approval
Adam Holloway

Business License Required?

Operations Manager Approval
Cynthia Dain 2/2/26

COMMENTS (Requisitioner or Department Head):
 Replacement panel for pneumatic tank.

DEPARTMENT HEAD (Signature)

COMMENTS:

DSL ELECTRIC, INC.
3601 Fosters Industrial Drive
Tuscaloosa, AL 35401
Phone: 205-469-9020 FAX: 205-409-6131
E-mail: brett@dsl-electric.com

December 16, 2025

Garver
Matthew Tabor
NWTP Pneumatic Control Panel
Proposal #121625-1

Mr. Carter:

We are pleased to present for your review and consideration our bid proposal to provide material, tools, and labor for the following:

1. Provide and install instrument panel as specified.
2. Supply and install conduit and wire for instrumentation and pumps if required.

Notes:

- Utilizing existing conduit and wire to existing panel for power.
- Instrumentation detailed in provided drawing installed by DSL.

1 Day Labor-	\$1,800.00
<u>Material-</u>	<u>\$14,347.00</u>
Total	\$ 16,147.00 T&M

If you have any questions or need additional information, please feel free to call or e-mail me. Thank you.

Sincerely,
Ken Shirley
Ken Shirley
Project Manager

Price is good for 30 days.



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: February 16, 2026

SUBJECT: Resolution for Authorization for Application to the 2026 Rebuild Alabama Act Annual Grant Program

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department has requested the authorization to apply for the 2026 Rebuild Alabama Act Annual Grant Program. The City will be applying for an award up to \$350,000.00 to be used towards the Downtown Sidewalks and Streetscape, Phase IV project. Matching funds up to \$100,000.00 will be required but will be covered by existing dollars budgeted for the project to use as a match.

Recommendation:

That the resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: \$ NA

Motion for Consideration:

I move that the City Council authorize the application for the 2026 Rebuild Alabama Act Annual Grant Program.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING APPLICATION FOR THE 2026 REBUILD ALABAMA ACT ANNUAL GRANT PROGRAM

WHEREAS, The Engineering department has requested the authorization to apply for the 2026 Rebuild Alabama Act Annual Grant Program; and,

WHEREAS, The City will be applying for an award up to \$350,000.00 to be used towards the Downtown Sidewalk and Streetscape, Phase IV project. Matching funds up to \$100,000.00 will be required but will be covered by existing dollars budgeted for the project to use as a match.

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

1. That the City of Northport authorize the application for the 2026 Rebuild Alabama Act Annual Grant Program in the amount of \$350,000.00, with the matching funds up to \$100,000.00 for the Downtown Sidewalk and Streetscape, Phase IV project; and,
2. That authorized grant representatives can submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 16th DAY OF February 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: February 16, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: February 16, 2026

SUBJECT: Resolution Authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Ron Davis

Summary:

Resolution authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage.

Recommendation:

To adopt this resolution.

Funding Source/GL Code:

GL Code No. 01-15-000-50350 Amount: \$41,600.00

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement authorizing the binding of certain insurance coverage and approve any documents related to said agreement.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT AUTHORIZING THE BINDING OF CERTAIN INSURANCE COVERAGE

WHEREAS, City Council is aware of the need for additional security measures to protect City property, and

WHEREAS, the City has found such security measures available at a reasonable cost;

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 authorizing the binding of certain insurance coverage, the type of which has been made known to Council.
2. The City Administrator is authorized to approve any requisitions related to this agreement.

RESOLVED AND DONE this 16th day of February 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, Its President

ATTEST:

**Tera Tubbs
City Administrator**

Reading: February 16, 2026
Motion:
Second:



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: February 16, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 1 with TTL, Inc. for Geotechnical Services for the Montgomery Farms Slope Failure

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The City Council authorized a Geotechnical Service contract with TTL, Inc. for the Montgomery Farm Slope Failure on June 16, 2025 (Resolution 25-122). TTL, Inc. The results from the study recommend adding two inclinometers to Lot 11 to monitor the movement of the failure to better define the depth and direction of the movement. The proposed Amendment No. 1 will cover the services at a lump sum fee of \$17,000.00.

Recommendation:

That the requested resolution be approved

Funding Source/GL Code:

GL Code No. Northport First Amount: \$17,000.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Amendment No. 1 with TTL, Inc. for Geotechnical Services for the Montgomery Farms Slope Failure.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AMENDMENT NO. 1 WITH TTL, INC. FOR THE GEOTECHNICAL SERVICES FOR MONTGOMERY FARMS SLOPE FAILURE

WHEREAS, the City Council authorized a Geotechnical Service contract with TTL, Inc. for the Montgomery Farm Slope Failure on June 16, 2025 (Resolution 25-122). TTL, Inc; and,

WHEREAS, the results from the study recommend adding two inclinometers to Lot 11 to monitor the movement of the failure to better define the depth and direction of the movement; and,

WHEREAS, the proposed Amendment No. 1 will cover the services at a lump sum fee of \$17,000.00.

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 Amendment No.1 with TTL, Inc. for Geotechnical Services for Montgomery Farms Slope Failure, in the mump see fee of \$17,000.00; 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 Amendment No.1 with TTL, Inc. for Geotechnical Services for Montgomery Farms Slope Failure

RESOLVED AND DONE THIS 16th DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: February 16, 2026

Motion: _____

Second: _____



3200 Rice Mine Rd. NE
Tuscaloosa, AL 35406
205.345.0816

www.TTLUSA.com

February 9, 2026

Holly Phillips, PE
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

**RE: *Additional Scope for Geotechnical Engineering Services
Montgomery Farms – Slope Stability Analysis
Northport, Alabama
TTL Proposal No: 25-01-01613***

Dear Ms. Phillips:

TTL, Inc. (TTL) is pleased to submit this additional scope for geotechnical engineering services to investigate a slide in the Montgomery Farm subdivision in Northport, Alabama. This proposal contains our understanding of the project, proposed scope of services, schedule, fee, and authorization procedures.

PROJECT INFORMATION

TTL previously provided geotechnical exploration services for the project. Our scope included drilling two soil test borings to depths of 50 feet below existing ground surface. A standpipe piezometer was installed near boring B-02 for periodic groundwater reading. Our scope of services also included evaluate the stability of the subject site and providing repair/stabilization options. The findings from the geotechnical exploration were included in TTL Report No. 25-01-01613, dated December 18, 2025.

We have been requested by the City of Northport to provide additional services to install two inclinometers in Lot 11 where the slope failure is occurring and monitor the movement of the failure to better define the depth and direction of the movement.

Please contact us if the above information is not correct so we can modify our proposal, if needed.

GEOTECHNICAL SERVICES

The purposes of the geotechnical exploration are to obtain additional subsurface data from the site to further evaluate the direction, depth, and rate of the failure. Our exploration will include drilling two soil test borings and installing inclinometers in each of the borings.

Field Exploration

Prior to the start of drilling, TTL will submit a ticket for the proposed exploration area with the Alabama 811 One Call service. TTL will mark planned inclinometer locations by using a hand-held Global Positioning System (GPS) unit.

The proposed scope of drilling and sampling is summarized below:

- Drill two soil borings to a depth of 50 feet below ground surface (bgs) with hollow-stem augers within the area of the slide.
- An inclinometer will be set in each hole and backfilled with low strength grout around the inclinometer.
- Each inclinometer will be read with an electronic readout periodically over at least 2 months after the installation is complete.

Access, Utility Clearance, and Site Restoration

Our budget and schedule are based on the following:

- We understand that right-of-entry from the owner will be obtain by the City of Northport.
- Field services can be performed during normal working hours (Monday through Friday, 7 am to 5 pm), although we may want to work other times at our discretion, if possible.
- An ATV-mounted drilling rig will likely be used. The site appears to be accessible to our drilling equipment.
- We will contact the Alabama 811 service to have participating utility companies notified of the pending subsurface penetrations.
- Private underground utilities that may be present (those not marked by the 811 service) must be located and marked on the ground surface by a private utility locating company contracted by others prior to our exploration (TTL can perform the utility scanning as an additional service, if specifically requested and authorized).
- Site restoration other than backfilling boreholes is not included in our exploration scope.

Engineering Analyses and Report

We will analyze the inclinometer reading and interpret the depth and direction of the movement. Using the results of the analysis, we will perform engineering analyses and provide repair options for the site. Once the options are discussed with the City, we will prepare a report detailing our recommendations for the site. We will submit a geotechnical report as a PDF file by e-mail. The report will include:

- General information regarding the site and subsurface conditions, including soil stratigraphy, changes in soil lithology, as well as groundwater measurements shown on individual boring records.
- Results of laboratory tests performed.

- Inclinometer measurements.
- Recommendations to stabilize the slide.

COMPENSATION

We propose to perform the services outlined in this proposal for a lump sum fee of \$17,000. We will provide a revised fee estimate and obtain your authorization if changes in the scope of work are considered necessary based on the conditions encountered or because of a request for additional services. TTL's proposal offer remains valid for a period of 60 days from the date of issuance. TTL reserves the right to withdraw and/or modify this proposal at any time after this 60-day offer period.


AUTHORIZATION


The services will be provided as an extension to our existing agreement dated June 16, 2025. Please sign below to authorize these additional services.

CLOSING

We appreciate the opportunity to submit a proposal for providing consulting services for this project. Please contact us at your convenience if you have questions or require additional information.

Respectfully submitted,
TTL, Inc.


Austin T. Howard, EI
Project Professional


Karl S. Elebash IV, PE
Geotechnical Regional Manager

City of Northport Approval: _____

Printed Name and Title: _____

Date: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

**AGREEMENT TO FURNISH PROFESSIONAL STUDY AND CONSULT SERVICES
TO THE CITY OF NORTHPORT, ALABAMA, FOR
AMENDMENT NO. 1 FOR GEOTECHNICAL SERVICE
WITH TTL, INC. FOR MONTGOMERY FARMS SLOPE FAILURE**

WHEREAS, The City Council authorized a Geotechnical Service contract with TTL, Inc. for the Montgomery Farm Slope Failure on June 16, 2025 (Resolution 25-122). TTL, Inc. The results from the study recommend adding two inclinometers to Lot 11 to monitor the movement of the failure to better define the depth and direction of the movement.

WHEREAS The proposed Amendment No. 1 will cover the services at a lump sum fee of \$17,000.00.

WHEREAS, the City of Northport and the CONSULTANT firm designated herein, desire to enter into an agreement to furnish professional study and consult services to the City for the Project described herein.

W-I-T-N-E-S-S-E-T-H:

THIS AGREEMENT is made and entered into on this the 16TH day of FEBRUARY, 2026, by and between the City of Northport, Alabama, a Municipal Corporation, Post Office Box 569, Northport, Alabama, 35476, hereinafter sometimes referred to as the "CITY" or the "OWNER" and the firm of TTL, Inc, located at 3200 RICE MINE ROAD NE, TUSCALOOSA, AL 35406, hereinafter referred to as the "CONSULTANT," whereby the CONSULTANT will provide professional consult and study services in the form of studies, evaluations, inspections and reports as described herein to the OWNER through individuals possessing a high degree of professional skill where the personality of the individual(s) will play a decisive role and which is thereby exempt from the Alabama Competitive Bid Law, Ala. Code §41-16-51(a)(3)(1975) for the consideration hereinafter set forth, as follows:

ARTICLE 1. SCOPE OF SERVICES (THE PROJECT)

The scope of services consisting of studies, evaluations, inspections, recommendations and reports to be provided by the CONSULTANT to the OWNER are as follows:

Our scope included drilling two soil test borings to depths of 50 feet below existing ground surface. A standpipe piezometer was installed near boring B-02 for periodic groundwater

reading. Our scope of services also included evaluate the stability of the subject site and providing repair/stabilization options.

Without limiting the generality of the foregoing, specifically the scope of services to be performed by CONSULTANT are as more particularly set forth in the attached document entitled ADDITIONAL SERVICES FOR GEOTECHNICAL ENGINEERING SERVICES, which is attached hereto and adopted herein by reference as Exhibit "A". In the event of a conflict between the provisions hereof and that of Exhibit "A", the provisions hereof shall prevail. Any changes in the scope of services as set forth herein or in Exhibit "A" shall only be by amendment, in writing, duly authorized and executed by the parties.

NOTE: This Agreement does not contemplate nor encompass the provision of professional consult and study services to OWNER for the actual design and/or construction of any public works project. Should a public works project subsequently be conducted by OWNER in regard to the project, this Agreement will not be utilized to provide services in regard thereto, although the work product may be so utilized. The OWNER reserves the right to engage the services of any qualified CONSULTANT on all or any part of such project without regard to the services previously provided herein by CONSULTANT.

