

**NORTHPORT CITY COUNCIL MEETING
MONDAY, JULY 6, 2026
5:30 PM**

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Gracefully Done Interiors as Business of the Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. Second Reading, Ordinance amending Section 66-285(f) of the Municipal Code pertaining to Food Trucks - Kim King

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. First Reading, Ordinance requesting approval of a Special District Plan for property located north of Hamnertown Road and east of Highway 69. - Julie Ramm
2. First Reading, Ordinance for Rezoning with Special District Plan approval for property located north of Mitt Lary Road and east of Pine Hill Road. - Julie Ramm

b. Resolutions of a Temporary Nature

1. Resolution Authorizing the City Administrator to Execute the Balancing Change Order with REV Construction, Inc. for HWY 43/Rose Blvd./Mitt Lary Road Utility Relocation Project - Brad Matthews
2. Resolution Authorizing the City Administrator to Execute the Lighting Agreement and Buy Down with Alabama Power Company for the Eastern Levee Trailhead Crosswalk and Parking Lot - Brad Matthews
3. Resolution Authorizing the City Administrator to enter into an Agreement with Civia Inc. - Scott Murphy
4. Resolution Authorizing City Administrator to Execute a Master Services Agreement with Espy Professional Services for Engineering Services - John Webb
5. Resolution Authorizing City Administrator to Execute Task Order Directive No. 1 to the Master Services Agreement with Espy Professional Services - John Webb
6. Resolution Authorizing City Administrator to Execute Task Order Directive No. 2 to the Master Services Agreement with Espy Professional Services - John Webb
7. Resolution Authorizing City Administrator to Execute Task Order Directive No. 3 to the Master Services Agreement with Espy Professional Services - John Webb

c. Consent Agenda

1. Minutes, June 11, 2026 - Tera Tubbs
2. Minutes, June 15, 2026 - Tera Tubbs
3. Bill Listing - Tera Tubbs
4. Purchase Requisition, Sports Field Maintenance, LLC, Additional Mounds at River Run Park, \$75,900.00 - Brad Matthews
5. Purchase Requisition, replace 7.5-ton HVAC unit at the former UCP building; Southern Heating & Cooling, LLC, \$24,790.00 - Brooke Starnes
6. Purchase Requisition, Outsourced Legal Services, Trussell, Funderburg, Rea, Bell & Furgerson, PC \$26,697.50 - Ron Davis
7. Purchase Requisition, Scoreboard Operator Consoles for River Run Park, Boost, LLC, \$3,591.00 - Brad Matthews

8. Purchase Requisition, Phone System Repair, J&J Telephone, Inc., \$10,640.08 - Scott Murphy
9. Purchase Requisition, Tuscaloosa Appraisal Service, \$6,500.00 - Julie Ramm
10. Purchase Requisition, Painted Murals at River Run Park, Icy Hot Murals, \$3,266.00 - Brad Matthews

10. PUBLIC HEARINGS

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

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. EXECUTIVE SESSION

14. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: July 6, 2026

SUBJECT: Second Reading, Ordinance amending Section 66-285(f) of the Municipal Code pertaining to Food Trucks

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Julie Ramm

Approved By: Kim King

Summary:

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. Those changes are highlighted in the attached Exhibit "A".

Recommendation:

Staff is recommending approval of the requested changes.

Funding Source/GL Code:

Motion for Consideration:

I make a motion to approve the ordinance amending Section 66-285(f) of the Municipal Code pertaining to food trucks.

ORDINANCE NO. 22

AN ORDINANCE AMENDING PORTIONS OF CHAPTER 66 PERTAINING TO FOOD TRUCKS

WHEREAS, Chapter 66, Article VI, Division 3, Section 66-285(f) of the Northport Municipal Code pertains to food truck requirements; and

WHEREAS, the City Council of the City of Northport, Alabama wishes to amend these regulations after review by City staff and at the request of local businesses.

IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA AS FOLLOWS:

1. Section 66-285(f) of the Northport City Code is hereby added to read as follows on Exhibit "A" which is attached hereto and incorporated herein by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately.
3. This Ordinance expressly does not repeal or otherwise affect any other provisions of the Code of Ordinances of the City of Northport, Alabama.

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

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

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its

ATTEST:
President

Tera Tubbs, City Administrator

APPROVED this 15th day of June, 2026

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: June 1, 2026
Motion:
2nd Reading: July 6, 2026
Motion By:
Second By:
Publication: _____, 2026

EXHIBIT "A"

Sec. 66-285. Transient merchants.

(f) Food trucks.

(1) A food truck business license may be obtained once every calendar year which allows for the sale of food prepared on site inside the food truck on private property. **Business license must be properly displayed at all times.**

(2) The food truck may ~~sale~~ **sell** food at different sites. Provided, however, the written permission of both the property owner and the existing business on the site where the food truck is located must be current and available for inspection at all times.

(3) The food truck shall contain a commercial kitchen for the preparation of food for sale to the public and shall pass inspection by ~~the a~~ county health department and ~~the city a~~ fire department **as required by state law** prior to the issuance of a business license.

(4) The food truck may only operate between the hours of 7:00 a.m. and 9:00 p.m. No tables or chairs shall be provided for food truck customers. However, one trash receptacle shall be provided. In addition, the food truck owner shall keep the area around the food truck free from trash or litter.

(5) No alcoholic beverages may be sold by any food truck.

~~(6) No food truck shall locate within 500 feet from the entrance of a similar type restaurant established in a permanent structure.~~ **No part of a food truck or associated facilities shall be located within two hundred (200) feet of the primary entrance of any existing restaurant or similar use without the explicit authorization of the owner or manager of the existing restaurant or similar use.**

~~(7) No food truck shall locate within a residential zone without the prior written approval of the city planning department.~~

~~(8)~~ **(7)** Food truck defined: An enclosed truck/trailer containing a commercial kitchen for the preparation of food for sale to the public.

~~(9)~~ **(8)** Commercial kitchen defined: an enclosed kitchen containing hot and cold running water, a hand washing station, clean and gray water tanks, refrigeration/freezer. If preparing food would include a hooded/vented cooking system.

~~(10)~~ **(9)** Any operation on city owned property or right-of-way must be properly permitted by the city.



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: July 6, 2026

SUBJECT: First Reading, Ordinance requesting approval of a Special District Plan for property located north of Hamnertown Road and east of Highway 69.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

TTL, Inc. is requesting approval of a Special District Plan for approximately 182 acres for The Townes at North Lake, located north of Hamnertown Road and east of Highway 69.

Recommendation:

The Northport Planning and Zoning Commission met on June 9, 2026 and made an unfavorable recommendation that the request for approval of a Special District Plan be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

**ORDINANCE ADOPTING THE SPECIAL DISTRICT PLAN AND AMENDING THE
COMPREHENSIVE ZONING ORDINANCE 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 unfavorable recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, a Special District Plan (Exhibit "A") is hereby adopted for the property being more particularly described as attached in Exhibit "B" in Tuscaloosa County, Alabama. The property is located north of Hammertown Road and east of Highway 69.

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: July 6, 2026
Motion:
2nd Reading: July 20, 2026
Motion By:
Second By:
Publication:

Exhibit A

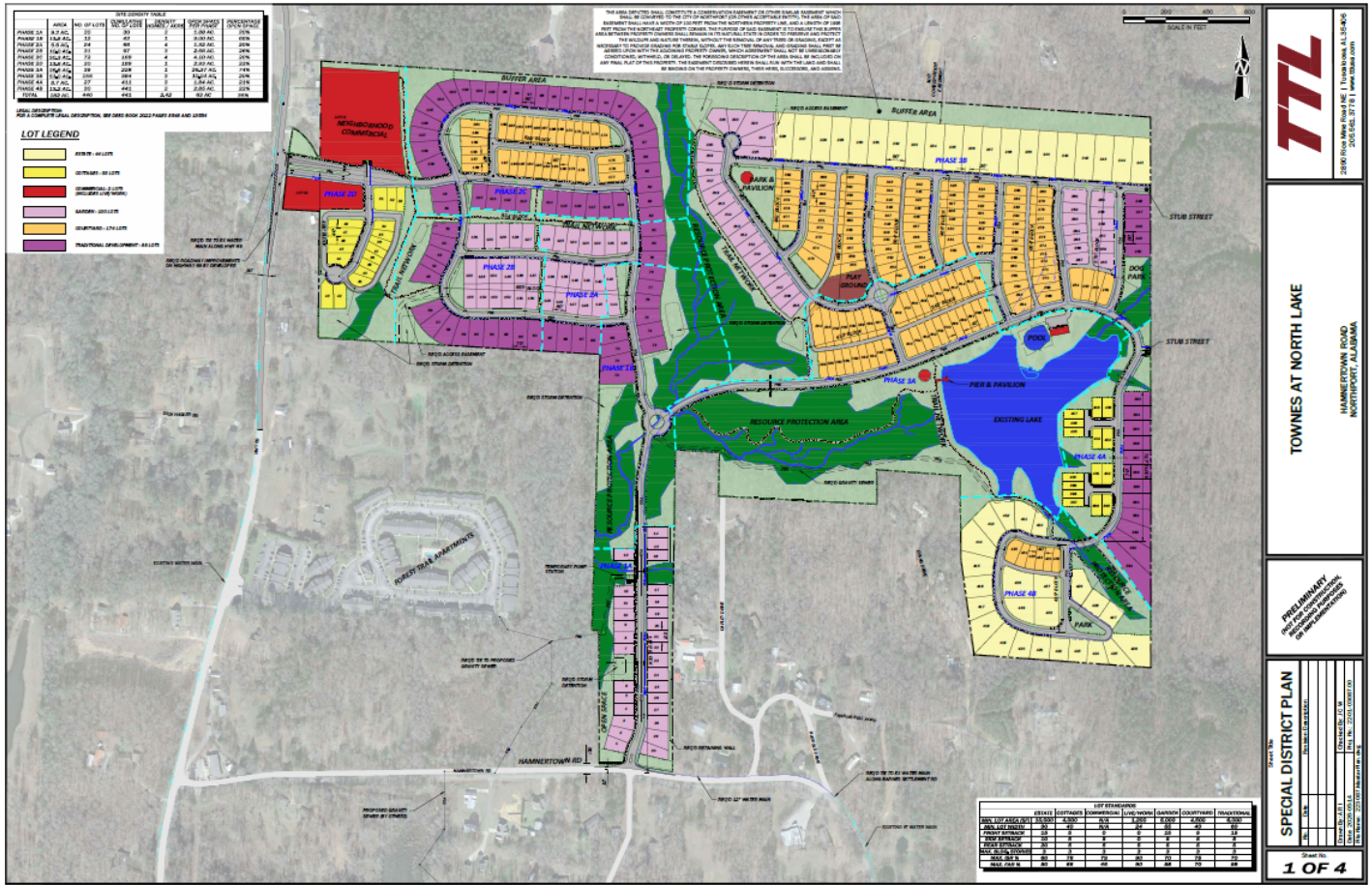


Exhibit B

PARCEL 1

A parcel of land located in the southwest quarter of Section 26, the southeast quarter and the northeast quarter of the southwest quarter of Section 27, and the northeast quarter of the northeast quarter of Section 34, Township 20 South, Range 10 West and being more particularly described as follows:

BEGIN at a concrete monument found at the northwest corner of said southeast quarter of Section 27; thence run South 86 degrees, 17 minutes, 26 seconds East along the north boundary of said southeast quarter 2630.14 feet to a concrete monument found at the northeast corner of said southeast quarter; thence run South 85 degrees, 58 minutes, 42 seconds East along the north boundary of said southwest quarter of Section 26 a distance of 1321.27 feet to a concrete monument found at the northeast corner of the northwest quarter of said southwest quarter of Section 26; thence run South 00 degrees, 21 minutes, 34 seconds West along the east boundary of the west half of the southwest quarter of Section 26 a distance of 2632.84 feet to a 2" pipe found at the southeast corner of the southwest quarter of the southwest quarter of said Section 26; thence run North 85 degrees, 57 minutes, 30 seconds West along the south boundary of Section 26 a distance of 853.10 feet to a ½" pipe found; thence run North 7 degrees, 12 minutes, 16 seconds West 456.77 feet to a capped rebar set; thence run North 00 degrees, 03 minutes, 20 seconds East 401.12 feet to a ¾" pipe found; thence run North 86 degrees, 00 minutes, 03 seconds West 399.36 feet to a capped rebar set; thence run South 00 degrees, 24 minutes, 16 seconds West 160.17 feet to a capped rebar set; thence run North 85 degrees, 59 minutes, 38 seconds West 750.30 feet to a capped rebar set; thence run North 00 degrees, 36 minutes, 37 seconds East 208.15 feet to a 2" pipe found; thence run North 85 degrees, 35 minutes, 22 seconds West 211.58 feet to a 1" pipe found; thence run South 00 degrees, 42 minutes, 52 seconds West 1555.85 feet to a capped rebar set on the north right-of-way of Hammertown Road, a 50 foot wide right-of-way; thence run North 79 degrees, 00 minutes, 27 seconds West along said right-of-way 89.80 feet to a capped rebar set; thence run northwestwardly along said right-of-way, said right-of-way curving to the left and having a radius of 1099.71 feet, a chord distance of 212.79 feet to a capped rebar set, said chord bearing North 84 degrees, 33 minutes, 34 seconds West; thence run 89 degrees, 53 minutes, 19 seconds West along said right-of-way 48.54 feet to a capped rebar set on the west boundary of the northeast quarter of the northeast quarter of Section 34; thence run North 00 degrees, 44 minutes, 51 seconds East along said west boundary 638.12 feet to a 1" pipe found at the northwest corner of said northeast quarter of the northeast quarter; thence run North 00 degrees, 07 minutes, 09 seconds West along the west boundary of the southeast quarter of the southeast quarter of Section 27 a distance of 1308.06 feet to a concrete monument found at the northwest corner of said quarter-quarter; thence run North 86 degrees, 13 minutes, 42 seconds West along the south boundary of the northwest quarter of the southeast quarter of Section 27 a distance of 1316.03 feet to a concrete monument found at the southwest corner of said quarter-quarter; thence run North 00 degrees, 36 minutes, 16 seconds East along the west boundary of said northwest quarter of the southeast quarter 602.75 feet to a capped rebar set; thence run North 86 degrees, 42 minutes, 39 seconds West 206.45 feet to ½" pipe found on the east right-of-way of Alabama Highway 69, an 80-foot wide right-of-way; thence run North 6 degrees, 13 minutes, 37 seconds East along said right-of-way 361.68 feet to a capped rebar found (Montgomery-Hinkle); thence run southeastwardly along a curve to the right, said curve having a radius of 130.44 feet, a chord distance of 86.81 feet to a point of compound curvature, said chord bearing South 65 degrees, 59 minutes, 44 seconds East; thence run southeastwardly along a curve to the right, said curve having a radius of 315.91 feet, a chord distance of 122.83 feet to a capped rebar found (Montgomery Hinkle), said chord bearing South 35 degrees, 22 minutes, 59 seconds East; thence run South 87 degrees, 18 minutes, 13 seconds East 15.75 feet to a rebar found on the west boundary of said northwest quarter of the southeast quarter of Section 27; thence run North 00 degrees, 38 minutes, 14 seconds East along said west boundary 449.94 feet to the POINT OF BEGINNING.

Said PARCEL 1 containing 180.979 acres, more or less.

Also known as Parcel ID number 63 20 08 34 1 002 002.000

City of Northport
Planning and Zoning Commission – June 9, 2026
Staff Report

Case: R-26-2 The Townes at North Lake

Applicant: TTL, Inc.

Location: North of Hammertown Road and east of HWY 69

Request: Special District Plan approval

TTL, Inc. is requesting Special District Plan approval for approximately 182 acres located north of Hammertown Road and east of Highway 69. A master subdivision plan and phase one preliminary plat was approved for this development in February of 2024. That preliminary plat approval expired after one year. As this property is zoned Special District (SD) but does not have an approved SD plan, the zoning ordinance adopted in December of 2024 requires that this property must first obtain approval of an SD plan meeting the requirements of the current ordinance prior to any plat approval. The overall layout shown on the proposed SD plan aligns with the previously approved Master Subdivision Plan, but now includes a narrative and more details on the standards proposed for this development.

The current property consists of 10 parcels with 3 single-family residences. The proposed development includes 441 lots along with open spaces. The proposed layout is shown in the included Special District Plan and detailed in the included narrative. The Special District Plan proposes changes from the regular requirements of the subdivision regulations and zoning ordinance. The differences identified by staff are noted in the table below.

| Category | Required / Permitted | Proposed |
|---------------------------|--|---|
| Lot Width | 50' | 40' for Courtyard and Cottage lots |
| Front Setbacks | 20' | 15' on Estate, Traditional, Garden; 5' on Courtyard and Cottage |
| Side Setbacks | 7' | 5' for Traditional, Garden, Courtyard, and Cottage |
| Rear Setbacks | 25' | 20' for Estate, 10' for Traditional, 5' for Garden, Courtyard, Cottage |
| Stub Streets | One per 400' to 1200' | 2 for entire property |
| Building Materials | Minimum 30 % masonry which includes brick, stone, terra cotta, decorative concrete block, precast concrete, fiber cement, hard-coat stucco, or combination | Also proposing brick veneer and manufactured stone accents. No minimum percentages were stated. |

The table below shows how the proposed plan compares to lot standards for the residential single-family zones in Northport.

| Zoning District | Lot Requirements | Number |
|-----------------|----------------------|--------|
| RS-1 | 15,000 SF, 95' width | 0 |
| RS-2 | 12,000 SF, 85' width | 0 |
| RS-3 | 9,000 SF, 75' width | 44 |
| SD | 4,000 SF, 50' width | 88 |
| Nonconforming | n/a | 307 |

The zoning ordinance requires that special districts contain 20% **usable** open space for active and passive recreation. The development as proposed contains approximately 59 acres of open space, approximately 33% of the total land area, with amenities including a trail system, a lake with a pier, swimming pool, and pavilions. There are also various natural buffers and parks. The narrative states that each phase contains at least the required 20 percent open space required when considered individually. However, there are no amenities planned in phase 1 of the development.

The narrative gives some examples of permitted uses in the commercial sub-district. Those examples include cafés, coffee shops, restaurants, pharmacy and wellness, boutique retail, specialty grocery/market/ professional office/banking, personal service, studios, veterinary/grooming, institutional and civic uses. If the applicant intends to allow any additional commercial uses, those will need to be added to the narrative.

Section 6.03.03.B(2) of the zoning ordinance requires that garages shall not dominate public views along the street. The narrative states that garage placement and design shall *minimize* visual dominance where *feasible*. The narrative does state that garages shall be designed to remain visually subordinate to the primary façade through the use of alley loaded access where applicable, recessed garage placement, detached garage elements, side-entry orientation, enhanced architectural detailing, and reduced visual prominence from the public street.

The materials standards section of the narrative specifically limits permitted primary exterior materials to brick veneer, full brick, stone, manufactured stone accents, fiber cement siding, fiber cement board-and-batten, engineered wood siding, engineered wood trim products, hard-coat stucco, and cementitious stucco accents. The zoning ordinance requires a minimum of 30% masonry for detached single-family dwellings. However, the narrative does not address the minimum percentage of masonry products. The narrative explicitly prohibits vinyl siding as a primary finish material. Vinyl or vinyl-type siding will be permitted for soffit or trim only. Also, large uninterrupted expanses of a single material on front elevations, unfinished concrete block, and visibly inconsistent facade materials will be prohibited.

A waiver has been requested from the 600' maximum cul de sac length. The waiver would potentially only be needed for the temporary condition, as this would become a through street if future phases were built out.

A waiver has been requested for stub streets. The subdivision regulations require stub streets be provided at intervals between 400' and 1,200' when a subdivision adjoins unplatted or undeveloped land. Two stub streets are proposed. Per the petitioner, the surrounding terrain makes construction of additional stub streets not practical, and wetland and stream impacts would be greatly increased if additional stub streets were constructed. According to the petitioner, the stub streets shown are situated in locations most likely to be useful to future development of adjoining property.


Zoning Ordinance Sec. 6.03.05 A requires that an approved method of sewage disposal is available to the tract under consideration. Documentation has been provided that there is sewage capacity for phase 1, but not the future phases. The City's comprehensive plan includes sewer expansion that would serve this area. The special district narrative states that the development will "proceed in coordinated phases consistent with available infrastructure capacity and approved engineered solutions". The plan to proceed as infrastructure becomes available has been approved by the City Engineer. The developer has acknowledged that any alternate methods of disposal that impact the subdivision layout would require a revision to the special district plan following the process laid out in the zoning ordinance.

The future land use plan contained within Northport Compass depicts this property primarily as a mixture of high and high-to-medium density residential. The proposed development and requested zoning do not conflict with the comprehensive plan.

The site currently consists of multiple parcels zoned Special District (SD). It is surrounded to the north by a mixture of unincorporated undeveloped land and single-family residential (no zoning); to the east by a mixture of unincorporated undeveloped land and single-family residential (no zoning); to the south by a mixture of unincorporated undeveloped land and single-family residential (no zoning); and to the west by a mixture of undeveloped land zoned General Commercial (C-3), unincorporated undeveloped land and single-family residential (no zoning), and multifamily residential zoned Residential Multifamily (RM).

Any action on the Special District Plan agenda item will be a recommendation to City Council. The Commission can make a recommendation for approval, approval with changes, or denial to the Council; or, with consent of the applicant, table its recommendation to allow time for further review or for the applicant to make requested changes.

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 **PERMIT PROJECT**
FILE #: 26-000739
632008341002002.00 AL
TOWNES AT NORTH LAKE



PERMIT #: R26-000002

Permit Type
Rezoning

Subtype

Rezoning



Work Description:

Townes at North Lake



Applicant

Adam Ingram



Status

Online Application Received



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

100.00

Total Amount

100.00

Amount Paid

0.00

Balance Due

100.00

Non-Billable



PERMIT DATES

Application Date

04/13/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

No



Current Zoning District

RS-SD



Requested Zoning District

RS-SD



i Acreage

182

| Number of Adjoining Properties

Additional Parcel #s

63 20 08 27 4 001 007.00, 63 20 08 27 4 001 001.00, 63 20 07 26 3 001 005.00, 63 20 07 26 3 001 005.001, 63 20 07 26 3 001 005.002, 63 20 07 26 3 001 005.003, 63 20 08 27 3 001 002.00

Submittal Documents

Deed to the Subject Property

- Db 2022 Pg 13554.pdf
- (2004-6258).pdf
- (2005-10510).pdf
- (2013-19894).pdf
- 760-477.pdf
- 1146-716.pdf
- 1146-723.pdf
- 1233-652.pdf
- 2003-5717.pdf
- 2012-2162.pdf
- 2021 - 23920 (replaced 1233-652).pdf
- 2021-15230.pdf
- 2021-15407.pdf
- DB 760 PG 477.pdf
- DB 2003 PG 5717.pdf
- DB 2022 PG 8548.pdf



Signed statement allowing you to act as an authorized agent for the property owner

Agent designation TTL_.pdf



Plat or certified survey of the subject property

_223087.Existing Conditions.pdf





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

Upload Document

- 08-Address Labels (Page 1).doc
- 08-Address Labels (Page 2).doc
- 08-Address Labels (Page 3).doc
- 08-Address Labels (Page 4).doc



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. **Must be a WORD document with legal description typed out**

Upload Document

- Herdon Hicks Description.docx



Note

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).

