

**NORTHPORT CITY COUNCIL MEETING
MONDAY, MAY 18, 2026
5:30 PM**

- 1. CALL TO ORDER**
- 2. INVOCATION**
- 3. PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. PRESENTATIONS**
- 6. APPROVAL OF THE AGENDA**
- 7. VISITORS TO ADDRESS THE COUNCIL**
- 8. UNFINISHED BUSINESS**
 - a. Ordinances and Resolutions of a Permanent Nature**
- 9. NEW BUSINESS**
 - a. Ordinances and Resolutions of a Permanent Nature**
 1. First Reading, Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport - Brad Matthews
 2. First Reading, Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees. - Ron Davis
 - b. Resolutions of a Temporary Nature**
 1. Resolution authorizing the Mayor to enter a Funding Agreement with Tuscaloosa County Road Improvement Commission (TCRIC) - Brad Matthews
 2. Resolution Authorizing the City Administrator to Execute Change Order No.1 with Central Alabama Asphalt & Construction, Inc. for the 2024 City Streets Resurfacing Project - Brad Matthews
 3. Resolution Reappointing Bonnie Corbett to the Northport Civil Service Board - Joseph Rose
 4. Resolution Reappointing Heather Dill to the Northport Redevelopment Authority - Ron Davis
 5. Resolution Reappointing Trevor Sprowl to the Northport Redevelopment Authority - Ron Davis
 6. Resolution Appointing a Member to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc. - Ron Davis
 7. Resolution Awarding Bid for the 2026 Hightown System Improvements PRV Installation Project - John Webb
 8. Resolution authorizing the City Administrator to enter a Pay-To-Play Distribution Agreement with Northport Sports Complex Development, LLC - Kim King
 9. Resolution awarding a contract to KPS Group for land use impact study - Kim King
 - c. Consent Agenda**
 1. Minutes, May 4, 2026 - Tera Tubbs
 2. Bill Listing - Tera Tubbs
 3. Purchase Requisition, CivicPlus, Notify Northport App & SeeClickFix, \$35,657.65. - Tera Tubbs
 4. Purchase Requisition, Motorola Solutions, PD Flex Equipment & Evidence Maintenance, \$68,604.17 - Gerald Burton
 5. Purchase Requisition, Weir Plates for Headworks at WWTP, Misc. Metals & Fabrication, LLC., \$22,725.00 - John Webb
 6. Purchase Requisition, FY25 Audit Invoice #6, LeCroy Richardson P.C., \$4,950.00 - Darren McGee
- 10. PUBLIC HEARINGS**

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
 - 1. Second Reading, Ordinance Amending the Zoning Ordinance. - Kim King
- 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: May 18, 2026

SUBJECT: First Reading, Resolution consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Brad Matthews

Summary:

Mr. Bobby D. Acker and Mr. Austin Scott Murphy are the owners of property located on 71st Avenue. The owners have 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 City 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 reading and second reading. If offered for a first reading tonight, we will bring the resolution back for a second reading and public hearing at your meeting of June 1, 2026.

Recommendation:

That you offer the attached resolution for a first reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer the resolution consenting to the vacation of right-of-way for a portion of 71st Avenue in the City of Northport for a first reading.

THIS INSTRUMENT PREPARED BY:

**Ronald L. Davis, Attorney
City of Northport
3500 McFarland Blvd.
Northport, AL 35476**

Sources of Title:

**Deed Book 2022, Page 13622
Deed Book 2024 Page 8528**

PERMANENT RESOLUTION NO. 26-

**RESOLUTION CONSENTING TO THE VACATION OF PUBLIC RIGHT-OF-WAY
FOR A PORTION OF 71ST AVENUE IN THE CITY OF NORTHPORT**

WHEREAS, Bobby D. Acker, and Austin Scott Murphy are the owners of property located on 71st 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 23rd day of March, 2026 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 June 1, 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 71st Avenue Right-of-Way Vacation

Adjacent Property Owners: Bobby D. Acker & Austin Scott Murphy

Tuscaloosa County, Alabama

A portion of the 7th Avenue right-of-way, lying in the part of the Northeast Quarter of the Northeast Quarter of Section 12, Township 21 South, Range 11 West, Tuscaloosa County, Alabama and being more particularly described as follows:

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 2024, 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 to street in the City of Northport; thence run along the said centerline South 29 degrees, 25 minutes, 42 seconds, East 210.33 feet to a calculated point 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 the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less

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 2024 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 2024, 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.

Said Street or road to be vacated contains 2,627.04 square feet, 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): **Bobby D. Acker & Austin Scott Murphy**

Fair Market Value: **\$824.89**

Publication and other Miscellaneous Costs: **\$1,664.20**

Total: **\$2,489.09**

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 1st day of June 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

By: _____
Jamie Dykes
Its President

ATTEST:

Tera Tubbs
City Administrator

1st Reading: May 18, 2026
Motion By:
2nd Reading: June 1, 2026
Motion By:
Second By:
Publication:

EXHIBIT “A”

<p>This instrument prepared by: NAME: Martin McDuff Montgomery ADDRESS: 203 Hargrove Road East Tuscaloosa, Alabama SOURCE OF TITLE: DEED BOOK 2022 PAGE 13622</p>
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STATE OF ALABAMA)
)
 TUSCALOOSA COUNTY)

DECLARATION OF VACATION OF A STREET

KNOW ALL MEN BY THESE PRESENTS, that Bobby D. Acker, 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 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 2024, 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 seconds, East 210.33 feet to a calculated point 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 the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less

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 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____.

Notary Public.

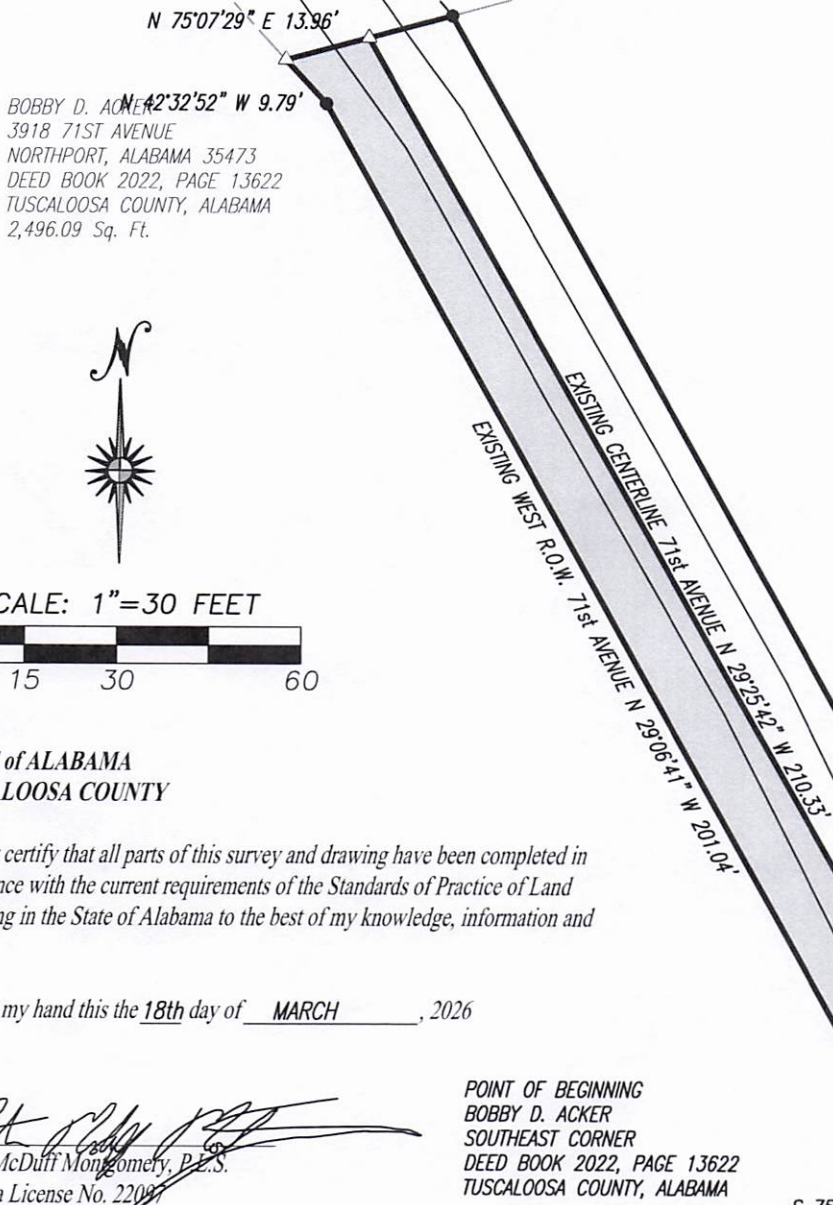
My Commission Expires:

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
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.

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. 22087

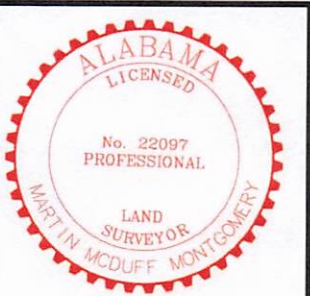
POINT OF BEGINNING
BOBBY D. ACKER
SOUTHEAST CORNER
DEED BOOK 2022, PAGE 13622
TUSCALOOSA COUNTY, ALABAMA

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 seconds, East 210.33 feet to a calculated point 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 the Point of Beginning.

Said street or road to be vacated contains 2,496.09 square feet, more or less



	Drawn By S.M.B.	Appd. By MMM	Surveyed By T.H.	Field Work 04/2024	Date 03/18/2026
	Scale 1" = 30'	Source of Information SHOWN	Survey Type R.O.W. VACATION	Drawing No. 2603-026 VACATION	Job No. 2603-026

Montgomery and Hinkle, inc.
Professional Land Surveyors
marty@mhisurvey.com

203 Hargrove Road East
Tuscaloosa, Alabama 35401
OFFICE: 205-248-7396
FAX: 205-248-7398

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

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 2024 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.

Said Street or road to be vacated contains 2,627.04 square feet, more or less.

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,

- 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____.

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

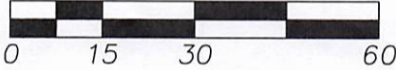
LEGEND

- 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

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

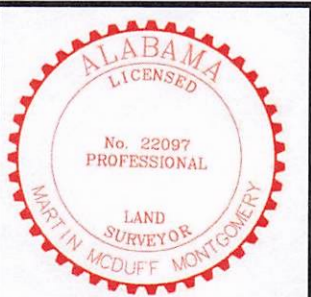
[Signature]
Martin McDuff Montgomery, P.E.S.
Alabama License No. 22097

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

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Said Street or road to be vacated contains 2,627.04 square feet, more or less.



	Drawn By S.M.B.	Appd. By MMM	Surveyed By T.H.	Field Work 04/2024	Date 03/18/2026
	Scale 1" = 30'	Source of Information SHOWN	Survey Type R.O.W. VACATION	Drawing No. 2603-026 VACATION	Job No. 2603-026

Montgomery and Hinkle, inc.
Professional Land Surveyors
marty@mhisurvey.com

203 Hargrove Road East
Tuscaloosa, Alabama 35401
OFFICE: 205-248-7396
FAX: 205-248-7398



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: May 18, 2026

SUBJECT: First Reading, Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees.

Unfinished Business:

New Business:

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Kim Braughton, Allison Martin Approved By: Ron Davis

Summary:

As discussed at the April 20, 2026, Council Work Session, this ordinance updates Chapter 74, Article IV, Section 74-209 pertaining to utility connection charges, deposits and other fees. The updates include amending terminology and adjusting charges related to new taps and installing water meters where taps have been made by the developer. The current charges were based off material and labor costs from 2007. The updated charges reflect current labor and material costs. This ordinance is also being updated to codify fees for the Fire Hydrant Water Meters. The Utilities Department respectfully requests approval of this update.

Recommendation:

Offer for a first reading.

Funding Source/GL Code:

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

Motion for Consideration:

I move to offer for a first reading, the Ordinance amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to utility connection charges, deposits and other fees.

ORDINANCE NO.

**ORDINANCE AMENDING CHAPTER 74, ARTICLE IV, SECTION 74-209
PERTAINING TO CONNECTION CHARGES, DEPOSITS AND OTHER FEES**

WHEREAS, the City Council wishes to amend the municipal code pertaining to utility connection charges, deposits, and other fees to reflect current labor and material costs; and

WHEREAS, this includes amending terminology, adjusting charges related to new taps and installing water meters where taps have been made by the developer, as well as codifying fees for the Fire Hydrant Water Meters.

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

1. The City amends Chapter 74, Article IV, Section 74.209 of the Northport Municipal Code, as set forth in Exhibit "A" which is attached hereto and incorporated by reference as if fully set out verbatim.
2. All Ordinances, Resolutions, or parts thereof conflicting in any manner herewith are hereby repealed.
3. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED this the ____ day of _____, 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____
Jamie Dykes, Its 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 on _____
_____, in the Northport Gazette, a newspaper of general circulation published in the City of
Northport.

Tera Tubbs, City Administrator

1st Reading: May 18, 2026
Motion By:
2nd Reading: June 1, 2026
Motion By:
Second By:
Publication:

EXHIBIT “A”

ARTICLE IV. WATER AND SANITARY SEWER RATES

Sec. 74-209. Connection charges, deposits and other fees.

Each customer may be charged connection charges, deposits and/or other fees in addition to the rates and charges where applicable:

- (a) *Deposit.* Each customer desiring to connect with the water and/or sewer system shall make a deposit with the city as security for payment of bills for water and sanitary sewer system. Said deposit shall be \$75.00 for a residential or a commercial customer. Upon termination of service, the deposit shall be applied to any outstanding and unpaid balance. Thereafter the remainder of the deposit shall be returned to the customer. No interest shall be allowed on any such deposit.
- (b) *Deposit for second account.* Existing customers who have continuously held an account with the city for two years or more where there has been no delinquency for the previous two years, the deposit for a second account shall be \$0.00.
- (c) *Delinquency deposit.* For accounts that have been terminated due to delinquency, the deposit shall be \$150.00.
- (d) *Connection fee.* Customers who initiate service where a water meter has previously been installed or who have service reconnected for any reason shall pay a connection fee of \$25.00.
- (e) *Connection Tap and material drop-in meter charges.*
 - (1) *Connection Tap charge.* Where a new water service is required, the customer shall pay a connection tap charge based upon the water meter size and type. This charge shall cover the material and labor cost of installing said meter. The connection tap charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs. The charges shall be:

Meter Size (Inches)	Tap Charge
5/8	\$592.00 \$1,265.00
1	726.00 1,600.00
2	2,153.00 5,360.00

- a. If a road bore on a State of Federal highway is required, the cost shall be determined by the city utilities department and added to the appropriate tap charge.
 - b. If a bypass line is required, the cost shall be determined by the city utilities department and added to the appropriate tap charge.
- (2) *Material Drop-in Meter charge.* Where a new water service is required and the connection tap is made by the developer and not the city, the customer shall pay a material drop-in meter charge based upon the water meter size and type. The charge shall be:

Meter Size (Inches)	Drop-in Meter Charge
5/8	\$108.00 \$545.00
1	162.00 675.00
2	1,076.00 3,010.00

(3) *Annual fee increase.* Beginning October 1, 2025, the fees established in this section herein shall be increased annually equal to the increase in the U.S. Bureau of Labor Statistics Consumer Price Index for All Urban Consumers (CPI-U) for the South, all items, not seasonally adjusted, annual average of the preceding calendar year. If there is a decrease or no change in the CPI-U, then there will be no change in fees for that year.