ARTICLE 2. BASIS OF COMPENSATION

The CONSULTANT shall receive, after approval by OWNER, the sum of \$17,000.00. This amount represents the total compensation to the CONSULTANT for services on all phases of the project.

The CONSULTANT shall obtain a business license from the City as otherwise required by law of all business activity within the city or its police jurisdiction. The cost of such license shall be part of the CONSULTANTS general overhead.

ARTICLE 3. PAYMENT FOR SERVICES

Payment of compensation to the CONSULTANT, as prescribed in ARTICLE 2, shall be made as follows:

A. PAYMENT FOR SERVICES

For all services described and referenced in Article 1 payment is due within thirty (30) days of receipt of billing, for services rendered during the month. The OWNER shall be invoiced monthly by CONSULTANT. The invoice format will be to the satisfaction of the OWNER.

B. INVOICES

CONSULTANT will endeavor to schedule and coordinate expenses, especially those associated with travel, in such a manner as to combine services for each trip to OWNER's site, meeting, etc.

Each invoice of CONSULTANT shall specify the contract number in regard to which the services have been performed.

CONSULTANT will invoice expenses separately from services and by reference to contract number.

OWNER will remit payment to CONSULTANT within thirty (30) days from receipt of invoice.

Provided; however, the OWNER may delay payment for a reasonable time on all or any portion of an invoice, without the accrual of any interest or charges, on the basis of improper, contested or inadequate explanation of invoices by CONSULTANT.

In the event of such disputed or contested invoice, the OWNER shall only withhold that portion so contested, and the undisputed portion shall be paid in accordance with the provisions herein. The OWNER will exercise reasonableness in contesting any invoice or portion thereof.

C. INTEREST

If payment of the amounts due, or any portion thereof, is not made within sixty (60) days of receipt of billing, interest on the unpaid balance thereof will accrue at the rate of one and one-half percent (1-1/2 percent) per month and become due and payable at the time said overdue payments are made, subject to the OWNER's right to contest an invoice.

D. EXCEPTION

No invoice or expense shall be payable if it violates applicable regulations of a State or Federal agency that is providing all or a portion of the funds or is not approved by such State or Federal agencies for payment, in which case CONSULTANT shall reimburse the City any sums erroneously paid. Under such circumstances, CONSULTANT shall take the necessary measures to insure that any such violations are rectified.

ARTICLE 4. OBLIGATIONS OF THE CONSULTANT

A. CONSULTANT shall perform services for the OWNER as stated in and referenced

by Article 1 hereof.

B. OPINIONS OF COST, FINANCIAL CONSIDERATIONS, AND SCHEDULES.

That the opinions of cost, financial analyses, economic feasibility projections, and estimated completion schedules for the Scope of Services provided for herein or requested by the OWNER are to be prepared by the CONSULTANT for the OWNER'S use through exercise of the CONSULTANT'S experience and judgment in applying presently available cost, pricing, or other data.

While the OWNER shall have the right to reasonably rely upon such information as a reasonable approximation or estimate based upon the professional judgment and services of the CONSULTANT, it is recognized that the CONSULTANT has no control over cost or price of labor and materials; unknown or latent condition of existing equipment or structures which may affect O&M costs; competitive bidding procedures and market conditions; and time or quality of performance by third parties. It is also recognized that the CONSULTANT may have no control over the quality, type, management, or direction of operating personnel and has no control over other economic and operational factors which may materially affect the ultimate cost or schedule of work or projects undertaken by OWNER subsequent to and based upon CONSULTANT'S study.

Therefore, while the CONSULTANT does represent to the OWNER that such information represents the best professional judgment of the CONSULTANT as a reasonable estimate or approximation, it does not warrant that the actual, financial cost or schedules will not reflect some relative degree of variance from the CONSULTANT'S opinions of cost, financial analyses, economic feasibility projections, and estimated completion scheduled.

C. LEVEL OF COMPETENCE

The CONSULTANT shall be responsible, to the level of competence presently maintained by other practicing professional organizations engaged in the same type of professional personal services in the southeastern United States, for the professional and technical adequacy and accuracy of designs, drawings, specifications, documents, and other work products furnished under this Agreement.

D. PUBLIC PROJECTS COMMITTEE MEETINGS

The CONSULTANT or a representative of CONSULTANT shall attend meetings as necessary with the OWNER and/or any other CONSULTANTs working on the Project to discuss Project status, progress, submittals to State or Federal Agencies, etc., and other Project related matters on a weekly basis.

During the term of this agreement, CONSULTANT shall attend at least one meeting per month of the OWNER'S Public Projects Committee to brief the members thereof on the progress of the project.

E. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

Periodic Reports: CONSULTANT shall, at such time and in such format as the City's representative may require, furnish such periodic reports concerning the status of the project as may be requested by the City's representative. During the course of providing services, the CONSULTANT shall furnish the City, upon request, with copies of all documents and other materials prepared and developed in relation with or as part of the project. Such a request shall be reasonable and within normal business practices for such work.

Final Plans and Reports: The final plans, drawings, specifications, periodic reports, final reports or other documents generated by the CONSULTANT as instruments of service pursuant to this agreement, are considered work made for hire and shall be the property and intellectual property solely of the City of Northport as OWNER. As instruments of service such documents may be used by the OWNER in subsequent phases of the project or program which is the subject of this Agreement, for future improvements, repairs or expansions of and connections to the project or program, on subsequent projects or programs utilizing in whole or in part information or data in the instruments of service of the CONSULTANT and also for reference and other information on other projects or programs all without any further compensation to or approval by the CONSULTANT. The OWNER may also make submissions or distributions of any such instruments of service of the CONSULTANT to meet official regulatory requirements or for other purposes in connection with the operations or business of the OWNER without any further compensation to or approval by the CONSULTANT. The CONSULTANT shall take the necessary measures to insure that the OWNER has the same rights as regards all subconsultants' instruments of service.

City Logo and Name: The CONSULTANT shall not use the City of Northport's name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the OWNER.

Critical Infrastructure information: Pursuant to Ala. Code §36-12-40 (1975) as amended by Acts of Alabama 2004-487, neither the CONSULTANT its officers, agents, employees or any subconsultant, shall at any time allow the dissemination or copying of any information exempted from public disclosure by this section and critical energy infrastructure as defined in 42 U.S.C. §5195c(e) and 18 C.F.R. §388.113(c)(1), as amended, belonging to or provided to the OWNER.

Ownership of Non Instruments of Service: With the exception of instruments of service as previously identified herein, the parties acknowledge and agree that the intellectual property of either party shall remain the property of the respective party, including intellectual property developed by the CONSULTANT during the course of this agreement such as working papers which include, but are not limited to, preliminary drawings and sketches, calculations, proprietary techniques, procedures or programs, project notes, memoranda, non-owner correspondence, etc.,

developed or employed in the performance of services to the OWNER which shall belong exclusively to the CONSULTANT or its subconsultants. The CONSULTANT shall clearly mark and identify any such documents or materials that are not instruments of service it deems intellectual property and/or copyrighted information. To the extent they are identified as such, the OWNER will take steps reasonably necessary with its employees with respect to the use, copy, protection, and security of such intellectual property of CONSULTANT.

Provided; however, the OWNER is granted a perpetual license by CONSULTANT to utilize any of such CONSULTANT's intellectual property or copyrighted material in its possession for and on behalf of its internal operations, as well as maintenance, construction and repair of the project which was the subject of the agreement or in reference to any program developed or implemented utilizing the services of the CONSULTANT pursuant to this agreement without further approval or compensation to the CONSULTANT. Such license also extends to the right of the OWNER to utilize such intellectual property or copyrighted material during the course of any judicial, mediation, arbitration, or administrative proceeding, regardless of whether the matter concerns CONSULTANT or the services or project to which this agreement pertains. The OWNER's license also extends to making submissions or distributions of such intellectual property or copyrighted material of CONSULTANT to meet official regulatory or statutory requirements or for other purposes in connection with the project or program and future improvements, repairs or expansions of and connections to the project. Any of such submissions or distributions or usage of CONSULTANT's intellectual or copyrighted material shall not be an infringement and shall not be construed as publication or use in derogation of the CONSULTANT'S rights.

F. RECORDS AND INSPECTIONS

CONSULTANT shall maintain complete and accurate records with respect to all matters performed pursuant to this agreement. The City shall have free access at all proper and reasonable times to such records and the right to examine and audit the same and to make transcripts therefrom and to inspect all program data, documents, proceedings and activities of CONSULTANT in regard to the project. Such inspection shall not be in violation of confidentiality guarantees as elsewhere provided herein.

G. EFFECT OF STATE AND FEDERAL LAWS AND REGULATIONS.

The Scope of Services as defined herein and as provided by CONSULTANT are based upon those federal and state laws, regulations or requirements in effect on the date of execution of this agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by CONSULTANT into the Scope of Services to the extent applicable. If such incorporation substantially increases the level of effort

required of the CONSULTANT, the basis of the compensation as defined herein shall be subject to renegotiation between the parties. It shall be the responsibility of the CONSULTANT to promptly notify OWNER of any such changes in state or federal laws or regulations or requirements which would affect his/her scope of services or level of effort.

H. CONFIDENTIALITY

All documents, information, memoranda and all other such written or verbal information provided by the City to CONSULTANT shall be held strictly confidential by CONSULTANT and any of its subcontractors and shall not, without the prior written consent of the OWNER, be used for any purpose other than the performance of this agreement, nor be disclosed to any other entity not connected with the performance of this agreement. Any entities requesting such information shall be directed by CONSULTANT to contact OWNER's representative.

I. CONFLICTS OF INTEREST

The CONSULTANT represents and warrants to the OWNER that neither it nor any of its subconsultants are aware of any conflict of interest which exists or could arise by means of its provision of services to the OWNER pursuant to the terms and conditions of this agreement. This is an exclusive personal service agreement and CONSULTANT will not represent the interest of any other person, firm or entity that conflicts with the interest of the OWNER in regard to the subject matter of this agreement or the performance of services pursuant to the terms and conditions hereof.

It is understood by and between the parties hereto that neither the CONSULTANT nor any of its officers, agents or employees nor any sub consultant to the CONSULTANT nor any subsidiary, parent entity, principal officers nor any entity having a beneficial interest in any of the same, may submit a bid or proposal in response to any request for proposals or advertisement for bids resulting from the services provided in whole or in part pursuant to this agreement.”

ARTICLE 5. OBLIGATIONS OF THE OWNER

A. OWNER-FURNISHED DATA

The OWNER shall provide to the CONSULTANT all technical data in the OWNER's possession, including previous reports, maps, surveys, and all other information in its possession that the CONSULTANT informs OWNER's representative is needed and relating to the CONSULTANT'S work on the PROJECT. Such information shall include, but not be limited to, the OWNER'S requirements for the PROJECT, and any criteria or constraints known to Owner. Unless otherwise indicated by the OWNER, the CONSULTANT may reasonably rely upon the adequacy of the information provided by the OWNER in performing CONSULTANT'S services to the OWNER,

subject to the same recognitions and caveats applicable to CONSULTANT's information as provided herein at Article 4. B. and with the further recognition that the OWNER is not responsible for the adequacy or accuracy of information and/or data prepared or supplied by third parties.

B. ACCESS TO FACILITIES AND PROPERTY

The OWNER shall make its system facilities and properties available and accessible for inspection by CONSULTANT.

C. TESTS

Unless part of the Scope of Services, the OWNER shall perform or have performed by others at no cost to CONSULTANT such tests of equipment, machinery, pipelines, and other components of the OWNER'S system facilities as may be reasonably required in connection with the Scope of Services under this Agreement.

D. TIMELY REVIEW

The OWNER through its designated representative shall examine all studies, reports, proposals, and other documents submitted by CONSULTANT, obtain advice of an attorney, insurance counselor, accountant or auditor as it deems appropriate for such examination in a timely manner so as not to delay the services of CONSULTANT.

E. TIMELY NOTICE

The OWNER through its designated representative shall give timely written notice to CONSULTANT whenever he or she observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT'S services, or any defect in the work of the CONSULTANT.

ARTICLE 6. GENERAL LEGAL PROVISIONS

A. AUTHORIZATION TO PROCEED

Authorization for the CONSULTANT to proceed for the work described in Article 1 shall be considered as given upon execution of the Agreement by the OWNER.