Hearings are held on the second Tuesday of every month. Applications must be submitted one month before the commission meeting.

Use Information

Current Owner

- Chris Dobbs



General Location or Address of Subject Property

Hamner Town Road and Bell Drive

Current Use

Undeveloped/Residential

Prior Action(s) on Subject Property

Master Plan and Preliminary Plat Approval

Describe briefly the proposed use and character of any proposed development

Residential Subdivision

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

Subdivision

Site Plan

Conditional Use

Variance

Other

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.

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



| FEE | DESC | QUANTITY | AMOUNT | TOTAL |
|------------------------|------|----------|--------|---------------|
| Rezoning Fee | | | | 100.00 |
| Plan Check Fees | | | | 0.00 |
| Permit Fees | | | | 100.00 |
| Total Fees | | | | 100.00 |

PAYMENTS



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

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SMITH GEE STUDIO
ARCHITECTURE URBAN DESIGN INTERIORS

TOWNES OF NORTH LAKE
NORTHPORT, AL

STREETSCAPE

SEPTEMBER 8, 2023

Special District (SD) Submittal

Location: Northport, Alabama
Developer: Courtstone, LLC
Engineer: TTL (Jason Walker)

SPECIAL DISTRICT NARRATIVE

The Townes at North Lake

1. Purpose and Intent

The Townes at North Lake Special District is proposed in accordance with Section 6.03 of the City of Northport Zoning Ordinance. The purpose of this Special District is to allow flexibility in design, dimensional standards, and development layout in exchange for a higher level of coordinated planning, architectural control, open space integration, and overall community quality. The development is intentionally designed to provide a diverse mix of residential product types, integrate a connected open space system, promote pedestrian-accessibility, preserve natural features, establish enforceable architectural standards, and deliver an efficient infrastructure framework. The Townes at North lake was intentionally designed to achieve a cohesive and high-quality neighborhood within the City of Northport.

2. Development Overview

The Townes of North Lake consists of approximately 182 acres and is a planned residential community incorporating five distinct product types: Estate, Traditional, Garden Home, Courtyard, and Cottage lots. Each product type is defined by unique dimensional standards, setbacks, and architectural standards appropriate to distinguish its use and character. Typical lotting patterns and building footprint diagrams, below in Section 5, establish these base standards for each type.

3. Open Space Framework

Usable Common Open Space is set aside and defined to provide for active and passive recreational activities, improve the quality of life for residents and increase property values and desirability of this community. The specific amount and type of open space provided is in accordance with the City of Northport Open Space Standards and will be owned and maintained by the neighborhood association or Homeowner's Association (HOA) . The specific open spaces developed are to serve the specific purposes discussed below:

- Natural areas, including undisturbed vegetation or replanted vegetation, which preserve the natural watercourse of the streams and leverage these and the vast wetlands within the property to provide an amenity that can be enjoyed by the entire community. Approximately 28 acres of this use is provided.
- Recreational areas designed for specific active uses such as a pool and pool house, playgrounds, parks, play fields, pavilions, dog parks, and piers. Approximately 5 acres of this use is provided.
- Recreational areas designed and set aside for passive recreation such as walking, hiking, bicycling, and for connection of the various product types as a comprehensive circulation system for the enjoyment of the entire community. Approximately 30 acres of this use is provided.

The Townes at North Lake contains in excess of 63 Acres of Common Open Space, or approximately 35 percent of the total land area to take advantage of the natural beauty of this property and provide a unique amenity to the community and the City of Northport. Additionally, each phase contains at least the required 20 percent Common Open Space when considered individually providing an opportunity that is distributed such that no one is too far away from these areas to enjoy them.

4. Conformity with the City of Northport Master Plan

The Townes at North Lake is situated in an area that was identified by the City of Northport planners as a location ideal for this type of community. The various product types provide an ideal place for all types of people in various stages of their lives. The resulting density of homes within this property is in line with the standards created by the City

| Criteria | City Standard | Deviation | Explanation |
|-----------------|----------------------|------------------------|--|
| Density | 9 du/gross acre max. | No waiver requested | 439 lots over approx. 182 acres is 2.4 du/gross |
| Open Space | 20% min. | No reduction requested | Approx. 63 acres of open space over approx. 182 acres equals approx. 35% usable common open space. |
| Building Height | 3 stories max. | No waiver requested | Residential structures shall comply |

| Criteria | City Standard | Deviation | Explanation |
|------------------|--------------------------------------|--|--|
| Lot Width | 50 ft | Waiver requested | Courtyard and cottage lots are 40 ft. |
| Lot Area | 4,000 sf | None | None |
| Front Setback | 20 ft | Waiver requested | Proposed 5 ft to 15 ft depending on product type. |
| Side Setback | 7 ft | Waiver requested | Proposed 5 ft for Traditional, garden, courtyard, cottage; |
| Rear Setback | 25 ft | Waiver requested | Proposed 5 ft to 20 ft. |
| Commercial Areas | Residential standards not applicable | Neighborhood Commercial (C2) type uses allowed for commercial lots | Promote walkability by residents reducing vehicular trips |

Stub Streets waiver - Based on the property perimeter, 10 stub streets are required. 2 proposed. The waiver is requested because most adjoining properties are privately owned and occupied, the surrounding terrain makes construction of additional stub streets not practical, and wetland and stream impacts would be greatly increased if additional stub streets were constructed. The stub streets shown are situated in locations most likely to be useful to future development of adjoining property.

5. Development Program and Typical Lotting Patterns

The Townes at North Lake is made up of five distinct residential product types. In addition to the tables below, diagrams showing typical examples of each product type are shown. A summary matrix comparing the unique dimensional standards for each type is shown below along with a brief description of any deviations from the base dimensional standards of the City of Northport Zoning Ordinance for residential special districts.

| Type | Width | Depth | Front | Side | Rear | Area | Waiver Summary |
|-------------|-------|----------|-------|-------|-------|--------------------|--|
| Estate | 90 ft | 110 ft + | 15 ft | 10 ft | 20 ft | Approx. 9,900 sf + | Deviation front(20') rear(25') setbacks |
| Traditional | 60 ft | 100 ft + | 15 ft | 5 ft | 10 ft | Approx. 6,000 sf + | Deviation side(7') front(20') rear(25') setbacks |
| Garden | 55 ft | 90 ft + | 15 ft | 5 ft | 5 ft | Approx. 4,950 sf + | Deviation side(7') front(20') rear(25') setbacks |
| Courtyard | 40 ft | 110 ft + | 5 ft | 5 ft | 5 ft | Approx. 4,400 sf + | Deviation for width(50') side(7') front(20') rear(25') |
| Cottage | 40 ft | 100 ft + | 5 ft | 5 ft | 5 ft | Approx. 4,000 sf + | Deviation for width(50') side(7') front(20') rear(25') |

6. Architectural Standards

The Townes at North Lake implements enforceable architectural standards to ensure long-term quality and conformity with the City of Northport standards while allowing flexibility for multiple builders. Permitted materials include brick, stone, fiber cement, engineered wood, and limited stucco applications. Vinyl siding is prohibited. Buildings must incorporate articulation, varied rooflines, defined entries, and material transitions. Repetition will be controlled through variation in adjacent homes, and corner lots will receive enhanced treatment. Standards will be administered by the developer, HOA, or designated architectural authority. Examples are provided below. However, these are presented to convey the general character, quality, and design intent. Individual homes are not required to match the example given exactly; however, these are given to convey the design intent for the character of the homes.

7. Exterior Materials

Permitted primary exterior materials include the following.

- i. Brick veneer or full brick.
- ii. Stone or manufactured stone accents.
- iii. Fiber cement siding or fiber cement board-and-batten.
- iv. Engineered wood siding or engineered wood trim products.
- v. Hard-coat stucco or cementitious stucco accents, limited to appropriate architectural applications.
- vi. Architectural trim, columns, brackets, shutters, porch railings, and other detail elements consistent with the approved style of the home.

b. Prohibited Materials

- i. Vinyl siding shall not be used as a primary finish material. Limited vinyl or vinyl-type materials may be used for soffit or trim only.
- ii. Large uninterrupted expanses of a single material are not permitted on front elevations.
- iii. Unfinished concrete block, exposed plain metal wall panels, temporary materials, and visibly inconsistent facade materials are prohibited.

c. Facade Articulation and Massing

- i. Front elevations shall include articulation through wall offsets, porches, stoops, material changes, window groupings, roof forms, or other architectural detailing.
- ii. Flat, unarticulated front facades are not permitted.
- iii. Homes on corner lots or lots terminating views shall provide enhanced side or corner elevations when visible from public streets or open spaces.
- iv. Adjacent homes should vary in elevation, color, roofline, or material composition to avoid a repetitive streetscape.

d. Entries, Porches, Windows, and Doors

- i. Primary entries shall be clearly expressed through porches, stoops, covered entries, trim, columns, or other architectural features.

- ii. Windows and doors shall be proportioned and detailed in a manner consistent with architectural character shown on the examples.
- iii. Porches and entry features are required to support the pedestrian-oriented walkable character of The Townes at North River.

e. Roof Design

- i. Roof forms shall use appropriate pitch, proportion, and composition consistent with the character illustrated on the examples.
- ii. Architectural or dimensional shingles, metal roofing accents, or other approved roofing systems may be used.
- iii. Rooflines shall vary to some extent to avoid monotonous or repetitive streetscapes.

f. Garage Treatment

- i. Garage placement and design shall minimize visual dominance along public streets where feasible.
- ii. Alley-loaded, side-entry, recessed, or architecturally integrated garages are required.

g. Administration

Architectural compliance will be administered by the developer, HOA, architectural review committee, or other designated entity. The intent is to preserve neighborhood quality while maintaining flexibility for multiple builders, product types, price points, and market conditions.

8. Sewer Service and Infrastructure Sequencing

Sanitary sewer service for The Townes of North Lake is intended to be provided through the City of Northport sanitary sewer system in accordance with the City's long-term infrastructure planning for the Highway 69 North corridor.

The development has proceeded in reliance upon the Engineering Concurrence Letter issued by the City of Northport dated June 23, 2025, which acknowledges the current phased limitations of the existing sanitary sewer system while also recognizing the potential use of engineered interim solutions pending completion of planned regional sewer infrastructure improvements.

Based upon the concurrence framework, the development is proposed to proceed in coordinated phases consistent with available infrastructure capacity and approved engineered solutions.

Initial phases are anticipated to utilize temporary pump station and force main infrastructure as reflected on the Special District Plan. Additional engineered interim solutions may be utilized as necessary and as approved by the City of Northport and applicable regulatory authorities until ultimate regional gravity sewer infrastructure becomes available for full buildout of the development.

The applicant acknowledges that all sewer infrastructure, interim measures, and future connections shall remain subject to applicable City of Northport engineering review, permitting requirements, ADEM requirements, and applicable infrastructure approvals at the time of construction.

The intent of this phased infrastructure approach is to allow coordinated and orderly development sequencing while remaining consistent with the City's long-term sewer planning objectives for the area.

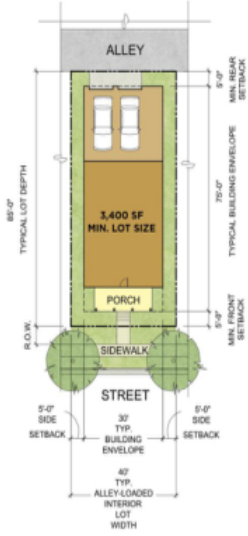
9. Conclusion

The Townes at North Lake Special District complies with the intent of the City of Northport Zoning Ordinance while utilizing imaginative solutions to the challenges presented by the topography, existing infrastructure, and environmental features of the property. This development provides diverse housing, integrated open space, enforceable architectural standards, while preserving the natural beauty that exists.

Cottage Lots

© 2023 Smith Gee Studio, LLC # 210703.00

Cottage (40' LOT WIDTH MINIMUM)



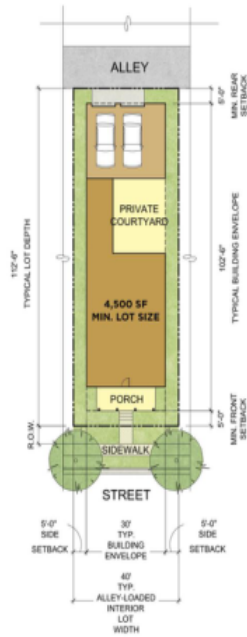
Building Footprints shown are for illustrative purposes only.

Lot Width: 40 ft min | Lot Depth: 85 ft +
 Front: 5 ft | Side: 5 ft | Rear: 5 ft

Courtyard Lots

© 2023 Smith Gee Studio, LLC # 210703.000

Courtyard (40' LOT WIDTH MINIMUM)



Building Footprints shown are for illustrative purposes only.



SMITH GEE STUDIO
ARCHITECTURE URBAN DESIGN INTERIORS

TOWNES OF NORTH LAKE
NORTHPORT, AL

COURTYARD LOT DIAGRAM

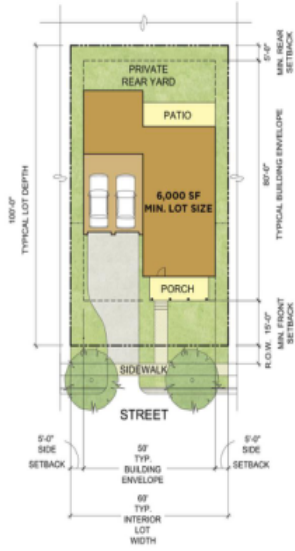
SEPTEMBER 8, 2023

Lot Width: 40 ft min | Lot Depth: 110 ft +
Front: 5 ft | Side: 5 ft | Rear: 5 ft

Traditional (TND)

Traditional (60' LOT WIDTH MINIMUM)

© 2023 Smith Gee Studio, LLC # 210703.00



Building Footprints shown are for illustrative purposes only.



SMITH GEE STUDIO
ARCHITECTURE URBAN DESIGN INTERIORS

TOWNES OF NORTH LAKE
NORTHPORT, AL

TRADITIONAL LOT DIAGRAM

SEPTEMBER 8, 2023

Lot Width: 60 ft min | Lot Depth: 100 ft +
Front: 15 ft | Side: 5 ft | Rear: 10 ft

Estate Lots

© 2023 Smith Gee Studio, LLC # 210703.00

Estate (90' LOT WIDTH MINIMUM)



Building Footprints shown are for illustrative purposes only.

Lot Width: 90 ft min | Lot Depth: 110 ft +
 Front: 15 ft | Side: 10 ft | Rear: 20 ft

Garden Homes

Garden (55' LOT WIDTH MINIMUM)

© 2023 Smith Gee Studio, LLC # 210703.000



Building Footprints shown are for illustrative purposes only.



TOWNES OF NORTH LAKE
NORTHPORT, AL

GARDEN LOT DIAGRAM

SEPTEMBER 8, 2023

Lot Width: 55 ft min | Lot Depth: 90 ft +
Front: 15 ft | Side: 5 ft | Rear: 5 ft

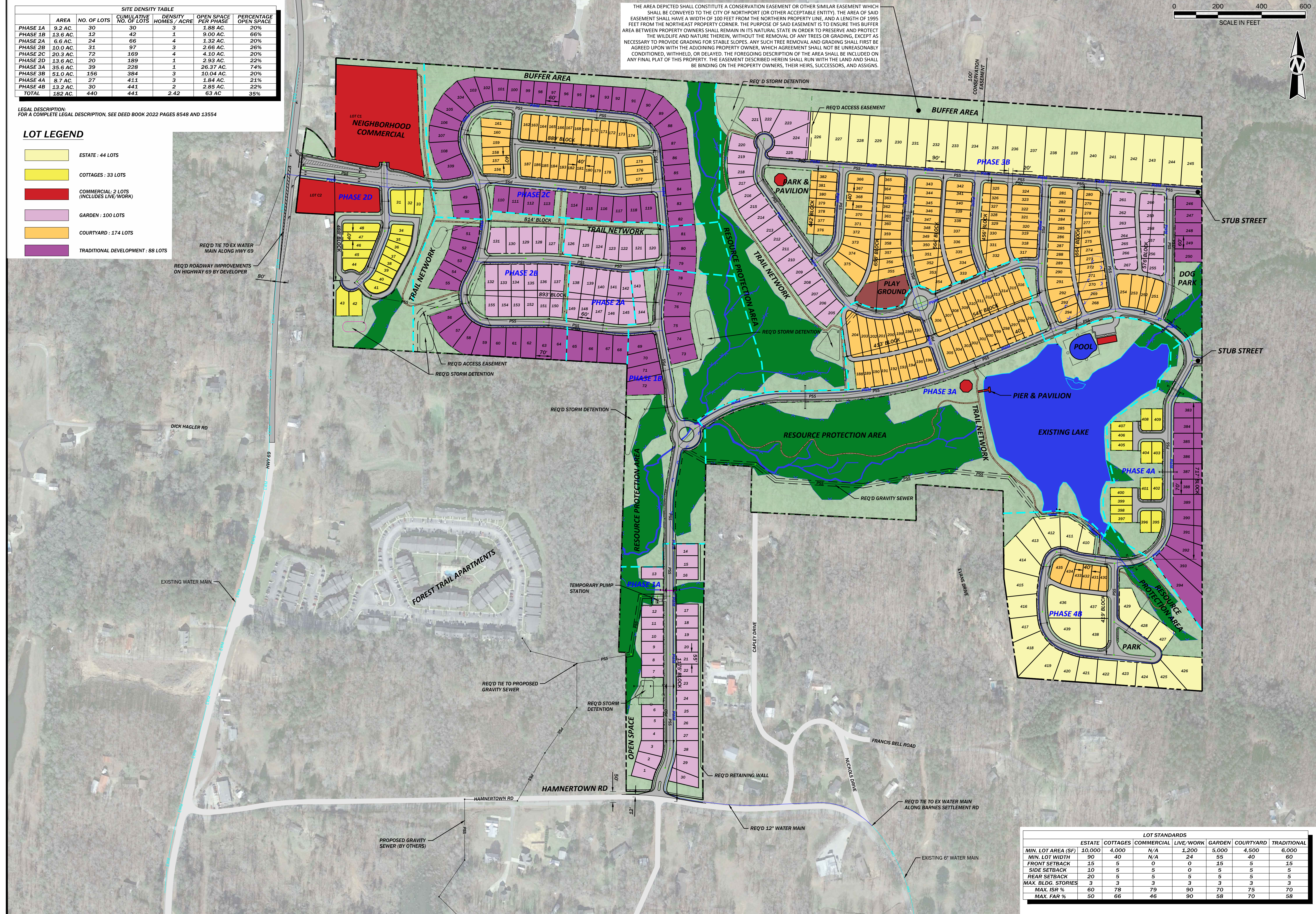
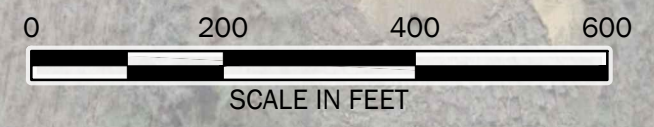
| SITE DENSITY TABLE | | | | | | |
|--------------------|----------------|-------------|------------------------|----------------------|----------------------|-----------------------|
| PHASE | AREA | NO. OF LOTS | CUMULATIVE NO. OF LOTS | DENSITY HOMES / ACRE | OPEN SPACE PER PHASE | PERCENTAGE OPEN SPACE |
| PHASE 1A | 9.2 AC. | 30 | 30 | 3 | 1.88 AC. | 20% |
| PHASE 1B | 13.6 AC. | 12 | 42 | 1 | 9.00 AC. | 66% |
| PHASE 2A | 6.6 AC. | 24 | 66 | 4 | 1.32 AC. | 20% |
| PHASE 2B | 10.0 AC. | 31 | 97 | 3 | 2.66 AC. | 26% |
| PHASE 2C | 20.3 AC. | 72 | 169 | 4 | 4.10 AC. | 20% |
| PHASE 2D | 13.6 AC. | 20 | 189 | 1 | 2.93 AC. | 22% |
| PHASE 3A | 35.6 AC. | 39 | 228 | 1 | 26.37 AC. | 74% |
| PHASE 3B | 51.0 AC. | 156 | 384 | 3 | 10.04 AC. | 20% |
| PHASE 4A | 8.7 AC. | 27 | 411 | 3 | 1.84 AC. | 21% |
| PHASE 4B | 13.2 AC. | 30 | 441 | 2 | 2.85 AC. | 22% |
| TOTAL | 182 AC. | 440 | 441 | 2.42 | 63 AC. | 35% |

LEGAL DESCRIPTION:
FOR A COMPLETE LEGAL DESCRIPTION, SEE DEED BOOK 2022 PAGES 8548 AND 13554

LOT LEGEND

- ESTATE : 44 LOTS
- COTTAGES : 33 LOTS
- COMMERCIAL : 2 LOTS (INCLUDES LIVE/WORK)
- GARDEN : 100 LOTS
- COURTYARD : 174 LOTS
- TRADITIONAL DEVELOPMENT : 88 LOTS

THE AREA DEPICTED SHALL CONSTITUTE A CONSERVATION EASEMENT OR OTHER SIMILAR EASEMENT WHICH SHALL BE CONVEYED TO THE CITY OF NORTHPORT (OR OTHER ACCEPTABLE ENTITY). THE AREA OF SAID EASEMENT SHALL HAVE A WIDTH OF 100 FEET FROM THE NORTHERN PROPERTY LINE, AND A LENGTH OF 1995 FEET FROM THE NORTHEAST PROPERTY CORNER. THE PURPOSE OF SAID EASEMENT IS TO ENSURE THIS BUFFER AREA BETWEEN PROPERTY OWNERS SHALL REMAIN IN ITS NATURAL STATE IN ORDER TO PRESERVE AND PROTECT THE WILDLIFE AND NATURE THEREIN, WITHOUT THE REMOVAL OF ANY TREES OR GRADING, EXCEPT AS NECESSARY TO PROVIDE GRADING FOR STABLE SLOPES. ANY SUCH TREE REMOVAL AND GRADING SHALL FIRST BE AGREED UPON WITH THE ADJOINING PROPERTY OWNER, WHICH AGREEMENT SHALL NOT BE UNREASONABLY CONDITIONED, WITHHELD, OR DELAYED. THE FOREGOING DESCRIPTION OF THE AREA SHALL BE INCLUDED ON ANY FINAL PLAT OF THIS PROPERTY. THE EASEMENT DESCRIBED HEREIN SHALL RUN WITH THE LAND AND SHALL BE BINDING ON THE PROPERTY OWNERS, THEIR HEIRS, SUCCESSORS, AND ASSIGNS.



