

NORTHPORT CITY COUNCIL MEETING
MONDAY, APRIL 20, 2026
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Hunter Whitley Butterfly Initiative
- b. Proclamation Recognizing Tuscaloosa County High School Boys Basketball 7A State Champions

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. David Allgood - Concerns regarding new construction on 26th Avenue

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance approving a Conditional Use for property located south and west of 300 River Run Park. - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution Establishing the Fee for Vacation of a Public Right-Of-Way in the City of Northport - Brad Matthews
- 2. Resolution Amending Resolution 26-63 Requesting Classification of Hospital Drive, a portion of 3rd Street, and including a portion of Bridge Avenue under the Highway Functional Classification - Brad Matthews
- 3. Resolution Authorizing Application to the Alabama Department of Transportation for FY2027 Transportation Alternative Set-Aside Program Grant (TAP Grant) for Downtown Sidewalks and Streetscape, Phase V - Brad Matthews
- 4. Resolution Authorizing the City Administrator to Execute a Contract with Central Alabama Asphalt and Construction Company, LLC for Dirt Road Surface Treatment and Asphalt Patching - Brad Matthews
- 5. Resolution Authorizing Water Service Outside the City Limits for Property Located at 16238 Brownville Road - Ron Davis
- 6. Resolution Authorizing Water Service Outside the City Limits for Property Located at 16200 Brownville Road - Ron Davis
- 7. Resolution Awarding Bid for 9th Street Area Sewer Rehabilitation Project - John Webb
- 8. Resolution Authorizing City Administrator, City Attorney, and Finance Director to Engage with Raymond James & Associates, Inc. for Underwriting Services - Darren McGee

c. Consent Agenda

- 1. Minutes, April 6, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, CivicPlus, Agenda & Meeting Management Annual Fee, \$9,504.65 - Tera Tubbs
- 4. Purchase Requisition, Sewer Line Work on McFarland Blvd., Misc Metals & Fabrication LLC., \$5,017.50 - John Webb
- 5. Purchase Requisition, Outsourced Legal Services, Bradley, Arant, Boult, Cummings, LLP, \$40,162.50 - Ron Davis

6. Purchase Requisition, Utilities Employee Boots, Ervin's Workwear & Boots, \$6,920.60 - John Webb
7. Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI Insurance Services, LLC \$12,246.18 - Ron Davis
8. Purchase Requisition, CivicPlus, Annual Website Renewal, \$14,659.20 - Scott Murphy
9. Purchase Requisition, Public Works Mechanic Shop Diagnostic Software Annual Subscription; Mitchell1; \$5,448.00 - Brooke Starnes
10. Purchase Requisition, Zero-Turn Mower; Tuskaloosa Lawn Equipment; \$17,695.86 - Brooke Starnes
11. Purchase Requisition, Audit Invoice, Rivertree Systems Inc., \$6,000.00 - Darren McGee

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

1. Second Reading, Resolution consenting to the Vacation of Public Right-of-Way for a portion of Bridge Avenue in the City of Northport - Brad Matthews

c. Planning Inspections Department

d. Police Department

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: April 20, 2026

SUBJECT: First Reading, Ordinance approving a Conditional Use for property located south and west of 300 River Run Park.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By:

Approved By: Julie Ramm

Summary:

TTL, Inc. is requesting conditional use approval for upper-story dwellings in a Recreational zoning district for the property located south and west of 300 River Run Park South. The proposed development would include a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms.

Recommendation:

The Planning Commission met on April 14, 2026 and held a public hearing after which they voted to give a favorable recommendation to the City Council.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO. _____

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

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

WHEREAS, the request was considered by the Planning Commission on April 15, 2026, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a indoor recreation in a Recreational (REC) zoning district for the property located at south and west of 300 River Run Park South: no more than 18 Condominium Units.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in the Zoning Ordinance and that the request to locate an indoor recreation facility in a REC zoning district located south and west of 300 River Run Park will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for indoor recreation in a REC zoning district for a business located south and west of 300 River Run Park South is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: no more than 18 Condominium Units.

ADOPTED this the ____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the ____ day of _____, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: April 20, 2026

Motion:

2nd Reading: May 4, 2026

Motion By:

Second By:

Publication:

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PERMIT PROJECT
FILE #: 26-000520
LOT 3 - NORTHPORT SHORE SUBDIVISION PHASE 1 NORTHPORT AL
35476
NORTHPORT SHORE HOTEL



PERMIT #: CUP26-000002

Permit Type
Conditional Use Application

Subtype
Conditional Use Permit ▼

Work Description:
Northport Shore Championship Hotel

Applicant
TTL, Inc. - Bradley Porter ▼ ...

Status
Online Application Received ▼

Valuation
0.00



FEES & PAYMENTS

Plan Check Fees 0.00

Permit Fees 100.00

Total Amount 100.00

Amount Paid 0.00

Balance Due 100.00

Non-Billable



PERMIT DATES

Application Date
03/11/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

City of Northport -



Current Zoning District

Recreation



Total Acreage

9.5

Current Use of Property

Undeveloped

Number of Adjoining Properties

Additional Parcel #s

31 04 20 1 001 001.000;

31 04 20 1 001 005.000;

31 05 21 2 001 001.000;

31 05 21 2 001 002.002

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

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

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

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

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[designation-of-agent.pdf](#)



A copy of the deed of the subject property

[DB 996 Pg 2.pdf](#)

[DB 1224 Pg 1.pdf](#)



Site Plan

2026-03-11_Hotel Conditional Use Concept Plan.pdf



Mailing labels for each adjoining property owner

Northport Shore Hotel Mailing Labels.pdf



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

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DE	QUANTITY	AMOUNT	TOTAL
Application Fee				75.00
Advertising Fee				25.00
Plan Check Fees				0.00
Permit Fees				100.00
Total Fees				100.00

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT
Amount Paid						0.00
Balance Due						100.00

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

Case: SP-26-3 Northport Shore Hotel

Applicant: TTL, Inc.

Location: South and west of 300 River Run Park South

Request: Conditional Use

TTL, Inc. is requesting conditional use approval for upper story dwellings in a Recreational Zone (REC) for the property located south and west of 300 River Run Park South. The proposed development would include a hotel with 144 rooms with an additional 54 hotel rooms that could be converted into 18 condominium units, for a total of 198 bedrooms.

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

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

- **Maximum number of units** – The Commission could consider attaching a requirement that this development be limited to a maximum of 18 condominium units.

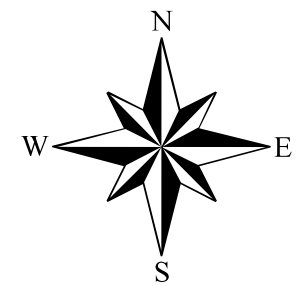
The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The site currently consists of a vacant lot zoned Recreational (REC). It is surrounded to the north and east by outdoor recreation zoned Recreational (REC); to the south by Oliver Lock and Dam zoned Working Riverfront (WR); and to the west by undeveloped land zoned Working Riverfront (WR).

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

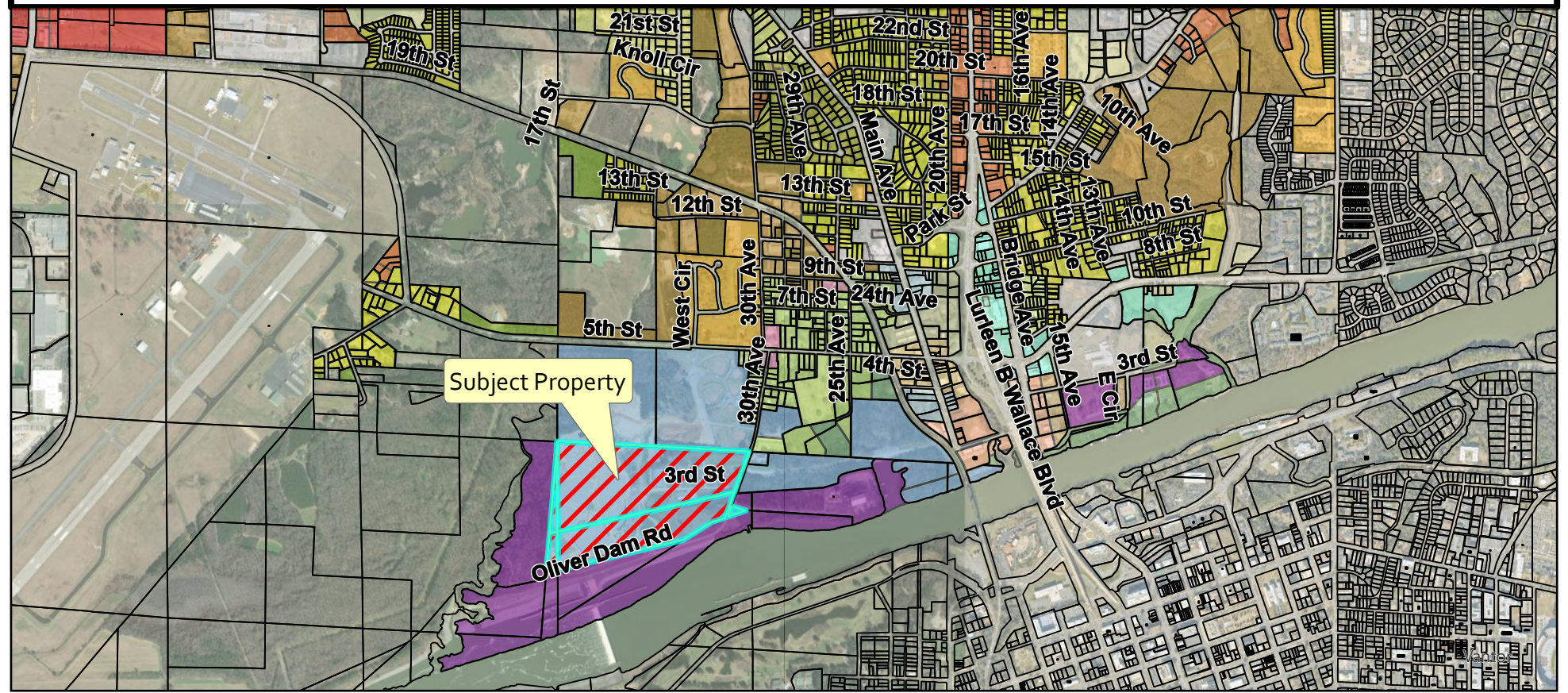
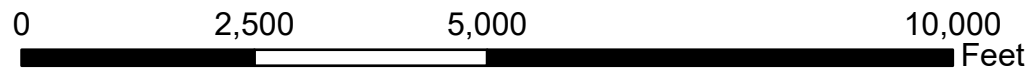
City of Northport Planning Commission

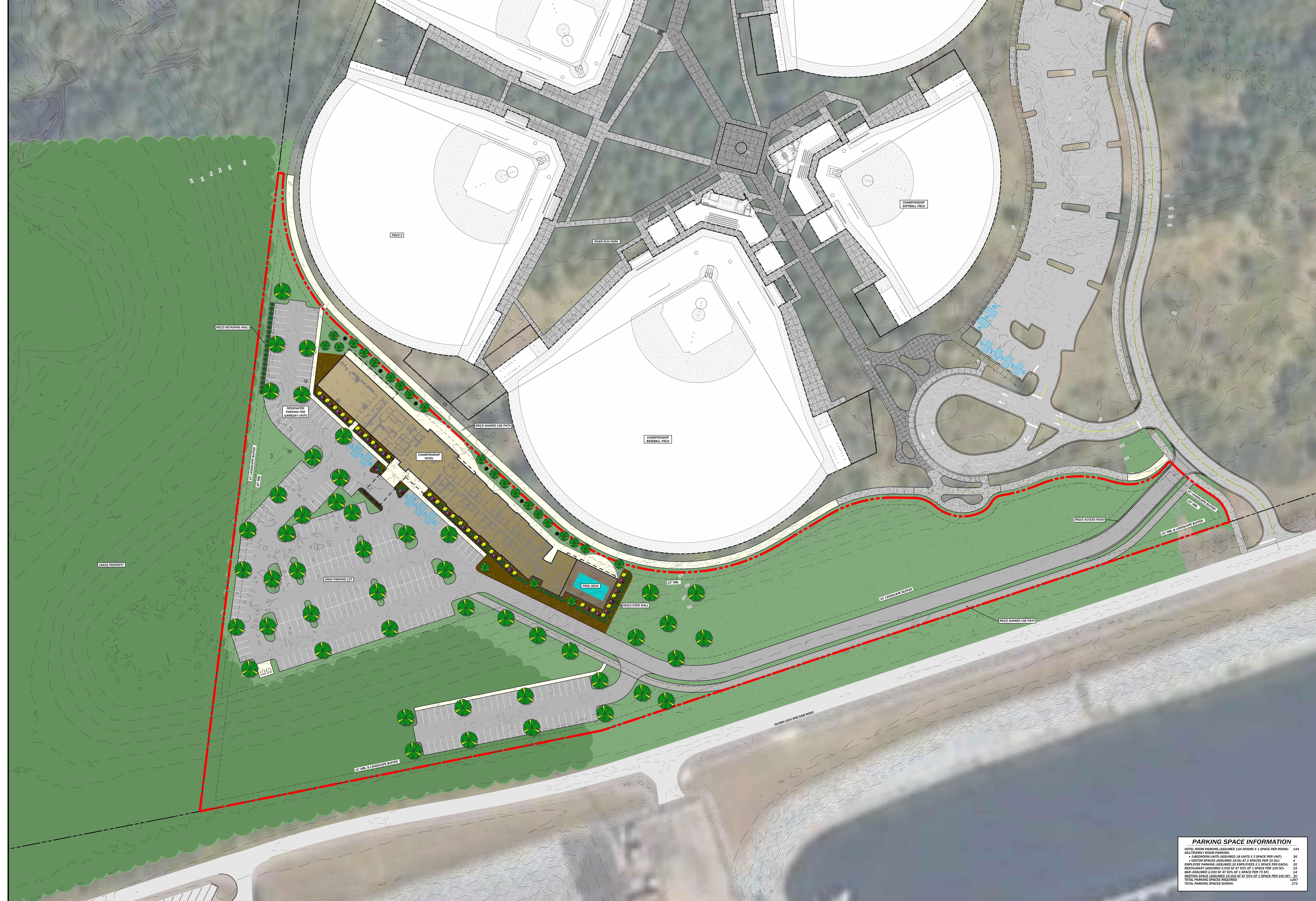
Conditional Use



- | | | |
|-------------------------|--------------------------------------|-------------------------------|
| Zoning | Multi-Family Housing | Residential Single-Family - 1 |
| Agriculture | Mobile Home Park | Residential Single-Family - 2 |
| Conservation | Neighborhood Center | Residential Single-Family - 3 |
| Neighborhood Commercial | New Urban Neighborhood | Residential Single-Family - 4 |
| General Commercial | Office and Institutional | Suburban Mixed-Use |
| Commercial Highway | Residential/Commercial/Institutional | Urban Mixed-Use |
| Historic Downtown Core | Recreational | Working Riverfront |
| Historic Neighborhood | Residential Multi-Family | Parcels |
| Light Industrial | Special District | Parcels selection |

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



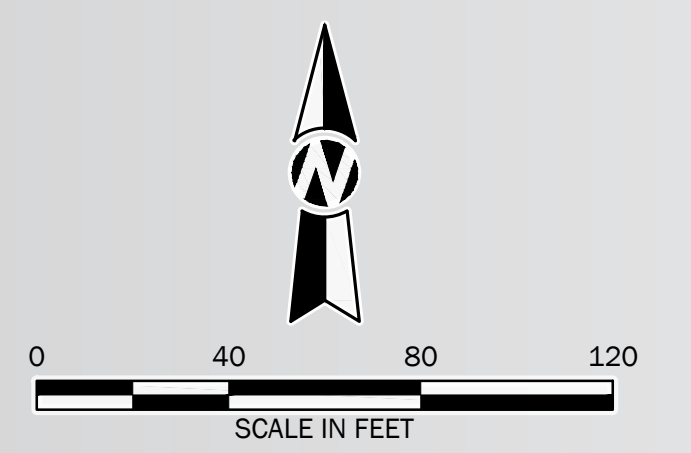


PARKING SPACE INFORMATION

HOTEL ROOM PARKING (ASSUMED 144 ROOMS X 1 SPACE PER ROOM)	144
MULTIFAMILY ROOM PARKING	36
+ 3 BEDROOM UNITS (ASSUMED 18 UNITS X 2 SPACE PER UNIT)	4
+ VISITOR SPACES (ASSUMED 18 DU AT 2 SPACES PER 10 DU)	20
EMPLOYEE PARKING (ASSUMED 20 EMPLOYEES X 1 SPACE PER EACH)	20
RESTAURANT (ASSUMED 5,000 SF AT 50% OF 1 SPACE PER 150 SF)	19
BAR (ASSUMED 2,000 SF AT 50% OF 1 SPACE PER 75 SF)	14
MEETING SPACE (ASSUMED 15,000 SF AT 50% OF 1 SPACE PER 250 SF)	30
TOTAL PARKING SPACES REQUIRED	207
TOTAL PARKING SPACES SHOWN	272



**RIVER RUN PARK
CHAMPIONSHIP HOTEL**
NORTHPORT SPORTS COMPLEX
MARCH 2026





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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Establishing the Fee for Vacation of a Public Right-Of-Way in the City of Northport

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering Department is requesting the City Council to authorize the fee for vacating a public right-of-way in the City of Northport, the right-of-way being 71st Avenue. The portion of the street requested to be vacated is 0.17 acres. Austin Scott Murphy and Bobby D. Acker have filed with the City of Northport, a Declaration of Vacation of Public Right-of-Way. Mr. Murphy and Mr. Acker will be responsible for the legal fees in the amount of \$550.00, advertisement cost in the amount of 1114.20, and the value of the ROW cost in the amount of \$824.89. The total amount that Austin Scott Murphy and Bobby D. Acker will be responsible for paying the City of Northport is \$2489.09. There will be no fiscal impact on the City.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize the fees for Vacation of a Public Right-of-Way, known as 71st Avenue, in the amount of \$2489.09, for Austin Scott Murphy and Bobby D. Acker.