B. PROJECT REPRESENTATIVES

The OWNER and the CONSULTANT respectively will designate a person(s) to act as authorized representatives of the OWNER and the CONSULTANT in matters and decisions pertinent to the timely prosecution of this project, and each authorized representative shall have the power to obligate their party within the parameters of this agreement including, but not limited to, transmitting instructions, receiving information, making project-related decisions not requiring official OWNER approval and other matters. Neither representative shall have the authority to vary the terms

and conditions of this Agreement.

C. INSURANCE

Unless waived in writing by the OWNER's representative, the CONSULTANT shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as may be necessary to protect its interests and the interests of the OWNER, its officers, agents and employees against hazards or risks of loss as hereinafter specified. The underwriter of such insurance shall be qualified to do business in Alabama. The certificates of insurance shall contain a provision that not less than 30 days' written notice shall be given to the OWNER before any policy or coverage is canceled. Without limiting the requirements hereinbefore set forth, the insurance coverages shall include a minimum of:

- (1) Workmen's compensation and employer's liability insurance as required by the State of Alabama.
- (2) Comprehensive automobile and vehicle liability insurance. This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the OWNER against claims for injuries to members of the public and/or damages to property of others arising from employer's use of motor vehicles or any other equipment and shall cover operation with respect to onsite and offsite operations under this Agreement, and insurance coverage shall extend to any motor vehicles or other equipment irrespective of whether the same is owned, non-owned or hired. The limit of liability shall not be less than a \$1,000,000 combined single limit or equivalent.
- (3) Commercial general liability. This insurance shall be written in comprehensive form and shall protect the CONSULTANT and the OWNER against claims arising from injuries to members of the public or damage to property of others arising out of any act or omission to act of the CONSULTANT or of any of its agents, employees, or subcontractors. The limit of liability shall not be less than a \$1,000,000 combined single limit.
- (4) The CONSULTANT shall furnish professional liability insurance coverage in an amount not less than \$1,000,000 and subconsultants shall provide limits commensurate with the responsibilities of their work.
- (5) The insurance coverages specified above shall constitute minimum requirements and the OWNER, its officers, agents and employees shall be named as an additional insured in insurance coverages identified in items "2" and "3".

D. TERMINATION

- (1) This Agreement may be terminated by the OWNER for its convenience by giving thirty (30) days' written notice to the CONSULTANT.

- (2) This Agreement may be terminated by the CONSULTANT upon thirty (30) days' written notice to the OWNER but only if the OWNER should substantially fail to perform in accordance with this Agreement through no fault of the CONSULTANT or if the performance of the Scope of Services by the CONSULTANT is stopped by conditions beyond the control of the CONSULTANT. Failure to perform includes failure of OWNER to promptly pay the CONSULTANT in accordance with ARTICLE 3.
- (3) In the event of termination, the CONSULTANT shall be paid in full for all work previously authorized and performed up to the termination date, if the CONSULTANT delivers to the OWNER all instruments of service completed or partially completed by the date of termination.
- (4) If no termination is implemented, relationships and obligations created by this Agreement shall terminate upon completion of all applicable requirements of this Agreement.
- (5) Loss of Grant Funds

It is understood and agreed to by and between the parties that to the extent any of the compensation to CONSULTANT is payable by OWNER from the proceeds of the Grant, if the OWNER loses its eligibility to receive or continue to receive Grant funds or for any reasons the OWNER no longer can receive or obtain Grant funds, then the CONSULTANT agrees it shall immediately terminate the provision of any services on the Project upon notification from the OWNER of this fact. While the OWNER shall compensate the CONSULTANT for services rendered and expenses incurred, it will not be liable to CONSULTANT or any of CONSULTANT's subconsultants for any services rendered subsequent to the date of notice, nor will the loss of Grant funds and termination of services constitute the basis of any claim whatsoever against OWNER by CONSULTANT. CONSULTANT agrees to indemnify and hold harmless the OWNER of and from any claim or cause of action arising out of or in any manner associated with termination of services due to a loss of Grant funds from CONSULTANT and/or any subconsultant. Provided; however, if the OWNER loses Grant funding due to a failure of the CONSULTANT or any of CONSULTANT's subconsultants failure to perform services, then CONSULTANT shall be liable to OWNER for all such Grant funds and shall refund to OWNER any compensation and expenses paid by OWNER for such services.

E. ASSIGNMENT

- (1) This Agreement is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without first obtaining the written consent of the other. No assignment of this Agreement shall be

effective until the Assignee assumes in writing the obligations of the assigning parties, and delivers such written assumption to the other original party to this Agreement.

- (2) Use of subconsultants by the CONSULTANT or subsidiary or affiliate firms of the CONSULTANT for technical or professional services shall not be considered an assignment or a portion of this Agreement.

Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and CONSULTANT.

F. COURT OF JURISDICTION

If the OWNER and CONSULTANT cannot resolve any outstanding claims, counter-claims, disputes, and other matters in question arising out of or relating to this Agreement, then resolution of said disputes shall be decided by a court of competent jurisdiction.

G. INDEMNIFICATION

Each party shall generally be responsible for its own acts and will be responsible for all damages, costs, fees and expenses, including attorney's fees and costs, which arise out of the performance of this agreement and which are due to that party's own negligence, carelessness, unskillfulness and other unlawful conduct and/or the negligence, carelessness or unskillfulness or other unlawful conduct of its respective officers, agents and/or employees acting in their official capacities. Provided; however, CONSULTANT shall defend, indemnify and hold the OWNER, its officers, agents and employees, free and harmless from and against any claims, demands, actions, damages, expenses, fees, liabilities and/or attorneys fees arising out of, by virtue of or associated with any claims, demands or actions brought by subconsultants or third parties which are related in any way or associated with the negligence, tortious acts or unlawful conduct of CONSULTANT or its respective agents, officers and employees in the performance of this Agreement.

H. REPRESENTATIVE CAPACITY

While CONSULTANT'S role will be that of CONSULTANT to the OWNER, CONSULTANT shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the OWNER. CONSULTANT shall not have the authority to bind or obligate the OWNER, its officers, agents or employees.

ARTICLE 7. PERSONNEL

- A.** The CONSULTANT agrees to assign experience and competent professional personnel to provide the services to the OWNER pursuant to this agreement. The

CONSULTANT represents to OWNER that the following persons are so qualified and are assigned to this project or, with the consent of OWNER's representative, individuals with similar experience and qualifications:

Project Chief CONSULTANT: Harvey F. Upchurch, Jr., PE

Project Manager: Austin T Howard, EI

- B.** The OWNER'S designated representative shall be Holly Phillips of the City of Northport.
- C.** All notices, bills, invoices and reports required by this agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the addresses noted below:

Client: CITY OF NORTHPORT
ATTN: HOLLY PHILLIPS
P.O. BOX 569
NORTHPORT, AL 35476

CONSULTANT: TTL, INC.
3200 RICE MINE ROAD NE
TUSCALOOSA, AL 35406

-
- D.** CONSULTANT represents and warrants to the CITY that its Project Chief CONSULTANT for the principle performance of services by CONSULTANT pursuant to the terms and conditions of this agreement shall be and remain _____
HARVEY F. UPCHURCH, PE and there shall be no change in the Project Chief CONSULTANT without the prior written consent of the CITY's representative.

**ARTICLE 8. ATTACHMENTS, MISCELLANEOUS CLAUSES,
SCHEDULES, AND SIGNATURES**

It is further mutually agreed:

A. ATTACHMENTS

That, the following are attached hereto and adopted herein by reference:

Exhibit A. ADDITIONAL SERVICES FOR GEOTECHNICAL
ENGINEERING SERVICES

In the event of a direct conflict between any attachment and the terms of this agreement, the latter shall prevail over the former.

B. MISCELLANEOUS CLAUSES

Capacity: Each Party to this Agreement represents and warrants to the other as follows:

- (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- (2) That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- (3) That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
- (4) That each Party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the Party to the terms and conditions hereof.
- (5) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the Party and to the extent that the execution of this Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the Party.
- (6) That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.
- (7) That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this

Agreement.

- (8) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.
- (9) Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
- (10) This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights; and
 - (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
- (11) Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.
- (12) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

Ownership of Contract Documents: This Contract Document, and copies of parts thereof, are furnished and owned either by the City or design professional. All portions of the Contract Document, and copies of parts thereof, are the instruments of serve for this project. They are not to be used on other work and are to be returned to the City on request at the completion of the work. Any reuse of these materials without specific written verification or adaptation by the City will be at the risk of the user and without liability or legal expense to the City. Such user shall hold the City harmless from any and all damages, including reasonable attorneys' fees, from any and all claims arising from any such reuse. Any such verification and adoption shall entitle the City to further compensation at rates to be agreed upon by the user and the City.

Waiver: Non enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this agreement.

Final Integration: This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Amendment in Writing: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Binding Effect: This agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

Captions: The captions of this Agreement are for convenience and reference only, are not a part of this Agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

Construction: This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Laws: The laws of the State of Alabama shall govern the validity of this Agreement, the construction of its terms, the interpretation of the rights, the duties of the

parties, the enforcement of its terms, and all other matters relating to this Agreement.

Non Discrimination: The CONSULTANT agrees that in performing the work and services as required herein under this agreement, not to discriminate against any person on the basis of race color, religion, sex, age or disability. (The CONSULTANT shall fully comply with the Americans with Disabilities Act, the Fair Labor Standards Act and all other applicable laws and regulations).

Fines and Penalties: The CONSULTANT shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the OWNER and/or CONSULTANT which are related to the CONSULTANT's operations. The OWNER shall deduct the amount of the levied fine or penalty from the Contract amount.

Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Use of Words and Phrases. The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

The definitions set forth in any portion of this Agreement unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Severability. Each provision of this agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this agreement that are valid, but this agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

C. COMPLIANCE WITH IMMIGRATION LAW:

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed

in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

D. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT:

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal compliance laws pertaining to the Affordable Health Care Act. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom, to the extent allowed by Federal law.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in triplicate on this the _____ day of _____, 20____.

CITY OF NORTHPORT, A Municipal Corporation

BY: _____
Glenda Webb, City Administrator

ATTEST:

CONSULTANT:

ATTEST:

BY: _____

**STATE OF ALABAMA)
TUSCALOOSA COUNTY)**

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Glenda Webb, whose name as City Administrator of the City of Northport, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being

informed of the contents of the within instrument, he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

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

Notary Public.

My Commission Expires: _____

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

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

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

and that being informed of the contents of the document, he/she, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

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

Notary Public.

My Commission Expires: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: February 16, 2026

SUBJECT: Resolution for the Allocating of 2025 Northport First Funds

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This resolution is for the allocation of 2025 Northport First Funds in the amount of \$17,000.00. The allocated funds will be used for the Montgomery Farms slope failure repair.

Recommendation:

Approve this request.

Funding Source/GL Code:

GL Code No. 01-45-000-54300 Amount: \$17,000.00

Motion for Consideration:

I move the adoption of the resolution approving the proposed allocation of the 2025 Northport First Funds.

RESOLUTION NO. 26-

RESOLUTION ALLOCATING 2025 NORTHPORT FIRST FUNDS

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

WHEREAS, the budgeted amount of Northport First Funds collected for the Fiscal Year 2025 is \$7,848,791.54; and

WHEREAS, there are unallocated funds available in 2025 Northport First Funds; and

WHEREAS, the City wishes to allocate 2025 Northport First Funds for the Montgomery Farms Slope Failure Repair.

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

1. That the City hereby allocates the 2025 Northport First Funds in the amount of \$17,000.00 for the Montgomery Farms Slope Failure Repair.
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 16th DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: February 16, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: February 16, 2026

SUBJECT: Minutes, February 2, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from February 2, 2026 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from February 2, 2026 Council Meeting and said action will be reflected in the minutes of the City Council.

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

INVOCATION: The invocation was delivered by Jon Guthrie, Director of West Alabama Fellowship of Christian Athletes.

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

ROLL CALL: The following members were present:

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

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS:

Mayor Phillips presented proclamations recognizing The Brayden House; The Toy Shoppe as the January Business of the Month; and National Parent Leadership Month.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL:

Walker Baker, Guest of President Dykes - Discuss Crosswalk from Clear Creek to TCHS. Walker was unable to attend and rescheduled to February 16, 2026.

UNFINISHED BUSINESS: None.