TTL

2890 Rice Mine Road NE | Tuscaloosa, AL 35406
205.561.3778 | www.ttlusa.com

TOWNES AT NORTH LAKE

HANNERTOWN ROAD
NORTHPORT, ALABAMA

PRELIMINARY
(NOT FOR CONSTRUCTION,
RECORDING PURPOSES
OR IMPLEMENTATION)

| SPECIAL DISTRICT PLAN | |
|-----------------------|------|
| No. | Date |
| | |
| | |
| | |
| | |
| | |

Revision Description

Drawn By: A R I
Date: 2026-05-14
Proj. No.: 22-01-03087.00
File Name: 223087.MasterPlan.dwg

Checked By: J C W
Date: 2026-05-14
Proj. No.: 22-01-03087.00
File Name: 223087.MasterPlan.dwg

| | LOT STANDARDS | | | | | | |
|--------------------|---------------|----------|------------|-----------|--------|-----------|-------------|
| | ESTATE | COTTAGES | COMMERCIAL | LIVE/WORK | GARDEN | COURTYARD | TRADITIONAL |
| MIN. LOT AREA (SF) | 10,000 | 4,000 | N/A | 1,200 | 5,000 | 4,500 | 6,000 |
| MIN. LOT WIDTH | 90 | 40 | N/A | 24 | 55 | 40 | 60 |
| FRONT SETBACK | 15 | 5 | 0 | 0 | 15 | 5 | 15 |
| SIDE SETBACK | 10 | 5 | 5 | 0 | 5 | 5 | 5 |
| REAR SETBACK | 20 | 5 | 5 | 5 | 5 | 5 | 5 |
| MAX. BLDG. STORIES | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| MAX. ISR % | 60 | 78 | 79 | 90 | 70 | 75 | 70 |
| MAX. FAR % | 50 | 66 | 46 | 90 | 58 | 70 | 58 |

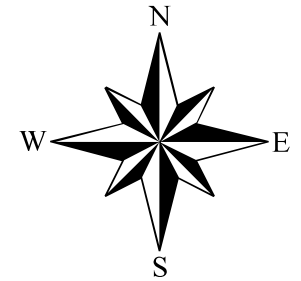
City of Northport Planning Commission

Special District Plan and Preliminary Plat

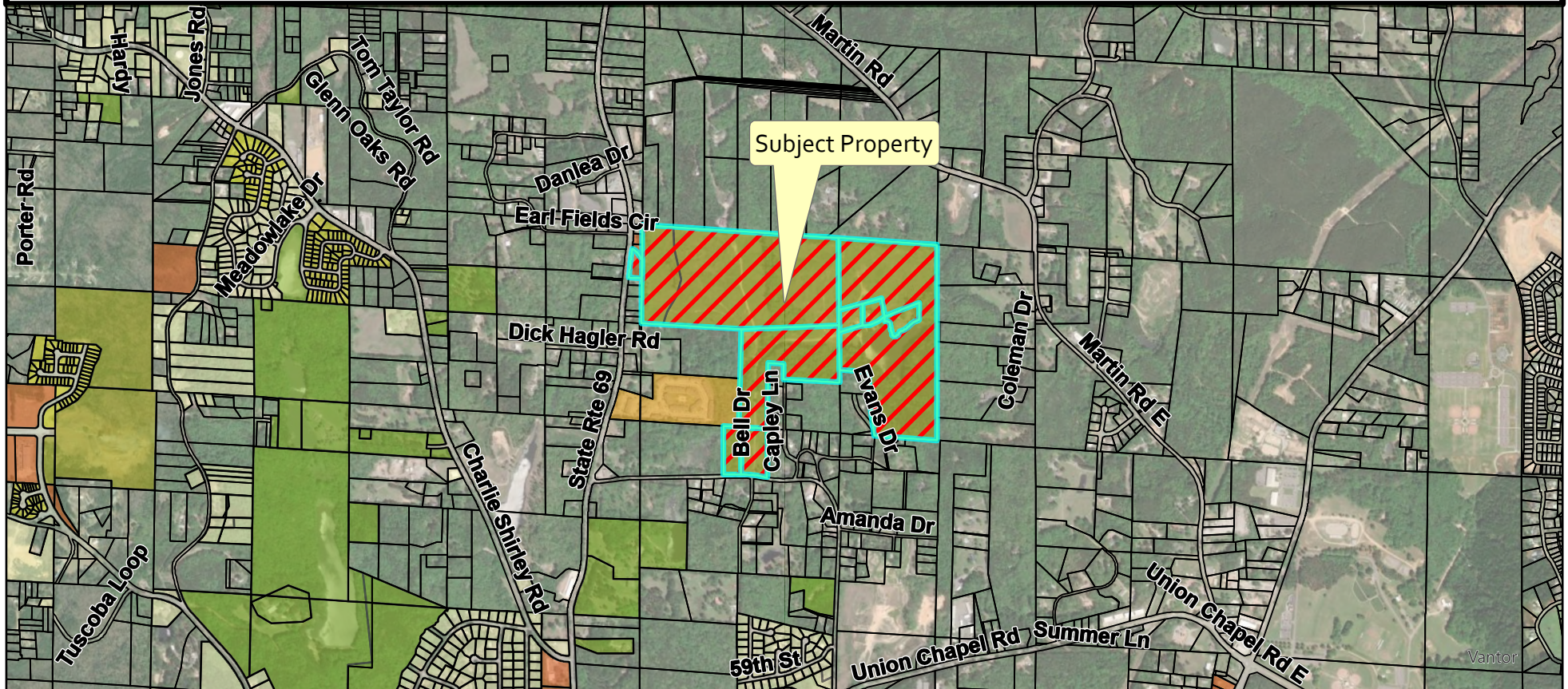
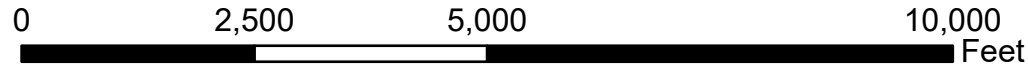
Zoning

- Agriculture
- Neighborhood Commercial
- General Commercial
- Residential Multi-Family
- Special District
- Residential Single-Family - 1

- Residential Single-Family - 3
- Parcels
- Residential Single-Family - 4
- Subject Property

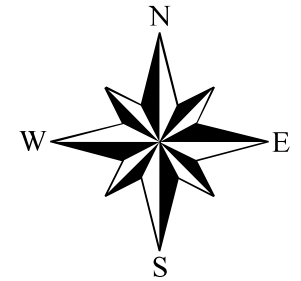


While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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



City of Northport Planning Commission

Special District Plan and Preliminary Plat

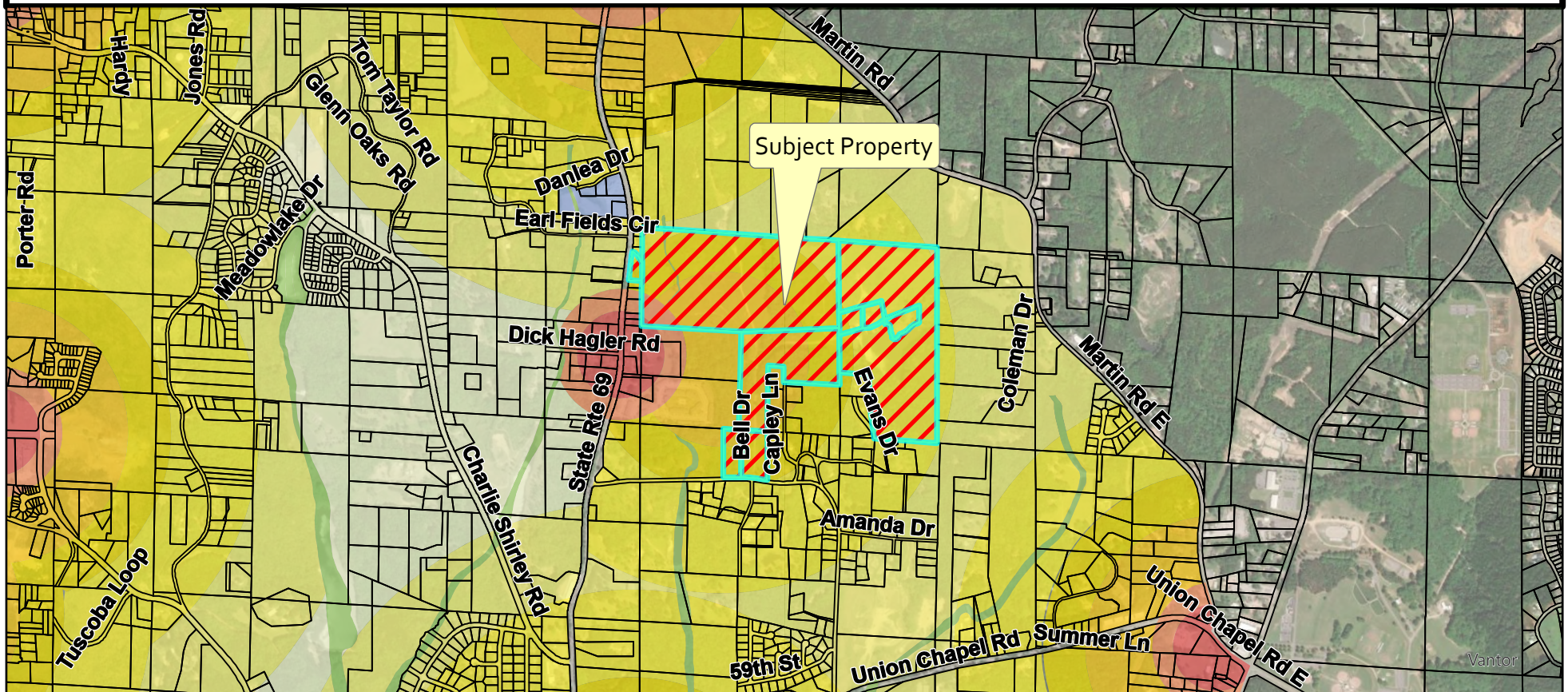
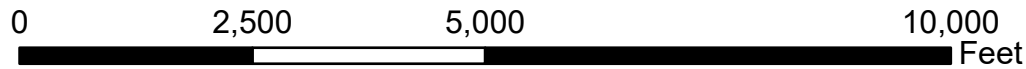


Future Land Use

- Conservation
- Conservation Floodway
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential
- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition

- Low Density Residential
- Institutional
- Utilities
- Parcels
- Subject Property

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Subject property as seen from the intersection of Hamnertown Rd and Bell Drive



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

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 requesting approval of a Special District Plan for approximately 182 acres for the Townes at North Lake, located north of Hamnertown Road and east of Highway 69.

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

Certified this **20th** day of **July, 2026**.

S E A L

Tera Tubbs
City Administrator



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: July 6, 2026

SUBJECT: First Reading, Ordinance for Rezoning with Special District Plan approval for property located north of Mitt Lary Road and east of Pine Hill Road.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

TTL, Inc. is requesting rezoning with Special District Plan approval for approximately 14 acres from Agricultural (AG) and Neighborhood Commercial (C-2) to Special District (SD) for the property located north of Mitt Lary Road and east of Pine Hill Road. The Planning Commission voted to give a positive recommendation with the stipulation that a 6-foot privacy fence be allowed along Pine Hill Road and the architectural design of the units adjacent to Pine Hill match the front of the town homes.

Recommendation:

The Northport Planning and Zoning Commission met on June 9, 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:

None are needed for first reading.

ORDINANCE NO. _____

ORDINANCE AMENDING THE COMPREHENSIVE ZONING ORDINANCE 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 with the conditions allowing a 6-foot privacy fence and architectural design matching the front of the properties that are facing Pine Hill Road 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. Said property to be rezoned from AG (Agricultural) and C-2 (Neighborhood Commercial) to SD (Special District). This property is located north of Mitt Lary Road and east of Pine Hill Road.

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: July 6, 2026
Motion:
2nd Reading: July 20, 2026
Motion By:

Second By:
Publication:

Exhibit A

PARCEL 1:

Commence at the Southeast Corner of Section 16, Township 20 South, Range 10 West. Thence run West 925 feet: thence North 85 feet to Point of Beginning: thence West 245 feet; thence North 700 feet; thence East 395 feet: thence Southeasterly 300 feet: thence West 310 feet; thence South 465 feet to Point of Beginning

Said parcel being identified by Parcel I.D. 63-20-05- 16-0-002-058.000

PARCEL 2:

A part of SE $\frac{1}{4}$ of SE $\frac{1}{4}$. Section 16, Township 20 South. Range 10 West. To locate the Point of Beginning, commence at the northwest corner of the said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$; thence run in an easterly direction for of distance of 200 feet to a point on the East right of way of a public street; thence with a deflection angle of 84 degrees, 59 minutes, and 22 seconds to the right run in a southerly direction and on the east right of way of said public street for a distance of 350 feet to the Point of Beginning: thence with a deflection angle of 84 degrees, 59 minutes, and 22 seconds to the left run in an easterly direction and parallel to the north boundary of the said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ for a distance of 420.00 feet: thence with an interior angle of 95 degrees, 00 minutes, and 38 seconds to the left run in a southerly direction and parallel to the rest boundary of said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ for a distance of 210 feet: thence with an interior angle of 84 degrees, 59 minutes, and 22 seconds to the left run in a westerly direction and parallel to the north boundary of the said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ for a distance of 420 feet to a point on the east right of way of said public road: thence with an interior angle of 95 degrees, 00 minutes, and 38 seconds to the left run in a northerly direction and on the east right of way of said public road for a distance of 210 feet to the Point of Beginning. Located in Tuscaloosa County, Alabama.

Said parcel being identified by Parcel I.D. 63-20-05-16-0-002-058.002

PARCEL 3:

Beginning at the intersection of the North Right of Way of Mitt Lary Rd. and East Right of Way of Pine Hill Road: thence North 940 feet to Point of Beginning: thence North 245 feet: Thence East 488 feet: thence South 260 feet along a creek; thence West 420 feet to Point of Beginning located in the Southeast $\frac{1}{4}$ of Southeast $\frac{1}{4}$ of Section 16. Township 20 South. Range 10 West in Tuscaloosa County, Alabama.

Said parcel being identified by Parcel I.D, 63-20-05-16-0-002-058 003

PARCEL 4:

Commence at the Southeast Corner of Section 16, Township 20 South. Range 10 West; Tuscaloosa County, Alabama: Thence run west 925 feet: thence North 85 feet to Point of Beginning; thence North 465 feet; Thence East 310 feet: thence Southeasterly 560 feet: thence West 475 feet to Point of Beginning.

Said parcel being identified by Parcel I.D. 63-20-05-16-0-002-058.001

City of Northport
Planning and Zoning Commission – June 9, 2026
Staff Report

Case: R-26-3 Mitt Lary Townhomes

Applicant: TTL, Inc.

Location: North of Mitt Lary Rd and ease of Pine Hill Road

Request: Special District Plan approval

TTL, Inc. is requesting Special District Plan approval and rezoning for approximately 14 acres. The property is currently zoned Agricultural (AG) and Neighborhood Commercial (C2) and is located at the northeast corner of Mitt Lary Road and Pinehill Road.

The current property contains three single family homes, three recreational vehicles, one manufactured home, and one accessory structure. The proposed development contains a maximum of 35 townhouse units and 13,750 square feet of commercial space. The proposed layout is shown in the included Special District Plan and detailed in the included narrative. The Special District Plan proposes changes from the regular requirements of the subdivision regulations and zoning ordinance. The differences identified by staff are noted below:

The zoning ordinance requires that special districts contain 20% **usable** open space for active and passive recreation. The development as proposed contains a dog park, Pocket park, and a walking trail. However, the exact details of the open space and amount of **useable** open space remain unclear. The narrative included in this proposal references “open space consisting of natural timber that will provide an area for townhouse owners to enjoy nature and a passive form of recreation. Activities may include wildlife and bird watching, hiking, family picnics, etc. Approximately 800 feet of trails will be provided in the natural area. They will be narrow (18” -24” wide) hiking trails and unsurfaced per Zoning Ordinance Section 4.05.06(F). Also, the narrative states that the pocket park will be constructed at the same time as the commercial building. Typically, all amenities must be constructed prior to final plat approval.

The zoning ordinance requires that townhouses be designed so that the rear elevations do not face a public street. The sample elevations that are provided in the narrative appear to show rear elevations facing Pine Hill Road.

Two waivers regarding Impervious Surface Ratio (ISR). The first waiver would increase the ISR from .70 to .80 for the commercial portions of the project. The second waiver would increase the ISR from .60 to .80 in the townhouse portion of the project.

A waiver has been requested for sidewalk construction on Mitt Lary Road and Pine Hill Road. A shared use path on Mitt Lary Road is included in the City's comprehensive plan.

Shared use paths are a minimum of 10' wide. It is not likely that the required 6' sidewalks on Mitt Lary Road, if constructed as part of Oak Hollow, could be utilized as part of a future shared use path. There are no sidewalks on the adjoining portions of Pine Hill Road.

A waiver has been requested for half-street improvements along Mitt Lary Road. This street was widened to three lanes as part of a recent City project, but it does not include curb and gutter. Adjacent sections of Mitt Lary Road do not include curb and gutter.

A waiver has been requested for half-street improvements along Pine Hill Road. This is a county road, and the County has provided written support for this waiver request, except that a minimum of 12' of travel lane be provided on the petitioner's side of the street. The SD plan and narrative include the roadway widening requested by the County.

A waiver has been requested regarding the setbacks for freestanding signage. The side setbacks for freestanding signage are 10'. The petitioner has not proposed a minimum setback for signage and has not show a proposed location on the site plan.

A waiver of the off-street loading spaces has been requested. The zoning ordinance requires one loading space for 8,001-20,000 sf for retail and other commercial uses

The narrative lists proposed permitted uses in the commercial sub-district and includes bank or financial services, business and professional offices, personal service, studio (dance, music, art) and daycare center. If the applicant intends to allow any additional commercial uses, those will need to be added to the narrative.

The future land use plan contained within Northport Compass depicts this property primarily as a mixture of medium to low density transition and medium density residential. The proposed development and requested zoning are not in conflict with the comprehensive plan.

Any action on the Special District Plan agenda item will be a recommendation to City Council. The Commission can make a recommendation for approval, approval with changes, or denial to the Council; or, with consent of the applicant, table its recommendation to allow time for further review or for the applicant to make requested changes.

No image found for this file, click here to upload an image.

PERMIT PROJECT
FILE #: 26-000407
2410 MITT LARY RD NORTHPORT AL 35475
MITT LARY TOWNHOMES



PERMIT #: R26-000003

Permit Type
Rezoning

Subtype
Rezoning ▼

Work Description:
Oak Hollow

Applicant
TTL, Inc. - Doug Varnon ▼ ...

Status
Online Application Received ▼

Valuation
0.00



FEES & PAYMENTS

Plan Check Fees 0.00

Permit Fees 100.00

Total Amount 100.00

Amount Paid 0.00

Balance Due 100.00

Non-Billable



PERMIT DATES

Application Date
04/14/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

No



Current Zoning District

AG



Requested Zoning District

RS-SD



i Acreage

14

| Number of Adjoining Properties

Additional Parcel #s

63 20 05 16 0 002 058.000

63 20 05 16 0 002 058.001

63 20 05 16 0 002 058.002

63 20 05 16 0 002 058.003

Submittal Documents

Deed to the Subject Property

DB 2019 PG 29625 Smithson.pdf



Signed statement allowing you to act as an authorized agent for the property owner

Oak Hollow Real Estate Contract.pdf



Plat or certified survey of the subject property

Oak Hollow Ex Zoning Map.pdf

Oak Hollow SD Plan-Ex Conditions.pdf

25-01-03012_Oak Hollow Landscape Plan.pdf

Oak Hollow Land Use Plan.pdf

Oak Hollow Special District Plan Narrative.pdf

Oak Hollow SD Plan-Prop Site Plan.pdf



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

Upload Document

Oak Hollow Adjacent Prop Owners Mailing Labels.docx

Oak Hollow Cover Sheet.pdf



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. **Must be a WORD document with legal description typed out**

Upload Document

Oak Hollow Legal Description.docx



Note

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).

Hearings are held on the second Tuesday of every month. Applications must be submitted one month before the commission meeting.

Use Information

Current Owner

SMITHSON TANNER ETAL



General Location or Address of Subject Property

North of Mitt Lary Road and East of Pine Hill Road

Current Use

Residential (Zoned AG and C-2)

Prior Action(s) on Subject Property

None regarding the current project.

Describe briefly the proposed use and character of any proposed development

Townhouses with commercial frontage along a portion of Mitt Lary Road.

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

Subdivision

Site Plan

Conditional Use

Variance

Other

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.

Signature

signature.png



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



| FEE | DESC | QUANTITY | AMOUNT | TOTAL |
|------------------------|------|----------|--------|---------------|
| Rezoning Fee | | | | 100.00 |
| Plan Check Fees | | | | 0.00 |
| Permit Fees | | | | 100.00 |
| Total Fees | | | | 100.00 |

PAYMENTS



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

Special District Plan Narrative for

OAK HOLLOW

April 14, 2026

Revised April 28, 2026

Revised May 23, 2026

Included herein are details of the Special District Plan for Oak Hollow. The information included is considered schematic in nature; however, specific requirements set forth shall be considered binding on the development site until a revision is passed by the City Council.

The development site included in this proposal is currently single family in nature and contains three single family homes, three recreational vehicles, one manufactured home, and one accessory structure. The current zonings are 2.0 acres of C-2 and the remainder is AG. Water, sewer, and garbage services are provided by the city of Northport.

The proposal contains a maximum of 35 townhouse units and 13,750 square feet of commercial space located on approximately 14 acres.

The traffic patterns and locations of commercial space, townhouses, and open space are shown on the Special District Plan Proposed Development Drawing, Sheet SD-2. There are three proposed points of ingress and egress on Pine Hill Road and none on Mitt Lary Road.

- A. Comprehensive Plan Compatibility – The current Land Use Plan shows the site as a mix of Medium Density Residential and Medium to Low Density Transition. Medium Density Residential is defined as 3-5.5 dwellings per acre. The proposed maximum of 35 townhouse units equates to 2.5 dwellings per acre over the 14 acres. The commercial component is not shown on the Future Land Use Map; however, uses will be limited to those shown in Section J which are less intense uses allowed by right in a C-2 zoning. The maximum amounts of each land use are proposed below:
- a. Commercial – 1.5 acres
 - b. Townhouses = 2.5 acres
 - c. Open Space – 20% of the final sum of the commercial and townhouse acreages, and subject to Section 4.05 of the Zoning Ordinance (March 23, 2026 revision). The open space plan is to provide a dog park and minimize disturbance to preserve as much of the natural portion of the property as possible. Underbrush in the natural area will be mulched and trails provided around the mature timber. See Section H for more information.

