

**NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 15, 2026
5:30 PM**

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Recognition of the 2016 6U World Series Champions - Councilor Smith
- b. Proclamation Recognizing June as Alzheimer's & Brain Awareness Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Larry Fowler - Discuss Noise Ordinance Issue

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

b. Resolutions of a Temporary Nature

- 1. Resolution authorizing the City Administrator to execute a contract with Ward Scott Morris Architecture to provide programming and initial concept generation for the potential relocation of City Hall - Brad Matthews
- 2. Resolution Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2026 Homeland Security Grant - Brad Matthews
- 3. Resolution Authorizing the Application to the Tombigbee Resource Conservation and Development Council - Brad Matthews
- 4. Resolution Authorizing the Mayor to Execute an Amendment to the Metro Animal Shelter Operating Agreement - Kim King
- 5. Resolution Accepting End of Project Balancing Change Order #1 for Wastewater Treatment Plant Solids Handling Improvements - John Webb
- 6. Resolution Awarding Bid for Hightown Tank Rehabilitation Project - John Webb
- 7. Resolution Authorizing the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update. - Joseph Rose

c. Consent Agenda

- 1. Minutes, June 1, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Annual Maintenance for Generators at the Wastewater Treatment Plant, Rick's Service Co., LLC., \$5,950.00 - John Webb
- 4. Purchase Requisition, Central Alabama Training Solutions, Hoses for Engine 4, \$11,834.00. - Chief Bart Marshall
- 5. Purchase Requisition, Northport Redevelopment Authority, Northport First FY23 Allocation. - Darren McGee
- 6. Purchase Requisition, Fire Alarm Panel for the Public Safety Compound; Central Station, \$10,000.00 - Brooke Starnes, Gerald Burton
- 7. Purchase Requisition, McKinney Electrical, Tiger Park Electrical, \$8,200.00 - Brad Matthews
- 8. Purchase Requisition, John Wayne Plumbing, Tiger Park, \$4,500.00 - Brad Matthews
- 9. Purchase Requisition, ESRI License Renewal, \$15,295.00 - Brad Matthews

10. Purchase Requisition, CDW-G, Server Licensing Software, \$11,556.00 - Scott Murphy
11. Purchase Requisition - 95 Gallon Residential Garbage Carts; Rehrig Pacific Company, \$29,850.00 - Brooke Starnes
12. PO Requisition, Four Thermal Imaging Cameras, MES, \$4,824.00 - Chief Bart Marshall

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

1. Second Reading, Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN). - Julie Ramm
2. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1002 10th Street. - Julie Ramm
3. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road - Julie Ramm

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.b.1.

MEETING DATE: June 15, 2026

SUBJECT: Resolution authorizing the City Administrator to execute a contract with Ward Scott Morris Architecture to provide programming and initial concept generation for the potential relocation of City Hall

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 a contract with Ward Scott Morris Architecture for the a potential City Hall. The scope of the contract will be to provide programming and initial concept generation for a potential City Hall, not to exceed \$10,000.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82004 Amount: \$10,000

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with Ward Scott Morris for a potential City Hall.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH WARD SCOTT MORRIS ARCHITECTURE TO PROVIDE PROGRAMMING AND INITIAL CONCEPT GENERATION FOR THE POTENTIAL RELOCATION OF CITY HALL

WHEREAS, The Engineering Department is requesting the City Council authorize the City Administrator to execute a contract with Ward Scott Morris Architecture; and

WHEREAS, the scope of the contract will be to provide programming and initial concept generation for the potential city hall, not to exceed \$10,000.

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

1. That the City Council authorizes the City Administrator to execute a contract with Ward Scott Morris Architecture to provide programming and initial concept generation for the potential relocation of City Hall not to exceed \$10,000.00.

RESOLVED AND DONE THIS 15th DAY OF June 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 15, 2026

Motion: _____

Second: _____

May 13, 2026

The City of Northport
Attn.: Brad Matthews, City Engineer
Via Email

Re: Northport City Hall Complex / Proposal for Programming and Concept Generation

Dear Mr. Matthews,

We appreciate the opportunity to submit this proposal to furnish the requested design services for the subject project. This proposal includes the following services for the purpose of initial council and other stakeholder approval prior to proceeding with detailed architectural and engineering design of a new complex and potential facilities.

- Task 1: Programming:
Development of a spreadsheet-based Program of Functions organized by City Department including square footages, adjacencies, specific spatial needs, and other pertinent information for the purpose of determining the building's size, departmental relationships, and other pertinent information to inform the development of a conceptual design and initial cost estimating.
- Task 2: Initial Concept Generation:
Development of schematic concept floor plans and three-dimensional exterior (and interior if desired) renderings for the purpose of program verification and council/stakeholder approval and initial cost estimating.

Our proposed fee for this phase of the project is on **an hourly basis not to exceed \$10,000**. All invoices will include separate billing for each service. All billing for the Initial Concept Generation task will be credited toward the Schematic Phase should the project move forward.

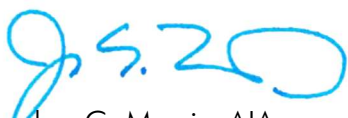
Time of completion of all deliverables will be approximately four to six (4-6) weeks from acceptance of this proposal, assuming timely coordination of stakeholder discussions and information gathering.

Should this proposal be acceptable, we would anticipate execution of a City of Northport Master Agreement to provide design services and an initial Task Order Directive for this phase of work.

As a locally based firm, we have employees that reside in the City of Northport, shop in City of Northport, and appreciate the opportunity to continue our long-standing relationship with the City of Northport. Additionally, we have done significant work on similar facilities for other municipalities and counties. Please call if further information is needed.

Sincerely,

Ward Scott Morris Architecture, Inc.



Jordan C. Morris, AIA
Principal | Vice President
Copy to: File

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

**AGREEMENT TO FURNISH PROFESSIONAL STUDY AND CONSULT SERVICES
TO THE CITY OF NORTHPORT, ALABAMA, FOR
NORTHPORT CITY HALL COMPLEX**

WHEREAS, the City Council authorizes the City Administrator to
execute a contract with Ward Scott Morris Architecture for the Northport City Hall Complex;
and,

WHEREAS, the scope of the contract will be to provide programming and an initial
conception for new complex and potential facilities, not to exceed \$10,000. This will allow
programming and an initial concept to be generated.

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

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

THIS AGREEMENT is made and entered into on this the 15th day of
June, 2026, by and between the City of Northport, Alabama, a Municipal Corporation,
Post Office Box 569, Northport, Alabama, 35476, hereinafter sometimes referred to as
the "CITY" or the "OWNER" and the firm of Ward Scott Morris Architecture, located at
1606 Paul W. Bryant Drive, Tuscaloosa, AL 35401, hereinafter referred to as the
"CONSULTANT," whereby the CONSULTANT will provide professional consult and study
services in the form of studies, evaluations, inspections and reports as described herein to
the OWNER through individuals possessing a high degree of professional skill where the
personality of the individual(s) will play a decisive role and which is thereby exempt from the
Alabama Competitive Bid Law, Ala. Code §41-16-51(a)(3)(1975) for the consideration
hereinafter set forth, as follows:

ARTICLE 1. SCOPE OF SERVICES (THE PROJECT)

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

to provide detailed architectural and engineering design for new complex and potential

facilities, not to exceed \$10,000. This will allow programming and an initial concept to be generated.

Without limiting the generality of the foregoing, specifically the scope of services to be performed by CONSULTANT are as more particularly set forth in the attached document entitled Northport City Hall Complex / Proposal for Programming and Concept Generation, which is attached hereto and adopted herein by reference as Exhibit "A". In the event of a conflict between the provisions hereof and that of Exhibit "A", the provisions hereof shall prevail. Any changes in the scope of services as set forth herein or in Exhibit "A" shall only be by amendment, in writing, duly authorized and executed by the parties.

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

ARTICLE 2. BASIS OF COMPENSATION

As consideration for providing the services enumerated and referenced in Article 1, the OWNER shall pay the CONSULTANT in the following manner:

A. COMPENSATION

Compensation to CONSULTANT shall be at an hourly rate in accordance with the CONSULTANT's Per Diem Hourly Rate Schedule (Hourly Rate) attached hereto as Exhibit B, subject to the maximum compensation stated herein. Hourly rates are to be billed at fifteen (15) minute increments. (For example, if a task were to consume 25 minutes, it will be billed as 30 minutes). For CONSULTANTS with offices more than 30 miles from the corporate limits of the City of Northport, travel time will be billed as part of compensation but at no more than eighty percent (80%) of actual travel time from CONSULTANT's offices to OWNER's designated sites.

The total compensation to CONSULTANT for all the services as stated in Article 1 shall not exceed \$10,000. The total direct expenses associated with the services shall not exceed \$10,000.

The amount invoiced each month will be in accordance with the Hourly Rate Schedule reflected in Exhibit B plus direct expenses incurred for the Project. Upon

OWNER's request, when billing for services to be compensated on an hourly rate basis, CONSULTANT shall submit timesheets or other documentation satisfactory to OWNER to support said fee. The full hourly rate shall only be charged while the CONSULTANT is actively providing services.

Hourly Rates are defined as those rates charged for work directly performed on the Project by CONSULTANT at the indicated labor classifications of CONSULTANT as set forth on Exhibit B. These rates encompass all elements of compensation and indirect expense including but not limited to profit, salary cost, general overhead, general overhead cost, payroll burden, indirect expenses, computing systems, special health and safety requirements of the Occupational Safety and Health Administration (OSHA), and telecommunications services, but not direct expenses and are subject to annual calendar year adjustments not to exceed the Consumer Price Index.

For the purpose of defining general overhead, general overhead costs are defined as a percentage of all firmwide direct salaries on all client projects necessary to cover salary overhead, defined as all firmwide taxes, payments, benefits, and premiums such as, but not limited to, workmen's compensation insurance, social security, state and federal unemployment insurance, medical-hospital insurance, salary continuation insurance, pension plan costs, and pro rata allowances for vacation, sick leave, and holiday pay applied as an average percentage of the direct salary, all indirect salaries, incentive and retirement pay, buildings and equipment, taxes, licenses, insurance, professional education, cost of acquiring and maintaining computers, developing software and training staff, recruiting costs, business development expenses, general printing and reproduction costs, library and periodical expenses, business development expenses, executive, administrative accounting, clerical salaries and expenses, and all other generally accepted overhead expenses. General overhead also includes labor burden, indirect expenses and profit.

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

B. DIRECT EXPENSES

The CONSULTANT'S Direct Expenses are defined as the reasonable costs incurred on or directly for the PROJECT by the CONSULTANT, other than the per diem hourly rate (as defined hereinbefore). Such Direct Expenses shall be computed on the basis of actual purchase price for items obtained from commercial sources and on the basis of usual commercial charges for items provided by the CONSULTANT. Direct Expenses shall include, but not be limited to reasonable expenses for: necessary transportation costs, including mileage when the CONSULTANT'S own automobiles are used; meals and lodging; laboratory tests and analyses; computer services; telephone; printing; binding; and all costs associated with subconsultants, and other outside services and facilities. Meals and lodging and transportation costs shall be in accordance with the current reimbursement policy used by the OWNER'S personnel.

C. COST ADJUSTMENT

- (1) The CONSULTANT will complete the work described herein within the total cost established and will keep the OWNER informed of progress. The CONSULTANT shall keep the OWNER advised as the Work proceeds regarding any factors, occurrences, or developments, that may necessitate modifications, or revisions of the original Scope of Services.
- (2) In the event that services started in the Scope of Services cannot, in the CONSULTANT'S opinion, be completed within the total cost, the CONSULTANT will inform the OWNER in a timely manner of the additional estimated amounts considered necessary to complete the services as may be added in scope by mutual agreement, so that a new total cost may be authorized by the OWNER through an Amendment to this Agreement.

- (3) Basis of Costs

The total cost listed herein at Article 2, Subsection A, is based on salaries and expenses for performing services during the calendar years 2026. Should the services scheduled be delayed beyond completion date because of circumstances beyond the control of the CONSULTANT, the basis of payment may be renegotiated to provide for additional costs of services through an Amendment to this Agreement as herein provided.

- (4) Suspension, Delay, or Interruption of Work

The OWNER may suspend, delay, or interrupt the work of the CONSULTANT on the PROJECT for the convenience of the OWNER or for reasons beyond the control of the OWNER or CONSULTANT.

In the event such suspension, delay, or interruption of work necessitates an adjustment in the total compensation due the CONSULTANT, the CONSULTANT shall immediately so inform the OWNER in writing, and an adjustment may be made for any reasonable increases in the cost of the CONSULTANT'S performance under this Agreement, including personnel relocation and/or replacement costs and all other identifiable labor and expense costs through an Amendment to this Agreement as herein provided.

D. LITIGATION ASSISTANCE

The scope and extent of professional study and consult services to be provided under this Agreement does not include costs of the CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the OWNER, except for suits or claims between the parties to this Agreement. However, documents, studies and any data or information or any other instrument of service otherwise resulting from the performance of the Agreement by the CONSULTANT may be utilized by the OWNER

in bringing, defending, or otherwise assisting in litigation undertaken or defended by the OWNER without any additional costs to the OWNER.

If litigation assistance services are requested by the OWNER, the CONSULTANT will provide the same and shall be compensated on a cost reimbursable basis in accordance with Article 2 and 3.

E. TIME OF COMPLETION; LIQUIDATED DAMAGES

The CONSULTANT shall substantially complete all work and provide final instruments of service to OWNER on the project by Jordan C. Morris, AIA. CONSULTANT agrees to pay OWNER liquidated damages in the sum of Two Hundred Fifty and No/100 Dollars (\$250.00) per business day beyond the specified date that the work remains substantially uncompleted.

The above provisions are contingent upon persons or agencies, not under the CONSULTANT'S control, furnishing or completing reviews, approvals, information and work in conformance with the schedule to be prepared by the CONSULTANT.

ARTICLE 3. PAYMENT FOR SERVICES

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

A. PAYMENT FOR SERVICES

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

B. INVOICES

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

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

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

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

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

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

C. INTEREST

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

D. EXCEPTION

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

ARTICLE 4. OBLIGATIONS OF THE CONSULTANT

A. CONSULTANT shall perform services for the OWNER as stated in and referenced by Article 1 hereof.

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

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

While the OWNER shall have the right to reasonably rely upon such information as a reasonable approximation or estimate based upon the professional judgment and services of the CONSULTANT, it is recognized that the CONSULTANT has no control over cost or price of labor and materials; unknown or latent condition of existing equipment or structures which may affect O&M costs; competitive bidding procedures and market conditions; and time or quality of performance by third parties. It is also recognized that the CONSULTANT may have no control over the

quality, type, management, or direction of operating personnel and has no control over other economic and operational factors which may materially affect the ultimate cost or schedule of work or projects undertaken by OWNER subsequent to and based upon CONSULTANT'S study.

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

C. LEVEL OF COMPETENCE

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

D. PUBLIC PROJECTS COMMITTEE MEETINGS

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

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

E. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

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

Final Plans and Reports: The final plans, drawings, specifications, periodic reports, final reports or other documents generated by the CONSULTANT as instruments of service pursuant to this agreement, are considered work made for hire and shall be the property and intellectual property solely of the City of Northport as OWNER. As instruments of service such documents may be used by the OWNER in subsequent phases of the project or program which is the subject of this Agreement, for future

improvements, repairs or expansions of and connections to the project or program, on subsequent projects or programs utilizing in whole or in part information or data in the instruments of service of the CONSULTANT and also for reference and other information on other projects or programs all without any further compensation to or approval by the CONSULTANT. The OWNER may also make submissions or distributions of any such instruments of service of the CONSULTANT to meet official regulatory requirements or for other purposes in connection with the operations or business of the OWNER without any further compensation to or approval by the CONSULTANT. The CONSULTANT shall take the necessary measures to insure that the OWNER has the same rights as regards all subconsultants' instruments of service.

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

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

Ownership of Non Instruments of Service: With the exception of instruments of service as previously identified herein, the parties acknowledge and agree that the intellectual property of either party shall remain the property of the respective party, including intellectual property developed by the CONSULTANT during the course of this agreement such as working papers which include, but are not limited to, preliminary drawings and sketches, calculations, proprietary techniques, procedures or programs, project notes, memoranda, non-owner correspondence, etc., developed or employed in the performance of services to the OWNER which shall belong exclusively to the CONSULTANT or its subconsultants. The CONSULTANT shall clearly mark and identify any such documents or materials that are not instruments of service it deems intellectual property and/or copyrighted information. To the extent they are identified as such, the OWNER will take steps reasonably necessary with its employees with respect to the use, copy, protection, and security of such intellectual property of CONSULTANT.

Provided; however, the OWNER is granted a perpetual license by CONSULTANT to utilize any of such CONSULTANT's intellectual property or copyrighted material in its possession for and on behalf of its internal operations, as well as maintenance, construction and repair of the project which was the subject of the agreement or in reference to any program developed or implemented utilizing the services of the CONSULTANT pursuant to this agreement without further approval or compensation to the CONSULTANT. Such license also extends to the right of the OWNER to utilize such intellectual property or copyrighted material during the course of any judicial, mediation, arbitration, or administrative proceeding, regardless of whether the matter

concerns CONSULTANT or the services or project to which this agreement pertains. The OWNER's license also extends to making submissions or distributions of such intellectual property or copyrighted material of CONSULTANT to meet official regulatory or statutory requirements or for other purposes in connection with the project or program and future improvements, repairs or expansions of and connections to the project. Any of such submissions or distributions or usage of CONSULTANT's intellectual or copyrighted material shall not be an infringement and shall not be construed as publication or use in derogation of the CONSULTANT'S rights.

F. RECORDS AND INSPECTIONS

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

G. EFFECT OF STATE AND FEDERAL LAWS AND REGULATIONS.

The Scope of Services as defined herein and as provided by CONSULTANT are based upon those federal and state laws, regulations or requirements in effect on the date of execution of this agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by CONSULTANT into the Scope of Services to the extent applicable. If such incorporation substantially increases the level of effort required of the CONSULTANT, the basis of the compensation as defined herein shall be subject to renegotiation between the parties. It shall be the responsibility of the CONSULTANT to promptly notify OWNER of any such changes in state or federal laws or regulations or requirements which would affect his/her scope of services or level of effort.

H. CONFIDENTIALITY

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

I. CONFLICTS OF INTEREST

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

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

ARTICLE 5. OBLIGATIONS OF THE OWNER

A. OWNER-FURNISHED DATA

The OWNER shall provide to the CONSULTANT all technical data in the OWNER's possession, including previous reports, maps, surveys, and all other information in its possession that the CONSULTANT informs OWNER's representative is needed and relating to the CONSULTANT'S work on the PROJECT. Such information shall include, but not be limited to, the OWNER'S requirements for the PROJECT, and any criteria or constraints known to Owner. Unless otherwise indicated by the OWNER, the CONSULTANT may reasonably rely upon the adequacy of the information provided by the OWNER in performing CONSULTANT'S services to the OWNER, subject to the same recognitions and caveats applicable to CONSULTANT's information as provided herein at Article 4. B. and with the further recognition that the OWNER is not responsible for the adequacy or accuracy of information and/or data prepared or supplied by third parties.

B. ACCESS TO FACILITIES AND PROPERTY

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

C. TESTS

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

D. TIMELY REVIEW

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

E. TIMELY NOTICE

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

ARTICLE 6. GENERAL LEGAL PROVISIONS

A. AUTHORIZATION TO PROCEED

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

B. PROJECT REPRESENTATIVES

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

C. INSURANCE

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

- (1) Workmen's compensation and employer's liability insurance as required by the State of Alabama.

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

D. TERMINATION

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

this Agreement.

(5) Loss of Grant Funds

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

E. ASSIGNMENT

- (1) This Agreement is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without first obtaining the written consent of the other. No assignment of this Agreement shall be effective until the Assignee assumes in writing the obligations of the assigning parties, and delivers such written assumption to the other original party to this Agreement.
- (2) Use of subconsultants by the CONSULTANT or subsidiary or affiliate firms of the CONSULTANT for technical or professional services shall not be considered an assignment or a portion of this Agreement.

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

F. COURT OF JURISDICTION

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

G. INDEMNIFICATION

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

H. REPRESENTATIVE CAPACITY

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

ARTICLE 7. PERSONNEL

- A.** The CONSULTANT agrees to assign experience and competent professional personnel to provide the services to the OWNER pursuant to this agreement. The CONSULTANT represents to OWNER that the following persons are so qualified and are assigned to this project or, with the consent of OWNER's representative, individuals with similar experience and qualifications:

Project Chief CONSULTANT: Jordan C. Morris, AIA

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

Client: City of Northport
ATTN: Brad Matthews
P.O. Box 569
Northport, AL 35476

CONSULTANT: Ward Scott Morris Architecture
1606 Paul W. Bryant Drive
Tuscaloosa, AL 35401

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

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

It is further mutually agreed:

A. ATTACHMENTS

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

Exhibit A. Scope of Services (Northport City Hall Complex / Proposal for Programming and Concept Generation)

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

B. MISCELLANEOUS CLAUSES

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

- (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- (2) That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- (3) That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or

attested by the appropriate official of the Party.

- (4) That each Party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the Party to the terms and conditions hereof.
- (5) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the Party and to the extent that the execution of this Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the Party.
- (6) That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.
- (7) That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.
- (8) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.
- (9) Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
- (10) This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights; and

- (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
- (11) Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.
- (12) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Use of Words and Phrases. The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby,"

"hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used.

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

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

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

C. COMPLIANCE WITH IMMIGRATION LAW:

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

D. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT:

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

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

CITY OF NORTHPORT, A Municipal Corporation

BY: _____
Tera Tubbs, City Administrator

ATTEST:

CONSULTANT:

ATTEST:

BY: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Tera Tubbs, whose name as City Administrator of the City of Northport, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the within instrument, he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

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

Notary Public.

My Commission Expires: _____

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

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

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

and that being informed of the contents of the document, he/she, as such officer and with full

authority, executed the same voluntarily on the day the same bears date.

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

Notary Public.

My Commission Expires:_____



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2026 Homeland Security Grant

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering Department is requesting authorization to apply for two Fiscal Year 2026 Homeland Security Grants. The first application is requesting funds for the purchase of items to support the Northport Police Department operations. The second application is requesting the purchase of items to support Northport Fire Rescue operations. If awarded, there is no required match.

Recommendation:

To approve the requested resolution

Funding Source/GL Code:

GL Code No. NA Amount: \$NA

Motion for Consideration:

I move that the City Council authorize the application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2026 Homeland Security Grant.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING AN APPLICATION TO THE STATE OF ALABAMA
LAW ENFORCEMENT AGENCY FOR THE FISCAL YEAR 2026 HOMELAND
SECURITY GRANT**

WHEREAS, the State of Alabama Law Enforcement Agency is currently accepting applications for the Homeland Security Grant for fiscal year 2026; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the application for the Homeland Security Grant with no required match from the City; and

WHEREAS, if awarded, the funds will be used for purchase of items to support Northport Police Department and Northport Fire Rescue operations.

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

That the Engineering department is authorized to submit an application for the Fiscal Year 2026 Homeland Security Grant and grant representative shall be authorized to submit any and all documentation, if awarded, at no required match from the City.

RESOLVED AND DONE THIS 15th DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 15, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Authorizing the Application to the Tombigbee Resource Conservation and Development Council

Unfinished Business:

New Business:

Consent Agenda: X

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 application to the Tombigbee Resource Conservation and Development Council. The max award is in the amount of \$15,000.00 with no required match from the City. We are asking for funding to make improvements to the UCP playground.

Recommendation:

That the resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize the application to the Tombigbee Resource Conservation and Development Council, with no required match from the City.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE APPLICATION TO THE TOMBIGBEE
RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL**

WHEREAS, the Engineering department is requesting the City Council authorize the application to the Tombigbee Resource Conservation and Development Council; and,

WHEREAS, the max award is in the amount of \$15,000.00 with no required match from the City for funding improvements to the UCP playground.

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

That the City Council authorizes the application to the Tombigbee Resource Conservation and Development Council with the max award of \$15,000 with no required match from the City, for funding improvements to the UCP playground.

RESOLVED AND DONE THIS 15th DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 15, 2025

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Authorizing the Mayor to Execute an Amendment to the Metro Animal Shelter Operating Agreement

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: William Terry

Approved By: Kim King

Summary:

This resolution authorizes the Mayor to execute an amendment to the Tuscaloosa Metro Animal Shelter Operating Agreement between the City of Northport, City of Tuscaloosa, Tuscaloosa County, and Metro Animal Shelter, Inc. The amendment is to increase the authority of the Advisory Committee to bind the parties to purchases, improvements or repairs to not exceed \$100,000 per annum without the permission of the governing bodies.

Recommendation:

Adopt the attached resolution.

Funding Source/GL Code:

GL Code No. Agency Funding Amount: An additional \$2,800 for this year

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to execute the amendment to the Tuscaloosa Metro Animal Shelter Operating Agreement.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE METRO ANIMAL SHELTER OPERATING AGREEMENT (KO-26-0089)

WHEREAS, in the past, the City of Northport, City of Tuscaloosa, and Tuscaloosa County entered a contract for an operation agreement for the Tuscaloosa Metro Animal Shelter located at 3140 35th Street, Tuscaloosa, Alabama; and

WHEREAS, the parties now desire to amend said agreement to increase the authority of the Advisory Committee to bind the parties to purchases, improvements or repairs to not exceed \$100,000.00 per annum for fiscal year 2026 without the approval of the governing bodies and then return to \$80,000 on October 1, 2026, for fiscal year 2027; and

WHEREAS, the increase of \$20,000 for fiscal year 2026 shall be shared equal to the parties participation in the 2024 Metro Animal Shelter Contract as follows: Tuscaloosa County 42% - \$8,400; City of Tuscaloosa 44% - \$8,800 and City of Northport 14% - \$2,800.