~~The connection charge for meters larger than two inches shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.~~

- (g) *Fire service connection charge.* Where a customer requests a fire service connection for a dedicated automatic sprinkler system the customer shall pay a fire service connection charge based upon the size and type of connection. This charge shall cover the material and labor cost of installing the required appurtenances from the main to the property line complete with valve and valve box at the main. The charge shall be determined by the city utilities department at the time of service initiation based upon current labor and material costs.
- (h) *Late payment penalty.* All bills for water and sanitary sewer service shall be rendered monthly on the same statement. Payments for water furnished by and from the water system will not be accepted without payment of the sanitary sewer charge billed on the same statement and payment of the sanitary sewer charge will not be accepted without payment of the charge for water billed on the same statement. Each bill for water and sanitary sewer service shall be due when rendered. Each bill shall be subject to a late charge of ten percent if payment has not been received by 4:30 p.m. on the due date. Each bill shall be delinquent if not paid by the due date.
- (i) *Delinquent account fee.* The fee for delinquent accounts shall be \$50.00. When a service order is issued to disconnect water service for a delinquent account, a \$50.00 delinquent account fee will be applied to the past due balance.
- (j) *Unauthorized connection fee.* The fee for an unauthorized connection shall be \$250.00.
- (k) *Returned payment fee.* The fee for returned payment shall be \$30.00 on each returned payment.
- (l) *Fire Hydrant Water Meter.* All water extracted from a fire hydrant for purposes not related to firefighting or water distribution system operation by the city shall be metered. Upon application made to the utilities department, a permit for fire hydrant water meter may be issued for a maximum period of thirty (30) days. The permit may be renewed with the approval of the utilities department for additional thirty-day time periods. The fire hydrant water meter as authorized by the permit shall be installed by the city; however, it shall be the responsibility of the customer to connect to the fire hydrant meter.
 - (1) A permit fee of \$30.00 shall be charged for each permit and for each renewal. All fees and charges of the water system shall be applicable, except sanitary sewer. The permit fee nor any renewals shall be subject to refund due to customer's inability to connect to fire hydrant meter.
 - (2) A fire hydrant water meter permit shall be issued for temporary large volume needs such as construction, street paving, etc. A fire hydrant water meter permit may be revoked or not renewed by the utilities director; provided that in the event the fire hydrant water meter or its use by the permittee interferes with the water distribution system of the city or fire protection, it may be immediately removed.

(Ord. No. 1136, § 10-5, 6-5-95; Ord. No. 1218, § 10-5, 3-17-97; Ord. No. 1385, § 1, 3-19-01; Ord. No. 1658, § 5, 10-8-07; Ord. No. 2154, § 2(Exh. B), 9-19-22; Ord. No. 2242, § 1(Exh. A), 9-23-24)



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: May 18, 2026

SUBJECT: Resolution authorizing the Mayor to enter a Funding Agreement with Tuscaloosa County Road Improvement Commission (TCRIC)

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Brad Matthews

Summary:

The City of Northport and the Tuscaloosa County Road Improvement Commission (TCRIC) desire to participate in a funding agreement to provide funding towards the costs of certain right-of-way acquisitions for the access management and streetscape improvements project along SR-69N/SR-13/Lurleen Wallace Blvd. (US-43) from 5th Street to SR-6 (US-82). The City will disburse the amounts needed to complete the right-of-way acquisitions, and TCRIC will reimburse the City for the amounts it disburses for the right-of-way up to a maximum amount of \$2,000,000.00.

Recommendation:

Approve the resolution.

Funding Source/GL Code:

GL Code No. 01-45-000-54306 Amount: Not to exceed \$2,000,000.00

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to enter a funding agreement with Tuscaloosa County Road Improvement Commission (TCRIC) for right-of-way acquisition for the SR-69-5th Street to US-82 Project.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER A FUNDING AGREEMENT
WITH TUSCALOOSA COUNTY ROAD IMPROVEMENT COMMISSION (TCRIC)
[KO-26-0088]**

WHEREAS, the City of Northport and the Tuscaloosa County Road Improvement Commission (TCRIC) desire to participate in a funding agreement; and

WHEREAS, said agreement will provide funding towards the costs of certain right-of-way acquisitions for the access management and streetscape improvements project along SR-69-5th Street to US-82; and

WHEREAS, the City of Northport will disburse the amounts needed to complete the right-of-way acquisitions and TCRC will reimburse the City for the disbursed amount up to a maximum amount of \$2,000,000.00.

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

1. That the Mayor is hereby authorized to enter a funding agreement with TCRC for right-of-way acquisitions for the access management and streetscape improvements project along SR-69-5th Street to US-82 not to exceed \$2,000,000.00.
2. The City Administrator is hereby authorized to approve all purchase requisitions related to this agreement.

RESOLVED AND DONE THIS 18th DAY OF May 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____

STATE OF ALABAMA §
TUSCALOOSA COUNTY § ss.
TUSCALOOSA COUNTY §

FUNDING AGREEMENT

[SR-69N/SR-13/Lurleen Wallace Blvd. (US-43) from 5th Street to SR-6 (US-82)]

This Funding Agreement (this “Agreement”) is made and entered into by and between the City of Northport, a municipal corporation (the “City”) in the State of Alabama, and the Tuscaloosa County Road Improvement Commission, Inc., an Alabama public corporation (“TCRIC”), effective as of the ____ day of _____, 2026.

RECITALS

A. On or about October 21, 2022, TCRIC and the State of Alabama (the “State”) acting by and through the Alabama Department of Transportation (“ALDOT”) entered into that certain Preliminary Engineering Agreement, in which TCRIC agreed to provide funds for the initial preliminary engineering costs of that certain access management and streetscape improvements project (the “Project”) along SR-69N/SR-13/Lurleen Wallace Blvd. (US-43) from 5th Street to SR-6 (US-82).

B. The Project is located in the City and the City bears certain funding obligations to the State with regard to the Project.

C. The City sent a letter to TCRIC requesting that TCRIC provide funding towards the costs of certain right-of-way acquisitions (the “ROW Acquisitions”) for the Project.

D. The City and TCRIC desire to cooperate in certain aspects of the funding of the ROW Acquisitions as provided herein.

NOW, THEREFORE, the recitals considered, which recitals are incorporated into the parties’ agreement by this reference, and in further consideration of the mutual covenants herein contained, **IT IS AGREED** by and between the City and TCRIC as follows:

ARTICLE 1. AUTHORITY OF THE PARTIES

The City and TCRIC are entering into this Agreement according to the rights, duties, and authorities granted to them pursuant to Alabama law.

ARTICLE 2. DESCRIPTION OF ROW ACQUISITIONS

The City represents and warrants to TCRIC that an accurate description of the ROW Acquisitions is attached to this Agreement as Exhibit A, which description is incorporated herein by this reference. The City will obtain all necessary property rights, permits, and authorizations to manage and complete the ROW Acquisitions. For a reasonable period of time after completion of the ROW Acquisitions, the City shall preserve and hold all receipts and other documentation related to the ROW Acquisitions.

ARTICLE 3. FUNDING AND APPROPRIATION

Section 3.1 Cost Estimate: The City represents and warrants to TCRIC that an accurate estimate of the total costs (the "Total Costs") of the ROW Acquisitions is attached to this Agreement as Exhibit B, which estimate is incorporated herein by this reference.

Section 3.2 City to Advance: The City agrees to expend the amounts needed to complete the ROW Acquisitions.

Section 3.3 TCRIC to Reimburse: Up to a maximum amount of \$2,000,000.00 (the "Maximum Reimbursement Amount"), TCRIC agrees to reimburse the City for the amounts it expends for the ROW Acquisitions. To claim reimbursement, the City shall periodically (but no more frequently than monthly) submit a reimbursement request to TCRIC in the form of the request attached hereto as Exhibit C, which request form is incorporated herein by this reference. The parties agree that any monies or in-kind work received by the City from any third party for the ROW Acquisitions will not be reimbursed by TCRIC. The City shall not seek reimbursement from TCRIC for costs of the ROW Acquisitions to the extent paid or eligible to be paid from ALDOT or federal funds.

Section 3.4 Cost Overruns: To the extent that the costs for the ROW Acquisitions exceed the Maximum Reimbursement Amount, the City shall be solely responsible for that excess. If the City desires to increase the Maximum Reimbursement, the City shall notify TCRIC of the same at least 30 days prior to a regular meeting date of the TCRIC members. TCRIC shall consider such request at such meeting.

ARTICLE 4. TIME

Time is of the essence for the performance of the respective obligations of each party to this Agreement. If a time period is not stated, then a party shall perform as expeditiously as possible within a reasonable amount of time including obtaining such respective resolutions from each governing body as required assenting to the funding of this Agreement.

ARTICLE 5. OPEN MEETINGS AND PUBLIC RECORDS

Due to the fact that public funds and/or things of public value, use of City employees and/or equipment from the City might be utilized during the completion of this Agreement, both parties agree hereto:

(a) To the same and like extent as is applicable to the City and TCRIC, all meetings of any governing or controlling body or any committee or subcommittee for each party shall be open to the public when any issue or matter involving or relating directly or indirectly to this Agreement is discussed or considered and when there is any discussion or consideration of the use of public funds or things of value provided pursuant to this Agreement.

(b) To the same and like extent as is applicable by state law, all records, documents, letters, minutes, memoranda, etc., shall be open to public inspection and copying when the same pertain to any issue or matter involving or relating directly or indirectly to the

performance of this Agreement or the use of public funds or other things of value provided pursuant to this Agreement.

ARTICLE 6. NOTICES

All notices provided herein or which need to be given in connection with the performance of any obligation or condition of this Agreement shall be in writing and shall be delivered by personal delivery, certified mail, return receipt requested, overnight delivery to the following:

City: Mayor Dale Phillips
Northport City Hall
3500 McFarland Boulevard
Northport, AL 35476

TCRIC: Ms. Kelly Johns
Administrator for TCRIC
Synergic Center
3500 5th Street
Northport, Alabama 35476

ARTICLE 7. MISCELLANEOUS PROVISIONS

Section 7.1 **Capacity:** Each party to this Agreement represents and warrants to the other:

(a) That it is a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.

(b) That it has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

(c) That to the extent required, it has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.

(d) That it has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the party to the terms and conditions hereof.

(e) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same.

(f) That it represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge

against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.

(g) That it has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.

Section 7.2 Final Integration: This Agreement, together with any exhibits and amendments, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. In the event of a direct conflict between the provisions hereof and any prior agreement or amendment, the latter shall supersede the former. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

Section 7.3 Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Section 7.4 Amendment in Writing: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by both parties.

Section 7.5 Binding Effect: This Agreement shall bind the parties and their respective representatives, successors, and assigns. If any provision in this Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Section 7.6 Captions: The captions of this Agreement are for convenience and reference only, are not a part of this Agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

Section 7.7 Construction: This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Section 7.8 Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Section 7.9 Governing Laws: The laws of the State of Alabama shall govern the validity of this Agreement, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms, and all other matters relating to this Agreement.

Section 7.10 Prohibition on Assignment and Delegation: Neither party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and

duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

Section 7.11 Waiver: Non enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Section 7.12 Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Section 7.13 Use of Words and Phrases: The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

Section 7.14 Definitions: The definitions set forth in any portion of this Agreement unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Section 7.15 Limitation on TCRIC Liability: No recourse under or upon any covenant, representation, warranty, or other provision of this Agreement shall be had against any past, present, or future director, officer, or member of the governing body of TCRIC (or of any successor corporation), either directly or through TCRIC, whether by virtue of any constitution, statute or rule of law, or by the enforcement of any assessment or penalty or otherwise; it being expressly understood that this Agreement is solely a corporate obligation, and that no personal liability whatever shall attach to, or is or shall be incurred by, any director, officer, or member of the governing body of TCRIC (or any successor corporation), under or by reason of the covenants, representations, warranties, or other provisions in this Agreement.

[THE REST OF THIS PAGE LEFT BLANK INTENTIONALLY]

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials, or other persons duly authorized to execute same effective as of the date first stated above.

TUSCALOOSA COUNTY ROAD
IMPROVEMENT COMMISSION, INC.,
a public corporation

ATTEST:

By: _____
Judge Ward D. "Rob" Robertson, III
Its Chairman

Walter Maddox
Its Secretary

CITY OF NORTHPORT,
a municipal corporation

ATTEST:

By: _____
Dale Phillips
Its Mayor

Tera Tubbs
City Administrator

Description of ROW Acquisitions

[to be provided by the City]

Lurleen Wallace Access Management Project Required Northport ROW Tracts



ROW Acquisitions Cost Estimate

[to be provided by the City]

The property between the Park Street ramp of Lurleen Wallace southbound and 20th Avenue (Southeast of the new starbucks) is listed for \$200,000. That cost per acre was used to determine the ROW costs below.

Tract No.	Acreage	Taking	Initial Est	ALDOT buffered Est*
1	3.45	0.09	\$103,500	\$218,488
2	0.18	0.03	\$34,500	\$85,663
3	0.16	0.03	\$34,500	\$85,663
4	0.18	0.06	\$69,000	\$152,075
5	0.12	0.01	\$11,500	\$41,388
6	0.12	0.01	\$11,500	\$41,388
7	0.12	0.01	\$11,500	\$41,388
8	0.24	0.02	\$23,000	\$63,525
9	0.12	0.02	\$23,000	\$63,525
10	0.23	0.05	\$57,500	\$129,938
11	0.19	0.02	\$23,000	\$63,525
12	0.12	0.02	\$23,000	\$63,525
13	0.11	0.03	\$34,500	\$85,663
14	0.32	0.0008	\$920	\$21,021
15	0.01	0.01	\$11,500	\$41,388
16	0.42	0.3	\$345,000	\$683,375
17	0.27	0.003	\$3,450	\$25,891
			Total	\$1,907,425
*Includes \$5000 for estimate, \$5000 for legal, 75% Cost Additive per ALDOT, and 10% contingency per tract.				

Form of Reimbursement Request

Request for Reimbursement

Date: [Month] ____, [Year]

Reimbursement Request # ____

Pursuant to that certain Funding Agreement between the City of Northport, a municipal corporation in the State of Alabama, and the Tuscaloosa County Road Improvement Commission, Inc., a public corporation (“TCRIC”), dated effective as of the ____ day of _____, 2026 (the “Funding Agreement”), the City hereby requests reimbursement from TCRIC in the amount of \$_____.

The City certifies to TCRIC that:

- 1. the representations and warranties of the City in the Funding Agreement are hereby ratified and confirmed as of the date hereof;
- 2. the reimbursement sought by the City hereunder represents the expenditure of new monies by the City for which no prior reimbursement of the City has occurred;
- 3. including the current reimbursement amount being sought by the City under this Request for Reimbursement, the City has expended, without otherwise being reimbursed, an amount equal to or exceeding the total of all amounts the City seeks, or has sought, reimbursement from TCRIC;
- 4. documentation of the City’s expenditures for which reimbursement is now being sought is attached to this Request for Reimbursement and such documentation is adequate to satisfy standard government accounting and auditing practices; and
- 5. as of the date hereof, no event of default has occurred and is continuing under the Funding Agreement.

CITY OF NORTHPORT, ALABAMA

By: _____
Tera Tubbs
City Administrator



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No.1 with Central Alabama Asphalt & Construction, Inc. for the 2024 City Streets Resurfacing Project

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 authorize the City Administrator to execute Change Order No. 1 with Central Alabama Asphalt and Construction, Inc. for the 2024 City Streets Resurfacing. The scope of Change Order No.1 is due to final line-item quantities and cost during the project. The balancing change order is required to authorize final payment and finalize costs for the project closeout, in the amount of \$31,096.12.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 19-32-000-60062 Amount: \$31,096.12

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 1 with Central Alabama Asphalt and Construction, Inc. for the 2024 City Streets Resurfacing Project, in the amount of \$31,096.12.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH CENTRAL ALABAMA ASPHALT &
CONSTRUCTION, INC. FOR THE 2024 CITY STREETS RESURFACING PROJECT**

WHEREAS, the Engineering department requests City Council approval for the City Administrator to execute Change Order No. 1 with Central Alabama Asphalt and Construction, Inc. for the 2024 City Streets Resurfacing project; and,

WHEREAS, the scope of Change Order No. 1 is due to final line-item quantities and cost during the construction of project; and

WHEREAS, the balancing change order is required to be authorized for final payment and finalize costs for the project closeout, in the amount of \$31,096.12.

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

That the City Council authorizes the City Administrator to execute Change Order No. 1 with Central Alabama Asphalt and Construction, Inc. for the 2024 City Streets Resurfacing project, for final line-item quantities and cost associated with the project for a balancing change order for closeout, in the amount of \$31,096.12.