- B. Purpose for SD development and community objectives – This proposal provides a high quality of development while preserving natural areas, slopes, and floodplains with mature native trees. Townhouse garages and driveways will be accessed via private alleys and not from public rights of way. The development will include a 20’ landscape strip along Mitt Lary Road and a 10’ landscape strip along Pine Hill Road. These landscape strips will enhance aesthetics and limit access to public rights of way.
- C. Below is a list of requested zoning amendments and waivers:
- a. An increase in townhouse use ISR from 0.60 to 0.80.
 - b. An increase in commercial use ISR from 0.70 (assuming C-2) to 0.80.
 - c. The maximum proposed ISR for the development site is 0.40.
 - d. A waiver of sidewalks along Mitt Lary Road and Pine Hill Road. Currently no sidewalks exist along either road.
 - e. A waiver of half street improvements along Mitt Lary Road. Mitt Lary Road is currently three lanes with no proposed access points.
 - f. A waiver of half street improvements along Pine Hill Road, except the lane adjacent to the project will be widened to 12’ in width at the County’s request.
 - g. A waiver of any setbacks for freestanding signs which are adjacent to an open space with a minimum width of 10’.
 - h. A waiver of the off-street loading space for office uses above 10,000 square feet.
- D. Typical lot areas and setbacks are summarized below:
- a. Typical townhouse lots are 25’ wide and 90’ deep resulting in 2,250 minimum square feet.
 - b. Typical townhouse minimum building lines are summarized below:
 - i. Front (along the private alley): 20’
 - ii. Sides (end unit): 5’
 - iii. Sides (internal): 0’
 - iv. Rear (abutting Open Space): 15’
 - c. The commercial lot is irregularly shaped but is generally 165’ x 300’.
 - d. Typical commercial minimum building lines are summarized below:
 - i. Front (facing Mitt Lary Road): 20’
 - ii. Sides: 10’
 - iii. Rear (abutting private alley): 20’
- E. Architectural components for commercial and townhouse construction of Oak Hollow is designed as a community inspired by modern cottage architecture with subtle French country influences, creating a timeless and cohesive neighborhood aesthetic. The structures will incorporate a blend of traditional materials and natural textures to complement the surrounding landscape.

Primary exterior materials will include brick and Hardie board siding, with rough-sawn timber accents used at porch columns, entry features, and decorative architectural elements. These materials were selected for their durability, quality, and classic appearance.

Rooflines will include varying gables and pitches to create visual interest while maintaining a consistent architectural theme throughout the community. Exterior color palettes will consist of soft neutrals, warm whites, natural brick tones, and wood accents, reinforcing the warm and inviting character of the development.

The overall design intent for Oak Hollow is to create a high-quality residential environment that reflects traditional craftsmanship while maintaining a clean, modern cottage aesthetic. An example elevation view is included in Exhibit A.

Townhouses will be at a minimum of 1,500 square feet.

Townhouses will have wooden privacy fences located along the side and rear property lines. Privacy fences are expected to be dogear 1x6 or rough sawn wooden slats. Privacy fences in front yards will be subject to Section 3.07 of the zoning ordinance (March 23, 2026 revision).

- F. Oak Hollow is designed as an upscale, nature-forward development that continues the established character and landscaping style of the Bristol Park frontage.

A 20-foot landscaped buffer will be installed along Mitt Lary Road, extending the precedent set at the adjoining Bristol Park property. Additionally, a 10-foot landscape buffer along Pine Hill Road will provide enhanced privacy and a refined streetscape.

The designated “Sanctuary” area will remain largely undisturbed to preserve the existing natural environment. Improvements will be limited to light mulching, selective clearing, and maintained access for hiking trails, ensuring the space remains clean, accessible, and true to its natural setting.

The dog park will be sodded to create a clean and cohesive appearance throughout the development.

Plant selections will focus on a timeless, upscale palette of evergreens, ornamental trees, and flowering shrubs suited to the local climate. Specific plant materials may vary based on seasonal availability and market conditions; however, plantings will comply with Table 9-3 Approved Plant List in the March 23, 2026, revision of the City’s Zoning Ordinance.

Overall, Oak Hollow will offer a polished, private, and cohesive landscape design that enhances the surrounding area while maintaining a strong connection to its natural setting.

The pocket park shown on the commercial lot will be permitted and constructed at the same time as the commercial building which it borders.

- G. Two signs are proposed for this project. One is for the commercial entrance, and one is for the southern townhouse entrance. Both signs will be brick and mortar and will meet zoning ordinance requirements, except the setback requirement mentioned in Section C.
- H. Common Open Spaces will consist of a private dog park and preservation of natural areas with mature native trees to protect the environment, floodplain, and slopes.
 - a. Dog Park – The dog park will include a pet waste station and a bench for Owner sitting. Maintenance of the waste receptacle will be by the Residential Ownership Association. This area will also serve as a passive recreation area.
 - b. Passive Recreation Area – The underbrush in the preservation area will be mulched to allow approximately 800 feet of 18” – 24” wide hiking trails within the area. Trails will not be surfaced per zoning Ordinance Section 4.05.06(F). Mulching will allow the preservation of the mature trees enhancing the natural aesthetics of the development. The natural area will also serve as a passive recreation area and maintain the natural stream channel of Haley Branch.
- I. Open space lot OS-1 will be owned and maintained by the owner of the commercial property. Lot OS-2 will be owned and maintained by the townhouse ownership association. The entity will be established as part of the recorded covenants.
- J. Proposed commercial uses allowed within this development are below:
 - a. Bank or financial services
 - b. Business and professional offices
 - c. Personal service
 - d. Studio (dancing, music, art)
 - e. Day care center

Exhibit A – Example Townhouse Elevations

Front (along alley):



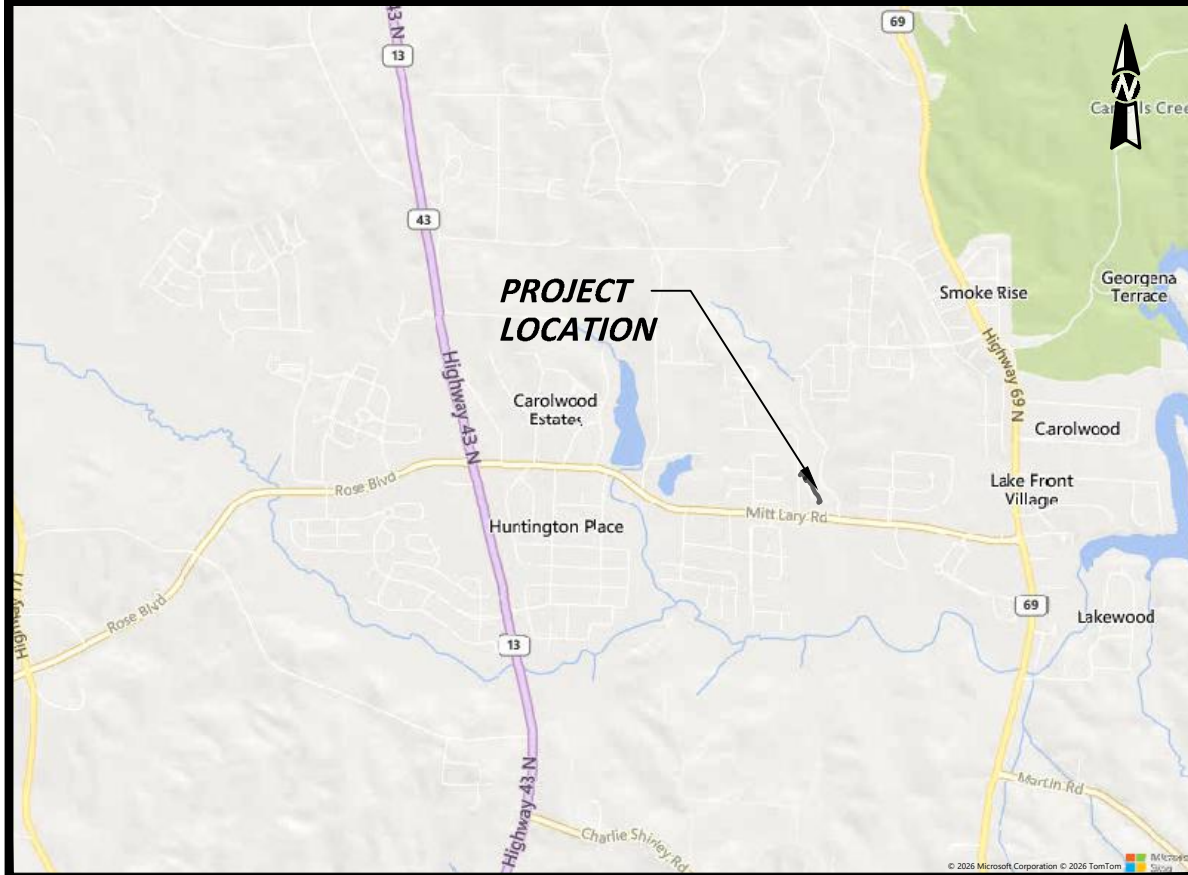
Rear (abutting Open Space Adjacent to Pine Hill Road):



Rear (abutting Open Space):



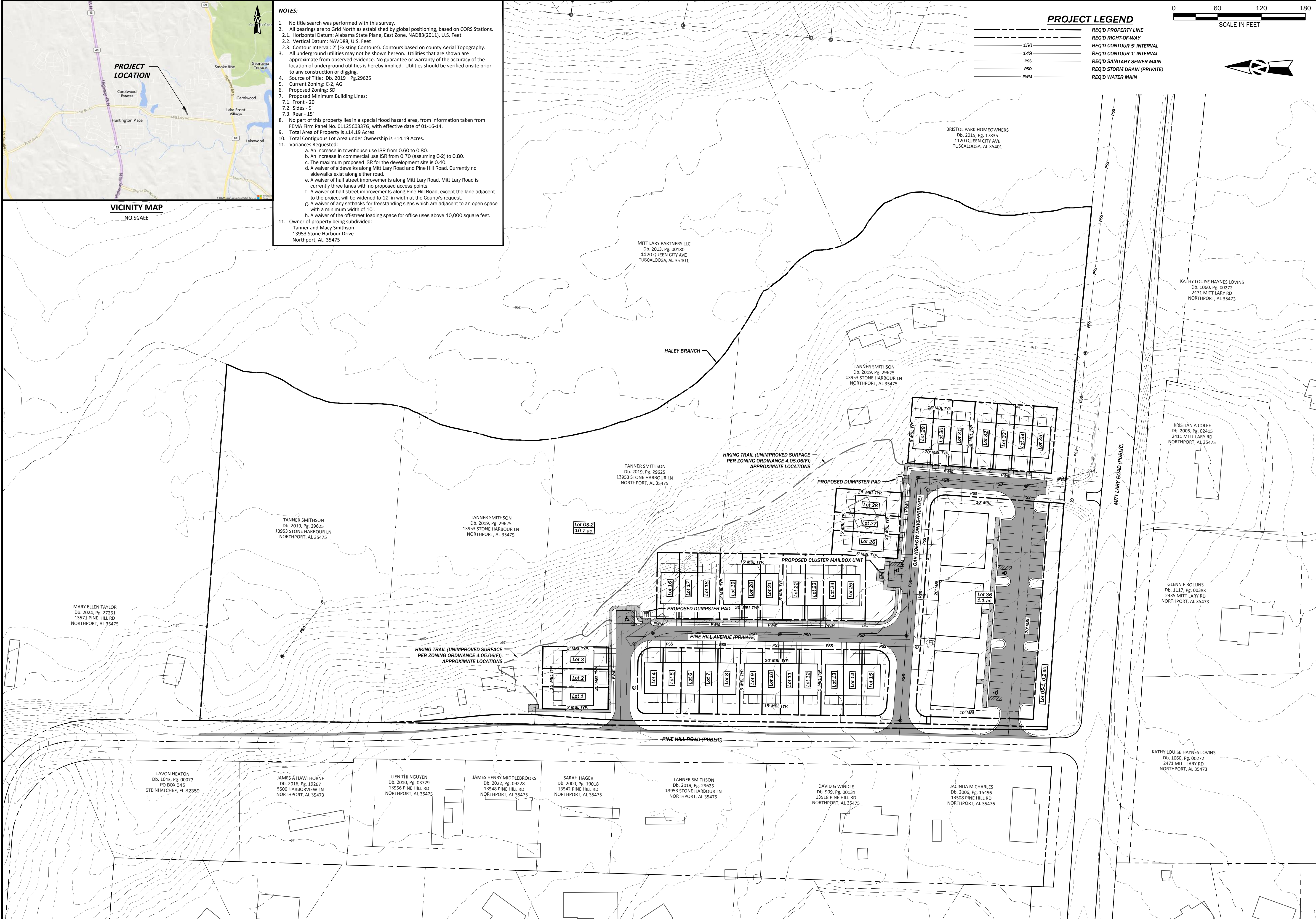
- NOTES:**
- No title search was performed with this survey.
 - All bearings are to Grid North as established by global positioning, based on CORS Stations.
 - 2.1. Horizontal Datum: Alabama State Plane, East Zone, NAD83(2011), U.S. Feet
 - 2.2. Vertical Datum: NAVD88, U.S. Feet
 - 2.3. Contour Interval: 2' (Existing Contours). Contours based on county Aerial Topography.
 - All underground utilities may not be shown hereon. Utilities that are shown are approximate from observed evidence. No guarantee or warranty of the accuracy of the location of underground utilities is hereby implied. Utilities should be verified onsite prior to any construction or digging.
 - Source of Title: Db. 2019, Pg. 29625
 - Current Zoning: C-2, AG
 - Proposed Zoning: SD
 - Proposed Minimum Building Lines:
 - Front - 20'
 - Sides - 5'
 - Rear - 15'
 - No part of this property lies in a special flood hazard area, from information taken from FEMA Firm Panel No. 01125C0337G, with effective date of 01-16-14.
 - Total Area of Property is ±14.19 Acres.
 - Total Contiguous Lot Area under Ownership is ±14.19 Acres.
 - Variations Requested:
 - An increase in townhouse use ISR from 0.60 to 0.80.
 - An increase in commercial use ISR from 0.70 (assuming C-2) to 0.80.
 - The maximum proposed ISR for the development site is 0.40.
 - A waiver of sidewalks along Mitt Lary Road and Pine Hill Road. Currently no sidewalks exist along either road.
 - A waiver of half street improvements along Mitt Lary Road. Mitt Lary Road is currently three lanes with no proposed access points.
 - A waiver of half street improvements along Pine Hill Road, except the lane adjacent to the project will be widened to 12' in width at the County's request.
 - A waiver of any setbacks for freestanding signs which are adjacent to an open space with a minimum width of 10'.
 - A waiver of the off-street loading space for office uses above 10,000 square feet.
 - Owner of property being subdivided:
Tanner and Macy Smithson
13953 Stone Harbour Drive
Northport, AL 35475



VICINITY MAP
NO SCALE

PROJECT LEGEND

| | |
|-----|-----------------------------|
| --- | REQ'D PROPERTY LINE |
| --- | REQ'D RIGHT-OF-WAY |
| --- | REQ'D CONTOUR 5' INTERVAL |
| --- | REQ'D CONTOUR 1' INTERVAL |
| --- | REQ'D SANITARY SEWER MAIN |
| --- | REQ'D STORM DRAIN (PRIVATE) |
| --- | REQ'D WATER MAIN |



3200 Rice Mine Road NE | Tuscaloosa, AL 35406
205.345.0816 | www.ttlusa.com

OAK HOLLOW

PRO-BUILT CONSTRUCTION, LLC
MITT LARY ROAD
NORTHPORT, ALABAMA

PRELIMINARY
(NOT FOR CONSTRUCTION,
RECORDING PURPOSES,
OR IMPLEMENTATION)

Sheet Title
**SPECIAL DISTRICT PLAN
PROPOSED SITE PLAN**

| No. | Date | Revision Description |
|-----|------|----------------------|
| | | |

Drawn By: K E L
Date: 5/23/2026
File Name: _253012.Special District Plan-Proposed.dwg

Checked By: D J V
Proj. No.: 25-01-03012.00
Date: 5/23/2026

Sheet No.
SD-2

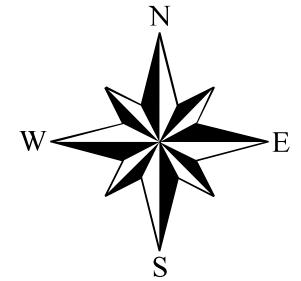
City of Northport Planning Commission

Rezoning / Special District

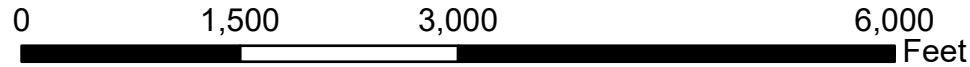
Zoning

- Agriculture
- Neighborhood Commercial
- General Commercial
- Office and Institutional
- Special District
- Residential Single-Family - 1

- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels
- Subject Property



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



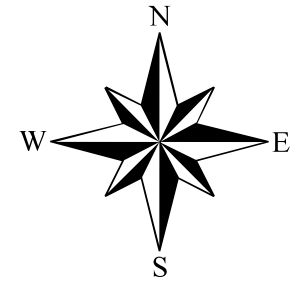
City of Northport Planning Commission

Rezoning / Special District

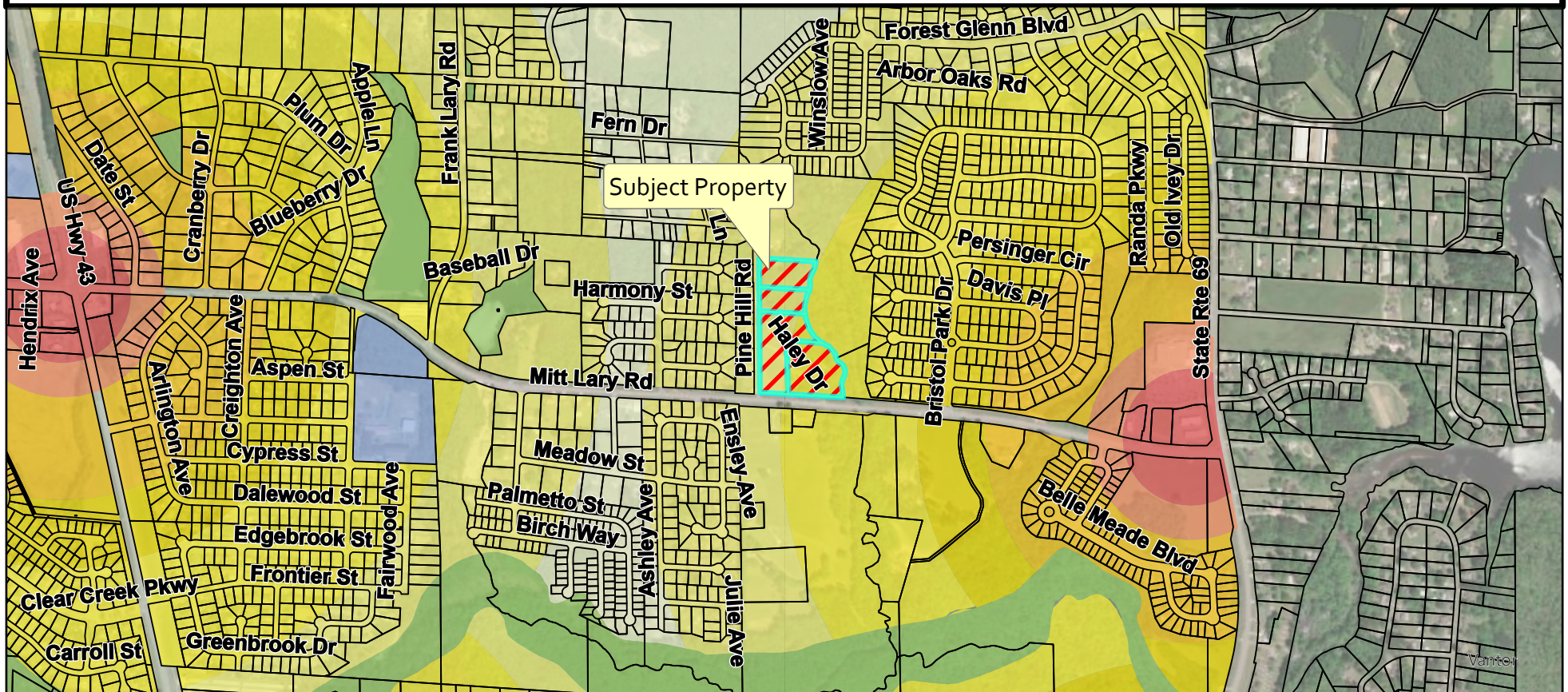
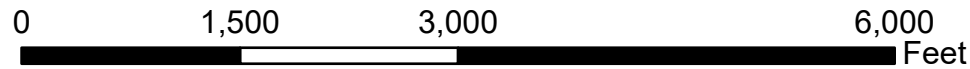
Future Land Use

- Conservation
- Conservation Floodway
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential
- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition

- Low Density Residential
- Institutional
- Parcels
- Subject Property



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Subject property as seen from intersection of Mitt Lary Rd and Pine Hill Rd looking northeast.



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

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 with Special District Plan approval for approximately 14 acres from Agricultural (AG) and Neighborhood Commercial (C-2) to Special District (SD) for the property located north of Mitt Lary Road and east of Pine Hill 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 July 20, 2026, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **20th** day of **July, 2026**.

S E A L

Tera Tubbs
City Administrator



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute the Balancing Change Order with REV Construction, Inc. for HWY 43/Rose Blvd./Mitt Lary Road Utility Relocation Project

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute the Balancing Change Order with REV Construction, Inc. for the HWY 43/ Rose Blvd./ Mitt Lary Road Utility Relocation Project. The Balancing Change Order is attached, which decreases the amount by \$9,350.00 to finalize costs for project closeout. The final project cost is \$220,320.00.

Recommendation:

That the resolution requested be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute the Balancing Change Order with REV Construction, Inc. for HWY 43/Rose Blvd./ Mitt Lary Road Relocation Project, in the credit amount of \$9,350.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE
BALANCING CHANGE ORDER WITH REV CONSTRUCTION, INC. FOR
HWY43/ROSE BLVD. /MITT LARY ROAD UTILITY RELOCATION PROJECT**

WHEREAS, the Engineering department is requesting the City Council to authorize the City Administrator to execute the Balancing Change Order with REV Construction, Inc for the HWY 43/Rose Blvd. Mitt Lary Road Utility Relocation Project.