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

1. That the Mayor be, and is hereby authorized to execute a Contract Amendment to the Tuscaloosa Metro Animal Shelter Operating Agreement to increase the authority of the Advisory Committee to bind the parties to purchases improvements or repairs to not exceed \$100,000 per annum for fiscal year 2026 without the approval of the governing bodies and then return to \$80,000 on October 1, 2026 for fiscal year 2027, and the City Clerk is authorized to attest the same.

RESOLVED AND DONE THIS 15th DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 15, 2026

Motion: _____

Second: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)
CITY OF TUSCALOOSA)

**AMENDMENT TO THE TUSCALOOSA METRO ANIMAL
SHELTER OPERATING AGREEMENT
(OCA-26-0681)**

THIS AMENDMENT to that certain agreement made and entered into by and between the parties on the 15th day of October, 1999, is made and entered into by and between CITY OF TUSCALOOSA, a Municipal Corporation, hereinafter "City" and the CITY OF NORTHPORT a Municipal Corporation, hereinafter "Northport" and TUSCALOOSA COUNTY hereinafter "County" on this the ___ day of, _____ 2026, as follows:

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

WHEREAS, the parties entered into a Contract on the 15th day of October, 1999 which remains in full force and effect for an operation agreement for the Tuscaloosa Metro Animal Shelter located at 3140 35th Street, Tuscaloosa, Alabama.

WHEREAS, the parties now desire to amend that contract to increase the authority of the Advisory Committee to bind the parties to purchases, improvements or repairs to not exceed \$100,000.00 per annum for fiscal year 2026 without the approval of the governing bodies and then return to \$80,0000 per annum beginning October 1, 2026

NOW, THEREFORE, the parties enter into this amendment to the contract for and in consideration of the mutual benefits moving each to the other as more particularly set forth herein as follows:

SECTION ONE. That paragraph 5, "Metro Animal Shelter Advisory Committee" is hereby amended in its entirety to read as follows:

- "5. Metro Animal Shelter Advisory Committee: The parties hereto hereby establish the Tuscaloosa Metro Animal Shelter Advisory Committee, hereinafter "Advisory Committee," which shall be comprised of one (1) councilor appointed by the City of Tuscaloosa, one (1) commissioner appointed by Tuscaloosa County, one (1) councilor appointed by the City of Northport, one (1) attorney appointed by the advisory committee, one (1) resident of Tuscaloosa County appointed by the advisory committee and two (2) members of the Tuscaloosa County Veterinary Medical Association appointed by the advisory committee. The members of the Committee shall be appointed to a four (4) year term. A member may be removed by a majority vote of a quorum of the advisory committee for failure to attend three quarterly meetings in

a twelve month period. The Committee shall administer the animal shelter service contract and insure contract compliance. The Committee shall advise and consult with the independent contractor awarded the bid to operate the Animal Shelter, concerning operating and maintaining the Tuscaloosa Metro Animal Shelter. Each party's representative(s) on the Advisory Committee shall be responsible for keeping their respective party informed of the decisions of the Committee. The Advisory Committee shall meet quarterly or more often if necessary. The Advisory Committee shall elect a Chairman who shall receive all notices and inquiries from the Animal Shelter Contractor. The Animal Shelter Advisory Committee shall review the rules and regulations of the Animal Shelter and implement changes as needed. The decisions of the Committee concerning the operation and maintenance of the Tuscaloosa Metro Animal Shelter pursuant to this contract shall be binding upon the parties. The Advisory Committee shall not have the authority to bind the parties to purchases, improvements or repairs which exceed \$80,000.00 per annum (**\$100,000 per annum for fiscal year 2026 only**) without the approval of the governing bodies. The Committee shall follow the applicable bid laws and the parties agree that the City of Tuscaloosa shall act as the purchasing agent and/or contracting party on behalf of the Advisory Committee. The City reserves all statutory authority pursuant to its police power and does not waive or relinquish this power or authority by entering into this agreement and agreeing to act as the purchasing agent and/or contracting party."

SECTION TWO. Miscellaneous Clauses

A. Capacity: Each party to this agreement represents and warrants to the other as follows:

1. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
2. That each has full power and capacity to enter into this agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
3. That to the extent required, each party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board

authorizing this agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.

4. That each party has duly authorized and empowered a representative to execute this agreement on their respective behalf and the execution of this agreement by such representative fully and completely binds the party to the terms and conditions hereof.
5. That absent fraud, the execution of this agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same. To the extent a party is a partnership, limited liability company or joint venture, the execution of this agreement by any member thereof shall bind the party and to the extent that the execution of agreement is limited to a manager, managing partner or specific member then the person so executing this agreement is duly authorized to act in such capacity for the party.
6. That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this agreement.
7. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this agreement.
8. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement;
9. Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.
10. This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:

- (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights
 - (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
11. Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder
12. Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement;

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

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

D. 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.

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

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

G. 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.

H. 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.

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

J. **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.

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

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

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

SECTION THREE. That the parties agree that the effective date of this amendment is October 1, 2025 even though the parties may execute this amendment on different dates.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same on the date first above written.

**TUSCALOOSA COUNTY, A Political
Subdivision in the State of Alabama,
as party of the second part,**

**BY: _____
Rob Robertson,
Chairman Tuscaloosa County Commission**

ATTEST:

County Administrator

CITY OF NORTHPORT, A Municipal Corporation, as party of the second part,

BY: _____
Dale Phillips, Mayor

ATTEST:

City Administrator

CITY OF TUSCALOOSA, A Municipal Corporation, as party of the second part,

BY: _____
Walt Maddox, Mayor

ATTEST:

City Clerk



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Accepting End of Project Balancing Change Order #1 for Wastewater Treatment Plant Solids Handling Improvements

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On August 7, 2023, the City Council passed Resolution 23-145, which formally awarded the bid for the Wastewater Treatment Plant Solids Handling Improvements project to John Plott Company, Inc., who was the lowest qualified bidder meeting specifications. The awarded project amount was \$3,531,622.00.

Attached is the End of Project Balancing Change Order #1 for this project which decreases the amount by \$2,374.47, and increases the time of completion for the project by 400 days. The Utilities Department requests that the Council accept the End of Project Balancing Change order. The final contract price is \$3,529,242.53.

Recommendation:

Approve the End of Project Balancing Change Order #1 for the Wastewater Treatment Plant Solids Handling Improvements.

Funding Source/GL Code:

GL Code No. N/A

Motion for Consideration:

I move to approve the resolution for End of Project Balancing Change Order #1 for Wastewater Treatment Plant Solids Handling Improvements, which deducts \$2,374.47, and increases the completion time by 400 days, and to authorize the City Administrator to execute the necessary documents required for the implementation of this resolution.

RESOLUTION NO. 26-

RESOLUTION ACCEPTING END OF PROJECT BALANCING CHANGE ORDER #1 FOR WASTEWATER TREATMENT PLANT SOLIDS HANDLING IMPROVEMENTS

WHEREAS, on August 7, 2023 the City Council passed Resolution 23-145, which formally awarded the bid for the Wastewater Treatment Plant Solids Handling Improvements project to John Plott Company, Inc., who was the lowest qualified bidder meeting specifications. The awarded project amount was \$3,531,622.00; and

WHEREAS, Krebs Engineering proposed End of Project Balancing Change Order #1 for said project which decreases the amount by \$2,374.47 and increases the time of completion for the project by 400 days; and

WHEREAS, the final contract price for the Wastewater Treatment Plant Solids Handling Improvements project is \$3,529,242.53.

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

1. The City Council approved End of Project Balancing Change Order #1 for the cost reduction and completion time increase for the Wastewater Treatment Plant Solids Handling Improvement project.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.

RESOLVED AND DONE THIS 15th DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: June 15, 2026

Motion: _____

Second: _____



CHANGE ORDER

PROJECT: Northport WWTP Solids Handling Improvements **CHANGE ORDER NO.:** 1
DATE: April 10, 2026
CONTRACTOR: John Plott Company, Inc. **CONTRACT NO.:** 21050

Copies to: Owner Engineer Contractor _____

Description of change:

- | | |
|---|--------------|
| 1. CO No. 1: 4" water main modifications for chemical feed building: | \$2,920.59 |
| 2. CO No. 2: Sludge holding tank inlet line modifications: | \$2,815.87 |
| 3. CO No. 3: Adjustment of drying bed valve boxes and cleanouts: | \$1,984.22 |
| 4. CO No. 4: Yard inlet and 6" storm drain piping: | \$3,350.00 |
| 5. CO No. 5: Larger rolling ladder than specified: | \$7,036.25 |
| 6. CO No. 6: Adjust costs from Unit Prices/Allowances: | \$-20,486.40 |
| 7. Increase in Project Time due to Material Delivery Dates and Equipment Start-Up | |

Original Contract Amount.....	\$ 3,531,622.00
Net Change by Previous Change Orders.....	\$ 0.00
Contract Amount Prior to This Change Order.....	\$ 3,531,622.00
The Contract will be Increased by this Change Order in the Amount of.....	\$ -2,374.47
The New Contract Amount Including this Change Order is.....	\$ 3,529,242.53

The contract time will be increased by (400) days resulting in a revised completion date of October 8, 2025

Not valid until signed by the Owner, Engineer, and Contractor.

Krebs Engineering, Inc.	John Plott Company, Inc.	City of Northport Utilities
ENGINEER	CONTRACTOR	OWNER
BY	BY _____	BY _____
DATE April 15, 2026	DATE _____	DATE _____



October 9, 2023

TO: Maci McGee, Engineer
Krebs Engineering, Inc.

Project: Northport WWTP Solids Handling Improvements

Related Documents: RFI # 3
Critical Path: No

Maci,

Attached and below is the additional cost for the tie in materials used at the watermain connection point. This was necessary once potholing was completed and it was determined that there was an existing 4" main that continued to other locations in the plant. We are only charging for the additional materials.

Total Change Order Request = \$2,920.59

Thank You,

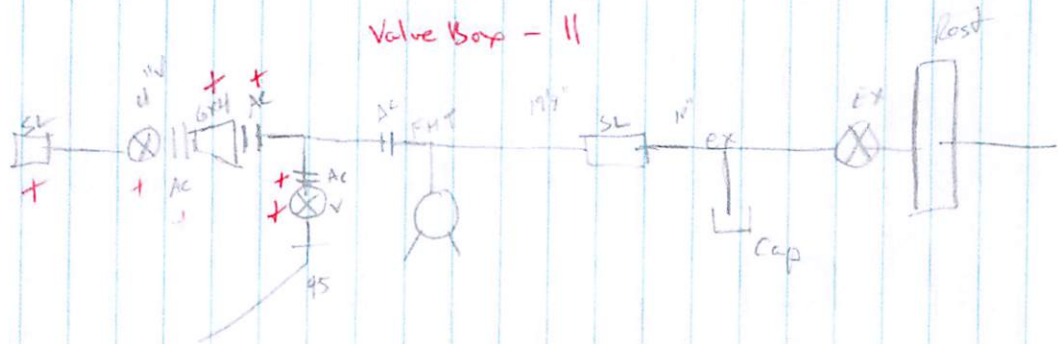
Andy Harshman

John Plott Company, Inc.

10-9-23

Added Items @ Water Tie In

- 4" sleeve - 1
- 4" Valve - 1
- 4" Anchor coupling - 1
- 6x4" Red - 1
- 6" Anchor coupling - 11
- 6" Valve - 1
- Value Box - 11
- 4" Bolt kit - 1
- 6" Bolt Kit - 1111
- 4" megalog - 11



Material adds for tie in at Watermain (10-9-23)			
Added Item	Qty Used	Unit Price	Total Add
4" MJ Sleeve	1	\$ 81.95	\$ 81.95
4" MJ Gate Valve	1	\$ 674.49	\$ 674.49
4" anchor coupling	1	\$ 129.29	\$ 129.29
6" X 4" MJ Reducer	1	\$ 84.05	\$ 84.05
6" Anchor Coupling	2	\$ 204.50	\$ 409.00
6" MJ Gate Valve	1	\$ 796.40	\$ 796.40
Valve Box	2	\$ 87.50	\$ 175.00
4" Bolt Kit	1	\$ 21.20	\$ 21.20
6" Bolt kit	4	\$ 25.58	\$ 102.32
4" megalug	2	\$ 32.97	\$ 65.94

Subtotal \$ 2,539.64

Markup \$ 380.95

Total \$ 2,920.59



EMAIL DUPLICATE INVOICE

FERGUSON WATERWORKS #1204
 PO BOX 100286
 ATLANTA, GA 30384-0286

Deliver To: JODIE
 From: Mark Pugh
 Comments:

Please Contact With Questions:
 850-622-9166

Invoice Number	Customer	Page
1503673	53602	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 3749.91

FERGUSON WATERWORKS #1204
 PO BOX 100286
 ATLANTA, GA 30384-0286

Sold To:

JOHN PLOTT COMPANY INC
 PO BOX 20183
 NPORT WWTP SOLIDS HANDLIN
 PO # 23-013-01

Ship To:

JOHN PLOTT COMPANY INC
 3948 3RD ST
 NPORT WWTP SOLIDS HANDLING IMP
 NORTHPORT, AL 35476

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2574	2574	AL9162	23-013-01	574	EXTRA	10/03/2023	99074
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
2	2	MJSHAU13	6X13 MJ C153 SWVL X SOL HYD ADPT	204.500	EA	409.00	
1	1	AFC2506MMLAOL	6 DI MJ RW OL GATE VLV L/A	796.400	EA	796.40	
1	1	MJSEBRLAUP	6X4 SEMJ C153 RED L/A	84.050	EA	84.05	
2	2	MJSHAP13	4X13 MJ C153 SWVL HYD ADPT	129.290	EA	258.58	
1	1	AFC2504MMLAOL	4 DI MJ RW OL GATE VLV L/A	674.490	EA	674.49	
2	2	PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	87.500	EA	175.00	
2	2	MJ4LAP	4 MJ C153 45 BEND L/A	71.110	EA	142.22	
1	1	MJLSLAP	4X12 MJ C153 LONG SLV L/A	81.950	EA	81.95	
2	2	SSLDE6	6 DI MJ WDG REST GLND *ONELOK	36.630	EA	73.26	
6	6	IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	25.580	EA	153.48	
8	8	SSLDE4	4 DI MJ WDG REST GLND *ONELOK	32.970	EA	263.76	
14	14	IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	21.200	EA	296.80	

Invoice Sub-Total 3408.99
 Tax 340.92
 Total Amt 3749.91

TOTAL DUE --> 3749.91

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



November 9, 2023

TO: Maci McGee, Engineer
Krebs Engineering, Inc.

Project: Northport WWTP Solids Handling Improvements

Related Documents: N/A
Critical Path: No

Maci,

Reference the sludge tie in on the north side of the sludge tank. When we exposed the existing line, it was not 6" as indicated. Per your request we continued to perform exploratory excavating to determine the extent of the 4" pipe, and installed an additional cleanout not shown.

Total Change Order Request = \$2,815.87

Thank You,

Andy Harshman
John Plott Company, Inc.



April 29, 2024

TO: Maci McGee, Engineer
Krebs Engineering, Inc.

Project: Northport WWTP Solids Handling Improvements

Related Documents: N/A
Critical Path: No

Jason,

Reference RFI # 12. Below is the total for adjusting the valves and cleanouts to match the new asphalt grades.

Total Change Order Request = \$1,984.22

Thank You,

Andy Harshman
John Plott Company, Inc.



April 29, 2024

TO: Jason Dearing PE
Krebs Engineering, Inc.

Project: Northport WWTP Solids Handling Improvements

Related Documents: N/A
Critical Path: No

Jason,

Reference RFI # 13. Below is the total for laying 70' of added 6" drain to tie to the roof drain system.

Once a detail is provided for the inlet, we can price it separately.

Total Change Order Request = \$3,350.00

Thank You,

Andy Harshman

John Plott Company, Inc.

Andrew Harshman

From: Andrew Harshman
Sent: Wednesday, December 17, 2025 4:19 PM
To: 'Jason Dearing'
Cc: 'Cynthia Davis'; 'John Powell Webb'; Stephanie Woolley
Subject: RE: Northport WWTP
Attachments: Estimate #16 Retainage.pdf

Jason,
Here is the retainage invoice as the project stands now. I assume no answer means none of the adds below will take place.

Thanks
Andy Harshman
JPC

From: Andrew Harshman
Sent: Thursday, December 4, 2025 3:13 PM
To: 'Jason Dearing' <jason.dearing@krebseng.com>
Cc: Cynthia Davis <cdavis@cityofnorthport.org>; 'John Powell Webb' <jwebb@cityofnorthport.org>
Subject: RE: Northport WWTP

Jason.
Revising my comments.

- I don't believe it is justifiable to hold retainage based on anything but the floor. The value of the floor coating is less than \$5000. I would rather just have an answer on what to do. The installers recommendation is to leave it like it is since it will create a safety hazard to make it smooth. I do realize this would leave a defect and I would provide a deduct of \$3000 to leave it like it is. If you want it smooth and resealed there will be a period of a few days the building will have to be vacant to complete the work. All I need is an answer on what to do.
- The estimated cost of the ladder requested with shipping is around \$6,000. Please confirm you want this and I will order this. I need to know by the end of the day tomorrow. This was originally priced back in June of 2024, so I am very frustrated by the delays with it. If you want me to order this you will owe JPC \$7,036.25 for the following:
 - \$3,536.25 for the chute install
 - Approximately \$3,500 for the new steps (\$6000 minus \$2500) the \$2500 is for the model called out in the bid documents that was the wrong height.
- I will hammer on Pump and process and help how I can, but this is no reason to hold retainage from JPC.
- All Closeout information has already been provided.

Thanks,
Andy



Notice for additional Electrical Procurement Delays

February 12, 2025

TO: Maci McGee
Krebs

Project: Northport WWTF Solids Handling Improvements

Maci,

All work on-site has been completed since November of 2024. Reflected in the schedule update dated 11-22-24 was the MCC delivery of February of 2025. The letter from Schneider reflecting this change is attached and was previously provided. Just recently we were notified of additional delays from Schneider. This letter is attached as well. While it does not specifically call out a date, I was verbally informed the new ship date is early March of 2025. This new information is input and reflected in the schedule update dated 2-12-2025. This project site is otherwise completed and waiting on the MCC. There is not currently and will be not be any work performed until the MCC is delivered. We will continue to provide updates as they are received.

With this information, we are requesting additional contract time to get us to the end of the "as scheduled" completion reflected in the most updated schedule.

Thank You,

Andy Harshman
Vice President
John Plott Company, Inc.

Customer: Mastin's Inc

Project Name: City of Northport WWTP

Order #: 50234479

Dear Mr. Frix,

While execution across our ETO portfolio continues to improve month over month by all plants, there are some plant/product specific challenges that continue to impact our production, including materials delays. As a result, there is a need to reschedule some orders in Q3/Q4 time frame, including your order below.

Qty	Designation	Catalog Number	Catalog Description	Status	Previous Ship Date	NEW Ship Date
1	MCC-DW	Model 6 LVMCC	Model 6 LVMCC	Released	12/16/2024	2/14/2025

Please be assured that addressing this issue is our top priority, and we are actively taking steps to alleviate the delays at our plants. Our efforts include:

- Vetting and engaging new suppliers in North America and globally
- Investing in existing suppliers to boost their output for our plants.
- Finding alternate suppliers, especially for raw materials
- Deepening supplier relationships to engage at C-level for more strategic supply planning
- Hiring over 660 plant employees in 2024, with more hiring planned
- Addition of 1.3M square feet of industrial footprint since 2023

We understand the inconvenience this situation may cause and sincerely appreciate your patience and ongoing partnership as we work diligently to resolve these challenges. We are committed to keeping you informed of any developments and updates regarding your order.

Should you have any questions or require further information, please reach out to me directly.

Sincerely,

Alba Torres

Project Manager
Water/WasteWater Market Segment

North America Operations/ Schneider Electric

February 4, 2025

Customer: **Meyer Electric** – Zac Finley

Electrical Contractor/Installer: **Mastins INC.** – Rodney Frix

Project Name: **City of Northport WWTP**

Order #: **50234479**

Low Voltage Motor Control Centers

Dear Zac,

Regarding the order and equipment listed above, we understand several dates have been confirmed and missed by our supplying plant and we apologize about these delays and any inconvenience caused.

This line of product is being manufactured at our Seneca, SC facility which is experiencing high overall capacity constraints tied to loading, fabrication machines being down, and unplanned plant closures due to weather conditions.

At this moment, this order does not have any parts issues, and all the pending components are mostly fabrication parts that have not been triggered yet due to the start date being adjusted.

Again, we understand your frustration to have yet another push out, and we apologize for the inconvenience and assure you of our dedicated efforts that we are working with all teams from the Seneca plant to be able to ship the mcc lineups out as soon as possible.

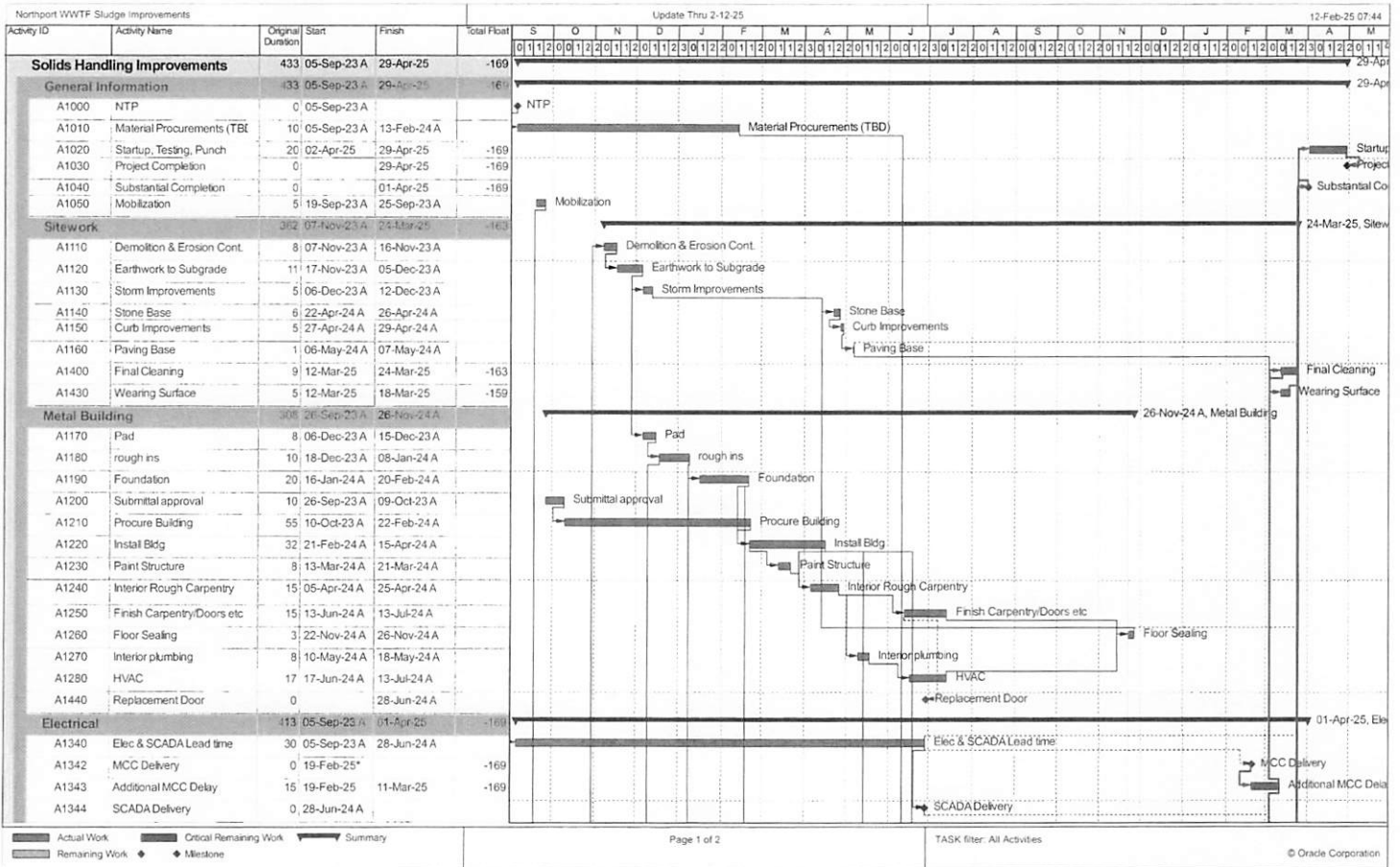
Our commitment to maintaining your trust is a priority and we will provide regular updates on progress.