RESOLUTION NO. 26-

RESOLUTION ESTABLISHING THE FEE FOR VACATING THE PUBLIC RIGHT-OF-WAY IN THE CITY OF NORTHPORT

WHEREAS, the property owner(s) adjacent to Austin Scott Murphy and Bobby D. Acker, located in within the City limits of Northport have petition the City to vacate right-of-way, known as 71st Avenue, for said road; and

WHEREAS, Section 23-4-1 through Section 23-4-20, Code of Alabama, 1975 amended, establishes the procedure for vacating a right-of-way; and,

WHEREAS, Section 11-49-6, Code of Alabama, 1975 amended, gives the City Council the authority to establish a fee for the vacation of right-of-way; and

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

1. That the fair and reasonable fee for the vacation of said right-of-way is hereby established as the value of the ROW vacated plus the direct costs to the City of vacate said right-of-way for \$2489.09; and,
2. That each benefited property owner be charged their pro-rat share of the costs to vacate said right-of-way as determined by the City Engineer.

RESOLVED AND DONE THIS 6th DAY OF April 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 6, 2026

Motion: _____

Second: _____

<p>This instrument prepared by: NAME: Martin McDuff Montgomery ADDRESS: 203 Hargrove Road East Tuscaloosa, Alabama 35401 SOURCE OF TITLE: DEED BOOK 2024 PAGE 8528</p>

STATE OF ALABAMA)
)
 TUSCALOOSA COUNTY)

DECLARATION OF VACATION OF A STREET

KNOW ALL MEN BY THESE PRESENTS, that Austin Scott Murphy, a married man, is/are the owner(s) of all the land abutting a street, which is hereinafter more particularly described, and which street said owner(s) desire(s) to vacate as provided in Ala. Code §23-4-20 (1975). The vacation of said street as hereinafter described will not deprive other property owners of reasonable means of ingress and egress to and from their property nor will it adversely affect the interest of the general public in any way.

NOW, THEREFORE, pursuant to the provisions of Ala. Code §23-4-20 (1975), the undersigned owner(s) do (does) hereby declare the following described street located in the City of Northport, Tuscaloosa County, Alabama, to be vacated:

As the Point of Beginning start at a 5/8 inch iron pipe found at the northwest corner of the certain deed as recorded in Deed Book 2025 at Page 8528 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing east right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama South 29 degrees, 07 minutes, 33 seconds, East 210.08 feet to a 5/8 inch iron pipe found on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline North 29 degrees, 25 minutes, 42 seconds, West 210.33 feet to a calculated point at the intersection of the said centerline and the prolongation of the north line of the said Deed Book 2025, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to the Point of Beginning.

The said street to be vacated is within the limits of the City of Northport and assent to the vacation of said street will be obtained from the City Council, a copy of which, certified by the City Clerk, will be attached hereto and will be filed and recorded with this written Declaration of Vacation and will be made a part hereof.

IN WITNESS WHEREOF, the said Austin Scott Murphy
[names of abutting owner(s)] have set his/her/their hands and seals hereto this 23 day of March, 2026.

Austin Murphy

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, Jacquelyn Montgomery, a Notary Public in and for said State at Large, hereby certify that, whose name is signed to the foregoing document, and,

- Who is known to me, or
- Whose identity I proved on the basis of drivers license, 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 executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 23 day of March, 2026

Jacquelyn Montgomery
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, whose name is signed to the foregoing document, and,

Notary Public.

My Commission Expires:

BASIS OF SURVEY - GRID NORTH - ALABAMA WEST ZONE.

JERRY E. FONDERN
3915 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 784, PAGE 646
TUSCALOOSA COUNTY, ALABAMA

VACATION OF A PORTION OF 71st AVENUE, CITY OF NORTHPORT, TUSCALOOSA COUNTY, ALABAMA
AUSTIN S. MURPHY
DEED BOOK 2024, PAGE 8528
NOT ALL IMPROVEMENTS SHOWN

ADDRESS:
3905 71ST AVENUE
NORTHPORT, ALABAMA 35475

BOBBY D. ACKER
3918 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2022, PAGE 13622
TUSCALOOSA COUNTY, ALABAMA
2,496.09 Sq. Ft.

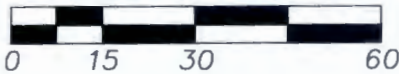
POINT OF BEGINNING
AUSTIN S. MURPHY
NORTHWEST CORNER
DEED BOOK 2024, PAGE 8528
TUSCALOOSA COUNTY, ALABAMA

LEGEND

- 5/8" IRON PIPE FOUND
- 1/2" REBAR and CAP SET (CA-965-LS)
- CONCRETE MONUMENT FOUND
- △ CALCULATED -NOT MONUMENTED
- R.O.W. RIGHT-OF-WAY
- ✈ LINE NOT TO SCALE



SCALE: 1"=30 FEET



AUSTIN S. MURPHY
3905 71ST AVENUE
NORTHPORT, ALABAMA
DEED BOOK 2024, PAGE 8528
TUSCALOOSA COUNTY, ALABAMA
2,627.04 Sq. Ft.

STATE of ALABAMA
TUSCALOOSA COUNTY

I hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice of Land Surveying in the State of Alabama to the best of my knowledge, information and belief.

Witness my hand this the 18th day of MARCH, 2026

Martin McDuff Montgomery
Martin McDuff Montgomery, P.E.S.
Alabama License No. 22097

TRINITY B. ANDERSON
3604 71ST AVENUE
NORTHPORT, ALABAMA 35473
DEED BOOK 2020, PAGE 11328
TUSCALOOSA COUNTY, ALABAMA

LOT 2
L A LANGLEY SUBDIVISION
PLAT BOOK 2000,
PAGE 147

As the Point of Beginning start at a 5/8 inch iron pipe found at the northwest corner of the certain deed as recorded in Deed Book 2025 at Page 8528 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing east right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama South 29 degrees, 07 minutes, 33 seconds, East 210.08 feet to a 5/8 inch iron pipe found on the north line of Lot 2, Langley Subdivision, a map or plat as recorded Plat Book 2000 at page 147 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the said north line South 75 degrees, 18 minutes, 30 seconds, West 12.83 feet to a calculated point in the ... of 71st Avenue a road or street in the City of Northport; thence run along the said

IN WITNESS WHEREOF, the said Bobby D Ackee
[names of abutting owner(s)] have set his/her/their hands and seals hereto this 24 day Mar. of
, 2026.

Bobby D Ackee

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, Ian M. Gaines, a Notary Public in and for said State at Large, hereby certify that
, whose name is signed to the foregoing document, and,

- Who is known to me, or
- Whose identity I proved on the basis of AL Drivers ID, 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 executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 24 day of March, 2026

Ian M. Gaines

Notary Public.

My Commission Expires:

07/26/2029



STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, _____, a Notary Public in and for said State at Large, hereby certify that
, whose name 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 executed the same voluntarily on the day the same bears date.

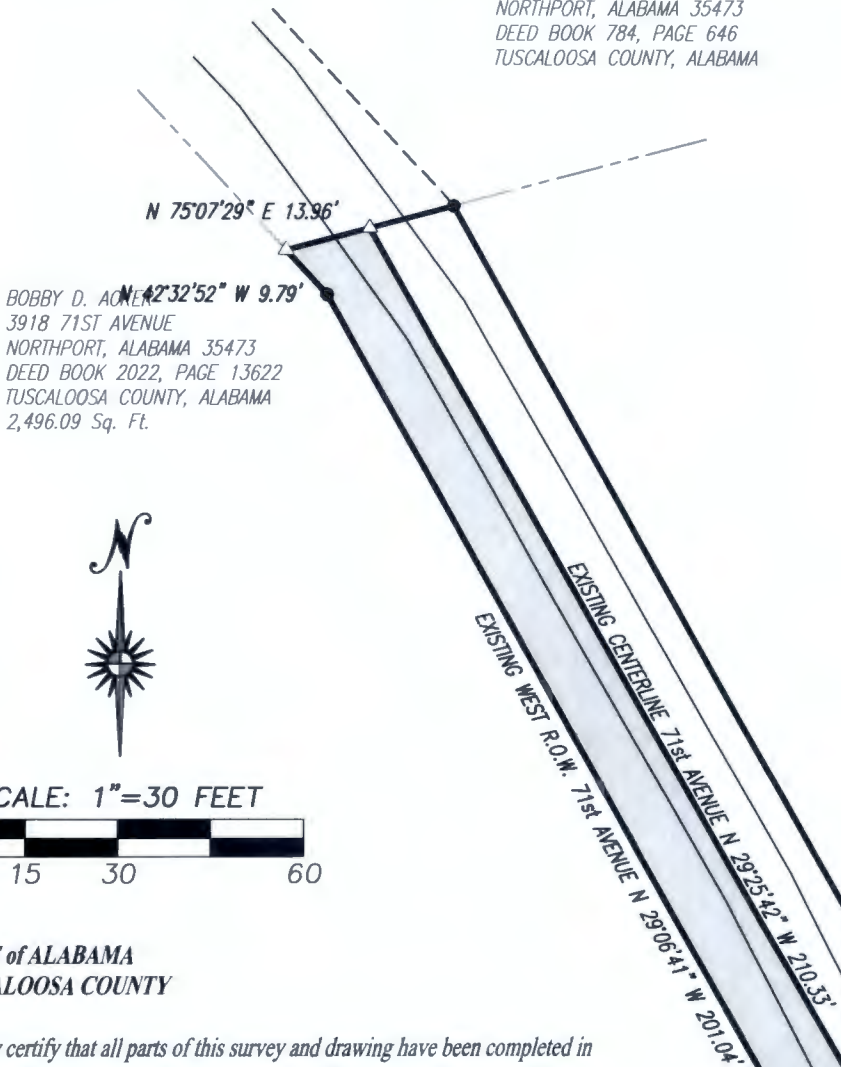
Given under my hand and official seal this the ____ day of _____, 20__.

BASIS OF SURVEY - GRID NORTH - ALABAMA WEST ZONE.

JERRY E. FONDERN
 3915 71ST AVENUE
 NORTHPORT, ALABAMA 35473
 DEED BOOK 784, PAGE 646
 TUSCALOOSA COUNTY, ALABAMA

VACATION OF A PORTION OF 71st AVENUE, CITY OF NORTHPORT, TUSCALOOSA COUNTY, ALABAMA
 BOBBY D. ACKER
 DB 2022, PG 13622
 NOT ALL IMPROVEMENTS SHOWN

ADDRESS:
 3819 71st AVENUE
 NORTHPORT, ALABAMA 35475



BOBBY D. ACKER
 3918 71ST AVENUE
 NORTHPORT, ALABAMA 35473
 DEED BOOK 2022, PAGE 13622
 TUSCALOOSA COUNTY, ALABAMA
 2,496.09 Sq. Ft.

LEGEND

- 5/8" IRON PIPE FOUND
- 1/2" REBAR and CAP SET (CA-965-LS)
- CONCRETE MONUMENT FOUND
- △ CALCULATED -NOT MONUMENTED
- R.O.W. RIGHT-OF-WAY
- LINE NOT TO SCALE

AUSTIN S. MURPHY
 3905 71ST AVENUE
 NORTHPORT, ALABAMA
 DEED BOOK 2024, PAGE 8528
 TUSCALOOSA COUNTY, ALABAMA
 2,627.04 Sq. Ft.



SCALE: 1"=30 FEET



STATE of ALABAMA
 TUSCALOOSA COUNTY

I hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice of Land Surveying in the State of Alabama to the best of my knowledge, information and belief.

Witness my hand this the 18th day of MARCH, 2026

[Signature]
 Martin McDuff Montgomery, P.E.S.
 Alabama License No. 22097

POINT OF BEGINNING
 BOBBY D. ACKER
 SOUTHEAST CORNER
 DEED BOOK 2022, PAGE 13622
 TUSCALOOSA COUNTY, ALABAMA

TRINITY B. ANDERSON
 3604 71ST AVENUE
 NORTHPORT, ALABAMA 35473
 DEED BOOK 2020, PAGE 11328
 TUSCALOOSA COUNTY, ALABAMA

LOT 2
 L A LANGLEY SUBDIVISION
 PLAT BOOK 2000,
 PAGE 147

As the Point of Beginning start at the southeast corner of the certain deed as recorded in Deed Book 2022 at Page 13622 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the existing west right-of-way line of 71st Avenue a road or street in the City of Northport, Alabama North 29 degrees, 06 minutes, 41 seconds, West 210.04 feet to a 5/8 inch iron pipe found; thence continue along the said existing right-of-way North 42 degrees, 32 minutes, 52 seconds, West 9.79 feet to a calculated point at the intersection of the said west and the prolongation of the north line of the Deed Book 2025, Page 8528; thence run along the said prolongation line North 75 degrees, 02 minutes, 29 seconds, East 13.96 feet to a calculated point in the existing centerline of 71st Avenue a road or street in the City of Northport; thence run along the said centerline South 29 degrees, 25 minutes, 42



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Amending Resolution 26-63 Requesting Classification of Hospital Drive, a portion of 3rd Street, and including a portion of Bridge Avenue under the Highway Functional Classification

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting to amend Resolution 26-63 Requesting Classification of Hospital Drive. The City of Northport is requesting the Alabama Department of Transportation and the Federal Highway Administration to reclassify Hospital Drive, a portion of 3rd Street, and a portion of Bridge Avenue. The request includes a classification of minor arterial for Hospital Drive from McFarland Boulevard to Rice Mine Road, a length of 6,113 feet. The request also includes a classification of minor collector for Hospital Drive from Rice Mine Road to 3rd Street, a length of 1,201 feet, for 3rd Street from Bridge Avenue to Hospital Drive, a length of 2,028 feet, and for Bridge Avenue from 3rd Street to 5th Street, a length of 460 feet

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize a request for the classification of Hospital Drive, a portion of 3rd Street, and a portion of Bridge Avenue under the Highway Functional Classification System.

RESOLUTION NO. 26-

RESOLUTION AMENDING RESOLUTION 26-63 REQUESTING CLASSIFICATION OF HOSPITAL DRIVE, A PORTION OF 3RD STREET, AND INCLUDING A PORTION OF BRIDGE AVENUE UNDER THE HIGHWAY FUNCTIONAL CLASSIFICATION

WHEREAS, the City of Northport, Alabama is desirous that the Alabama Department of Transportation and the Federal Highway Administration classify Hospital Drive, a portion of 3rd Street, and a portion of Bridge Avenue under the Highway Functional Classification System; and,

WHEREAS, the City of Northport, Alabama requests a classification of minor arterial for Hospital Drive from McFarland Boulevard to Rice Mine Road, a length of 6,113 feet; and,

WHEREAS, the City of Northport, Alabama requests a classification of minor collector for Hospital Drive from Rice Mine Road to 3rd Street, a length of 1,201 feet, for 3rd Street from Bridge Avenue to Hospital Drive, a length of 2,028 feet, and for Bridge Avenue from 3rd Street to 5th Street, a length of 460 feet.

WHEREAS, the request includes both the reclassification of existing roadway segments and classification of proposed roadway segments that are part of the City’s Comprehensive Plan adopted by the City of Northport Planning and Zoning Commission on July 16, 2024; and,

WHEREAS, the City of Northport, Alabama submits within the letter of transmittal a safety assessment report addressing the current conditions and recommendations.

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

That the City of Northport, Alabama does request Hospital Drive from McFarland Boulevard to Rice Mine Road be designated as a minor arterial, and further requests Hospital Drive from Rice Mine Road to 3rd Street, 3rd Street from Bridge Avenue to Hospital Drive, and Bridge Avenue from 3rd Street to 5th Street to be designated as minor collectors under the Highway Functional Classification System.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____

RESOLUTION NO. 26-63

RESOLUTION REQUESTING CLASSIFICATION OF HOSPITAL DRIVE AND A PORTION OF 3RD STREET UNDER THE HIGHWAY FUNCTIONAL CLASSIFICATION SYSTEM

WHEREAS, the City of Northport, Alabama is desirous that the Alabama Department of Transportation and the Federal Highway Administration classify Hospital Drive and a portion of 3rd Street under the Highway Functional Classification System.

WHEREAS, the City of Northport, Alabama requests a classification of minor arterial for Hospital Drive from McFarland Boulevard to 5th Street, a length of 6,113 feet.

WHEREAS, the City of Northport, Alabama requests a classification of minor collector for Hospital Drive from 5th Street to 3rd Street, a length of 1,201 feet, and for 3rd Street from Bridge Avenue to Hospital Drive, a length of 2,028 feet.