RESOLVED AND DONE THIS 18th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____

CONTRACT CHANGE ORDER NO. 1

City of Northport

DATE: 4/30/26 PROJECT: 24-01-01 2024 City Streets Resurfacing

FILE NO: 24-01-01 ENGINEERING PROJECT NO: Bid File 24.01.01

TO: Central Alabama Asphalt & Construction Co., Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

Reflect final line item quantities and costs. The balancing change order is required to authorize final payment and finalize costs for project closeout. This will be an additive change order.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$	<u>1,939,570.03</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u>0.00</u>
NET ORIGINAL CONTRACT PRICE	\$	<u>1,939,570.03</u>
Net total of previous Change Orders	\$	<u>0.00</u>
Previous revised Contract Price	\$	<u>1,939,570.03</u>
This Change Order No. <u>1</u> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	\$	<u>31,096.12</u>
Revised Contract Price this date	\$	<u>1,970,666.15</u>

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

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

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

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

CONSENT OF SURETY

Merchants National Bonding, Inc.
(Company)

By: [Signature]
John David Hutto Jr., Attorney-In-Fact

RECOMMENDED

By: [Signature]
Alex Kirkland – Thompson Engineering
(Design Engineer or Architect)

CONTRACTING PARTIES

Central Alabama Asphalt & Construction Co., Inc.
(Contractor)

By: [Signature]
(Authorized Representative)

CITY OF NORTHPORT

By: _____
(City Administrator)

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

John David Hutto Jr

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

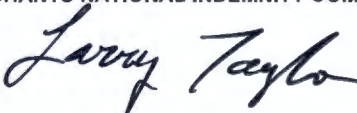
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.

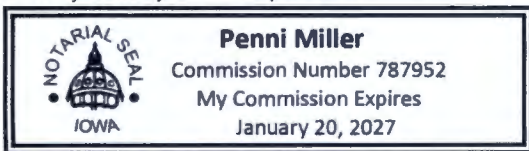



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



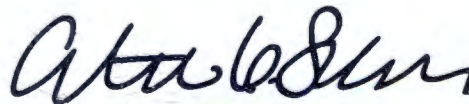

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 30 day of April, 2026.




Secretary



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Reappointing Bonnie Corbett to the Northport Civil Service Board

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Joseph Rose

Summary:

The term of office for Ms Bonnie Corbett on the Northport Civil Service Board is set to expire on July 31, 2026. Ms. Bonnie Corbett has agreed to continue serving in this capacity. This resolution will reappoint Ms. Corbett to serve as a member of the Northport Civil Service Board for a term of six (6) years, said term to commence on August 1, 2026, and expire on July 31, 2032.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution reappointing Ms. Bonnie Corbett to the Northport Civil Service Board with a term expiring July 31, 2032.

RESOLUTION NO. 26-

**RESOLUTION REAPPOINTING BONNIE CORBETT TO
NORTHPORT CIVIL SERVICE BOARD**

WHEREAS, the term of office for a member of the Northport Civil Service Board is set to expire on July 31, 2026; and

WHEREAS, the City Council of the City of Northport desires to reappoint a qualified individual to serve an additional term on the Northport Civil Service Board; and

WHEREAS, Ms. Bonnie Corbett has agreed to continue serving in this capacity.

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

1. That Ms. Bonnie Corbett is hereby reappointed to serve as a member of the Northport Civil Service Board for a term of six (6) years, said term to commence on August 1, 2026, and expire on July 31, 2032, or until her successor is appointed and qualified.
2. That the City Clerk is hereby directed to maintain a copy of this resolution in the official records of the City of Northport and to provide any required notification of said appointment.

RESOLVED AND DONE THIS 18TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Reappointing Heather Dill to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Ron Davis

Summary:

The term of office for Ms. Heather Dill on the Northport Redevelopment Authority is set to expire on June 1, 2026. Ms. Heather Dill has agreed to continue serving in this capacity. This resolution will reappoint Ms. Dill to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution reappointing Ms. Heather Dill to the Northport Redevelopment Authority with a term expiring June 1, 2032.

RESOLUTION NO. 26-

**RESOLUTION REAPPOINTING HEATHER DILL TO THE
NORTHPORT REDEVELOPMENT AUTHORITY**

WHEREAS, the term of office for a member of the Northport Redevelopment Authority is set to expire on June 1, 2026; and

WHEREAS, the City Council of the City of Northport desires to reappoint a qualified individual to serve an additional term on the Northport Redevelopment Authority; and

WHEREAS, Ms. Heather Dill has agreed to continue serving in this capacity.

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

1. That Ms. Heather Dill is hereby reappointed to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032, or until his successor is appointed and qualified.
2. That the City Clerk is hereby directed to maintain a copy of this resolution in the official records of the City of Northport and to provide any required notification of said appointment.

RESOLVED AND DONE THIS 18TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Reappointing Trevor Sprowl to the Northport Redevelopment Authority

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Ron Davis

Summary:

The term of office for Mr. Trevor Sprowl on the Northport Redevelopment Authority is set to expire on June 1, 2026. Mr. Trevor Sprowl has agreed to continue serving in this capacity. This resolution will reappoint Mr. Sprowl to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution reappointing Mr. Trevor Sprowl to the Northport Redevelopment Authority with a term expiring June 1, 2032.

RESOLUTION NO. 26-

**RESOLUTION REAPPOINTING TREVOR SPROWL TO THE
NORTHPORT REDEVELOPMENT AUTHORITY**

WHEREAS, the term of office for a member of the Northport Redevelopment Authority is set to expire on June 1, 2026; and

WHEREAS, the City Council of the City of Northport desires to reappoint a qualified individual to serve an additional term on the Northport Redevelopment Authority; and

WHEREAS, Mr. Trevor Sprowl has agreed to continue serving in this capacity.

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

1. That Mr. Trevor Sprowl is hereby reappointed to serve as a member of the Northport Redevelopment Authority for a term of six (6) years, said term to commence on June 2, 2026, and expire on June 1, 2032, or until his successor is appointed and qualified.
2. That the City Clerk is hereby directed to maintain a copy of this resolution in the official records of the City of Northport and to provide any required notification of said appointment.

RESOLVED AND DONE THIS 18TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Appointing a Member to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Ron Davis

Summary:

The City of Northport appoints three (3) members to the Mental Health Board of Bibb, Pickens and Tuscaloosa Counties, Inc., d/b/a Indian Rivers Behavioral Health. The term of Mr. David Hardin is currently set to expire on June 1, 2026. The Northport City Council desires to appoint _____ to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc. for a six (6) year term, said term to commence June 2, 2026 and expire on June 1, 2032.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution appointing _____ to the Mental Health Board of Bibb, Pickens and Tuscaloosa Counties, Inc. with a term expiring _____.

RESOLUTION NO. 26-

RESOLUTION APPOINTING A MEMBER TO THE MENTAL HEALTH BOARD OF BIBB, PICKENS AND TUSCALOOSA COUNTIES, INC.

WHEREAS, the City of Northport appoints three (3) members to the Mental Health Board of Bibb, Pickens and Tuscaloosa Counties, Inc., d/b/a Indian Rivers Behavioral Health; and

WHEREAS, the term of Mr. David Hardin is currently set to expire on June 1, 2026; and

WHEREAS, the Northport City Council desires to appoint _____ to The Mental Health Board of Bibb, Pickens, and Tuscaloosa Counties, Inc; and

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

1. That _____ is appointed by the Northport City Council to the Mental Health Board of Bibb, Pickens and Tuscaloosa Counties, Inc. for a six (6) year term, said term to commence June 2, 2026 and expire on June 1, 2032 or until his/her successor is appointed and qualified.
2. That the City Clerk is hereby directed to maintain a copy of this resolution in the official records of the City of Northport and to provide any required notification of said appointment.

RESOLVED AND DONE THIS 18TH DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: May 18, 2026

SUBJECT: Resolution Awarding Bid for the 2026 Hightown System Improvements PRV Installation Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On May 6, 2026, the Utilities Department accepted bids for the 2026 Hightown System Improvements PRV Installation Project. The lowest responsive and responsible bidder is Apex Civil Construction, LLC., in the amount of \$56,319.00, as shown in the attached bid tabulation. The project is part of the 2025 Water & Sewer Capital Budget.

Recommendation:

Award the bid for the 2026 Hightown System Improvements PRV Installation Project to the lowest responsive and responsible bidder, as shown in the attached bid tabulation.

Funding Source/GL Code:

GL Code No. 50-39-600-81409 Amount: \$56,319.00

Motion for Consideration:

I move to approve the resolution awarding the bid for the 2026 Hightown System Improvements PRV Installation Project to Apex Civil Construction, LLC., the lowest responsive and responsible bidder, and authorize the City Administrator to execute the necessary documents for the project.

RESOLUTION NO. 26-

RESOLUTION AWARDING BID FOR THE 2026 HIGHTOWN SYSTEM IMPROVEMENTS PRV INSTALLATION PROJECT

WHEREAS, the Utilities Department accepted bids on May 6, 2026, for the 2026 Hightown System Improvements PRV Installation Project; and

WHEREAS, three (3) 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 responsive and responsible bidder, in the bid tabulation attached as “Exhibit A”, in the amount of \$56,319.00.
- 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 18th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____

EXHIBIT A

**2026 Hightown System Improvements
PRV Installations
for the
City of Northport, Alabama**

Proposal Form

The City of Northport is currently accepting bid proposals to install new pressure reducing valves for the Hightown area. The enclosed drawings titled, "2026 Hightown System Improvements, PRV Installations, for the City of Northport, Alabama" show the minimum requirements for the improvements. The Contract will be subject to the terms of the City of Northport Minor Non-Bid Public Works Contract, which is attached as Exhibit A.

Proposals shall only be received from licensed contractors. Proposals shall include all material, labor, and other incidental costs for demolition, improvements, coordination, and startup as required to complete this work as described and shown on the drawings. Payment shall be based on the unit price listed on the proposal form.

The contract time for these improvements shall be set at thirty (30) days. The contract time shall begin no later than on the date of delivery of all materials or 6 weeks from the day the Contractor receives Notice of Approval, whichever comes first. Liquidated damages will be set at \$1,000 per day for every day beyond the contract time.

Bid proposals must be submitted on this form and will be accepted by email at collins@espyprofessional.com. All proposals must be received by **12:00 noon local time on Wednesday, May 6, 2026**. Any proposals received after the time and date specified shall not be considered.

Payment for "PRV Installations" shall be made at the contract lump sum price. This payment shall constitute full compensation for furnishing all materials, equipment, tools, labor, and incidentals necessary to complete the work as shown on the Plans and specified herein.

The limits of work and materials included in this lump sum item are defined on the Plans. No separate or additional payment will be made for any materials or work required within these limits, including, but not limited to, ductile iron pipe, fittings, connections to existing water mains, gate valves, concrete vaults, site restoration (including sod, landscaping, rip-rap, etc. installed by the roadway contractor before construction of the assembly), special equipment, cleanup, or any other items shown on the Plans or reasonably required to complete the work.

The City of Northport reserves the right to reject any or all proposals.

Questions are to be directed to Collins Espy at 205-799-4102 or by email at collins@espyprofessional.com.

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Pressure Reducing Valve Installation at 39th Street	\$ 12,433.00	\$ 12,433.00
2	1.0	LS	Pressure Reducing Valve Installation at Hospital Drive	\$ 43,886.00	\$ 43,886.00
TOTAL BASE BID					\$ 56,319.00

Respectfully Submitted:

Company Name Apex Civil Construction, LLC
 Address 13552 Wheat Circle, Coker AL 35452
 Email brim@apexcivilconstruction.com Signature [Signature]
 Phone 205-361-5797 Printed Name Brian Wheat
 Fax _____ Title President

**2026 Hightown System Improvements
PRV Installations
for the
City of Northport, Alabama**

Proposal Form

The City of Northport is currently accepting bid proposals to install new pressure reducing valves for the Hightown area. The enclosed drawings titled, "2026 Hightown System Improvements, PRV Installations, for the City of Northport, Alabama" show the minimum requirements for the improvements. The Contract will be subject to the terms of the City of Northport Minor Non-Bid Public Works Contract, which is attached as Exhibit A.

Proposals shall only be received from licensed contractors. Proposals shall include all material, labor, and other incidental costs for demolition, improvements, coordination, and startup as required to complete this work as described and shown on the drawings. Payment shall be based on the unit price listed on the proposal form.

The contract time for these improvements shall be set at thirty (30) days . The contract time shall begin no later than on the date of delivery of all materials or 6 weeks from the day the Contractor receives Notice of Approval, whichever comes first. Liquidated damages will be set at \$1,000 per day for every day beyond the contract time.

Bid proposals must be submitted on this form and will be accepted by email at collins@espyprofessional.com. All proposals must be received by **12:00 noon local time on Wednesday, May 6, 2026**. Any proposals received after the time and date specified shall not be considered.

Payment for "PRV Installations" shall be made at the contract lump sum price. This payment shall constitute full compensation for furnishing all materials, equipment, tools, labor, and incidentals necessary to complete the work as shown on the Plans and specified herein.

The limits of work and materials included in this lump sum item are defined on the Plans. No separate or additional payment will be made for any materials or work required within these limits, including, but not limited to, ductile iron pipe, fittings, connections to existing water mains, gate valves, concrete vaults, site restoration (including sod, landscaping, rip-rap, etc. installed by the roadway contractor before construction of the assembly), special equipment, cleanup, or any other items shown on the Plans or reasonably required to complete the work.

The City of Northport reserves the right to reject any or all proposals.

Questions are to be directed to Collins Espy at 205-799-4102 or by email at collins@espyprofessional.com.

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Pressure Reducing Valve Installation at 39th Street	\$ 18,500.00	\$ 18,500.00
2	1.0	LS	Pressure Reducing Valve Installation at Hospital Drive	\$ 54,500.00	\$ 54,500.00
TOTAL BASE BID					\$ 73,000.00

Respectfully Submitted:

Company Name Misc. Metals & Fabrication, LLC.


Address 9125 Energy Lane, Northport, AL 35476

Email shane@mmfal.com

Phone 205-339-3181

Fax 205-339-4648

ALBC # 57708

Signature  5-6-26

Printed Name DOUG ROGN

Title MEMBER

**2026 Hightown System Improvements
PRV Installations
for the
City of Northport, Alabama**

Proposal Form

The City of Northport is currently accepting bid proposals to install new pressure reducing valves for the Hightown area. The enclosed drawings titled, "2026 Hightown System Improvements, PRV Installations, for the City of Northport, Alabama" show the minimum requirements for the improvements. The Contract will be subject to the terms of the City of Northport Minor Non-Bid Public Works Contract, which is attached as Exhibit A.

Proposals shall only be received from licensed contractors. Proposals shall include all material, labor, and other incidental costs for demolition, improvements, coordination, and startup as required to complete this work as described and shown on the drawings. Payment shall be based on the unit price listed on the proposal form.

The contract time for these improvements shall be set at thirty (30) days . The contract time shall begin no later than on the date of delivery of all materials or 6 weeks from the day the Contractor receives Notice of Approval, whichever comes first. Liquidated damages will be set at \$1,000 per day for every day beyond the contract time.

Bid proposals must be submitted on this form and will be accepted by email at collins@espyprofessional.com. All proposals must be received by **12:00 noon local time on Wednesday, May 6, 2026**. Any proposals received after the time and date specified shall not be considered.

Payment for "PRV Installations" shall be made at the contract lump sum price. This payment shall constitute full compensation for furnishing all materials, equipment, tools, labor, and incidentals necessary to complete the work as shown on the Plans and specified herein.

The limits of work and materials included in this lump sum item are defined on the Plans. No separate or additional payment will be made for any materials or work required within these limits, including, but not limited to, ductile iron pipe, fittings, connections to existing water mains, gate valves, concrete vaults, site restoration (including sod, landscaping, rip-rap, etc. installed by the roadway contractor before construction of the assembly), special equipment, cleanup, or any other items shown on the Plans or reasonably required to complete the work.

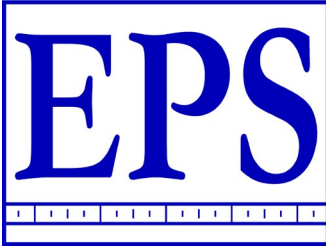
The City of Northport reserves the right to reject any or all proposals.

Questions are to be directed to Collins Espy at 205-799-4102 or by email at collins@espyprofessional.com.

Item No.	Quantity	Unit	Item Description	Unit Cost	Total Cost
1	1.0	LS	Pressure Reducing Valve Installation at 39th Street	\$ 43,500.00	\$ 43,500.00
2	1.0	LS	Pressure Reducing Valve Installation at Hospital Drive	\$ 52,500.00	\$ 52,500.00
TOTAL BASE BID					\$ 96,000.00

Respectfully Submitted:

Company Name Price Civil Services, Inc.
 Address PO Box 267, Vance, AL 35490
 Email daniel@pricecivil.com Signature Daniel H Price
 Phone 205 764 6800 Printed Name Daniel H Price
 Fax _____ Title President



Espy Professional Services LLC

1002 McFarland Blvd, Suite G
Northport, Alabama 35476

May 6, 2026

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

Re: Recommendation to Award
2026 Hightown System Improvements
PRV Installations
City of Northport, Alabama

Dear John Powell:

Proposals for the referenced project were solicited with the requirement that they be received prior to Wednesday, May 6, 2026, at 12:00 p.m. Three complete proposals were submitted prior to the stated deadline.