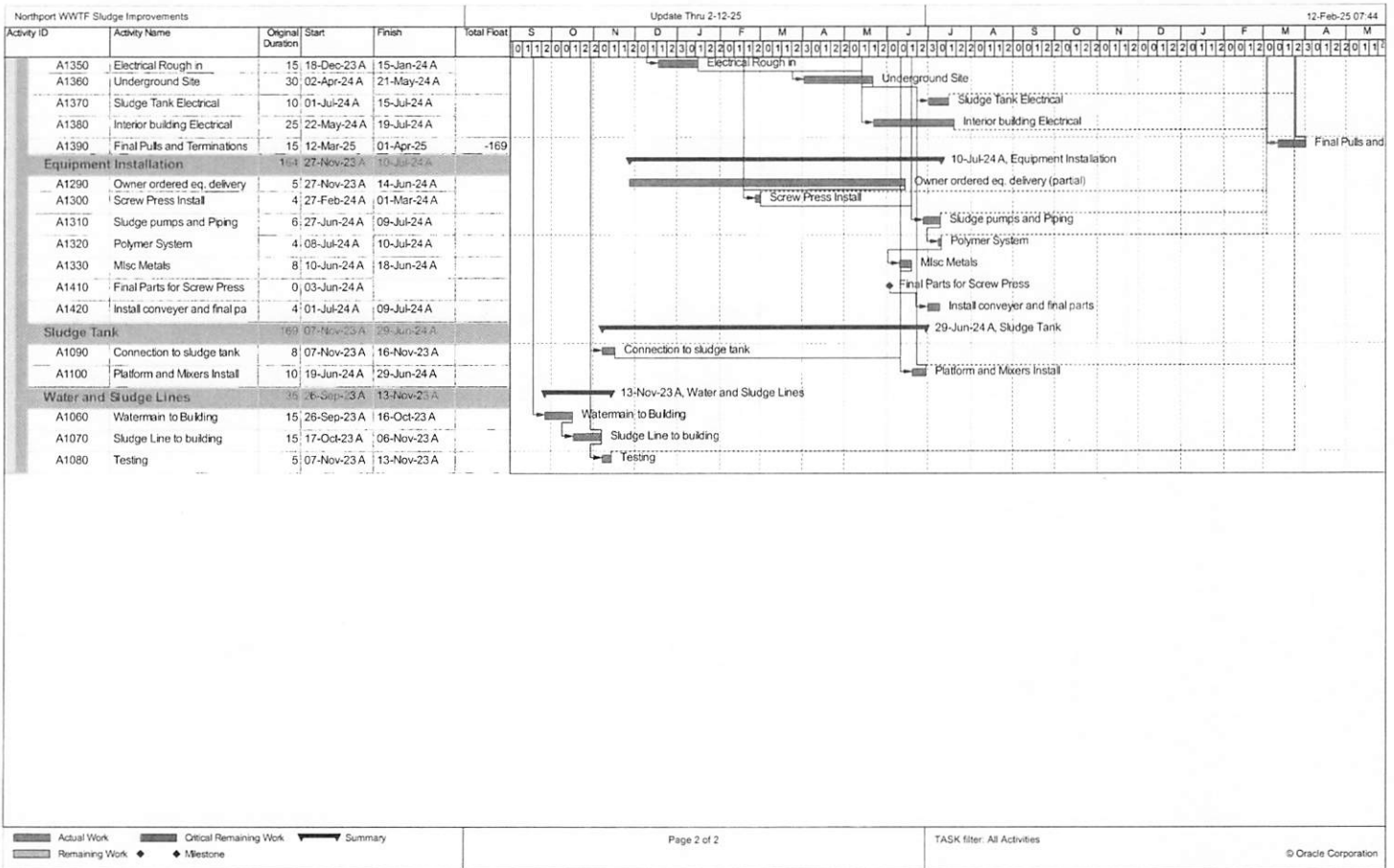
We appreciate your patience, your trust, and your partnership. If you have any questions, please contact me directly.

Sincerely,

Schneider Electric
Christopher Du – Project Execution Manager
6700 Tower Circle Suite 700.
Franklin TN 37067
Christopher.du@se.com

The logo for Schneider Electric, featuring the word "Schneider" in a bold, sans-serif font above the word "Electric" in a smaller, regular sans-serif font. A stylized "E" symbol is positioned between the two words.







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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Awarding Bid for Hightown Tank Rehabilitation Project

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

On June 3, 2026, the Utilities Department accepted bids for the Hightown Tank Rehabilitation Project. The lowest responsive and responsible bidder is Dixie Painting and Sandblasting, Inc., in the amount of \$361,786.00, as shown in the attached bid tabulation. This project is part of the approved 2025 Water & Sewer Capital Budget.

Recommendation:

Award the bid for the Hightown Tank Rehabilitation 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: \$361,786.00

Motion for Consideration:

I move to approve the resolution awarding the bid for the Hightown Tank Rehabilitation Project to Dixie Painting and Sandblasting, Inc., 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 HIGHTOWN TANK REHABILITATION PROJECT

WHEREAS, the Utilities Department accepted bids on June 3, 2026, for the Hightown Tank Rehabilitation Project; and

WHEREAS, five (5) 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 Dixie Painting and Sandblasting, Inc., the lowest responsive and responsible bidder, in the bid tabulation attached as “Exhibit A”, in the amount of \$361,786.
- 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 15TH DAY OF JUNE 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

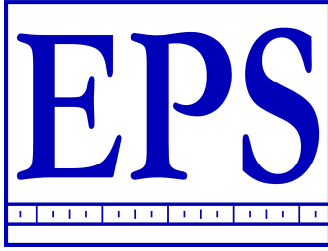
Tera Tubbs, City Administrator

Reading: June 15, 2026

Motion: _____

Second: _____

EXHIBIT A



Espy Professional Services LLC

1002 McFarland Blvd, Suite G
Northport, Alabama 35476
www.espyprofessional.com

June 3, 2026

Mr. John Powell Webb, P.E., Utilities Director
City of Northport
3521 3rd Street South
Northport, AL 35476

Re: Recommendation to Award
Hightown Tank Rehabilitation
1,000,000 Gallon Ground Storage Tank
City of Northport, Alabama

Dear John Powell,

Bids for the referenced project were received at 10:00 a.m. and opened in the Northport Utilities Administration Building on Wednesday, June 3, 2026. Attached is a copy of the Certified Bid Tabulation which shows the lowest responsible bidder to be Dixie Painting and Sandblasting, Inc. It is my recommendation that the City of Northport award the Hightown Tank Rehabilitation construction contract to the lowest responsive and responsible bidder, Dixie Painting and Sandblasting, Inc., for the total base bid amount of \$361,786.00.

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

Sincerely,
ESPY PROFESSIONAL SERVICES LLC

Collins Espy, P.E.

Attachments

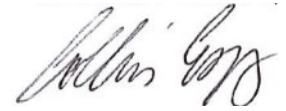
cc: Kevin Turner, Deputy Director of Utilities
Cynthia Davis, Utilities Operations Manager
Adam Holloway, Water Treatment Plant Superintendent

Certified Tabulation of Bids

Bid Opening

Council Chambers of Northport City Hall
 3500 McFarland Blvd June 3, 2026
 Northport, Alabama 35476 10:00 am,CT

I certify that the above bids were received sealed and were publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project.



Paul Collins Espy, P.E.

Project Name				Contractor Name		Contractor Name		Contractor Name	
Hightown Tank Rehabilitation				Dixie Painting and Sandblasting, Inc.		Viking Painting LLC		Robinson & Sons Construction Services, Inc.	
1.0 MG Ground Storage Tank				6703 Boggan Level Rd.		10905 Harrison St		80 5th Ave	
City of Northport, Alabama				Andalusia, AL 36420		La Vista, NE 68168		Haleyville, AL 35565	
AL License Number				19589		55699		16108	
Item No.	Qty.	Unit	Item Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1.0	LS	Mobilization and Demobilization (Not to exceed 5% of the Base Bid)	\$ 8,000.00	\$ 8,000.00	\$ 24,000.00	\$ 24,000.00 ¹	\$ 10,000.00	\$ 10,000.00
2	1.0	LS	Interior Rehabilitation	\$ 180,000.00	\$ 180,000.00	\$ 186,600.00	\$ 186,600.00	\$ 165,000.00	\$ 165,000.00
3	1.0	LS	Containment System	\$ 55,000.00	\$ 55,000.00	\$ 14,800.00	\$ 14,800.00	\$ 80,000.00	\$ 80,000.00
4	1.0	LS	Exterior Rehabilitation	\$ 114,386.00	\$ 114,386.00	\$ 169,300.00	\$ 169,300.00	\$ 160,000.00	\$ 160,000.00
5	1.0	LS	Welding Repair	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
6	1.0	LS	Replace Ladder Guard	\$ 1,200.00	\$ 1,200.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
7	1.0	LS	Replace Overflow Screen (#20 Mesh)	\$ 700.00	\$ 700.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
8	1.0	LS	Site Restoration	\$ 1,500.00	\$ 1,500.00	\$ 9,200.00	\$ 9,200.00	\$ 3,000.00	\$ 3,000.00
TOTAL BASE BID				\$ 361,786.00		\$ 412,400.00		\$ 424,000.00	

Notes: 1) Bid item amount exceeds the maximum allowable value.

Certified Tabulation of Bids

Project Name			Contractor Name					
Hightown Tank Rehabilitation			G&L Tank Sandblasting and Coatings LLC		Maguire Iron, Inc.			
1.0 MG Ground Storage Tank			2101 TN-64 W		2001 E Robur Dr			
City of Northport, Alabama			Shelbyville, TN 37160		Souix Falls, SD 57104			
			16108		52779			
			AL License Number					
Item No.	Qty.	Unit	Item Description	Unit Price	Total	Unit Price	Total	
1	1.0	LS	Mobilization and Demobilization (Not to exceed 5% of the Base Bid)	\$ 7,500.00	\$ 7,500.00	\$ 20,000.00	\$ 20,000.00	
2	1.0	LS	Interior Rehabilitation	\$ 195,000.00	\$ 195,000.00	\$ 168,000.00	\$ 168,000.00	
3	1.0	LS	Containment System	\$ 50,000.00	\$ 50,000.00	\$ 125,000.00	\$ 125,000.00	
4	1.0	LS	Exterior Rehabilitation	\$ 172,800.00	\$ 172,800.00	\$ 195,000.00	\$ 195,000.00	
5	1.0	LS	Welding Repair	\$ 7,500.00	\$ 7,500.00	\$ 3,500.00	\$ 3,500.00	
6	1.0	LS	Replace Ladder Guard	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	
7	1.0	LS	Replace Overflow Screen (#20 Mesh)	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	
8	1.0	LS	Site Restoration	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	
TOTAL BASE BID				\$ 441,300.00		\$ 517,000.00		

NOTICE OF CONDITIONAL BID AWARD

CITY OF NORTHPORT, ALABAMA

TO: Dixie Painting and Sandblasting, Inc.
6703 Boggan Level Rd.
Andalusia, AL 36420

Project Name: Hightown Tank Rehabilitation
Project Number: EPS2026-101
Date: _____

You are here notified pursuant to Ala. Code §39-2-6 (1975), that the City of Northport has made a conditional bid award to you regarding the above-referenced Project based upon your proposal of \$361,786.00.

The above bid award does not include additive and/or deductive alternates.

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

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

DONE this _____ day of _____, 2026.

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

By: _____
City's Representative

ACCEPTANCE OF NOTICE

I, on behalf of the above-named contractor, do hereby accept receipt of the above notice of conditional bid award and acknowledge the contents of the same on this the _____ day of _____, 2026.

CONTRACTOR:
Dixie Painting and Sandblasting, Inc.

By: _____

Title: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: June 15, 2026

SUBJECT: Resolution Authorizing the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Joseph Rose

Approved By: Joseph Rose

Summary:

Resolution Authorizing the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update

Recommendation:

Move to approve

Funding Source/GL Code:

GL Code No. 01-26-000-50210 Amount: \$40,000

Motion for Consideration:

To adopt the resolution authorizing the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH EVERGREEN SOLUTIONS, LLC TO CONDUCT A TOTAL COMPENSATION PLAN UPDATE FOR FULL TIME CLASSIFICATIONS.

WHEREAS, the City of Northport attempts to recruit and retain the very best employees for the City of Northport; and

WHEREAS, the City of Northport tries to compete through pay and benefits for all employees; and

WHEREAS, Evergreen Solutions provides Local Government consulting services related to Classification and Compensation studies; and

WHEREAS, the City Administrator and the Human Resources Department request to hire Evergreen Solutions, LLC to conduct a Total Compensation Plan Update; and

WHEREAS, the City Council of the City of Northport wishes an independent outside agency to conduct this study to make sure we are competitive on wages and benefits with other local employers with like classifications.

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

1. That the City Administrator be, and she is, hereby authorized to execute on behalf of the City of Northport, Alabama, an agreement with Evergreen Solutions, LLC, attached hereto as Exhibit "A" and incorporated herein by references as if fully set out herein verbatim.

RESOLVED AND DONE this 15th day of June, 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

**BY: _____
Jamie Dykes, Its President**

ATTEST:

**Tera Tubbs
City Administrator**

Reading: June 15th, 2026

Motion By:

Second By:



Consulting Services Agreement

By and Between

City of Northport, Alabama

and

Evergreen Solutions, LLC

This Agreement (the "Agreement"), dated as of June 15, 2026, is made by and between Evergreen Solutions, LLC, a Florida corporation ("Evergreen"), and the City of Northport (the "Client").

WHEREAS, Evergreen Solutions and the Client desire to enter into an agreement whereby Evergreen will provide certain management consulting services for the Client on the terms and conditions hereinafter set forth; and

WHEREAS, Evergreen Solutions is willing to provide such management consulting services for the Client.

NOW, THEREFORE, the parties hereto agree as follows:

1. Engagement. Evergreen Solutions hereby agrees to provide such management consulting services for the Client as may be reasonably requested by the Client in connection with the Letter Proposal submitted by Evergreen Solutions on May 15, 2026.

2. Extent of Services. Evergreen Solutions agrees to perform such services to the best of its ability and in a diligent and conscientious manner and to devote appropriate time, energies and skill to those duties called for hereunder during the term of this Agreement and in connection with the performance of such duties to act in a manner consistent with the primary objective of completing the engagement.

Evergreen Solutions agrees to devote such time as is reasonably required to fulfill its duties hereunder. Throughout the duration of this agreement, Evergreen Solutions will serve as an independent contractor of the Client, as such; Evergreen Solutions will obey all laws relating to federal and state income taxes,



associated payroll and business taxes, licenses and fees, workers compensation insurance, and all other applicable state and federal laws and regulations.

In the successful completion of this engagement, Evergreen Solutions may utilize subcontractors, but Evergreen Solutions shall remain completely responsible to the Client for performance under this Agreement.

3. Term. The engagement of the Consultant hereunder by Client shall commence as of the date hereof and shall continue through November 15, 2026, unless earlier terminated, pursuant to Section 5 hereof.

4. Compensation.

(a) As compensation for the services contemplated herein and for performance rendered by Evergreen Solutions of its duties and obligations hereunder, the Client shall pay to Evergreen Solutions an aggregate fee equal to **\$40,000** (the "Consulting Fee"), earned and payable according to the following invoice/payment schedule:

- 33% - upon completion of Tasks 1 – 2
- 33% - upon completion of Tasks 3 – 4
- 34% - upon completion of Tasks 5 – 6

(b) The Client's sole obligation shall be to pay Evergreen Solutions the amounts described in Section 4(a) of this Agreement, and the Consultant is not and shall not be deemed an employee of the Client for any purpose.

5. Termination. This Agreement shall be terminated as follows:

(a) 30 days after written notice of termination is given by either party at any time after June 15, 2026, provided however, that if the Client shall terminate this Agreement pursuant to this Section 5(a) for any reason other than Consultant's material breach of this Agreement (having given prior notice of, and reasonable opportunity for Consultant to cure, any such breach), Client shall pay to consultant in one lump sum an amount equal to that portion of the aggregate Consulting Fee which has not been paid to Consultant as of the effective date of such termination.

(b) On such date as is mutually agreed by the parties in writing.

(c) Upon expiration of the Term as set forth in Section 3.

If Client elects to terminate for material breach then Client shall pay to consultant in one lump sum an amount equal only to that for which services have been rendered.

Upon termination of this Agreement pursuant to this Section 5, except as contemplated by Section 5(a) in the event Client terminates this Agreement in the absence of continuing material breach hereof by Consultant, Consultant shall be entitled to payment of only that portion of the Consulting Fee earned through the effective date of such termination and any portion of the Lump Sum Payment which has not been paid to Consultant as of the effective date of such termination.

6. Confidential Information. Evergreen Solutions shall not, at any time during or following expiration or termination of its engagement hereunder (regardless of the manner, reason, time or cause thereof) directly



or indirectly disclose or furnish to any person not entitled to receive the same for the immediate benefit of the Client any trade secrets or confidential information as determined by the Client in writing.

7. Covenants. Evergreen Solutions agrees to (a) faithfully and diligently do and perform the acts and duties required in connection with its engagement hereunder, and (b) not engage in any activity which is or likely is contrary to the welfare, interest or benefit of the business now or hereafter conducted by the Client.

8. Binding Effect. This Agreement will inure to the benefit of and shall be binding upon the parties hereto and their respective successors or assigns (whether resulting from any re organization, consolidation or merger of either of the parties or any assignment to a business to which all or substantially all of the assets of either party are sold).

9. Entire Agreement. This Agreement, including the aforementioned letter proposal, contains the entire agreement and understanding of the parties with respect to the subject matter hereof, supersedes all prior agreements and understandings with respect thereto and cannot be modified, amended, waived or terminated, in whole or in part, except in writing signed by the party to be charged.

10. Notices. All notices required to be given under the terms of this Agreement or which any of the parties desires to give hereunder shall be in writing and personally delivered or sent by registered or certified mail, return receipt requested, or sent by facsimile transmission, addressed as follows:

(a.) If to Evergreen Solutions addressed to:

Evergreen Solutions, LLC
Attention: Dr. Jeff Ling, President
2878 Remington Green Circle
Tallahassee, Florida 32308

(b.) If to the Client addressed to:

City of Northport
Attention: Mr. Joseph Rose, Human Resources Director
3500 McFarland Boulevard
Northport, Alabama 35476

Any party may designate a change of address at any time by giving written notice thereof to the other parties.

11. Miscellaneous. This Agreement:

(a) shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns;

(b) may not (except as provided in Section 9 hereof) be assigned by either party hereto without the prior written consent of the other party (any purported assignment hereof in violation of this provision being null and void);

(c) may be executed in any number of counterparts, and by any party on separate counterparts, each of which as so executed and delivered shall be deemed an original but all of which together shall constitute



one and the same instrument, and it shall not be necessary in making proof of this Agreement as to any party hereto to produce or account for more than one such counterpart executed and delivered by such party;

(d) may be amended, modified or supplemented only by a written instrument executed by all of the parties hereto; and

(e) embodies the entire agreement and understanding of the parties hereto in respect of the transactions contemplated hereby and supersedes all prior agreements and understandings among the parties with respect thereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Evergreen Solutions, LLC

Jeff Ling, President

City of Northport





Evergreen Solutions, LLC

2528 Barrington Circle • Unit #201 • Tallahassee, Florida 32308
850.383.0111 • fax 850.383.1511

May 15, 2026

Joseph Rose
Human Resources Director
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

SUBMITTED VIA EMAIL: jrose@cityofnorthport.org

Dear Mr. Rose:

We appreciate the opportunity to provide you with a letter proposal to conduct a Compensation Plan Update of the City of Northport's current salary schedule. I have prepared a work plan below as well as a cost estimate and timeline to perform the requested work.

Task 1.0 - Project Kick-Off

- Review and finalize workplan and timeline with project team.
- Discuss current issues or concerns related to the compensation system and/or market conditions.
- Identify data requirements to conduct the study.
- Provide list of data needs and data collection forms to the project team.

Deliverable: Project Kick-Off Documents

Task 2.0 - Assessment of Current Conditions

- Upon receipt of client project data, conduct an assessment of current conditions to identify any areas of concern or any pay compression issues.
- Review findings and discuss potential resolutions.
- Identify areas that may need to be addressed in the updated solution file/recommendations.

Deliverable: Summary of AOCC Findings

Task 3.0 - Market Targets/Benchmarks and Survey Tool

- Identify up to 20 peer organizations to use as targets for market survey.
- Identify up to 80 classifications to use as benchmarks for the survey.
- Review survey methodology with project team and receive approval of the survey tool that will be utilized for market data collection.

Deliverables: Approved List of Targets and Benchmarks and Survey Tool

Task 4.0 - Market Data Collection and Analysis

- Conduct market survey following described methodology.
- Compile all data into Evergreen Solutions' electronic data analysis tools.
- Validate all data received.
- Conduct an analysis to determine the City's current market position in relation to identified peers.
- Discuss desired market position based on market findings.

Optional: Benefit Survey

- Approach 1: Conduct a benefit survey in addition to a market survey to provide a comparison of benefits offered by the City as compared to peers. This data is provided in aggregate tables by benefit category (health insurance, retirement, leave, fringe, etc.) and summarized in the market chapter. Provides an overview and identifies areas where the City is potentially leading, aligned, or lagging common peer benefit packages and practices.
- Approach 2: Conduct a total compensation survey that captures both salary range data and the monetary value of employee benefits for benchmark classifications. Under this approach, the value of the peers' benefit package would be converted to a dollar amount and analyzed in conjunction with salary range data. This would allow the City to assess how its pay plan compares to the labor market on a salary-only basis, as well as how its overall compensation position compares when the value of benefits is included.

Deliverable: Market Summary

Task 5.0 - Recommendations for Updates to the Salary Schedule and Solution File

- Utilizing the findings from the market study and incorporating leadership input, develop an updated salary schedule that addresses the needs of the City.
- Slot all classifications to pay grades to align with current hierarchical structure with consideration given to market equity.

Deliverable: Accepted Solution File

Task 6.0 - Final Report and Presentation

- Conduct virtual meetings with the project team and appropriate City executive and senior leadership employees.
- Review existing conditions, findings, and recommendations.
- Provide a final report summarizing work conducted during the course of the study.
- Provide a PowerPoint that can be shared across the organization and at a public meeting to summarize both findings and recommendations.
- Provide a presentation in person, if requested.

Deliverables: Final Report and PPT

The all-inclusive cost to conduct the Compensation Plan Update would be **\$32,500**. It is anticipated that it would take approximately 10 - 12 weeks to complete the study. Please keep in mind that this study doesn't include benefits as part of the market comparison; however, if you would like to add benefits to the study, approach 1 would require an additional two weeks to collect and analyze that data and it would cost an additional \$4,500; approach 2 would require an additional 4 weeks and would cost an additional \$7,500.



We would love the opportunity to again work with the City of Northport. Please let me know if you have any questions. I can be reached at (850) 383-0111 or via email at jeff@consultevergreen.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jeffrey Ling', with a stylized flourish at the end.

Jeffrey Ling, PhD, President
Evergreen Solutions, LLC



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

**AGENDA ITEM NO. 9.c.1.
MEETING DATE: June 15, 2026
SUBJECT: Minutes, June 1, 2026**

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from June 1, 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 June 1, 2026 Council Meeting and said action will be reflected in the minutes of the City Council.

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

INVOCATION: The invocation was delivered by President Dykes.

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

ROLL CALL: The following members were present:

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

Councilor Higdon was absent.

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were present.

PRESENTATIONS: Mayor Phillips presented a proclamation recognizing Nancy & Co. Fine Jewelers as June Business of the Month.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS:

Ordinance 2302 amending Chapter 74, Article IV, Section 74-209 of the Municipal Code pertaining to Utility connection charges, deposits and other fees. 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.

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

NEW BUSINESS

First Reading – Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN). Gordon Gregory is requesting rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN). The Northport Planning and Zoning Commission met on May 12, 2026 and made a favorable recommendation that the request for rezoning be granted.

Offered by: Washington

First Reading – Ordinance amending Chapter 66, Article VI, Division 3, Section 66-285(f) of the Municipal Code pertaining to Food Trucks. The City Council recently held a Small Business Forum for local businesses. During the meeting, local businesses requested changes to the City's food truck ordinance. City staff have also requested changes to the ordinance.

Offered by: Conger

Resolution 26-106 Authorizing Water Service Outside the City Limits for Property Located at 15569 Jackson Trace Road. Mr. Jesse Agee has property located at 15569 Jackson Trace Road, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

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

Resolution 26-107 authorizing the City Administrator to enter into an agreement with SpyGlass Group, LLC. SpyGlass Group, LLC, will perform bill reviews for our internet, phone, and cable

services to identify potential savings. It was noted that the agreement is structured on a contingency basis, with no cost to the City unless savings are identified and realized through the services provided. **Motion:** Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-108 Authorizing the City Administrator to Execute Change Order No. 2 with CivilCon, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract A Project.

This resolution will authorize the City Administrator to execute Change Order No. 2 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main — Contract A project. The scope of Change Order No. 2 includes an asphalt entrance road to the Lift Station in lieu of gravel. It also includes paving that was originally part of Contract B, which was performed and tracked as a single operation since both contracts were awarded to the same contractor. This is a final balancing change order that further includes adjustments to contract quantities for completion of the project, in the amount of \$71,581.27.

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

Resolution 26-109 Authorizing the City Administrator to Execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B Project.

This resolution will authorize the City Administrator to execute Change Order No. 3 with CivilCON, LLC for HWY 82 Pump Station, Gravity Sewer and Force Main - Contract B. The scope of Change Order No. 3 is due to adjustment to quantities and contract prices for the completion of the project, in the credited amount of \$75,329.04.