WHEREAS, the Balancing Change Order is attached, which decreases the amount by \$9,350.00 to finalize costs for project closeout. The final project cost is \$220,320.00.

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

That the City Council authorizes the City Administrator to execute the Balancing Change Order with REV Construction, Inc. for the HWY 43/ Rose Blvd./ Mitt Lary Road Utility Relocation Project, in the credit amount of \$9,350.00, for a final project cost of \$220,320.00.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____

CHANGE ORDER

Change Order No. One
 Date: June 11, 2026
 Agreement Date: December 18, 2025

PROJECT #: Utility Relocation – ALDOT Project Number No. ATRP2-63-2021-375
Intersection Improvements at the SR-13(US 43)/Rose Blvd / Mitt Lary Road Intersection

OWNER: City of Northport, Alabama

CONTRACTOR: REV Construction, Inc., 5801 Grover Burchfield Drive, Tuscaloosa, Al 35401

The following changes are hereby made to the CONTRACT DOCUMENTS:

This Change Order is for the cost of one day of contractor equipment and crew time required to locate a possible water line connection. This work was performed to assist the City of Northport in shutting down the existing 12-inch water main in preparation for the new tie-in of the relocated 12-inch water main.

The project was designed to utilize existing valves to isolate the water main: one located just west of the project in the sidewalk adjacent to Rose Boulevard, and another northeast of the project prior to the US-43 crossing. Per the design, these valves were closed to allow the new tie-in. However, the line to be abandoned remained pressurized. The valves were operated (opened and closed) multiple times with no success. It was ultimately determined that the 12-inch valve on the west side of the project was not sealing properly.

The following options were considered:

1. Excavating approximately 400 linear feet of the existing water main to locate a possible undetected service connection or cross-tie (estimated cost: \$4,500).
2. Installing line stop valves (estimated cost: \$15,000 per valve).
3. Expanding the shutdown area to include additional valves, which would impact numerous residences and businesses.

To minimize the outage duration for customers and avoid significant additional costs, the Project Engineer directed the Contractor to excavate along the existing water main. No additional connecting water main was found. Option 3 was then implemented during overnight hours and successfully completed.

Justification: To save the City of Northport the cost of installing line stops at an approximate cost of \$15,000 each and to limit the time customers would be without water service.

| | |
|---|-----------------------|
| Original CONTRACT AMOUNT: | \$ <u>229,670.00</u> |
| This CHANGE ORDER will INCREASE the AMOUNT by: | \$ <u>4,500.00</u> |
| The new CONTRACT AMOUNT including this CHANGE ORDER will be | \$ <u>234,170.00</u> |
| Deductive SUMMARY CHANGE ORDER (spreadsheet attached) | \$ <u>(13,850.00)</u> |
| NEW FINAL CONTRACT AMOUNT | \$ <u>220,320.00</u> |

Change to CONTRACT TIME: Add 31 Days
 CONTRACT TIME will be INCREASED by 31 calendar days.
 The date for completion of all WORK will be April 21, 2026 (Date).

Approvals Required: To be effective this CHANGE ORDER must be approved by The City of Northport if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Requested by (Contractor): Grant Huddleston Date: 6/11/2026
Grant Huddleston, Rev Construction, Inc.

Recommended by (Engineer): Calvin Cassady Date: 6/12/26
Calvin Cassady, P.E., The Cassady Company, Inc.

Accepted by (Owner): _____ Date: _____
Tera Tubbs, City of Northport, Alabama

Utility Relocation - ALDOT Project No. ATRP2-63-2021-375
Intersection Improvements at SR-13 (US-43)/Rose Blvd/Mitt Lary
City of Northport, Alabama

Summary Change Order - Closeout

| Bid Item No. | Current Contracted Quantity | Installed Quantity | Summary Change Order Quantity | Unit | Description of Item | Cost Per Unit | Net Summary Change Order | Notes |
|--|-----------------------------|--------------------|-------------------------------|-------|--|---------------|--------------------------|--------------|
| 1 | 1.0 | 1.0 | 0.0 | L.S. | Mobilization <i>(Maximum 7% of Total Base Bid)</i> | \$15,000.00 | \$0.00 | |
| 2 | 1.0 | 1.0 | 0.0 | Acre | Clearing and Grubbing | \$300.00 | \$0.00 | |
| 3 | 1.0 | 1.0 | 0.0 | Each | Cap and Abandon 6-Inch Water Main | \$1,300.00 | \$0.00 | |
| 4 | 4.0 | 4.0 | 0.0 | Each | Cap and Abandon 12-Inch Water Main | \$1,400.00 | \$0.00 | |
| 5 | 2.0 | 2.0 | 0.0 | Each | Plug 12-Inch Gate Valve | \$1,100.00 | \$0.00 | |
| 6 | 1.0 | 1.0 | 0.0 | L.S. | Remove Double Check Detector Assembly with Concrete Vault and Siamese Connection | \$800.00 | \$0.00 | |
| 7 | 2.0 | 2.0 | 0.0 | Each | Abandon Gate Valve and Remove Valve Box | \$200.00 | \$0.00 | |
| 8 | 16.0 | 16.0 | 0.0 | C.Y. | Cement Mortar Flowable Backfill (Mix 1) | \$400.00 | \$0.00 | |
| 9 | 30.0 | 20.0 | 10.0 | S.Y. | Asphalt Patching | \$150.00 | \$1,500.00 | Not Required |
| 10 | 10.0 | 0.0 | 10.0 | L.F. | Combination Curb and Gutter Replacement | \$125.00 | \$1,250.00 | Not Required |
| 11 | 10.0 | 0.0 | 10.0 | S.Y. | Replace Concrete Sidewalk | \$150.00 | \$1,500.00 | Not Required |
| 12 | 20.0 | 20.0 | 0.0 | L.F. | 2-Inch PVC-Water Service Line, Laid | \$55.00 | \$0.00 | |
| 13 | 20.0 | 20.0 | 0.0 | L.F. | 6-Inch Ductile Iron Water Main, Laid | \$206.00 | \$0.00 | |
| 14 | 500.0 | 500.0 | 0.0 | L.F. | 12-Inch Ductile Iron Water Main, Laid | \$170.00 | \$0.00 | |
| 15 | 2.0 | 2.0 | 0.0 | Each | Fire Hydrant Assembly | \$7,500.00 | \$0.00 | |
| 16 | 1.0 | 1.0 | 0.0 | L.S. | Double Check Detector Assembly, Concrete Vault | \$18,000.00 | \$0.00 | |
| 17 | 1.0 | 1.0 | 0.0 | L.S. | Siamese Connection | \$11,000.00 | \$0.00 | |
| 18 | 1.0 | 1.0 | 0.0 | Each | 6-Inch Gate Valve with Box | \$1,800.00 | \$0.00 | |
| 19 | 6.0 | 4.0 | 2.0 | Each | 12-Inch Gate Valve with Box | \$4,300.00 | \$8,600.00 | Not Required |
| 20 | 1.0 | 1.0 | 0.0 | Each | Connection to Existing 6-Inch Water Main | \$1,500.00 | \$0.00 | |
| 21 | 4.0 | 4.0 | 0.0 | Each | Connection to Existing 12-Inch Water Main | \$2,400.00 | \$0.00 | |
| 22 | 1.0 | 1.0 | 0.0 | Each | 2-Inch Service Tap | \$1,400.00 | \$0.00 | |
| 23 | 1.0 | 1.0 | 0.0 | Each | Reset and/or Reconnect Existing Water Meter | \$700.00 | \$0.00 | |
| 24 | 1.0 | 1.0 | 0.0 | L.S. | Temporary Erosion Control | \$5,000.00 | \$0.00 | |
| 25 | 1.0 | 1.0 | 0.0 | Acres | Seeding and Mulching | \$3,000.00 | \$0.00 | |
| 26 | 400.0 | 350.0 | 50.0 | L.F. | Type "A" Silt Fence | \$4.00 | \$200.00 | Not Required |
| 27 | 200.0 | 0.0 | 200.0 | L.F. | Waitle | \$4.00 | \$800.00 | Not Required |
| 28 | 1.0 | 1.0 | 0.0 | L.S. | Traffic Control and Construction Signs | \$5,000.00 | \$0.00 | |
| Total Per Unit Price Amounts | | | | | | | \$13,850.00 | |
| Current Contract Amount | | | | | | | \$234,170.00 | |
| Proposed Contract Amount | | | | | | | \$220,320.00 | |
| Proposed Deductive Summary Change Order | | | | | | | (\$13,850.00) | |

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Utility Relocation - ALDOT Project No. ATRP2-63-2021-375

Name and Location of Project Intersection Improvements at SR-13 (US-43)/Rose Blvd/Mitt Lay Project No. 25-114
 Name of Contractor REV Construction, Inc. Address 5801 Grover Burchfield Drive, Tuscaloosa AL 35401
 Contractor Proj W61-25 Periodic Estimate No. 3F for Period March 1, 2026 to April 30, 2026.

- Cost of Work Completed to Date Under Original Contract Only.**
 Entries must be limited to work and costs under original contract only. (Work and cost to date under change order is to be shown in Part 2 of this form.)
 Columns (1) through (5). Enter data shown in Columns 1, 2, 3, 4, and 8, respectively on Form HUD-4207 prepared by Contractor.
 Columns (6) and (7). Show all work completed to date under original contract.
 Column (8). Enter the difference between entries in Columns (5) and (7).
 Column (9). Show percent ratio of Column (7) to Column (5).

| Item No. (1) | Description of Item (2) | Contract | | | Completed to Date | | Cost of Uncompleted Work (8) | Percent Complete (9) |
|-----------------|--|-----------------|----------------------|---------------------------|-------------------|-------------------|---------------------------------|-------------------------|
| | | Quantity (3) | Cost per Unit (4) | Total Cost of Item (5) | Quantity (6) | Total Cost (7) | | |
| 1 | Mobilization <i>(Maximum 7% of Total Base Bid)</i> | 1.0 | \$15,000.00 | \$15,000.00 | 1.0 | \$15,000.00 | \$0.00 | 100.00% |
| 2 | Clearing and Grubbing | 1.0 | \$300.00 | \$300.00 | 1.0 | \$300.00 | \$0.00 | 100.00% |
| 3 | Cap and Abandon 6-Inch Water Main | 1.0 | \$1,300.00 | \$1,300.00 | 1.0 | \$1,300.00 | \$0.00 | 100.00% |
| 4 | Cap and Abandon 12-Inch Water Main | 4.0 | \$1,400.00 | \$5,600.00 | 4.0 | \$5,600.00 | \$0.00 | 100.00% |
| 5 | Plug 12-Inch Gate Valve | 2.0 | \$1,100.00 | \$2,200.00 | 2.0 | \$2,200.00 | \$0.00 | 100.00% |
| 6 | Remove Double Check Detector Assembly with Concrete Vault and Siamese Connection | 1.0 | \$800.00 | \$800.00 | 1.0 | \$800.00 | \$0.00 | 100.00% |
| 7 | Abandon Gate Valve and Remove Valve Box | 2.0 | \$200.00 | \$400.00 | 2.0 | \$400.00 | \$0.00 | 100.00% |
| 8 | Cement Mortar Flowable Backfill (Mix 1) | 16.0 | \$400.00 | \$6,400.00 | 16.0 | \$6,400.00 | \$0.00 | 100.00% |
| 9 | Asphalt Patching | 30.0 | \$150.00 | \$4,500.00 | 20.0 | \$3,000.00 | \$1,500.00 | 66.67% |
| 10 | Combination Curb and Gutter Replacement | 10.0 | \$125.00 | \$1,250.00 | | \$0.00 | \$1,250.00 | 0.00% |
| 11 | Replace Concrete Sidewalk | 10.0 | \$150.00 | \$1,500.00 | | \$0.00 | \$1,500.00 | 0.00% |
| 12 | 2-Inch PVC Water Service Line, Laid | 20.0 | \$55.00 | \$1,100.00 | 20.0 | \$1,100.00 | \$0.00 | 100.00% |
| 13 | 6-Inch Ductile Iron Water Main, Laid | 20.0 | \$206.00 | \$4,120.00 | 20.0 | \$4,120.00 | \$0.00 | 100.00% |
| 14 | 12-Inch Ductile Iron Water Main, Laid | 500.0 | \$170.00 | \$85,000.00 | 500.0 | \$85,000.00 | \$0.00 | 100.00% |
| 15 | Fire Hydrant Assembly | 2.0 | \$7,500.00 | \$15,000.00 | 2.0 | \$15,000.00 | \$0.00 | 100.00% |
| 16 | Double Check Detector Assembly, Concrete Vault | 1.0 | \$18,000.00 | \$18,000.00 | 1.0 | \$18,000.00 | \$0.00 | 100.00% |
| 17 | Siamese Connection | 1.0 | \$11,000.00 | \$11,000.00 | 1.0 | \$11,000.00 | \$0.00 | 100.00% |
| 18 | 6-Inch Gate Valve with Box | 1.0 | \$1,800.00 | \$1,800.00 | 1.0 | \$1,800.00 | \$0.00 | 100.00% |
| 19 | 12-Inch Gate Valve with Box | 6.0 | \$4,300.00 | \$25,800.00 | 4.0 | \$17,200.00 | \$8,600.00 | 66.67% |
| 20 | Connection to Existing 6-Inch Water Main | 1.0 | \$1,500.00 | \$1,500.00 | 1.0 | \$1,500.00 | \$0.00 | 100.00% |
| 21 | Connection to Existing 12-Inch Water Main | 4.0 | \$2,400.00 | \$9,600.00 | 4.0 | \$9,600.00 | \$0.00 | 100.00% |
| 22 | 2-Inch Service Tap | 1.0 | \$1,400.00 | \$1,400.00 | 1.0 | \$1,400.00 | \$0.00 | 100.00% |
| 23 | Reset and/or Reconnect Existing Water Meter | 1.0 | \$700.00 | \$700.00 | 1.0 | \$700.00 | \$0.00 | 100.00% |
| 24 | Temporary Erosion Control | 1.0 | \$5,000.00 | \$5,000.00 | 1.0 | \$5,000.00 | \$0.00 | 100.00% |
| 25 | Seeding and Mulching | 1.0 | \$3,000.00 | \$3,000.00 | 1.0 | \$3,000.00 | \$0.00 | 100.00% |
| 26 | Type "A" Silt Fence | 400.0 | \$4.00 | \$1,600.00 | 350.0 | \$1,400.00 | \$200.00 | 87.50% |
| 27 | Wattle | 200.0 | \$4.00 | \$800.00 | | \$0.00 | \$800.00 | 0.00% |
| 28 | Traffic Control and Construction Signs | 1.0 | \$5,000.00 | \$5,000.00 | 1.0 | \$5,000.00 | \$0.00 | 100.00% |
| TOTALS | | | | \$229,670.00 | | \$215,820.00 | \$13,850.00 | 93.97% |

USA TODAY CO.



PO Box 631247 Cincinnati, OH 45263-1247

AFFIDAVIT OF PUBLICATION

Lori Propst
Rev Construction
5801 GROVER BURCHFIELD DR
TUSCALOOSA AL 35401

STATE OF ALABAMA, COUNTY OF TUSCALOOSA

The Tuscaloosa News, a newspaper printed and published in the city of Tuscaloosa, and of general circulation in the County of Tuscaloosa, State of Alabama, and personal knowledge of the facts herein state and that the notice hereto annexed was Published In said newspapers in the issue dated:

TUS Tuscaloosa News 05/05/2026, 05/12/2026, 05/19/2026
TUS tuscaloosanews.com 05/05/2026, 05/12/2026, 05/19/2026

and that the fees charged are legal.
Sworn to and subscribed before on 05/19/2026

Legal Clerk

Notary, State of WI, (County of Brown)

My commission expires

| | | |
|-------------------|----------|--------------|
| Publication Cost: | \$211.20 | |
| Tax Amount: | \$0.00 | |
| Payment Cost: | \$211.20 | |
| Order No: | 12300310 | # of Copies: |
| Customer No: | 502794 | 1 |
| PO #: | | |

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

LEGAL NOTICE

Notice of Completion of Public Works Projects (Over \$50,000)

Pursuant to Ala. Code §39-1-1 (1975), notice is hereby given that REV Construction, Inc. has completed its contract with City of Northport, for the Water Main Relocation ALDOT Project No. ATRP2-63-2021-375 LOCATED SR-13(US 43)/Rose Blvd./Mitt Lary Rd. Intersection. Any person(s) having a claim against the project should notify Calvin Cassady, PE at 4700 Hwy 69 N. Northport AL, 35473. All claims should be filed within 30 days of the first publication of this notice.

This notice will be published for a period of three (3) successive weeks beginning May 5, 2026. A final settlement will not be made upon the contract until the expiration of thirty (30) days after completion of notice.
5/5, 5/12, 5/19/26;
#12300310

KONGMENG YANG
Notary Public
State of Wisconsin



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute the Lighting Agreement and Buy Down with Alabama Power Company for the Eastern Levee Trailhead Crosswalk and Parking Lot

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a lighting agreement with Alabama Power Company for the Eastern Levee Trailhead Crosswalk and Parking Lot. This agreement is for monthly lighting services in the amount of \$20.02, as well as the upfront costs for installation of new pole and wire in the amount of \$3,038.70.

Recommendation:

That the resolution requested be approved.

Funding Source/GL Code:

GL Code No. 01-32-000-50439 Amount: \$3,038.70

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute the Lighting Agreement with Alabama Power Company for the Eastern Levee Trailhead Crosswalk and Parking Lot and buy down cost of \$3,038.70.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A LIGHTING AGREEMENT AND THE BUY DOWN WITH ALABAMA POWER COMPANY FOR THE EASTERN LEVEE TRAIL CROSSWALK AND PARKING LOT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a lighting agreement with Alabama Power Company for the lighting services for the Eastern Levee Trailhead Crosswalk and Parking Lot.

WHEREAS, the scope of this agreement is for monthly lighting services and to cover the upfront buy down for installation of new pole and wire, in the amount of \$3,038.70.

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

That the City Council authorizes the City Administrator to execute a Lighting Agreement with Alabama Power Company for the Eastern Levee Trailhead Crosswalk and Parking Lot, with a buy down in the amount of \$3,038.70.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____

Customer Legal Name CITY OF NORTHPORT DBA _____
Service Address 0 STREET LIGHTS NORTHPORT AL 35476 County Tuscaloosa - AL
Mailing Address P O DRAWER 569 NORTHPORT AL 35476
Email _____ Tel # _____ Alt Tel # _____
Tax ID# XXX-XX-1330

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 03230-27069

This Lighting Services Agreement states the agreed terms and conditions upon which Alabama Power Company (“APC”) will provide Lighting Services, and where APC deems necessary, related electric service to the customer identified above (“Customer”) at the location(s) set forth in the applicable Lighting Services Authorization (the “Premises”).

The precise “Lighting Services” to be furnished, the term for which they will be furnished, and applicable pricing therefor shall be set forth in a Lighting Services Authorization in a form similar to Exhibit B hereto, executed by both parties. The parties may execute one or more Lighting Services Authorizations from time to time under this Lighting Services Agreement. The term of this Lighting Services Agreement begins on the date it is signed by the last party and ends upon the termination of the last Lighting Services Authorization issued hereunder.

Each executed Lighting Services Authorization shall be considered a separate and independent contract between APC and Customer, and unless expressly stated otherwise therein, shall not be deemed to modify, supersede, or replace any previously executed Lighting Services Authorization. Each executed Lighting Services Authorization shall be governed by and subject to the terms and conditions of this Lighting Services Agreement, including the Terms and Conditions set forth in Exhibit A.

For ease of reference, each executed Lighting Services Authorization, together with the terms and conditions of this Lighting Services Agreement, including the Terms and Conditions set forth in Exhibit A, shall be referred to as the “Contract”.

Intending to be legally bound, the parties have caused this Lighting Services Agreement to be executed by their duly authorized representatives on the dates set forth below. This Agreement (and any Lighting Services Authorizations) may be circulated electronically for signature and the signatures appearing on those electronically transmitted documents shall be deemed originals.

Customer Authorization

Alabama Power Authorization

Signature _____
Print Name _____
Print Title _____
Date _____

Signature _____
Print Name Brandon Hinton
Print Title Account Manager
Phone Number 205-234-6962
Email bhinton@southernco.com
Date _____

Attachments
Lighting Services Authorization
Terms and Conditions

Lighting Services Authorization

This Lighting Services Authorization is issued pursuant to the Lighting Services Agreement between the Customer (identified below) and Alabama Power Company (APC) dated as of the Effective date and is subject to and governed by the terms and conditions thereof. Under this Lighting Services Authorization, APC shall furnish and perform the following Lighting Services at the Premises described below. In exchange for the Lighting Services, Customer agrees to pay APC for such services in accordance with Pricing provisions below and the other terms of the Contract and perform its other obligations under the Contract.

| Description of Lighting Services |
|---|
| Installing (1) LED streetlight fixture (14,001 - 27,000 initial lumens per fixture) and associated equipment at 800 Rice Mine Rd (levee crosswalk). There is an upfront cost of \$3,038.70 to install new pole and wire. |

| Description/Location of Premises |
|--|
| 0 STREET LIGHTS NORTHPORT, AL 35476 Tuscaloosa - AL County |

| Selected Components | | | | |
|---------------------|-------|------|-------|-------------|
| QTY | Watts | Type | OH/UG | Description |
| 1 | 118 | LED | OH | Gray 4000K |

| Pricing for Lighting Services | | | |
|-------------------------------|----------------------|-------------------|--------------|
| Service Cost (\$) | Regulated Cost (\$)* | Monthly Cost (\$) | Buydown (\$) |
| \$17.78 | \$2.24 | \$20.02 | \$3,038.70 |

| Pricing for Non-Routine Maintenance and Repair Services (if applicable) |
|---|
| |

| Initial Term** |
|----------------|
| 36 |

* NOTE: The Regulated Cost is subject to change at any time as dictated by the Alabama Public Service Commission. The amount shown is an estimate based on the applicable rate in effect at time of Contract proposal; actual charges may vary.

** NOTE: The initial term of this Letter of Authorization is calculated from the start date of the first monthly billing service period for lighting service under this Contract. After the initial term, this Contract automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. APC's address for notice is P.O. Box 2641, Birmingham, Alabama 35203; Customer's mailing address is noted on Page 1.