WHEREAS, the request includes both the reclassification of existing roadway segments and classification of proposed roadway segments that are part of the City's Comprehensive Plan adopted by the City of Northport Planning and Zoning Commission on July 16, 2024.

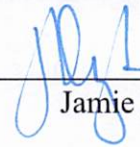
WHEREAS, the City of Northport, Alabama submits within the letter of transmittal a safety assessment report addressing the current conditions and recommendations.

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

That the City of Northport, Alabama does request Hospital Drive from McFarland Boulevard to 5th Street be designated as a minor arterial, and further requests Hospital Drive from 5th Street to 3rd Street and 3rd Street from Bridge Avenue to Hospital Drive to be designated as minor collectors under the Highway Functional Classification System.

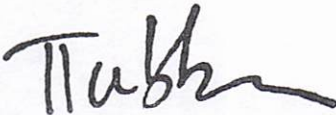
RESOLVED AND DONE THIS 23rd DAY OF March 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT



Jamie Dykes, Its President

ATTEST:



Tera Tubbs, City Administrator

Reading: March 23, 2026

Motion: Conger

Second: Washington



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: March 23, 2026

SUBJECT: Resolution Requesting Classification of Hospital Drive and a portion of 3rd Street under the Highway Functional Classification System.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The City of Northport is requesting the Alabama Department of Transportation and the Federal Highway Administration to reclassify Hospital Drive and a portion of 3rd Street. The request includes a classification of minor arterial for Hospital Drive from McFarland Boulevard to 5th Street, a length of 6,113 feet. The request also includes a classification of minor collector for Hospital Drive from 5th Street to 3rd Street, a length of 1,201 feet, and for 3rd Street from Bridge Avenue to Hospital Drive, a length of 2,028 feet.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No NA. Amount: NA

Motion for Consideration:

I move that the City Council authorize a request for the classification of Hospital Drive and a portion of 3rd Street under the Highway Functional Classification System.



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Authorizing Application to the Alabama Department of Transportation for FY2027 Transportation Alternative Set-Aside Program Grant (TAP Grant) for Downtown Sidewalks and Streetscape, Phase V

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering Department is requesting that the City Council authorize an application to the Alabama Department of Transportation (ALDOT) for the FY2027 Transportation Alternative Set-Aside Program Grant (TAP Grant) for the Downtown Sidewalks and Streetscape, Phase V. The match for the City will be \$200,000.00.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: \$200,000.00

Motion for Consideration:

I move that the City Council authorize the application to Alabama Department of Transportation for FY2027 Transportation Alternatives Set-Aside Program Grant (TAP Grant), and if funded, the City's match will be \$200,000.00.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING APPLICATION TO THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR FY2027 TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM (TAP GRANT) FOR DOWNTOWN SIDEWALKS AND STREETScape, PHASE V

WHEREAS, the Alabama Department of Transportation (ALDOT) is currently accepting applications for the FY2027 Transportation Alternatives Set-Aside Program (TAP) Grant; and,

WHEREAS, the City of Northport desires to utilize these funds for the Downtown Sidewalks and Streetscape, Phase V project; and,

WHEREAS, the Engineering department is requesting that the City Council authorize application for the FY2027 Tap Grant, and if funded, the City of Northport match to be \$200,000.00.

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

That the Engineering department is authorized to submit an application for the FY2027 Transportation Alternatives Set-Aside Program (TAP) Grant with Alabama Department of Transportation (ALDOT), and if awarded, the City of Northport will match up to \$200,000.00. The City Council authorizes the grant representatives shall be authorized to submit any and all documentation relating to the grant.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with Central Alabama Asphalt and Construction Company, LLC for Dirt Road Surface Treatment and Asphalt Patching

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 solicited bids for the Dirt Road Surface Treatment - Asphalt Patching Phase, with the lowest responsible bidder being Central Alabama Asphalt and Construction Company, LLC, in the amount of \$77,840.00. We are requesting that City Council authorize the City Administrator to execute a contract with Central Alabama Asphalt and Construction Company, LLC for the Dirt Road Surface Treatment - Asphalt Patching Phase.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-80001 Amount: \$77,840.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with Central Alabama Asphalt and Construction Company, LLC for the Dirt Road Surface Treatment-Asphalt Patching Phase, in the amount of \$77,840.00.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH CENTRAL ALABAMA ASPHALT AND CONSTRUCTION COMPANY, LLC FOR DIRT ROAD SURFACE TREATMENT AND ASPHALT PATCHING

WHEREAS, the Engineering department solicited bids for the Dirt Road Surface Treatment – Asphalt Patching Phase; and,

WHEREAS, the lowest responsible bidder being Central Alabama Asphalt and Construction Company, LLC, in the amount of \$77,840.00.

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

The Engineering department requested the City Council approve the City Administrator to execute a contract with Central Alabama Asphalt and Construction Company, LLC for the Dirt Road Surface Treatment – Asphalt Patching Phase, in the amount of \$77,840.00.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____



April 9, 2026

Ms. Holly E. Phillips, P.E.
Engineering Department
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

**RE: Dirt Road Surface Treatment – Asphalt Patching Phase
 Project No. 25.13.01**

Dear Ms. Phillips:

We received the below bids for asphalt patching on Owen Parkway, 30th Avenue, and Rose Boulevard:

	Central Alabama Asphalt & Construction Co., LLC	ST Bunn Construction Co., Inc.
Base Bid	\$58,200.00	\$84,835.00
Alternate No. 1 Bid	\$19,640.00	\$26,977.50
Total Base Bid + Alternate No. 1	\$77,840.00	\$111,812.50

Central Alabama Asphalt & Construction Co., LLC submitted a Base Bid of \$58,200.00 and an Alternate No. 1 Bid of \$19,640.00 for a total project bid of \$77,840.00. We have checked their bid for irregularities, and none were found.

We therefore recommend that the City of Northport award the project to Central Alabama Asphalt & Construction Co., LLC for the low bid amount of \$77,840.00.

If you have any questions or need additional information, please give me a call at your convenience.

Sincerely,

Joshua D. Rogers, PE
Senior Engineer

Alabama | Florida | Georgia | Louisiana | Mississippi | North Carolina | Tennessee | Texas

2900 8th Street, Tuscaloosa, AL 35401
thompsonengineering.com | 205.759.3221

PROPOSAL (BID) ATTACHMENT A



*City of Northport
Asphalt Patching*

March 20, 2026

PREPARED BY: THOMPSON ENGINEERING, INC.

ITEM NO.	APPROX. QTY.	UNIT	ITEM DESCRIPTION	ALDOT ITEM NO.	UNIT PRICE	AMOUNT
BASE BID ITEMS						
1	100	GALLON	TACK COAT	405A-000	\$4.00	\$400.00
2	400	TON	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, PATCHING, 3/4" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	424B-654	\$137.00	\$54,800.00
3	1	LUMP SUM	MOBILIZATION	600A-000	\$1,500.00	\$1,500.00
4	1	LUMP SUM	TRAFFIC CONTROL	740Z-999	\$1,500.00	\$1,500.00
TOTAL BASE BID						\$58,200.00
ALTERNATE NO. 1 BID ITEMS						
101	50	GALLON	TACK COAT	405A-000	\$4.00	\$200.00
102	120	TON	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, PATCHING, 3/4" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D	424B-654	\$137.00	\$16,440.00
103	1	LUMP SUM	MOBILIZATION	600A-000	\$1,500.00	\$1,500.00
104	1	LUMP SUM	TRAFFIC CONTROL	740Z-999	\$1,500.00	\$1,500.00
TOTAL ALTERNATE NO. 1						\$19,640.00
TOTAL BASE BID + ALTERNATE NO. 1						\$77,840.00

Central Alabama Asphalt



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 16238 Brownville Road

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Jeff Voegele has property located at 16238 Brownville Road, 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 be provided to Mr. Jeff Voegele at 16238 Brownville Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE THE CITY LIMITS
FOR PROPERTY LOCATED AT 16238 BROWNVILLE ROAD**

WHEREAS, Mr. Jeff Voegele has property located at 16238 Brownville Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and,

WHEREAS, Mr. Voegele 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 16238 Brownville Road, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 16200 Brownville Road

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: Ron Davis

Summary:

Mr. Charles Lyons, Jr., has property located at 16200 Brownville Road, 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 be provided to Mr. Charles Lyons, Jr., at 16200 Brownville Road, pursuant to the conditions in the resolution.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE THE CITY LIMITS
FOR PROPERTY LOCATED AT 16200 BROWNVILLE ROAD**

WHEREAS, Mr. Charles Lyons, Jr., has property located at 16200 Brownville Road, and has requested that he be allowed to obtain water from the City of Northport for this property; and,

WHEREAS, Mr. Lyons 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 16200 Brownville Road, by majority vote of the City Council.
- 2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
- 3) The applicant agrees that if at any time this property becomes contiguous to the city limits, the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Awarding Bid for 9th Street Area Sewer Rehabilitation Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On April 8, 2026, the Utilities Department accepted bids for the 9th Street Area Sewer Rehabilitation Project. The lowest responsible bidder, meeting specifications is Apex Civil Construction, LLC., in the amount of \$233,536.23, as shown in the attached bid tabulation. This project is part of the approved 2025 Water & Sewer Capital Budget.

Recommendation:

Award the bid for the 9th Street Area Sewer Rehabilitation Project to the lowest responsible bidder, meeting specifications, as shown in the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-600-81517 Amount: \$233,536.23

Motion for Consideration:

I move to approve the resolution awarding the bid for the 9th Street Area Sewer Rehabilitation Project to Apex Civil Construction, LLC., the lowest responsible bidder, meeting specifications, and authorize the City Administrator to execute the necessary documents for the project.



Providing Solutions for Water, Wastewater, and Storm Water Problems

4700 Highway 69 North • Northport AL 35473

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

April 10, 2026

Mr. John P. Webb, P.E., Utilities Director
City of Northport
521 Third Street South
Northport, Alabama 35476

Re: **Recommendation to Award**
9th Street Area Sewer Rehabilitation
City of Northport, Alabama

Dear John Powell:


Bids for the referenced project were received and opened on Wednesday, April 8, 2026, at 10:00 a.m., local time, in the Council Chambers of Northport City Hall. Enclosed is a certified Tabulation of Bids for the bids received. Apex Civil Construction submitted the lowest responsive bid in the amount of \$233,536.23.

It is recommended that the City of Northport award this project to the lowest bidder, Apex Civil Construction at the total base bid amount of \$233,536.23. A Notice of Award form is included for your use.

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

Sincerely yours,

THE CASSADY COMPANY, INC.


Calvin Cassady, P.E. 

CC/kap

Enclosures

cc: File No. 25-114

CERTIFICATE

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



John Calvin Cassidy, P.E.
Alabama Registration No. 18184

TABULATION OF BIDS
For the construction of **9th Street Area Sewer Rehabilitation for the City of Northport, Alabama** with bids opened at 10:00 a.m. local time, on Wednesday, April 8, 2026, in the Council Chambers of Northport City Hall located at 3500 McFarland Blvd, Northport, AL 35476.

BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	APEX Civil Construction LLC		Cornerstone Civil Contractors LLC		Ryan Shirley, Inc.		Lavender, Inc.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1.0	L.S.	Mobilization <i>(Not to Exceed 5% of Base Bid)</i>	\$7,200.00	\$7,200.00	\$12,000.00	\$12,000.00	\$14,000.00	\$14,000.00	\$12,775.00	\$12,775.00
2	1.0	L.S.	Clearing and Grubbing	\$80,000.00	\$80,000.00	\$75,500.00	\$75,500.00	\$49,850.00	\$49,850.00	\$47,686.00	\$47,686.00
3	250.0	L.F.	4-inch PVC SDR 26 ASTM D3034 Gravity Sewer Lateral	\$10.77	\$2,692.50 *	\$40.00	\$10,000.00	\$48.75	\$12,187.50	\$74.00	\$18,500.00
4	7.0	Each	4-inch Sewer Lateral Connection	\$209.68	\$1,467.76 *	\$680.00	\$4,760.00	\$650.00	\$4,550.00	\$1,500.00	\$10,500.00
5	1.0	Each	6-inch Sewer Lateral Connection	\$305.03	\$305.03	\$820.00	\$820.00	\$850.00	\$850.00	\$2,744.00	\$2,744.00
6	130.0	L.F.	8-inch DI (CL 350) Gravity Sewer Main	\$146.81	\$19,085.30	\$105.00	\$13,650.00	\$105.00	\$13,650.00	\$129.00	\$16,770.00
7	516.0	L.F.	8-inch PVC SDR 26 ASTM D3034 Gravity Sewer Main	\$78.86	\$40,691.76 *	\$70.00	\$36,120.00	\$83.80	\$48,400.80	\$63.00	\$32,508.00
8	2.0	Each	8-inch Sewer Main Connection (at Required MH-1A)	\$385.00	\$770.00	\$2,500.00	\$5,000.00	\$1,250.00	\$2,500.00	\$2,020.00	\$4,040.00
9	3.0	Each	Cap Existing 6-inch Line	\$13.20	\$39.60	\$500.00	\$1,500.00	\$40.00	\$120.00	\$1,531.00	\$4,593.00
10	40.0	VLF	Sanitary Sewer Manhole	\$373.41	\$14,936.40 *	\$645.00	\$25,800.00	\$550.00	\$22,000.00	\$977.00	\$39,080.00
11	6.0	Each	Manhole Ring and Cover	\$652.23	\$3,913.38 *	\$485.00	\$2,910.00	\$750.00	\$4,500.00	\$1,813.00	\$10,876.00
12	125.0	S.Y.	Asphalt Wearing Surface (@165 lbs./SY)	\$26.40	\$3,300.00	\$27.00	\$3,375.00	\$59.00	\$7,375.00	\$29.00	\$3,625.00
13	40.0	S.Y.	Asphalt Binder (@400 lbs./SY)	\$69.30	\$2,772.00	\$70.80	\$2,832.00	\$87.00	\$3,480.00	\$77.00	\$3,080.00

BID ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	APEX Civil Construction LLC		Cornerstone Civil Contractors LLC		Ryan Shirley, Inc.		Lavender, Inc.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
14	120.0	S.Y.	Plane Existing Pavement	\$27.50	\$3,300.00	\$28.10	\$3,372.00	\$21.00	\$2,520.00	\$30.00	\$3,600.00
15	20.0	S.Y.	Replace Concrete Sidewalk (4-inch thick)	\$5.00	\$100.00	\$7.50	\$1,500.00	\$78.00	\$1,560.00	\$348.00	\$6,960.00
16	1.0	L.S.	Remove and Replace Wooden Privacy Fence	\$5,987.50	\$5,987.50	\$7,500.00	\$7,500.00	\$8,350.00	\$8,350.00	\$9,725.00	\$9,725.00
17	1.0	L.S.	Wastewater Flow Control	\$27,000.00	\$27,000.00	\$7,500.00	\$7,500.00	\$39,900.00	\$39,900.00	\$18,248.00	\$18,248.00
18	1.0	Acre	Seeding and Mulching	\$1,600.00	\$1,600.00	\$2,500.00	\$2,500.00	\$2,950.00	\$2,950.00	\$4,081.00	\$4,081.00
19	1,300.0	S.Y.	Solid Sodding	\$9.35	\$12,155.00	\$11.50	\$14,950.00	\$11.85	\$15,405.00	\$10.00	\$13,000.00
20	560.0	L.F.	Type A Silt Fence	\$1.00	\$560.00	\$4.50	\$2,520.00	\$5.20	\$2,912.00	\$5.00	\$2,800.00
21	1.0	L.S.	Traffic Control and Signage	\$4,180.00	\$4,180.00	\$2,250.00	\$2,250.00	\$9,350.00	\$9,350.00	\$5,837.00	\$5,837.00
22	1.0	L.S.	Traffic Control Markings (Railroad)	\$500.00	\$500.00	\$4,500.00	\$4,500.00	\$3,950.00	\$3,950.00	\$4,864.00	\$4,864.00
23	1.0	L.S.	Temporary Erosion Control Management and Maintenance	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$12,980.00	\$12,980.00	\$13,410.00	\$13,410.00
TOTAL BASE BID					\$233,536.23 *		\$244,359.00		\$283,340.30		\$289,305.00

*Denotes Calculation Error (rounding)

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

**NOTICE OF CONDITIONAL BID AWARD
CITY OF NORTHPORT, ALABAMA**

VIA FACSIMILE: _____
TO: Apex Civil Construction LLC
13552 Wheat Circle
Coker, Alabama 35452

Project Name: 9th Street Area Sewer Rehabilitation
Project Number: _____
Date: _____

You are here notified pursuant to Ala. Code §39-2-6 (1975), that the City of Northport has made a conditional bid award to you in regard to the above-referenced Project based upon your proposal of **\$233,536.23**.

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

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

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

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

DONE this _____ day of _____, 20_____.

**CITY OF NORTHPORT, ALABAMA
A MUNICIPAL CORPORATION
Post Office Box 569
Northport, Alabama 35476**

By: _____
**John P. Webb, P.E., Utilities Director
City's Representative**

ACCEPTANCE OF NOTICE

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

**CONTRACTOR:
Apex Civil Construction LLC**

Brian Wheat, P.E.
By its: **President**

RESOLUTION NO. 26-

**RESOLUTION AWARDING BID FOR 9TH STREET AREA SEWER
REHABILITATION PROJECT**

WHEREAS, the Utilities Department accepted bids on April 8, 2026 for the 9TH Street Area Sewer Rehabilitation Project; and

WHEREAS, four (4) bids were accepted; and

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

- 1) The city council awards the bid to Apex Civil Construction, LLC., the lowest responsible bidder meeting specifications in the bid tabulation attached as “Exhibit A”, in the amount of \$233,536.23.
- 2) That the City Administrator is hereby authorized to execute the necessary documents and requisition needed to proceed with the project.