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

CONSENT AGENDA

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

1. Minutes of May 18, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: Comcast Cable of Alabama for the relocation of utilities for the Main Avenue Revitalization Project, in the amount of \$37,007.18. The City Council previously approved Resolution 25-116 for the reimbursable agreement with Comcast Cable of Alabama for an estimated amount of \$27,640.53. Since the previous council approval, we have received an invoice from Comcast in the amount of \$37,007.18. The cost of relocation of utilities underground is bore 100% by the City.
4. Purchase Requisition: Alabama Power Company for the relocation of utilities for the Main Avenue Revitalization Project, in the amount of \$480,101.00. The City Council previously approved Resolution 25-117 for the reimbursable agreement with Alabama Power Company for an estimated amount of \$480,101.00. Since the previous council approval, we have received an invoice from Alabama Power Company in the amount of \$480,101.00. The cost of relocation of utilities underground is bore 100% by the City.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT:

Resolution 26-110 consenting to the vacation of public right-of-way for a portion of 71st Avenue in the City of Northport. 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 71st Avenue, as attached hereto as Exhibit "A." A first reading was held on May 18, 2026. The resolution before you tonight is a second reading and public hearing.

There were no speakers to address council.

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

LEGAL DEPARTMENT: None.

PLANNING & INSPECTIONS DEPARTMENT: None

POLICE DEPARTMENT: None

CITY ADMINISTRATOR’S BUSINESS:

Safe Kids Safety Fair Announcement - Scheduled for Saturday, June 13, from 10 AM to 1 PM at Northport City Hall. Features: free food, interactive safety games, community resources, vendors, raffle, helmet giveaways, and prizes. Community members are encouraged to attend.

City Hall Community Engagement & Future Planning – Immediate community engagement meeting to discuss the future of City Hall building due to approximately \$4 million in needed repairs (roof, AC,

structural issues). Community input sought on potential new locations and desired changes, via: City maps and stickers to suggest new locations, Architectural renderings, Questionnaires about current satisfaction and improvement ideas. Feedback stations open tonight, moving to main lobby for two weeks, closing after June 15 council meeting.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Special-called council meeting - scheduled to be held on June 11, 2026 (Thursday), with the only agenda item being a 772 hearing.

Community Meal Programs - Echols will be providing free breakfast (7:30–9:00 AM) and lunch (10:30 AM–12:00 PM) to children up to age 18 throughout June. Encouragement for community members to spread the word and increase participation. City Cafe offering half-price lunches for ages 16 and under from 1:00–3:30 PM.

Small Business Forum - Next forum scheduled for June 22, 2026 in the Civic Meeting Room. Residents and business owners encouraged to attend and provide feedback; recent council actions have incorporated community suggestions from previous forums.

ADJOURNMENT

Time: 5:46 p.m. Motion: Conger | Second: Washington Vote: Motion carried unanimously.

Jamie Dykes, It’s President

ATTEST:

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: June 15, 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 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources..	106671	05/21/2026	Monthly NSF Collections	488.13
Black Electrical Contractors Inc.	CM0000221	05/27/2026	Business License Overpayment..	396.30
Amy LeePard	INV0045067	05/18/2026	NPCC Security Deposit Refund...	100.00
Sharon Caddell	INV0045381	05/27/2026	NPCC Rental Refund CHR26-0...	100.00
Sharon Caddell	INV0045381	05/27/2026	NPCC Rental Refund CHR26-0...	350.00
Tommy Williams	INV0045403	05/27/2026	NPCC Security Deposit Refund...	100.00
Shjuan Crockett	INV0045612	06/01/2026	NPCC Security Deposit Refund...	100.00
				1,634.43
Department: 13 - Mayor & City Council				
The Hunter Whitley Butterfly I...	INV0045056	05/15/2026	Gold Sponsor Golf Tournament	1,000.00
Verizon	6144341400Admin	06/01/2026	Acct 423469999-00001 Admin	323.86
Faucett-Vestavia Elementary	INV0045368	05/27/2026	ADMIN - Dist Dev Funds	600.00
The Concept 5	INV0045382	05/27/2026	ADMIN - Dist Dev Funds	400.00
				Department 13 - Mayor & City Council Total:
				2,323.86
Department: 15 - Administrative				
ABC Fire Equipment Inc.	085163	05/27/2026	! City Hall annual fire extingui...	257.00
ABC Fire Equipment Inc.	085164	05/27/2026	! City Hall annual fire extingui...	85.81
Spire	INV0045418	05/27/2026	2101 Park St 5773780740	18.89
Cintas	4269622827	05/19/2026	Payer # 14353428	76.99
Spire	INV0045410	05/27/2026	512 Main Ave 4973862222	8.30
Spire	INV0045640	06/01/2026	3401 Main Ave C 0423132222	438.50
Verizon	6144341400Admin	06/01/2026	Acct 423469999-00001 Admin	214.92
Staples Business Advantage	6064513969	05/27/2026	ADMIN - Copy Paper for East ...	573.86
Stericycle Inc.	8014372938	06/01/2026	Regular Service On-site (pap...	154.55
Sequel Electrical Supply	932511965	05/28/2026	new LED panels for CH lobby &..	32.79
Sequel Electrical Supply	932511974	05/28/2026	new LED panels for CH lobby &..	65.58
Focus on Senior Citizens	MAR26	05/27/2026	Invoice-Focus March 2026	2,521.24
Building Specialties Co. Inc.	71260698	06/01/2026	key duplication (AD4 to David ...	12.00
Cintas	4271122461	06/02/2026	Payer # 14353428	76.99
CivicPlus LLC	367365	05/19/2026	*5/18 CONSENT AGENDA*-In...	35,657.65
				Department 15 - Administrative Total:
				40,195.07
Department: 16 - Legal				
U.S. Postal Service	INV0045599	03/31/2026	Postage by Phone Legal	43.13
J & J Telephone Inc.	75233GK	05/27/2026	Add extension for new Asst. Ci...	165.00
Verizon	6144341400Legal	06/01/2026	Acct 423469999-0001 Legal	120.66
Northport Gazette The	INV0045643	06/01/2026	772 Advertisement	487.35
Mary Virginia Buck	INV0045604	06/01/2026	Retainer Services - June 2026	350.00
				Department 16 - Legal Total:
				1,166.14
Department: 17 - Municipal Court				
U.S. Postal Service	INV0045597	03/31/2026	Postage by Phone Court	121.36
Janie Lee Mangeri Smith	INV0045436	05/27/2026	Special Prosecutor 5/27/26	625.00
Cira L. Woolbright	INV0045371	05/27/2026	Translator 5/6 5/20	240.00
Elizabeth McElvy Spiller	INV0045746	06/03/2026	Signer for Deaf Defendant	228.00
Staples Business Advantage	6064513965	05/27/2026	Supplies	393.48
Staples Business Advantage	6064513968	05/27/2026	Credit PO 26-2306	-180.67
Krebs Law LLC	INV0045605	06/01/2026	Judicial Services City Prosecut...	4,234.35
Paul W. Patterson II P.C.	INV0045608	06/01/2026	Judicial Services Municipal Jud...	6,354.35
				Department 17 - Municipal Court Total:
				12,015.87
Department: 22 - Information Technology				
A T & T	3868036118	05/22/2026	831-001-3720 096	549.62
A T & T	6545655110gf	05/22/2026	831-001-2475 849	2,687.92
Comcast Cable	INV0045419	05/27/2026	1101 MLK 8396 90 014 02071...	320.55
Comcast Cable	INV0045422	05/27/2026	3500 McFarland Blvd OFC 839...	472.57

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
T-Mobile US Inc.	INV0045634	06/01/2026	Acct 976900299 IT	236.72
Center for Internet Security	INV-260521-0081149	05/22/2026	IT - MS-ISAC MDBR+Service	3,799.80
Verizon	6144341400IT	06/01/2026	ACCT 423469999-00001 IT	210.68
Comcast Cable	INV0045642	06/01/2026	5410 Hwy 69N 8396 90 014 0...	543.53
J & J Telephone Inc.	844178	05/27/2026	Acct 29956	574.45
Amazon Capital Services	1167-RYW4-XNT4	05/27/2026	B004F08NSM APC UPS Battery	54.29
Uniti Fiber GulfCo LLC	678711	06/02/2026	Acct 1629847	585.00
New Horizons Communication...C173443		06/03/2026	Acct CORP-779914	178.91
Department 22 - Information Technology Total:				10,214.04
Department: 25 - Finance				
U.S. Postal Service	INV0045596	03/31/2026	Postage by Phone Finance	227.18
U.S. Postal Service	INV0045596	03/31/2026	Postage by Phone Finance	1,217.38
Verizon	6144341400FIN	06/01/2026	Acct 423469999-00001 Finance	201.31
Staples Business Advantage	6064513960	05/27/2026	FIN - Office Supplies	35.14
Staples Business Advantage	6064513962	05/27/2026	FIN - Office Supplies	528.32
Business Supply & Printing	7245	06/01/2026	FIN - Blank Check Stock	414.50
Department 25 - Finance Total:				2,623.83
Department: 26 - Human Resources				
DCH Occupational Medicine	00027203-00	05/28/2026	New Hire/Post Accident/Rand...	336.00
U.S. Postal Service	INV0045600	03/31/2026	Postage by Phone HR	100.97
DCH Occupational Medicine	00027937 -00	05/19/2026	New Hire/Post Accident/Rand...	116.00
Badgepass Inc.	INV138573	05/28/2026	Hardware Support Agreement	1,075.00
Award Company of America L...	67993	05/28/2026	Retiree Plaque A. Davidson	48.80
Verizon	6144341400HR	06/01/2026	Acct 423469999-00001 HR	120.66
Department 26 - Human Resources Total:				1,797.43
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0045594	03/31/2026	Postage by Phone PZBI	105.88
Navy Oaks Services LLC	1152	05/27/2026	Weed Abatement - 4542 2nd ...	320.00
Northport Gazette The	INV0045058	05/15/2026	ZBA Agenda Ad - Run on 5/6	86.40
Northport Gazette The	INV0045071	05/18/2026	ord 2300 cond use S & W of 3...	137.70
Verizon	6144341400PZ	06/01/2026	Acct 423469999-00001 PZBI	405.60
University of North Alabama	1042282	06/02/2026	Katelyn - CAPZO Training	706.00
Northport Gazette The	INV0045630	06/01/2026	adv ord 2301 amend zoning o...	96.30
Northport Gazette The	INV0045632	06/01/2026	Legal Ad - Rezoning 2415 5th S...	918.90
Northport Gazette The	INV0045648	06/01/2026	PZC Agenda Ad - Run On 5/27...	121.05
Amazon Capital Services	1CJX-73P4-9VXY	05/28/2026	PZBI Office Supplies	42.75
Amazon Capital Services	1CJX-73P4-9VXY	05/28/2026	PZBI Office Supplies	79.99
Department 28 - Planning & Inspections Total:				3,020.57
Department: 32 - Engineering				
U.S. Postal Service	INV0045602	03/31/2026	Postage by Phone Engineering	0.74
Duncan Coker P.C.	Proj 26-22 Inv 2	05/27/2026	Site Eval - City Property	4,984.50
Verizon	6144341400Eng	06/01/2026	Acct 423469999-00001 Engin...	645.20
Amazon Capital Services	1WRF-QNF3-VQDJ	05/27/2026	David's Uniform Items	65.98
Northport Gazette The	INV0045646	06/01/2026	Public Ad _ ROW Vacating - 71...	1,098.00
Department 32 - Engineering Total:				6,794.42
Department: 33 - Police				
TRUCKWORX HOLDING CO INC	1130214348.C	05/28/2026	PACCAR BATTERY CORE	33.75
Amazon Capital Services	1HXN-6HYG-D1DX	05/21/2026	Police box and toys	54.70
TRUCKWORX HOLDING CO INC	1130222083.Cb	05/28/2026	batteries - Heavy equipment (...)	-33.75
U.S. Postal Service	INV0045595	03/31/2026	Postage by Phone PD	19.66
DCH Occupational Medicine	00027937 -00	05/19/2026	New Hire/Post Accident/Rand...	787.00
Otis Elevator Company	F10000295232	05/28/2026	Fuel impact fee on Elevator C...	175.00
VC3 INC.	VC3-247593	05/21/2026	ThinkGard - DataGard and Clo...	2,240.00
Sequel Electrical Supply	932432349	05/27/2026	PO 26-2617	72.20
ABC Fire Equipment Inc.	085146	05/27/2026	! PD & Towers annual fire exti...	173.00
ABC Fire Equipment Inc.	085148	05/27/2026	! PD & Towers annual fire exti...	173.00
ABC Fire Equipment Inc.	085161	05/27/2026	! PD & Towers annual fire exti...	353.00
Brian Guzewicz	INV0045529	05/28/2026	Guzewicz - fuel reimbursemen...	119.00
Galls LLC	035067814	06/02/2026	BLANKET	42.34

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Jessica Reynolds	INV0045535	05/28/2026	Reynolds - meal reimburseme...	15.96
Jessica Reynolds	INV0045535	05/28/2026	Reynolds - meal reimburseme...	23.03
Jessica Reynolds	INV0045535	05/28/2026	Reynolds - meal reimburseme...	18.20
Jessica Reynolds	INV0045535	05/28/2026	Reynolds - meal reimburseme...	14.18
Amazon Capital Services	17HN-3XPX-DFCP	05/21/2026	Thermal Printer paper for car ...	239.00
Alabama Association of Chiefs...	22214	05/28/2026	Chief Carpenter - Membership...	100.00
GFL Environmental Inc.	UI0000040449	05/27/2026	Acct UI1703	497.45
Tuscaloosa County Commission	0859	05/27/2026	Decedent Transport	520.00
Business Supply & Printing	7222	05/28/2026	Case Cards and Animal Control...	176.00
Lowe's Home Centers Inc.	97243	05/27/2026	PD #2217 - Mobile Command ...	41.74
Gulf States Distributors Inc.	1508095-IN	05/27/2026	Batons, holders, belt keeps, ho...	1,450.00
Spire	INV0045628	06/01/2026	3000 Charlie Shirley Rd 21140...	20.51
Northport Auto Supply Co. Inc.	101046239	05/27/2026	PD #419 - water pump & repai...	92.39
Municipal & Commercial Unif...	433411	05/27/2026	Uniforms - Forbes, Jimemez &...	578.80
Municipal & Commercial Unif...	433412	05/27/2026	AGENDA - 2.16.26 - PD unifor...	169.50
Verizon	6144341400PD	06/01/2026	Acct 423469999-00001 PD	190.06
Staples Business Advantage	6064513964	05/27/2026	Office Supplies	65.58
Northport Auto Supply Co. Inc.	101047334	05/27/2026	CC APPROVED 10.6.25; PM pa...	38.50
Northport Auto Supply Co. Inc.	101047467	05/28/2026	CC APPROVED 10.6.25; PM pa...	3.74
Gulf States Distributors Inc.	1508224-IN	06/01/2026	Batons, holders, belt keeps, ho...	2,385.00
NAPA Auto Parts	066473	06/02/2026	PD #426 - electrical parts for ...	55.44
Northport Auto Supply Co. Inc.	101046611	05/28/2026	CC APPROVED 10.6.25; PM pa...	312.64
Wagner's Team Sports	3442300	05/28/2026	2 Jerseys	59.00
Northport Auto Supply Co. Inc.	101048020	06/03/2026	! PD #426 - battery terminal r...	14.20
TRUCKWORX HOLDING CO INC	1130227900	06/02/2026	batteries for PD vehicles (BL-1)	102.05
Building Specialties Co. Inc.	71260681	05/29/2026	closure replacement part for f...	1,495.00
State of Alabama	INV0045607	06/01/2026	Tower Lease - June 2026	500.00
Paint Spot	N0322931	06/02/2026	paint & supplies for PD 2nd fl...	145.93
Gulf States Distributors Inc.	0238937	05/28/2026	Forbes - vest	1,166.90
Department 33 - Police Total:				14,699.70
Department: 35 - Fire				
DCH Occupational Medicine	00027203-00	05/28/2026	New Hire/Post Accident/Rand...	733.50
American Leak Detection of N...	70880	02/23/2026	! in-ground water leak detecti...	599.00
DCH Occupational Medicine	00027937 -00	05/19/2026	New Hire/Post Accident/Rand...	925.50
Motorola Solutions Inc.	8282331287	05/27/2026	Handheld Radio Batteries	1,500.30
NAFECO	1420970	05/27/2026	Rigger Belts	502.50
Spire	INV0045626	06/01/2026	12301 Mitt Lary Rd 786355555	90.68
One Source Office Products LLC	OE-QT-8294-1	05/21/2026	St 2	258.34
One Source Office Products LLC	OE-QT-8294-1	05/21/2026	St 3	98.41
One Source Office Products LLC	OE-QT-8294-1	05/21/2026	St 4	137.37
NAFECO	1421182	06/01/2026	Dress Pants	56.55
One Source Office Products LLC	OE-QT-8294-2	05/22/2026	St 1	31.03
OHD LLLP	111928	05/27/2026	Annual Quantifit Calibration	875.00
NAFECO	1421520	06/01/2026	Tactical Pants Restock	846.00
Power and Rubber Supply	3524431	05/29/2026	Gauge for E4	18.67
Sequel Electrical Supply	932504306	05/27/2026	FD Station #3- bulb for light o...	17.91
Walmart	41a07d09	05/28/2026	TV - St 2 Day Room	328.00
TSC Service & Supply Inc.	9233	05/28/2026	Truck Soap - St 4	61.40
Amazon Capital Services	1CJX-73P4-QJFK	06/01/2026	Shelf Liners for Engines	117.72
Amazon Capital Services	1MRP-VRXY-9WKM	06/01/2026	Tie Down Straps - Boat	41.99
Sunbelt Fire Inc.	00040497	06/01/2026	CO2 Monitor - EN4	409.00
Amazon Capital Services	1R7T-VQXX-CT7D	06/02/2026	General purpose cleaner - St 2	180.00
Department 35 - Fire Total:				7,828.87
Department: 37 - Public Works				
TRUCKWORX HOLDING CO INC	1130214426.C	05/28/2026	PACCAR BATTERY CORE	33.75
DCH Occupational Medicine	00027203-00	05/28/2026	New Hire/Post Accident/Rand...	457.00
TRUCKWORX HOLDING CO INC	1130222083.Ca	05/28/2026	batteries - Heavy equipment (...)	-33.75
U.S. Postal Service	INV0045601	03/31/2026	Postage by Phone PW	28.20
Northport Auto Supply Co. Inc.	101034730	05/27/2026	PM parts & supplies for PW G...	136.98
Office Depot	466162051001	04/21/2026	2-drawer filing cabinet for Aux...	449.99

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Todd Shirley Grading Inc.	6440	05/27/2026	CC APPROVED 10.6.25; fill dirt ...	2,004.00
Tuskaloosa Lawn Equipment L...	306096	05/27/2026	! PW #800G - oil filter	26.99
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	0.79
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	1.06
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	3.97
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	4.50
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	0.79
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	5.30
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	0.79
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	4.50
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	0.53
Amazon Capital Services	1HKD-XNCJ-G7PK	04/29/2026	hi-viz heavy coats for employ...	4.23
DCH Occupational Medicine	00027937 -00	05/19/2026	New Hire/Post Accident/Rand...	612.00
Encore Rehabilitation Inc.	4/2026-3003-CITY	05/19/2026	New Hire Physicals	900.00
Lowe's Home Centers Inc.	71535	06/02/2026	exhaust fan for PW gym bathr...	46.55
Office Depot	466878486-001	05/06/2026	2-drawer filing cabinet for Aux...	-449.99
Heritage-Crystal Clean LLC	19965089	05/08/2026	Shop's used oil & filters + clea...	150.00
TRUCKWORX HOLDING CO INC	1130226671.C	05/28/2026	BATTERY-LAWN & GARDEN 3...	11.25
TRUCKWORX HOLDING CO INC	1130226704.C	05/28/2026	BATTERY-GROUP 65 750CCA -...	22.57
Kimball Midwest	104463379	05/27/2026	restock various shop supplies	1,407.99
Northwest Supply Co. Inc.	1026272	05/14/2026	water filter parts for PW build...	276.18
Trane U.S. Inc	990514578	05/28/2026	2026.03.23_CONSENT AGEND...	920.43
Tuskaloosa Farmers Cooperati...	1627786	05/28/2026	grass seed mix & fertilizer for ...	330.00
Dogan Steel Inc.	22394	05/27/2026	catwalk & work platform for oi..	1,200.00
Dogan Steel Inc.	23841	05/27/2026	steel work table for Shop	1,350.00
Tuskaloosa Lawn Equipment L...	308633	06/02/2026	PM supplies + blade hardware ..	79.62
Super Sports Sporting Goods L...	8069	05/21/2026	Superintendent uniform polos ..	152.00
Northport Auto Supply Co. Inc.	101045138	05/27/2026	PW #7322 - window motor & ...	98.38
Ready Mix USA LLC	9453579274	05/22/2026	CC APPROVED 10.6.25; concre...	481.35
Grainger Inc.	9923287107	06/02/2026	PW #4269 & PW #4270 - sling ...	150.48
TRUCKWORX HOLDING CO INC	1130227372.C	05/28/2026	BATTERY-12V GRP 24F TERM ...	22.50
Tuskaloosa Lawn Equipment L...	308780	05/21/2026	chainsaw supplies, mixed oil, ...	133.49
Tuskaloosa Lawn Equipment L...	308780	05/21/2026	chainsaw supplies, mixed oil, ...	60.24
Tuskaloosa Lawn Equipment L...	308780	05/21/2026	chainsaw supplies, mixed oil, ...	355.64
Tuskaloosa Lawn Equipment L...	308780	05/21/2026	chainsaw supplies, mixed oil, ...	43.42
Office Depot	470010746001	06/01/2026	office desk chair for Mark Guy	404.49
One Source Office Products LLC	IN-QT-8290	05/27/2026	! embroidery for new mechani...	80.00
T-Mobile US Inc.	INV0045629	06/01/2026	Acct 976900299 PW	1,235.74
One Source Office Products LLC	OE-61984-1	05/21/2026	janitorial supplies for Public ...	135.51
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	1.34
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	1.79
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	6.70
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	7.59
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	1.34
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	8.93
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	1.34
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	7.59
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	0.89
One Source Office Products LLC	OE-61985-1	05/21/2026	rubber boots for PW employe...	7.15
One Source Office Products LLC	OE-QT-8282-1	05/21/2026	janitorial supplies for Police (B...	56.64
One Source Office Products LLC	OE-QT-8283-1	05/21/2026	janitorial supplies for Public ...	67.51
TRUCKWORX HOLDING CO INC	1130224782.C	05/28/2026	BATTERY-LAWN & GARDEN 3...	-11.25
TRUCKWORX HOLDING CO INC	1130227484.C	05/28/2026	BATTERY-GROUP 65 750CCA -...	-22.57
TRUCKWORX HOLDING CO INC	1130227486.C	05/28/2026	BATTERY-12V GRP 24F TERM ...	-22.50
Grainger Inc.	9926160053	06/02/2026	PW #4269 & PW #4270 - sling ...	323.63
Verizon	6144341400PW	06/01/2026	Acct 423469999-00001 Pw	910.00
Hudson Lawn Care LLC	1022	05/27/2026	(COUNCIL 3.2.26) Buckhead d...	1,550.00
Staples Business Advantage	6064513963	05/27/2026	highlighters, sharpies, copy pa...	72.90
Northport Auto Supply Co. Inc.	101047549	06/02/2026	PM parts & supplies for PW m...	3.78
Southern Tire Mart LLC	2090109520	06/02/2026	tires - PW Garbage trucks (BL...	1,180.52