NEW BUSINESS

First Reading – Ordinance declaring 2026 “Back-to-School” Sales Tax Holiday. This ordinance would provide a “Back-to-School” Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 17, 2026, and ending at twelve midnight on Sunday, July 19, 2026. The “Back-to-School” Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Offered by: Higdon

Resolution 26-28 Authorizing Water Service Outside the City Limits for Property Located at 15970 Stoneridge Drive. Mr. Caleb Little has property located at 15970 Stoneridge Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

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

Resolution 26-29 Appointing Ms. Kristen Lee Turner as Temporary Municipal Judge to Serve at the Request of and when the Municipal Judge is Unavailable. Resolution 25-100 re-appointed Mr. Paul Patterson to serve as the Northport Municipal Judge with authorization to utilize the service of Attorney Chris Allen and Attorney Jay Stuck in his absence. This resolution will authorize the addition of Ms. Kristin Lee Turner as temporary Municipal Judge to serve at the request of Judge Patterson as well.

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

Resolution 26-30 Authorizing the City Administrator to Execute Change Order No. 1 with Dominion Construction Co., Inc for Downtown Sidewalk & Streetscape Improvements, Phase III. The scope of the change order includes undercutting of unexpected unsuitable material, backfill of undercut areas, Alabama Power Company lighting controller, maintenance gate, sodding, handrails, and rain days, in the amount of \$126,903.13. The revised contract value will be \$1,529,175.82. The City was awarded an additional \$200,000.00 in TAP Grant funding during the project construction, which more than offsets the cost increases.

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

Resolution 26-31 Appointing Ms. Heather Dill to the Northport Redevelopment Authority. Ms. Jaime Conger is resigning from the Northport Redevelopment Authority due to being elected to the

Northport City Council. Ms. Conger was an excellent board member and served honorably and with distinction in her dedication to the board. Ms. Heather Dill expressed interest in serving on the Board. The attached resolution will appoint Ms. Dill to fill the unexpired term of Ms. Conger which will expire in June 2026.

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

Resolution 26-32 Authorizing the City Administrator to Execute a Professional Service Contract with A Studio for City of Northport Design and Branding Services. The City of Northport is developing facilities and elements to promote tourism, which is desired to maximize. This resolution will authorize the City Administrator to execute a Professional Service contract with A Studio for City of Northport Design and Branding Services. The scope of the contract will be on an as-needed basis and include the design and branding of new projects, logos, and exploratory design projects. The contract is not to exceed more than \$5,000 a month and/or \$60,000.00 a year. Funds are allocated for this in the FY25 Northport First Strategic Communications.

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

CONSENT AGENDA

Approved as printed. **Motion:** Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Items included:

1. Minutes of January 20, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: Outsourced legal services through December 31, 2025 in relation to public finance and related advice. Bradley, Arant, Boult, Cummings, LLP in the amount of \$8,760.00.
4. Purchase Requisition: Sansom Equipment Company, in the amount of \$19,440.36, for the repair of the pump that has locked up on Wastewater Vactor Truck #9156. The pump is currently inoperable.
5. Purchase Requisition: In 2023, the City Council entered into an automatically renewing, year-to-year lease agreement with Northport Properties for approximately 32 parking spaces located on Main Avenue, just north of the Kentuck Museum in downtown Northport, at a cost of \$12,000 per year. Northport Properties for lease years 2025 and 2026 in the amount of \$24,000.00.
6. Purchase Requisition: Invoice #2 for Audit Expenses related to Fiscal Year 2025 Audit conducted by LeCroy Richardson. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025. Total amount is \$59,765.00 split between water and sewer, \$11,953.00, and general fund, \$47,812.00.
7. Purchase Requisition: Once a year, the Public Works Department provides its current employees with shirts, sweatshirts, and headgear that not only provide a uniform look but also help to identify them as City of Northport employees while they work, as well as provide a layer of safety with their high visibility color when needed. One Source Office Products in the amount of \$10,592.06. This amount covers the cost of four shirts and two sweatshirts with the City of Northport logo, and three pieces of headgear for employees during the 2026 calendar year and is part of an approved budget item included in the Fiscal Year 2026 Budget.
8. Purchase Requisition: River Run Park — Earthwork Stockpile project with GFC Construction Co., Inc., in the amount of \$96,013.43. Bond funds have been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park packages from the FY23 and FY26 Northport First funds allocated for the park.
9. Purchase Requisition: Site Work from River Run Park — Package No. 1 with CivilCON, LLC, in the amount of \$424,049.93. Bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park.
10. Purchase Requisition: Fields from River Run Park — Package No. 2 with Sports Contractors Unlimited, in the amount of \$119,675.02. Bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amount for River Run Park package from the FY 23 and FY26 Northport First Funds allocated for the park.
11. Purchase Requisition: Vertical Construction for River Run Park — Package No. 4 with WAR Construction Company, Inc., in the amount of \$624,702.04. Bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park.
12. Purchase Requisition: A/V and Electrical for River Run Park — Package No. 5 with Taylor Electrical Contractors, Inc., in the amount of \$110,871.53. Bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amount for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None

PLANNING & INSPECTIONS DEPARTMENT

Second Reading – Ordinance 2292 declaring a temporary moratorium on new car wash and automobile repair uses. The City has received an influx of development inquiries associated with car washes and automobile repair uses. Staff have concerns that the overdevelopment of these use types could be detrimental to the overall development of the City and our ability to attract diverse types of businesses. There are also concerns regarding the aesthetics and traffic patterns associated with these uses. The temporary moratorium would be enacted for a period of one year. During that time, the City would hire a professional consultant to conduct a study to determine the effects of over saturation of these types of uses on the overall development of the City and revise the zoning ordinance and maps, if needed. Businesses that have received an approved building permit, Land Development Permit, or business license would not be affected by the temporary moratorium. This moratorium shall be effective upon passage and publication and shall continue through February 2, 2027, unless terminated or extended by action of the City Council. Establishments which have a current business license shall be allowed to continue at the licensed location as otherwise allowed by law. Establishments which have had a pre-design meeting prior to January 13, 2026, under the zoning ordinance adopted on December 16, 2024, and have received a building permit or Land Development Permit approval prior to August 1, 2026, may proceed as allowed by the terms of the permit and applicable rules and regulations and will be excepted from the terms of this Ordinance; provided, however, that any licensed business claiming such exception must not have been vacant, inactive, or closed for more than six (6) months prior to the effective date of this Ordinance. This ordinance does not affect the renewal or transfer of ownership of a business license from a currently licensed car wash or automobile repair business so long as the use remains the same and no construction is proposed.

Tyler Hendon, Express Oil Change explained they have had their pre-design meeting and would like an extension on the April 2026 date that staff proposed to receive their building permit or land development permit. He was hopeful to have the permits completed by August 1, 2026.

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

POLICE DEPARTMENT

Growmore Holding and Management Corporation – ABC License Approved. An application was made to the City of Northport for the transfer of an ABC license. Pursuant to the investigation on Manish Ambalal Prajapati of Victoria, British Columbia of: Growmore Holding and Management Corporation LLC dba McFarland Food Mart 1921 McFarland Blvd Northport, AL 35476. A criminal history investigation was made by this department and no record of the individual was found.

There were no speakers to address the council.

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

CITY ADMINISTRATOR’S BUSINESS: None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Councilor Smith shared the Brayden House would be hosting an event on Sunday, February 8, 2026.

EXECUTIVE SESSION – Potential Litigation

Adjourn into Executive Session to discuss retail development. The session is expected to take 30 minutes, and the council will take no action after executive session is concluded.

Time: **6:15** p.m. **Motion:** Dykes | **Second:** Higdon **Vote:** Motion carried unanimously.

RECONVENE

The Council reconvened in regular session at **7:15** p.m.

ADJOURNMENT

Time: **7:15** p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Jamie Dykes, It’s President

ATTEST:

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: February 16, 2026
SUBJECT: Bill Listing

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda: X
Second Reading:

Prepared By: Stacey Beynon

Approved By: Tera Tubbs

Summary:

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

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

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



Payment Dates 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources...	105630	01/23/2026	Direct Payment (3)	365.79
TTL Inc.	2160615	01/27/2026	5th Street PE - Re-issue	11,917.20
Dominion Construction Co. Inc.	Downtown Streetscape Phase ...	01/26/2026	Streetscape Phase III Construct..	215,876.91
Sarasota Community Church	INV0040147	01/22/2026	Northport FL Water Bill Refund	200.00
Oak Bridge Restoration	INV0040264	01/23/2026	BL Overpayment Refund	112.50
The Flower Market Wholesale...	INV0040445	01/29/2026	BL Overpayment Refund	153.25
Rushing Pumping LLC	INV0040450	01/29/2026	BL Overpayment Refund	259.09
B & K Originals LLC	INV0040441	01/29/2026	BL Overpayment Refund	48.58
Compton & Associates LLC	INV0040444	01/29/2026	BL Overpayment Refund	40.80
Shiloh Unity Freewill Pentecos...	INV0040282	01/26/2026	NPCC Security Deposit Refund...	100.00
Kiss our Axe	INV0040354	01/27/2026	BL Overpayment Refund	44.50
No Limit Hydrographics & Des...	INV0040356	01/27/2026	BL Overpayment Refund	45.82
West Alabama Equipment Inc.	INV0040357	01/27/2026	BL overpayment refund	94.27
Isbell Insulation	INV0040359	01/27/2026	BL Overpayment Refund	28.25
Duckworth-Morris	INV0040446	01/29/2026	BL Overpayment Refund	246.48
RF Service Company LLC	INV0040447	01/29/2026	BL Overpayment Refund	164.01
Home Place Cultured Marble L...	INV0040449	01/29/2026	BL Overpayment Refund	317.82
Trisco LLC	INV0040452	01/29/2026	BL Overpayment Refund	316.22
Hall-Taylor Construction Co	INV0040448	01/29/2026	BL Overpayment Refund	43.00
Trick Construction LLC	INV0040451	01/29/2026	BL Overpayment Refund	569.25
Zollege Healthcare Career Sch...	INV0040453	01/29/2026	BL Overpayment Refund	40.61
Aldi Inc.	INV0040456	01/29/2026	BL Overpayment Refund	4,920.05
Robert Marler Trucking Inc	INV0040458	01/29/2026	BL Overpayment Refund	37.85
Robert Marler Trucking Inc	INV0040459	01/29/2026	BL Overpayment Refund	232.16
Brandon Roberts	INV0040513	01/29/2026	BL Overpayment Refund	40.32
MICKEY'S BACKHOE SERVICE I...	INV0040532	01/29/2026	ROW Permit Refund ROW26-...	725.00
Spire	INV0040710	02/04/2026	BL Overpayment Refund	99.98
City Facilities Management	INV0040539	01/30/2026	BL Overpayment Refund	735.23
Prohealth Hospice - Gadsden ...	INV0040711	02/04/2026	BL Overpayment Refund	1,152.00
Homestead Barndominiums L...	INV0040714	02/04/2026	BL Overpayment Refund	935.87
Bluefin Exteriors LLC	INV0040715	02/04/2026	BL Overpayment Refund	102.25
Jeffcoat & Associates LLC	INV0040670	02/03/2026	BL Overpayment Refund	16.77
Lost Management Group II LLC	INV0040712	02/04/2026	BL Overpayment Refund	1,455.67
Applied Business Services Gro...	INV0040703	02/04/2026	BL Overpayment Refund	11.25
Krissy Bunn Designs LLC	INV0040713	02/04/2026	BL Overpayment Refund	37.50
Hachette Book Group Inc	INV0040718	02/04/2026	Sales Tax Refund	58.18
Jennaration Boutique Inc	INV0040719	02/04/2026	Sales Tax Refund	402.24
Sally Beauty Holdings	INV0040720	02/04/2026	Sales Tax Refund	329.38
				242,276.05

Department: 13 - Mayor & City Council

Amazon Capital Services	1PN1-NGXV-L6XL	01/26/2026	Lorell LLR84868 Executive Mid...	-134.29
				Department 13 - Mayor & City Council Total: -134.29

Department: 15 - Administrative

USI Insurance Svc LLC Alabama	5804123a	01/22/2026	Yearly Renewal Installment 2 ...	199,507.20
U.S. Postal Service	INV0040331	01/27/2026	Postage by phone - Admin	18.87
Henry Schein Inc.	50680575	01/23/2026	7 aed batteries	1,430.17
Spire	INV0040300	01/26/2026	2101 Park St 5773780740	15.62
Spire	INV0040527	01/29/2026	512 Main Ave 4973862222	124.14
Spire	INV0040530	01/29/2026	3401 Main Ave C 0423132222	1,656.00
Amazon Capital Services	13TN-GPJ9-GRQ9	01/23/2026	Chair for Main Lobby	229.99
Amazon Capital Services	1TRQ-M4K9-H6JL	01/23/2026	Chairs for lobby	229.99
Staples Business Advantage	6053862445	01/26/2026	Staples-Ink for Whitney D's Pr...	522.78
Cintas	4257617756	01/28/2026	Payer # 14353428	76.99
Sequel Electrical Supply	931848923	01/28/2026	CH East - LED fixtures for front...	245.66