Bidder	Apex Civil Construction, LLC	Misc. Metals & Fabrication, LLC	Price Civil Services, Inc.
PRV at 39 th Street	\$12,433.00	\$18,500.00	\$43,500.00
PRV at Hospital Drive	\$43,886.00	\$54,500.00	\$52,500.00
Total Base Bid	\$56,319.00	\$73,000.00	\$96,000.00

Based on the review of the proposals submitted, it is my recommendation that the City award the 2026 Hightown System Improvements PRV Installations project to the lowest responsive and responsible bidder, Apex Civil Construction, LLC, for the total base bid amount of \$56,319.00.

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

Sincerely,
ESPY PROFESSIONAL SERVICES LLC

Collins Espy, P.E.

cc: Kevin Turner, Deputy Director of Utilities
Cynthia Davis, Utilities Operations Manager
Adam Holloway, Water Treatment Plant Superintendent



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: May 18, 2026

SUBJECT: Resolution authorizing the City Administrator to enter a Pay-To-Play Distribution Agreement with Northport Sports Complex Development, LLC

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Kim King

Summary:

This Pay-to-Play Agreement was contemplated in the Exclusive Dealings Agreement signed with Northport Sports Complex Development in June 2024. This Agreement allows the City to collect \$11.00 for each hotel room sold under a pay-to-play arrangement for River Run Park. There is no cost to the City for this Agreement.

Recommendation:

Adopt the 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 to enter a Pay-To-Play Distribution Agreement with Northport Sports Complex Development, LLC.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER A PAY-TO-PLAY DISTRIBUTION AGREEMENT WITH NORTHPORT SPORTS COMPLEX DEVELOPMENT, LLC

WHEREAS, the City of Northport owns what is commonly known as River Run Park located at 300 River Run Park South; and

WHEREAS, on or about June 4, 2024, the City and Northport Sports Complex Development, LLC entered into an Exclusive Dealings and Professional Services Agreement; and

WHEREAS, said agreement contemplated signing of a future agreement related to the distribution of fees, rebates, or other compensation from any pay-to-play hotel arrangements; and

WHEREAS, this agreement sets out the division of any fees, rebates or other compensation paid by hotels related to any pay-to-play agreements; and

WHEREAS, this agreement will allow the City to collect fees from any pay-to-play contracts.

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

1. The City Administrator is hereby authorized to enter a Pay-To-Play Distribution Agreement with Northport Sports Complex Development, LLC.

RESOLVED AND DONE THIS 18th DAY OF MAY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____

PAY-TO-PLAY DISTRIBUTION AGREEMENT

THIS PAY-TO-PLAY DISTRIBUTION AGREEMENT (the “Agreement”) is made and entered into this ____ day of _____, 2026 (the “Effective Date”), by and between the **CITY OF NORTHPORT, ALABAMA**, an Alabama municipal corporation (the “City”) and **NORTHPORT SPORTS COMPLEX DEVELOPMENT, LLC** (“NSD”), an Alabama limited liability company.

RECITALS

WHEREAS, the City owns the infrastructure, buildings, parking, lighting, sports playing surfaces, sports equipment, and all other hard assets associated with the sports campus and baseball and softball facility commonly known as River Run Park located at 300 River Run Park South in the City of Northport, Alabama (the “Facility”);

WHEREAS, the City and NSD signed an Exclusive Dealings and Professional Services Agreement on or about June 4, 2024, which contemplated signing of a future agreement related to the distribution of fees, rebates, or other compensation from any pay-to-play hotel arrangements;

WHEREAS, the Parties wish to set out the division of any fees, rebates or other compensation paid by hotels related to any pay-to-play agreements;

WHEREAS, in consideration of the mutual covenants, terms, and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. The Parties hereby incorporate by reference the Exclusive Dealings and Professional Services Agreement signed on or about June 4, 2024, and any amendments thereto.
2. The Parties hereby agree that for each hotel, motel, short-term rental, or any other room sold under a pay-to-play arrangement for which NSD collects a fee, rebate, or any other form of compensation, eleven dollars (\$11.00) shall be remitted to the City. This eleven-dollar amount is based on a total pay-to-play fee amount of forty dollars (\$40.00). If there is an increase to the total amount of the fee, rebate, or compensation for a room sold under a pay-to-play arrangement, the Parties agree to negotiate in good faith for an increase to amount of compensation to the City.
3. Payment shall be remitted by the twentieth (20th) day of the month for any payments received under a pay-to-play arrangement during the prior month.
4. The Parties agree that this Agreement shall survive termination of the Exclusive Dealings Agreement and shall last for a term of five (5) years from the date of execution. The term of this Agreement may be extended by the written consent of

both Parties. This Agreement may be terminated before the end of the five-year term upon written consent of both Parties.

- 5. The City acknowledges that the number of pay-to-play room participants may be reduced, eliminated, or otherwise changed upon the opening of the championship hotel at Northport Shore.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first above written.

CITY OF NORTHPORT, ALABAMA,

By: _____
Its City Administrator

**NORTHPORT SPORTS COMPLEX
DEVELOPMENT LLC,**

By: _____
Its President



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: May 18, 2026

SUBJECT: Resolution awarding a contract to KPS Group for land use impact study

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Julie Ramm

Approved By: Kim King

Summary:

The City Council passed a temporary moratorium on new car wash and automobile repair uses in February. The moratorium was enacted for a period of one year. The City issued a Request for Proposals to perform a land use impact study and to make any recommended zoning changes. The RFP also addressed the need to update the City's existing zoning map to conform with the Comprehensive Plan. KPS Group was the only submittal received. In 2022, KPS Group was awarded the contract for updating the City's Comprehensive plan, Zoning Ordinance, and Subdivision Regulations. Staff is of the opinion that KPS has the knowledge and expertise to perform the functions of the study and is requesting that the City Administrator be authorized to negotiate scope and fee for the project. The resolution will also authorize the City Administrator to execute a contract, not to exceed \$55,000.00, and approve any expenditures required for the implementation of the resolution.

Recommendation:

To approve the resolution awarding the contract for the land use study to KPS Group.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I make a motion to award a contract for the land use impact study and recommended zoning ordinance changes to KPS Group.

RESOLUTION NO. 26-

RESOLUTION AWARDING CONTRACT TO KPS GROUP FOR LAND USE IMPACT STUDY

WHEREAS, the City of Northport adopted an ordinance declaring a temporary moratorium on new car wash and automobile repair uses for a period of one year; and

WHEREAS, the City has issued a Request for Proposals to study the impacts of car wash and automobile repair uses and to recommend zoning updates; and

WHEREAS, KPS Group has submitted a proposal and has demonstrated their ability to perform the work outlined in the RFP.

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

1. The City Administrator is authorized to negotiate scope and fee for the contract not to exceed \$55,000.00.
2. The City Administrator is hereby authorized to execute the contract and approve all expenditures required for the implementation of the resolution.
3. If the City Administrator is unable to negotiate a contract that, in staffs' opinion, is not in the best interest, City staff shall return to the City Council with a recommended alternative course of action.

RESOLVED AND DONE THIS 18th DAY OF May 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: May 18, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: May 18, 2026
SUBJECT: Minutes, May 4, 2026

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from May 4, 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 May 4, 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 Girl Scout Troup 29516.

ROLL CALL: The following members were present:

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

Councilor Smith was absent. A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS: None.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL:

Brian Townsend, 800 Energy Center Boulevard, a blind resident, addressed the Council regarding the lack of affordable transportation options for disabled individuals in Northport. He described the financial burden of current services and the challenges this creates for employment and access to community resources, noting that existing transit routes do not serve his area. Council members acknowledged the concern and expressed a willingness to explore transportation options and additional service providers.

UNFINISHED BUSINESS: None.

NEW BUSINESS

First Reading – Ordinance Amending the Zoning Ordinance. The City of Northport is requesting an amendment to the zoning ordinance. This amendment follows a planned review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption.

Offered by: Dykes

Resolution 26-87 Awarding Bid for Water Treatment Plant Process Residuals Removal & Disposal. On Wednesday, April 15, 2026, the Utilities Department received bids for the Water Treatment Plant Process Residuals Removal and Disposal. The department received three (3) bids. This resolution will award the bid to Denali Water Solutions, LLC., who was the lowest responsible bidder in the amount of \$179,880.00.

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

Resolution 26-88 Adopting the Municipal Water Pollution Prevention Annual Report. Each year the Alabama Department of Environmental Management (ADEM) requires all municipalities with wastewater systems to complete a Municipal Water Pollution Prevention (MWPP) Annual report. This report sets forth actions and schedules necessary to maintain effluent requirements contained in the NPDES Permit and also helps to prevent the bypass and overflow of raw sewage within the collection system or treatment plant and a.) Continue placement of wastewater infrastructure data on the City's Geographic Information System (G.I.S.), b.) Continuing implementation of the City's Pump Station Replacement Plan, c.) Continue with implementing outfall line relocation project.

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

Resolution 26-89 Awarding Bid File No. 26-09 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 May 12, 2026, and ending April 30, 2027. A total of three proposals were submitted. The lowest responsible bidder was Your Next Real Step, charging \$80.00 per Service Visit and \$30.00 per hour Emergency Callout rate.

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

Resolution 26-90 Accepting the 2025 Audit Report. This resolution will accept the 2025 Audit Report as prepared by LeCroy Richardson P.C.

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

Resolution 26-91 for the Allocation/Reallocation of Northport First Funds. This resolution designates \$69,601.74 from 2025 Northport First Funds be allocated/reallocated, designates \$1,043,617.48 from 2026 Northport First Funds be allocated/reallocate, and the total allocation/reallocation totals \$1,913,219.22. The new allocation/reallocation is as follows: a.) Recreational Facilities \$320,209.97 b.) Main Avenue \$800,000.00 c.) Streetscape IV \$500,000.00 d.) Storm Sewer Rehab \$293,009.25.

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

Resolution 26-92 authorizing the City Administrator to enter into an agreement with the University of Alabama College of Communication and Information Sciences for Professional Education Services. The City of Northport desires to enhance its public communication, outreach, and digital engagement efforts. The University of Alabama College of Communication & Information Sciences, Professional Education program offers training and curriculum in key areas including Foundations of Public Communication and Outreach, Introduction to Social Media, Content Creation, and Social Media Analytics. Participation in this program will provide valuable professional development and improve the City's communication strategies and services to the public. The total cost of said services is in an amount not to exceed Twenty-Three Thousand Dollars (\$23,000.00).

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

Resolution 26-93 Authorizing the City Administrator to Execute a Contract with K & A Builders, Inc. for the Maintenance Building at River Run Park at Northport Shore. On April 14, 2026 the City of Northport opened bids for the Maintenance Building for River Run Park at Northport Shore. The lowest responsible bidder was K & A Builders, Inc., in the amount of \$505,000.00. This resolution will accept the base bid and authorize the City Administrator to execute a contract with K & A Builders, Inc. for the Maintenance Building for River Run Park at Northport Shore.

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

Resolution 26-94 Authorizing the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC. This resolution will authorize the City Administrator to execute a Municipal Right of Way Agreement with Everlasting Properties, LLC for a storefront awning at 401 Main Avenue, Northport, Alabama. The permission granted pursuant to this permit shall be limited solely to 401 Main Avenue and the purpose only for an awning to utilize the public right of way for commercial and business purposes only. This agreement will have no fiscal impact on the City of Northport.

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

Resolution 26-95 Authorizing the City Administrator to Execute a Master Services Agreement with Hazen and Sawyer and Task Order Directive No. 1 and 2 for Storm Sewer Improvements. This resolution will authorize the City Administrator to execute a Master Service Agreement with Hazen and Sawyer, and authorize Task Order Directive No. 1 and 2 for the Storm Sewer Improvements. The scope of the Master Service Agreement is to include the professional design and construction engineering phases for the City of Northport and includes the improvements to corrugated metal storm sewer at priority locations from the recommended 2023 Storm Sewer Conditions Assessment Engineering Report with the addition of Orion Avenue. Task Directive No. 1 will include the Engineering design phase for services and fees for the In-place Rehabilitation and Drainage Assessment for two additional study areas. Task Order Directive No. 2 will include the Engineering design phase for services and fees for the Storm Sewer Replacement. The amount to be funded for Task Order Directive No. 1 and 2 is \$293,009.25.

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

Resolution 26-96 Authorizing the City Administrator to execute Change Order No. 3 with WAR Construction, Inc for River Run Park Package No. 4. This resolution will authorize the City Administrator to execute Change Order No. 3 with WAR Construction, Inc. for River Run Park Package No. 4. The scope of Change Order No. 3 is due to changes approved during the course of construction, in the amount of \$75,592.38.

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

CONSENT AGENDA

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

1. Minutes of April 20, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: LeCroy Richardson P.C., Invoice #5 for Audit Expenses related to Fiscal Year 2025 Audit. The audit will include multiple components that collectively comprise the basic financial statements of the City for fiscal year ending September 30, 2025. Total amount is \$7,750.00 split between water and sewer, \$1,500.00, and general fund, \$6,200.00.
4. Purchase Requisition: Stivers Ford Lincoln, in the amount of \$48,660.00, is for a 2025 Ford F-150 4x4 Pickup Truck for the Utilities Department. The prices are determined by State Bid Contract. This is part of the FY2026 Capital Budget that was approved by Council on March 2, 2026.
5. Purchase Requisition: Black Warrior Solid Waste, in the amount of \$39,000.00, is for the yearly tipping fees to haul biosolids from the Wastewater Treatment Plant to the landfill. This should cover the remainder of the fiscal year and is part of the FY2026 Budget.
6. Purchase Requisition: Alabama Department of Transportation, improvements to the Rose Boulevard Pedestrian Crossing under the current Special Work Authorization agreement, in the amount of \$45,000.00.
7. Purchase Requisition: Tyler Technologies ERP Pro 10, the City's financial software in the amount of \$64,711.74.
8. Purchase Requisition: Citizenserve, annual billing for our tax and permitting software in the amount of \$34,200.00. This is a budgeted expense. This software billing is for 19 users for multiple departments - Finance (4), Planning/Building Inspections (5), Engineering (5), Utilities (2), Admin (2), and Fire (1).
9. Purchase Requisition: Tuscaloosa County Commission in the amount of \$42,157.50 is for housing inmates in January, February and March 2026.
10. Purchase Requisition: City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.
11. Purchase Requisition: Comcate Software Inc. is for the renewal of the Code Enforcement Manager Software in the amount of \$9,794.61.
12. Purchase Requisition: Tuscaloosa County High School Softball Sponsorship, \$8,100.00. Reimbursement of gate fees for the TCHS Softball Wildcat Invitational held April 10th - 11th at River Run Park.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None.

PLANNING & INSPECTIONS DEPARTMENT

Second Reading – Ordinance 2300 approving a Conditional Use for property located south and west of 300 River Run Park. 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. 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.

There were no speakers to address the council.

Motion: Dykes | **Second:** Higdon **Abstain:** Conger **Vote:** Motion carried.

POLICE DEPARTMENT - None

CITY ADMINISTRATOR’S BUSINESS:

Notified citizens of upcoming remote office hours at City Hall with Congressman Robert Aderholt’s staff Friday, May 15th from 9:30 – 12:00.

MAYOR & COUNCIL MEMBERS’ BUSINESS: None.