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Edko LLC	376250	05/27/2026	CONSENT AGENDA 4.7.25 - le...	8,500.00
Cintas	4270240236	05/27/2026	Payer # 14385499	27.56
Grainger Inc.	9928862862	06/02/2026	PW #4269 & PW #4270 - sling ...	324.86
Port 1 Landscape Supply LLC	000293	05/28/2026	masonry sand	180.00
Port 1 Landscape Supply LLC	000293	05/28/2026	masonry sand	720.00
Northport Auto Supply Co. Inc.	101047660	05/28/2026	DISC BRAKEROTOR	37.52
Northport Auto Supply Co. Inc.	101047660a	05/28/2026	brake parts & supplies - Recycl...	406.82
Northport Auto Supply Co. Inc.	101047868	05/28/2026	brake parts & supplies - Recycl...	112.80
Northport Auto Supply Co. Inc.	101047870	05/28/2026	BEARING	-37.52
Northport Auto Supply Co. Inc.	101047944	06/02/2026	PM parts & supplies for PW G...	36.36
FastSigns of Tuscaloosa	2032-33621	05/28/2026	signs for Public Works entrance	252.11
Southern Tire Mart LLC	2090109586	05/28/2026	PW #1798 - 4 tires	2,357.04
Lowe's Home Centers Inc.	85930	05/27/2026	multi-bit screwdrivers	36.06
Coker Water Authority	1001644	05/28/2026	Acct 101617	169.73
Northport Auto Supply Co. Inc.	101047561	06/02/2026	PW #2244 - wheel stud	21.88
Amazon Capital Services	1J76-RDJV-GVG7	05/29/2026	LED High Bay Lights for Shop O...	55.99
Southland International Trucks..	03C1364222	05/29/2026	PW #6379 - fuel system repair...	477.41
Warrior Energy	D95921	06/01/2026	DEF fluid - PW trucks & equip...	988.31
One Source Office Products LLC	OE-QT-8310-1	05/29/2026	janitorial supplies for Police (B...	98.79
One Source Office Products LLC	OE-QT-8311-1	05/29/2026	janitorial supplies for City Hall ...	461.19
Amazon Capital Services	1WT6-LDL3-N1XN	06/01/2026	PW #320g - charger, solenoid, ...	54.36
Ellison's Tree Service	1481	06/02/2026	tree removal (Civitan Park)	1,400.00
Amazon Capital Services	1TH1-P9RX-RWMQ	06/02/2026	Topdon bettery test thermal p...	25.98
Amazon Capital Services	1W4V-T4C7-H4G4	06/02/2026	PW #4858 and PW #9899 - spa...	7.99
Lowe's Home Centers Inc.	71542	06/02/2026	wall protecting door stop for ...	3.31
Port 1 Landscape Supply LLC	000295	06/03/2026	masonry sand	900.00
Amazon Capital Services	14WF-7LXC-VJFY	06/03/2026	shelving unit for custodian su...	99.99
Amazon Capital Services	1CWC-H7FG-R314	06/03/2026	garbage can liners & batteries	55.36
Amazon Capital Services	1CWC-H7FG-R314	06/03/2026	garbage can liners & batteries	14.94
Amazon Capital Services	1CWC-H7FG-R314	06/03/2026	garbage can liners & batteries	14.94
Department 37 - Public Works Total:				35,296.56
Department: 39 - Utilities				
Mission Communications LLC	2014855	06/02/2026	Annual Service for Raw Water...	4,216.40
DCH Occupational Medicine	00027203-00	05/28/2026	New Hire/Post Accident/Rand...	117.00
Straitline Fence LLC	7682	03/10/2026	AGENDA (2/16/26) - Fencing a...	8,352.00
Empire Pipe and Supply Comp...	2241481	05/22/2026	Council Approved - 1" Meters	764.00
Empire Pipe and Supply Comp...	2241481	05/22/2026	Council Approved - 5/8" Mete...	3,216.00
U.S. Postal Service	INV0045593	03/31/2026	Postage by Phone Utilities	70.59
Electric Machine Control Inc.	INV-1975	04/14/2026	AGENDA (10/6/25) - SCADA So...	3,965.00
A T & T	6545655110ws	05/22/2026	831-001-2475 849	1,931.94
ABC Fire Equipment Inc.	085150	06/02/2026	WTP Extinguisher Inspections	257.00
Spectrum Business	229584701051426	05/22/2026	Acct 229584701	141.93
Davis Materials Inc	17271a	05/27/2026	825B Stone	60.25
Davis Materials Inc	17271b	05/27/2026	825B Stone	2,463.13
Verizon	6143682770a	05/27/2026	Acct 642325112-00001	512.45
Verizon	6143682770a	05/27/2026	Acct 642325112-00001	512.46
Stivers Ford	68358	05/15/2026	Water Truck #7892 Side Mirro...	261.02
Warrior Waste Services LLC	I26735	05/27/2026	AGENDA (10/6/25) - Sludge H...	220.00
Brion Hardin Construction Co. ...	16999	05/22/2026	WW Vactor Truck #9156 Tank...	750.00
Spire	INV0045409	05/27/2026	Northwood Garden Dr 87295...	18.89
Comcast Cable	INV0045416	05/27/2026	3521 3rd St S 8396 90 014 02...	394.86
Uline Inc.	208277258	05/27/2026	Tape & Supplies for Hydrants	2,131.08
WISSCO	26124	06/01/2026	Annual Service & Calibration f...	750.00
Ricks Service Co LLC	260526-CNP-KCa	06/01/2026	Circuit Board for Bell Meade PS	850.00
Ricks Service Co LLC	260526-CNP-KCb	06/01/2026	Mag Pickup for Generator at ...	1,100.00
Ricks Service Co LLC	260526-CNP-KCc	06/01/2026	Voltage Regulator for Bell Me...	750.00
Ricks Service Co LLC	260526-CNP-KCd	06/01/2026	Troubleshoot Generator at Bel...	600.00
Power and Rubber Supply	3524020	05/21/2026	Belts for Fans at WTP Intake	19.84
Consolidated Pipe & Supply C...	AL0947244	05/21/2026	2 Piece Valve Boxes	222.00
Consolidated Pipe & Supply C...	AL0947244	05/21/2026	Valve Box Lids	40.35

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	101046596	05/27/2026	Water Backhoe #9433 Hydraul...	411.72
Northport Auto Supply Co. Inc.	101046663	05/27/2026	5 GL SUP AW46	-119.44
Cedar Chem LLC	40836	05/22/2026	Council Approved - Polymer fo...	3,480.80
Hunnicut Inc.	7197	05/27/2026	Service Call to Carrol's Creek PS	1,250.00
Spire	INV0045627	06/01/2026	7645 Hwy 69N 0423132222	15.62
T-Mobile US Inc.	INV0045635	06/01/2026	Acct 976900299 Utilities	538.04
Spire	INV0045641	06/01/2026	1000 Harpercreek Dr 3698223...	17.24
Comcast Cable	INV0045645	06/01/2026	3950 3rd St S 8396 90 014 01...	363.73
Ricks Service Co LLC	260506-CNP-KC	06/01/2026	Service Call to Northridge PS ...	308.50
Verizon	6144341400UT	06/01/2026	Acct 423469999-00001 Utilities	1,014.53
Warrior Waste Services LLC	I26823	05/28/2026	AGENDA (10/6/25) - Sludge H...	440.00
Staples Business Advantage	6064513961	05/27/2026	Office Supplies for UT & WWTP	-101.52
Staples Business Advantage	6064513966	05/27/2026	Copy Paper	122.97
Staples Business Advantage	6064513966	05/27/2026	HP 410A Black Toner	101.52
Staples Business Advantage	6064513966	05/27/2026	HP 414A Black Toner	106.20
Staples Business Advantage	6064513970	05/27/2026	Cyan Toner for Printer at Utilit...	408.49
Staples Business Advantage	6064513970	05/27/2026	Yellow Toner for Printer at Util...	408.49
Staples Business Advantage	6064513970	05/27/2026	Magenta Toner for Printer at ...	408.49
Staples Business Advantage	6064513971	05/27/2026	Black Toner for Printer at Utilit...	231.32
Tuscaloosa Ford LLC	4190FOW	05/28/2026	UT Explorer #4537 Fuel Line	225.86
Cintas	4270240255	05/27/2026	Payer # 14385564	28.64
Consolidated Pipe & Supply C...	AL0947302	05/27/2026	1" Corporation Stops	1,205.25
Consolidated Pipe & Supply C...	AL0947302	05/27/2026	3/4" Corporation Stops	1,840.20
Jackson Thornton & Co. P.C.	155871	06/03/2026	Council Approved - Cost of Ser...	2,500.00
Ferguson Enterprises LLC	1633198-1	05/28/2026	2" Dresser Style Coupling	333.30
Wagner's Team Sports	3418900	06/02/2026	Admin & Billing Office Apparel	2,718.25
Business Supply & Printing	7237	05/27/2026	Yellow Door Hangers	239.00
USA BlueBook	INV01057805	05/28/2026	Hach DPD Powder Pillows	43.25
Consolidated Pipe & Supply C...	AL0947342	05/29/2026	1" x 1" Curbstops	940.30
Consolidated Pipe & Supply C...	AL0947342	05/29/2026	3/4" x 3/4" Swivel Curbstops	1,022.20
Ferguson Enterprises LLC	1646373	06/01/2026	2" x 7" Full Circle Repair Clam...	269.56
Amazon Capital Services	1MMK-NC74-XJ1H	06/01/2026	CAT 562 Screen Protectors	15.66
Empire Pipe and Supply Comp...	2254072	06/01/2026	3" Trans Gaskets	167.60
Parkson Corporation	AR1-51047048	06/03/2026	Bushing for Gearbox on Basin ...	111.00
Brenntag MidSouth Inc.	BMS189580	06/01/2026	Council Approved - Sodium H...	8,414.64
Walmart	dca1c743	06/01/2026	Blanket - Distilled Water for ...	16.44
Allied Universal Corporation	I3094666	05/29/2026	Council Approved - Hypo for ...	8,087.52
High Cotton	13275	06/01/2026	Water Monthly Billing	10,078.15
Unifirst Corporation	1630543907	06/01/2026	AGENDA (10/6/25) - Employee..	331.69
Empire Pipe and Supply Comp...	2253157	06/02/2026	Mueller Fire Hydrant Repair Kit	378.68
Empire Pipe and Supply Comp...	2254335	06/02/2026	Council Approved - 5/8" Mete...	11,256.00
Burnum-Hahn Exterminators I...	INV0045616	06/01/2026	Annual Termite Inspection at...	580.00
Bank of New York Mellon Cor...	INV0045678	06/02/2026	2025 CWSRF DL	24,570.00
Bank of New York Mellon Cor...	INV0045679	06/02/2026	2025-CWSRF-DL	1,300.00
USA BlueBook	INV01062060	06/02/2026	Lab Supplies for WWTP	901.39
Cintas	4271129653	06/02/2026	Payer # 14385564	28.64
Lowe's Home Centers Inc.	74873	06/02/2026	Insect Repellent	27.15
City of Tuscaloosa Water & S...	11902092	06/02/2026	RAW WATER/NORTHPORT 4/...	56,569.79
Department 39 - Utilities Total:				178,295.05
Department: 41 - Outside Agency Funding				
Tuscaloosa County Commission	0851	05/15/2026	EMA Operations Share FY26Q2	18,246.00
Tuscaloosa Metro Animal Shel...	INV0045609	06/01/2026	Animal Control Contract - June...	19,473.40
Department 41 - Outside Agency Funding Total:				37,719.40
Department: 45 - 2019 Additional Sales Tax				
Taylor Electrical Contractors I...	RRP Package No 5 AV Inv 5	05/27/2026	RRP Package No. 5 - A/V	81,221.62
Thompson Engineering Inc	260402616	06/02/2026	Hwy 43/Hwy 69 Connector PE	6,195.00
Alabama Power Company	INV0045737	06/03/2026	Main Ave. - APCO Relocation	480,101.00
Department 45 - 2019 Additional Sales Tax Total:				567,517.62

Expense Approval Report

Payment Dates: 5/28/2026 - 6/10/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 46 - Parks & Recreation				
Burnum-Hahn Exterminators I...	1063427	05/28/2026	Termite Inspection remaining ...	24.00
ABC Fire Equipment Inc.	085155	05/27/2026	! NPCC annual fire extinguishe...	173.00
ABC Fire Equipment Inc.	085162	05/27/2026	! Hasson annual fire extinguis...	221.00
Infomedia Inc	394640	05/22/2026	Monthly Maintenance for We...	195.00
Your Real Next Step	00016a	05/28/2026	Invoice-Your Real Next Step	3,100.00
Capacity Sports Group LLC	INV0045606	06/01/2026	Management Fees - June 2026	30,833.33
Department 46 - Parks & Recreation Total:				34,546.33
Grand Total:				957,689.19

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	774,671.66
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	4,234.35
50 - WATER & SEWER FUND	152,913.18
51 - WATER & SEWER DEVELOPMENT FEES FUND	25,870.00
Grand Total:	957,689.19

Account Summary

Account Number	Account Name	Payment Amount
01-13-101-50245	Development Funds - Dis...	1,000.00
01-13-102-50245	Development Funds - Dis...	400.00
01-13-103-50245	Development Funds - Dis...	600.00
01-13-110-50312	Cell Phones	323.86
01-15-000-50105	Office Supplies	573.86
01-15-000-50175	Sundry Expense	154.55
01-15-000-50210	Professional Services	38,178.89
01-15-000-50312	Cell Phones	214.92
01-15-000-50357	Janitorial Contracts - City...	153.98
01-15-000-50371	Maintenance - Facilities	453.18
01-15-000-50570	Northport Community C...	18.89
01-15-000-50590	Utilities - Other	446.80
01-16-000-50102	Postage	43.13
01-16-000-50112	Advertising	487.35
01-16-000-50175	Sundry Expense	165.00
01-16-000-50247	Outsourced Legal Servic...	350.00
01-16-000-50312	Cell Phones	120.66
01-17-000-50102	Postage	121.36
01-17-000-50105	Office Supplies	212.81
01-17-000-50223	Translator Expenses	468.00
01-17-000-50373	Judicial Services - Court ...	6,979.35
01-21007	Security Deposits	400.00
01-22-000-50108	Equipment - Computers...	54.29
01-22-000-50312	Cell Phones	447.40
01-22-000-50348	Utilities - Internet	5,912.55
01-22-000-50376	Service Contracts	3,799.80
01-25-000-50102	Postage	1,444.56
01-25-000-50105	Office Supplies	977.96
01-25-000-50312	Cell Phones	201.31
01-26-000-50102	Postage	100.97
01-26-000-50106	Office Equipment	1,075.00
01-26-000-50239	Presentations & Awards	48.80
01-26-000-50312	Cell Phones	120.66
01-26-000-50340	Drug Testing - Random	452.00
01-28-000-50102	Postage - Admin	105.88
01-28-000-50105	Office Supplies	42.75
01-28-000-50283	Uniforms	79.99
01-28-000-50312	Cell Phones	405.60
01-28-000-50400	Training	706.00
01-28-000-50436	Code Enforcement - We...	320.00
01-28-116-50112	Advertising - Planning C...	1,273.95
01-28-117-50112	Advertising - ZBA	86.40
01-32-000-50102	Postage	0.74
01-32-000-50112	Advertising	1,098.00
01-32-000-50212	Professional Services & ...	4,984.50
01-32-000-50283	Uniforms	65.98
01-32-000-50312	Cell Phones	645.20
01-33-000-50010	Hiring & Recruitment Ex...	787.00
01-33-000-50100	Dues	100.00

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50102	Postage	19.66
01-33-000-50104	Printing & Duplication	176.00
01-33-000-50105	Office Supplies	304.58
01-33-000-50111	Software - License & Ma...	2,240.00
01-33-000-50275	Body Armor	1,166.90
01-33-000-50281	Non-Uniform Clothing	59.00
01-33-000-50283	Uniforms	4,625.64
01-33-000-50312	Cell Phones	190.06
01-33-000-50355	Communication System -...	500.00
01-33-000-50359	Fuel & Oil	119.00
01-33-000-50361	Maintenance - Public Saf...	917.13
01-33-000-50363	Maintenance Contracts -...	175.00
01-33-000-50367	Maintenance & Repair - ...	660.70
01-33-000-50382	Repair - Public Safety C...	1,495.00
01-33-000-50398	Community Services	54.70
01-33-000-50422	Meals	71.37
01-33-000-50515	Decedent Transport	520.00
01-33-000-50522	Utilities - Natural Gas	20.51
01-33-000-50590	Utilities - Other	497.45
01-35-210-50010	Hiring & Recruitment Ex...	1,659.00
01-35-210-50283	Uniforms	902.55
01-35-210-50288	Uniform Accessories	502.50
01-35-210-50377	Supplies & Equipment - ...	61.40
01-35-210-50415	Maintenance & Repair - ...	41.99
01-35-210-50426	SCBA	875.00
01-35-210-50520	Utilities - Natural Gas	90.68
01-35-211-50434	Janitorial Supplies - Stati...	31.03
01-35-212-50279	Living Quarters Supplies -...	328.00
01-35-212-50380	Repairs - Station 2	599.00
01-35-212-50434	Janitorial Supplies - Stati...	438.34
01-35-213-50380	Repairs - Station 3	17.91
01-35-213-50434	Janitorial Supplies - Stati...	98.41
01-35-214-50434	Janitorial Supplies - Stati...	137.37
01-35-218-50227	Equipment - Engine 4	545.39
01-35-228-50319	Radio Equipment	1,500.30
01-37-310-50010	Hiring & Recruitment Ex...	1,969.00
01-37-310-50102	Postage	28.20
01-37-310-50105	Office Supplies	72.90
01-37-310-50107	Office Furniture	404.49
01-37-310-50238	Personal Safety Supplies ...	2.13
01-37-310-50261	Uniform Shirts, Pants, &...	232.00
01-37-310-50277	Janitorial Supplies	203.02
01-37-310-50303	Cleaning/Janitorial Suppl...	55.36
01-37-310-50305	Contract Services	177.56
01-37-310-50307	Tree Trimming Services	1,400.00
01-37-310-50312	Cell Phones	2,145.74
01-37-310-50337	Cleaning/Janitorial Suppl...	170.37
01-37-310-50356	Cleaning/Janitorial Suppl...	576.12
01-37-310-50359	Fuel & Oil	988.31
01-37-310-50423	Levee Spraying and Main...	8,500.00
01-37-310-50451	Solid Waste Authority C...	169.73
01-37-310-50473	Auxiliary Services Suppli...	0.00
01-37-311-50234	Supplies - Beautification	1,543.49
01-37-311-50238	Personal Safety Supplies ...	2.85
01-37-312-50221	Hand Tools - Construction	798.97
01-37-312-50234	Supplies - Construction	3,265.59
01-37-312-50238	Personal Safety Supplies ...	10.67
01-37-313-50238	Personal Safety Supplies ...	12.09

Account Summary

Account Number	Account Name	Payment Amount
01-37-314-50221	Hand Tools - Maintenanc...	36.06
01-37-314-50238	Personal Safety Supplies ...	2.13
01-37-315-50234	Supplies - Rights of Way	355.64
01-37-315-50238	Personal Safety Supplies ...	14.23
01-37-316-50234	Supplies - Shop	2,783.97
01-37-316-50238	Personal Safety Supplies ...	2.13
01-37-317-50238	Personal Safety Supplies ...	12.09
01-37-318-50360	Maintenance - Public W...	1,452.11
01-37-318-50380	Repairs - Public Works B...	382.03
01-37-320-50360	Maintenance - Garbage ...	3,710.90
01-37-321-50360	Maintenance - Heavy Eq...	7.99
01-37-321-50380	Repairs - Heavy Equipm...	21.88
01-37-324-50360	Maintenance - Light Duty..	0.00
01-37-324-50380	Repairs - Light Duty Vehi...	98.38
01-37-325-50380	Repairs - Trailers & Servi...	54.36
01-37-326-50360	Maintenance - Mowers ...	110.39
01-37-327-50360	Maintenance - Buckhead...	1,550.00
01-37-328-50238	Personal Safety Supplies ...	1.42
01-37-331-50234	Supplies-Recycling	43.42
01-37-331-50238	Personal Safety Supplies...	11.38
01-37-331-50360	Maintenance - Recycling...	519.62
01-37-331-50380	Repair - Recycling Trucks	477.41
01-37-600-80000	Equipment	920.43
01-40000	Business License	396.30
01-40121	NPCC Rental Income	350.00
01-41-000-50803	Metro Animal Shelter	19,473.40
01-41-000-50812	EMA Annual Funding	18,246.00
01-45-000-54004	Recreational Facilities	81,221.62
01-45-000-54307	Main Ave	480,101.00
01-45-000-54314	Hwy43/Hwy69 Connecto...	6,195.00
01-46-000-50570	Northport Community C...	3,273.00
01-46-000-50571	Hasson Center	221.00
01-46-000-50580	Train Depot	24.00
01-46-400-50111	Software - License & Ma...	195.00
01-46-400-50210	Professional Services	30,833.33
22-17-000-50373	Judicial Services	4,234.35
50-39-510-50010	Hiring & Recruitment Ex...	117.00
50-39-510-50104	Printing & Duplication	239.00
50-39-510-50105	Office Supplies	1,579.76
50-39-510-50261	Contract Shirts and Pants	388.97
50-39-510-50289	Non-Uniform Shirts and ...	2,718.25
50-39-510-50312	Cell Phones	1,568.23
50-39-510-50385	Raw Water Purchases	56,569.79
50-39-510-50394	Repairs - Heavy Equipm...	1,042.28
50-39-510-50396	Repairs - Vehicles	486.88
50-39-510-50520	Utilities - Natural Gas	51.75
50-39-510-50590	Utilities - Other	2,832.46
50-39-511-50102	Postage	70.59
50-39-511-50470	Billing Services	10,078.15
50-39-512-50300	Chemicals	8,087.52
50-39-512-50313	Laboratory Supplies	16.44
50-39-512-50360	Maintenance	9,550.69
50-39-513-50105	Office Supplies	106.20
50-39-513-50300	Chemicals	11,895.44
50-39-513-50313	Laboratory Supplies	901.39
50-39-513-50323	Sludge Disposal	660.00
50-39-513-50336	Repairs	262.35
50-39-513-50360	Maintenance	623.46

Account Summary

Account Number	Account Name	Payment Amount
50-39-513-50454	Testing & Professional S...	750.00
50-39-514-50238	Safety Supplies	27.15
50-39-514-50388	Maintenance - Distributi...	2,131.08
50-39-514-50431	Construction & Repair S...	8,680.47
50-39-514-50473	Inventory Supplies	43.25
50-39-514-50477	Water Meters	15,236.00
50-39-515-50306	Emergency Repairs - Wa...	308.50
50-39-515-50336	Repairs	850.00
50-39-515-50389	Maintenance - Collectio...	1,850.00
50-39-515-50453	System & Infrastructure ...	1,250.00
50-39-515-50457	System & Infrastructure...	600.00
50-39-515-60049	Lift Station Rehab	8,352.00
50-39-600-81515	Cost of Service Study	2,500.00
50-40114	Bad Debt Collections	488.13
51-39-600-70014	Series 2025 CWSRF-DL ...	25,870.00
	Grand Total:	957,689.19

Project Account Summary

Project Account Key	Payment Amount
None	957,689.19
Grand Total:	957,689.19



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, Annual Maintenance for Generators at the Wastewater Treatment Plant, Rick's Service Co., LLC., \$5,950.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The requisition to Rick's Service Company, LLC., in the amount of \$5,950.00, is for the annual preventative maintenance for the generators and transfer switches at the Wastewater Treatment Plant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-513-50360 Amount: \$5,950.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$5,950.00 to Rick's Service Co. LLC.

Rick's Service Co. LLC
275 Old Jackson Road
Centreville, Alabama 35042
205-393-1192/205-561-4550
rick@rickssc.com/kyle@rickssc.com

Generator PM Quote

May 29, 2026

Prepared for Mr. Terry West
City of Northport
Wastewater Plant
Northport, Alabama

Annual PM on 500 KW Caterpillar generator @ Treatment Plant:	\$2,000.00
Annual PM on 400 KW Caterpillar generator @ Treatment Plant:	\$1,700.00
Annual PM on 5 transfer switches @ Treatment Plant:	<u>\$2,250.00</u>
Total charges for this service.	\$5,950.00

This is a 6% increase over April 2025 price.

Thank you for the opportunity to quote this work.

Kyle Creel
Rick's Service Co. LLC



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, Central Alabama Training Solutions, Hoses for Engine 4, \$11,834.00.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order request for the purchasing of hose for new Engine 4.
The total purchase amount is \$11,834.00.

Recommendation:

Approve this PO request for hose for new Engine 4 in the amount of \$11,834.00.

Funding Source/GL Code:

GL Code No. 01-35-210-50262 Amount: \$11,834.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,834.00.