RESOLVED AND DONE THIS 20th DAY OF APRIL 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____

EXHIBIT A



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: April 20, 2026

SUBJECT: Resolution Authorizing City Administrator, City Attorney, and Finance Director to Engage with Raymond James & Associates, Inc. for Underwriting Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kelly Homan

Approved By: Darren McGee

Summary:

This Resolution authorizes the City Administrator, City Attorney, and Finance Director to engage with Raymond James & Associates, Inc. for underwriting services. This engagement will be at no cost to the City. Any fee-for-services agreement will be negotiated and brought to Council as needed.

Recommendation:

Approve this Resolution

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator, City Attorney, and Finance Director to engage with Raymond James & Associates, Inc. for underwriting services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR, CITY ATTORNEY, AND FINANCE DIRECTOR TO ENGAGE WITH RAYMOND JAMES & ASSOCIATES, INC. FOR UNDERWRITING SERVICES

WHEREAS, The City desires to receive qualified, professional planning services relating to upcoming projects; and

WHEREAS, Raymond James & Associates, Inc. provides such planning services in its role as underwriter and the City has previously partnered with Raymond James & Associates, Inc. with more than satisfactory results; and

WHEREAS, both parties have interest in engaging in these services at no cost to the City.

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

1. That the City Administrator, City Attorney, and Finance Director are hereby authorized to engage with Raymond James & Associates, Inc. for underwriting services to help plan for future capital projects.
2. This resolution will become effective immediately.

RESOLVED AND DONE THIS 20th DAY OF April 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: April 20, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: April 20, 2026
SUBJECT: Minutes, April 6, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from April 6, 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 April 6, 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 President Dykes.

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

ROLL CALL: The following members were present:

- Council 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: Proclamations were presented in recognition of Child Abuse Prevention Month and honoring Herndon, Hicks & Associates as Business of the Month.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS

Resolution 26-67 authorizing the City Administrator to execute an agreement with the Alabama Department of Transportation for the cooperative maintenance of the public right-of-way with reimbursement. This authorizes the City Administrator to execute the Alabama Department of Transportation Agreement for the Cooperative Maintenance of Public Right-of-Way with reimbursement. The agreement, prepared by the Alabama Department of Transportation (ALDOT), transfers the responsibility of maintaining the right-of-way along AL State Route 6 (AL-6), also known as US Route 82, and along AL State Route 13 (AL-13), also known as US Route 43, that fall within the Northport city limits from ALDOT to the City of Northport. The agreement requires the City of Northport to keep the specified areas clean and attractive in appearance, including mowing, herbicide treatments, and litter pick-up as needed. The agreement requires that the areas be serviced at least four times a year, beginning May 1, 2026, for which ALDOT will reimburse the City of Northport \$13,480.73 per service, not to exceed a total of \$53,922.96, regardless of if the areas are serviced more than four times. The Public Works Department maintains all the City's rights-of-way, including these ALDOT rights-of-way, on a continuous rotation throughout the year, particularly during the growing season. While this leads to the City servicing the ALDOT areas more than the agreement provides reimbursement for, the frequency has been deemed necessary to keep all roadways throughout the City of Northport neat and attractive for its citizens and visitors.

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

Resolution 26-68 Authorizing City Administrator to Execute a Master Services Agreement with Garver for Engineering Services. This authorizes the City Administrator to execute a Master Services Agreement with Garver to provide engineering services. This agreement will allow Garver to perform studies, investigations, surveys, evaluations, assessments, consultations, reviews, inspections, recommendations and reports, and designs for the Utilities Department as set forth in specific Task Order Directives. No funding source is needed for the Master Services Agreement. Each Task Order Directive will be funded through an Operational or Capital budget account.

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

Resolution 26-69 Authorizing City Administrator to Execute Task Order Directive No. 1 to the Master Services Agreement with Garver. This authorizes the City Administrator to execute Task Order Directive (TOD) No. 1 to the Master Services Agreement with Garver. This TOD will cover Phase I of the Water Distribution and Wastewater Collection Master Plans for a total amount of \$600,000.00. These Master Plans were approved in the 2026 Water and Sewer Capital Budget ordinance.

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

Resolution 26-70 Declaring An Emergency and Authorizing An Emergency Public Works Contract for Water Main Repair on McFarland Blvd to Apex Civil Construction. This resolution is declaring an emergency and authorizing an emergency public works contract with Apex Civil Construction, for a 12" water main repair between 51 McFarland Blvd., and 225 McFarland Blvd in the amount of \$15,932.26.

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

Resolution 26-71 Authorizing Water Service Outside the City Limits for Property Located at 7671 Smith Jackson Road. Mr. Caleb Little has property located at 7671 Smith Jackson Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. 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: Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-72 Authorizing the City Administrator to Execute a Contract with Rivertree Systems Inc. This resolution will allow the City Administrator to extend our contract with Rivertree Systems Inc. for examination services. We have been in contract with Rivertree Systems Inc. for several years for auditing/examination services. Rivertree Systems Inc. is a private auditing and collecting firm that conducts audits for several municipalities throughout the State of Alabama. This is a three-year contract with no changes from the prior year's contracts.

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

Resolution 26-73 authorizing the City Administrator to execute an agreement with LexisNexis for Legal Software. This authorizes the City Administrator to enter a three (3) year agreement with LexisNexis, a division of RELX, Inc. for approval of legal software. This software aids in legal research and includes an AI component. After consideration of other legal software trials and pricing, the Legal Department determined that LexisNexis would be the best software to meet the needs of the department.

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

Resolution 26-74 Authorizing the City Administrator to Execute a Master Service Agreement and Task Order Directive No. 1 with Tom Joiner & Associates, Inc. for 2026 Pavement Assessment Program. A proposal has been received from Tom Joiner & Associates, Inc. for a Master Service Agreement for the City of Northport 2026 Pavement Assessment Program with Task Order Directive No. 1. The scope of the master service agreement includes professional services for pavement management, road evaluation, engineering design, and construction-phase services. Task Order Directive No. 1 scope will include pavement condition assessment and pavement management program development from reviewing pavement condition scores updated to reflect roadways that have been resurfaced or reconstructed. The Task Order Directive No. 1 fee is not to exceed \$40,000.00.

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

Resolution Awarding Bid File No. 26-06 for the Furnishing of Custodial Services for the Northport Community Center. The Public Works Department advertised and received bids for providing specified custodial services at the Northport Community Center as needed, beginning April 14, 2026, and ending March 31, 2027. The lowest bidder was Your Next Real Step, charging \$75.00 per Service Visit and \$25.00 per hour Emergency Call-out rate.

Motion: Washington | **Second:** None **Vote:** Motion Failed

Resolution 26-75 Rejecting all bids received for Bid No. 26-06 Furnishing of Custodial Services for the Northport Community Center. The City duly advertised and solicited sealed bids for Bid No. 26-06, the Furnishing of Custodial Services for the Northport Community Center. Bids were received and opened in accordance with applicable laws and policies of the City of Northport and the State of Alabama. All bids received were determined to be nonconforming and did not meet the specifications and requirements set forth in the bid documents. The City Council wishes to reject all bids received for Bid No. 26-06 and re-advertise the project.

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

Resolution 26-76 Revoking the Award of Bid File No. 26-01 to Rotolo Consultants, Inc. for the Furnishing of Grounds Maintenance for Williamson Cemetery per Resolution No. 26-48. The council passed Resolution No. 26-48 to award Bid File No. 26-01 for Furnishing of Grounds Maintenance for Williamson Cemetery to Rotolo Consultants, Inc. on Monday, March 2, 2026, per the

recommendation of the Public Works Department, and based on the fact that they submitted the lowest qualified bid. Rotolo Consultants, Inc. (RCI) has since serviced Williamson Cemetery three different times, and each time the work was inspected by multiple Public Works Department employees and deemed unsatisfactory. Specific details of what needed to be addressed to achieve acceptable results were shared with pictures and descriptions with multiple RCI management level employees via phone calls, text messages, emails, and onsite meetings. In addition to the subpar quality of work, RCI has failed to correct the problems in a timely manner or show a commitment to improving their service in order to meet the City's expectations. RCI has also neglected to provide a schedule of the dates of their planned service visits as required as part of the job. This resolution will terminate Rotolo Consultants, Inc.

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

Resolution 26-77 Awarding Bid File No. 26-01 for Furnishing of Grounds Maintenance for Williamson Cemetery to Great Outdoor Services. The Public Works Department advertised and received bids for the maintenance of the Williamson Cemetery grounds at a frequency of every 14 days, between the periods of March 1 through September 30, beginning with the award of the contract and ending December 31, 2028. A total of eight proposals were submitted. The bid was originally awarded to the lowest bidder, but due to that company's failure to meet job specifications, we are respectfully requesting the approval to award Bid File No. 26-01 for the Furnishing of Grounds Maintenance for Williamson Cemetery to the second-lowest qualifying bidder, Great Outdoor Services, for the price of \$19,600.00 per year and totaling \$58,800.00 over the three-year service period.

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

CONSENT AGENDA

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

1. Minutes of March 23, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: Bion, new router, for advanced threat protection. This is approved as a capital expense for \$15,606.00.
4. Purchase Requisition: Stivers Ford Lincoln in the amount of \$479,623.00 to purchase eight (8) police interceptors. This purchase was approved in the Capital Budget.
5. Purchase Requisition: Dell Technologies, 3 Dell Pro Rugged 14 laptops for PD vehicles, \$5,855.48.
6. Purchase Requisition: Trussell, Funderburg, Rea, Bell & Furgerson, PC, outsourced legal services rendered in connection with economic development projects from December 2025 through February 2026 in the amount of \$24,394.65.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None

PLANNING & INSPECTIONS DEPARTMENT

Second Reading – Ordinance Ordering Demolition of an Unsafe Structure located at 1002 10th Street. The Chief Building Official has found that the structure located at 1002 10th Street is unsafe and dangerous to public health. All necessary procedures have been followed pursuant to Act No. 80-410. Staff confirmed the certified letter was sent to the address on the Tuscaloosa County tax records. However, the letter was returned to the City as unclaimed at the post office. Recommending to table for 60 days to allow owner to obtain a permit, hire contractor, and demolish the structure. There were no speakers to address the council.

TABLED until June 15, 2026.

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

POLICE DEPARTMENT: None.

CITY ADMINISTRATOR'S BUSINESS: None.

MAYOR & COUNCIL MEMBERS' BUSINESS

Councilor Smith wished everyone a Happy Easter and invited all community members to the District 1 Town Hall scheduled for Thursday, April 23rd at 5:30 PM. The invitation is open to attendees from any district, not just District 1.

The Food and Wine Festival is scheduled for April 19th. VIP tickets are sold out, but a limited number of general admission tickets remain available.

EXECUTIVE SESSION: Economic Development

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

Time: 6:02 p.m. Motion: Higdon | Second: Washington Vote: Motion carried unanimously.

RECONVENE

The Council reconvened in regular session at **6:54 p.m.**

ADJOURNMENT

Time: 6:54 p.m. Motion: Dykes | Second: Conger 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: April 20, 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 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Jacqueline Knipervillalpando	INV0042729	03/23/2026	NPCC Security Deposit Refund...	100.00
National Carwash Solutions Inc	INV0042930	03/27/2026	Business License Overpayment..	52.11
Variety Stores LLC	INV0042931	03/27/2026	Business License Overpayment..	1,955.33
T. Beasley Construction Co. Inc.	INV0042970	03/30/2026	Business License Overpayment..	92.81
Evergreen Live	INV0042977	03/30/2026	Business License Overpayment..	1,076.18
JGCS Inc	INV0042978	03/30/2026	Overpayment Refund	25.79
Kiddin' Around LLC	INV0043256	04/03/2026	Business License Overpayment..	107.51
Markiyha Howard	INV0043293	04/06/2026	NPCC Security Deposit Refund...	100.00
Xclusive Trading AL	INV0043353	04/07/2026	Business License Overpayment..	36.00
Circle K Stores Inc	INV0043357	04/07/2026	Business License Overpayment..	3,823.96
T & A Real Estate LLC	INV0043451	04/08/2026	Business License Overpayment..	788.48
Philip Wilkey	INV0043452	04/08/2026	Business License Overpayment..	85.00
				8,243.17
Department: 13 - Mayor & City Council				
Verizon	6139309199Admin	04/03/2026	Acct 423469999-0001 Admin	323.92
WASHINGTON WOODROW	INV0042967	03/30/2026	Reimbursement-Woodrow W...	159.34
				483.26
Department: 15 - Administrative				
Duncan Coker P.C.	Proj 25-261 Inv 1	04/01/2026	Tiger Field - Utility Easement	2,900.00
Duncan Coker P.C.	Proj 25-261 Inv 2	04/01/2026	Tiger Field - Utility Easement	1,500.00
Sam's Club - Commercial Credit	INV0042918	02/24/2026	Membership	50.00
Pitney Bowes Inc.	1029097164	03/27/2026	ADMIN - Postage Machine Su...	174.63
Spire	INV0042860	03/25/2026	2101 PARK ST 5773780740	15.62
Spire	INV0043019	03/20/2026	512 Main Ave 4973862222	54.68
Spire	INV0043021	03/20/2026	3401 Main Ave C 0423132222	858.44
Verizon	6139309199Admin	04/03/2026	Acct 423469999-0001 Admin	214.97
Cintas	4263600032	03/24/2026	Payer # 14353428	76.99
Stericycle Inc.	8013808036	04/03/2026	Acct 1000280675	146.82
Amazon Capital Services	1JLT-3Q74-KH3W	03/30/2026	laminat sheet-color label-cli...	61.95
Comcast Cable	INV0043260	04/03/2026	2001 Park St 8396 90 014 032...	292.90
Amazon Capital Services	1HQW-4WN1-M4GW	03/30/2026	tape dispenser file holders	24.88
Pitney Bowes Inc.	1029212938	04/06/2026	Postage Meter Lease	459.87
Regions Bank	INV0043237	04/03/2026	2016 GF Series - April 2026	78,887.50
Regions Bank	INV0043238	04/03/2026	2021 B Warrants - April 2026	48,668.63
				134,387.88
Department: 16 - Legal				
Boardman Carr Petelos Watki...	30757	03/24/2026	CONSENT 3/16/26 Outsourced..	17,755.50
Bishop Brooks LLC	2786	03/24/2026	CONSENT 3/23/26 Outsourced..	6,562.50
Amazon Capital Services	1KTC-11G9-NHH6	03/23/2026	Printer Toner - Legal Printer	601.96
Verizon	6139309199Legal	04/03/2026	Acct 423469999-00001 Legal	120.67
Trussell Funderburg Rea Bell &..	11728	04/07/2026	CONSENT 4/6/26 Outsourced ...	24,394.65
Mary Virginia Buck	INV0043111	04/01/2026	Retainer Services - April 2026	350.00
CivicPlus LLC	367769	04/06/2026	MuniCode Full Service Supp. S...	4,688.38
				54,473.66
Department: 17 - Municipal Court				
Staples Business Advantage	6059162168	03/26/2026	SUPPLIES	81.04
Staples Business Advantage	6059162170	03/26/2026	SUPPLIES	9.42
Staples Business Advantage	6059162171	03/30/2026	PO 26-1841	172.26
Staples Business Advantage	6059162172	03/26/2026	Credit PO 26-1841	-81.04
A T & T Mobility	287288439796X04062026Cou...	04/06/2026	Acct 287288439796 Court	43.27
Cira L. Woolbright	INV0042975	03/30/2026	Translator 3/11 3/25	240.00
Yarbrough Law LLC	INV0043377	04/07/2026	March 2026	1,092.00
District Attorney Restitution R...	INV0043380	04/07/2026	March 2026	450.82

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Krebs Law LLC	INV0043116	04/01/2026	Judicial Services City Prosecut...	4,234.35
Paul W. Patterson II P.C.	INV0043117	04/01/2026	Judicial Services Municipal Jud...	6,354.35
Alabama Judicial College Educ...	INV0043248	04/03/2026	Registration of Orientation Cla...	200.00
State Judicial Administration F...	INV0043378	04/07/2026	March 2026	3,757.78
Solicitor's Fund	INV0043379	04/07/2026	March 2026	7,430.27
Presiding Circuit Judges' Judici...	INV0043381	04/07/2026	March 2026	939.44
Alabama Peace Officer's Annui...	INV0043382	04/07/2026	March 2026	1,953.50
The Parsons Firm PC	INV0043383	04/07/2026	March 2026	1,085.00
Alabama Crime Victims Comp...	INV0043384	04/07/2026	March 2026	931.00
Alabama Comptroller's Office	INV0043385	04/07/2026	March 2026	27,550.94
The Citizenship Trust Fund	INV0043386	04/07/2026	March 2026	428.00
Circuit Clerks Judicial Administr...	INV0043388	04/07/2026	March 2026	936.78
Alabama Impaired Driving Pre...	INV0043389	04/07/2026	March 2026	615.00
Department 17 - Municipal Court Total:				58,424.18