EXECUTIVE SESSION:

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: 5:52 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

RECONVENE

The Council reconvened in regular session at **6:35 p.m.**

ADJOURNMENT

Time: 6:35 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: May 18, 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 4/30/2026 - 5/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	260203520	05/04/2026	Proposal for CE&I Services for ...	9,988.71
Thompson Engineering Inc	260303522	05/04/2026	Proposal for CE&I Services for ...	5,655.48
Tonnie Jones	INV0044149	04/27/2026	NPCC Security Deposit Refund...	100.00
Dayna Grant	INV0044150	04/27/2026	NPCC Security Deposit Refund...	100.00
James Little	INV0044298	04/30/2026	NPCC Security Deposit Refund...	100.00
Shane Weaver	INV0044414	05/05/2026	NPCC Security Deposit Refund...	100.00
				16,044.19
Department: 13 - Mayor & City Council				
Echols Middle School	INV0044569	05/06/2026	ADMIN - Dist Dev Funds	500.00
				Department 13 - Mayor & City Council Total: 500.00
Department: 15 - Administrative				
The Habegger Corp	INV46214	05/05/2026	coil cleaner for HVAC PMs at ...	116.01
Chamber of Commerce of We...	78078	04/27/2026	Invoice-Chamber- 2026 State ...	500.00
Spire	INV0044163	04/27/2026	2101 Park St 5773780740	15.62
Spire	INV0044178	04/27/2026	3401 Main Ave C 0423132222	536.95
Spire	INV0044183	04/27/2026	512 Main Ave 4973862222	10.09
Lowe's Home Centers Inc.	94733	05/04/2026	Kim King office - electrical box...	7.96
Stericycle Inc.	8014086772	05/06/2026	Invoice-Shred-It	1,336.65
USI Insurance Svc LLC Alabama	5964926	04/28/2026	2026 Better Built Trailer Addit...	16.00
Chamber of Commerce of We...	INV0044171	04/27/2026	Invoice-Chamber Membership...	395.00
Parts Town LLC	2109012290	04/29/2026	CH RTU 9 - condenser motor &...	667.05
Wittichen Supply Co. Inc.	S108823969.001	04/30/2026	CH RTU 9 - replacement belts	27.98
USI Insurance Svc LLC Alabama	5971871	05/04/2026	Zero Turn Mower Addition	62.00
Wittichen Supply Co. Inc.	S108794769.001	05/01/2026	CH - blower motor for RTU7	1,327.67
Cintas	4268125195	05/05/2026	Payer # 14353428	76.99
Focus on Senior Citizens	FEB26	05/06/2026	Invoice-Focus Feb 26	2,675.85
				Department 15 - Administrative Total: 7,771.82
Department: 16 - Legal				
Bradley Arant Boulton Cummings..	1945654	05/04/2026	CONSENT 4/20/26 Outsourced...	40,162.50
Staples Business Advantage	6061915828	04/27/2026	Office Supplies	38.66
Staples Business Advantage	6061915831	04/27/2026	Credit PO 26-2316	-27.01
Staples Business Advantage	6061915836	04/27/2026	Office supplies	38.89
Lexis Nexis - Matthew Bender	3096473459	05/04/2026	Legal Software	75.00
Mary Virginia Buck	INV0044311	05/01/2026	Retainer Services - May 2026	350.00
Susan D Jones Tax Collector T...	INV0044485	05/05/2026	Taxes owed - ROW Purchased...	137.48
				Department 16 - Legal Total: 40,775.52
Department: 17 - Municipal Court				
Paul W. Patterson II P.C.	INV0044130	04/24/2026	Reimbursement - Judge Patter...	100.00
Staples Business Advantage	6061915829	04/27/2026	Printers	1,859.96
Staples Business Advantage	6061915834	04/27/2026	Supplies	634.55
Cira L. Woolbright	INV0044168	04/27/2026	Translator 4/8 4/22	240.00
Paul W. Patterson II P.C.	INV0044313	05/01/2026	Judicial Services Municipal Jud...	6,354.35
Krebs Law LLC	INV0044314	05/01/2026	Judicial Services City Prosecut...	4,234.35
Amazon Capital Services	16CP-1P9Y-CKT3	05/04/2026	Cart/Cabinest	184.78
Kristen Turner	INV0044333	05/04/2026	Special Judge 4/29 & 5/1	1,750.00
Janie Lee Mangeri Smith	INV0044334	05/04/2026	Special Prosecutor 4/29 & 5/1	1,250.00
				Department 17 - Municipal Court Total: 16,607.99
Department: 22 - Information Technology				
Comcast Cable	268885994GF	04/27/2026	Acct 931094268	10,255.03
Comcast Cable	INV0044157	04/27/2026	3500 McFarland Blvd OFC 839...	472.57
Xerox Corporation	41912109GF	04/20/2026	Contract Charges 4/10-5/9/26	131.97
Tammi Rundles	INV0044228	04/28/2026	Southwest Airline PrePaid Lug...	35.00
Tammi Rundles	INV0044228	04/28/2026	4/19/26 Lift Ride Share	8.69

Expense Approval Report

Payment Dates: 4/30/2026 - 5/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tammi Rundles	INV0044228	04/28/2026	4/23/26 Lift RideShare	5.85
Tammi Rundles	INV0044228	04/28/2026	4/23/26 PrePaid Luggage Fee ...	35.00
Tammi Rundles	INV0044228	04/28/2026	BHM Airport Parking Fees 4+ ...	82.00
Tammi Rundles	INV0044228	04/28/2026	4/23/26 Market Place Lunch	18.09
Tammi Rundles	INV0044228	04/28/2026	Lunch - Burger King 4/19/26	12.88
Comcast Cable	INV0044352	05/04/2026	5410 Hwy 69N 8396 90 014 0...	543.53
J & J Telephone Inc.	832353	04/27/2026	ACCT 29956	574.45
Xerox Corporation	IN3935203GF	05/04/2026	Per Copy Charges 1/10-4/9/26	2,437.06
Uniti Fiber GulfCo LLC	669906	05/04/2026	Acct 1629847	585.00
New Horizons Communication...	C170310	05/04/2026	CORP-779914	178.91
Amazon Capital Services	1QCN-4H7D-PPH4	05/04/2026	IT - External CD/DVD Burners	119.95
Amazon Capital Services	1QX9-9XP1-Y3LG	05/04/2026	MeLe Fanless Mini PC Stick Wi...	319.98

Department 22 - Information Technology Total: 15,815.96

Department: 25 - Finance

Tyler Technologies	CI100-00266512	04/30/2026	Touchscreen 10 Biometric Pro...	1,204.00
Tyler Technologies	CI100-00267135	05/05/2026	ERP Pro 10 and AP Automation..	64,711.74
Citizenserve	6556	05/05/2026	Northport Subscription Annual..	34,200.00
LeCroy Richardson P.C.	8444	05/05/2026	CONSENT 5/4/2026 - FY25 Aud..	6,200.00
Digital Assurance Certification...	80493	05/05/2026	FIN - Central Doc Repository	2,997.28
Tyler Technologies	CI100-00275457	04/30/2026	Touchscreen 10 ProX Reader ...	301.00

Department 25 - Finance Total: 109,614.02

Department: 28 - Planning & Inspections

Amazon Capital Services	11P9-367D-FFHR	04/28/2026	PZBI Office Supplies	38.93
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Department 28 - Planning & Inspections Total: 38.93

Department: 32 - Engineering

Thompson Engineering Inc	260203533	05/04/2026	MLK Roadway - CE&I	78,373.17
Thompson Engineering Inc	260202637	05/04/2026	2024 Resurfacing Amendment...	2,112.34
Thompson Engineering Inc	260303564	05/04/2026	MLK Roadway - CE&I	61,454.72

Department 32 - Engineering Total: 141,940.23

Department: 33 - Police

GFL Environmental Inc.	UI0000039935	04/27/2026	Acct UI1703	497.45
Spire	INV0044179	04/27/2026	3000 Charlie Shirley Rd 21140...	36.84
Northport Auto Supply Co. Inc.	101038637	04/24/2026	PO 26-0198	100.00
Northport Auto Supply Co. Inc.	101038638	04/24/2026	CC APPROVED 10.6.25; PM pa...	-100.00
Northport Auto Supply Co. Inc.	101038901	04/24/2026	PD #458 - lower control arms	447.78
Northport Auto Supply Co. Inc.	101038921	05/04/2026	CC APPROVED 10.6.25; PM pa...	18.55
Spire	INV0044365	05/04/2026	3721 26th Ave 1177523333	30.31
Northport Auto Supply Co. Inc.	101040034	05/04/2026	PD #6919 - sensors (O2 & MAF..	137.28
Dell Inc	10873141514a	05/01/2026	Agenda 4.6.26 - Dell Laptops f...	5,855.48
Dell Inc	10873141514b	05/01/2026	Difference for Laptops	393.86
State of Alabama	INV0044312	05/01/2026	Tower Lease - May 2026	500.00

Department 33 - Police Total: 7,917.55

Department: 35 - Fire

Sunbelt Fire Inc.	00038504	05/04/2026	FD Engine #6 - coolant pipe ga...	64.97
Spire	INV0044181	04/27/2026	12301 Mitt Lary rd 78635555...	103.73
Northport Auto Supply Co. Inc.	101038687	05/04/2026	! FD E585 - gear oil	16.52
American Foundation Specialis..	172355a	05/04/2026	*AGENDA* St 3 Foundation R...	18,613.32
American Foundation Specialis..	172355b	05/04/2026	St 3 Repairs	1,295.00
Christian Hannah	INV0044164	04/27/2026	Employee Reimbursement - C...	17.36
Tony Gill	INV0044166	04/27/2026	Employee Reimbursement - T...	136.45
Tony Gill	INV0044166	04/27/2026	Employee Reimbursement - T...	17.36
Northport Auto Supply Co. Inc.	101038855	05/04/2026	! FD E585 - gear oil	36.92
Amazon Capital Services	134M-4117-9664	04/23/2026	Adhesive to mount plaques on...	19.52
Lowe's Home Centers Inc.	83121	05/06/2026	Dryer - St 4	549.10
Spire	INV0044370	05/04/2026	5410 Hwy 69N 843944444	282.11
Spire	INV0044373	05/04/2026	1101 MLK Blvd 5305862222	64.57
Grainger Inc.	9899811542	05/06/2026	FD Station #3 - parts to rebuild..	241.07
Burnum-Hahn Exterminators I...	INV0044295	04/30/2026	Annual Termite Inspection - St...	393.00
One Source Office Products LLC	OE-QT-8207-1	05/01/2026	St 1	233.76

Expense Approval Report

Payment Dates: 4/30/2026 - 5/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-QT-8207-1	05/01/2026	St 2	151.84
One Source Office Products LLC	OE-QT-8207-1	05/01/2026	St 3	136.00
One Source Office Products LLC	OE-QT-8207-1	05/01/2026	St 4	124.61
Tuskaloosa Lawn Equipment L...	307154	05/06/2026	FD #E-4 - carburetor & gaskets...	116.22
Alabama Dept of Public Health	INV0044331	05/04/2026	EMT-B Certification Applicatio...	40.00
Alabama Fire College	10996	05/05/2026	Fire Officer II - Todd Payne	300.00
Wittichen Supply Co. Inc.	S108832393.001	05/06/2026	FD Station #1- contactor for A...	14.84
Wittichen Supply Co. Inc.	S108832408.001	05/06/2026	FD Station #1- contactor for A...	13.33
Wittichen Supply Co. Inc.	S108838110.001	05/06/2026	FD Station #4 - capacitor for H...	14.91
Hollis & Company	INV0044553	05/06/2026	Decals for the new boat	107.00
Department 35 - Fire Total:				23,103.51

Department: 37 - Public Works

TRUCKWORX HOLDING CO INC	1130223045.C	05/06/2026	PO 26-0145	22.50
The Habegger Corp	INV41713	05/05/2026	duct work & fittings for ice ma...	92.36
The Habegger Corp	INV41720	05/05/2026	Building B duct insulation repa...	178.12
The Habegger Corp	INV46205	05/05/2026	coil cleaner for HVAC PMs at ...	46.39
Tuscaloosa Tire & Service Cen...	N298198	05/04/2026	PW #0423 - tires, alignment &...	1,179.61
TRUCKWORX HOLDING CO INC	1130223715	04/24/2026	PW #1053 - new marker lights	71.10
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	10.72
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	11.16
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	18.36
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	25.06
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	7.16
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	32.67
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	8.94
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	17.89
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	5.37
Amazon Capital Services	1CM6-CQGW-1F44	05/06/2026	gatorade mix	20.16
Tuskaloosa Lawn Equipment L...	307349	05/06/2026	PW #104 - trimmer head atta...	114.29
Office Depot	466162051001	04/21/2026	2-drawer filing cabinet for Aux...	449.99
Uline Inc.	206726810	05/04/2026	PW #5249 - flat hook ratchet t...	316.82
Northport Auto Supply Co. Inc.	101037252	04/23/2026	PM parts & supplies for PW R...	66.57
Lowe's Home Centers Inc.	983886	05/05/2026	replacement ladder for PW att...	-409.05
Coker Water Authority	INV0044156	04/27/2026	Acct 101617	241.66
NAPA Auto Parts	065210	05/06/2026	PW #0424 - driver side front w...	249.00
Northport Auto Supply Co. Inc.	101038037	04/24/2026	PM parts & supplies for PW Li...	20.00
TRUCKWORX HOLDING CO INC	1130224749	05/04/2026	PW #1627 - AC dryer	71.58
Cintas	4266619335	05/06/2026	Payer # 14385499	27.56
Spire	INV0044176	04/27/2026	1781 Harper Rd 7173423333	108.63
Northport Auto Supply Co. Inc.	101038481	05/05/2026	PM parts & supplies for PW H...	45.99
Alabama Freightliner LLC	XA202030641-01	05/04/2026	PW #4189 - coolant pipe gask...	49.86
Northport Auto Supply Co. Inc.	101038851	05/05/2026	PM parts & supplies for PW R...	103.87
Northport Auto Supply Co. Inc.	101038852	05/05/2026	PM parts & supplies for PW Tr...	90.87
Southern Tire Mart LLC	2090107937	05/06/2026	PW #6115 - tires (4)	2,357.04
Southland International Trucks..	03CI363470	04/24/2026	PW #6377 - air filter & hoses	223.66
Northport Auto Supply Co. Inc.	101039283	05/05/2026	PM parts & supplies for PW H...	39.50
G & C Supply Co. Inc.	7023729	05/04/2026	pre-cut white thermoplastic st...	1,737.40
G & C Supply Co. Inc.	7023734	05/05/2026	street sign blanks (stock)	3,288.00
Staples Business Advantage	6061915837	04/27/2026	yellow toner for 206X printer	123.57
Amazon Capital Services	14VJ-9HDD-9DWL	04/27/2026	screen printing supplies	-26.87
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	3.18
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	4.23
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	15.88
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	17.99
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	3.18
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	21.16
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	3.18
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	17.99
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	2.12
Amazon Capital Services	119V-QN3Q-4HFN	04/28/2026	hi-viz heavy coats for employ...	16.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	119V-QN3Q-4N14	04/28/2026	employee uniform shirts & ho...	176.20
Amazon Capital Services	11YY-QG37-HJ6J	04/28/2026	screen printing supplies	26.87
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	9.82
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	9.82
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	24.56
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	34.38
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	9.82
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	44.24
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	12.28
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	22.09
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	4.91
Amazon Capital Services	1JXV-3KGG-4GP4	04/28/2026	employee cooling hoodies & s...	22.09
Harbor Freight Tools	9aca77bd	04/27/2026	portable generators for Const...	999.98
Northport Auto Supply Co. Inc.	101040104	05/04/2026	PW #5459 - radiator	344.14
Ervin's Workwear & Boots	220000182233	05/04/2026	CC APPROVED 10.6.25; emplo...	148.19
Tuskaloosa Lawn Equipment L...	306562	05/04/2026	2026.04.20_Consent Agenda -...	17,695.86
Tuskaloosa Lawn Equipment L...	306586	05/06/2026	season prep parts & supplies f...	134.09
Cintas	4267371483	04/28/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	83020	05/04/2026	PW #121 - safety chain & cla...	69.50
One Source Office Products LLC	OE-QT-8222-1	04/28/2026	janitorial supplies for City Hall ...	228.60
One Source Office Products LLC	OE-QT-8223-1	04/28/2026	janitorial supplies for City Hall ...	136.00
Amazon Capital Services	1FY3-3CXJ-GHNL	04/29/2026	Shop tools & service sticker pr...	569.94
Amazon Capital Services	1FY3-3CXJ-GHNL	04/29/2026	Shop tools & service sticker pr...	478.81
Southern Tire Mart LLC	2090108237	05/05/2026	PW #1053 - 4 tires	1,912.64
Lowe's Home Centers Inc.	84697	05/06/2026	12392 SIE 60A 2-POLE CIRCUIT...	103.44
Lowe's Home Centers Inc.	84699	05/06/2026	parts for 4th St electrical box r...	307.06
Lowe's Home Centers Inc.	84731	05/06/2026	1098216 STE 125A 2-POLE (IR...	-103.44
Lowe's Home Centers Inc.	84746	05/06/2026	parts for 4th St electrical box r...	103.44
Sequel Electrical Supply	932360034	04/30/2026	exterior light bulb for Shop by...	29.71
Wittichen Supply Co. Inc.	S108819525.001	04/30/2026	contactor for 4th St electrical ...	43.01
Northport Auto Supply Co. Inc.	101040428	05/05/2026	PW #6845 -items for PM servi...	225.06
TRUCKWORX HOLDING CO INC	1130224709	05/05/2026	brake parts & supplies - Trash ...	1,024.70
Amazon Capital Services	1G3N-YKV4-DCKT	05/01/2026	coffee maker & dispenser for ...	67.45
One Source Office Products LLC	OE-QT-8228-1	04/30/2026	janitorial supplies for Utilities ...	114.80
One Source Office Products LLC	OE-QT-8229-1	04/30/2026	janitorial supplies for Utilities ...	100.35
One Source Office Products LLC	OE-QT-8230-1	04/30/2026	janitorial supplies for Utilities ...	68.00
One Source Office Products LLC	OE-QT-8231-1	04/30/2026	janitorial supplies for Police (B...	274.80
One Source Office Products LLC	OE-QT-8232-1	04/30/2026	janitorial supplies for Public ...	102.68
One Source Office Products LLC	OE-QT-8232-1b	05/06/2026	janitorial supplies for Public ...	135.02
Northport Auto Supply Co. Inc.	101041206	05/05/2026	hydraulic parts & supplies - Tr...	76.50
Northport Auto Supply Co. Inc.	101041396	05/05/2026	PO 26-2544	-21.10
TRUCKWORX HOLDING CO INC	1130225828	05/05/2026	PO 26-2286	-86.30
Hudson Lawn Care LLC	1018	05/05/2026	Buckhead drainage way additi...	475.00
TRUCKWORX HOLDING CO INC	1130225977	05/06/2026	PW #1098 - battery for mosqu...	72.05
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	11.01
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	11.01
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	18.89
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	25.18
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	6.30
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	33.05
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	7.88
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	17.31
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	6.30
Amazon Capital Services	11MH-TFPW-HFLW	05/04/2026	gatorade powder for PW emp...	20.46
Amazon Capital Services	1H3F-JJV7-FMC7	05/04/2026	addtl sound proofing panels f...	125.99
Amazon Capital Services	1PXX-1LG6-GRPC	05/04/2026	painter's tape (stock	14.34
Amazon Capital Services	1PXX-1LG6-GRPC	05/04/2026	painter's tape (stock	14.34
Amazon Capital Services	1RPK-WCC7-GNGL	05/04/2026	trash liners & swiffer duster fo...	60.98
Ervin's Workwear & Boots	220000182854	05/05/2026	CC APPROVED 10.6.25; emplo...	152.00
Ervin's Workwear & Boots	220000182855	05/05/2026	mechanic uniform button do...	130.00