Customer Authorization

Alabama Power Authorization

Signature _____
Print Name _____
Print Title _____
Date _____

Signature _____
Print Name Brandon Hinton
Print Title Account Manager
Phone Number 205-234-6962
Email bhinton@southernco.com
Date _____

Terms and Conditions

1. **Scope.** The Contract concerns the provision of lighting services to Customer by APC and is not a sale, lease or licensing of goods, equipment, property or assets of any kind.
2. **Payment and Taxes.** APC will invoice Customer per the terms stated in the Contract, and if applicable, subject to any change in the electric service charge dictated by the Alabama Public Service Commission. During the term of the Contract, the actual Regulated Cost will be calculated using the tariffs approved by Alabama Public Service Commission (the "Commission") at the time of billing. Alabama state law and the rules, regulations and applicable rate schedules of APC as may be filed with and regulated by the Commission govern electric service and are incorporated herein by reference. Such laws, rules, regulations and rate schedules are subject to change during the term of the Contract as provided by law. Copies of current rules, regulations and applicable rate schedules are available for viewing on APC's website <http://www.alabamapower.com>. Customer agrees to pay the amount billed before Customer's next bill is issued by APC. Applicable taxes included in the Service Cost are subject to change at any time. If a balance is outstanding past the due date, Customer agrees to pay the greater of 1.5% of the unpaid balance or \$2.00 and acknowledges that APC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue service. If applicable, Customer must provide a copy of its Alabama sales tax exemption certificate. APC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer's own legal, accounting, and tax advisors.
3. **APC Assets.** APC may install, update, modify, remove, or replace the Selected Components, if any, stated in the Contract, along with any poles, bases, wiring, conduit, fixtures, controls, and related items (collectively, the "APC Assets") as necessary or convenient in order to address regulatory requirements or for other reasons related to the provision of the Lighting Services. APC retains the sole and exclusive right, title and interest in and to all of the APC Assets utilized in connection with the Lighting Services, even if attached or affixed to the property of Customer. Moreover, APC may remove the APC Assets upon termination of the Contract.
4. **Premises Activity.** Customer grants APC and its contractors and representatives the right and license to enter the Premises and to furnish and perform the Lighting Services, including the right to, as applicable: (i) access the Premises with vehicles, the APC Assets, and other tools, equipment, and machinery; (ii) remove and disconnect pre-existing equipment where it is necessary or convenient to do so for the provision of Services; (iii) install, connect, inspect, test, maintain, repair, replace, disconnect, and remove APC Assets; (iv) provide electric energy in relation to the Services where APC deems necessary; and (v) conduct all other activities reasonably related to the performance of the Lighting Services Authorization or provision of Services (activity items (i) – (v) collectively, the "APC Activity"). Customer represents that it has express authority from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the APC Activity on the Premises.
5. **Installation.** Customer recognizes that as part of APC's installation of the APC Assets, it may be necessary to perform digging, trenching, and excavation at the Premises. Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of installation; and (ii) if applicable and required for proper installation, Premises property lines will be clearly marked before installation. If APC, upon Customer's request, allows Customer to itself or through a third party perform any part of the activities related to the installation of APC Assets at the Premises, Customer warrants that the work will meet APC's installation specifications (which APC will provide to Customer and are incorporated by this reference). Customer is responsible for all reasonable additional costs arising from Customer's non-compliance with APC's specifications or lack of timely (i.e., 10 days') notice to APC that APC Activity related to the Installation and connection of APC Assets can commence. Because APC Activity may require excavation not subject to the Alabama's Underground Damage Prevention Legislation (Ala. Code §§ 37-15-1 - 37-15-11) ("Dig Law"), Customer must mark any private utility or facility (e.g., gas/ water/sewer line; irrigation facility; low voltage data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If APC causes or incurs damage due to Customer's failure to mark a private facility or obstruction before APC commences the APC Activity, Customer is responsible for all damages and any resulting delay. The Pricing for Lighting Services stated in the Contract includes no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. encountered during the APC Activity ("Unforeseen Condition"). If APC encounters an Unforeseen Condition, APC, in its sole discretion, may stop all APC Activity until Customer either remedies the condition or agrees to reimburse all APC costs arising from the condition. Customer is responsible for all costs of modification or change to the APC Assets requested by Customer or dictated by an Unforeseen Condition or circumstance outside APC's control. APC, at its sole discretion, may remove, relocate or re-position APC Assets to address any installation issues. Customer is responsible for all cost of installation modifications requested by Customer.
6. **Maintenance and Repair.** If expressly stated in the Lighting Services Authorization, APC will perform all routine maintenance and repair of the APC Assets and will bear the costs thereof. Any non-routine maintenance or repair can be performed by APC, upon Customer's written request and subject to the availability of equipment, materials, and labor, with the cost of such maintenance and repair to be billed to the Customer at APC's then current rates or as otherwise set forth in the Lighting Services Authorization.
7. **Customer Authority; Applicable Laws.** Customer has full power and authority to execute this Contract and has been duly authorized to undertake the obligations and commitments herein. Customer or its governing authorities or bodies have taken all necessary action and obtained all necessary internal, governmental, and regulatory approvals necessary to execute this Contract and is in compliance with all laws governing the same, including but not limited to the Alabama Competitive Bid Law and Public Works Law. Each Party agrees to comply with all applicable federal, state, and local laws, rules, and regulations.
8. **APC Asset Protection and Damage.** After installation and throughout the Contract's term, in the event of any work or digging near the APC Assets, Customer (or any person or entity working on Customer's behalf) must: (i) provide notices and locate requests by calling Alabama 811 or 1-800-292-8525; and (ii) provide notices to other utilities or operators as required by the Dig Law. As between Customer and APC, Customer is responsible for all damages arising from failure to comply with applicable law. Notwithstanding any other provision to the contrary herein, in the event any APC Asset is damaged, stolen, or destroyed through the acts or omission of Customer or a third party, Customer shall reimburse APC the cost to repair or replace that APC Asset.
9. **Interruption of Service.** Customer understands that the Lighting Services and any related electric service are provided on an "as is" and "as available" basis and may be interrupted. Customer is responsible for notifying APC if there is an interruption in the Lighting Services. Customer can provide such notice by calling the Business Service Center at 1-888-430-5787.
10. **Disclaimer; Damages.** Except as expressly set forth in this Contract, APC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, safety, security, or merchantability) regarding the Lighting Services, the APC Assets, or the APC Activities. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or APC Assets choice, the Lighting Services may not follow IESNA guidelines. Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Lighting Services, the APC Assets, and APC Activities, and this Contract; or arising from damage, hindrance, or delay involving the Lighting Services or this Contract, whether or not reasonable, foreseeable, contemplated, or avoidable. **CUSTOMER IS SOLELY RESPONSIBLE FOR SAFETY OF THE PREMISES AND AGREES THAT APC HAS NO OBLIGATION (AND HAS ASSUMED NO OBLIGATION) TO ENSURE THE SAFETY OF THE PREMISES.**
11. **Liability.** To the fullest extent permitted by applicable law, each party shall be responsible for its own negligent acts or omissions in connection with this Contract and its performance. It is understood and agreed that neither party shall be liable for any negligent act or omission of the other party in connection with this Contract, its performance, or subject matter.
12. **Default.** Each of the following shall constitute a default: (i) Customer does not pay the entire amount owed within forty-five (45) days of billing, or (ii) Customer's negligent, willful or intentional misconduct or violation of any law, regulation, code or ordinance. If a default occurs, APC, at its discretion, may immediately terminate this Contract, collect all past due amounts (including late fees) and all amounts due for the Lighting Services during the remaining term, remove the APC Assets from the Premises, and seek any other available legal or equitable remedy.
13. **Miscellaneous.** This Contract contains the parties' complete and entire agreement relating to the Lighting Services, the APC Assets, and the APC Activities. Subject to applicable law, Customer will not assign, in whole or in part, this Contract or its Contract rights or obligations. Any such assignment without APC's prior written consent will be void and of no effect. No assignment, whether with or without consent, relieves Customer of its Contract obligations. Customer must provide advance notice of a change in control of all, or substantially all, of Customer's ownership or interest in the Premises. In this Contract, "including" means "including, but not limited to." Alabama law governs this Contract. If a court rules an Contract provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.





Lighting Services
 700 18th Street No.
 Birmingham, AL 35283

INVOICE

6/19/2026

66BP26

BILL TO

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

REMIT TO

Alabama Power Company
 ATTN: Brandon Hinton
 915 Queen City Ave
 Tuscaloosa, AL 35401

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|-----|------------|---------|
| Upfront payment for additional facilities buydown charges: 800 Rice Mine Rd (levee crosswalk) Installation of new wire and pole for 120v service to light | | | 3038.70 |
| | | | |
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| | | | |
| | | | |

Remarks / Payment Instructions:

Pricing is valid for 90 days

| | |
|-------------------------------|-----------------|
| SUBTOTAL | 3038.70 |
| DISCOUNT | 0.00 |
| SUBTOTAL LESS DISCOUNT | 3038.70 |
| TAX RATE | 0.00% |
| TOTAL TAX | 0.00 |
| SHIPPING/HANDLING | 0.00 |
| Balance Due \$ | 3,038.70 |



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing the City Administrator to enter into an Agreement with Civia Inc.

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

Civia Inc. has developed a software-as-a-service (SaaS) called GovAI. This product will be used for all City of Northport-specific AI operations. This agreement is a 15-month agreement, a 3-month pilot, followed by a 12-month annual term, which begins October 1st at a cost of \$19,000.00.

Recommendation:

To adopt this resolution.

Funding Source/GL Code:

GL Code No. 01-22-000-50111 Amount: \$19,000.00 budgeted for FY 2027.

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to enter into an agreement with Civia Inc. and to approve any requisitions related to this agreement.



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing City Administrator to Execute a Master Services Agreement with Espy Professional Services for Engineering Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department is requesting the City Council to authorize the City Administrator to execute a Master Services Agreement with Espy Professional Services (EPS) to provide engineering services. This agreement will allow EPS to perform studies, investigations, surveys, evaluations, assessments, consultations, reviews, inspections, recommendations and reports, and designs for the Utilities Department as set forth in specific Task Order Directives. No funding source is needed for the Master Services Agreement. Each Task Order Directive will be funded through an Operational or Capital budget account.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution Authorizing the City Administrator to Execute a Master Services Agreement with Espy Professional Services for Engineering Services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE A MASTER SERVICES AGREEMENT WITH ESPY PROFESSIONAL SERVICES FOR ENGINEERING SERVICES

WHEREAS, the Utilities Department has identified needed engineering services for wastewater pump station No. 1 sewer basin rehabilitation and capital improvements program planning, and

WHEREAS, Espy Professional Services is a professional engineering company with expertise in performing studies, investigations, survey, evaluations, assessments, consultations, reviews, inspections, recommendations and reports, and designs for water and wastewater utilities, and

WHEREAS, the Utilities Department desires to enter into a Master Services Agreement with Espy Professional Services for Engineering Services.

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

1. The City Administrator is hereby authorized to execute the Master Services Agreement with Espy Professional Services for Engineering Services.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.
3. The City Administrator is hereby authorized to issue and approve requisitions associated with the contracts approved by this Resolution.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____



CITY OF NORTHPORT



PUMP STATION NO. 1 SEWER BASIN REHABILITATION AND CAPITAL IMPROVEMENTS PROGRAM

MASTER AGREEMENT AND PROGRAM PROPOSAL

JUNE 2026

This proposal establishes a framework for implementation of a phased Sewer Rehabilitation and Capital Improvements Program within the Pump Station No. 1 Sewer Basin through individual Task Order Directives authorized by the City of Northport.

1. Program Background

Recent investigations, field observations, mapping efforts, and operational reviews have identified significant deficiencies within the Pump Station No. 1 Sewer Basin, including wet-weather impacts, inflow and infiltration, deteriorated infrastructure, sewer surcharging, and other conditions requiring corrective action. These findings indicate the need for a focused and systematic effort to identify major sources of inflow, rehabilitate deficient infrastructure, and develop targeted capital improvement projects.

The Pump Station No. 1 Sewer Basin serves a significant portion of downtown Northport, the riverfront corridor, and other areas identified for redevelopment and future growth. Reliable wastewater infrastructure is essential to supporting these initiatives and reducing infrastructure-related constraints to economic development.

Accordingly, the City of Northport desires to implement a phased Sewer Rehabilitation and Capital Improvements Program focused on identifying and correcting deficiencies, implementing targeted rehabilitation projects, supporting future growth, and improving the long-term reliability of the Pump Station No. 1 Sewer Basin and associated collection system infrastructure.

2. Program Intent

The Program is intended to produce measurable improvements to the wastewater collection system through field investigations, maintenance activities, rehabilitation projects, capital improvements, engineering design, construction administration, and related professional engineering services authorized by the City. Initial efforts are anticipated to focus on identifying and correcting significant deficiencies, reducing wet-weather impacts, and addressing the most critical rehabilitation needs within the basin. As conditions are identified and system performance is evaluated, the Program may advance into larger rehabilitation efforts, capital improvement projects, and improvements to Pump Station No. 1 and associated collection system infrastructure.

3. Program Objectives

- Identify and reduce significant sources of inflow and infiltration.
- Improve wastewater system reliability and performance.
- Reduce wet-weather impacts and sanitary sewer overflows.
- Support redevelopment and future growth.
- Prioritize rehabilitation and capital improvement projects.

4. Program Implementation

This Program is intended to facilitate implementation of a phased Sewer Rehabilitation and Capital Improvements Program through individual Task Order Directives (TODs).

Initial efforts are anticipated to focus on portions of the Pump Station No. 1 Sewer Basin previously evaluated by the City and additional areas located south of Highway 82 where known deficiencies, redevelopment opportunities, and future growth considerations have been identified. As information becomes available and priorities are established, the Program may be expanded to include other portions of the basin and additional collection system infrastructure. Initial Task Order Directives will include the following:

TOD No. 1 – Wet Weather Flow Investigation and Corrective Action Assistance

Identify significant sources of inflow, excessive wet-weather flow, sewer surcharging, and other operational deficiencies. Services may include field investigations, smoke testing, flow monitoring, repair prioritization, maintenance recommendations, and assistance with implementation of corrective actions.

TOD No. 2 – Manhole Rehabilitation Program

Develop and implement rehabilitation of deficient manholes contributing to inflow and infiltration, structural deterioration, operational concerns, safety concerns, and other identified deficiencies. Services will include design, bidding assistance, construction administration, resident project observation, and related engineering services.

TOD No. 3 – CCTV Inspection Assistance and Sewer Condition Documentation

Assist the City in development of a consistent CCTV inspection program and improve understanding of collection system conditions. Services may include inspection planning, field participation, review and interpretation of CCTV observations, condition documentation, rehabilitation prioritization, and related engineering support.

While the initial focus of the Program is intended to be investigation, condition assessment, and targeted rehabilitation efforts, information developed through implementation of the Program may be utilized to identify, prioritize, and implement additional rehabilitation projects and capital improvements. The City may authorize additional Task Order Directives for rehabilitation projects, replacement projects, capacity improvements, redevelopment-related infrastructure improvements, funding assistance, and other professional engineering services, including but not limited to:

- Inflow and infiltration reduction projects
- Sewer rehabilitation and replacement projects
- Capacity improvement projects
- Redevelopment-related utility improvements
- Engineering studies and evaluations
- Preliminary engineering reports
- Funding assistance and grant applications
- Engineering design and permitting
- Bidding and procurement assistance
- Construction administration
- Resident project representation and inspection
- Mapping, asset management, and utility planning
- Pump Station No. 1 rehabilitation, replacement, expansion, or upgrade
- Other professional engineering services as requested by the City

The ultimate objective of the Program is to develop and implement appropriate long-term improvements to Pump Station No. 1 and associated collection system infrastructure. As rehabilitation efforts progress and a more representative understanding of basin conditions and long-term flows is developed, future rehabilitation projects, capital improvements, and pump station improvements may be identified, prioritized, evaluated, designed, and implemented as warranted.



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing City Administrator to Execute Task Order Directive No. 1 to the Master Services Agreement with Espy Professional Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department is requesting the City Council authorize the City Administrator to execute Task Order Directive (TOD) No. 1 to the Master Services Agreement with Espy Professional Services. The purpose of this TOD is to identify significant sources of wet-weather inflow and other deficiencies contributing to excessive flow, sewer surcharging, operational issues, and increased loading on Pump Station No. 1.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50214 Amount: Not To Exceed \$5,000.00/month

Motion for Consideration:

I move to adopt the resolution Authorizing the City Administrator to Execute Task Order Directive No. 1 to the Master Services Agreement with Espy Professional Services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE TASK ORDER DIRECTIVE NO. 1 TO THE MASTER SERVICES AGREEMENT WITH ESPY PROFESSIONAL SERVICES

WHEREAS, on March 2, 2026, the City Council approved the 2026 Water & Sewer Capital budget ordinance and

WHEREAS, Greater Downtown Infrastructure Improvements was a capital project included in the 2026 Water & Sewer Capital budget ordinance, and

WHEREAS, the Utilities Department received a proposal from Espy Professional Services for wet weather flow investigation and corrective action assistance as part of the Pump Station No. 1 sewer basin rehabilitation and Capital Improvements Program.

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

1. The City Administrator is hereby authorized to execute Task Order Directive No. 1 to the Master Services Agreement with Espy Professional Services.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.
3. The City Administrator is hereby authorized to issue and approve requisitions associated with the contracts approved by this Resolution.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing City Administrator to Execute Task Order Directive No. 2 to the Master Services Agreement with Espy Professional Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department is requesting the City Council authorize the City Administrator to execute Task Order Directive (TOD) No. 2 to the Master Services Agreement with Espy Professional Services. The purpose of this TOD is to provide professional engineering services for implementation of a targeted manhole rehabilitation project addressing critical deficiencies within the Pump Station No. 1 Sewer Basin.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-600-81417 Amount: \$35,000.00

Motion for Consideration:

I move to adopt the resolution Authorizing the City Administrator to Execute Task Order Directive No. 2 to the Master Services Agreement with Espy Professional Services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE TASK ORDER DIRECTIVE NO. 2 TO THE MASTER SERVICES AGREEMENT WITH ESPY PROFESSIONAL SERVICES

WHEREAS, on March 2, 2026, the City Council approved the 2026 Water & Sewer Capital budget ordinance and

WHEREAS, Greater Downtown Infrastructure Improvements was a capital project included in the 2026 Water & Sewer Capital budget ordinance, and

WHEREAS, the Utilities Department received a proposal from Espy Professional Services for professional engineering services for a sanitary sewer manhole rehabilitation project as part of the Pump Station No. 1 sewer basin rehabilitation and Capital Improvements Program.

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

1. The City Administrator is hereby authorized to execute Task Order Directive No. 2 to the Master Services Agreement with Espy Professional Services.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.
3. The City Administrator is hereby authorized to issue and approve requisitions associated with the contracts approved by this Resolution.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: July 6, 2026

SUBJECT: Resolution Authorizing City Administrator to Execute Task Order Directive No. 3 to the Master Services Agreement with Espy Professional Services

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

The Utilities Department is requesting the City Council authorize the City Administrator to execute Task Order Directive (TOD) No. 3 to the Master Services Agreement with Espy Professional Services. The purpose of this TOD is to assist the Utilities Department in establishing and implementing a consistent CCTV inspection program within the Pump Station No. 1 Sewer Basin. This effort will improve the understanding of collection system conditions, support maintenance and rehabilitation planning, document sewer deficiencies, and assist in development of inspection procedures, condition assessment practices, and rehabilitation priorities.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 50-39-515-50214 Amount: Not To Exceed \$5000.00/month

Motion for Consideration:

I move to adopt the resolution Authorizing the City Administrator to Execute Task Order Directive No. 3 to the Master Services Agreement with Espy Professional Services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE TASK ORDER DIRECTIVE NO. 3 TO THE MASTER SERVICES AGREEMENT WITH ESPY PROFESSIONAL SERVICES

WHEREAS, on March 2, 2026, the City Council approved the 2026 Water & Sewer Capital budget ordinance and

WHEREAS, Greater Downtown Infrastructure Improvements was a capital project included in the 2026 Water & Sewer Capital budget ordinance, and

WHEREAS, the Utilities Department received a proposal from Espy Professional Services for professional engineering services by assisting the Utilities Department in establishing and implementing a CCTV inspection program as part of the Pump Station No. 1 sewer basin rehabilitation and Capital Improvements Program.

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

1. The City Administrator is hereby authorized to execute Task Order Directive No. 3 to the Master Services Agreement with Espy Professional Services.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.
3. The City Administrator is hereby authorized to issue and approve requisitions associated with the contracts approved by this Resolution.

RESOLVED AND DONE THIS 6th DAY OF JULY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: July 6, 2026

Motion: _____

Second: _____



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

**AGENDA ITEM NO. 9.c.1.
MEETING DATE: July 6, 2026
SUBJECT: Minutes, June 11, 2026**

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from June 15, 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 15, 2026 Council Meeting and said action will be reflected in the minutes of the City Council.

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

INVOCATION: The invocation was delivered by Council 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
- Councilor Higdon
- Council President Dykes

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS: None.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS: None.

CONSENT AGENDA: None.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT:

Resolution 26-111 Authorizing the Project Development Agreement for Big Mike's Steakhouse with Sucarnoochee Investments, LLC and Winship, LLC. Under the proposed Development Agreement, Winship will construct an approximately 6,720 square foot commercial building, including all necessary building equipment, for use as a Big Mike's Steakhouse. The City will purchase the finished building, which will then be leased to Big Mike's. Big Mike's will pay 5% of its gross sales as rent every year. That 5%, along with an additional 2% of sales tax and 2% from a potential cooperative district, will be used to repay the City's debt. The City will keep the additional 1% of sales tax for use in its general fund. Big Mike's will agree to operate the restaurant at that location for at least twenty years. If Big Mike's operates its business at that location for twenty years, it will be able to purchase the property for \$100. The total principal investment in the project by the City will not exceed \$4,800,000.

Representatives of the City and legal counsel provided an overview of the agreement, including the proposed financing structure, anticipated economic benefits, and the City's authority to enter into the agreement pursuant to Amendment 772 of the Alabama Constitution.

A representative of Big Mike's Steakhouse expressed appreciation for the opportunity to locate in Northport. He stated that the company was excited to become part of the community and looked forward to serving residents and contributing to the City's continued growth.

Speakers to address the council included: Tuffy Holland, 3314 Mayberry Lane; Jake French of Tuscaloosa, AL, owner of Jakes Juke Joint, 5675 Hwy 43 North; Jason Sellers, 5314 Lakehurst Drive; Cody Meggs, 4716 Oneida Avenue; Dan Fillmore, 5711 Summit Drive; Faye Towe, owner of Bama BBQ; Chuck Gerda, 1802 20th Avenue; Tom Morrison, 15050 Murray Lane.

Comments included concerns regarding the timing of the agreement's release, potential risks associated with the project, fairness to existing local businesses, future precedent for economic development incentives, the proposed purchase option at the conclusion of the lease term, and the need for additional public engagement and transparency. Other speakers expressed support for the project, citing anticipated

economic growth, increased tax revenue, job creation, and the potential to attract additional investment and development to Northport.