Expense Approval Report

Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1YCF-LKQM-VF6C	01/30/2026	Seedling Event	246.00
Department 15 - Administrative Total:				204,303.41
Department: 16 - Legal				
U.S. Postal Service	INV0040336	01/27/2026	Postage by Phone - Legal	4.44
Bradley Arant Boulton Cummings..	1920595	02/04/2026	CONSENT 2/2/26 Outsourced ...	8,760.00
Amazon Capital Services	1JH6-PF7R-RG4Q	01/26/2026	Office Supplies	67.15
Rosen Harwood P.A.	INV0040422	01/29/2026	Outsource Legal - Title Work I...	450.00
U.S. Postal Service	INV0040598	02/02/2026	Postage by phone - Legal	8.14
Mary Virginia Buck	INV0040583	02/02/2026	Retainer Services - February 2...	350.00
Department 16 - Legal Total:				9,639.73
Department: 17 - Municipal Court				
U.S. Postal Service	INV0040333	01/27/2026	Postage by phone - Court	150.22
One Source Office Products LLC	IN-37426	01/27/2026	Custom Printing	189.00
Cira L. Woolbright	INV0040431	01/29/2026	Translator	240.00
U.S. Postal Service	INV0040593	02/02/2026	Postage by Phone - court	152.24
Krebs Law LLC	INV0040580	02/02/2026	Judicial Services City Prosecut...	4,234.35
Paul W. Patterson II P.C.	INV0040582	02/02/2026	Judicial Services Municipal Jud...	6,354.35
Department 17 - Municipal Court Total:				11,320.16
Department: 22 - Information Technology				
Spectrum Business	177395401011426	01/23/2026	13205 Martin Rd SPUR 17739...	119.99
Comcast Cable	INV0040266	01/23/2026	1101 MLK 8396 90 014 02071...	158.47
Comcast Cable	261393788	01/26/2026	Acct 931094268	10,258.14
Comcast Cable	INV0040276	01/26/2026	3500 McFarland Blvd OFC 839...	472.89
Carahsoft Technology Corpora...	IN2188230	01/23/2026	CONSENT 1/20 9C11 - License...	23,564.22
Comcast Cable	INV0040603	02/02/2026	5410 Hwy 69N 8396 90 014 0...	556.51
J & J Telephone Inc.	796446	01/26/2026	Acct 29956	576.01
ByteSpeed LLC	INV0183602	01/30/2026	Bytespeed B660T Mini PC 1TB	3,975.00
Mersive Technologies Inc	INV53727	01/30/2026	IT - City Hall and PW Solstice ...	1,072.00
New Horizons Communication...	C161032	02/03/2026	CORP-779914	175.59
Department 22 - Information Technology Total:				40,928.82
Department: 25 - Finance				
LeCroy Richardson P.C.	7784	02/03/2026	Consent (2/2/26) - FY25 Audit ...	47,812.00
U.S. Postal Service	INV0040335	01/27/2026	Postage by Phone - Finance	243.46
U.S. Postal Service	INV0040335	01/27/2026	Postage by Phone - Finance	3,415.84
Staples Business Advantage	6053862440	01/26/2026	FIN - Office Supplies	268.52
U.S. Postal Service	INV0040595	02/02/2026	Postage by Phone - Finance	303.62
U.S. Postal Service	INV0040595	02/02/2026	Postage by Phone - Finance	917.89
Amazon Capital Services	1LLD-61MF-NK4D	02/03/2026	FIN - OFFICE SUPPLIES	28.17
Department 25 - Finance Total:				52,989.50
Department: 26 - Human Resources				
Award Company of America L...	65748b	01/29/2026	PO 26-1038 Check shredded, r...	46.80
U.S. Postal Service	INV0040334	01/27/2026	Postage by Phone - HR	68.12
U.S. Postal Service	INV0040596	02/02/2026	Postage by phone - HR	129.50
Cobbs Allen & Hall Inc.	105265	02/03/2026	Monthly Fee February 2026	1,250.00
Department 26 - Human Resources Total:				1,494.42
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0040340	01/27/2026	Postage by Phone - PZBI	366.24
U.S. Postal Service	INV0040600	02/02/2026	Postage by phone - PZBI	777.42
Department 28 - Planning & Inspections Total:				1,143.66
Department: 32 - Engineering				
U.S. Postal Service	INV0040332	01/27/2026	Postage by phone - Engineeri...	6.66
Blake Galloway	00053NPb	01/27/2026	FY26 Bridge Inspections Add'l ...	1,750.00
Blake Galloway	00053NPb	01/27/2026	FY 26 Bridge Inspections	22,750.00
Amazon Capital Services	19H7-MF1V-CG1L	01/29/2026	Tera's Vest	33.56
U.S. Postal Service	INV0040592	02/02/2026	Postage by Phone - Engineering	29.62
Amazon Capital Services	1P6N-YF79-HQJT	02/03/2026	Computer Docking Station	159.99
Department 32 - Engineering Total:				24,729.83

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Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 33 - Police				
U.S. Postal Service	INV0040337	01/27/2026	Postage by Phone - PD	28.77
Northport Auto Supply Co. Inc.	101010996a	01/28/2026	SPARKPLUG (P)	41.94
Northport Auto Supply Co. Inc.	101010996b	01/28/2026	CC APPROVED 10.6.25; PM pa...	43.59
Entenmann-Rovin Company	0192595-IN	01/27/2026	Badges	1,206.90
Tuscaloosa County Commission	0764	01/29/2026	Decendent Transport	1,000.00
Mobile Communications Amer...	1023000190-1	01/28/2026	! PD #452 - light bar repair	277.50
Northport Auto Supply Co. Inc.	101011340	01/28/2026	CC APPROVED 10.6.25; PM pa...	11.41
Amazon Capital Services	1WYF-1NW9-H9WG	01/29/2026	Belt unit for fingerprint machi...	131.50
Samuel Barnhill	INV0040590	02/02/2026	Barnhill - reimbursement for P...	35.00
GFL Environmental Inc.	UI0000038371	01/26/2026	UI1703	497.45
Northport Auto Supply Co. Inc.	101011142	01/28/2026	PD #452 - cooling fan assembly	313.61
Northport Auto Supply Co. Inc.	101013042	01/28/2026	INTAKE MANIFOLD GASKE	-41.94
Mobile Communications Amer...	1037000300-1	02/03/2026	Trouble Shooting Radio	185.00
Spire	INV0040526	01/29/2026	3000 Charlie Shirley Rd 21140...	36.84
Sirchie Fingerprint Labs	0728651-IN	01/27/2026	sterile swabs	114.24
Gulf States Distributors Inc.	1501971-IN	01/26/2026	AGENDA 1.20.26 - 2026 Amm...	2,125.00
Staples Business Advantage	6053862439	01/29/2026	label tape, envelopes for dispa...	153.88
Staples Business Advantage	6053862441	01/29/2026	12 gb sticks and divider folders	159.08
Staples Business Advantage	6053862442	01/29/2026	Records - large banker boxes ...	237.72
Staples Business Advantage	6053862443	01/29/2026	Dispatch - 1" binders	43.60
Municipal & Commercial Unif...	430325	01/29/2026	Traffic Vest and shirts	435.50
Municipal & Commercial Unif...	430326	01/29/2026	Uniforms	51.95
Cummins Mid-South LLC	C2-260136416	01/29/2026	! PD Compound generator rep...	2,767.55
Sirchie Fingerprint Labs	0728904-IN	01/29/2026	mini photo document kit	560.10
Pro-Vision LLC	SMX-26502	01/30/2026	Desktop Storage - SMX-26502	3,250.00
U.S. Postal Service	INV0040597	02/02/2026	Postage by Phone - PD	25.42
State of Alabama	INV0040581	02/02/2026	Tower Lease - February 2026	500.00
Department 33 - Police Total:				14,191.61
Department: 35 - Fire				
Grainger Inc.	9767170930	01/29/2026	FD Station #1 - mounting har...	155.38
Grainger Inc.	9767415590	01/29/2026	fan blade for ice machine in b...	106.51
Vector Security	18471509	01/30/2026	Yearly Fire Alarm Monitoring -...	919.92
Northport Auto Supply Co. Inc.	101011512	01/22/2026	FD #5425 - battery	151.37
Northport Auto Supply Co. Inc.	101012049	01/26/2026	! FD Engine #4 - oil filter	27.58
Global Fire Sprinklers LLC	26026	01/26/2026	BLANKET- Insp, Recharge, Val...	10.00
Spire	INV0040528	01/29/2026	12301 Mitt Lary Rd 78635555...	410.99
Grainger Inc.	9780549433	01/29/2026	FD Station #2 - ceiling diffuser ...	109.16
One Source Office Products LLC	OE-QT-7929-1	01/22/2026	Station 1	101.37
One Source Office Products LLC	OE-QT-7929-1	01/22/2026	Station 2	205.22
One Source Office Products LLC	OE-QT-7929-1	01/22/2026	Station 3	201.00
One Source Office Products LLC	OE-QT-7929-1	01/22/2026	Station 4	68.00
Amazon Capital Services	1MLP-X4J4-RQKG	01/26/2026	Office Supplies	53.31
Walmart	7772add6	01/23/2026	Coffee Maker - St. 4	29.97
Grainger Inc.	9782246483	01/29/2026	FD Station #2 - repair light fixt...	60.98
Business Supply & Printing	6983	01/28/2026	Door Hangers	316.50
IIA Lifting Services Inc	INDI108290	01/28/2026	Annual Ladder Testing	776.25
IIA Lifting Services Inc	INDI108291	01/28/2026	Annual Ladder Testing	984.44
Department 35 - Fire Total:				4,687.95
Department: 37 - Public Works				
ScentAir Holdings Inc	IUS000387485	01/27/2026	CC APPROVED 12.16.24; Scen...	459.00
TSC Service & Supply Inc.	6818	01/29/2026	! vacuum switch for PW press...	36.10
TRUCKWORX HOLDING CO INC	1130214392.C	01/29/2026	BATTERY-12V GRP 65 TERM T...	45.14
TRUCKWORX HOLDING CO INC	1130215345.C	01/29/2026	BATTERY-12V GRP 65 TERM T...	-22.57
Encore Rehabilitation Inc.	12/2025-3003-CITY	01/22/2026	New Hire Physcials	900.00
U.S. Postal Service	INV0040338	01/27/2026	Postage by Phone - PW	2.22
Northport Auto Supply Co. Inc.	101011952	01/28/2026	PM parts & supplies for PW G...	27.58
Fleetpride Inc.	131594034	01/29/2026	PW #2370 - solenoid gasket	35.09
One Source Office Products LLC	IN-QT-7898	01/22/2026	Richardson hats & beanie (un...	330.00
Coker Water Authority	1001641	01/26/2026	Acct 101617 12/19-1/20/26	130.46