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Payment Dates: 4/30/2026 - 5/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuskaloosa Lawn Equipment L...	307091	05/05/2026	2 cycle oil & edger blades (mul...	50.90
Tuskaloosa Lawn Equipment L...	307091	05/05/2026	2 cycle oil & edger blades (mul...	12.94
Tuskaloosa Lawn Equipment L...	307091	05/05/2026	2 cycle oil & edger blades (mul...	147.48
Edko LLC	375900	05/05/2026	CONSENT AGENDA 4.7.25 - le...	3,750.00
Lowe's Home Centers Inc.	71975b	05/05/2026	sledge hammers for Construct...	72.16
Northport Auto Supply Co. Inc.	101040915	05/06/2026	! PW #6845 - spark plugs & wi...	24.77
Northport Auto Supply Co. Inc.	101040915	05/06/2026	! PW #6845 - spark plugs & wi...	39.52
TRUCKWORX HOLDING CO INC	1130226079.C	05/06/2026	BATTERY-AGM 12 VOLT, GRP ...	-22.50
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-10.72
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-11.16
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-18.36
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-25.06
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-7.16
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-32.67
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-8.94
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-17.89
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-5.37
Amazon Capital Services	1FVC-TFNT-HHXL	05/06/2026	gatorade mix po 26-2130	-20.16
Cintas	4268126264	05/05/2026	Payer # 14385499	27.56
One Source Office Products LLC	CP-OE-QT-8232-1-1	05/06/2026	janitorial supplies for Public ...	-135.02
Department 37 - Public Works Total:				41,863.33

Department: 39 - Utilities

Davis Materials Inc	14907	05/04/2026	57 Stone	2,571.82
Unifirst Corporation	1630536646	04/28/2026	AGENDA (10/6/25) - Employee..	97.58
TRUCKWORX HOLDING CO INC	1130223025.C	04/22/2026	PO 26-2140	20.52
Northport Auto Supply Co. Inc.	101031328	05/05/2026	Locator Truck #6985 Oil Filter	4.00
TRUCKWORX HOLDING CO INC	1130223224.C	04/22/2026	PO 26-2197	22.57
Espy Professional Services LLC	2026-101-2	05/01/2026	Council Approved - Eng Serv. H..	8,325.00
Espy Professional Services LLC	2026-105-1	04/24/2026	Eng. Services for Process Resi...	1,035.00
Misc Metals & Fabrication LLC	7246	04/23/2026	AGENDA (4/20/26) - Sewer Li...	5,017.50
Aqua Products Inc	20260541	04/21/2026	Service Call for Lime Feeder at...	1,577.00
TRUCKWORX HOLDING CO INC	1130224426.C	04/22/2026	PO 26-2377	22.57
Verizon	6141165151a	04/27/2026	Acct 642325112-00001	476.38
Verizon	6141165151b	04/27/2026	Acct 942325112-00001	476.39
LeCroy Richardson P.C.	8444	05/05/2026	CONSENT 5/4/2026 - FY25 Aud..	1,550.00
Spire	INV0044162	04/27/2026	Northwood Garden Dr 87295...	18.89
Hach	14964175	04/27/2026	Blanket - Lab Chemicals for W...	1,100.33
Xerox Corporation	41912109WS	04/20/2026	Contract Charges 4/10-5/9/26...	11.52
Xerox Corporation	41912109WS	04/20/2026	Contract Charges 4/10-5/9/26...	2,307.06
Xerox Corporation	41912109WS	04/20/2026	Contract Charges 4/10-5/9/26...	11.54
Comcast Cable	INV0044160	04/27/2026	3521 3rd St S 8396 90 014 02...	394.86
TRUCKWORX HOLDING CO INC	1130224767.C	04/22/2026	Credit PO 26-2197 26-2377 26...	-65.66
Ricks Service Co LLC	260415-CNP-KC	05/01/2026	Battery Charger for Intake Ge...	984.90
NAPA Auto Parts	065249	05/06/2026	WWTP Truck #3295 Wiper Swi...	38.46
Ferguson Enterprises LLC	1639756	04/22/2026	M&H Hydrant Extension	471.62
Lowe's Home Centers Inc.	89221	04/22/2026	Blanket for Misc. Supplies for...	59.68
Adam Holloway	INV0043907	04/21/2026	Fuel Reimbursement	44.42
Adam Holloway	INV0043907	04/21/2026	Fuel Reimbursement	36.00
Adam Holloway	INV0043907	04/21/2026	Fuel Reimbursement	44.00
Spire	INV0044175	04/27/2026	7645 Hwy 69N 0423132222	15.62
Spire	INV0044177	04/27/2026	1000 Harpercreek Dr 3698223...	17.24
Comcast Cable	INV0044253	04/28/2026	3950 3rd St S 8396 90 014 01...	363.73
Ferguson Enterprises LLC	1638176	04/28/2026	Master Locks	905.76
Southern Ionics Incorporated	754121	04/24/2026	Council Approved - Aluminum...	4,829.64
Brenntag MidSouth Inc.	BMS162708	04/23/2026	Council Approved - Calcium H...	4,250.00
Principle Environmental LLC	260217-101	05/01/2026	AGENDA (2/16/26) - Nozzles f...	11,226.90
Cintas	4266941497	04/27/2026	PAYER # 14385521	26.62
Consolidated Pipe & Supply C...	AL0946922	04/24/2026	3/4" Comp x 3/4" Swivel Curbs...	1,022.20
Allied Universal Corporation	I3087359	04/23/2026	Council Approved - Hypo for ...	8,235.36
Carus LLC	SLS 10127303	04/28/2026	Council Approved - Phosphate...	13,353.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Carmeuse Lime & Stone Inc.	95575024	04/27/2026	Council Approved - Hydrated L...	5,576.30
Staples Business Advantage	6061915833	04/27/2026	Conter Pen Refill	3.68
Staples Business Advantage	6061915833	04/27/2026	Letter Size Box Bottom Hangi...	56.74
Staples Business Advantage	6061915833	04/27/2026	Controltek ERC-32 Printer Rib...	55.39
Staples Business Advantage	6061915833	04/27/2026	Letter Size Standard Hanging F...	46.50
Staples Business Advantage	6061915833	04/27/2026	Calculator Paper Rolls	22.25
Staples Business Advantage	6061915833	04/27/2026	Scissors	6.82
Warrior Waste Services LLC	I25237	04/28/2026	AGENDA (10/6/25) - Sludge H...	220.00
Empire Pipe and Supply Comp...	2244109	04/28/2026	3/4" Backflow Preventors	2,288.88
USA BlueBook	INV01030319	04/28/2026	Lab Supplies for WWTP	1,323.86
Southern Pipe & Supply	11058318-00	04/29/2026	14 1/2" x 20" Meter Box Lid	624.00
Southern Pipe & Supply	11058623-00	04/29/2026	Council Approved - 1" Copper	2,050.20
Southern Pipe & Supply	11058623-00	04/29/2026	Council Approved - 3/4" Copp...	5,994.00
LKQ Corporation	174843741	04/28/2026	Meter Truck #5413 Motor	3,835.00
Tuskaloosa Lawn Equipment L...	306553	05/06/2026	WW Collections Troybuilt Mo...	152.28
Cintas	4267371482	04/28/2026	Payer # 14385564	28.64
Southeast Crane & Hoist	JC145757	04/29/2026	Annual Crane Inspection	487.50
Southeast Crane & Hoist	JC145757	04/29/2026	Annual Crane Inspection	487.50
Ander's Hardware Co. Inc.	N1309156	04/27/2026	Blanket - Misc. Materials & To...	149.95
Northport Auto Supply Co. Inc.	101038902	04/29/2026	WW Truck #7156 Blower Mot...	7.10
Northport Auto Supply Co. Inc.	101039029	04/29/2026	Meter Truck #5415 Parts for R...	145.75
High Cotton	12650	04/27/2026	Monthly Mailing	10,023.41
Warrior Waste Services LLC	I25492	05/07/2026	AGENDA (10/6/25) - Sludge H...	530.00
Warrior Waste Services LLC	I25505	05/07/2026	AGENDA (10/6/25) - Sludge H...	90.00
Verizon	615000085118	05/05/2026	UT - GPS	556.50
Ander's Hardware Co. Inc.	N1309640	05/04/2026	Hydrated Lime for Basin pH at...	899.70
Northport Auto Supply Co. Inc.	101040465	05/05/2026	WW Collections Truck #0073 ...	12.04
Cintas	4268126284	05/05/2026	Payer # 14385564	28.64
Department 39 - Utilities Total:				106,603.25
Department: 41 - Outside Agency Funding				
Tuscaloosa Metro Animal Shel...	INV0044309	05/01/2026	Animal Control Contract-May ...	19,473.40
Department 41 - Outside Agency Funding Total:				19,473.40
Department: 43 - Incentives				
Mansa-NPT LLC	INV0044232	04/28/2026	Economic Incentive Agreeemen...	31,134.10
Alabama Donuts LLC	INV0044234	04/28/2026	Economic Incentive Agreeemen...	2,801.61
Department 43 - Incentives Total:				33,935.71
Department: 45 - 2019 Additional Sales Tax				
Rev Construction Inc.	Water Main Relocate Inv 1	04/28/2026	Hwy 43/Mitt Lary Utility Reloc...	128,639.50
Kimley-Horn and Associates In...	014520007-0326	04/29/2026	ADA Transition Plan Phase III	4,710.00
Alco Electric LLC	796425	05/04/2026	RRP - Electrical	800.00
Alatech Solutions LLC	104714	04/29/2026	RRP Northern Park Store - Wifi...	930.00
FastSigns of Tuscaloosa	2032-32990	04/28/2026	RRP Parking and Towing Signa...	4,334.12
Duncan Coker P.C.	Proj 25-190 Inv 2	05/04/2026	Design - Mark's Mart Storm D...	7,824.35
Chambless King Architects LLC	25173	04/29/2026	RRP Maintenance Bldg. Design	1,750.00
Duncan Coker P.C.	Proj 26-39 Inv 2	05/04/2026	Smithfield Gardens Storm Dra...	10,007.00
Department 45 - 2019 Additional Sales Tax Total:				158,994.97
Department: 46 - Parks & Recreation				
SNAP Sports Tourism Consulti...	INV0043432	04/08/2026	SNAP - RRP Grand Opening Po...	2,500.00
FastSigns of Tuscaloosa	2032-33149	05/07/2026	RRP Branding for Tents and T...	1,153.00
The Habegger Corp	INV46181	05/05/2026	coil cleaner for HVAC PMs at ...	23.20
The Habegger Corp	INV46196	05/05/2026	coil cleaner for HVAC PMs at ...	23.20
Sanford Store Equipment	75988	05/07/2026	RRP Concessions Repair	625.00
Comcast Cable	268885994PR	04/27/2026	Acct 931094268	1,948.95
Spire	INV0044158	04/27/2026	1991 Park St 8485182955	151.05
Spanky's Drain & Sewer Servic...	220339	05/04/2026	! unstop women's bathroom s...	250.00
Lowe's Home Centers Inc.	83842	05/04/2026	mop wringer bucket for the Vi...	9.48
Jackson Security Services	151049616	05/04/2026	! controller module for NPCC ...	1,299.50
Capacity Sports Group LLC	INV0044310	05/01/2026	RRP Management Fees - May ...	30,833.33

Expense Approval Report

Payment Dates: 4/30/2026 - 5/13/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
The Scorers Table Inc	6765	05/07/2026	HBCUAC Announcers	1,830.50
			Department 46 - Parks & Recreation Total:	40,647.21
			Grand Total:	781,647.59

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	666,577.65
19 - GASOLINE EXCISE TAX FUND	2,112.34
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	6,354.35
50 - WATER & SEWER FUND	106,603.25
Grand Total:	781,647.59

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	15,644.19
01-13-103-50245	Development Funds - Dis...	500.00
01-15-000-50100	Dues	395.00
01-15-000-50210	Professional Services	4,012.50
01-15-000-50350	Insurance - General Fund	78.00
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50371	Maintenance - Facilities	143.99
01-15-000-50383	Repair - Facilities	2,002.68
01-15-000-50400	Training	500.00
01-15-000-50570	Northport Community C...	15.62
01-15-000-50590	Utilities - Other	547.04
01-16-000-50101	Subscriptions	75.00
01-16-000-50105	Office Supplies	50.54
01-16-000-50175	Sundry Expense	137.48
01-16-000-50247	Outsourced Legal Servic...	40,512.50
01-17-000-50100	Dues	100.00
01-17-000-50105	Office Supplies	634.55
01-17-000-50106	Office Equipment	1,859.96
01-17-000-50107	Office Furniture	184.78
01-17-000-50223	Translator Expenses	240.00
01-17-000-50373	Judicial Services - Court ...	7,234.35
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	2,569.03
01-22-000-50108	Equipment - Computers...	119.95
01-22-000-50348	Utilities - Internet	12,609.49
01-22-000-50420	Travel	166.54
01-22-000-50422	Meals	30.97
01-22-600-80000	Equipment	319.98
01-25-000-50111	Software - License & Ma...	100,416.74
01-25-000-50201	Audit Expense - Internal	6,200.00
01-25-000-50210	Professional Services	2,997.28
01-28-000-50105	Office Supplies	38.93
01-32-600-81007	MLK Improvements	139,827.89
01-33-000-50355	Communication System -...	500.00
01-33-000-50367	Maintenance & Repair - ...	603.61
01-33-000-50522	Utilities - Natural Gas	67.15
01-33-000-50590	Utilities - Other	497.45
01-33-600-80000	Equipment	6,249.34
01-35-210-50105	Office Supplies	19.52
01-35-210-50402	Training - Departmental	340.00
01-35-210-50410	Maintenance & Repair - ...	181.19
01-35-210-50415	Maintenance & Repair - ...	160.44
01-35-210-50422	Meals	171.17
01-35-210-50520	Utilities - Natural Gas	450.41
01-35-211-50380	Repairs - Station 1	28.17
01-35-211-50434	Janitorial Supplies - Stati...	233.76
01-35-212-50434	Janitorial Supplies - Stati...	151.84
01-35-213-50380	Repairs - Station 3	241.07
01-35-213-50434	Janitorial Supplies - Stati...	136.00