CENTRAL ALABAMA TRAINING SOLUTIONS

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS

Northport Fire Department
3500 McFarland Blvd
Northport, AL 35476

SHIP TO

Northport Fire Department
5500 HWY 69 N
Northport, AL 35473

ESTIMATE

5432

DATE

06/01/2026

SALESPERSON

Keith Sharp

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
5" x 100' JafRib SZ	JR500*100 -SZ500	Lay Flat Rubber Fire Hose 5 inch x 100 footers with storz	10	789.00	7,890.00 T
2.5"NH x 50' Armtex Attack, White	AA250W05 0-NH250	2.5 x 50 footers	8	215.00	1,720.00 T
1.75"NH x 50' Armtex Attack	AA175*050 -NH150	1.75 x 50 White	16	139.00	2,224.00 T

SUBTOTAL	11,834.00
TAX	0.00
TOTAL	\$11,834.00

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

Cost Estimate from FIRE HOSE SUPPLY = \$ 27,619.65



- Home
- Fire Hose By Size ▾
 - 3/4" Inch Hose
 - 1" Inch Hose
 - 1.5" Inch Hose
 - 1.75" Inch Hose
 - 2" Inch Hose
 - 2.5" Inch Hose
 - 3" Inch Hose
 - 4" Inch Hose
 - 5" Inch Hose
 - 6" Inch Hose
- Hose Categories ▾
 - Booster Hose
 - Camlock Hose
 - Double Jacket Fire Hose
 - Discharge Hose
 - Forestry Fire Hose
 - Rubber Fire Hose
 - Single Jacket Fire Hose
 - Scraper Fire Hose
 - Suction Hose
 - Used Fire Hose
 - Uncoupled Hose
- Adapters ▾
 - Aluminum Adapters
 - Brass Adapters
 - Storz Adapters
 - Camlock Adapters
 - All Fire Hose Adapters
- Nozzles
- All Products ▾
 - Aluminum Adapters
 - Brass Adapters
 - Storz Adapters
 - Camlock Adapters
- Nozzles
- Reels
- Wye Valves
- Gate Valves
- Intake Valves
- Angle Valves
- Monitors
- Wrenches
- About Us
- Contact

Size ↕

3e

1e

2e



5" Inch Rubber Fire Hose - 100 Feet / 5 STORZ Fittings Set / Yellow

Select Your Length: 100 Feet
Select Your Fittings: 5 STORZ Fittings Set
Select Your Color: Yellow

\$1,622.90

EDIT

- 10 + \$1,622.90 \$16,229.00



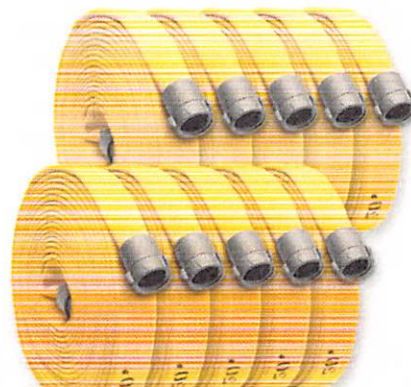
(BULK) 2 1/2" NH X 1000' Feet Double Jacket Fire Hose Yellow

Title: Default Title

\$6,649.45

EDIT

- 1 + \$6,649.45 \$6,649.45



BULK 1-3/4" Double Jacket Fire Hose Yellow - Quantity 10 / 100 Feet / 1-1/2" NH-NST (Fire Hose Fittings)

Select BULK Quantity: Quantity 10
Select Length: 100 Feet
Select Fittings: 1-1/2" NH-NST (Fire Hose Fittings)

\$4,741.20

EDIT

- 1 + \$4,741.20 \$4,741.20

SUBTOTAL

\$27,619.65

UPDATE

CHECKOUT

ADD A NOTE TO YOUR ORDER

PRODUCTS

Aluminum Adapters

Brass Adapters

Storz Adapters

Camlock Adapters

Nozzles

Reels

Wye Valves

Gate Valves

Intake Valves

Angle Valves

Monitors

Wrenches

HOSE PRODUCTS

Booster Hose

Camlock Hose

Double Jacket Fire Hose

Discharge Hose

Forestry Fire Hose

Rubber Fire Hose

Single Jacket Fire Hose

Scrap Fire Hose

Suction Hose

Used Fire Hose

Uncoupled Hose

HOSE BY SIZE

3/4" Inch Hose

1" Inch Hose

Hose Estimate from

NAFE CO

6/3/26 = \$20,556.00



Key Fire Hose, ECO-10 Hose 1.75" x Length, DJ, 1.5" NH

#DP17WX100-800ECO

Color: White

Size: 100 Feet of Hose

Qty: 16

Price: \$310.00

\$4,960.00

[remove](#)



Key Fire Hose, Pro-Flow 5.0" x Length, 5" Storz

#RC50X100Y50S

Color: Yellow

Size: 100 Feet of Hose

Qty: 10

Price: \$1,182.00

\$11,820.00

[remove](#)



Key Fire Hose, Big-10 Hose 2.5" x Length, DJ, 2.5" NH

#DP25X100W25N

Color: White

Size: 100 Feet of Hose

Qty: 8

Price: \$472.00

\$3,776.00

[remove](#)

Est. Shipping

TBD

Est. Tax

TBD

Total Before Tax & Shipping

\$20,556.00

[Checkout](#)

Estimate Shipping

enter zip code

[Calculate](#)



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, Northport Redevelopment Authority, Northport First FY23 Allocation.

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Stacey Beynon

Approved By: Darren McGee

Summary:

This requisition serves as the authorization for FY23 Northport First funds approved and allocated by City Council on March 20, 2023 (Consent Agenda Item 9.b.10) to be transferred to the Northport Redevelopment Authority. Transfers will be individual specific, occurring when grant applications have been awarded and approved by the Northport Redevelopment Authority.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-45-000-54401 Amount: \$400,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$400,000.00 to 01-45-000-54401.



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: March 20, 2023

SUBJECT: Resolution Allocating 2023 Northport First Funds

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Darren McGee

Summary:

The attached resolution proposes allocation of the 2023 Northport First Funds. The breakdown of each allocation is attached to the resolution as Exhibit "A".

Recommendation:

Approve the resolution.

Funding Source/GL Code:

GL Code No. Northport First Funds Amount: \$5,650,000.00

Motion for Consideration:

I move the adoption of the resolution approving the proposed allocations for the 2023 Northport First Funds.

RESOLUTION NO. 23 -

RESOLUTION ALLOCATING 2023 NORTHPORT FIRST FUNDS

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

WHEREAS, the budgeted amount of Northport First Funds for Fiscal Year 2023 is \$7.0 million;
and

WHEREAS, the City wishes to allocate the remaining Northport First Funds as attached hereto in Exhibit "A".

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

1. The City hereby allocates the 2023 Northport First Funds as attached hereto as Exhibit "A".
2. This resolution shall become effective immediately.

RESOLVED AND DONE THIS 20th DAY OF MARCH, 2023.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jeff Hogg, Its President

ATTESTED:

Glenda D. Webb, City Administrator

Reading: March 20, 2023
Motion By:
Second By:

EXHIBIT “A”



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, Fire Alarm Panel for the Public Safety Compound; Central Station, \$10,000.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes, Gerald Burton

Summary:

The control panel of the fire alarm system at the Public Safety Compound is obsolete and not compatible with the newer components of the system that have been replaced. Several options to rectify the problem have been researched, and the most practical solution is to replace the control panel with a newer one that is compatible with the old and new components.

The Public Works Department, along with the Police Department, is respectfully requesting your approval to pay Central Station, Inc. up to \$10,000.00. This amount includes the quote given to provide the necessary equipment, labor, programming, and required testing that installing a new control panel involves, as well as an additional \$813.00 in contingency for any unexpected issues that may be discovered during the installation.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-000-50382 Amount: up to \$10,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of up to \$10,000.00 to Central Station, Inc.



Central Station, Inc.
 P. O. Box 610220
 Birmingham, AL 35261
 Don Minyard, NICET IV
 Office: 205-838-4145
 Cell: 205-213-0030
 pminyard@csiemail.com

Date: 04/24/26
 Version: EQSP_2025_e1_AI
 Job No: 0

Total: \$9,187.00

Job Name: Northport Municipal Court - Public Safety Building
 Filename:

To: City of Northport



Attn: Daniel Skinner - 659-215-2711 dskinner@northportal.gov

Qty	Cat No	Description	Cat. Sheet #
Analog Control Panel			
1	iO1000G	FACP, 1-2 Loop, 1000pt max, 4 CI B NACs, gray, 120v	85001-0135
System Modules			
1	SA-DACT	Dual Line Dialer	85001-0135
Remote Annunciators			
2	RLCD-C-2	LCD Ann, 4x20 LCD, w/common LEDs & Ctrl's, white	85005-0128
Panel Battery			
2	12V10A	11 AH Battery	85010-0127
Custom Additions			
1	LABOR	Programming, Testing & Inspection (16 Hours)	

Central Station, Inc.'s scope of work on this project includes providing equipment listed, final hook up, testing, programming, and commissioning of panel. Locating and recording the serial number of each device to be programmed.

The City of Northport

1. Agrees to pay Central Station, Inc. the sum of \$9,187.00 for the above listed scope of work.
2. Agrees to allow Central Station, Inc. all necessary access to work areas.
3. Agrees that any required changes by the Fire Marshall will be at an additional charge.
4. Agrees that any devices found to be non-functioning at the time of testing will be replaced at an additional charge.
5. Agrees that any labor time above 16 hours due to unforeseen circumstances will be charged at \$189.00 per hour.

To accept proposal please sign date and return this form to Central Station, Inc. along with your purchase order to: pminyard@csiemail.com

Print Name: _____ Title: _____

Sign: _____ Date: _____

Quote valid for thirty (15) days from date above.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, McKinney Electrical, Tiger Park Electrical, \$8,200.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the purchase request from McKinney Electrical for the electrical service for the PreCast Restroom at Tiger Park, in the amount of \$8,200.00. This service will cover electrical for the restrooms and pavilions, including electrical receptacles on all.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80009 Amount: \$8,200.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,200.00 to McKinney Electrical for Tiger Park.



ELECTRICAL PROPOSAL

TO: City of Northport

DATE: June 03, 2026

PROJECT: Tiger Park Restroom

INCLUDES:

- Set a new 200 amp overhead electrical service
- Trench to new prefabbed restrooms and hook up power to them
- Trench to pavilions and install receptacles on each

Backboard

\$1,600.00

TOTAL:

\$8,200.00

Daniel McKinney

205-393-8342/DJ@mckinneyelectrical.com

State of Alabama Subcontractor License Number: S-61743



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, John Wayne Plumbing, Tiger Park, \$4,500.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the purchase request from John Wayne Plumbing for the plumbing service for the precast restroom at Tiger Park, in the amount of \$4,500.00. This will include installation of water and sewer lines.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80009 - \$1307.96 & 01-15-600-80008 - \$3,192.04

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$4,500 to John Wayne Plumbing for Tiger Park.



John Wayne Plumbing

City Of Northport
 City Of Northport
 City Of Northport Kelly Homan P.O Box 569
 Northport, AL 35476

ESTIMATE	#1244
EXPIRATION DATE	Jan 28, 2026

SERVICE ADDRESS

1301 20th St
 Northport, AL 35476

CONTACT US

610 41st St
 Tuscaloosa, AL 35405

(205) 343-1770
 office@johnwayneplumbing.com

ESTIMATE

Plumbing for new build restroom group

Services	qty	unit price	amount
New Restroom at Tiger Park	1.0	\$7,000.00	\$7,000.00

John Wayne Plumbing will supply labor and materials to rough in, stack out and set new fixtures as discussed.

This price covers roughing in plumbing "water & Drains" for one wall hung lav and one floor mounted toilet.
 We will also run the sewer line from the restroom and tie it into the existing line on the property that was shown the location during the walk through, approximately 60 feet.
 We will run a new water service to the new restroom as well, approximately 40 feet.

Note: There wasn't any type of drawings for the construction of this project. This price is based off basic plumbing installation and fixtures. Anything out side this scope of work will have to be priced accordingly.

If you have any questions please contact Chris George @ 205-343-1770. Thank you

Services subtotal: \$7,000.00

Subtotal \$7,000.00

Tax (0% Tax rate 0%) \$0.00

Total \$7,000.00

Plumbing for pre-fab restroom building

Services	qty	unit price	amount
Sewer and water for pre-fab restroom	1.0	\$4,500.00	\$4,500.00

John Wayne plumbing will supply labor, materials and equipment to run water and sewer to the per-fab restroom.

60 foot of sewer line
 40 foot of water line

This is priced off the information that was giving during walk through. If there is anything different to the scope of work it will have to be priced accordingly. This is based on the sewer connection being up to 3 to 4 foot deep.

If you have any questions please contact Chris George @ 205-343-1770. Thank you.

Services subtotal: \$4,500.00

Subtotal	\$4,500.00
----------	------------

Tax (0% Tax rate 0%)	\$0.00
----------------------	--------

Total	\$4,500.00
--------------	-------------------

By signing this invoice you agree to our terms and conditions



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, ESRI License Renewal, \$15,295.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for yearly license renewal for ESRI, Inc., in the amount of \$15,295.00. This payment is split between the Engineering and Utilities departments and was included in the FY2026 budget.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-32-000-50111 (\$7,647.50) & 01-50-39-540-60052 (\$7,647.50)

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$15,295.00 to ESRI, Inc. for the yearly license renewal.



Esri Inc
380 New York St
Redlands CA 92373-8118

Subject: Renewal Quotation

Date: 05/27/2026
To: Jonathan Fikes
Organization: City of Northport
Information Technology
Fax #: 205-333-3046 **Phone #:** 205-339-7000

From: Alexandria Noon
Fax #: 909-793-4801 **Phone #:** + 19093696668 Ext. 6668
Email: anoon@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26345380
Document Date: 04/01/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<https://www.esri.com/en-us/cp/maintenance>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York St
 Redlands, CA 92373-8118
 Phone: + 19093696686668
 Fax #: 909-793-4801

Quotation

Date: 04/01/2026

Quotation Number: 26345380

City of Northport
 Information Technology
 PO Box 569
 Northport AL 35476
Attn: Jonathan Fikes
Email: jfikes@cityofnorthport.org
Phone: 205-339-7000
Customer Number: 451396

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Alexandria Noon

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	195140 ArcGIS Online Professional User Type Annual Subscription (Desktop Migration) (commercial 165536) Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4636963299	1,575.00	1,575.00
1010	12	153147 ArcGIS Online Viewer User Type Annual Subscription Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4636963299	125.00	1,500.00
2010	7	153148 ArcGIS Online Creator User Type Annual Subscription Start Date: 07/01/2026 End Date: 06/30/2027 Subscription ID: 4636963299	700.00	4,900.00
3010	1	161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance	6,200.00	6,200.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York St
Redlands, CA 92373-8118
Phone: + 190936966686668
Fax #: 909-793-4801

Quotation

Page 2

Date: 04/01/2026

Quotation Number: 26345380

Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 07/01/2026		
		End Date: 06/30/2027		
4010	4	165531	250.00	1,000.00
		ArcGIS Online Contributor (formerly Editor) User Type Annual Subscription		
		Start Date: 07/01/2026		
		End Date: 06/30/2027		
		Subscription ID: 4636963299		
4020	1	153418	120.00	120.00
		ArcGIS Online Credits; Block of 1,000		
		Start Date: 07/01/2026		
		End Date: 06/30/2028		
		Subscription ID: 4636963299		
			Item Subtotal	15,295.00
			Estimated Tax	0.00
			Total	USD 15,295.00

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York St
Redlands, CA 92373-8118
Phone: + 190936966686668
Fax #: 909-793-4801

Quotation

Page 3

Date: 04/01/2026 **Quotation No:** 26345380 **Customer No:** 451396

Item	Qty	Material#	Unit Price	Extended Price
------	-----	-----------	------------	----------------

To expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition, CDW-G, Server Licensing Software, \$11,556.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT department is requesting requisition approval for the license renewal of software needed to operate the city's server cluster, which hosts our virtual servers. Requisition No. 263130.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50109 Amount: \$11,556.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,556.00 to CDW-G.



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: June 15, 2026

SUBJECT: Purchase Requisition - 95 Gallon Residential Garbage Carts; Rehrig Pacific Company, \$29,850.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The Public Works Department is respectfully requesting approval to purchase 510 new residential garbage carts from Rehrig Pacific Company for \$29,850.00. This amount includes the cost of the carts, the fee to have the City Seal imprinted on each cart, as well as shipping. This is a planned expense and was approved as part of the Fiscal Year 2026 Budget.

This will be in place of the previously requested purchase of carts from Otto Environmental Systems, who said they would no longer honor the quote they provided for the order due to rising costs.

The new carts will match the current carts' navy blue color and style, but will have the new City of Northport City Seal in place of the old version.

The Public Works Department stocks garbage carts on hand to replace carts that are damaged, stolen, or to fulfill requests from customers needing a new cart. Carts are kept in circulation and reused until they are no longer suitable for use. The last time new carts were ordered was in 2023.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-313-50255 Amount: \$29,850.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$29,850.00 to Rehrig Pacific Company.



Locations:

1000 Raco Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: **June 8, 2026**

Bill-to:	Ship-to:
City of Northport Public Works 1781 Harper Road Northport, AL 35476	
Billing Contact:	Shipping Contact:
Name: Matthew Knight Phone: 205.333.3003 Email: mknight@northkportal.gov	

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Navy Blue Lid Color Requested: Navy Blue Wheels / Casters: 10" Snap on with Intergrated Spacer	510	\$55.00	\$ 28,050.00
Brand Plate	1		Included
Is Product Taxable? Yes Is Freight taxable? Yes Tax Rate: 10.00% Terms: Net 30 Days			Subtotal = \$28,050.00 Est. Tax on Product = \$0.00 Est. Freight Rate = \$1,800.00 Est. Tax on Freight = \$0.00 Total = \$29,850.00

ADDITIONAL INFORMATION:

Contract Options: None
Ship From: Lawrenceville, GA facility
Leadtime: 3 weeks or sooner
Warranty: 10 year unprorated warranty
Quote Valid: 30 Days
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.
NOTES: Sourcewell Pricing

PRESENTED BY:	ACCEPTED BY:
Stacey Khoury 6/8/2026 Stacey Khoury Date Senior Territory Manager Direct: 615.418.0991 Email: sportell@rehrig.com	Sign and Print Name Date Title: _____

To initiate order, please provide PO or send signed proposal via email to your account representative.



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

AGENDA ITEM NO. 9.c.12.

MEETING DATE: June 15, 2026

SUBJECT: PO Requisition, Four Thermal Imaging Cameras, MES, \$4,824.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Chief Bart Marshall

Summary:

In 2012, the Fire Department purchased five (5) thermal imaging cameras for approximately \$40,000 (\$8,000 each). That particular model has been discontinued, and we are having issues with all "freezing frame". We have recently purchased one that is now in service, and we are in need of four (4) more. The attached quote is for four (4) thermal imaging cameras for \$1,206 each, which includes a promotion for a free "truck charger" (which is a \$700 option). However, the promotion is only good until June 30th. The Fire Department respectfully requests approval to purchase four thermal imaging cameras in the total amount of \$4,824.00

Recommendation:

Approve the purchase.

Funding Source/GL Code:

GL Code No. 01-35-215-50227	Amount: \$1206.00
GL Code No. 01-35-216-50227	Amount: \$1206.00
GL Code No. 01-35-217-50227	Amount: \$1206.00
GL Code No. 01-35-218-50227	Amount: \$1206.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$4,824.00 to MES for four thermal imaging cameras.



(877) 637-3473

Quote

Quote # QT2079909
 Date 06/09/2026
 Expires 06/24/2026
 Sales Rep Reynolds, Jeremy
 Shipping Method FedEx Ground
 Customer NORTHPORT FIRE RESCUE (AL)
 Customer # C66281

Bill To
 NORTHPORT FIRE RESCUE
 PO BOX 569
 Northport AL 35476
 United States

Ship To
 NORTHPORT FIRE RESCUE
 5500 HWY 69
 Northport AL 35473
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FQ-AAAX			Seek FirePRO 300 Thermal Imager	4	\$1,175.00	\$4,700.00
RT4-4505			Fire Pro 300 - Aluminum Carabiner Mount	4	\$31.00	\$124.00

Thank you for the opportunity!

Contact: C66281 NORTHPORT FIRE RESCUE (AL) : Nick Grandolfo (205) 361-1709

Subtotal \$4,824.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$4,824.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2079909



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

AGENDA ITEM NO. 10.c.1.

MEETING DATE: June 15, 2026

SUBJECT: Second Reading, Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN).

Unfinished Business: X

New Business:

Consent Agenda:

Public Hearing:

First Reading:

Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Gordon Gregory is requesting rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN).

Recommendation:

The Northport Planning and Zoning Commission met on May 12, 2026 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN).

ORDINANCE NO. _____

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

BE IT ORDAINED by the City Council of the City of Northport, Alabama:

Pursuant to Section 11-52-78 of the Code of Alabama, 1975, as amended, the Comprehensive Zoning Ordinance of the City of Northport, Alabama, is hereby amended in the following manner:

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone approximately 1.5 acres located at 2415 5th Street from CON (Conservation) to HN (Historic Neighborhood).

This amendment to the existing Comprehensive Zoning Plan of the City of Northport, Alabama, shall become effective immediately upon its passage and advertisement as required by law.

ADOPTED 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 _____
_____, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

Tera Tubbs, City Administrator

1st Reading: June 1, 2026
Motion:
2nd Reading: June 15, 2026
Motion By:
Second By:
Publication:

Exhibit A

A parcel of land located in the East Half of the Southeast Quarter of Section 16, Township 21 South, Range 10 West, in the City of Northport, Alabama being more particularly described as follows: As a starting point start at the northeast corner of the Northeast Quarter of the Southeast Quarter of said Section 16; thence southwardly along the east boundary of said Northeast Quarter of the Southeast Quarter for a distance of 1,220.5 feet to a point; thence with a deflection angle of 91 degrees and 37 minutes to the right, run in a westerly direction for a distance of 984.0 feet to a point; thence with a deflection angle of 112 degrees and 39 minutes to the left, run in a southeasterly direction for a distance of 32.5 feet to the Point of Beginning, said point being on the south boundary of 5th Street and on the west boundary of the Gulf, Mobile and Ohio Railroad right-of-way~ thence continue in a southeasterly direction and along the west boundary of said Gulf, Mobile and Ohio Railroad right-of-way for a distance of 306.0 feet to a point; thence with a deflection angle of 101 degrees and 40 minutes to the right, run in a westerly direction for a distance of 259.65 feet to a point; thence with a deflection angle of 101 degrees and 31 minutes to the right, run in a northerly direction for a distance of 332.0 feet to a point on the south boundary of 5th Street; thence with a deflection angle of 89 degrees and 28 minutes to the right, run in an easterly direction and along the south boundary of 5th Street for a distance of 133.90 feet to the Point of Beginning

Said parcel of land contains 1.5 acres

Also known as Parcel ID number 63 31 05 16 4 015 004.000

City of Northport
Planning and Zoning Commission – May 12, 2026
Staff Report

Case: R-26-4 Gordon Gregory

Applicant: Gordon Gregory

Location: 2415 5th Street

Request: Rezoning

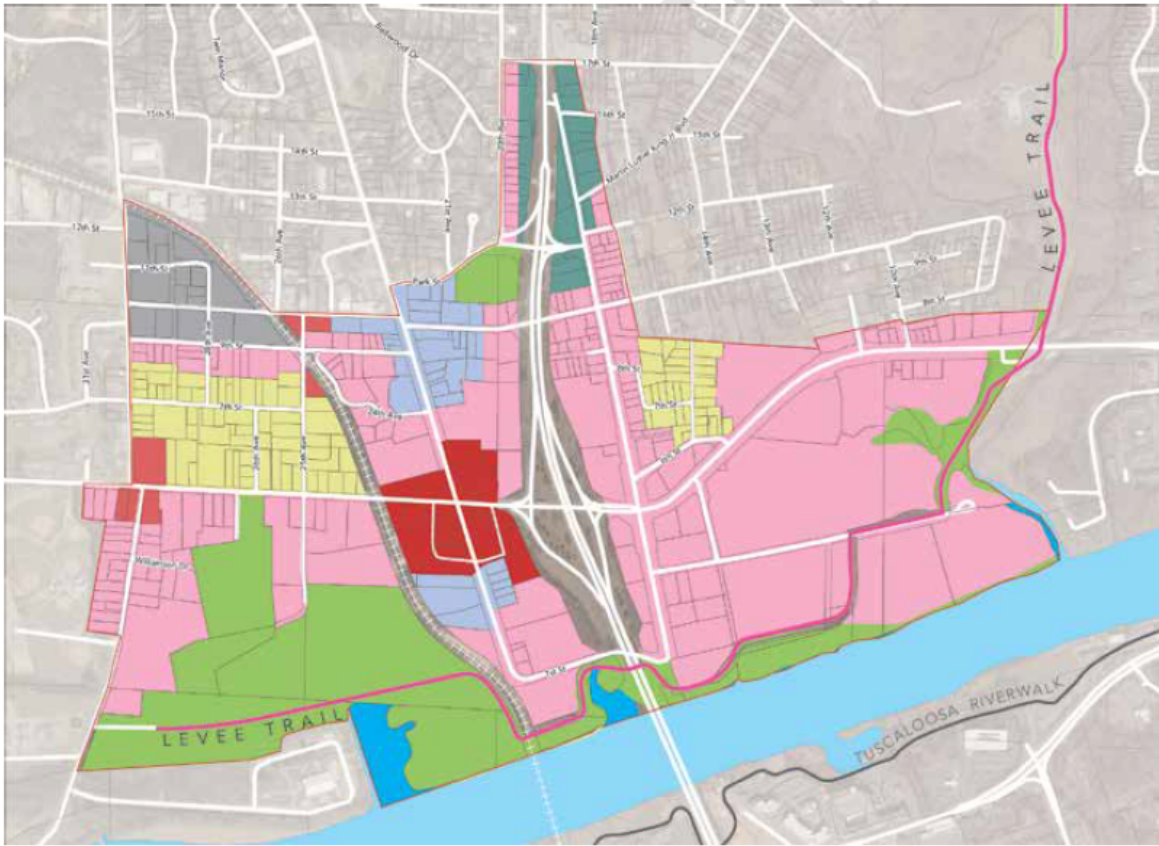
Gordon Gregory is requesting rezoning of approximately 1.5 acres from Conservation (CON) to Historic Neighborhood (HN). Table 6-8 of the zoning ordinance details the uses allowed within the HN zone, while section 6.05.07 lists the uses allowed within the CON zone. Both sections are included at the end of this report. The proposed use is a single-family residence.

The future land use plan contained within Northport Compass depicts this property, as well as all adjacent property on the southern side of 5th Street, as “Limited Mixed-Use”. The requested zoning is in conflict with the comprehensive plan.

The current site consists of a vacant lot zoned Conservation (CON). It is surrounded to the north and west by single-family residential zoned Historic Neighborhood (HN); to the east by a railroad; and to the south by undeveloped land zoned Conservation (CON).