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Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUCKWORX HOLDING CO INC	1130216910	01/29/2026	batteries - Light Duty trucks (B...	158.62
Heritage-Crystal Clean LLC	19770947	01/21/2026	Shop's used oil & filters + clea...	510.91
Lowe's Home Centers Inc.	81119	01/28/2026	tools & supplies for routine w...	248.87
Lowe's Home Centers Inc.	81119	01/28/2026	tools & supplies for routine w...	139.39
Southern Pipe & Supply	10676121-00	01/22/2026	concrete mix for Construction ...	339.92
Lowe's Home Centers Inc.	3542	01/22/2026	supplies as needed for Bunny ...	18.86
Lowe's Home Centers Inc.	82471	02/04/2026	tools & supplies for routine w...	90.67
Lowe's Home Centers Inc.	82471	02/04/2026	tools & supplies for routine w...	50.79
Lowe's Home Centers Inc.	83473	01/22/2026	new locks & keys for ROW sto...	30.36
Auburn University	INV0040708	02/04/2026	pesticide training (Scotty Bran...	40.00
NAPA Auto Parts	061479	01/29/2026	cold weather diesel fuel treat...	172.08
TRUCKWORX HOLDING CO INC	1130217186.C	01/29/2026	BATTERY-12V GRP 65 TERM T...	-22.57
Global Industrial	124041749	01/29/2026	return air vent grille	36.47
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	6.98
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	9.31
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	34.90
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	39.56
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	6.98
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	46.53
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	6.98
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	39.56
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	4.65
Amazon Capital Services	16TT-NGGG-V1J3	01/22/2026	rain suits for PW employees (...	37.23
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	19.35
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	31.44
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	36.28
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	67.71
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	38.70
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	7.26
Uline Inc.	203251933	01/29/2026	! disposable hand warmers	41.11
Lowe's Home Centers Inc.	76525b	01/22/2026	new locks & keys for ROW sto...	39.84
Lowe's Home Centers Inc.	85075	01/22/2026	17270 ML 3/16-IN COVERED A...	-30.36
Lowe's Home Centers Inc.	85924	01/28/2026	10-foot ladders for Maintenanc...	226.10
Lowe's Home Centers Inc.	86323	01/29/2026	supplies as needed for Bunny ...	39.83
One Source Office Products LLC	OE-QT-7911-1	01/22/2026	janitorial supplies for City Hall ...	28.04
Amazon Capital Services	1DHC-HN9G-VM6V	01/26/2026	PW #5001 - pull cord assembly	34.77
Staples Business Advantage	6053862437	01/26/2026	binders, toner	201.71
Staples Business Advantage	6053862444	01/26/2026	steno pads, staple removers, ...	141.81
Northport Auto Supply Co. Inc.	101012714	01/29/2026	PW #6819 - evaporator purge ...	38.85
Uline Inc.	203362376	01/29/2026	peg board for Shop parts room..	375.17
Lowe's Home Centers Inc.	85656	01/28/2026	cut-off wheel for metal (stock)	34.14
Sansom Equipment Co. Inc.	P08492	01/28/2026	PW #6715 - spark plug, ignitor...	55.95
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	5.76
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	17.68
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	12.00
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	30.62
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	69.52
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	30.62
Amazon Capital Services	1NJX-XKGG-P749	01/27/2026	litter pickers (stock)	25.70
Amazon Capital Services	1RL3-HDMJ-H7PX	01/27/2026	garbage can liners for offices	19.36
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	3.50
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	4.69
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	17.51
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	19.80
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	3.50
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	23.35
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	3.50
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	19.80
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	2.33
Amazon Capital Services	1XDD-4HH7-HXF9	01/27/2026	work gloves - nitrile coated & c..	18.75

Expense Approval Report

Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4257622062	01/29/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	96484	01/29/2026	supplies as needed for Bunny ...	71.19
Lowe's Home Centers Inc.	96577	01/29/2026	tank gasket for building B rest...	15.18
Ingram Equipment Company L...	P14257	01/27/2026	PW #6115 - hydraulic oil cooler	1,572.81
Lowe's Home Centers Inc.	98549	01/29/2026	galvanized spray paint	10.43
Amazon Capital Services	1NYV-VNTP-JDF4	02/02/2026	diagnostic kit; tools & supplies...	49.24
Amazon Capital Services	1NYV-VNTP-JDF4	02/02/2026	diagnostic kit; tools & supplies...	282.04
Amazon Capital Services	1NYV-VNTP-JDF4	02/02/2026	diagnostic kit; tools & supplies...	185.11
Global HR Research LLC	20262-114119	02/04/2026	New Hire Backgroud Checks	406.73
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	4.20
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	5.60
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	20.99
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	23.79
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	4.20
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	28.00
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	4.20
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	23.79
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	2.80
Amazon Capital Services	1QYQ-4NYW-4RRL	02/02/2026	rain suits for PW employees (...)	22.39
Amazon Capital Services	1W69-HD7M-NMCC	02/03/2026	PW #4484 - new exterior cab l...	84.51
Cintas	4258344808	02/03/2026	PAyer # 14385499	27.56
Sequel Electrical Supply	931886941	02/04/2026	wire nuts for Maintenance (st...	56.43

Department 37 - Public Works Total: 8,674.51

Department: 39 - Utilities

Vacuum Truck Rentals	AL337247	01/23/2026	Vactor Truck #9156 Compensa...	201.97
USI Insurance Svc LLC Alabama	5804123b	01/22/2026	Yearly Renewal Installment 2 ...	133,004.80
LeCroy Richardson P.C.	7784	02/03/2026	Consent (2/2/26) - FY25 Audit ...	11,953.00
Warrior Waste Services LLC	I19397	01/27/2026	AGENDA (10/6/25) - Sludge H...	750.00
U.S. Postal Service	INV0040339	01/27/2026	Postage by Phone - Utilities	89.38
Ferguson Enterprises LLC	1622390	01/27/2026	1" Copper	4,494.00
Cedar Chem LLC	40098	01/15/2026	Council Approved - Polymer fo...	6,970.72
Sequel Electrical Supply	931781224	01/14/2026	Utilities Locker Room Lights	-51.76
Hach	14830648	01/23/2026	Blanket for Lab Chemicals at ...	314.60
Hach	14831418	01/26/2026	Blanket for Lab Chemicals at ...	294.00
Electric Machine Control Inc.	INV-1248	01/15/2026	Blower 1-1 Repair at WWTP	2,263.00
Computer Network Inc.	S-INV102714	01/22/2026	Billing Office Online Backup	270.00
Spire	INV0040297	01/26/2026	Northwood Garden Dr 87295...	28.68
Warrior Waste Services LLC	I20465	01/26/2026	AGENDA (10/6/25) - Sludge H...	660.00
Warrior Waste Services LLC	I20468	01/26/2026	AGENDA (10/6/25) - Sludge H...	1,100.00
Comcast Cable	INV0040299	01/26/2026	3521 3rd ST s 8396 90 014 02...	395.23
Ferguson Enterprises LLC	1626219	01/22/2026	2" x 7" Full Circle Repair Clam...	336.95
Spire	26DR1107	01/27/2026	Damage at 2901 Forest Brook	540.01
ByteSpeed LLC	INV0183459	01/21/2026	Replacement Computer for Di...	1,215.00
ByteSpeed LLC	INV0183459	01/21/2026	Replacement Computer for In...	1,215.00
ByteSpeed LLC	INV0183459	01/21/2026	Replacement Computer for Bill...	1,215.00
Southland International Trucks..	03CW318629	01/22/2026	Water Dump Truck #1628 ICP ...	1,339.25
Spectrum Business	138295201012126	01/29/2026	11405 Lary Lake Rd 138295201	100.00
Amazon Capital Services	1PJN-GR3D-DR7C	01/22/2026	Trimble TDC600 Screen Protec...	44.70
Empire Pipe and Supply Comp...	2230928	01/26/2026	Council Approved - 1" Meters	1,528.00
Spire	INV0040525	01/29/2026	1000 Harpercreek Dr 3698223...	18.89
Spire	INV0040531	01/29/2026	7645 Hwy 69N 0423132222	15.62
Comcast Cable	INV0040542	01/30/2026	3950 3rd St S 8396 90 014 01...	720.25
Northport Auto Supply Co. Inc.	101013425	01/27/2026	Blanket - Misc. Supplies for Col..	4.67
TRUCKWORX HOLDING CO INC	1130217219	01/27/2026	Smith Creek PS Bypass Pump ...	60.88
Pace Analytical LLC	2635708789	01/22/2026	AGENDA (10/6/25) - Yearly Lab..	748.00
Cintas	4257170685	01/23/2026	Payer # 14385521	26.62
Lowe's Home Centers Inc.	85464	01/22/2026	Trenching Spades	75.96
Lowe's Home Centers Inc.	85914	01/22/2026	Weather Stripping for UT Inve...	18.98
Riverside Feed & Seed	1043659554968	01/23/2026	Hay Bales	30.00
Empire Pipe and Supply Comp...	2226591	01/26/2026	Council Apprvd - 5/8" Meter R...	9,360.00

Expense Approval Report

Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	88690	01/23/2026	Hedge Pruning Shears	23.73
Lowe's Home Centers Inc.	88690	01/23/2026	Drain Shovel	37.98
Lowe's Home Centers Inc.	88690	01/23/2026	10" CHannel Lock Pliers	43.66
Staples Business Advantage	6053862438	01/26/2026	Office Supplies for Billing Office	451.96
Warrior Waste Services LLC	I20542	01/29/2026	AGENDA (10/6/25) - Sludge H...	440.00
Warrior Waste Services LLC	I20543	01/29/2026	AGENDA (10/6/25) - Sludge H...	1,100.00
Northport Auto Supply Co. Inc.	101013375	02/03/2026	UT Truck #4537 Rear Brakes	147.40
Sipsey Valley Truck & Tractor ...	539	01/27/2026	UT Bobcat #0180 Repairs	307.50
Consolidated Pipe & Supply C...	AL0946024	01/27/2026	3/4" Comp x 3/4 Comp Curbst...	3,876.00
Consolidated Pipe & Supply C...	AL0946024	01/27/2026	3/4" Meter Couplings	1,035.00
CivilCON LLC	Hwy 82 PS Contract B Inv 7	01/26/2026	Hwy 82 PS Contract B	19,573.16
CivilCON LLC	Hwy 82 PS Contract B Inv 8	01/26/2026	Hwy 82 PS Contract B	39,503.63
USA BlueBook	INV00944631	01/27/2026	Lab Supplies for WWTP	368.95
Northport Auto Supply Co. Inc.	101014268	01/27/2026	Air Tool Oil & Starter Fluid	138.78
Empire Pipe and Supply Comp...	2234374	01/29/2026	Council Approved - 6' Fire Hyd...	5,666.92
Empire Pipe and Supply Comp...	2235213	01/29/2026	6" Gate Valve	1,618.74
Empire Pipe and Supply Comp...	2235215	01/29/2026	6" Bolt & Gasket Kit	324.84
Power and Rubber Supply	3511762	01/29/2026	Blanket - Misc. Supplies for ...	45.44
Cintas	4257621981	01/27/2026	Payer # 14385564	28.64
Sequel Electrical Supply	931848886	01/28/2026	Utilities Locker Room Lights	63.36
Lowe's Home Centers Inc.	96481	01/27/2026	Asphalt Patch	189.80
Electric Machine Control Inc.	INV-1291	01/27/2026	Council Approved - VFD Repla...	18,150.00
Ander's Hardware Co. Inc.	N1299450	01/27/2026	Blanket - Misc. Supplies for W...	32.95
Ferguson Enterprises LLC	1628723	01/29/2026	Micro Flex Gloves	259.80
Lowe's Home Centers Inc.	98704	01/29/2026	UT Inventory Building Spigot	17.37
Lowe's Home Centers Inc.	98711	01/29/2026	TRM 5/4 CP SE RG H210 3.5	-299.73
Ander's Hardware Co. Inc.	N1299514	01/29/2026	Blanket - Misc. Supplies for W...	47.99
Idexx Distribution Inc	3193147491	01/30/2026	E-Coli Testing Trays, Vessels, a...	1,584.75
Cintas	4257887547	02/02/2026	Payer # 14385521	26.62
Lowe's Home Centers Inc.	70801	01/29/2026	25' Tape Measure	18.02
Batteries Plus #239	P89266800	01/29/2026	Batteries for Mission Units Ba...	199.50
Idexx Distribution Inc	3193227527	02/02/2026	E-Coli Testing Trays, Vessels, a...	216.74
Lowe's Home Centers Inc.	73535	02/02/2026	Credit PO 26-1421	-17.37
Lowe's Home Centers Inc.	73617	02/02/2026	PO 26-1421 credit rec'd	16.13
Southern Ionics Incorporated	747403	02/02/2026	Council Approved - Aluminum...	4,847.42
Allied Universal Corporation	I3072027	02/02/2026	Council Approved - Hypo for ...	8,084.16
Batteries Plus #239	P89303081	01/30/2026	Replacement Batter for Flouri...	32.04
Espy Professional Services LLC	2025-109-3	02/03/2026	Professional Services - Manho...	1,980.00
Global HR Research LLC	20262-114119	02/04/2026	New Hire Backgroud Checks	67.63
U.S. Postal Service	INV0040601	02/02/2026	Postage by Phone - Utilities	73.84
Southern Pipe & Supply	10725604-00	02/03/2026	2" x 3/4" Brass Saddles	250.00
Verizon	382000076808	02/03/2026	UT - GPS	556.50
Consolidated Pipe & Supply C...	AL0946088	02/03/2026	A&J Meter Locks	138.60
Brenntag MidSouth Inc.	BMS108829	02/03/2026	Council Approved - Sodium Pe...	1,791.24
Ander's Hardware Co. Inc.	N1299937	02/02/2026	Blanket - Misc. Supplies for W...	6.78
Cintas	4258344812	02/03/2026	Payer # 14385564	28.64
Lowe's Home Centers Inc.	81985	02/03/2026	Microwave for UT Kitchen	246.05
Alabama Dept of Environment...	INV0040632	02/03/2026	Council Approved - WWTP NP...	8,075.00
Department 39 - Utilities Total:				302,767.56
Department: 41 - Outside Agency Funding				
Arts 'n Autism Inc	INV0040391	01/28/2026	FY26 Funding Payment	2,650.00
West Alabama Food Bank	INV0040434	01/29/2026	FY26 Quarterly Funding Paym...	6,625.00
West Alabama Food Bank	INV0040435	01/29/2026	FY26 Quarterly Funding Paym...	6,625.00
Department 41 - Outside Agency Funding Total:				15,900.00
Department: 45 - 2019 Additional Sales Tax				
TTL Inc.	2160615	01/27/2026	5th Street PE - Re-issue	2,979.30
Dominion Construction Co. Inc.	Downtown Streetscape Phase ...	01/26/2026	Streetscape Phase III Construct..	162,522.58
JLS Sales Inc.	3024920	01/26/2026	Hardware - RRP Outdoor Furni...	379.86
Department 45 - 2019 Additional Sales Tax Total:				165,881.74