Department: 22 - Information Technology

Spectrum Business	INV0040845	02/09/2026	4900 Mitt Lary Rd 8314 10 234..	183.66
T-Mobile US Inc.	INV0043183	04/02/2026	Acct 976900299 IT	236.72
Verizon	6139309199IT	04/03/2026	Acct 423469999-00001 IT	210.69
Comcast Cable	INV0043089	03/23/2026	5410 Hwy 69N 8396 90 014 0...	556.19
J & J Telephone Inc.	820567	03/25/2026	Acct 29956	576.01
ByteSpeed LLC	INV0184624	03/26/2026	ByteSpeed B760S Mini Desktop	2,600.00
A T & T Mobility	287288439796X04062026IT	04/06/2026	Acct 287288439796	122.60
Uniti Fiber GulfCo LLC	661139	04/02/2026	Acct 1629847	585.00
New Horizons Communication...	C167193	04/03/2026	CORP-779914	175.47
Amazon Capital Services	1NJ6-XVPX-DMDM	04/08/2026	IT - NetGear Switches	75.95
CivicPlus LLC	367728	04/03/2026	IT - Social Media Archiving Ser...	4,617.27
Department 22 - Information Technology Total:				9,939.56

Department: 25 - Finance

CDW Government LLC	AI43G7V	03/31/2026	FIN - Subscription - Adobe	292.56
Rivertree Systems Inc.	Nport261	03/30/2026	Northport Audit Harris Door &...	281.25
Verizon	6139309199Finance	04/03/2026	Acct 423469999-00001 Finance	201.33
Department 25 - Finance Total:				775.14

Department: 26 - Human Resources

Verizon	6139309199HR	04/03/2026	Acct 423469999-00001 HR	120.67
Logo Station	21090	04/03/2026	HR Teamwear Monogram	259.00
Phelps Jenkins Gibson & Fowl...	259	04/03/2026	Retainer Fee February 2026	1,600.00
River Oaks Employee Assistan...	001196	04/03/2026	Quarterly Fee April - June 2026	2,220.66
Department 26 - Human Resources Total:				4,200.33

Department: 28 - Planning & Inspections

Award Company of America L...	66848	04/07/2026	Jennifer Taylor name plate	33.45
Verizon	6139309199PZI	04/03/2026	Acct 423469999-00001 PZ	405.66
Tyler Mitchell	INV0042913	03/26/2026	Reimbursement for Transport...	244.61
A T & T Mobility	287288439796X04062026PZ	03/28/2026	Acct 287288439796	43.27
Northport Gazette The	INV0043318	04/06/2026	adv ord 2297 annex 1.27 acre ...	221.85
Northport Gazette The	INV0043320	04/06/2026	adv ord 2298 cond use 2403 1...	139.50
Northport Gazette The	INV0043322	04/06/2026	PZC Agenda Ad - Run on 4/1	110.70
Northport Gazette The	INV0043324	04/06/2026	adv ord 2296 adopt amendm...	95.85
Northport Gazette The	INV0043326	04/06/2026	ZBA Agenda Ad - Run 4/1	74.25
Department 28 - Planning & Inspections Total:				1,369.14

Department: 32 - Engineering

Duncan-Parnell Inc	40301740	03/27/2026	Trimble Unit License Renewal	1,493.00
Verizon	6139309199ENG	04/03/2026	Acct 423469999-0001 Enginee...	645.28
Lowe's Home Centers Inc.	75313	03/31/2026	Ped Crossing_Rose Blvd_Pool ...	56.96
Ready Mix USA LLC	6453315057	03/30/2026	Rose Blvd. Ped Imp. - Concrete	379.60
Lowe's Home Centers Inc.	96937	03/31/2026	Ped Crossing_Rose Blvd_Pool ...	113.92
Amazon Capital Services	1DQM-N9MM-PRNY	03/30/2026	Office Supplies - Eng	154.70
Amazon Capital Services	1NNX-YLM4-HXR4	04/01/2026	Batteries & Tape Measure	39.34
Department 32 - Engineering Total:				2,882.80

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 33 - Police				
Tuscaloosa County Commission	0805	03/25/2026	February Decedent Transport	2,320.00
TRUCKWORX HOLDING CO INC	1130221640.C	04/02/2026	PO 26-0106	22.50
TRUCKWORX HOLDING CO INC	1130221642.C	04/02/2026	PO 26-0106	22.50
Amazon Capital Services	14MW-H1F4-HR1P	03/25/2026	USB chargers for Dell compute...	85.65
Northwest Supply Co. Inc.	1021113	03/31/2026	urinal spud for 1st floor restro...	11.55
TRUCKWORX HOLDING CO INC	1130222065.C	04/02/2026	26-0106	45.00
Spire	INV0043018	03/20/2026	3000 Charlie Shirle Rd 211404...	35.19
GFL Environmental Inc.	UI0000039415	03/31/2026	Acct UI1703	497.45
Verizon	6139309199PD	04/03/2026	Acct 423469999-0001 PD	200.05
Amazon Capital Services	1TWJ-MC63-JT6C	03/25/2026	lanyards and badge reels	79.87
Northport Auto Supply Co. Inc.	101029591	04/02/2026	CC APPROVED 10.6.25; PM pa...	20.00
Northport Auto Supply Co. Inc.	101029592	04/02/2026	CC APPROVED 10.6.25; PM pa...	20.00
Northport Auto Supply Co. Inc.	101029593	04/02/2026	CC APPROVED 10.6.25; PM pa...	20.00
Northport Auto Supply Co. Inc.	101029675	04/02/2026	CC APPROVED 10.6.25; PM pa...	39.18
Northport Auto Supply Co. Inc.	101029740	04/02/2026	CC APPROVED 10.6.25; PM pa...	4.13
Municipal & Commercial Unif...	431889	03/31/2026	AGENDA - 2.16.26 - PD unifor...	207.80
Staples Business Advantage	6059162165	03/27/2026	CID - office supplies	431.74
Priority Dispatch Corp	SIN434444	03/27/2026	Lightsey - EMD training	440.00
Lowe's Home Centers Inc.	78571	03/31/2026	showerhead for 2nd floor men...	28.48
Kevin Vargas Brenes	INV0042915	03/26/2026	K. Vargas - conference meal re...	14.29
Kevin Vargas Brenes	INV0042915	03/26/2026	K. Vargas - conference meal re...	22.39
Kevin Vargas Brenes	INV0042915	03/26/2026	K. Vargas - conference meal re...	22.39
Kevin Vargas Brenes	INV0042915	03/26/2026	K. Vargas - conference meal re...	22.39
TRUCKWORX HOLDING CO INC	1130222964.C	04/02/2026	PO 26-0106	-90.00
Stivers Ford	66173	04/07/2026	PD #447 - seatbelt buckle for ...	106.89
One Source Office Products LLC	IN-QT-8113	03/31/2026	Code Enforcement Orange Sti...	299.53
Spire	INV0043315	04/06/2026	3721 26th Ave 1177523333	27.04
Tuscaloosa Tire & Service Cen...	N298126	04/07/2026	CC APPROVED 10.6.25; tires - ...	328.34
Tuscaloosa Tire & Service Cen...	N298127	04/07/2026	CC APPROVED 10.6.25; tires - ...	15.99
Tuscaloosa Tire & Service Cen...	N298128	04/07/2026	CC APPROVED 10.6.25; tires - ...	97.74
A T & T Mobility	287288439796X04062026PD	04/06/2026	Acct 287288439796 PD	2,651.95
Gulf States Distributors Inc.	1505308-IN	04/03/2026	Anderson - Vest	1,141.85
Building Specialties Co. Inc.	71257968	04/01/2026	closure replacement part for r...	1,370.00
State of Alabama	INV0043113	04/01/2026	Tower Lease - April 2026	500.00
Sequel Electrical Supply	932221264	04/02/2026	LED light panels for PD kitchen...	3,260.88
Sequel Electrical Supply	932229431	04/07/2026	overhead light bulbs for PD Tr...	204.39
Department 33 - Police Total:				14,549.54
Department: 35 - Fire				
Lowe's Home Centers Inc.	976886	04/06/2026	Mounting Hardware for new ...	46.49
Award Company of America L...	66627	03/31/2026	Tumblers	1,134.95
Spire	INV0043020	03/20/2026	12301 Mitt Lary Rd 78635555...	230.99
Patrick Allen Companies LLC	18830	03/30/2026	! FD Station #3 - SE bay door in...	547.00
Northport Auto Supply Co. Inc.	101023414	04/07/2026	FD #E585 (boat) - oil seals for ...	22.44
Northport Auto Supply Co. Inc.	101029830	03/27/2026	Socket	25.34
Mobile Communications Amer...	1023000216-1	03/26/2026	Handheld Radio - St 3	747.73
Sequel Electrical Supply	932173207	03/27/2026	FD Station 4 - replace bulbs in...	18.06
Amazon Capital Services	17MJ-NXD7-6T6X	03/27/2026	Velcro	33.90
Amazon Capital Services	17MJ-NXD7-6T6X	03/27/2026	Batteries	25.49
Amazon Capital Services	1XPC-PRNK-TXNQ	03/30/2026	Toner for Chief's printer	253.39
Spire	INV0043313	04/06/2026	5410 Hwy 69N 8439444444	269.07
Spire	INV0043314	04/06/2026	1101 MLK 5305862222	188.58
A T & T Mobility	287288439796X04062026FD	04/06/2026	Acct 287288439796 FD	100.75
Tuscaloosa Tire & Service Cen...	N298177	04/02/2026	! FD Rescue #3 - replacement t...	357.08
One Source Office Products LLC	OE-QT-8132-1	03/31/2026	St 1	186.99
One Source Office Products LLC	OE-QT-8132-1	03/31/2026	St 2	134.88
One Source Office Products LLC	OE-QT-8132-1	03/31/2026	St 3	30.56
One Source Office Products LLC	OE-QT-8132-1	03/31/2026	St 4	191.76
Amazon Capital Services	19M9-KPFM-D19H	04/02/2026	Streamlight Batteries - R4	94.78

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1XFN-HNR6-H6SV	04/03/2026	Tactical Duty Pants	209.12
Walmart	701a609c	04/02/2026	TV - Battalion Chiefs Office St 2	237.00
Paradise Marine Center	INV0043233	04/03/2026	*AGENDA* Boat, Motor, and T...	14,696.00
Amazon Capital Services	1Q93-JMY-Y-WHRP	04/07/2026	FD #E585 Boat - gearcase rese...	75.00
Sequel Electrical Supply	932229426	04/07/2026	FD Station #1 - photocell for e...	47.62

Department 35 - Fire Total: 19,904.97

Department: 37 - Public Works

Snider Tire Inc.	1909163	03/31/2026	PW #5117 - onsite tire repair ...	325.50
ST Bunn Construction Co. Inc.	16978	04/06/2026	CC APPROVED 10.6.25; asphalt..	518.34
ST Bunn Construction Co. Inc.	16995	04/06/2026	CC APPROVED 10.6.25; asphalt..	342.30
ST Bunn Construction Co. Inc.	17002	04/06/2026	CC APPROVED 10.6.25; asphalt..	451.51
Christopher Mark Guy	INV0043168	04/01/2026	Reimbursement - Class A CDL ...	27.50
TRUCKWORX HOLDING CO INC	1130219549	03/24/2026	CLEVIS	4.22
TRUCKWORX HOLDING CO INC	1130221453	03/24/2026	CLEVIS	-4.22
ST Bunn Construction Co. Inc.	17017	04/06/2026	CC APPROVED 10.6.25; asphalt..	410.76
Lowe's Home Centers Inc.	985327	04/07/2026	! supplies to repaint PW gym ...	176.35
Adam Robertson	INV0043086	04/01/2026	Reimbursement - Class B CDL I...	56.25
ST Bunn Construction Co. Inc.	17054	04/06/2026	CC APPROVED 10.6.25; asphalt..	467.00
ST Bunn Construction Co. Inc.	17064	04/06/2026	CC APPROVED 10.6.25; asphalt..	446.62
Matt Cook	INV0043090	04/01/2026	Reimbursement - Class B CDL I...	58.75
T-Mobile US Inc.	INV0043184	04/02/2026	Acct 976900299 PW	1,236.18
Amazon Capital Services	14QM-GKL7-CWMMR	03/27/2026	door handles for inventory ca...	53.94
Amazon Capital Services	16YD-J61Q-DJMJ	03/27/2026	employee uniform shirts & ho...	543.91
ST Bunn Construction Co. Inc.	17083	04/06/2026	CC APPROVED 10.6.25; asphalt..	335.78
Verizon	6139309199PW	04/03/2026	Acct 423469999-00001 PW	950.17
Spire	INV0043022	03/23/2026	1781 Harper Rd 7173423333	1,425.37
NAPA Auto Parts	064042	03/31/2026	PW #8289 - new keyless entry...	40.78
ST Bunn Construction Co. Inc.	17086	04/06/2026	CC APPROVED 10.6.25; asphalt..	298.29
Amazon Capital Services	1Y71-1RLJ-F6XQ	03/25/2026	size small work gloves (stock)	16.55
Cintas	4263603259	04/02/2026	Payer # 14385499	27.56
Coker Water Authority	INV0043007	03/31/2026	Acct 101617	252.96
Southern Tire Mart LLC	2090106283	03/31/2026	PW #1798 - tires (4)	2,357.04
Ervin's Workwear & Boots	220000178259	04/02/2026	CC APPROVED 10.6.25; emplo...	109.99
Tuskaloosa Lawn Equipment L...	302960	04/06/2026	PW #800F - stator and regulat...	183.57
Staples Business Advantage	6059162169	03/26/2026	copy paper, notepads, clipboa...	224.22
Lowe's Home Centers Inc.	77003	03/31/2026	irrigation supplies for projects...	43.20
One Source Office Products LLC	OE-QT-8131-1	03/31/2026	janitorial supplies for Police (B...	60.51
Tuscaloosa Farmers Cooperati...	1620479	04/02/2026	grass seed mix for Constructio...	120.00
Christopher Mark Guy	INV0043166	04/01/2026	Reimbursement - Class A CDL ...	36.25
Paul Daxon Lott	INV0043096	04/01/2026	Reimbursement - Class A CDL I...	68.75
Keith Mason	INV0043438	04/08/2026	Reimbursement - Class B CDL I...	58.75
Northport Auto Supply Co. Inc.	101031031	04/02/2026	hydraulic parts & supplies - Tr...	36.30
Riverside Feed & Seed	1056777142424	03/31/2026	lawn fertilizer	170.00
TRUCKWORX HOLDING CO INC	1130223041	04/07/2026	brake parts & supplies - Garba...	703.32
TRUCKWORX HOLDING CO INC	1130223044	04/07/2026	batteries - Light Duty trucks (B...	158.62
TRUCKWORX HOLDING CO INC	1130223151	04/07/2026	batteries - PW mowers (BL-1)	91.36
Amazon Capital Services	1HQT-MLWV-R3LC	04/01/2026	screws & wingnuts for popcor...	11.58
Amazon Capital Services	1N4W-7QPC-JYW1	03/31/2026	custodial supplies for CH, PD, ...	63.18
Amazon Capital Services	1N4W-7QPC-JYW1	03/31/2026	custodial supplies for CH, PD, ...	35.98
Amazon Capital Services	1N4W-7QPC-JYW1	03/31/2026	custodial supplies for CH, PD, ...	16.71
Tuskaloosa Lawn Equipment L...	303399	03/31/2026	weed eater head covers	69.30
Northport Auto Supply Co. Inc.	101028725	04/08/2026	PM parts & supplies for PW Li...	10.90
Northport Auto Supply Co. Inc.	101031722	04/09/2026	PM parts & supplies for PW H...	14.09
Tuscaloosa Farmers Cooperati...	1621109	04/02/2026	grass seed mix for Constructio...	120.00
Tuscaloosa Farmers Cooperati...	1621111	04/02/2026	supplies to re-attached privacy...	99.00
Ferguson Enterprises LLC	1638522	04/01/2026	hay mat for Construction (BL-1)	292.00
Ervin's Workwear & Boots	220000178888	04/02/2026	CC APPROVED 10.6.25; emplo...	148.19
Ervin's Workwear & Boots	220000178891	04/03/2026	CC APPROVED 10.6.25; emplo...	175.49
Cintas	4264358797	04/01/2026	Payer # 14385499	27.56
McFarland Ace Hardware	6635/2	04/02/2026	propane for Forklift #1625 (BL...	27.57