Following the public hearing, Council discussion ensued regarding the terms of the agreement, economic development opportunities, protections for the City's investment, and the potential long-term benefits of the project.

Motion by Councilor Smith to table consideration of the resolution to allow additional public review and engagement.

Motion failed for lack of second.

Motion for Consideration: Adopt the resolution authorizing the Mayor to execute the Project Development Agreement with Sucarnoochee Investments and Winship LLC, along with all accompanying exhibits, for the Big Mike’s Steakhouse project pursuant to Amendment 772 of the Constitution of Alabama.

Motion: Higdon | **Second:** Conger **No:** Smith **Vote:** Motion carried

PLANNING & INSPECTIONS DEPARTMENT: None.

POLICE DEPARTMENT: None.

CITY ADMINISTRATOR’S BUSINESS: None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

ADJOURNMENT

Time: 6:56 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Jamie Dykes, It’s President

ATTEST:

Tera Tubbs, City Administrator



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

**AGENDA ITEM NO. 9.c.2.
MEETING DATE: July 6, 2026
SUBJECT: Minutes, June 15, 2026**

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

The attached document includes minutes from June 15, 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 15, 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 Council 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
- Councilor Higdon
- Council President Dykes

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS:

Councilor Smith recognized the 2016 6U World Series Champions for their outstanding achievement and contributions to the community. Mayor Phillips presented a proclamation recognizing June as Alzheimer's & Brain Awareness Month and encouraged community awareness and support for individuals and families affected by Alzheimer's disease and other dementias.

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL:

Larry Fowler, who had requested to address the Council regarding a noise ordinance issue, notified the City by email on the day of the meeting that he would be unable to attend due to unforeseen circumstances.

UNFINISHED BUSINESS: None.

NEW BUSINESS

Resolution 26-112 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. This resolution authorizes the City Administrator to execute a contract with Ward Scott Morris Architecture for a potential new 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.

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

Resolution 26-113 Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2026 Homeland Security Grant. This resolution will authorize the Engineering Department 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 from the City.

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

Resolution 26-114 Authorizing the Application to the Tombigbee Resource Conservation and Development Council. This resolution authorizes 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. If awarded, the funding will be utilized to make improvements to the UCP playground.

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

Resolution 26-115 Authorizing the Mayor to Execute an Amendment to the Metro Animal Shelter Operating Agreement. 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. For this year the additional

amount is \$2,800.

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

Resolution 26-116 Accepting End of Project Balancing Change Order #1 for Wastewater Treatment Plant Solids Handling Improvements. 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 \$3,529,247.53.

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

Resolution 26-117 Awarding Bid for Hightown Tank Rehabilitation Project. 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. This project is part of the approved 2025 Water & Sewer Capital Budget.

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

Resolution 26-118 Authorizing the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update. This resolution authorizes the City Administrator to enter into an agreement with Evergreen Solutions, LLC to perform a Total Compensation Plan Update.

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

CONSENT AGENDA

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

Items included:

1. Minutes of June 1, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: 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.
4. Purchase Requisition: Central Alabama Training Solutions, Hoses for Engine 4, \$11,834.00.
5. Purchase Requisition: 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.
6. Purchase Requisition: Fire Alarm Panel for the Public Safety Compound; Central Station, \$10,000.00. 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 \$10,000.00 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.
7. Purchase Requisition: 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.
8. Purchase Requisition: 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.
9. Purchase Requisition: 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.
10. Purchase Requisition: CDW-G, Server Licensing Software, \$11,556.00. License renewal of software needed to operate the city's server cluster, which hosts our virtual servers.
11. Purchase Requisition: Rehrig Pacific Company for \$29,850.00 to purchase 510 new residential garbage carts. 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.

12. **Purchase Requisition: Four Thermal Imaging Cameras, MES, \$4,824.00.** In 2012, the Fire Department purchased five (5) thermal imaging cameras for approximately \$40,000 (\$8,000 each). That model has been discontinued, and we are having issues with all "freezing frame". One new design has been purchased and is now in service. It meets standards and there is a need for 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).

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT: None.

PLANNING & INSPECTIONS DEPARTMENT

Second 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.

There were no speakers to address the council.

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

Second Reading – Ordinance Ordering Demolition of an Unsafe Structure located at 1002 10th Street. The Chief Building Official found that the structure located at 1002 10th Street is unsafe and dangerous to public health. Staff recommended the structure be demolished. All necessary procedures have been followed pursuant to Act No. 80-410. The City Council previously agreed to table the item to allow the owner sufficient time to demolish the structure on their own. They have completed the demolition but still lack one - two more loads of debris removal and haying and seeding the lot. Staff recommends tabling the item to allow owners time to complete the project.

There were no speakers to address the council.

TABLE to July 6, 2026

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

Second Reading – Ordinance Ordering Demolition of an Unsafe Structure located at 3905 Hunter Creek Road. 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. Staff recommends tabling the item to allow owners time to complete the project.

The owner of the property, Natilie Newman, addressed the council. She stated they are continuously working on the property and are proud of their improvement thus far. They plan to continue progress and request additional time.

TABLE to September 21, 2026

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

POLICE DEPARTMENT: None.

CITY ADMINISTRATOR’S BUSINESS: None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

Fourth on Main (July 4, 4–10 PM): Councilor Smith invited everyone to the Fourth of July celebration in Downtown Northport, highlighting live music, food, games for kids, a parade, and general festivities.

Small Business Forum (June 22, 5:30 PM): Councilor Conger reminded attendees of the second quarterly small business forum at City Hall, encouraging in-person attendance or submission of questions and concerns via email for discussion. The forum aims to address issues affecting local small business owners.

Rescheduling Council Meeting: Due to the observance of Labor Day, the regular City Council meeting originally set for Monday, September 7, 2026, was proposed to be moved to Tuesday, September 1, 2026, at 5:30 PM.

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

ADJOURNMENT

Time: 5:57 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Jamie Dykes, It's President

ATTEST:

Tera Tubbs, City Administrator



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

**AGENDA ITEM NO. 9.c.3.
MEETING DATE: July 6, 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 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------------------|------------|------------------------------------|---|
| TTL Inc. | 2162796 | 06/18/2026 | Main Avenue - CE&I | 22,186.75 |
| Sierra Bernard | INV0045956 | 05/04/2026 | NPCC Security Deposit Refund... | 100.00 |
| Thompson Engineering Inc | 260403561 | 06/15/2026 | Proposal for CE&I Services for ... | 12,135.95 |
| FirstPoint Collection Resources.. | 106938 | 06/17/2026 | Gross Payment Fees | 224.74 |
| Brenda Jemison | INV0045843 | 06/08/2026 | NPCC Security Deposit Refund... | 100.00 |
| TTL Inc. | 2167019 | 06/10/2026 | 5th Street PE - Re-issue | 591.00 |
| Sain Associates Inc | 58196 | 06/22/2026 | Safe Streets for All Demo Gran... | 2,340.30 |
| Aniah Ingram | INV0046432 | 06/22/2026 | NPCC Security Deposit Refund... | 100.00 |
| Aniah Ingram | INV0046432 | 06/22/2026 | NPCC Security Deposit Refund... | 350.00 |
| | | | | 38,128.74 |
| Department: 13 - Mayor & City Council | | | | |
| Southern Holiday Life/Lake W... | 2026-0100 | 06/23/2026 | Invoice-WEDO Media | 1,500.00 |
| Dale Phillips | INV0045967 | 06/10/2026 | Reimbursement-Dale Phillips | 694.72 |
| Transformations by Tuscaloos... | INV0046255 | 06/16/2026 | ADMIN - Dist Dev Funds | 1,000.00 |
| | | | | Department 13 - Mayor & City Council Total: 3,194.72 |
| Department: 15 - Administrative | | | | |
| Logo Station | 21047 | 06/04/2026 | Invoice-Logo Station | 41.95 |
| Stericycle Inc. | 8014086771 | 06/11/2026 | Regular Service I On-site (pape... | 148.48 |
| Chamber of Commerce of We... | 78278 | 06/10/2026 | Invoice-Chamber of Commerce | 500.00 |
| Comcast Cable | INV0045829 | 06/04/2026 | 2001 PARK ST 8396 90 014 03... | 327.90 |
| Midstates Petroleum Company | INV0045743 | 06/03/2026 | Acct 10211 Admin | 942.25 |
| Comcast Cable | INV0045975 | 06/10/2026 | 1600 Main Ave Unit HMOFC 8... | 304.95 |
| Henry Schein Inc. | 57906057 | 06/18/2026 | Replacement Electrode Pads f... | 961.35 |
| Regions Bank | INV0045827 | 06/04/2026 | 2021 B WARRANTS - JUNE 20... | 48,668.63 |
| Regions Bank | INV0045828 | 06/04/2026 | 2016 GF SERIES - JUNE 2026 | 78,887.50 |
| Pitney Bowes Inc. | 1029583743 | 06/16/2026 | ADMIN - EQUIP. SERVICE AGR... | 1,431.91 |
| Burnum-Hahn Exterminators I... | INV0046121 | 06/15/2026 | Monthly Pest Control Admin | 79.00 |
| USI Insurance Svc LLC Alabama | INV0046523 | 06/23/2026 | Volunteer Policy Renewal | 2,789.04 |
| Amazon Capital Services | 1VCG-9MVD-QJQX | 06/12/2026 | Amazon-Community Develop... | 58.38 |
| Alabama Power Company | INV0046104 | 06/15/2026 | Acct SB23192-17002 Admin | 8,529.96 |
| Alabama Power Company | INV0046104 | 06/15/2026 | Acct SB23192-17002 Admin | 969.93 |
| Alabama Power Company | INV0046104 | 06/15/2026 | Acct SB23192-17002 Admin | 288.11 |
| Alabama Power Company | INV0046104 | 06/15/2026 | Acct SB23192-17002 Admin | 452.34 |
| Cintas | 4272633068 | 06/17/2026 | Payer # 14353428 | 76.99 |
| Tuscaloosa Human Resource P... | INV0046424 | 06/22/2026 | Invoice-West Alabama SHRM | 500.00 |
| Spire | INV0046447 | 06/22/2026 | 2101 Park ST 5773780740 | 15.62 |
| Building Specialties Co. Inc. | 71261681 | 06/23/2026 | new door sweep for CH main ... | 22.00 |
| Malorie Mixon | INV0046445 | 06/22/2026 | Malorie Mixon Notary Renewal | 53.00 |
| | | | | Department 15 - Administrative Total: 146,049.29 |
| Department: 16 - Legal | | | | |
| William Terry | INV0045846 | 06/09/2026 | Reimbursement for Training R... | 463.50 |
| Tuscaloosa Blueprinting & Rep... | INV-30791 | 06/03/2026 | Business Cards | 191.16 |
| Lexis Nexis - Matthew Bender | 3096531405 | 06/02/2026 | Legal Software | 75.00 |
| Bishop Brooks LLC | 3007 | 06/02/2026 | Outsourced Legal | 862.50 |
| Amazon Capital Services | 1KNC-VWRC-9KWW | 06/03/2026 | Dehumidifier | 249.99 |
| Northport Gazette The | INV0046140 | 06/15/2026 | adv ord 2302 amend chpt 74 a... | 88.65 |
| | | | | Department 16 - Legal Total: 1,930.80 |
| Department: 17 - Municipal Court | | | | |
| Logo Station | 21246 | 06/11/2026 | Uniform | 485.84 |
| A T & T Mobility | 287288439796X06062026CO... | 06/04/2026 | ACCT 287288439796 COURT | 43.24 |
| Andrew J Clay Law Firm | INV0045882 | 06/09/2026 | May 2026 | 1,729.50 |
| Yarbrough Law LLC | INV0045883 | 06/09/2026 | May 2026 | 1,065.00 |
| District Attorney Restitution R... | INV0045888 | 06/09/2026 | May 2026 | 154.62 |

Expense Approval Report

Payment Dates: 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|---------------------|------------------|
| Alabama Peace Officer's Annui... | INV0045879 | 06/09/2026 | May 2026 | 1,493.50 |
| Alabama Crime Victims Comp... | INV0045880 | 06/09/2026 | May 2026 | 717.50 |
| The Citizenship Trust Fund | INV0045881 | 06/09/2026 | May 2026 | 334.00 |
| Solicitor's Fund | INV0045884 | 06/09/2026 | May 2026 | 5,638.38 |
| Presiding Circuit Judges' Judici... | INV0045885 | 06/09/2026 | May 2026 | 744.39 |
| State Judicial Administration F... | INV0045886 | 06/09/2026 | May 2026 | 3,001.16 |
| Circuit Clerks Judicial Administ... | INV0045887 | 06/09/2026 | May 2026 | 745.05 |
| Alabama Comptroller's Office | INV0045889 | 06/09/2026 | May 2026 | 19,213.39 |
| Alabama Municipal Court Cler... | INV0046132 | 06/15/2026 | Membership Dues | 400.00 |
| Cira L. Woolbright | INV0046526 | 06/23/2026 | Translator 6/3 6/17 | 240.00 |
| Department 17 - Municipal Court Total: | | | | 36,005.57 |

Department: 22 - Information Technology

| | | | | |
|--|-------------------------|------------|------------------------------------|------------------|
| Comcast Cable | 271412137gf | 06/09/2026 | Acct 931094268 | 10,983.46 |
| A T & T Mobility | 287288439796X06062026IT | 06/04/2026 | ACCT 287288439796 IT | 122.55 |
| C Spire Business | 0000693209-68 | 06/10/2026 | Acct 0000693209 | 2,475.20 |
| C Spire Business | 0000693209-68po | 06/10/2026 | CONSENT AGENDA 2/16/26 9... | 9,576.00 |
| Spectrum Business | INV0045874 | 06/09/2026 | 4900 Mitt Lary Rd 8314 10 234.. | 188.97 |
| Comcast Cable | INV0045976 | 06/10/2026 | 3721 26th Ave OFC 8396 90 0... | 358.58 |
| iSupport Software | 260071 | 06/09/2026 | IT - iSupport Software Renewal | 1,080.00 |
| Comcast Cable | INV0046135 | 06/15/2026 | 3500 McFarland Blvd Side 2 8... | 73.88 |
| A T & T | 0996237113 | 06/22/2026 | 831-001-3720 096 | 551.62 |
| Comcast Cable | INV0046443 | 06/22/2026 | 3721 26th Ave 8396 90 014 0... | 192.92 |
| Comcast Cable | INV0046449 | 06/22/2026 | 1781 Harper Rd 8396 90 014 ... | 312.68 |
| Comcast Cable | INV0046437 | 06/22/2026 | 1101 MLK 8396 90 014 02071... | 320.55 |
| Comcast Cable | 275313789GF | 06/22/2026 | Acct 931094268 | 10,719.98 |
| J & J Telephone Inc. | 853985 | 06/15/2026 | Acct 23929 | 424.49 |
| J & J Telephone Inc. | 75172GK | 06/23/2026 | IT- Reset Building Inspections ... | 168.75 |
| Xerox Corporation | 42221366GF | 06/22/2026 | Contract Charges 6/10-7/9/26 | 1,829.48 |
| J & J Telephone Inc. | 854773 | 06/22/2026 | Acct 28228 | 2,800.00 |
| Amazon Capital Services | 1DF9-WQD3-WHC1 | 06/22/2026 | IT - UPS Battery Replacement ... | 103.16 |
| Department 22 - Information Technology Total: | | | | 42,282.27 |

Department: 25 - Finance

| | | | | |
|---------------------------------------|----------------|------------|---------------------------------|---------------|
| Rivertree Systems Inc. | Nport263 | 06/05/2026 | Northport Audit Aesop Auto P... | 562.50 |
| Amazon Capital Services | 134J-GNK4-YH93 | 06/09/2026 | FIN - FUSER FOR BL PRINTER | 168.99 |
| Department 25 - Finance Total: | | | | 731.49 |

Department: 26 - Human Resources

| | | | | |
|---|--------|------------|-------------------------|-----------------|
| Phelps Jenkins Gibson & Fowl... | 262 | 06/05/2026 | Retianer Fee April 2026 | 1,600.00 |
| Cobbs Allen & Hall Inc. | 105269 | 06/05/2026 | Monthly Fee June 2026 | 1,250.00 |
| Department 26 - Human Resources Total: | | | | 2,850.00 |

Department: 28 - Planning & Inspections

| | | | | |
|--|-------------------------|------------|--------------------------------|---------------|
| A T & T Mobility | 287288439796X06062026PZ | 06/04/2026 | ACCT 287288439796 PZ | 43.24 |
| Northport Gazette The | INV0045870 | 06/09/2026 | ZBA Agenda Ad - Run on 6/3/... | 100.35 |
| Logo Station | 21270 | 06/16/2026 | Katelyn - Rain Jacket | 10.00 |
| Department 28 - Planning & Inspections Total: | | | | 153.59 |

Department: 32 - Engineering

| | | | | |
|---|------------|------------|--------------------------------|-------------------|
| Thompson Engineering Inc | 260403555 | 06/15/2026 | MLK Roadway - CE&I | 94,953.31 |
| Logo Station | 21277 | 06/16/2026 | D.Turner's Uniforms | 32.00 |
| Alabama Power Company | INV0046103 | 06/15/2026 | Acct SB23192-17002 ENG | 503.29 |
| Alabama Power Company | INV0046103 | 06/15/2026 | Acct SB23192-17002 ENG | 29,889.40 |
| Alabama Graphics & Engineer... | 2230188-IN | 06/16/2026 | Plotter Ink and Paper Supplies | 1,530.07 |
| Department 32 - Engineering Total: | | | | 126,908.07 |

Department: 33 - Police

| | | | | |
|----------------------------------|--------------|------------|-----------------------------------|----------|
| Tuscaloosa Tire & Service Cen... | N298738 | 06/04/2026 | CC APPROVED 10.6.25; tires - ... | 656.68 |
| Allseating Corporation | 527928 | 06/22/2026 | APPROVED - 3.23.26 - Confere... | 2,749.60 |
| Allseating Corporation | 527928 | 06/22/2026 | APPROVED - 3.23.26 - Confere... | 4,000.00 |
| Otis Elevator Company | 100402333496 | 06/11/2026 | ! annual service agreement for.. | 4,122.72 |
| Fred Robertson Wrecker Servi... | B62622-1 | 06/17/2026 | towing for PD vehicles as nee... | 125.00 |
| ABC Fire Equipment Inc. | 085147 | 06/17/2026 | ! PD & Towers annual fire exti... | 210.63 |

Expense Approval Report

Payment Dates: 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|----------------------------------|--------------------------|------------|-----------------------------------|-----------|
| ABC Fire Equipment Inc. | 085149 | 06/17/2026 | ! PD & Towers annual fire exti... | 210.63 |
| Warrior Energy | D95574 | 06/17/2026 | engine oil - PD trucks & equip... | 225.60 |
| Tuscaloosa Tire & Service Cen... | N299006 | 06/17/2026 | CC APPROVED 10.6.25; tires - ... | 383.04 |
| Tuscaloosa Tire & Service Cen... | N299013 | 06/17/2026 | CC APPROVED 10.6.25; tires - ... | 615.08 |
| TRUCKWORX HOLDING CO INC | 1130227867 | 06/16/2026 | BATTERY-AGM 12 VOLT, GRP ... | 325.44 |
| A T & T Mobility | 287288439796X06062026PD | 06/04/2026 | ACCT 287288439796 PD | 2,705.54 |
| A T & T | 287288439796X06062026PD1 | 06/04/2026 | Cradlepoints | 1,133.19 |
| Spire | INV0045876 | 06/09/2026 | 3721 26th Ave 117752333 | 20.51 |
| Northport Auto Supply Co. Inc. | 101048877 | 06/17/2026 | SUSPENSION BALL JOINT | -133.74 |
| Midstates Petroleum Company | INV0045742 | 06/03/2026 | Acct 10208 PD | 20,820.71 |
| Northport Auto Supply Co. Inc. | 101048138A | 06/17/2026 | PD #420 - parts to repair AC | 310.85 |
| Northport Auto Supply Co. Inc. | 101048138B | 06/17/2026 | PD #420 - parts to repair AC | 68.00 |
| Northport Auto Supply Co. Inc. | 101049331 | 06/11/2026 | PD #444 - AC pressure switch | 40.73 |
| Northport Auto Supply Co. Inc. | 101049592 | 06/11/2026 | CC APPROVED 10.6.25; PM pa... | 313.61 |
| Northport Auto Supply Co. Inc. | 101049655 | 06/11/2026 | CC APPROVED 10.6.25; PM pa... | 53.48 |
| Northport Auto Supply Co. Inc. | 101049680 | 06/11/2026 | PD #4082 - water pump repair... | 38.33 |
| TRUCKWORX HOLDING CO INC | 1130228480 | 06/11/2026 | batteries for PD vehicles (BL-1) | 162.72 |
| Northport Auto Supply Co. Inc. | 101050439 | 06/17/2026 | PD #420 - parts to repair AC | -68.00 |
| Northport Auto Supply Co. Inc. | 101051268 | 06/23/2026 | CC APPROVED 10.6.25; PM pa... | 38.50 |
| Northport Auto Supply Co. Inc. | 101047873 | 06/16/2026 | PD #4902 - wheel cover center... | 119.62 |
| Northport Auto Supply Co. Inc. | 101049960 | 06/16/2026 | PD #6919 - oil pressure sensor | 45.40 |
| Stivers Ford | 69218 | 06/23/2026 | PD #4902 - window molding | 229.40 |
| Northport Auto Supply Co. Inc. | 101051941 | 06/23/2026 | CC APPROVED 10.6.25; PM pa... | 42.21 |
| Northport Auto Supply Co. Inc. | 101051942 | 06/22/2026 | CC APPROVED 10.6.25; PM pa... | 50.71 |
| Northport Auto Supply Co. Inc. | 101051943 | 06/22/2026 | CC APPROVED 10.6.25; PM pa... | 41.13 |
| Northport Auto Supply Co. Inc. | 101051944 | 06/23/2026 | LUBE SPIN-ON Purchased on 0... | -42.21 |
| TRUCKWORX HOLDING CO INC | 1130228983 | 06/16/2026 | CREDIT BATTERY-AGM 12 VOL... | -325.44 |
| APCO International Inc | 00104046 | 06/11/2026 | Reinhart - PST Recertification | 35.00 |
| Northport Auto Supply Co. Inc. | 101050281 | 06/16/2026 | PD #444 - AC hose | 67.50 |
| Northport Auto Supply Co. Inc. | 101050437 | 06/22/2026 | PD #420 - AC assembly hose | 247.77 |
| Northport Auto Supply Co. Inc. | 101051501 | 06/16/2026 | PD #6919 - heater hose conne... | 48.23 |
| Northport Auto Supply Co. Inc. | 101052194 | 06/23/2026 | CC APPROVED 10.6.25; PM pa... | 571.98 |
| Fred Robertson Wrecker Servi... | B63118-1 | 06/16/2026 | towing for PD vehicles as nee... | 125.00 |
| Burnum-Hahn Exterminators I... | INV0046120 | 06/15/2026 | Monthly Pest Control PD | 179.00 |
| Tuscaloosa Tire & Service Cen... | N299304 | 06/23/2026 | CC APPROVED 10.6.25; tires - ... | 178.04 |
| Amazon Capital Services | 1QQN-XHHK-WPFJ | 06/15/2026 | PD Compound - wall mounted .. | 130.87 |
| Alabama Power Company | INV0046105 | 06/15/2026 | Acct SB23192-17002 PD | 2,166.72 |
| Alabama Power Company | INV0046105 | 06/15/2026 | Acct SB23192-17002 PD | 9,159.33 |
| Alabama Power Company | INV0046105 | 06/15/2026 | Acct SB23192-17002 PD | 1,599.94 |
| Amazon Capital Services | 17GR-NJWT-MMFL | 06/16/2026 | PD - shim kit for chiller | 63.64 |
| Triple Point Industries | 83225 | 06/15/2026 | PD Complex - water treatment... | 105.69 |
| Stivers Ford | 69861 | 06/23/2026 | PD #4902 - window molding tr... | 57.36 |
| One Source Office Products LLC | OE-QT-8247-1 | 06/16/2026 | acrylic picture frames | 1,440.00 |
| Municipal & Commercial Unif... | 434098 | 06/22/2026 | AGENDA - 2.16.26 - PD unifor... | 103.90 |
| Municipal & Commercial Unif... | 434099 | 06/22/2026 | Uniforms - Forbes, Jimemez &... | 56.50 |
| Municipal & Commercial Unif... | 434100 | 06/22/2026 | Uniforms - Forbes, Jimemez &... | 170.00 |
| Stivers Ford | 69860 | 06/23/2026 | PD #4902 - window molding tr... | 620.48 |