Expense Approval Report

Payment Dates: 1/29/2026 - 2/11/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 46 - Parks & Recreation				
Capacity Sports Group LLC	1014	01/27/2026	RRP - December Management...	540.00
Comcast Cable	261393788RRP	01/26/2026	Acct 931094268	1,948.95
Spire	INV0040298	01/26/2026	1991 Park St 8485182955	573.16
Building Specialties Co. Inc.	71253969	01/22/2026	RRP Extra Keys	52.50
Northport Sports Complex De...	INV0040280	01/26/2026	Northport Sports Developmen...	35,000.00
Your Real Next Step	INV0040442	01/29/2026	monthly janitorial service for ...	3,100.00
Logo Station	20945	02/03/2026	RRP Youth Shirts for Park Store	293.75
SNAP Sports Tourism Consulti...	405	02/02/2026	SNAP Consulting Fees - North...	3,200.00
Capacity Sports Group LLC	INV0040587	02/02/2026	Management Fees - February ...	30,833.33
Department 46 - Parks & Recreation Total:				75,541.69
Grand Total:				1,176,336.35

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	873,003.00
50 - WATER & SEWER FUND	303,333.35
Grand Total:	1,176,336.35

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	227,794.11
01-13-110-50106	Office Equipment	-134.29
01-15-000-50102	Postage	18.87
01-15-000-50105	Office Supplies	522.78
01-15-000-50107	Office Furniture	459.98
01-15-000-50250	Community Events	246.00
01-15-000-50350	Insurance - General Fund	199,507.20
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50371	Maintenance - Facilities	1,430.17
01-15-000-50383	Repair - Facilities	245.66
01-15-000-50570	Northport Community C...	15.62
01-15-000-50590	Utilities - Other	1,780.14
01-16-000-50102	Postage	12.58
01-16-000-50105	Office Supplies	67.15
01-16-000-50247	Outsourced Legal Servic...	9,560.00
01-17-000-50102	Postage	302.46
01-17-000-50104	Printing & Duplication	189.00
01-17-000-50223	Translator Expenses	240.00
01-17-000-50373	Judicial Services - Court ...	10,588.70
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	100.00
01-22-000-50108	Equipment - Computers...	3,975.00
01-22-000-50111	Software - License & Ma...	24,636.22
01-22-000-50348	Utilities - Internet	12,317.60
01-25-000-50102	Postage	4,880.81
01-25-000-50105	Office Supplies	296.69
01-25-000-50201	Audit Expense - Internal	47,812.00
01-26-000-50102	Postage	197.62
01-26-000-50210	Professional Services	1,250.00
01-26-000-50239	Presentations & Awards	46.80
01-28-000-50102	Postage - Admin	1,143.66
01-32-000-50102	Postage	36.28
01-32-000-50106	Office Equipment	159.99
01-32-000-50219	Bridge Inspections	24,500.00
01-32-000-50283	Uniforms	33.56
01-33-000-50102	Postage	54.19
01-33-000-50105	Office Supplies	3,844.28
01-33-000-50270	Ammunition	2,125.00
01-33-000-50283	Uniforms	1,694.35
01-33-000-50295	Evidence Collection Supp...	674.34
01-33-000-50355	Communication System -...	500.00
01-33-000-50367	Maintenance & Repair - ...	646.11
01-33-000-50368	Maintenance & Repair - ...	316.50
01-33-000-50382	Repair - Public Safety C...	2,767.55
01-33-000-50402	Training - Departmental	35.00
01-33-000-50515	Decedent Transport	1,000.00
01-33-000-50522	Utilities - Natural Gas	36.84
01-33-000-50590	Utilities - Other	497.45
01-35-210-50104	Printing & Duplication	316.50
01-35-210-50105	Office Supplies	53.31
01-35-210-50319	Equipment Testing - Equ...	1,760.69

Account Summary

Account Number	Account Name	Payment Amount
01-35-210-50410	Maintenance & Repair - ...	37.58
01-35-210-50413	Maintenance & Repair - ...	151.37
01-35-210-50520	Utilities - Natural Gas	410.99
01-35-211-50380	Repairs - Station 1	261.89
01-35-211-50434	Janitorial Supplies - Stati...	101.37
01-35-212-50360	Maintenance - Station 2	919.92
01-35-212-50380	Repairs - Station 2	170.14
01-35-212-50434	Janitorial Supplies - Stati...	205.22
01-35-213-50434	Janitorial Supplies - Stati...	201.00
01-35-214-50279	Living Quarters Supplies -...	29.97
01-35-214-50434	Janitorial Supplies - Stati...	68.00
01-37-310-50010	Hiring & Recruitment Ex...	1,306.73
01-37-310-50102	Postage	2.22
01-37-310-50105	Office Supplies	343.52
01-37-310-50238	Personal Safety Supplies ...	14.68
01-37-310-50261	Uniform Shirts, Pants, &...	330.00
01-37-310-50277	Janitorial Supplies	19.36
01-37-310-50305	Contract Services	1,025.03
01-37-310-50356	Cleaning/Janitorial Suppl...	28.04
01-37-310-50359	Fuel & Oil	172.08
01-37-310-50400	Training	40.00
01-37-310-50451	Solid Waste Authority C...	130.46
01-37-310-50473	Auxiliary Services Suppli...	420.77
01-37-311-50234	Supplies - Beautification	17.68
01-37-311-50238	Personal Safety Supplies ...	38.95
01-37-311-50387	Supplies - Community Ev...	129.88
01-37-312-50221	Hand Tools - Construction	339.54
01-37-312-50234	Supplies - Construction	586.67
01-37-312-50238	Personal Safety Supplies ...	104.84
01-37-313-50234	Supplies - Garbage	30.62
01-37-313-50238	Personal Safety Supplies ...	119.43
01-37-314-50234	Supplies - Maintenance	282.53
01-37-314-50238	Personal Safety Supplies ...	14.68
01-37-315-50234	Supplies - Rights of Way	69.52
01-37-315-50238	Personal Safety Supplies ...	165.59
01-37-316-50221	Hand Tools - Shop	49.24
01-37-316-50227	Equipment - Shop	282.04
01-37-316-50234	Supplies - Shop	185.11
01-37-316-50238	Personal Safety Supplies ...	14.68
01-37-317-50234	Supplies - Trash	30.62
01-37-317-50238	Personal Safety Supplies ...	121.85
01-37-318-50380	Repairs - Public Works B...	87.75
01-37-320-50360	Maintenance - Garbage ...	27.58
01-37-322-50380	Repairs - Heavy Trucks	55.95
01-37-323-50380	Repairs - Trash Trucks	1,692.41
01-37-324-50360	Maintenance - Light Duty..	158.62
01-37-324-50380	Repairs - Light Duty Vehi...	38.85
01-37-326-50380	Repairs - Mowers & Light..	34.77
01-37-328-50238	Personal Safety Supplies ...	17.04
01-37-331-50234	Supplies-Recycling	25.70
01-37-331-50238	Personal Safety Supplies...	119.48
01-40000	Business License	12,301.35
01-40001	City Sales Taxes	789.80
01-41-000-50814	West Alabama Food Bank	13,250.00
01-41-000-50817	Arts N Autism	2,650.00
01-45-000-54004	Recreational Facilities	379.86
01-45-000-54306	5th Street Improvements	2,979.30
01-45-600-54201	Downtown Streetscape	162,522.58

Account Summary

Account Number	Account Name	Payment Amount
01-46-000-50570	Northport Community C...	3,100.00
01-46-000-50575	Visitor's Center	573.16
01-46-400-50175	Sundry - Administrative	52.50
01-46-400-50210	Professional Services	69,573.33
01-46-400-50576	River Run Park	293.75
01-46-400-50590	Utilities - Other	1,948.95
50-21099	(Over)/Short	200.00
50-39-510-50010	Hiring & Recruitment Ex...	67.63
50-39-510-50105	Office Supplies	44.70
50-39-510-50108	Equipment - Computers...	2,430.00
50-39-510-50128	Computer Software Mai...	270.00
50-39-510-50261	Contract Shirts and Pants	110.52
50-39-510-50336	Repairs	-253.02
50-39-510-50339	Claims & Damages	540.01
50-39-510-50360	Maintenance	246.05
50-39-510-50376	Service Contracts	556.50
50-39-510-50394	Repairs - Heavy Equipm...	1,848.72
50-39-510-50396	Repairs - Vehicles	147.40
50-39-510-50472	Insurance - Property	133,004.80
50-39-510-50520	Utilities - Natural Gas	63.19
50-39-510-50590	Utilities - Other	1,215.48
50-39-511-50102	Postage	163.22
50-39-511-50105	Office Supplies	451.96
50-39-511-50108	Equipment - Computers...	1,215.00
50-39-511-50201	Audit Expense	11,953.00
50-39-512-50300	Chemicals	12,931.58
50-39-512-50313	Laboratory Supplies	608.60
50-39-512-50360	Maintenance	119.76
50-39-512-50454	Testing & Professional S...	748.00
50-39-513-50238	Safety Supplies	259.80
50-39-513-50300	Chemicals	8,761.96
50-39-513-50313	Laboratory Supplies	2,170.44
50-39-513-50323	Sludge Disposal	4,050.00
50-39-513-50336	Repairs	20,413.00
50-39-513-50360	Maintenance	45.44
50-39-513-50454	Testing & Professional S...	8,075.00
50-39-514-50309	Hand Tools and Equipm...	199.35
50-39-514-50431	Construction & Repair S...	17,497.41
50-39-514-50473	Inventory Supplies	602.22
50-39-514-50477	Water Meters	10,888.00
50-39-515-50214	Professional Engineering...	1,980.00
50-39-515-50389	Maintenance - Collectio...	60.88
50-39-515-50473	Inventory Supplies	204.17
50-39-600-81508	PS#2 Gravity Main/New...	59,076.79
50-40114	Bad Debt Collections	365.79
	Grand Total:	1,176,336.35

Project Account Summary

Project Account Key	Payment Amount
None	1,176,336.35
Grand Total:	1,176,336.35



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, PD Uniforms, \$8,345.35

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

Requisition 240739 to Municipal and Commercial Uniform and Equipment, Inc. in the amount of \$8,345.35 is for uniform shirts.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50283 - Uniforms Amount: \$8,345.35

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,345.35 to Municipal and Commercial Uniform and Equipment, Inc.

MUNICIPAL AND COMMERCIAL UNIFORMS, INC.
2208 THIRD AVENUE, NORTH
BIRMINGHAM, AL 35203
(205)324-6011 Fax #:324-5032

01/15/26

SHIRT ORDER 2026
NORTHPORT POLICE DEPARTMENT
P.O. BOX 569
ATTN: ACCOUNTS PAYABLE
NORTHPORT AL 35476

205-339-7000

Dear Sirs:

Please accept this correspondence as our quote on the following:

QUOTE #7801

ITEM #	DESCRIPTION	QTY.	UNIT PRICE	EXTENSION
1	Z3320N SHIRT SS TEXTROP 2 POLY BLACK	103	51.95	5,350.85
2	PATCHES FURN PATCH FURNISHED Comment: EACH SLEEVE			
3	Z320N SHIRT LS BLACK 100% POLY	53	56.50	2,994.50
4	PATCHES FURN PATCH FURNISHED Comment: EACH SLEEVE			

Officer Winters has requested 2 long sleeve and 1 short sleeve shirt.