Account Summary

Account Number	Account Name	Payment Amount
01-35-214-50279	Living Quarters Supplies -..	549.10
01-35-214-50360	Maintenance - Station 4	393.00
01-35-214-50380	Repairs - Station 4	14.91
01-35-214-50434	Janitorial Supplies - Stati...	124.61
01-35-600-80000	Equipment	19,908.32
01-37-310-50104	Printing & Duplication	569.94
01-37-310-50105	Office Supplies	123.57
01-37-310-50106	Office Equipment	67.45
01-37-310-50238	Personal Safety Supplies ...	24.01
01-37-310-50261	Uniform Shirts, Pants, &...	306.20
01-37-310-50265	Boots	300.19
01-37-310-50277	Janitorial Supplies	102.68
01-37-310-50303	Cleaning/Janitorial Suppl...	344.13
01-37-310-50305	Contract Services	82.68
01-37-310-50337	Cleaning/Janitorial Suppl...	274.80
01-37-310-50356	Cleaning/Janitorial Suppl...	364.60
01-37-310-50423	Levee Spraying and Main...	3,750.00
01-37-310-50451	Solid Waste Authority C...	241.66
01-37-310-50473	Auxiliary Services Suppli...	464.33
01-37-310-50520	Utilities - Natural Gas	108.63
01-37-311-50234	Supplies - Beautification	50.90
01-37-311-50238	Personal Safety Supplies ...	25.06
01-37-312-50221	Hand Tools - Construction	72.16
01-37-312-50227	Equipment - Construction	999.98
01-37-312-50234	Supplies - Construction	12.94
01-37-312-50238	Personal Safety Supplies ...	59.33
01-37-313-50238	Personal Safety Supplies ...	77.55
01-37-314-50238	Personal Safety Supplies ...	19.30
01-37-315-50234	Supplies - Rights of Way	147.48
01-37-315-50238	Personal Safety Supplies ...	98.45
01-37-316-50221	Hand Tools - Shop	478.81
01-37-316-50238	Personal Safety Supplies ...	23.34
01-37-317-50238	Personal Safety Supplies ...	57.39
01-37-318-50360	Maintenance - Public W...	202.09
01-37-318-50380	Repairs - Public Works B...	-138.57
01-37-320-50380	Repairs - Garbage Trucks	273.52
01-37-321-50360	Maintenance - Heavy Eq...	39.50
01-37-321-50380	Repairs - Heavy Equipm...	69.50
01-37-322-50360	Maintenance - Heavy Tr...	45.99
01-37-322-50380	Repairs - Heavy Trucks	646.24
01-37-323-50360	Maintenance - Trash Tru...	3,543.71
01-37-323-50380	Repairs - Trash Trucks	1,989.14
01-37-324-50360	Maintenance - Light Duty..	1,403.57
01-37-324-50380	Repairs - Light Duty Vehi...	249.00
01-37-326-50360	Maintenance - Mowers ...	230.91
01-37-326-50380	Repairs - Mowers & Light..	153.81
01-37-327-50360	Maintenance - Buckhead...	475.00
01-37-328-50234	Supplies - Traffic	1,751.74
01-37-328-50238	Personal Safety Supplies ...	13.33
01-37-328-50276	Street and Traffic Signs	3,288.00
01-37-331-50238	Personal Safety Supplies...	59.48
01-37-331-50360	Maintenance - Recycling...	170.44
01-37-350-50360	Maintenance - Misc Pro...	453.51
01-37-600-80000	Equipment	17,695.86
01-41-000-50803	Metro Animal Shelter	19,473.40
01-43-000-60903	MANSA-NPT, LLC	31,134.10
01-43-000-60904	Alabama Donuts, LLC	2,801.61
01-45-000-54004	Recreational Facilities	7,814.12

Account Summary

Account Number	Account Name	Payment Amount
01-45-000-54300	Responsible	4,710.00
01-45-000-54310	Drainage Improvements ...	17,831.35
01-45-000-54315	Hwy 43/Mitt Lary Inters...	128,639.50
01-46-000-50570	Northport Community C...	1,572.70
01-46-000-50571	Hasson Center	23.20
01-46-000-50575	Visitor's Center	160.53
01-46-400-50175	Sundry - Administrative	1,778.00
01-46-400-50210	Professional Services	35,163.83
01-46-400-50590	Utilities - Other	1,948.95
19-32-000-60062	Resurfacing Projects - City	2,112.34
22-17-000-50373	Judicial Services	6,354.35
50-39-510-50105	Office Supplies	3.68
50-39-510-50106	Office Equipment	11.52
50-39-510-50261	Contract Shirts and Pants	181.48
50-39-510-50359	Fuel & Oil	80.42
50-39-510-50376	Service Contracts	556.50
50-39-510-50396	Repairs - Vehicles	4,042.35
50-39-510-50420	Travel	44.00
50-39-510-50461	Repairs - Light Duty Equi...	152.28
50-39-510-50520	Utilities - Natural Gas	51.75
50-39-510-50590	Utilities - Other	758.59
50-39-511-50105	Office Supplies	180.88
50-39-511-50106	Office Equipment	2,307.06
50-39-511-50201	Audit Expense	1,550.00
50-39-511-50470	Billing Services	10,023.41
50-39-512-50106	Office Equipment	11.54
50-39-512-50300	Chemicals	31,994.90
50-39-512-50313	Laboratory Supplies	1,100.33
50-39-512-50336	Repairs	13,788.80
50-39-512-50360	Maintenance	1,023.56
50-39-512-50474	Lagoon Sludge Removal	1,035.00
50-39-513-50105	Office Supplies	6.82
50-39-513-50300	Chemicals	5,149.70
50-39-513-50313	Laboratory Supplies	1,323.86
50-39-513-50323	Sludge Disposal	840.00
50-39-513-50360	Maintenance	1,113.84
50-39-514-50431	Construction & Repair S...	15,022.72
50-39-514-50473	Inventory Supplies	905.76
50-39-515-50306	Emergency Repairs - Wa...	5,017.50
50-39-600-81409	Hightown Water Tank	8,325.00
	Grand Total:	781,647.59

Project Account Summary

Project Account Key	Payment Amount
None	781,647.59
Grand Total:	781,647.59



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: May 18, 2026

SUBJECT: Purchase Requisition, CivicPlus, Notify Northport App & SeeClickFix, \$35,657.65.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

CivicPlus Invoice for Notify Northport App and the SeeClickFix Console for Unlimited Licenses.

Recommendation:

Approved

Funding Source/GL Code:

GL Code No. 01-15-000-50210 Amount: \$35,657.65

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$35,657.65 to CivicPlus.



Invoice

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

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

#367365
6/6/2026

Bill To

Stacey Beynon
City of Northport
PO Box 569
Northport AL 35476

TOTAL DUE

\$35,657.65
Due Date: 7/6/2026

Terms	Customer	Approving Authority
Net 30	City of Northport, AL	

Qty	Item	Start Date	End Date	Amount
1	Unlimited gov user licenses for citizen relationship management with service request and work order management and a multi-channel communications inbox.	6/6/2026	6/5/2027	\$29,580.12
1	Marketplace Mobile - Annual	6/6/2026	6/5/2027	\$6,077.53

Total	\$35,657.65
Due	\$35,657.65

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: May 18, 2026

SUBJECT: Purchase Requisition, Motorola Solutions, PD Flex Equipment & Evidence Maintenance, \$68,604.17

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The Requisition to Motorola Solutions is for the Flex Equipment and Evidence Maintenance in the amount of \$68,604.17

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50406 - Communication Systems Amount: \$68,604.17

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$68,604.17 to Motorola Solutions.



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 8230568369

Issue Date May 02, 2026	P.O. No.	P.O. Date
Contract No. USC000203617	Delivery No.	Customer No. 1209114070

Billing Address

NORTHPORT POLICE DEPARTMENT
ATTN: Accounts Payable
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Shipping Address

NORTHPORT POLICE DEPARTMENT
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Important Information

Contract Number: USC000203617-R31-JAN-26 04:10:53

For all invoice payment inquiries contact

SLT6ARB@motorolasolutions.com
Telephone: +1 888-919-6551

Special Instructions and Comments

General Comment: Regular Invoice

Payment Details

Payment Method / Terms

Net Due in 30 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 61,499.00

Payment Due Date Jun 01, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 8230568369

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon

Invoice 8230568369

Issue Date

May 02, 2026

Customer No.

1209114070

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

NORTHPORT POLICE DEPARTMENT
ATTN: Accounts Payable
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 61,499.00

Tax Included 0.00

Payment Due Date Jun 01, 2026

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	INTERFACE MAINTENANCE - STANDARD					
	ITEM# SSV00S00187A-SP					
18	FLEX RAPID NOTIFICATION 2.0 MAINTENANCE - 24X7 ITEM# SSV00S00475A-SP		Jun 01, 2026 - May 31, 2027	10,390.00	1	10,390.00
19	FLEX EQUIPMENT MAINTENANCE MAINTENANCE - STANDARD ITEM# SSV00S00184A-SP		Jun 01, 2026 - May 31, 2027	1,000.00	1	1,000.00
20	FLEX EVIDENCE MANAGEMENT MAINTENANCE - STANDARD ITEM# SSV00S00193A-SP		Jun 01, 2026 - May 31, 2027	2,500.00	1	2,500.00
21	FLEX INSIGHT MAINTENANCE - STANDARD ITEM# SSV00S00280A-SP		Jun 01, 2026 - May 31, 2027	2,500.00	1	2,500.00
22	FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD ITEM# SSV00S00352A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00

Site: AL Tax at 0% 0.00
Site Total 61,499.00

USD Subtotal	61,499.00
USD Total Tax	0.00
USD Invoice Total	61,499.00
USD Amount Due	61,499.00

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Equipment at Site: 1862809 1209114070 3721 26TH AVE PO BOX 569 NORTHPORT AL 35473 United States						
1	FLEX MOBILE VOICELESS CAD MAINTENANCE - STANDARD ITEM# SSV00S00354A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
2	FLEX PERSONNEL MANAGEMENT MAINTENANCE - STANDARD ITEM# SSV00S00432A-SP		Jun 01, 2026 - May 31, 2027	1,000.00	1	1,000.00
3	FLEX HUB MAINTENANCE (ENHANCED) - STANDARD ITEM# SSV00S00015A-SP		Jun 01, 2026 - May 31, 2027	7,500.00	1	7,500.00
4	FLEX PIN MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00438A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
5	FLEX PREMISES AND HAZMAT INFORMATION MAINTENANCE - STANDARD ITEM# SSV00S00447A-SP		Jun 01, 2026 - May 31, 2027	1,000.00	1	1,000.00
6	FLEX RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD ITEM# SSV00S00474A-SP		Jun 01, 2026 - May 31, 2027	2,500.00	1	2,500.00
7	FLEX LAW RECORDS MAINTENANCE - STANDARD ITEM# SSV00S00033A-SP		Jun 01, 2026 - May 31, 2027	4,109.00	1	4,109.00
8	FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00036A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
9	FLEX MOBILE RECORDS MAINTENANCE - STANDARD ITEM# SSV00S00038A-SP		Jun 01, 2026 - May 31, 2027	2,500.00	1	2,500.00
10	FLEX NIBRS MAINTENANCE - STANDARD ITEM# SSV00S00040A-SP		Jun 01, 2026 - May 31, 2027	3,500.00	1	3,500.00
11	FLEX STATELINK MAINTENANCE - STANDARD ITEM# SSV00S00052A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
12	FLEX CAD MAPPING MAINTENANCE - STANDARD ITEM# SSV00S00072A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
13	FLEX MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - 24X7 ITEM# SSV00S00335A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
14	FLEX TOUCH MAINTENANCE - STANDARD ITEM# SSV00S00028A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
15	FLEX E9-1-1 INTERFACE MAINTENANCE - STANDARD ITEM# SSV00S00181A-SP		Jun 01, 2026 - May 31, 2027	2,000.00	1	2,000.00
16	FLEX LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD ITEM# SSV00S00307A-SP		Jun 01, 2026 - May 31, 2027	3,000.00	1	3,000.00



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 8230568713

Issue Date May 02, 2026	P.O. No.	P.O. Date
Contract No. USS000002814	Delivery No.	Customer No. 1209114070

Billing Address

NORTHPORT POLICE DEPARTMENT
ATTN: Accounts Payable
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Shipping Address

NORTHPORT POLICE DEPARTMENT
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Important Information

Contract Number: USS000002814-R31-JAN-26 04:16:02

For all invoice payment inquiries contact

SLT6ARB@motorolasolutions.com
Telephone: +1 888-919-6551

Special Instructions and Comments

General Comment: Regular Invoice

Payment Details

Payment Method / Terms

Net Due in 30 Days

Bank Account No.

3756319806

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

Bank

Bank of America, Dallas

SWIFT

BOFAUS3N

Invoice Total
USD 7,105.17
Payment Due Date Jun 01, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8230568713

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Page 1 of 2

Payment Coupon

Invoice 8230568713

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Issue Date May 02, 2026	Customer No. 1209114070
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Billing Address

NORTHPORT POLICE DEPARTMENT
ATTN: Accounts Payable
3721 26TH AVE
PO BOX 569
NORTHPORT AL 35473
United States

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 7,105.17
Tax Included 0.00
Payment Due Date Jun 01, 2026

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Equipment at Site: 1862809 1209114070 3721 26TH AVE PO BOX 569 NORTHPORT AL 35473 United States					

1	USERS CONFERENCE PRE-PAID REGISTRATION ONLY PACKAGE ITEM# SSV00S01448A		Jun 01, 2026 - May 31, 2027	7,105.17	1	7,105.17
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Site: AL Tax at 0% 0.00
Site Total 7,105.17

USD Subtotal 7,105.17

USD Total Tax 0.00

USD Invoice Total 7,105.17

USD Amount Due 7,105.17



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: May 18, 2026

SUBJECT: Purchase Requisition, Weir Plates for Headworks at WWTP, Misc. Metals & Fabrication, LLC., \$22,725.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The purchase order to Misc. Metals & Fabrication, LLC., in the amount of \$22,725.00, is for fabrication and installation of 2 weir plates for the headworks at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50336 Amount: \$22,725.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$22,725.00 to Misc. Metals. & Fabrication, LLC.



9125 Energy Lane
 Northport, AL 35476
 Phone 205.339.3181 Fax 205.339.4648

May 7, 2026

To: City of Northport – Wastewater Treatment Plant
 Attn: Cynthia Davis
 Utilities Operations Manager

See below the requested quote items, pricing, and description for **JOB NAME:**
Installation of (2) New 304-SS Weir Plates

1	<p>304-Stainless Steel – Fabricate and Install (2) 3/8" x 7'-6" 304-SS Weir Plates as Per Detail. 1 – 3/8" x 7'-6" x 3'-8" 304-SS Weir Plate Per Detail 1 – 3/8" x 7'-6" x 2'-8-1/2" 304-SS Weir Plate Per Detail Installation includes cleaning and prepping existing concrete for the installation of weir plates. Install the first weir plate, remove and reset the temporary diversion plate to divert sewer through the newly installed weir plate. Install the second weir plate. Remove the temporary diversion plate. Remove existing gate floor stands and grout holes for a smooth walkway. 3-5 Business Day Lead Time.</p>	\$22,725.00
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Description

All hardware and anchor bolts included. Tax not included. FOB Northport, AL.

Thank you,

Shane Carter
Misc. Metals & Fabrication, LLC.



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: May 18, 2026

SUBJECT: Purchase Requisition, FY25 Audit Invoice #6, LeCroy Richardson P.C., \$4,950.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Stacey Beynon

Approved By: Darren McGee

Summary:

This is Invoice #6 for Audit Expenses related to Fiscal Year 2025 Audit conducted by LeCroy Richardson. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50201 & 50-39-511-50201 Amount: \$3,960.00 & \$990.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$4,950.00 to 01-25-000-50201 & 50-39-511-50201.



LeCroy Richardson, P.C.

5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

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

Invoice: 8851 Date: 05/01/2026
Amount: \$4,950.00 Due Date: 05/11/2026

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Work Completed on Audit & Preparation of Financial Statements - 9/30/25 Fiscal Year 4,950.00

Detail:

Partner \$200/hr x 21hrs = \$4,200
Staff \$150/hr x 5hrs = \$750

Billed Time and Expenses \$4,950.00

Invoice Total \$4,950.00

RECEIVED
MAY 12 2026

BY: _____

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

Invoice: 8851
Date: 05/01/2026
Due Date: 05/11/2026

Amount Due: \$4,950.00

Amount Enclosed: _____

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



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

AGENDA ITEM NO. 10.c.1.