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	70532	04/02/2026	irrigation supplies for projects...	10.34
Lowe's Home Centers Inc.	98468	04/02/2026	hand held 2-gallon pump spra...	85.46
One Source Office Products LLC	OE-QT-8143-1	03/31/2026	janitorial supplies for Utilities ...	19.97
One Source Office Products LLC	OE-QT-8154-1	03/31/2026	janitorial supplies for City Hall ...	267.24
Southland International Trucks..	03CI363021	04/01/2026	PW #1798 - leaf springs + har...	1,145.48
Global HR Research LLC	20264-121858	04/03/2026	New Hire Background Checks	409.86
Ervin's Workwear & Boots	220000178987	04/02/2026	CC APPROVED 10.6.25; emplo...	152.00
Central Paper Company Inc.	424150	04/03/2026	96-gallon garbage cart liners (s...	176.16
Warrior Energy	D94221	04/06/2026	5W20 oil - PW trucks & equip...	513.00
Warrior Energy	D94223	04/06/2026	15W40 oil - PW trucks & equi...	248.25
Northport Auto Supply Co. Inc.	101031065	04/09/2026	PM parts & supplies for PW G...	18.04
Amazon Capital Services	11Y3-74XV-J4ML	04/03/2026	reciprocating saw blades	34.14
Ervin's Workwear & Boots	220000179220	04/03/2026	superintendent coat for Quent..	84.99
Ervin's Workwear & Boots	220000179221	04/03/2026	CC APPROVED 10.6.25; emplo...	35.99
Lowe's Home Centers Inc.	75126	04/07/2026	tiles for 2nd floor ceiling, PW ...	113.78
Lowe's Home Centers Inc.	76381	04/02/2026	step ladder	113.05
Sequel Electrical Supply	932214985	04/03/2026	replacement bulb for PW war...	29.71
Wittichen Supply Co. Inc.	S108705793.001	04/02/2026	duct insulation for 2nd floor ce..	144.06
Amazon Capital Services	1R46-XDGR-NGC6	04/06/2026	caution tape (stock)	18.25
Amazon Capital Services	1R46-XDGR-NGC6	04/06/2026	caution tape (stock)	27.38
Amazon Capital Services	1R46-XDGR-NGC6	04/06/2026	caution tape (stock)	9.13
Ingram Equipment Company L...	P15093	04/03/2026	PW #1798 - grab bar pins	90.90
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	12.15
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	12.62
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	20.77
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	28.35
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	8.09
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	36.97
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	10.12
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	20.24
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	6.08
Amazon Capital Services	166M-D6VD-VD1F	04/06/2026	gatorade mix	22.80
Suburban Farms of Northport ...	2042	04/09/2026	seasonal flowers, plants as ne...	1,285.00
Southland International Trucks..	03CI363113	04/06/2026	PW #4484 - particulate matter...	527.85
Southland International Trucks..	03CI363113b	04/09/2026	PARTICULATE SENSOR	156.25
Amazon Capital Services	11H3-RP7D-LL99	04/07/2026	hangers for PW uniform stock	28.99
Ervin's Workwear & Boots	220000179787	04/07/2026	CC APPROVED 10.6.25; emplo...	152.00
Tuskaloosa Lawn Equipment L...	304271	04/07/2026	weed eater heads & string	21.35
Tuskaloosa Lawn Equipment L...	304271	04/07/2026	weed eater heads & string	10.15
Tuskaloosa Lawn Equipment L...	304271	04/07/2026	weed eater heads & string	317.78
Samsara Inc	CI_78075	04/06/2026	fleet tracking software for PW ..	1,928.61
Northport Auto Supply Co. Inc.	101033653	04/09/2026	PM parts & supplies for PW Li...	12.38
Amazon Capital Services	1NKR-DXGW-H9WN	04/08/2026	duster handles	2.99
Amazon Capital Services	1NKR-DXGW-H9WN	04/08/2026	duster handles	4.00
Amazon Capital Services	1NKR-DXGW-H9WN	04/08/2026	duster handles	1.50
Amazon Capital Services	1NKR-DXGW-H9WN	04/08/2026	duster handles	1.50
Cintas	4265140538	04/08/2026	Payer # 14385499	27.56
Southland International Trucks..	03CI363192	04/08/2026	Credit Inv 03CI36729 PO 26-2...	-47.15
Southland International Trucks..	03CI363193	04/08/2026	Credit Inv 03CI363113	-156.25
McFarland Ace Hardware	6674/2	04/09/2026	propane for Forklift #1625 (BL...	17.45
Nathan Lanier	INV0043448	04/08/2026	Claim 26-26	634.55

Department 37 - Public Works Total: 22,847.68

Department: 39 - Utilities

Consolidated Pipe & Supply C...	AL0945866	03/31/2026	2" Hymax Coupling	257.28
Spectrum Business	229584701020126	02/09/2026	Acct 229584701	89.47
Electric Machine Control Inc.	INV-1492	02/16/2026	AGENDA (10/6/25) - SCADA So...	7,930.00
Northport Auto Supply Co. Inc.	101024073	03/26/2026	Water Backhoe #9570 Hydraul...	268.19
Northwest Supply Co. Inc.	1020692	03/31/2026	Parts for Lime Feeders at WTP	662.61
Consolidated Pipe & Supply C...	AL0946519	04/02/2026	2" x 2 1/2" Brass Nipples	106.60
Northwest Supply Co. Inc.	1021017	03/31/2026	Supplies for New Hypo Feed L...	418.55

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
City of Tuscaloosa Water & S...	11801058	04/02/2026	Raw WAtEr 2/6-3/18/26	54,296.35
Comcast Cable	INV0043009	03/18/2026	3521 3rd ST S 8396 90 014 02...	394.91
Consolidated Pipe & Supply C...	AL0946566	04/02/2026	6" x 1" Brass Saddles	547.40
Spire	INV0043016	03/20/2026	7645 Hwy 69N 0423132222	15.62
Spire	INV0043017	03/20/2026	1000 Harpercreek Dr 3698223...	17.24
Spectrum Business	138295201032126	03/31/2026	114045 Lary Lake Rd Acct 138...	100.00
Comcast Cable	INV0043008	03/21/2026	3950 3rd ST S 8396 90 014 01...	363.73
T-Mobile US Inc.	INV0043185	04/02/2026	Acct 976900299 UT	538.23
Hach	14925712	03/31/2026	Service for WWTP Lab Equipm...	4,111.00
Warrior Waste Services LLC	I23592	03/27/2026	AGENDA (10/6/25) - Sludge H...	1,100.00
Warrior Waste Services LLC	I23593	03/27/2026	AGENDA (10/6/25) - Sludge H...	220.00
Verizon	6139309199	03/23/2026	Acct 423469999-00001 UT 61...	1,135.32
Masterman's LLP	1102910475	03/25/2026	Rubber Boots	58.15
Garver LLC	2300207-10	04/02/2026	Council Approved - WTP Mast...	21,012.80
Staples Business Advantage	6059162167	03/26/2026	Counter Pen Refills	7.36
Staples Business Advantage	6059162167	03/26/2026	HP 26-A Toner	244.12
Staples Business Advantage	6059162167	03/26/2026	Copy Paper	78.98
Northport Gazette The	INV0043134	04/01/2026	Bid Ad for WTP Residuals Rem...	600.75
Northport Auto Supply Co. Inc.	101028809	04/01/2026	WW Truck #7156 Tailgate Cab...	54.16
Northport Auto Supply Co. Inc.	101029689	04/01/2026	Water Dump Truck #1628 Tra...	225.36
Northport Auto Supply Co. Inc.	101030045	04/01/2026	UT Explorer #4532 - PM Service	21.98
Northport Auto Supply Co. Inc.	101030164	04/01/2026	UT Explorer #4532 - PM Service	24.20
Riverside Feed & Seed	1056166969496	03/26/2026	Grass Seed	141.00
Tuskaloosa Lawn Equipment L...	303066	03/26/2026	Weedeater Heads	88.18
Cintas	4263930732	03/27/2026	Payer # 14385521	26.62
Lowe's Home Centers Inc.	79526	03/30/2026	Blanket for Misc. Supplies for...	76.89
Motion Industries Inc.	AL06-00701569	03/26/2026	Spare Raw Sample Pump for ...	598.75
Consolidated Pipe & Supply C...	AL0946625	03/27/2026	Offset Wrench	78.00
Southern Pipe & Supply	10967873-00	03/30/2026	2" Gate Valves	799.98
Brion Hardin Construction Co. ...	16682	04/03/2026	Crane Rental for C Channel Re...	1,796.00
Consolidated Pipe & Supply C...	AL0946640	03/30/2026	3/4" x 1/2" Brass Bushing	47.60
Warrior Waste Services LLC	I23671	04/01/2026	AGENDA (10/6/25) - Sludge H...	1,100.00
Warrior Waste Services LLC	I23672	04/01/2026	AGENDA (10/6/25) - Sludge H...	220.00
Unifirst Corporation	1630533605	03/30/2026	AGENDA (10/6/25) - Employee..	367.25
Parkson Corporation	AR1-51046424	03/30/2026	AGENDA (12/1/25) - C-Channe...	5,600.00
Parkson Corporation	AR1-51046425	03/30/2026	Council Approved - C-Channel...	7,768.00
Cassady Company Inc The	Proj 25-105 Inv 7	04/03/2026	Prof. Eng. Services - 9th St Se...	4,416.00
Southern Pipe & Supply	10851992-02	04/01/2026	2" x 10" Brass Nipples	381.00
Crawford Environmental LLC	1557	04/03/2026	Pump Out Sewer Manhole at ...	3,500.00
Ferguson Enterprises LLC	1636190	04/01/2026	Micro Flex Gloves	649.50
Ferguson Enterprises LLC	1637913	04/01/2026	Rags	11.00
Ferguson Enterprises LLC	1638170	04/01/2026	Tapping Compound	70.00
Ferguson Enterprises LLC	1638172	04/01/2026	3/4" x 3" Repair Clamps	223.50
Ricks Service Co LLC	260330-CNP-KCCI	04/02/2026	Generator Radiator Tank Repa...	1,500.00
Walmart	3981c432	03/31/2026	Blanket - Distilled Water for ...	16.44
Utility Tool Company	IN35853	03/31/2026	Pipehorn 800HL Pipe & Cable ...	1,907.00
Espy Professional Services LLC	2026-101-1	04/06/2026	Council Approved - Eng Serv. H...	8,190.00
Verizon	611000087645	04/03/2026	UT - GPS	556.50
Lowe's Home Centers Inc.	73324	04/01/2026	Fire Ext.inguisher	25.63
Lowe's Home Centers Inc.	73324	04/01/2026	Channel Lock Wrench	21.83
Espy Professional Services LLC	GS1004-2a	04/08/2026	Investage Fire Flows at Northg...	690.00
Espy Professional Services LLC	GS1004-2b	04/08/2026	Lime/Chlorine Feed Evaluation...	360.00
Ander's Hardware Co. Inc.	N1305739	04/01/2026	C Batteries	33.98
Tuscaloosa Tire & Service Cen...	N298189	04/01/2026	UT Explorer #4532 Tires	694.08
Ferguson Enterprises LLC	1636828	04/03/2026	Repair Valve Kits for Intake P...	4,370.00
Harbor Freight Tools	316475	04/03/2026	18" Magnetic Tool Holder	49.90
Harbor Freight Tools	316475	04/03/2026	250lb Pull Retrieving Magnet	19.99
Cintas	4264654139	04/03/2026	Payer # 14385521	26.62
Regions Bank	INV0043236	04/03/2026	2021 A Warrants - April 2026	144,337.67
Regions Bank	INV0043239	04/03/2026	2016 WS Series - April 2026	26,212.50

Expense Approval Report

Payment Dates: 4/2/2026 - 4/15/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Regions Bank	INV0043240	04/03/2026	2021 A Warrants - April 2026	16,779.00
Cintas	4265140471	04/08/2026	Payer # 14385564	28.64
Department 39 - Utilities Total:				328,679.41

Department: 40 - Williamson Cemetery

Rotolo Consultants Inc	SM78748	04/01/2026	26.03.02_COUNCIL- Williamso...	770.94
Department 40 - Williamson Cemetery Total:				770.94

Department: 41 - Outside Agency Funding

Tuscaloosa Metro Animal Shel...	INV0043100	04/01/2026	Animal Control Contract - April..	19,473.40
Arts & Humanities Council of ...	INV0043101	04/01/2026	Quarterly Funding Payment - ...	25,175.00
Boys and Girls Club of West Al...	INV0043102	04/01/2026	Quarterly Funding Payment - ...	15,900.00
Tuscaloosa County District Att...	INV0043104	04/01/2026	Quarterly Funding Payment - ...	12,500.00
Focus on Senior Citizens	INV0043108	04/01/2026	Quarterly Funding Payment - ...	15,900.00
West Alabama Food Bank	INV0043109	04/01/2026	Quarterly Funding Payment - ...	6,625.00
Tuscaloosa County Industrial ...	INV0043110	04/01/2026	Quarterly Funding Payment - ...	7,950.00
Tuscaloosa County Park & Rec...	INV0043112	04/01/2026	Quarterly Funding Payment - ...	62,540.00
Tuscaloosa Tourism & Sports ...	INV0043114	04/01/2026	Quarterly Funding Payment - ...	26,250.00
Warrior Baseball Association	INV0043115	04/01/2026	Quarterly Funding Payment - ...	6,625.00
Department 41 - Outside Agency Funding Total:				198,938.40

Department: 45 - 2019 Additional Sales Tax

Chambless King Architects LLC	25091	04/02/2026	RRP - Chambliss King Reimbur...	2,997.62
Southeast Appraisals Inc.	26053	04/03/2026	Appraisal - FOHN	600.00
Regions Bank	INV0043235	04/03/2026	2023 GF Series - April 2026	193,733.28
Department 45 - 2019 Additional Sales Tax Total:				197,330.90

Department: 46 - Parks & Recreation

SNAP Sports Tourism Consulti...	INV0043432	04/08/2026	SNAP - RRP Grand Opening Po...	2,500.00
Burnum-Hahn Exterminators I...	1051278	04/07/2026	Annual Termite Inspection (Vis..	300.00
Rumsey Environmental	7992613W081	04/06/2026	Tiger Park - portable sink & toi...	250.00
Sequel Electrical Supply	932112000	03/31/2026	PO 26-2021	49.00
Your Real Next Step	INV0043004	03/31/2026	monthly janitorial service for ...	3,100.00
Spire	INV0042862	03/19/2026	1991 PARK ST 8485182955	402.29
Walmart	95b58cef	03/27/2026	Canopy Tents for RRP	379.98
ABC Fire Equipment Inc.	084857	04/03/2026	RRP Fire Extinguisher - Park St...	334.00
Paint Spot	N0321164	04/01/2026	paint & supplies for NPCC swi...	160.93
Rumsey Environmental	8034210W081	04/08/2026	Tiger Park - portable sink & toi...	88.71
Capacity Sports Group LLC	INV0043103	04/01/2026	Management Fees - April 2026	30,833.33
FastSigns of Tuscaloosa	2032-33181	04/03/2026	RRp Netting Signage	767.95
Jarrold Milligan	24-1357	04/07/2026	lawn maintenance for hills at T..	250.00
The Habegger Corp	INV50842	04/07/2026	disconnect switch for Shirley ...	20.64
The Habegger Corp	INV50847	04/07/2026	Visitor Center HVAC disconnec...	31.31
Wittichen Supply Co. Inc.	S108712584.001	04/07/2026	wifi-enabled thermostat for H...	99.08
Department 46 - Parks & Recreation Total:				39,567.22

Grand Total: 1,097,768.18

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	764,828.63
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,234.35
50 - WATER & SEWER FUND	311,926.20
51 - WATER & SEWER DEVELOPMENT FEES FUND	16,779.00
Grand Total:	1,097,768.18

Account Summary

Account Number	Account Name	Payment Amount
01-13-102-50200	Travel & Training - Distri...	159.34
01-13-110-50312	Cell Phones	323.92
01-15-000-50101	Subscriptions	50.00
01-15-000-50105	Office Supplies	86.83
01-15-000-50175	Sundry Expense	146.82
01-15-000-50312	Cell Phones	214.97
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50456	Service Contracts	634.50
01-15-000-50570	Northport Community C...	308.52
01-15-000-50590	Utilities - Other	913.12
01-15-600-70008	Series 2016 Warrants	78,887.50
01-15-600-70010	Series 2021 B Warrants	48,668.63
01-15-600-80009	Tiger Field	4,400.00
01-16-000-50105	Office Supplies	601.96
01-16-000-50216	Codification of Ordinanc...	4,688.38
01-16-000-50247	Outsourced Legal Servic...	49,062.65
01-16-000-50312	Cell Phones	120.67
01-17-000-50105	Office Supplies	181.68
01-17-000-50223	Translator Expenses	240.00
01-17-000-50312	Cell Phones	43.27
01-17-000-50373	Judicial Services - Court ...	6,354.35
01-17-000-50400	Training	200.00
01-17-000-50499	State & County Court Co...	47,170.53
01-21007	Security Deposits	200.00
01-22-000-50108	Equipment - Computers...	75.95
01-22-000-50111	Software - License & Ma...	4,617.27
01-22-000-50312	Cell Phones	570.01
01-22-000-50348	Utilities - Internet	2,076.33
01-22-600-80000	Equipment	2,600.00
01-25-000-50101	Subscriptions	292.56
01-25-000-50312	Cell Phones	201.33
01-25-000-50433	Taxpayer Business Audit...	281.25
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50289	Non-Uniform Shirts and ...	259.00
01-26-000-50312	Cell Phones	120.67
01-26-000-50329	DCH Employee Assistanc...	2,220.66
01-28-000-50312	Cell Phones	448.93
01-28-000-50420	Travel	244.61
01-28-116-50112	Advertising - Planning C...	567.90
01-28-117-50112	Advertising - ZBA	74.25
01-28-117-50175	Sundry Expense - ZBA	33.45
01-32-000-50105	Office Supplies	194.04
01-32-000-50111	Software - License & Ma...	1,493.00
01-32-000-50312	Cell Phones	645.28
01-32-600-80001	Infrastructure	550.48
01-33-000-50104	Printing & Duplication	299.53
01-33-000-50105	Office Supplies	431.74
01-33-000-50275	Body Armor	1,141.85
01-33-000-50283	Uniforms	207.80