Total of lines with quantities only: 156 8,345.35

Thank you for allowing us this opportunity to serve you.
This quote is valid for up to 30 days.

Sincerely,

Counter2
Sales Representative
Municipal And Commercial Uniforms

REQ - 261560



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, Nozzles for Surface Wash at WTP, Principle Environmental, Inc., \$11,462.50

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 Principle Environmental, Inc., in the amount of \$11,462.50, is for nozzles for the surface wash for sand filters at the Water Treatment Plant. We are replacing the old nozzles that have reached their useful lifespan. These are needed in order to continue normal operations at the plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-512-50336 Amount: \$11,462.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,462.50 to Principle Environmental, Inc.

PRINCIPLE ENVIRONMENTAL

1770 THE EXCHANGE, SUITE 210
 ATLANTA, GA 30339
 770/952-9444 770/952-7933 FAX

TRANSMITTAL SHEET

TO:	ADAM HOLLOWAY	FROM:	YASMIN CERAN
COMPANY:	NORTHPORT, AL	DATE:	JANUARY 23, 2026
CONTACT INFO:	aholloway@cityofnorthport.org (205)-333-3017	TOTAL NO. OF PAGES INCLUDING COVER:	1
RE:	PEI QUOTE #LL-260123-01		XYLEM WATER SOLUTIONS USA, INC. LEOPOLD PRODUCTS

We thank you for your above referenced inquiry and are pleased to submit our quotation for your consideration.

Qty	P/N	Description	Unit Price	Ext. Price	Avail.
		LEOPOLD PARTS			
600	107-001-029 63-4000002	NOZZLE CAP BLACK NITRILE+	\$6.55	\$3,930.00	3-4 weeks
350	107-001-005 63-400000	NOZZLE FLEXI-JET .125 WHT+	\$9.71	\$3,398.00	3-4 weeks
400	107-001-002	NOZZLE SNAP-IN .125 WHT+	\$9.71	\$3,884.00	3-4 weeks
		Freight cost	\$250.00		
		PARTS TOTAL USD:		\$11,212.00	

TERMS:

Freight: **Freight Allowed.**
 Order to ship complete.
 unless requested otherwise on the Purchase Order.

Validity: Quote valid for 30 days from date of quotation.

For ordering, address your written purchase order to **Principle Environmental, Inc. 1770 The Exchange Suite 210 Atlanta, GA 30339** for order processing.

Thank you.

Yasmin Ceran
yasmin@principleenvironmental.com / 770-952-9444
 Principle Environmental, Inc.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, Replacement Fencing at Highland Park Pump Station, Straitline Fence, LLC., \$8,352.00

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 Straitline Fence, LLC., in the amount of \$8,352.00, is for replacing the fence located at the Highland Park Pump Station. The current fence is in disrepair and needs to be replaced.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-60049 Amount: \$8,352.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,352.00 to Straitline Fence, LLC.

STRAITLINE FENCE, LLC

PO Box 899
Northport, AL 35476

205-764-5593 Ph
205-333-8425 FX

Commercial Bid

Project: Northport Utilities
Highland Park Pump
Estimator: Joe Miles
Date: 1.30.26

Scope of Work

Straitline proposes to:

Remove and dispose of 96' of existing wood fence and gate

Furnish and install 96' of 6' tall black chain link fencing with black bottom locking privacy slats, to include (1) 10' manually operated double swinging gate with standard hardware

Price: \$8,352.00

Exclusions: Clearing, Grading, Grounding and Layout

Straitline Fence guarantees the above fence to be free from defects in materials and workmanship for one year. Excludes wood material.

This proposal excludes clearing of fence lines, location of property lines, surveys, etc. Alteration or deviation from the above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above original estimate.

Straitline Fence, LLC will have underground public utilities located through AL811 and marked but assumes no responsibility for unmarked sprinkler lines, fill lines or any other unmarked buried lines or objects.

Any mathematical or clerical errors discovered by the administrator of this document give either party the right to rescind or renegotiate this agreement prior to the start of work. Photocopies of this executed document are valid and binding.

Terms: Payment is due upon completion of work. All materials will remain the property of Straitline Fence, LLC until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt including attorney fees. Straitline Fence, LLC reserves the right to submit monthly invoices for labor and materials as work progresses.

*** If not signed and returned proposal is void 10 days from the above date.**

*** If paying by credit card there will be a 5% processing fee.**

Signature: _____
(Customer)

Date: _____

Billing Address: _____



Tusco, Inc.
13645 Highway 11 N.
Cottondale, AL 35453

Phone: (205) 553-8616
Fax: (205) 553-4082
www.tuscoinc.com

Customer: City of Northport
Attention: Cynthia Davis
Phone: (205) 342-3636
Email: cdavis@northportal.gov
Date: 2/4/26

Project: Highland Lift Station
Location: Northport, AL
Estimator: Rick Dye
Phone: (205) 722-9161
Email: rdye@tuscoinc.com

Tusco, Inc. proposes to furnish and install:

100' of 6' tall black vinyl chain link fence with one 10' wide double swing gate and black privacy slats. Price includes removal and disposal of existing wood fence.....\$9,579.00

Exclusions: Clearing, Grading, Grounding, Layout, Bonds, Permits

Please visit www.tuscoinc.com for an overview of our qualifications as a Fencing & Perimeter Security Contractor.

Tusco, Inc. agrees to guarantee the above product to be free from defects in materials and workmanship for one year. Our workers are fully covered by Workmen's Compensation Insurance.

Tusco, Inc. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Tusco, Inc. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located, it is recommended that the customer have the property surveyed.

Tusco, Inc. will assume the responsibility for having underground public utilities located and marked. However, Tusco, Inc. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects.

Any mathematical or clerical errors discovered by the administrator of this document give either party the right to rescind or renegotiate this agreement prior to the start of work. Photocopies of this executed document are valid and binding.

Terms: Payment is due upon completion of work. A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 30 days after completion of any work that is invoiced. All materials will remain the property of Tusco, Inc. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt. Tusco, Inc. reserves the right to submit monthly partial invoices for labor and materials as work progresses. Tusco, Inc. will accept VISA as a form of payment. However a 3% transaction fee will be assessed at the time of purchase.

*** This proposal is valid for 30 days from the above date.**

Acceptance of proposal- The above prices, specifications and conditions are acceptable. Tusco, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____
(Customer)

Date of Acceptance: _____

(A/P)Billing Address: _____

A/P Contact: _____

A/P Phone #: _____



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, for the purchase of two AEDs, \$5,070.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for the purchasing of two AEDs from GoRescue for a total cost of \$5,070.00.

One AED will be placed on new Engine 3 when it is received. The other AED will be placed on Truck 22.

Recommendation:

Approve this PO Request for the purchase of two AEDs for a cost of \$5,070.00.

Funding Source/GL Code:

GL Code No. 01-35-217-50227 & 01-35-216-50227 Amount: \$5,070.00 (\$2,535 each acct)

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,070.00.



Northport F/R New Lifepak 1000's

Northport Fire/Rescue

5500 AL Highway 69 North
Northport, AL 35473

Thomas Waters

twaters@northportal.org
2052423269

Reference: 20260115-094840479

Quote created: January 15, 2026

Quote expires: February 14, 2026

Quote created by: Rusty Lowe

"Clinical ALS Specialist"

rusty@gorescue.com

+12059651162

Comments from Rusty Lowe

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
LIFEPAK 1000 GRAPHICAL DISPLAY GRAPHICAL DISPLAY	99425- 000023	2	\$2,535.00	\$5,070.00
AED RESCUE KIT	WAP-3034	2	\$0.00	\$0.00
SHIPPING AND TAXES - SALES TAX TO BE DETERMINED UNLESS TAX EXEMPT - SHIPPING COST WILL BE DETERMINED ONCE ORDER HAS PROCESSED		1	\$0.00	\$0.00
			One-time subtotal	\$5,070.00
			Total	\$5,070.00

Purchase terms

Questions? Contact me



Rusty Lowe
"Clinical ALS Specialist"
rusty@gorescue.com
+12059651162

GoRescue Brands, Inc. | A Family of Lifesaving Brands
211 Summit Parkway
Suite 100
Birmingham, AL 35209-4742
United States



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, MS Office License Renewal, \$109,440.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to CSpire Business for the city's annual Microsoft Office license renewal. Total cost \$109,440.00. Requisition No.261690.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$109,440.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$109,440.00 to CSpire Business.



Proposal and Sales Terms for: CITY OF NORTHPORT
 PO BOX 569
 NORTHPORT, AL, 35476-0569
Contact: Scott Murphy
Prepared By: Hollye Massey
Date: 01/12/2026
Quote#: Q-518167
Term Length: 12 Months

3721 26TH AVE NOR HPOR AL							
Item	Description	Service Type	Quantity	Monthly Per Unit	Billing Frequency	Monthly Cost	Upfront
Office 365 (NCE)	Microsoft Entra ID P2 for government-P1Y-Annual-GOV	New	285	\$9.00	Annual	\$2,565.00	\$0.00
Office 365 (NCE)	Microsoft Teams Audio Conferencing with dial-out to USA/CAN (Governmental Community Cloud Pricing)-P1Y-Annual-GOV	New	285	\$0.00	Annual	\$0.00	\$0.00
Office 365 (NCE)	Office 365 G3 (Governmental Community Cloud Pricing)-P1Y-Annual-GOV	New	285	\$23.00	Annual	\$6,555.00	\$0.00
Managed and Cloud Services Setup Fee - NRR	Managed & Cloud Services Fee - Setup	New		\$0.00		\$0.00	\$900.00
Location Totals:						\$9,120.00	\$900.00

Summary				
Location			Monthly Cost	Total Upfront
City of Northport: 3721 26TH AVE NORTHPORT.AL			\$9,120.00	\$900.00

Annual Billing Frequency Summary		
Location		Total
3721 26TH AVE NORTHPORT.AL		\$109,440.00
Annual Total:		\$109,440.00

All Locations Totals	Monthly Cost	Total Upfront
	\$9,120.00	\$900.00

Equipment that is not managed or owned by C Spire Business is the responsibility of the Customer and may result in an impact to service quality. C Spire Business support does not cover Customer-managed equipment. C Spire Business may provide professional

services for configuration changes or troubleshooting for an additional fee, or can develop a proposal for replacement with managed infrastructure.

Pricing valid for 30 days from date of proposal. Taxes and fees not included.

Proposals that include 3rd party circuits or circuits off-net to C Spire's Network should be considered budgetary and may be subject to additional installation costs. If additional installation costs are required, Customer will have the option to revise or cancel the service agreement.

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If this agreement includes Azure and/or AWS Services, the amount quoted is an estimate only. The actual amount billed and invoiced will be based on actual consumption as calculated by the public cloud provider.



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: February 16, 2026

SUBJECT: Purchase Requisition, FY25 Audit Invoice #3, LeCroy Richardson P.C.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Stacey Beynon

Approved By: Darren McGee

Summary:

This is Invoice #3 for Audit Expenses related to Fiscal Year 2025 Audit conducted by LeCroy Richardson. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50201 & 50-39-511-50201 Amount: \$15,411.04 & \$3,852.76

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$19,263.80 to 01-25-000-50201 & 50-39-511-50201.



LeCroy Richardson, P.C.

5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

<https://www.lecroyrichardson.com/>
info@lecroyrichardson.com

Invoice: 7961 Date: 02/04/2026
Amount: \$19,263.80 Due Date: 02/14/2026
0

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Work Completed to Date on Audit of Books - 9/30/25 Fiscal Year	18,410.00
Detail:	
Partner \$200/hr x 40 hrs = \$8,000	
Manager \$180/hr x 22 hrs = \$3,960	
Staff \$150/hr x 43 hrs = \$6,450	
Bank Confirmation Fees	853.80
Billed Time and Expenses	\$19,263.80
Invoice Total	\$19,263.80

RECEIVED
FEB 09 2026

BY: _____

Please return this portion with payment.
ID: 636001330
CITY OF NORTHPORT
205-339-7000

Invoice: 7961
Date: 02/04/2026
Due Date: 02/14/2026

Amount Due: \$19,263.80

Amount Enclosed: _____

Invoices are due upon receipt. Your prompt payment is appreciated.
To pay by credit card, please call our office at 205-349-3840. Thank you!