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

Figure 6-8 Planning Sub-areas



- | | | |
|---|--|---|
| Downtown Core | Commercial/Mixed-Use | Neighborhood Conservation |
| Mixed-Use | Mixed-use Conservation | Conservation and Parks |
| Neighborhood Node | Commercial Trades | |

Table 6-8 showing uses allowed within Residential zoning districts:

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, 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	
Veterinary office, Pet grooming, no outdoor pens, subject to §7.48	C	C		P	C	

Table 6-8, continued

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			
Residential Uses	UMX	LMX	HDC	RCI	SMX	HN
Accessory dwellings, subject to §7.02				SE		
Caretaker dwelling, subject to §6.05.03.A.2	C	C		C	C	
Duplex, subject to §7.12				P		P
Single-family dwelling, detached				P		P
Townhouses, subject to §7.45		C		C	C	
Upper-story dwellings	P	P	P	P	P	

Section 6.05.07 showing allowable uses within CON district:

6.05.07 Conservation (CON) District

A. Purpose. It is the intent of this district to protect the scenic beauty, environmental integrity, and recreational value, of the core city’s most environmentally sensitive areas. Physical improvements should be limited to those necessary for the public’s enjoyment of the lands, and they should be done in a manner that minimizes any negative impacts to the environment.

B. Land Uses

1. Permitted Uses. passive recreation (hiking, picnicking, fishing, etc.). Marinas and boat and barge docks are permitted only along the riverfront.
2. Conditional Uses: dining, retail and services associated with a marina or boat or barge dock may be permitted through Conditional Use approval only along the riverfront.

DEADLINE FOR SUBMITTAL IS NOON ON April 14, 2026

HEARING DATE May 12, 2026

APPLICATION FOR REZONING

CITY OF NORTHPORT PLANNING DEPARTMENT
3500 McFarland Blvd., Northport, AL 35476
(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

(Butch)

Gordon Gregory
APPLICANT NAME



ADDRESS (if applicable): <u>5th Street Lot (Next to train tressel)</u>	
CURRENT ZONING DISTRICT: <u>Conservation</u>	
REQUESTED ZONING DISTRICT <u>Historic Neighborhood</u>	
GROSS SITE AREA	<u>1.5 acres</u> ac./s.f.

NOTE:

- (A COPY OF THE DEED TO THE SUBJECT PROPERTY MUST BE SUBMITTED WITH THIS APPLICATION.) If the applicant is not the current owner, then a signed statement allowing the applicant to act as an "authorized agent" must be on file. All associated fees will be charged to the applicant unless otherwise arranged.
- The applicant must provide a plat or certified survey of the subject property, including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request.
- The applicant is responsible for providing the Planning Department with the names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application.
- The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).

Current Owner: Gordon Gregory

General Location or Address of Subject Property: Vacant Lot, South side of 5th Street next to train.

Current Use: Vacant

Prior Action(s) on Subject Property: _____

Describe briefly the proposed use and character of any proposed development: Build a House

If development is proposed on the property, what other approvals from the City are required? Residential House Permit

Subdivision Site Plan Conditional Use Variance

Other _____

Member of Planning Department reviewing this application: _____

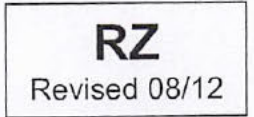
Required Documents Attached: Deed Plat/Survey Legal Description APO List

Number of adjoining property owners: _____ *See Deed*

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge. I hereby agree to allow the City of Northport to notifying the general public of this request and to pay all applicable fees associated with this application.

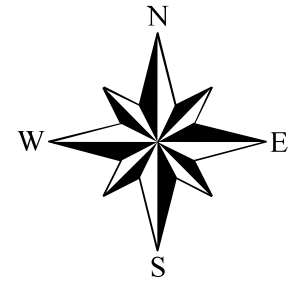
APPLICANT'S SIGNATURE: <u>Gordon Gregory</u>	DATE: <u>4/9/26</u>
PRINT NAME: <u>Gordon Gregory</u>	

Received: _____ Date: _____



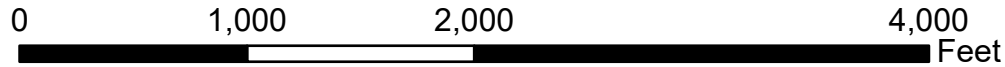
City of Northport Planning Commission

Rezoning Request

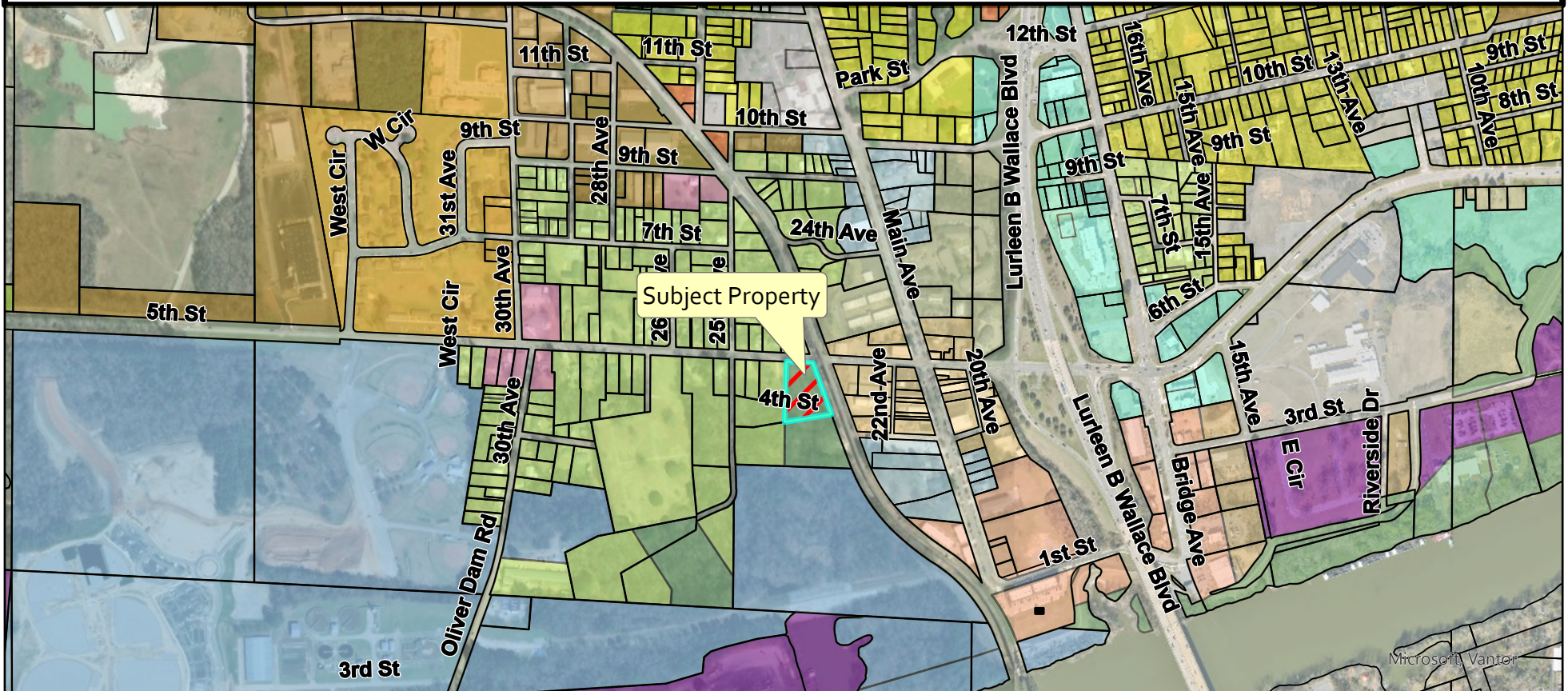


Zoning

- | | | |
|-------------------------|--------------------------------------|--------------------|
| Agriculture | Neighborhood Center | Suburban Mixed-Use |
| Conservation | New Urban Neighborhood | Urban Mixed-Use |
| Neighborhood Commercial | Office and Institutional | Working Riverfront |
| General Commercial | Residential/Commercial/Institutional | Parcels |
| Historic Downtown Core | Recreational | Subject Property |
| Historic Neighborhood | Residential Multi-Family | |
| Light Industrial | Special District | |
| Multi-Family Housing | Residential Single-Family - 3 | |
| | Residential Single-Family - 4 | |



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



Microsoft, Vantier

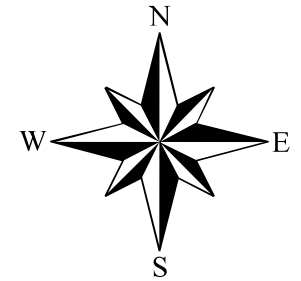
City of Northport Planning Commission

Rezoning Request

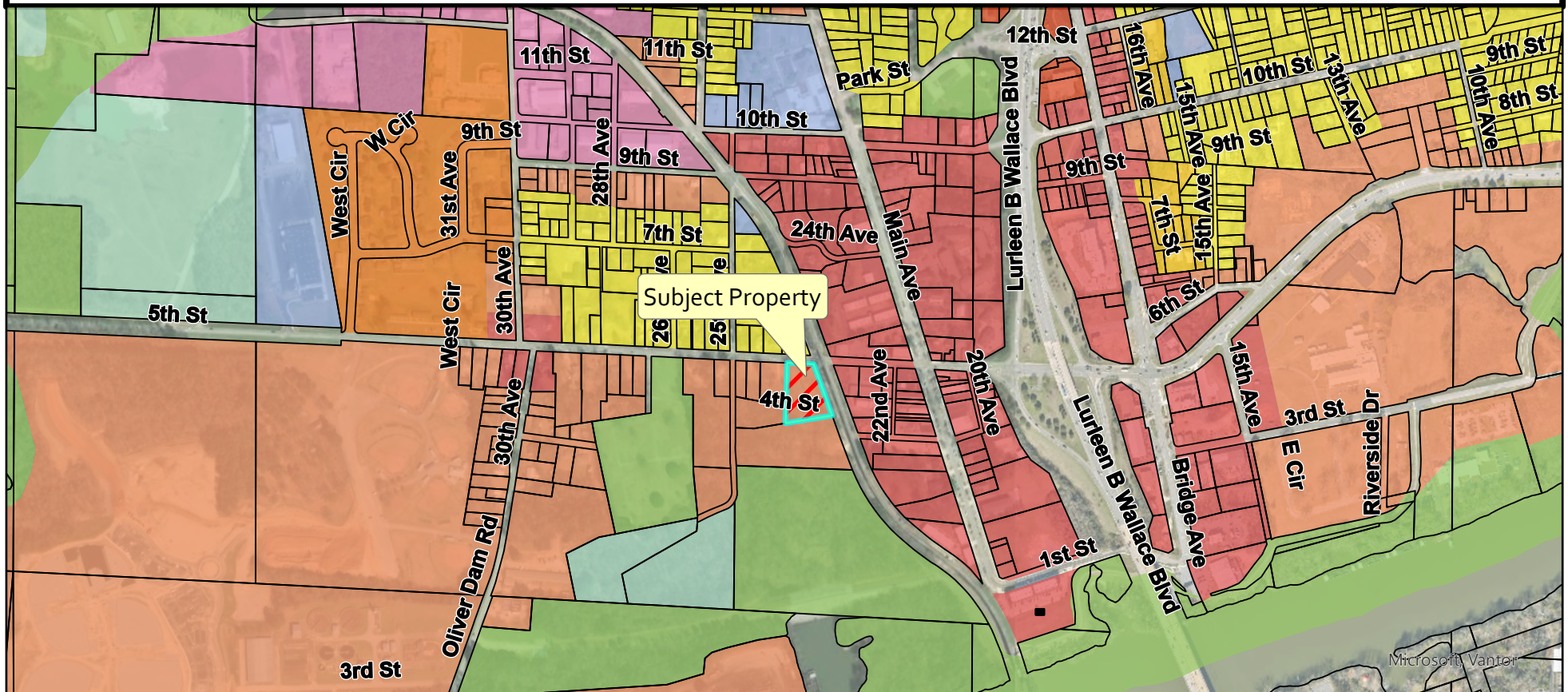
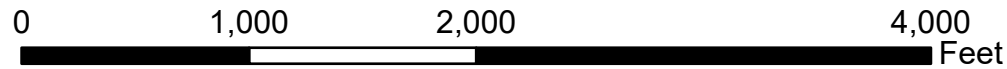
Future Land Use

- Conservation
- Conservation Floodway
- Conservation Development
- Commercial Mix
- General Mixed-Use
- Limited Mixed-Use

- Multifamily Residential
- High Density Residential
- Medium Density Residential
- Low Density Residential
- Office-Trades Mix
- Institutional
- Utilities
- Parcels
- Subject Property



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



Microsoft Vantec



Mayor • Dale Phillips

Council Members

District 1 • Turnley Smith

District 2 • Woodrow Washington, III

District 3 • Jamie Conger

District 4 • Jamie Dykes

District 5 • Danny Higdon

Interim City Administrator • Tera Tubbs

CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance ---- Entitled: Ordinance for Rezoning of approximately 1.5 acres located at 2415 5th Street from Conservation (CON) to Historic Neighborhood (HN)

The original of this document is filed in the office of the City Clerk.

I further certify that the said original was duly adopted by the Northport City Council in public session on June 15, 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **15th** day of **June, 2026**.

S E A L

Tera Tubbs
City Administrator



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

AGENDA ITEM NO. 10.c.2.

MEETING DATE: June 15, 2026

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1002 10th Street.

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 1002 10th Street is unsafe and dangerous to public health. We are recommending the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

That this structure be demolished.

Funding Source/GL Code:

GL Code No. 01-45-000-54101 Amount: \$

Motion for Consideration:

I make a motion to table this item for two weeks to give the property owner time to complete debris removal associated with demolition of an unsafe structure located at 1002 10th Street.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

WHEREAS, pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended, the appropriate City official of the City of Northport has found that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance:

1002 10th Street, Northport, AL 35476

WHEREAS, all appropriate notifications and time periods have been complied with by the appropriate City official for the City of Northport; and

WHEREAS, on the ____ day of _____, 2026, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **1002 10th Street, Northport, AL 35476** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this _____ 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: March 23, 2026
Motion:
2nd Reading: June 15, 2026
Motion By:
Second By:
Publication:

GORDON ROSEN (1921 – 2014)
R. BERNARD HARWOOD, JR.
JAMES J. SLEDGE
**BLAKE A. MADISON
†*W. BRADFORD ROANE, JR.
FOSTER C. ARNOLD
††MATTHEW Q. TOMPKINS
TERRI OLIVE TOMPKINS
JENNIFER T. CRABTREE
††JANE L. CALAMUSA
KRISTOFOR D. SODERGREN
ANN L. REARDON
††LORI C. BAIRD
††JILLIAN L. GUIN WHITE
*EMILEE H. SCHEEFF



*L.L.M. in Taxation
**Certified Information Privacy Professional
†Also admitted in Florida
††Also admitted in Mississippi
* Also admitted in Georgia
**Also admitted in Mississippi

KALEB D. BEAMS
KATHLEEN ELEBASH
ALLIE S. MONTGOMERY
TAYLER S. HANSFORD
JOSEPH P. MEIGS
††CHANDLER N. WILLIAMS
**JANEL C. BEASLEY

OF COUNSEL
KENNETH D. DAVIS

January 26, 2026

Writer's Email Address:
farnold@rosenharwood.com

Rosen Harwood Internal File No. 26-025
Attn: Tyler Mitchell,
City of Northport, Chief Building Official
3500 McFarland Blvd.
Northport, AL 35476

RE: Request for Title Report
1002 10th Street, Northport, AL 35476

Dear Mr. Mitchell:

Per your request, we have examined title from October 4, 1944 rough January 12, 2026 and offer the following summary Title Report on the above reference property. Copies of reference documents may be provided upon request.

Address: 1002 10th Street, Northport, AL 35476

Ad Valorem Tax Parcel ID#: 63-31-05-15-2-010-048.000

Legal: Lot 35 and Fifty feet off the East side of Lot 36 of the Hendrix Resurvey of the M.P. Poole Survey of the W.J. Moore Property, a map or plat of which is recorded in Plat Book 4, at Page 171 in the Probate Office of Tuscaloosa County, Alabama. (hereinafter the "Subject Property")

Owner(s) of record (the "Owners"): Delores M. Mills; the heirs at law of the Estate of Margaret Elizabeth Rogers Mills, deceased who died on or about January 13, 2018; heirs at law of Harvey Rogers, (Sr.), deceased who died on or about September 1, 1980; heirs at law of Harvey Rogers, Jr., deceased, who died on or about April 27, 1989; heirs at law of Audria Rogers, deceased, who died on or about May 11, 1992.

Ad Valorem Taxes are Assessed to: Delores M. Mills

Tax Amount: For the 2025 Ad Valorem Tax Year, \$285.67 (no homestead claimed for 2025)

Sources of Title: Deed Book 225, at Page 514 (for Margaret Elizabeth Rogers Mills); Deed Book 1200, at Page 635 (for Margaret Elizabeth Rogers Mills); Deed Book 1200, at Page 636 (for Margaret Elizabeth Rogers Mills); Deed Book 1200, at Page 637 (for Margaret Elizabeth Rogers Mills); Deed Book 2005, at Page 1442 (for Margaret Elizabeth Rogers Mills and Delores D. Mills); Deed Book 2005, at Page 21354 (for Margaret Elizabeth Rogers Mills and Delores D. Mills); and Deed Book 2007, at Page 5519 (for Margaret Elizabeth Rogers Mills and Delores M. Mills).

Chain of Title: Fleetwood Rice and Josephine T. Rice conveyed by Warranty Deed (without Joint Rights of Survivorship to Harvey Rogers (Sr.), Lucile Rogers, Harvey Rogers, Jr., Audria Rogers, Lugenia Rogers, Margaret Elizabeth Rogers (assumed to be the same person as Margaret Elizabeth Rogers Mills), and Willie Nathan Rogers as recorded October 4, 1944, in Deed Book 225, at Page 514. There is no further conveyance out of or estate for the following: Harvey Rogers (Sr.), Harvey Rogers, Jr., and Audria Rogers. See Requirements for curative below. Lugenia Rogers conveyed by Quit Claim Deed to Margaret Elizabeth Rogers Mills as recorded February 28, 1995, at Deed Book 1200, at Page 635. Lucille Rogers conveyed to Margaret Elizabeth Rogers Mills as recorded February 28, 1995, at Deed Book 1200, at Page 636. Willie Nathan Rogers conveyed to Margaret Elizabeth Rogers Mills as recorded February 28, 1995, at Deed Book 1200, at Page 637. Margaret Elizabeth Rogers Mills then conveyed all of her interest to herself, Margaret Elizabeth Rogers Mills, Roger M. Mills, Vernetta R. McMullen, and Delores D. Mills (assumed to be the same person as Delores M. Mills) as recorded January 21, 2005 at Deed Book 2005, at Page 1442. For whatever reason unknown to the undersigned, Margaret Elizabeth Rogers Mills conveyed again to herself, Margaret Elizabeth Rogers Mills, Roger M. Mills, Vernetta R. McMullen, and Delores D. Mills (assumed to be the same person as Delores M. Mills) as recorded October 3, 2005, at Deed Book 2005, at Page 21354. Roger Mills and Vernetta R. McMullen conveyed by Quit Claim Deed (as tenants in common, without rights of survivorship to Margaret Elizabeth Rogers Mills and Delores M. Mills as recorded March 12, 2007, at Deed Book 2007, at Page 5519. Margaret Elizabeth Rogers Mills died on or about January 3, 2018. We find no estate for her.

As a result of the above, the Subject Property is owned by Delores M. Mills, the heirs at law of Margaret Elizabeth Rogers Mills, heirs at law of Harvey Rogers, Sr., deceased; heirs at law of Harvey Rogers, Jr., deceased; heirs at law of Audria Rogers, deceased. IF Affidavits of Death and Heirship can be provided (see below in Requirements) showing that parties in the above chain of title who either conveyed their interest or were a recipient of interests all constituted the sole heirs at law of all Margaret Elizabeth Rogers Mills, Harvey Rogers, Sr., Harvey Rogers, Jr. and Audria Rogers, then the undersigned may be able to revise this ownership conclusion.

PLEASE NOTE, the above does not constitute the entire chain of title for the Subject Property but a reasonable search for 83 years. Please advise if you wish to have the search go back further.

Mortgages Found: NONE.

Judgments/Other Liens Found:

Lien for Medical Payments under Alabama Medicaid Agency against Margaret Elizabeth Rogers Mills in an unspecified amount as recorded in Judgment Book 2011, at Page 3396 in the Probate Office of Tuscaloosa County, Alabama.

In addition to the matters set forth above, ownership of the Subject Property is subject to

the following Exceptions to title:

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey of and inspection of the premises;
2. Ad valorem taxes for the 2026 year and subsequent years.
3. There are no recorded municipal or zoning assessments, during the scope of the title search, filed against the Subject Property; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the Subject Property.
4. All rights-of-way, easements, and restrictive covenants applicable to the Subject Property recorded in the Probate Office of Tuscaloosa County, whether or not specifically set forth hereinbelow.
5. If the Chain of Title includes a conveyance by an entity (including but not limited to a corporation, limited liability company, limited liability partnership, general partnership), this report does not make any representation as to the due and proper formation of such entity or the identity of duly authorized managing signatory(ies) therefor having executed any such instrument.
6. No representation or warranty is made with this Title Report as to compliance or non-compliance of the Subject Property with applicable local zoning ordinances or subdivision statutes.
7. Rights of parties in possession other than the record title Owner(s).
8. Any claim to ownership of minerals (or similar substances) and mining rights thereto including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Subject Property or produced from the Subject Property, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights appear in the Public Records or are shown specifically in the exceptions below.
9. We have not requested or performed an environmental audit and make no such representations are made with this Title Report regarding the same as to the past or present condition of the Subject Property for hazardous substances;
10. This report does not attempt to confirm ownership of an exact amount of acreage or square feet contained within the Subject Property;
11. No representation or warranty has been made for the status of legal right of access to the Subject Property.
12. If adjacent to a publicly dedicated road, the Subject Property is potentially subject to any existing rights-of-way therefor which could predate the underlying scope of the search described above.
13. No representation or warranty is made with this Title Report as to the accuracy of any marital

status recitation or homestead recitation set forth in any instrument in the Chain of Title.

14. Exception is made for some erroneous legal description references to W. J. "Morgan" Property in the legal description in various instruments in the chain. Correct legal description is set forth about on page 1 of this report.

15. Minimum building lines, easements, notes, conditions, and other matters shown on the Plat for the Property as set forth in Plat Book 4, at Page 171 recorded in the Probate Office of Tuscaloosa County, Alabama.

16. Alabama Power Company right-of-way easement recorded in Deed Book 300, at Page 213 in the Probate Office of Tuscaloosa County, Alabama.

17. City of Northport right-of-way easement recorded in Deed Book 512, at Page 890 in the Probate Office of Tuscaloosa County, Alabama.

REQUIREMENTS:

1) **The Judgment listed hereinabove against Margaret Elizabeth Rogers Mills is of record in time and thus superior to any instrument to be taken by the City of Northport, provided said Judgment is still effective, which you should make a part of your due diligence. If still effective, proper extinguishment of said Judgment by payment and satisfaction of the same would be necessary for any City of Northport Instrument to be superior in time.**

2) **If Affidavits of Death and Heirship, as follows are provided confirming the following, then the ownership may be revised to Delores M. Mills.**

- a) **Affidavit of Death and Heirship confirming that Harvey Rogers (Sr.), deceased, died on or about September 1, 1980, intestate, leaving no probated Last Will and Testament and leaving as his/her sole heirs at law no persons other than Lucile Rogers, Harvey Rogers, Jr., Audria Rogers, Lugenia Rogers, Margaret Elizabeth Rogers, Willie Nathan Rogers, Margaret Elizabeth Rogers Mills, and Delores M. Mills.**
- b) **Affidavit of Death and Heirship confirming that Harvey Rogers, Jr., deceased, died on or about April 27, 1989 intestate, leaving no probated Last Will and Testament and leaving as his/her sole heirs at law no persons other than Lucile Rogers, Audria Rogers, Lugenia Rogers, Margaret Elizabeth Rogers Mills, Willie Nathan Rogers, and Delores M. Rogers.**
- c) **Affidavit of Death and Heirship confirming that Audria Rogers, deceased, died on or about May 11, 1992, intestate, leaving no probated Last Will and Testament and leaving as his/her sole heirs at law no persons other than Lucile Rogers, Lugenia Rogers, Margaret Elizabeth Rogers Mills, Willie Nathan Rogers, and Delores M. Rogers.**
- d) **Affidavit of Death and Heirship confirming that Margaret Elizabeth Rogers Mills, deceased, died on or about January 3, 2018, intestate, leaving no probated Last Will and Testament and leaving as his/her sole heirs at law no persons other than Delores M. Rogers.**

If such Affidavits of Death and Heirship cannot be obtained from two disinterested third

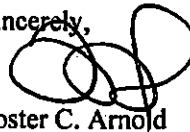
City of Northport
January 26, 2026

parties, it must be assumed that ownership is as set forth above in this report: Delores M. Mills, the heirs at law of Margaret Elizabeth Rogers Mills, heirs at law of Harvey Rogers, Sr., deceased; heirs at law of Harvey Rogers, Jr., deceased; heirs at law of Audria Rogers, deceased.

This Title Report is limited to the matters expressly set forth in this letter. No other opinions beyond the matters expressly stated herein should be concluded by or inferred from this Title Report. This Title Report has an effective date set forth below. This Title Report is furnished to the City of Northport for its sole intended use. The benefit of this Title Report shall not run to any other third party without the express permission of the undersigned attorney. This liability of the undersigned is limited to the amount paid for this Title Report as set forth below.

This Title Report is made effective as of January 12, 2026 @ 8:00 AM.