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50312	Cell Phones	2,852.00
01-33-000-50355	Communication System -...	500.00
01-33-000-50361	Maintenance - Public Saf...	204.39
01-33-000-50367	Maintenance & Repair - ...	737.92
01-33-000-50382	Repair - Public Safety C...	4,670.91
01-33-000-50398	Community Services	79.87
01-33-000-50402	Training - Departmental	440.00
01-33-000-50422	Meals	103.85
01-33-000-50515	Decedent Transport	2,320.00
01-33-000-50522	Utilities - Natural Gas	62.23
01-33-000-50590	Utilities - Other	497.45
01-35-210-50105	Office Supplies	253.39
01-35-210-50283	Uniforms	209.12
01-35-210-50301	Disaster Response Gear	1,168.85
01-35-210-50312	Cell Phones	100.75
01-35-210-50411	Maintenance & Repair - ...	357.08
01-35-210-50412	Maintenance & Repair - ...	747.73
01-35-210-50415	Maintenance & Repair - ...	97.44
01-35-210-50520	Utilities - Natural Gas	688.64
01-35-211-50380	Repairs - Station 1	47.62
01-35-211-50434	Janitorial Supplies - Stati...	186.99
01-35-212-50257	Hand Tools & Equipment...	25.34
01-35-212-50279	Living Quarters Supplies -..	237.00
01-35-212-50434	Janitorial Supplies - Stati...	160.37
01-35-213-50380	Repairs - Station 3	547.00
01-35-213-50434	Janitorial Supplies - Stati...	30.56
01-35-214-50360	Maintenance - Station 4	18.06
01-35-214-50434	Janitorial Supplies - Stati...	191.76
01-35-217-50227	Equipment - Engine 3	46.49
01-35-224-50227	Equipment - Rescue 4	94.78
01-35-600-80000	Equipment	14,696.00
01-37-310-50010	Hiring & Recruitment Ex...	409.86
01-37-310-50105	Office Supplies	224.22
01-37-310-50238	Personal Safety Supplies ...	12.15
01-37-310-50256	GPS Tracking	1,928.61
01-37-310-50261	Uniform Shirts, Pants, &...	968.89
01-37-310-50265	Boots	433.67
01-37-310-50277	Janitorial Supplies	116.04
01-37-310-50303	Cleaning/Janitorial Suppl...	87.15
01-37-310-50305	Contract Services	82.68
01-37-310-50312	Cell Phones	2,186.35
01-37-310-50337	Cleaning/Janitorial Suppl...	97.99
01-37-310-50353	Claims	634.55
01-37-310-50356	Cleaning/Janitorial Suppl...	285.45
01-37-310-50359	Fuel & Oil	761.25
01-37-310-50400	Training	306.25
01-37-310-50451	Solid Waste Authority C...	252.96
01-37-310-50473	Auxiliary Services Suppli...	127.95
01-37-310-50520	Utilities - Natural Gas	1,425.37
01-37-311-50234	Supplies - Beautification	1,548.14
01-37-311-50238	Personal Safety Supplies ...	12.62
01-37-311-50387	Supplies - Community Ev...	187.74
01-37-312-50234	Supplies - Construction	3,874.27
01-37-312-50238	Personal Safety Supplies ...	20.77
01-37-313-50238	Personal Safety Supplies ...	28.35
01-37-314-50234	Supplies - Maintenance	85.46
01-37-314-50238	Personal Safety Supplies ...	8.09
01-37-315-50234	Supplies - Rights of Way	387.08

Account Summary

Account Number	Account Name	Payment Amount
01-37-315-50238	Personal Safety Supplies ...	53.52
01-37-316-50238	Personal Safety Supplies ...	10.12
01-37-317-50238	Personal Safety Supplies ...	20.24
01-37-318-50360	Maintenance - Public W...	176.35
01-37-318-50380	Repairs - Public Works B...	386.55
01-37-320-50360	Maintenance - Garbage ...	3,078.40
01-37-320-50380	Repairs - Garbage Trucks	1,236.38
01-37-321-50380	Repairs - Heavy Equipm...	325.50
01-37-322-50360	Maintenance - Heavy Tr...	14.09
01-37-323-50380	Repairs - Trash Trucks	517.00
01-37-324-50360	Maintenance - Light Duty..	181.90
01-37-324-50380	Repairs - Light Duty Vehi...	40.78
01-37-326-50360	Maintenance - Mowers ...	91.36
01-37-326-50380	Repairs - Mowers & Light..	183.57
01-37-328-50234	Supplies - Traffic	9.13
01-37-328-50238	Personal Safety Supplies ...	6.08
01-37-331-50238	Personal Safety Supplies...	22.80
01-40000	Business License	8,017.38
01-40-000-50360	Maintenance - Williams...	770.94
01-41-000-50803	Metro Animal Shelter	19,473.40
01-41-000-50804	FOCUS	15,900.00
01-41-000-50805	Tuscaloosa County Indus...	7,950.00
01-41-000-50808	Warrior Baseball	6,625.00
01-41-000-50809	Fine Arts Initiative - Arts ...	25,175.00
01-41-000-50810	Tuscaloosa County PARA	62,540.00
01-41-000-50813	Tuscaloosa Tourism & S...	26,250.00
01-41-000-50814	West Alabama Food Bank	6,625.00
01-41-000-50819	District Attorney's Office	12,500.00
01-41-000-50820	Boys & Girls Club of West..	15,900.00
01-45-000-54004	Recreational Facilities	2,997.62
01-45-000-54007	Series 2023 Warrants	193,733.28
01-45-000-54300	Responsible	600.00
01-46-000-50570	Northport Community C...	3,309.93
01-46-000-50574	Tiger Park	338.71
01-46-000-50575	Visitor's Center	832.68
01-46-000-50578	Shirley Place	20.64
01-46-000-50579	Tiger Field	250.00
01-46-400-50175	Sundry - Administrative	1,481.93
01-46-400-50210	Professional Services	33,333.33
22-17-000-50373	Judicial Services	4,234.35
50-39-510-50261	Contract Shirts and Pants	449.13
50-39-510-50312	Cell Phones	1,673.55
50-39-510-50376	Service Contracts	556.50
50-39-510-50385	Raw Water Purchases	54,296.35
50-39-510-50394	Repairs - Heavy Equipm...	493.55
50-39-510-50396	Repairs - Vehicles	794.42
50-39-510-50520	Utilities - Natural Gas	32.86
50-39-510-50590	Utilities - Other	948.11
50-39-511-50105	Office Supplies	330.46
50-39-512-50214	Professional Engineering...	360.00
50-39-512-50313	Laboratory Supplies	16.44
50-39-512-50336	Repairs	4,968.75
50-39-512-50360	Maintenance	495.44
50-39-512-50473	Inventory Supplies	662.61
50-39-512-50474	Lagoon Sludge Removal	600.75
50-39-513-50238	Safety Supplies	707.65
50-39-513-50309	Hand Tools and Equipm...	69.89
50-39-513-50323	Sludge Disposal	2,640.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50336	Repairs	14,868.00
50-39-513-50360	Maintenance	7,930.00
50-39-513-50430	Equipment Rental	1,796.00
50-39-513-50454	Testing & Professional S...	4,111.00
50-39-514-50214	Professional Engineering...	690.00
50-39-514-50238	Safety Supplies	36.63
50-39-514-50309	Hand Tools and Equipm...	2,006.83
50-39-514-50431	Construction & Repair S...	2,504.36
50-39-514-50473	Inventory Supplies	103.98
50-39-515-50306	Emergency Repairs - Wa...	3,500.00
50-39-515-50309	Hand Tools and Equipm...	88.18
50-39-600-70008	Series 2016 Warrants	26,212.50
50-39-600-70010	Series 2021 A Warrants	144,337.67
50-39-600-81409	Hightown Water Tank	8,190.00
50-39-600-81410	WTP Master Plan	21,012.80
50-39-600-81517	9th Street Sewer Replac...	4,416.00
50-40051	Water Sales	25.79
51-39-600-70010	Series 2021 A Warrants	16,779.00
	Grand Total:	1,097,768.18

Project Account Summary

Project Account Key	Payment Amount
None	1,097,768.18
Grand Total:	1,097,768.18



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, CivicPlus, Agenda & Meeting Management Annual Fee, \$9,504.65

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

Annual fee for council agenda and meeting management software.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50111 Amount: \$9,504.65

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,504.65 to CivicPlus.



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#367733

6/6/2026

RECEIVED
By Stacey Beynon at 9:29 am, Apr 01, 2026

Bill To
Stacey Beynon
City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

\$9,504.65
Due Date: 7/6/2026

Terms	Customer	Approving Authority
Net 30	City of Northport, AL	

Qty	Item	Start Date	End Date	Amount
1	Agenda and Meeting Management Annual Fee - Agenda and Minutes Management	6/6/2026	6/5/2027	\$5,299.27
1	Agenda and Meeting Management Live Meeting Manager Annual Fee - Live Meeting, Electronic Voting, Display Pages	6/6/2026	6/5/2027	\$4,205.38

Total	\$9,504.65
Due	\$9,504.65

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Sewer Line Work on McFarland Blvd., Misc Metals & Fabrication LLC., \$5,017.50

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 for Misc Metals & Fabrication LLC., in the amount of \$5,017.50, is for sewer line work that was done near 3300 McFarland Blvd. The sewer line was blocked near this location and the Utilities Department needed assistance in clearing the line.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50306 Amount: \$5,017.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,017.50 to Misc Metals & Fabrication LLC.



PO Box 330
 Northport, AL 35476
 Phone 205.339.3181

Invoice

Date	Invoice #
4/8/2026	7246
MMF Project No	4370

Bill To
City of Northport PO Box 569 Northport, AL 35476

Ship To
Blocked Sewer Line In Front of Firehouse Subs

P.O. Number	Terms	Ship	Via	F.O.B.	Job/Project
	Net 30	4/2/2026			904543

Quantity	Item Code	Description	U/M	Price Each	Amount
1.0	LABOR&E...	Emergency Sewer Line Work. 04/01/2026 3:30PM - 11:00PM + Mobilization and Demobilization	LS	0.00	0.00
22.5	LABOROT	OVERTIME RATE LABOR (3 Men 7.5 Hrs. Each)	hr	188.00	4,230.00
7.5	Truck	Rig Truck With Tools/Hr.	day	55.00	412.50
3.0	LABORSTD	STANDARD RATE LABOR - De-Mobilization	hr	125.00	375.00
		Sales Tax			0.00

Past due amounts are subject to a service charge of 1.5% per month. Due to processing cost, an additional fee of 3.5% will be charged for all credit card transactions.	Total Due	\$5,017.50
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**DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA**

AGENDA ITEM NO. 9.c.5.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Outsourced Legal Services, Bradley, Arant, Boulton, Cummings, LLP, \$40,162.50

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This invoice is for legal services through March 31, 2026, in relation to public finance and related advice. The Legal Department respectfully requests approval in the amount of \$40,162.50

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$40,162.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$40,162.50 to Bradley, Arant, Boulton, Cummings, LLP.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: April 20, 2026

**SUBJECT: Purchase Requisition, Utilities Employee Boots, Ervin's Workwear & Boots,
\$6,920.60**

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 Ervin's Workwear & Boots, in the amount of \$6,920.60, is for boots for the Utilities Department employees.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-510-50265 Amount: \$6,920.60

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,920.60 to Ervin's Workwear & Boots.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Engineers Professional Liability Insurance Renewal, USI Insurance Services, LLC \$12,246.18

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This is for the renewal of additional liability insurance coverage for the City of Northport Engineers and Building Inspectors. Due to recent Alabama Supreme Court cases, there could be a \$100,000 limit on professional liability for certain City employees. This will provide extra coverage for the Engineers and Building Inspectors during these instances. Other municipalities provide similar coverage for their Engineers and Building Inspectors. The Legal Department is respectfully requesting approval for the payment in the amount of \$12,246.18.

Recommendation:

Funding Source/GL Code:

GL Code No. 01-15-000-50350 Amount: \$12,246.18

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,246.18 to USI Insurance Services, LLC, Alabama.



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, CivicPlus, Annual Website Renewal, \$14,659.20

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 CivicPlus for annual dues for the cityofnorthport.org website, the Northport Municipal Court website, and all SSL management and DNS hosting for these websites. Requisition No. 262358.

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50344 Amount: \$14,659.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$14,659.20 to CivicPlus.



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Public Works Mechanic Shop Diagnostic Software Annual Subscription; Mitchell1; \$5,448.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Mechanic Shop uses Diagnostic Software provided by Mitchell1 to identify problems and review real-time repair information. This tool is critical for the Shop to operate efficiently and is what our mechanics have used for several years. We are respectfully requesting approval to renew our annual subscription for the total cost of \$5,448.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50101 Amount: \$5,448.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,448.00 to Mitchell1.



The First Choice of Automotive Professionals

Ship to 3039935
CITY OF NORTHPORT PUBLIC WORKS
MATTHEW PERKINS
1781 HARPER RD
PO BOX 569
NORTHPORT, AL 35476

QUOTE - 4/7/2026

Product Description	Quantity	Original Price	Total Price
ProDemand	1	\$2,028.00	\$2,028.00
TruckWorks Plus	1	\$3,420.00	\$3,420.00

Tax:	0.00%
------	-------

Total Cash Price (No Tax)	\$5,448.00
---------------------------	------------

RENEWAL

DATES 5/1/26 TO 4/30/27

QUOTES GOOD FOR 30 DAYS – PRICES ARE QUOTED IN U.S. DOLLARS (\$)

Maria Garcia • Inside Sales • **Mitchell1** • (888) 724-6742 X 0450 • FAX (858) 746-8972
maria.garcia@mitchell1.com



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Zero-Turn Mower; Tuskaloosa Lawn Equipment; \$17,695.86

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department relies on a fleet of zero-turn mowers to maintain the City of Northport's various properties, right-of-ways, and parks. An additional zero-turn mower will help to keep up with the City's expanding portfolio and to compensate for aging equipment. The new mower will enable us to cut more effectively, as well as use the older mowers on a more limited basis and as backups.

Public Works is respectfully requesting your approval to purchase one new zero-turn mower and two airless tires (tweels) from Tuskaloosa Lawn Equipment for a total of \$17,695.86. This expense has been designated as a Capital Funds budget item. Tuskaloosa Lawn Equipment offered the lowest price for these items. Four vendors were contacted and provided specifications specific to the type of equipment we need. Of those four vendors, only two provided quotes.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-600-80000 Amount: \$17,695.86

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$17,695.86 to Tuskaloosa Lawn Equipment.

Q U O T A T I O N

TUSKALOOSA LAWN EQUIPMENT
 5401 MCFARLAND BLVD
 Northport, AL 35476 USA
 Phone #: (205)339-3681
 Fax #: (205)339-3727

PHONE #: (205)331-8627 DATE: 4/6/2026
 CELL #: (205)861-3014 ORDER #: 163707
 ALT. #: (205)442-3335 Ext: JOSH CUSTOMER #: 100245
 P.O.#: CP: Russell
 TERMS: Net 10th EOM LOCATION: 1
 SALES TYPE: Quote STATUS: Active

BILL TO 100245

City of Northport
 P.O. Box 569
 Northport, AL 35476

SHIP TO

City of Northport
 P.O. Box 569
 Northport, AL 35476

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
	WALKWZXT61S61G8E1B	WRIGHT ZXT 61" 40HP VANGUARD	1	\$20,929.00	\$16,324.62	\$16,324.62
WM	72410104	TWEEL 26X12 TURF	2	\$879.00	\$685.62	\$1,371.24
MISC	PICK UP	FREE DELIVERY TO 1781 HARPER RD, NORTHPORT. AL. 35476	1	\$40.00	\$0.00	\$0.00
MISC	DOC.	SOURCEWELL 112624-WRT	1	\$0.00	\$0.00	\$0.00
MISC	DOC.	5-7 DAYS FOR THE ABOVE PRODUCTS TO BE DELIVERED	1	\$0.00	\$0.00	\$0.00

Prices reflected on this quote are subject to change without notice. Final price will always be what is marked on price tag at time of purchase.

	SUBTOTAL:	\$17,695.86
	TAX:	\$0.00
	ORDER TOTAL:	\$17,695.86

Authorized By: _____



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: April 20, 2026

SUBJECT: Purchase Requisition, Audit Invoice, Rivertree Systems Inc., \$6,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This invoice is for 80 audit hours on a taxpayer for a business license audit. The audit resulted in a proceed check of \$14,358.89.

Recommendation:

To approve the request.

Funding Source/GL Code:

GL Code No. 01-25-000-50433 Amount: \$6,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,000.00 to 01-25-000-50433.

RiverTree Systems, Inc.

P. O. Box 361361

Birmingham, Alabama 35236

(205) 988-0331 - phone


(205) 988-9687 - fax

rtreesys@bellsouth.net

Invoice #: Nport262

Date: 4/9/2026

Bill To: City of Northport
Attn: Whitney Bostick
P.O. Box 569
Northport, AL 35476

Hours:	Description:	Amount:
80	 taxpayer name removed for confidentiality	\$6,000.00

Invoice Total: \$6,000.00

Please remit payment to:

RiverTree Systems, Inc.
P.O. Box 361361
Birmingham, AL 35236

Invoices are due upon receipt. Thank You!
Billing inquiries: 205-988-0331 x302



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

AGENDA ITEM NO. 10.b.1.