MEETING DATE: May 18, 2026

SUBJECT: Second Reading, Ordinance Amending the Zoning Ordinance.

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Kim King

Summary:

The City of Northport is requesting an amendment to the zoning ordinance. This amendment follows a planned review of the zoning ordinance rewrite adopted on December 16, 2024. These updates serve to correct errors, clean up and clarify minor issues that have been discovered since adoption. The updates are highlighted in the attachment.

Recommendation:

The Planning and Zoning Commission met on Tuesday, April 14, 2026 and gave a favorable recommendation to the City Council to amend the Zoning Ordinance

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

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

ORDINANCE NO. _____

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

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

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

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

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

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

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

ADOPTED this the _____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

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: May 4, 2026

Motion:

2nd Reading: May 18, 2026

Motion By:

Second By:

Publication:

EXHIBIT “A”

3.07.02 Relationship to Streets

- A. No fence or wall may project into the unobstructed space required at a street intersection, as determined by the City Engineer.
- B. No part of a fence or wall may be within a public right-of-way or easement adjoining such right-of-way. Fences and walls must be set back at least 15 ft from the nearest edge of pavement of a street.
- C. If visible from a public street, the finished side of the fence must face the street, and any chain link fencing must be black, vinyl-coated.

3.07.03 Height and Materials

- A. In nonresidential zones, no wall or fence may exceed ten feet in height.
- B. Chain link and similar wire fencing is prohibited in O-I, C-2, C-3, C-6 and REC Districts except that black, vinyl-coated chain link fencing may be used for recreational fields and to secure detention and retention basins.
- C. Chain link and similar wire fencing are prohibited in all Downtown Districts (see [§6.05 Downtown Districts](#)).
- D. Special Corridor Overlay District:
 - 1. Chain link and similar wire fencing material may not be used forward of the front building line.
 - 2. Fences in front yards may not exceed four ft in height.
- E. In residential zones:
 - 1. No wall or fence may exceed eight feet in height and no fence located in a front yard along which a dwelling has its entrance may exceed four feet in height. If taller than four feet, fences must be set back from the nearest front lot line a distance equal to or greater than the side setback in the applicable district. See Figure 3-1.
 - 2. Chain link and similar wire fencing may not be used forward of the front building line.
- F. In a front yard, walls and fences must be architecturally compatible with the style, materials, and colors of the principal building.
- G. Solid walls and fences may not be installed in the front yard along which a dwelling has its entrance.
- H. In residential, commercial, Office-Institutional and mixed-use zones, fences located forward of the front building line may not be solid or opaque, unless required for screening or buffering, **nor may they exceed 4 feet in height**. All portions of such fences above three feet from grade level must be at least 25% open.

Table 5-1 Use Regulations, Nonresidential Districts

P: The use is permitted by right

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

A blank cell indicates the use is prohibited.

	O-I	C-2	C-3	C-6	M-1	M-2
Recreation, Indoor		C	P	P	C	
Recreation, Outdoor-Major, subject to §7.26				P	C	
Recreation, Outdoor-Minor		P	P	P	P	P
Recreational vehicle park and campgrounds, subject to §7.36					C	C
Institutional Uses and Utilities						
Ambulance service, subject to §7.04	P	P	P	P	P	P
Assisted living facility	P	P	P			
Cemetery	P	P	P			
Community center	P	P	P			
Day care center	P	P	P			
Extended care facility	P	P	P			
Hospital	C	C	C	C	C	
Institutional uses, major, subject to §7.25	P	C	P			
Institutional uses, minor	P	P	P			
Place of worship, subject to §7.35	P	P	P	C	C	
Public facility	P	C	P	P	P	
Public utility facility, Major	C	C	C	C	C	C
Public utility facility, Minor	P	P	P	P	P	P
Public utility service yard or garage	C	C	P	P	P	C
Recycling center, subject to §7.37				C	P	P
Schools, public or private	P	P				
Substance abuse treatment, In-patient	P		P			
Substance abuse treatment, Outpatient	P	P	P	P	C	C
Telecommunication tower, subject to §7.06	P		C	P	P	P
Industrial Uses						
Bakery, Major				P	P	P
Bottling plant				C	P	P
Borrow pit					C	C
Bulk storage of chemicals or fuels, subject to §7.07					C	C
Commercial incinerator, subject to §7.09					C	C
Food processing and packaging, subject to §7.17					C	C
Junkyard, subject to §7.23					C	C
Manufacture of building materials, subject to §7.27					C	P
Manufacture or storage of explosives, subject to §7.28					C	C
Manufacturing, General					C	P
Meat or poultry processing					C	P
Printing and publishing plant				P	P	P
Recycling plant					C	C
Research laboratory					C	P
Resource extraction (mines and quarries), subject to §7.30					C	C

Table 6-8 Permitted Uses, Downtown Districts

P – Permitted by Right	C – Conditional Use, see §12.05	SE – Special Exception, see §14.04	A blank cell indicates the use is prohibited			
Nonresidential Uses	UMX	LMX	HDC	RCI	SMX	HN
Ambulance service, subject to §7.04					P	
Artisanal manufacturing	C	C	C	C	C	
Bank or Financial services, excluding Alternative Financial Services	P	P	P	P		
Bar	P	P	C		P	
Bed and Breakfast	C	C		C	C	C
Brewpub	P		P		P	
Business or Professional office	P	P	P	P	P	
Business support service	P	P			P	
Cemetery						C
Commercial school, fully enclosed	P		P	P	P	
Commissary	P	P	C		P	
Communication tower, subject to §7.06					C	
Cottage developments, subject to §7.10				P		
Day care center	P	P	P	P	P	
Dry cleaning pick-up/drop-off business	P	P	P		P	
Entertainment, Indoor	P	P	P	C	P	
Entertainment, Outdoor	C				C	
Extended care facility				P	P	
Garden center or Nursery	C				P	
General retail, Enclosed	P	P	P	P	P	
Home occupation, subject to §7.21	P	P	P	P	P	P
Hotel	P	P	P		P	
Institutional uses, Major, subject to §7.24	C	C	C	P	C	
Institutional uses, Minor	P	P	P	P	P	
Package Store	C		C		C	
Parking, Freestanding	P	P	P	C	P	
Parking, Structured (also refer to district regulations)	P	P	P	P	P	
Passenger terminal	C				C	
Personal services	P	P	P	P	P	
Public facility	P	P	P	P	P	P
Public utility facility, Minor	C	C			C	C
Recreation, Indoor	P	P	P	P	P	
Recreation, Outdoor	C				C	
Recycling center, subject to §7.36	C				C	
Repair services, subject to §7.38					P	
Restaurant-bar	P	P	P		P	
Restaurant, Fast Food	C	C		C	C	
Restaurant, Standard	P	P	P	P	P	
Restaurant, Take-out or delivery only	P	P	P		P	
Short-term rental, subject to §7.40	P	P	P	P	P	P
Studio (dancing, music, art)	P	P	P	P	P	

4. Drive-through facilities are permitted only if they are not visible from a public street. Drive-through facilities are permitted in accordance with [Table 6-8](#). Development sites should be configured so that, to the greatest extent feasible, the service window does not face the primary street.

5. Parking Amounts

- a. See [Article 8](#) for parking standards. Within UMX and LMX districts, 75% of the amount of parking otherwise required for nonresidential uses, other than lodging, must be provided. 100% of parking required for residential and lodging uses must be provided. Except for public, freestanding and shared parking facilities, no more than 125% of the amount of parking otherwise required by [Article 8](#) is allowed. Within the HDC District and the RCI District, minimum parking requirements apply to lodging and residential uses but are waived for other uses.
- b. The Director, upon a recommendation of the City Engineer, may reduce parking requirements for properties within 600 ft of a public parking facility but only to the extent that parking will be available in such facility during the highest parking demand period of the subject use. Parking requirements for residential uses may not be reduced.
- c. Designated on-street parking directly adjoining a property is credited toward parking requirements. Only those spaces within the property frontage are counted.

6. Parking Location

- a. Parking lots may not be located between a building and a street or between a building and the riverfront unless they are located to not be visible from the street or the riverfront (e.g., below grade).
- b. Parking lots may not front on Main Avenue, First Street, Fifth Street, nor Bridge Avenue south of Rice Mine Road. In the case of corner lots on Main and Fifth, parking may front onto Fifth but not onto Main Avenue.
- c. Where parking lots front onto secondary streets, they must be landscaped as required in [§6.05.03.D.3 Parking Lot Landscaping](#).
- d. Parking location requirements do not apply to properties fronting Rice Mine Road.

7. Lighting. Freestanding lights used to illuminate streets, parking and pedestrian areas may not exceed 16 ft in height.

B. Historic Downtown Core (HDC) District

1. Purpose. It is the intent of this district to preserve and reinforce the physical character and architectural integrity of the historic downtown. This district should accommodate a mixture of land uses and maintain a physical environment that is urban in form, pedestrian-friendly, and human scaled.
2. Land Uses. See [Table 6-8](#) and the following:
 - a. Institutional uses may not have a building footprint larger than 5,000 sf.
 - b. Parking structures may not front onto Main Avenue.
 - c. Townhouse buildings and buildings containing upper-story dwellings must contain at least four dwelling units per building.

- 7.19.04 Vehicular canopy structures must comply with applicable building setbacks. The maximum height of all such structures must be noted on the site plan. The area under such canopies counts toward the allowable Impervious Surface Ratio.
- 7.19.05 Pump islands and underground fuel storage tanks must be set back at least 20 ft from all property line.
- 7.19.06 Vehicles kept overnight for repair purposes must be stored within an enclosed structure or an area that is screened from views off-site.
- 7.19.07 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.20 Group Homes

- 7.20.01 The following limitations apply in the RCI District and all residential districts:
 - A. No more than ten unrelated persons plus any caregivers may reside in a Group Home.
 - B. There may be no exterior entrances to bedrooms.
- 7.20.02 Documentation of the following criteria must be provided to the Department before a business license may be issued:
 - A. A parking plan showing sufficient off-street parking to accommodate residents and caregivers
 - B. A certified letter from the property owner, if not the applicant, approving the operation of a group home on the property must be provided.

§7.21 Heavy Equipment Sales, Rental and Repair

- 7.21.01 All repair work must be performed within a completely enclosed structure.
- 7.21.02 Equipment or vehicles under repair or not operational must be screened from public view or stored indoors at all times.
- 7.21.03 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.22 Home Occupations

- 7.22.01 Purpose. It is the purpose of this Section to provide residents with opportunities in the use of their residences in profitable activities while preserving the character of the City's residential areas. Therefore, these regulations are intended to ensure that such activities remain limited in scope so as not to interfere with the principal use of any residential neighborhood or development.
- 7.22.02 General Regulations. All home occupations must meet the following criteria:
 - A. The home occupation must be clearly secondary and incidental to the use of the dwelling unit as a residence. No more than 25% of the total floor area of the dwelling and accessory structures may be used for the home occupation, to a maximum of 500 sf.
 - B. The Director may require a floor plan of the residence, indicating the specific location and extent of the business activity.
 - C. The exterior appearance of the dwelling and premises may not be altered, nor the occupation within the dwelling conducted, in any manner that would cause the premises to differ from its residential character

- A. All outdoor storage facilities must be screened as required in [§9.06 Screening](#) by a continuous, opaque fence or wall without openings of any type, except as needed for vehicular access. The vehicular access may not exceed 25 ft in width. The access gate must be of a solid, opaque material.
- B. The screening wall or fence must comply with [§9.07 Design Standards for Required Fences](#) and must be of the same type of material throughout.

§7.24 Major Automobile Repair

- 7.24.01 Vehicles undergoing repair, painting or bodywork must remain inside an enclosed structure at all times. Vehicles, which are not actively undergoing repair, painting or bodywork, must be stored in an enclosed structure or within an area screened from public view in accordance with [§9.06 Screening](#).
- 7.24.02 Unlicensed, untitled vehicles are not permitted on the site at any time. No body or chassis may be stored on the site at any time.
- 7.24.03 All parts, including body parts, oils, fuels, and tools must be stored within a completely enclosed structure.
- 7.24.04 Vehicle parking and storage are prohibited within 50 feet of any railroad track as measured from the nearest rail and within all roadways, ditches, and public rights-of-way.

§7.25 Major Institutional Uses

All major institutional uses must front on a collector or arterial roadway.

§7.26 Major Outdoor Recreational Uses

- A. No major outdoor recreational use may be located within 100 ft of existing residential development.
- B. Minimum lot size is 40,000 sf or as required in the applicable district.

§7.27 Manufacture of building materials

- 7.27.01 Minimum lot size is two acres.
- 7.27.02 All outdoor work and storage areas must be screened as required in [§9.06 Screening](#) by a continuous, opaque fence or wall, which must comply with [§9.07 Design Standards for Required Fences](#).

§7.28 Manufacture of explosives

- 7.28.01 Minimum lot size is 150,000 sf.
- 7.28.02 Structures must be at least 150 ft from all property lines.

§7.29 Manufactured Home Parks

- 7.29.01 Manufactured Home Parks are subject to site plan approval under [§12.04 Site Plan Review](#). No structures or facilities may be installed or constructed until a site plan has been approved by the City. All improvements, regardless of timing or project phasing, must be substantially consistent with the approved site plan. Where an existing manufactured home park has no site plan, such a plan must be prepared and submitted to the City prior to the addition, improvement, rearrangement or replacement of park facilities or manufactured homes. All manufactured home stalls must be shown on the site plan.

- 10.06.01 Signs that are in violation of the building code or electrical code adopted by the City of Northport;
- 10.06.02 Portable signs, with the exception that temporary portable signs may be used for up to 48 consecutive hours at a time for events not to exceed 2 occurrences per calendar year for any property.
- 10.06.03 Beacons and searchlights;
- 10.06.04 Wind signs consisting of one pennants, ribbons, spinners, streamers, captive balloons, inflatable figures or other objects or material fastened in such a manner as to move freely upon being subjected to pressure by wind (whether the sign contains a commercial message or not);
- 10.06.05 Inflatable signs and tethered balloons;
- 10.06.06 Any sign which simulates or imitates in size, color, lettering or design any traffic sign or signal, or which makes use of words, symbols, or characters in such a manner to interfere with, mislead or confuse pedestrian or vehicular traffic;
- 10.06.07 Any signs, other than official traffic control devices, highway identification markers, warning signs, and other official signs, which are erected within the right-of-way of any street or alley. Any sign that is erected or maintained outside the right-of-way and obstructs the vision of pedestrians, cyclists, or motorists traveling on or entering a street, road, or highway. The national standards for sight-distance triangles utilized by the City of Northport Engineering Department shall be utilized to determine if a sign is creating an obstruction;
- 10.06.08 Freestanding signs which project into the public right-of-way unless otherwise authorized by this chapter.
- 10.06.09 Signs consisting of any moving, rotating, flashing, or otherwise animated light or component, except for reader boards;
- 10.06.10 Abandoned signs pursuant to [§10.09.02 Abandoned Signs](#);
- 10.06.11 Strips or strings of lights outlining property lines, sales area, rooflines, doors, windows, wall edges or other architectural features of a building. This prohibition does not include neon lighting on buildings. If neon is used to depict wording or logos, it will be calculated as part of the overall allowable signage;
- 10.06.12 Signs on public land, other than those erected at the direction or with the permission of the appropriate public authority;
- 10.06.13 Signs that emit audible sound, odor, visible matter such as smoke or steam, or involve the use of live animals;
- 10.06.14 Signs or sign structures that interfere in any way with free use of any fire escape, emergency exit, or standpipes, or that obstruct any window to such an extent that light or ventilation is reduced to a point below that required by any provision of these regulations or any other applicable law;
- 10.06.15 Signs that are of such intensity or brilliance as to cause glare or impair the vision of motorists, cyclists, or pedestrians; or that illuminate adjacent residential development;
- 10.06.16 Signs that contain any lighting or control mechanism that causes unreasonable interference with radio, television, or other communication signals;
- 10.06.17 Signs erected on public utility poles, even if they are located on private property other than signs erected by a public authority for public purposes;

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

Case: AMD-26-2
Applicant: City of Northport
Location: N/A
Request: Zoning Ordinance Update

The City of Northport is requesting amendments to the zoning ordinance. These updates are highlighted in the following attachment. Highlighted text with a strikethrough is currently in place and proposed to be removed. Highlighted text with no strikethrough is not currently in place and is proposed to be added.

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