Sincerely,



Foster C. Arnold

Fee Invoiced for Title Report \$450.00

cc: Ronald L. Davis (via email)



February 11, 2026

Delores M. Mills
1410 6th Street
Northport, AL 35476

RE: NOTICE OF UNSAFE STRUCTURE AT – 1002 10th Street
TAX PARCEL I.D. # 63-31-05-15-2-010-048.000

To Whom It May Concern:

This letter is to notify you pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code that I have inspected the structure(s) located on the above-referenced property and determined that said structure(s) is unsafe, dangerous, offensive or injurious to the public health, comfort and welfare to the extent it is a public nuisance. I have enclosed with this letter a photograph of the subject structure(s).

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its next regularly scheduled meeting that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

If the City is forced to demolish the subject structure(s) and a special assessment is placed against the parcel upon which it is located, the special assessment must be paid within thirty (30) days of its being approved by the City Council in accordance with Alabama Code, Section 11-53B-7. If it is not paid, the City will consider proceeding to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov

Deloris M. Mills
February 11, 2026
Page Two

Please contact me at 339-7000 if you have any questions.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator



Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: 1002 10th Street
OWNER: Deloris M. Mills

PROPERTY MAINTANANCE CODE

<input checked="" type="checkbox"/> Main Dwelling	301
<input type="checkbox"/> Accessory Structure	302.7
Foundations:	304.1.1/304.5
<input checked="" type="checkbox"/> Foundation Wall Damaged	
<input type="checkbox"/> Foundation Piers Damaged	
<input checked="" type="checkbox"/> Footings Damaged	
Sill Plates	304.1.1(7)
<input checked="" type="checkbox"/> Foundation Sill Rotted	
Floor Joist	304.1.1(9)
<input checked="" type="checkbox"/> Floor Joist Sagging	
<input checked="" type="checkbox"/> Floor Joist Rotted	
Exterior Wall	304.1.1(10)/304.6
<input type="checkbox"/> Weather Boarding Rotted	
<input checked="" type="checkbox"/> Bearing Wall Sagging	
<input checked="" type="checkbox"/> Bearing Wall Rotted	
Interior Floors Ceiling	305/305.1.1/305.3
<input checked="" type="checkbox"/> Flooring Rotted/Cracks/Holes	
<input checked="" type="checkbox"/> Ceiling Rotted/Cracks/Holes	
Roof	304.1.1(8)
<input checked="" type="checkbox"/> Rafters Sagging	
<input checked="" type="checkbox"/> Rafters Rotted	
<input checked="" type="checkbox"/> Roof Decking Rotted	
<input checked="" type="checkbox"/> Eaves Rotted	
Windows	304.13.1
<input checked="" type="checkbox"/> Windows Rotted	
<input checked="" type="checkbox"/> Glazing Broken in Windows	
Stairs	304.1.1(12)/304.10
<input type="checkbox"/> Stairway Component Structurally Unsound	
Electrical Wiring	604/605
<input checked="" type="checkbox"/> Wiring system unsafe	
Sanitation Requirements	308.1/501/505/506
<input checked="" type="checkbox"/> No Potable Water	
<input checked="" type="checkbox"/> Rubbish under/around Building	
<input type="checkbox"/> Improper Plumbing Fixtures	



NOTICE OF MEETING OF NORTHPORT CITY COUNCIL
TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **1002 10th STREET** in the City of Northport, which real property was last assessed for state taxes by **Deloris M. Mills**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

All persons, firms, associations and corporations owning an interest in said real property are hereby called upon to do the following with respect to said structure(s), building(s), party wall(s) and/or foundation(s): (1) remedy the unsafe or dangerous condition of such building(s) or structure(s); (2) demolish the same within a reasonable time but no later than 45 days from the date of this notice; or (3) suffer such building(s) or structure(s) to be demolished by the City with the cost thereof plus the cost of all legal notices to be assessed against the property.

On the **6th** day of **April, 2026**, the Northport City Council will hold a public meeting at City Hall, 3500 McFarland Blvd., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Deloris M. Mills

MAILING ADDRESS: 1410 6TH Street, Northport, AL 35476

LOCATION OF STRUCTURE: 1002 10th Street

FEBRUARY 11, 2026

NOTICE

DO NOT REMOVE

This is to notify you that an examination was made at the above designated building or structure, and it was found to be unfit for human habitation. Specifically, the defects will be noted on Exhibit "A" in letter to owner.

Notice is hereby given that the building or structure is declared to be unfit for human habitation and declared to be a nuisance under the authority of the Alabama Code Section 11-53B-1, et seq.

Unless the defects noted in Exhibit "A" are correct within forty-five (45) days from the date of this notice, said building or structure will be repaired or demolished, and the costs of doing so will be assessed against the property.

If you wish to contest any of the above findings, you may do so by filing a written request for a hearing before the City Council. Such request must be filed no later than thirty (30) days from the date of this Notice.

Tyler Mitchell
BUILDING OFFICIAL







Update as of 6/8/26





City of Northport

Building Permit Office
P.O. Box 569
Northport, AL 35476

Residential Building Permit

PERMIT #:	D26-000007	DATE ISSUED:	05/18/2026
		DATE APPLIED:	05/14/2026
JOB ADDRESS:	1002 10th Street		
CITY/ST/ZIP:	Northport, AL 35476		
PARCEL ID:		LOT #:	[Bpermit::20809::236682]
SUBDIVISION:	[Bpermit::20809::233040]	BLK #:	[Bpermit::20809::238459]
ZONING:	[Bpermit::20809::233067]	FLOOD HAZARD:	[Bpermit::20809::238453]
OWNER:		CONTRACTOR:	
ADDRESS:		ADDRESS:	
CITY/ST/ZIP:		CITY/ST/ZIP:	
PHONE:		PHONE:	
		CITY LICENSE:	
SEWER:	[Bpermit::20809::233066]	VALUATION	
WATER:	[Bpermit::20809::233064]	HEATED SQFT:	
EASEMENT:	[Bpermit::20809::238493]	TOTAL SQFT:	[Bpermit::20809::236685]
IMP SURF %:	[Bpermit::20809::233077]		
PROJECT DESCRIPTION: Demo 1002 10th Street			
PROJECT CONDITIONS AND NOTES:			

DESCRIPTION	AMOUNT
Demo Fee	\$20.00
TOTAL	\$20.00

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN SIX (6) MONTHS OF ISSUANCE OF PERMIT, OR IF CONSTRUCTION OR WORK IS NOT COMPLETED WITHIN ONE (1) YEAR.

THIS PERMIT IS ISSUED SUBJECT TO COMPLIANCE WITH ALL REQUIREMENTS OF THE BUILDING CODE AND ALL PERTINENT LAWS AND ORDINANCES OF THE CITY OF NORTHPORT REGULATING THE USE AND CONSTRUCTION OF STRUCTURES AND THE WORK AUTHORIZED BY THIS PERMIT. OTHERWISE IT SHALL BECOME VOID AND THE PARTY LIABLE TO SUCH PENALTIES AS MAY BE PROVIDED FOR VIOLATION OF SAID ORDINANCES.

May 18, 2026

(APPROVED BY)

DATE



CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [redacted] Entitled: Ordinance Ordinance ordering demolition of unsafe structures located at 1002 10th Street.

The original of this document is filed in the office of the City Clerk.

I further certify that the said original was duly adopted by the Northport City Council in public session on [redacted] 2026, a quorum being present, as recorded in the official minutes of the City Council.

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

S E A L

Tera Tubbs, City Administrator

Mayor Dale Phillips • President Jamie Dykes • President Pro Tem Woodrow Washington, III
Councilor Turnley Smith • Councilor Jaime Conger • Councilor Danny C. Higdon

PO Box 569 • Northport, Alabama 35476 • (205) 339-7000 • www.northportal.gov



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

AGENDA ITEM NO. 10.c.3.

MEETING DATE: June 15, 2026

SUBJECT: Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

The Chief Building Official has found that the structure located at 3905 Hunter Creek Road is unsafe and dangerous to public health. The City Council agreed to table this item numerous times to give the owner time to remedy the deficiencies. During this time, the owner has obtained a building permit, submitted a list of repairs to be completed, and has begun work to bring the structure up to building code. The owner has made progress, but the work has not been completed. All necessary procedures have been followed pursuant to Act No. 80-410.

Recommendation:

Staff is recommending a 90-day extension.

Funding Source/GL Code:

GL Code No. 01-45-000-54101 Amount: \$

Motion for Consideration:

Motion to table this item for 90 days to give the owner time to complete necessary repairs to the structure located at 3905 Hunter Creek Road.

ORDINANCE NO.

ORDINANCE ORDERING DEMOLITION OF UNSAFE STRUCTURES

WHEREAS, pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code and Sections 11-53B-1, et seq., Code of Alabama (1975), as amended, the appropriate City official of the City of Northport has found that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance:

3905 Hunter Creek Road, Northport, AL 35473

WHEREAS, all appropriate notifications and time periods have been complied with by the appropriate City official for the City of Northport; and

WHEREAS, on the _____ day of _____, 2026, a public hearing was held by the Northport City Council, at which time the Chief of Building Inspections for the City of Northport appeared and set forth reasons for his findings.

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

1. That the Northport City Council finds that the following building, structure, or part thereof, or party wall or foundation, in the City of Northport, to-wit: **3905 Hunter Creek Road, Northport, AL 35473** is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare of the community to the extent that it is a public nuisance.
2. That the aforementioned building, structure, or part thereof, or party wall or foundation, is hereby ordered demolished, pursuant to the terms and conditions of Sections 11-53B-1, et seq., Code of Alabama (1975), as amended.
3. The provisions of this Ordinance are separable. If any part or parts of this Ordinance are declared unconstitutional or otherwise invalid by a court of competent jurisdiction, the remaining part or parts thereof shall continue in full force and effect.
4. This Ordinance expressly does not repeal any other provisions of the Code of Ordinances of the City of Northport, Alabama.
5. This Ordinance shall become effective immediately upon its passage or otherwise becoming law.

ORDAINED AND DONE this ____ day of _____ 2026.

CITY COUNCIL OF THE CITY OF
NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator-Clerk

APPROVED this the ____ day of _____ 2026

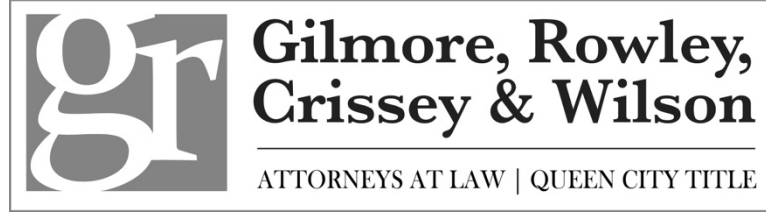
Dale Phillips, Mayor

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-Clerk

1st Reading: December 16, 2024
Motion:
2nd Reading: January 5, 2026
Motion By:
Second By:
Publication:

W. Ivey Gilmore, Jr.
Adrian M. Rowley
Laura J. Crissey
T. Wade Wilson
Walter Hayes



Tara R. Carpenter
Queen City Title Manager

October 22, 2024

VIA EMAIL TO tmitchell@cityofnorthport.org

Tyler Mitchell
City of Northport – Chief Building Official
3500 McFarland Blvd
Northport, AL 35476

**RE: Request for Title Report
3905 Hunter Creek Rd Northport AL 35473**

Dear Tyler:

Per your request, we have examined title from March 19, 1985 through October 15, 2024 and offer the following summary on the above referenced property. Copies of referenced documents may be provided upon request.

Address: 3905 Hunter Creek Rd Northport AL 35473

Tax Id: 63 31 02 03 4 001 037.000

Legal: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART
HEREOF AS IF SET OUT FULLY AT THIS POINT.

Assessed to: Mark A. Guy
13316 Hwy 171
Northport, AL 35475

Tax Amount: Property taxes for 2024 in the amount of \$619.85 are currently due and payable.

Sender's email: rowley@gilmorerowley.com
1905 7th Street | Tuscaloosa, AL 35401 | www.gilmorerowley.com
(205) 752-8338 (Law Firm) | (205) 686-1516 Fax (Law Firm)
(205) 759-4102 (Queen City Title) | (205) 523-8228 Fax (Queen City Title)

Title: The source deed for the property is that certain warranty deed, **Susan Dianne Deavours Welch**, an, unmarried woman; **Jo Allison Deavours Sweigard**, an unmarried woman; **Edwin Scott Deavours** a married man; **James K. Harkins, III** a married man; **Sheppard M. Harkins**, an unmarried man; **Alexandria Deavours Hoffman**, a married woman; and Brandon Deavours an unmarried man to **Mark A. Guy**, dated March 28, 2018 and recorded on April 10, 2018 in Deed Book 2018, at Page 7220 in the Probate Office of Tuscaloosa County, Alabama.

Mortgages: None.

Judgments
/ Liens: None.

In addition to the matters set forth above, interests in the property reviewed will be subject to the following exceptions:

1. Any encroachments, overlaps, unrecorded easements, deficiency in quantity of grounds, or any matters not of record, which would be disclosed by an accurate and/or up-to-date survey and inspection of the premises;
2. All property taxes on this parcel;
3. There are no recorded municipal or zoning assessments against these properties; however, you are charged with the knowledge of any such assessment and/or improvement that may give rise to an assessment that would be known upon inspection of the properties;
4. All rights of way, easements and restrictive covenants applicable to this property recorded in the Probate records of Tuscaloosa County;
5. We do not make any representation with regard to lack of corporate authority in the event a corporation or other entity is in the chain of title;
6. We do not make any representation with regard to any state of facts constituting an objection to title or use of the properties by virtue of any non-compliance with state and local zoning or subdivision statutes and ordinances;
7. Rights of parties in possession other than the record owner(s);
8. All reservation of oil, gas and mineral interests reserved by prior grantors or owners of these properties;

9. We have not requested or preformed an environmental audit and make no such representations regarding the same as to the past or present condition of the properties for hazardous substances;
10. We do not make any representation with regard to the exact amount of acreage or square feet contained in the property;
11. We do not make any representation with regard to mineral and mining rights; and
12. We do not make any representation with regard to the legal right of access to and from the property.

The summary herein is limited to the matters expressly set forth in this letter. No other opinions should be inferred beyond the matters expressly stated herein. This opinion is given as of the effective date below. This opinion is furnished to you solely in connection with the transaction or matters described above and may not be relied upon by anyone other than the addressee.

If you require additional information, please let me know and we will further investigate title to this property.

This report is made effective as of **8:00 a.m. October 15, 2024.**

Very truly yours,

/s/ Adrian M. Rowley

Adrian M. Rowley

cc: Ronald L. Davis (*via email*)

EXHIBIT "A"
LEGAL DESCRIPTION

A part of the Southeast Quarter of the Southeast Quarter of Section 3, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: As the Point of Beginning, start at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, said point also being the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run northwardly and along the west line of said Quarter Quarter and the east right of way margin of said Hunter Creek Road, 208.29 feet to a 1/2 inch capped rebar set; thence with an interior angle left of 88 degrees, 09 minutes, 46 seconds, run eastwardly 190.54 feet to an iron pipe found; thence with an interior angle left of 92 degrees, 36 minutes, 52 seconds, run southwardly 208.40 feet to an iron pipe found on the Section line of Sections 3 and 10; thence with an interior angle left of 87 degrees, 23 minutes, 08 seconds, run northwestwardly and along said Section line for a distance of 193 .3 7 feet to the Point of Beginning, thus making a closing interior angle left of 91 degrees, 50 minute, 14 seconds. Said Parcel containing 0.92 acres, more or less.

ACCESS EASEMENT

An access easement lying in and running across part of the Northeast Quarter of the Northeast Quarter of Section 10, Township 21 South, Range 10 West, Tuscaloosa County, Alabama, being more particularly described as follows: Begin at an iron pipe found on the east right of way margin of Hunter Creek Road, said right of way being measured 40 feet from centerline, and the southwest corner of the Southeast Quarter of the Southeast Quarter of Section 3; thence run eastwardly along the Section line of Section 3 and 10 for a distance of 62. 78 feet to a calculated point; thence with an interior angle left of 42 degrees, 18 minutes, 18 seconds, run southwestwardly 56. 79 feet to a calculated point; thence with an interior angle left of 222 degrees, 11 minutes, 21 seconds, run southwestwardly 37 .08 feet to a calculated point; thence with an interior angle left of 157 degrees, 10 minutes, 05 seconds, run southwestwardly 21.33 feet to a calculated point on the east right of way margin of said Hunter Creek Road; thence with an interior angle left of 32 degrees, 39 minutes, 49 seconds, run northwardly along said right of way 94.17 feet to the Point of Beginning, thus making a closing interior angle left of 85 degrees, 40 minutes, 26 seconds. Said Easement containing 0.05 acres, more or less.



NOTICE OF MEETING OF NORTHPORT CITY COUNCIL
TO DECLARE CERTAIN STRUCTURES UNSAFE, ETC.

PURSUANT to Article II (Demolition of Unsafe Buildings) of the Northport City Code, the Building Inspector for the City of Northport has found that the structure(s), building(s), party wall(s) and/or foundation(s), or parts thereof, located at **3905 Hunter Creek Road** in the City of Northport, which real property was last assessed for state taxes by **Mark A. Guy.**, is unsafe, dangerous, offensive or injurious to the public health, comfort or welfare to the extent that it is a public nuisance.

All persons, firms, associations and corporations owning an interest in said real property are hereby called upon to do the following with respect to said structure(s), building(s), party wall(s) and/or foundation(s): (1) remedy the unsafe or dangerous condition of such building(s) or structure(s); (2) demolish the same within a reasonable time but no later than 45 days from the date of this notice; or (3) suffer such building(s) or structure(s) to be demolished by the City with the cost thereof plus the cost of all legal notices to be assessed against the property.

On the **16th day of December 2024**, the Northport City Council will hold a public meeting at Northport Municipal Court Room at the Public Safety Building located at, 3721 26th Avenue., Northport, Alabama 35476, to determine whether or not such building(s) or structure(s) is unsafe, dangerous, offensive, or injurious to the public health, comfort or welfare to the extent it is a public nuisance. All parties who wish to object to the Building Inspector's findings may do so by filing a written objection with the City Administrator, P.O. Box 569, Northport, Alabama 35476 and/or by attending said hearing in person. All parties who wish to object to the Building Inspector's findings at said hearing in person must request the same in writing at least five (5) calendar days prior to said hearing.

Tyler Mitchell, Chief Building Inspector



CITY OF NORTHPORT

OWNER: Mark A. Guy

MAILING ADDRESS: 13316 Highway 171, Northport, AL 35475

LOCATION OF STRUCTURE: 3905 Hunter Creek Road, Northport, AL 35473

October 29, 2024

NOTICE

DO NOT REMOVE

This is to notify you that an examination was made at the above designated building or structure, and it was found to be unfit for human habitation. Specifically, the defects will be noted on Exhibit "A" in letter to owner.

Notice is hereby given that the building or structure is declared to be unfit for human habitation and declared to be a nuisance under the authority of the Alabama Code Section 11-53B-1, et seq.

Unless the defects noted in Exhibit "A" are correct within forty-five (45) days from the date of this notice, said building or structure will be repaired or demolished, and the costs of doing so will be assessed against the property.

If you wish to contest any of the above findings, you may do so by filing a written request for a hearing before the City Council. Such request must be filed no later than thirty (30) days from the date of this Notice.

BUILDING OFFICIAL

EXHIBIT "A"
CONDEMNATION REPORT

JOB LOCATION: **3905 Hunter Creek Road, Northport, AL 35473**
OWNER: **Mark A. Guy**

PROPERTY MAINTANANCE CODE

<input checked="" type="checkbox"/> Main Dwelling	301
Accessory Structure	302.7
Foundations:	304.1.1/304.5
<input checked="" type="checkbox"/> Foundation Wall Damaged	
Foundation Piers Damaged	
Footings Damaged	
Sill Plates	304.1.1(7)
<input checked="" type="checkbox"/> Foundation Sill Rotted	
Floor Joist	304.1.1(9)
Floor Joist Sagging	
Floor Joist Rotted	
Exterior Wall	304.1.1(10)/304.6
<input checked="" type="checkbox"/> Weather Boarding Rotted	
Bearing Wall Sagging	
<input checked="" type="checkbox"/> Bearing Wall Rotted	
Interior Floors Ceiling	305/305.1.1/305.3
<input checked="" type="checkbox"/> Flooring Rotted/Cracks/Holes	
<input checked="" type="checkbox"/> Ceiling Rotted/Cracks/Holes	
Roof	304.1.1(8)
<input checked="" type="checkbox"/> Rafters Sagging	
<input checked="" type="checkbox"/> Rafters Rotted	
<input checked="" type="checkbox"/> Roof Decking Rotted	
<input checked="" type="checkbox"/> Eaves Rotted	
Windows	304.13.1
<input checked="" type="checkbox"/> Windows Rotted	
<input checked="" type="checkbox"/> Glazing Broken in Windows	
Stairs	304.1.1(12)/304.10
Stairway Component Structurally Unsound	
Electrical Wiring	604/605
Wiring system unsafe	
Sanitation Requirements	308.1/501/505/506
No Potable Water	
Rubbish under/around Building	
Improper Plumbing Fixtures	



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

October 29, 2024

Mark A. Guy

13316 Highway 171

Northport, AL 35475

**RE: NOTICE OF UNSAFE STRUCTURE AT – 3905 Hunter Creek Road, Northport, AL 35473
TAX PARCEL I.D. # 63-31-02-03-4-001-037.000**

To Whom It May Concern:

This letter is to notify you pursuant to Article II (Demolition of Unsafe Buildings) of the Northport City Code that I have inspected the structure(s) located on the above-referenced property and determined that said structure(s) is unsafe, dangerous, offensive or injurious to the public health, comfort and welfare to the extent it is a public nuisance. I have enclosed with this letter a photograph of the subject structure(s).

You have forty-five (45) days from your receipt of this notice to either remedy all unsafe conditions as more particularly described on the attached list or to demolish and remove said structure and all associated debris. If the repairs cannot be made in that time period, you must submit a work plan within forty-five (45) days, which shall be subject to the City's approval. If at the end of such forty-five (45) day period an unsafe structure, or portion thereof, remains on the subject property, I will recommend to the City Council at its next regularly scheduled meeting that said structure(s) be demolished by the City and a lien in the form of a special assessment be placed against the parcel upon which said structure(s) is presently located.

If the City is forced to demolish the subject structure(s) and a special assessment is placed against the parcel upon which it is located, the special assessment must be paid within thirty (30) days of its being approved by the City Council in accordance with Alabama Code, Section 11-53B-7. If it is not paid, the City will consider proceeding to collect the assessment as provided in Section 11-53B-8, Code of Alabama (1975), as amended, which may include the sale of said parcel at public auction.

Mark A. Guy
October 29, 2024
Page Two

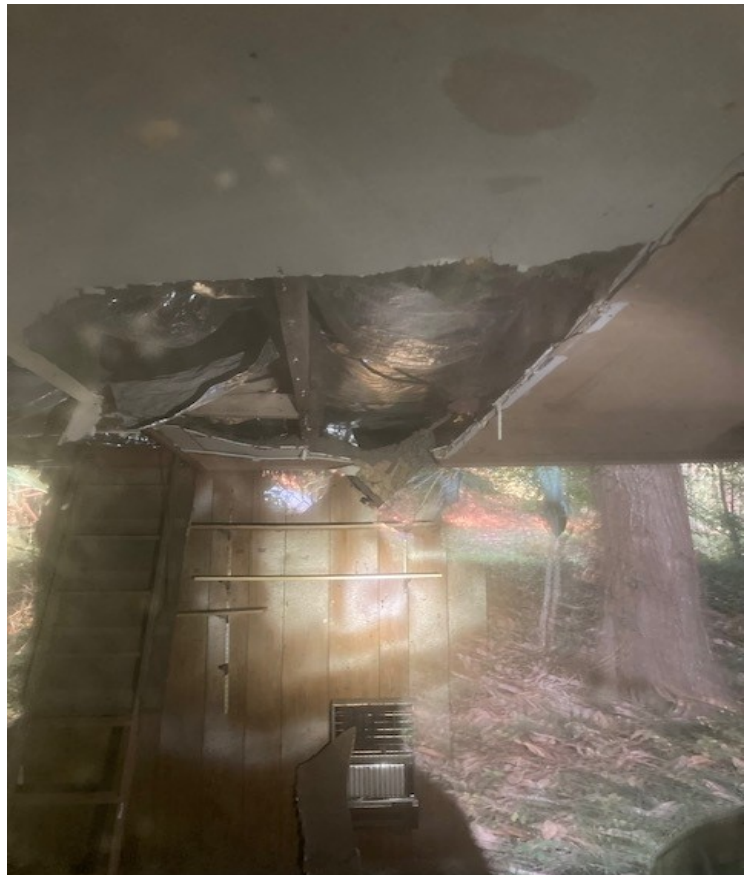
Please contact me at 339-7000 if you have any questions.

Sincerely,

Tyler Mitchell
Chief Building Official

Enclosures: (Photograph and Inspection Report)

cc: City Administrator













Update as of 6/8/26









CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [REDACTED] Entitled: Ordinance ordering demolition of unsafe structures located at 3905 Hunter Creek Road.

The original of this document is filed in the office of the City Clerk.

I further certify that the said original was duly adopted by the Northport City Council in public session on [REDACTED] 2026, a quorum being present, as recorded in the official minutes of the City Council.

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

S E A L

Tera Tubbs, City Administrator