MEETING DATE: April 20, 2026

SUBJECT: Second Reading, Resolution consenting to the Vacation of Public Right-of-Way for a portion of Bridge Avenue in the City of Northport

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Kim Braughton

Approved By: Brad Matthews

Summary:

Green Acres Capital, LLC is the owner of property located on Bridge Avenue. The owner has filed with the City a Declaration of Vacation of Right-of-Way for a portion of Bridge Avenue, as attached hereto as Exhibit "A". The Code of Alabama requires that the Council, after advertising in a paper of local circulation, conduct a public hearing at a regularly scheduled meeting to consider written objections prior to taking action on the proposed vacation. The notice of public hearing was published in the Northport Gazette for four (4) consecutive weeks as required and the petitioner, as well as the various utility companies, and adjacent property owners have been notified of the hearing date.

To vacate a public right-of-way, the Council must adopt a resolution of permanent nature which requires a first and second reading. The first reading was March 23, 2026. The resolution is before you tonight for a second reading and public hearing.

Recommendation:

That you adopt the resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution consenting to the vacation of right-of-way for a portion of Bridge Avenue in the City of Northport.

THIS INSTRUMENT PREPARED BY:

Ronald L. Davis, Attorney

City of Northport

3500 McFarland Blvd.

Northport, AL 35476

Sources of Title:

Deed Book 2024, Page 20341

PERMANENT RESOLUTION NO. 26-

**RESOLUTION CONSENTING TO THE VACATION OF PUBLIC RIGHT-OF-WAY
FOR A PORTION OF BRIDGE AVENUE IN THE CITY OF NORTHPORT**

WHEREAS, Green Acres Capital, LLC is the owner of property located on Bridge Avenue, hereinafter called the Owner(s), duly filed a Declaration of Vacation of Right-of-Way of a property with the City of Northport (“the City”) on the 13th day of February, 2025 alleging that they own all the land abutting a certain property in the City of Northport hereinafter described; and

WHEREAS, said property lies within Corporate Limits of the City of Northport, Alabama and the assent of the City Council of Northport, Alabama, the governing body of the said Municipality, to the vacation of said public property has been requested and is desired by the Owner(s); and,

WHEREAS, pursuant to Ala. Code Sections 23-4-2 and 11-49-6 (1975), notice of a date for hearing was duly published in the Northport Gazette and utility entities, and abutting property owners were notified by mail, all as required by law; and,

WHEREAS, on the date and time duly noticed and specified, a public hearing to determine the assent of the vacation and to discern the fair market value of the property was held on April 20, 2026 and the abutting property owners either be present or jointly consent to the same in the Declaration of Vacation or to waive their objection by their absence;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
NORTHPORT** as follows:

It appears to the City Council of Northport that the vacation of said public property is in the interest of the public that such property, street or highway or portion thereof, be vacated and that said vacation as herein described will not deprive other property owners of their right, as they may have, convenience and reasonable means of ingress to and from their property, nor will it adversely affect the interest of the public in any way and that the assent of said City Council

be, and the same is hereby, given to the vacation of the following described property, street or highway in the City of Northport, County of Tuscaloosa, Alabama, to-wit:

Property Description
Proposed Bridge Avenue Right-of-Way Vacation
Adjacent Property Owner: Green Acres Capital, LLC
Tuscaloosa County, Alabama

A portion of the Bridge Avenue right-of-way, said road having a right-of-way with variable width, lying in the Northwest Quarter of Section 15, Township 21 South, Range 10 West, Tuscaloosa County, Alabama; said right-of-way portion being more particularly described as follows:

As a STARTING POINT, start at a capped rebar found marking the Southeast corner of Lot 1R Old Boy's Club Subdivision, as recorded in Plat Book 2020 at Page 106 in the Probate Records of Tuscaloosa County, Alabama, said point also lying on the Western right-of-way of Bridge Avenue, approximately 55.00' from centerline; thence run in an Southerly direction and along said Western right-of-way for a distance of 159.99' to an iron pipe found marking the POINT OF BEGINNING of the right-of-way portion herein described; thence continue along the previous course for a distance of 218.88' to the point of curvature of a curve having a radius of 30.00' and a delta of 69°46'; thence with an interior angle of 145°06'51" to the chord, run in a Southwesterly direction along said curve for a arc distance of 36.53' (chord distance of 34.32') to a point, said point lying on the Western right-of-way of Bridge Avenue, approximately 75.00' from centerline; thence with an interior angle of 34°58'20" to the chord, run in a Northerly direction and along said Western right-of-way of Bridge Avenue for a distance of 247.03' to a capped rebar set; thence with an interior angle of 89°54'59", run in a Easterly direction and along said Western right-of-way for a distance of 20.00' to the POINT OF BEGINNING, thereby forming an angle of closure of 90°00'00"; said area containing 0.11 acres, more or less

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF NORTHPORT as follows:

1. That pursuant to Ala. Code 11-49-6 (1975), the fair market value of the land added to the land owned by the following abutting landowners and publication costs are set out as follows:

Owner(s): **Green Acres Capital, LLC**

Fair Market Value: **\$14,795.71**

Publication and other Miscellaneous Costs: **\$745.75**

Total: **\$15,541.46**

Failure by any landowner to tender payment of the Fair Market Value of the lands received and publication costs within 60 days of the adoption of this resolution by the City Council shall nullify the assent of the City Council and render said property vacation void. Payment shall be tendered by guaranteed funds and payable to the City of Northport.

2. That pursuant to Ala. Code 23-4-2 (1975), the City Clerk is hereby directed to publish this resolution in the Northport Gazette, a newspaper of general circulation, one time within 14 days of the adoption of this resolution.

3. That the Mayor be, and hereby is, authorized to present a copy of this resolution duly certified as correctly by the City Administrator of the City of Northport, the officer in charge of the records of the Municipality to the landowner within 10 days of the date of publication of this resolution in order that same may be attached to and filed and recorded with the legal declaration of vacation of said above and foregoing described property.

4. That this vacation is final and binding provided that an appeal is not filed by any Interested person within 30 days of the adoption of this resolution to any trial court of competent jurisdiction and or appellate court of this State and is adjudicated in the appellants favor pursuant to procedures as set forth in Ala. Code 23-4-5 (1975) as amended by Acts of Alabama 2004-323 which renders said vacation null and void.

5. That this resolution shall not be valid nor considered a lawful conveyance and said property shall not be deemed to be vacated until such time as the payment of the publication costs and Fair Market Value of lands described herein and have been received by the City. Upon tender of the City of all sums due, the City is relieved from any and all responsibility and liability for the maintenance and repair of said property. It is the responsibility of the owner to record the Resolution of Vacation with the Office of Probate Judge of Tuscaloosa County and the City shall not be held to be contributory negligent for the failure, mistake, neglect or omission of the owner to record the Resolution of Vacation of public record.

6. That this vacation is subject to any and all public utility easements including but not limited to Alabama Power Company, AT&T, Alabama Gas Corporation, Charter Cable and Comcast Cable, which may exist and be located within said right-of-way including such public utilities which may have utilized the Municipal street right-of-way without receiving an executed and recorded easement from the City or any relevant property owner and a minimum easement of 20 feet in width, being 10 feet on either side of currently existing utilities, are reserved to any public utility with assets within the vacated area.

RESOLVED AND DONE this 20th day of April 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

By: _____
Jamie Dykes
Its President

ATTEST:

Tera Tubbs
City Administrator

1st Reading: March 23, 2026
Motion By: Higdon
2nd Reading: April 20, 2026
Motion By:
Second By:
Publication:

EXHIBIT “A”

“EXHIBIT 1”

This instrument prepared by:

**Joseph E. Powell, Esq.
SPRUELL & POWELL, LLC
911 Main Avenue
Northport, Alabama 35476
(205) 345-8755**

SOURCE OF TITLE:

DEED BOOK 2024 PAGE 20341

**STATE OF ALABAMA)
TUSCALOOSA COUNTY)**

DECLARATION OF VACATION OF PUBLIC RIGHT-OF-WAY

KNOW ALL MEN BY THESE PRESENTS, that Green Acres Capital, LLC, is the owner of all the land abutting a PUBLIC RIGHT-OF-WAY, which is hereinafter more particularly described, and which public right-of-way said owner desires to vacate as provided in Ala. Code §23-4-20 (1975). The vacation of said right-of-way as hereinafter described will not deprive other property owners of reasonable means of ingress and egress to and from their property nor will it adversely affect the interest of the general public in any way.

NOW, THEREFORE, pursuant to the provisions of Ala. Code §23-4-20 (1975), the undersigned owner does hereby declare the following described right-of-way located in the City of Northport, Tuscaloosa County, Alabama, to be vacated:

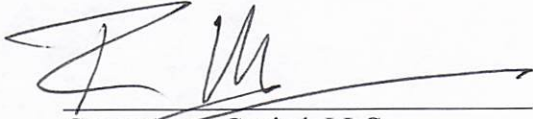
Property Description
Proposed Bridge Avenue Right-of-Way Vacation
Adjacent Property Owner: Green Acres Capital, LLC
Tuscaloosa County, Alabama

A portion of the Bridge Avenue right-of-way, said road having a right-of-way with variable width, lying in the Northwest Quarter of Section 15, Township 21 South, Range 10 West, Tuscaloosa County, Alabama; said right-of-way portion being more particularly described as follows:

As a STARTING POINT, start at a capped rebar found marking the Southeast corner of Lot 1R Old Boy's Club Subdivision, as recorded in Plat Book 2020 at Page 106 in the Probate Records of Tuscaloosa County, Alabama, said point also lying on the Western right-of-way of Bridge Avenue, approximately 55.00' from centerline; thence run in an Southerly direction and along said Western right-of-way for a distance of 159.99' to an iron pipe found marking the POINT OF BEGINNING of the right-of-way portion herein described; thence continue along the previous course for a distance of 218.88' to the point of curvature of a curve having a radius of 30.00' and a delta of 69°46'; thence with an interior angle of 145°06'51" to the chord, run in a Southwesterly direction along said curve for a arc distance of 36.53' (chord distance of 34.32') to a point, said point lying on the Western right-of-way of Bridge Avenue, approximately 75.00' from centerline; thence with an interior angle of 34°58'20" to the chord, run in a Northerly direction and along said Western right-of-way of Bridge Avenue for a distance of 247.03' to a capped rebar set; thence with an interior angle of 89°54'59", run in a Easterly direction and along said Western right-of-way for a distance of 20.00' to the POINT OF BEGINNING, thereby forming an angle of closure of 90°00'00"; said right-of-way portion containing approximately 0.11 acres, more or less.

The said right-of-way to be vacated is within the limits of the City of Northport and assent to the vacation of said right-of-way will be obtained from the City Council, a copy of which, certified by the City Administrator, will be attached hereto and will be filed and recorded with this written Declaration of Vacation and will be made a part hereof.

IN WITNESS WHEREOF, the said Green Acres Capital, LLC have set their hand and seal hereto this 13 day of February, 2025.




Green Acres Capital, LLC
Mr. Richard Mayers

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, Melissa Nolen, a Notary Public in and for said State at Large, hereby certify that Mr. Richard Mayers, whose name is signed to the foregoing document, and who is known to me, acknowledged that being informed of the contents of the document, he executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the 13th day of February, 2025.



Notary Public.

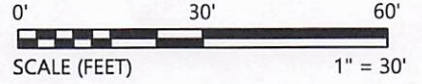
My Commission Expires: 10-25-25



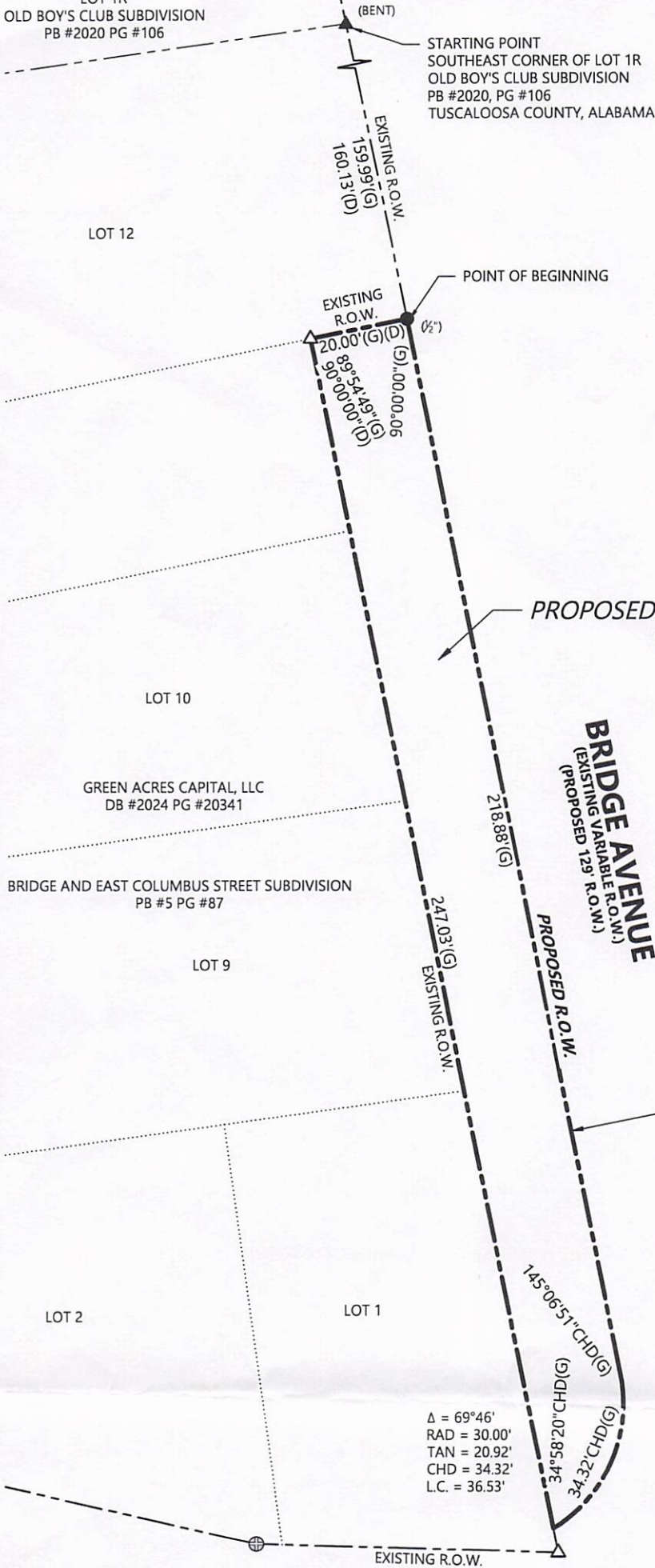
EXHIBIT " "

MANSA-NPT, LLC
DB #2020 PG #17078
LOT 1R
OLD BOY'S CLUB SUBDIVISION
PB #2020 PG #106

(BENT)
STARTING POINT
SOUTHEAST CORNER OF LOT 1R
OLD BOY'S CLUB SUBDIVISION
PB #2020, PG #106
TUSCALOOSA COUNTY, ALABAMA



SYMBOLS LEGEND		
—	R.O.W.	EXISTING RIGHT-OF-WAY LINE
- - -		PROPOSED RIGHT-OF-WAY LINE
●		IRON PIPE FOUND
▲		FOUND REBAR
△		CAPPED REBAR PLACED
⊕		PK NAIL IN PAVEMENT PLACED
PB		PLAT BOOK
DB		DEED BOOK
PG		PAGE
(D)		DEED DIMENSION
(G)		GROUND DIMENSION



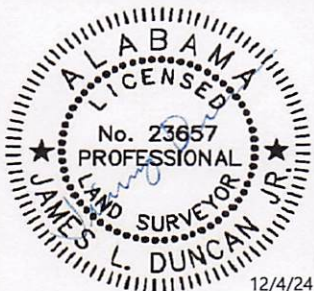
TO WHOM IT MAY CONCERN:

I, James L. Duncan, Jr., a Licensed Professional Land Surveyor in the State of Alabama of the firm of Duncan Coker Associates, P.C., Tuscaloosa, Alabama, hereby certify that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information, and belief.

Witness my hand this the 27th of November, 2024

James L. Duncan, Jr., PE/PLS
Licensed Professional Land Surveyor
Alabama License No. 23657

This survey has been prepared without the benefit of a title report and does not therefore necessarily indicate all encumbrances on the property.



DC
DUNCAN COKER ASSOCIATES

CIVIL ENGINEERING • SURVEYING • PLANNING
201 TOWNCENTER BOULEVARD
TUSCALOOSA, AL 35406
205-561-0808
WWW.DUNCANCOKER.COM

SHEET TITLE

**PROPOSED RIGHT-OF-WAY VACATION
BRIDGE AVENUE
NORTHPORT, ALABAMA**

NO.	DATE	DESCRIPTION

DATE: 11/26/24 CHECKED BY: R W M DRAWN BY: D W H
FILENAME: Midstates-Bridge&5th-ROW PROJECT NUMBER: 24-131

Sh. No.
C1.0



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:

Permanent Resolution No. 26- [REDACTED] Entitled: Resolution consenting to the Vacation of Public Right-of-Way for a portion of Bridge Avenue in the City of Northport

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 April 20th, 2026, a quorum being present, as recorded in the official minutes of the City Council.

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

S E A L

Tera Tubbs, City Administrator