Department 33 - Police Total: 56,416.62

Department: 35 - Fire

| | | | | |
|-------------------------------|--------|------------|-------------------------------------|----------|
| Stop Heart Attack Trio Safety | 58478 | 06/17/2026 | *AGENDA* Two AEDs - E3 and... | 2,535.00 |
| Stop Heart Attack Trio Safety | 58478 | 06/17/2026 | *AGENDA* Two AEDs - E3 and... | 2,535.00 |
| Sign Pro of Tuscaloosa LLC | 3950 | 06/04/2026 | Decals for E5 | 397.30 |
| ABC Fire Equipment Inc. | 085144 | 06/17/2026 | ! Fire Dept annual fire extingui... | 70.81 |
| ABC Fire Equipment Inc. | 085144 | 06/17/2026 | ! Fire Dept annual fire extingui... | 42.56 |
| ABC Fire Equipment Inc. | 085144 | 06/17/2026 | ! Fire Dept annual fire extingui... | 40.67 |
| ABC Fire Equipment Inc. | 085144 | 06/17/2026 | ! Fire Dept annual fire extingui... | 30.96 |
| ABC Fire Equipment Inc. | 085145 | 06/17/2026 | ! Fire Dept annual fire extingui... | 32.85 |
| ABC Fire Equipment Inc. | 085145 | 06/17/2026 | ! Fire Dept annual fire extingui... | 19.74 |
| ABC Fire Equipment Inc. | 085145 | 06/17/2026 | ! Fire Dept annual fire extingui... | 18.86 |
| ABC Fire Equipment Inc. | 085145 | 06/17/2026 | ! Fire Dept annual fire extingui... | 14.36 |

Expense Approval Report

Payment Dates: 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|----------------------------------|-------------------------|------------|-------------------------------------|----------|
| ABC Fire Equipment Inc. | 085152 | 06/17/2026 | ! Fire Dept annual fire extingui... | 75.40 |
| ABC Fire Equipment Inc. | 085152 | 06/17/2026 | ! Fire Dept annual fire extingui... | 45.32 |
| ABC Fire Equipment Inc. | 085152 | 06/17/2026 | ! Fire Dept annual fire extingui... | 43.31 |
| ABC Fire Equipment Inc. | 085152 | 06/17/2026 | ! Fire Dept annual fire extingui... | 32.97 |
| ABC Fire Equipment Inc. | 085158 | 06/17/2026 | ! Fire Dept annual fire extingui... | 66.22 |
| ABC Fire Equipment Inc. | 085158 | 06/17/2026 | ! Fire Dept annual fire extingui... | 39.80 |
| ABC Fire Equipment Inc. | 085158 | 06/17/2026 | ! Fire Dept annual fire extingui... | 38.03 |
| ABC Fire Equipment Inc. | 085158 | 06/17/2026 | ! Fire Dept annual fire extingui... | 28.95 |
| ABC Fire Equipment Inc. | 085159 | 06/17/2026 | ! Fire Dept annual fire extingui... | 66.22 |
| ABC Fire Equipment Inc. | 085159 | 06/17/2026 | ! Fire Dept annual fire extingui... | 39.80 |
| ABC Fire Equipment Inc. | 085159 | 06/17/2026 | ! Fire Dept annual fire extingui... | 38.03 |
| ABC Fire Equipment Inc. | 085159 | 06/17/2026 | ! Fire Dept annual fire extingui... | 28.95 |
| ABC Fire Equipment Inc. | 085160 | 06/17/2026 | ! Fire Dept annual fire extingui... | 32.85 |
| ABC Fire Equipment Inc. | 085160 | 06/17/2026 | ! Fire Dept annual fire extingui... | 19.74 |
| ABC Fire Equipment Inc. | 085160 | 06/17/2026 | ! Fire Dept annual fire extingui... | 18.86 |
| ABC Fire Equipment Inc. | 085160 | 06/17/2026 | ! Fire Dept annual fire extingui... | 14.36 |
| A T & T Mobility | 287288439796X06062026FD | 06/04/2026 | ACCT 287288439796 FD | 108.71 |
| MES Service Company LLC | IN2515994 | 06/22/2026 | Thermal Imaging Camera | 1,219.48 |
| Spire | INV0045873 | 06/09/2026 | 1101 MLK 5305862222 | 54.79 |
| Spire | INV0045878 | 06/09/2026 | 5410 Hwy 69N 8439444444 | 186.94 |
| Atlas Welding Supply Co. Inc. | 0000209658 | 06/09/2026 | *BLANKET* Refill oxygen, misc... | 86.27 |
| Midstates Petroleum Company | INV0045740 | 06/03/2026 | Acct 10209 FD | 5,407.00 |
| Amazon Capital Services | 1CGV-9FKL-TW3C | 06/02/2026 | FD Station #4 - capacitor for H... | 23.99 |
| Chad Hamner | INV0045965 | 06/10/2026 | Employee Reimbursement - C... | 10.80 |
| Lowe's Home Centers Inc. | 75137 | 06/23/2026 | Screws - new E4 | 28.46 |
| Sunbelt Fire Inc. | 00040546 | 06/09/2026 | FD Engine #1 - air bag for driv... | 340.94 |
| Amazon Capital Services | 13TQ-HP7V-QNJY | 06/03/2026 | Cartridges for SCBA label mak... | 17.39 |
| Parts Town LLC | 2109356226 | 06/04/2026 | FD St 1 - control board for ice... | 926.09 |
| Grainger Inc. | 9937791649 | 06/09/2026 | FD Station #4 - water heater &... | 4,474.08 |
| Amazon Capital Services | 1MQX-RRCH-6DFN | 06/04/2026 | Shelf Liner - Rubber Mat new ... | 45.64 |
| Henry Schein Inc. | 57880020 | 06/11/2026 | Medical supplies restock | 1,284.03 |
| Henry Schein Inc. | 57880020 | 06/11/2026 | Medical supplies restock | 600.00 |
| NAFECO | 1424750 | 06/11/2026 | Tactical Boots - A. Lancaster | 97.00 |
| Global Fire Sprinklers LLC | 26171 | 06/15/2026 | BLANKET- Insp, Recharge, Val... | 15.00 |
| Global Fire Sprinklers LLC | 26173 | 06/15/2026 | BLANKET- Insp, Recharge, Val... | 64.50 |
| Sunbelt Fire Inc. | 00040774 | 06/15/2026 | FD Engine #3 - discharge valve... | 340.00 |
| Amazon Capital Services | 1NFD-V4WV-7DM7 | 06/11/2026 | Wheel Chocks - Res 1X | 34.88 |
| Amazon Capital Services | 1NFD-V4WV-7DM7 | 06/11/2026 | Wheel Chocks - Med 3 | 32.88 |
| Burnum-Hahn Exterminators I... | INV0046117 | 06/15/2026 | Monthly Pest Control - FD | 286.00 |
| Alabama Power Company | INV0046102 | 06/15/2026 | Acct SB23192-17002 FIRE | 4,819.30 |
| Amazon Capital Services | 1X13-M6RF-CR3K | 06/15/2026 | Wheel Chocks - E1 | 59.99 |
| Amazon Capital Services | 1X13-M6RF-CR3K | 06/15/2026 | Wheel Chocks - E5 | 114.99 |
| Amazon Capital Services | 1X13-M6RF-CR3K | 06/15/2026 | Wheel Chocks - E6 | 114.99 |
| Sanford Store Equipment | 10160 | 06/18/2026 | Squeegees - St 2 | 90.00 |
| Global Fire Sprinklers LLC | 26182 | 06/22/2026 | BLANKET- Insp, Recharge, Val... | 31.50 |
| Sequel Electrical Supply | 932626634 | 06/17/2026 | shore line receptical for FS2 el... | 18.11 |
| ABC Fire Equipment Inc. | 89626 | 06/17/2026 | ! Fire Dept annual fire extingui... | 106.27 |
| ABC Fire Equipment Inc. | 89626 | 06/17/2026 | ! Fire Dept annual fire extingui... | 63.87 |
| ABC Fire Equipment Inc. | 89626 | 06/17/2026 | ! Fire Dept annual fire extingui... | 61.04 |
| ABC Fire Equipment Inc. | 89626 | 06/17/2026 | ! Fire Dept annual fire extingui... | 46.46 |
| Award Company of America L... | 68435 | 06/22/2026 | Truck Plaques - new E3 and n... | 58.95 |
| Lowe's Home Centers Inc. | 94029 | 06/22/2026 | Station Inspection Supplies - St. | 96.57 |
| Central Alabama Training Solut.. | 17051247 | 06/23/2026 | Rope for E6 | 60.00 |
| Central Alabama Training Solut.. | 17051248 | 06/23/2026 | Hose | 4,200.00 |
| Central Alabama Training Solut.. | 17051249 | 06/23/2026 | **AGENDA** Hose for new E4 | 1,720.00 |
| Amazon Capital Services | 1MXK-W7Q4-CN67 | 06/23/2026 | Water Filter - St 2 admin kitch... | 46.40 |

Department 35 - Fire Total: 33,760.23

Department: 37 - Public Works

| | | | | |
|--------------|-------------|------------|---------------------------------|-------|
| Seth Mauldin | 20-Apr-2026 | 06/11/2026 | Reimbursement - Class A CDL ... | 27.50 |
| Seth Mauldin | INV0046036 | 06/11/2026 | Reimbursement - Class A CDL ... | 38.75 |

Expense Approval Report

Payment Dates: 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|----------------------------------|---------------------|------------|-------------------------------------|-----------|
| ABC Fire Equipment Inc. | 085142 | 06/16/2026 | ! PW annual fire extinguisher i... | 207.88 |
| ABC Fire Equipment Inc. | 085142 | 06/16/2026 | ! PW annual fire extinguisher i... | 241.12 |
| ABC Fire Equipment Inc. | 085143 | 06/16/2026 | ! PW annual fire extinguisher i... | 241.12 |
| ABC Fire Equipment Inc. | 085143 | 06/16/2026 | ! PW annual fire extinguisher i... | 279.69 |
| Tuscaloosa Tire & Service Cen... | N298968 | 06/17/2026 | tires - PW Trailers & Service E... | 255.39 |
| Northport Auto Supply Co. Inc. | 101046417 | 06/22/2026 | brake parts & supplies - Recycl... | 566.04 |
| TRUCKWORX HOLDING CO INC | 1130227371 | 06/16/2026 | BATTERY-12V GRP 24F TERM ... | 102.05 |
| TRUCKWORX HOLDING CO INC | 1130227374 | 06/11/2026 | ALTERNATOR 24SI HP-160 AM... | 239.62 |
| Spire | INV0045625 | 06/01/2026 | 1781 Harper Rd 7173423333 | 40.10 |
| Tuscaloosa Tire & Service Cen... | N299005 | 06/04/2026 | PW #8289 - tires, alignment, e... | 1,180.42 |
| TRUCKWORX HOLDING CO INC | 1130227824 | 06/24/2026 | ! PW #5249 - alternator | 327.60 |
| TRUCKWORX HOLDING CO INC | 1130227952 | 06/11/2026 | batteries - Recycling trucks (BL... | 366.22 |
| Fred Robertson Wrecker Servi... | B62873-1 | 06/16/2026 | towing for PW vehicles as nee... | 259.00 |
| Fred Robertson Wrecker Servi... | B62878-1 | 06/11/2026 | towing for PW vehicles as nee... | 748.00 |
| Northport Auto Supply Co. Inc. | 101047664 | 06/11/2026 | PW #7322 - driver window swi... | 80.23 |
| TRUCKWORX HOLDING CO INC | 1130228014 | 06/11/2026 | credit po 26-2595 | -239.62 |
| Tuskaloosa Lawn Equipment L... | 309268 | 06/16/2026 | PM supplies + blade hardware .. | 462.00 |
| Northport Auto Supply Co. Inc. | 101048867 | 06/22/2026 | brake parts & supplies - Recycl... | -566.04 |
| Waste Connections of Alabam... | 2397F085 | 06/15/2026 | Acct 6085-1018 | 337.50 |
| Encore Rehabilitation Inc. | 5/2026-3003-CITY | 06/16/2026 | New Hire Physicals | 225.00 |
| Midstates Petroleum Company | INV0045739 | 06/03/2026 | Acct 10210 PW | 25,778.70 |
| Black Warrior Solid Waste | 20260601-0259-10050 | 06/04/2026 | aCCT 34 | 33,417.92 |
| Global HR Research LLC | 20266-130988 | 06/05/2026 | New Hire Background Checks | 72.89 |
| James W. Voltz III | INV0046245 | 06/16/2026 | Claim 26-31 | 854.88 |
| TRUCKWORX HOLDING CO INC | 1130228217 | 06/15/2026 | brake parts & supplies - Garba... | 940.08 |
| TRUCKWORX HOLDING CO INC | 1130228219 | 06/15/2026 | batteries - Garbage trucks (BL... | 151.30 |
| Power and Rubber Supply | 3525183 | 06/03/2026 | hydraulic adaptors for Shop t... | 26.57 |
| Cintas | 4271129685 | 06/04/2026 | PAYER # 14385499 | 27.56 |
| Stivers Ford | 69191 | 06/16/2026 | fuse block cover for UT #5413 ... | 17.81 |
| Fred Robertson Wrecker Servi... | B62952-1 | 06/11/2026 | ! PW #4858 - excavator stuck ... | 2,850.00 |
| Northport Auto Supply Co. Inc. | 101049780 | 06/24/2026 | ! PW #4484 - air fitting | 24.83 |
| Amazon Capital Services | 1LLQ-YFNG-JRWJ | 06/03/2026 | PW #320g - charger, solenoid, ... | 123.86 |
| Ervin's Workwear & Boots | 220000185599 | 06/09/2026 | CC APPROVED 10.6.25; emplo... | 329.92 |
| Tuskaloosa Lawn Equipment L... | 309728 | 06/16/2026 | ! PW #800H - deck wheel | 22.50 |
| Lowe's Home Centers Inc. | 77636 | 06/09/2026 | 44-gallon garbage cans for ev... | 163.63 |
| Walmart | eaf630ee | 06/03/2026 | waterproof headlamps | 299.95 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 103.02 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 103.02 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 161.89 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 235.48 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 73.59 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 309.07 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 88.30 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 161.89 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 44.16 |
| One Source Office Products LLC | IN-QT-8331 | 06/18/2026 | white t-shirt rags | 191.33 |
| Tuscaloosa Tire & Service Cen... | N299188 | 06/16/2026 | tires - PW Light Duty trucks (B... | 876.56 |
| Northport Auto Supply Co. Inc. | 101050056 | 06/18/2026 | ! PW #4858 - damage mainte... | 99.49 |
| Northport Auto Supply Co. Inc. | 101050132 | 06/11/2026 | PM parts & supplies for PW H... | 150.03 |
| Northport Auto Supply Co. Inc. | 101050153 | 06/11/2026 | PM parts & supplies for PW G... | 163.93 |
| TRUCKWORX HOLDING CO INC | 1130228467 | 06/11/2026 | batteries - Light Duty trucks (B... | 112.49 |
| Snider Tire Inc. | 2044146 | 06/09/2026 | PW #5117 - tire | 438.60 |
| Southern Tire Mart LLC | 2090109908 | 06/09/2026 | tires - PW Garbage trucks (BL... | 1,178.52 |
| Southern Tire Mart LLC | 2090109909 | 06/16/2026 | tires - PW Trash trucks (BL-2) | 1,178.52 |
| Lowe's Home Centers Inc. | 82750 | 06/04/2026 | Dewalt drill batteries | 245.10 |
| Alabama Power Company | INV0045869 | 06/04/2026 | 1622 McFarland Blvd Traff/C... | 135.92 |
| Alabama Power Company | INV0045877 | 06/04/2026 | 1880 McFarland Blvd Traff/C... | 171.80 |
| Environmental Products Group.. | P01296 | 06/04/2026 | PW #4188 - rotary tuckaway t... | 4,012.24 |
| Ingram Equipment Company L... | P15899 | 06/04/2026 | PW #4484 - relay-fuse box & r... | 289.94 |
| Global Industrial | 124510549 | 06/11/2026 | replacement pump for Shop c... | 109.95 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|----------------------------------|----------------|------------|---------------------------------------|----------|
| Seth Mauldin | INV0046034 | 06/11/2026 | Reimbursement - Class A CDL ... | 68.75 |
| Northport Auto Supply Co. Inc. | 101048148 | 06/11/2026 | PW #800d - parts to reroute t... | 57.48 |
| Northport Auto Supply Co. Inc. | 101051267 | 06/24/2026 | PM parts & supplies for PW Li... | 38.50 |
| EPIC Equipment & Service Sol... | 1393913 | 06/09/2026 | oil pit renovations in the Shop | 4,584.20 |
| Amazon Capital Services | 1DYP-73ND-JM6G | 06/09/2026 | tow straps to recover lawnm... | 95.91 |
| Amazon Capital Services | 1VM3-RPWJ-KC6X | 06/09/2026 | air freshner spray for bathro... | 22.50 |
| TRUCKWORX HOLDING CO INC | 0140250608 | 06/17/2026 | PW #2370 - diagnostics and re... | 1,655.21 |
| Northport Power Equipment I... | 09811 | 06/11/2026 | Husqvarna 545 MKII Chainsaw | 649.99 |
| Northport Auto Supply Co. Inc. | 101051684 | 06/17/2026 | PM parts & supplies for PW H... | 53.25 |
| Uline Inc. | 209149236 | 06/17/2026 | pallet rack cross bars | 166.23 |
| Tuskaloosa Lawn Equipment L... | 310383 | 06/16/2026 | PW #800f - spindle assembly | 224.99 |
| Cintas | 4271904851 | 06/10/2026 | Payer #14385499 | 27.56 |
| Bittinger & Co | 6882 | 06/11/2026 | soil enricher & root stimulator... | 30.97 |
| Walmart | b47ed077 | 06/10/2026 | Swiffer duster refills | 33.00 |
| Fred Robertson Wrecker Servi... | B63085-1 | 06/16/2026 | towing for PW vehicles as nee... | 259.00 |
| Environmental Products Group.. | P01310 | 06/10/2026 | tarp roller assemblies (stock) | 2,212.10 |
| Northport Auto Supply Co. Inc. | 101051979 | 06/22/2026 | hydraulic parts & supplies - Tr... | 142.91 |
| TRUCKWORX HOLDING CO INC | 1130228979 | 06/16/2026 | BATTERY-12V GRP 24F TERM ... | -102.05 |
| Ervin's Workwear & Boots | 220000186155 | 06/15/2026 | superintendent coat for Mark... | 95.99 |
| Tuskaloosa Lawn Equipment L... | 310630 | 06/15/2026 | grass flaps for mowers | 1,427.40 |
| Ready Mix USA LLC | 9453673123 | 06/12/2026 | CC APPROVED 10.6.25; concre... | 626.70 |
| Atlas Welding Supply Co. Inc. | 0000724084 | 06/12/2026 | welding rods for Shop (stock) | 173.80 |
| Southland International Trucks.. | 03C1364513 | 06/11/2026 | PW #6376 - gearbox | 2,933.60 |
| Ervin's Workwear & Boots | 220000186238a | 06/17/2026 | CC APPROVED 10.6.25; emplo... | 304.00 |
| Ervin's Workwear & Boots | 220000186238b | 06/17/2026 | CC APPROVED 10.6.25; emplo... | 152.00 |
| Lowe's Home Centers Inc. | 72267 | 06/16/2026 | barrel bolt for PW copy room ... | 7.39 |
| Burnum-Hahn Exterminators I... | INV0046118 | 06/15/2026 | Monthly Pest Control PW | 79.00 |
| One Source Office Products LLC | OE-QT-8337-1 | 06/11/2026 | janitorial supplies for Utilities ... | 124.21 |
| One Source Office Products LLC | OE-QT-8338-1 | 06/11/2026 | janitorial supplies for Utilities ... | 36.67 |
| One Source Office Products LLC | OE-QT-8339-1 | 06/11/2026 | janitorial supplies for Utilities ... | 68.00 |
| Southland International Trucks.. | 03C1364516 | 06/12/2026 | PW #6377 - ICP sensor | 933.71 |
| Amazon Capital Services | 1NJL-MY1J-WRT6 | 06/15/2026 | laundry detergent | 41.49 |
| Tuskaloosa Lawn Equipment L... | 310912 | 06/23/2026 | PW #800E - front caster wheel... | 211.49 |
| Tuskaloosa Lawn Equipment L... | 310913 | 06/23/2026 | Wright mowers - spindles & re... | 963.61 |
| Tuskaloosa Lawn Equipment L... | 310913 | 06/23/2026 | Wright mowers - spindles & re... | 963.62 |
| Sunsouth LLC | 5510912 | 06/23/2026 | PW #2244 - rear axle dipstick | 49.68 |
| Tuskaloosa Tractor | CT271596 | 06/23/2026 | PW #800C - fuel gauge | 73.39 |
| Alabama Power Company | INV0046101 | 06/15/2026 | Acct SB23192-17002 PW | 108.59 |
| Alabama Power Company | INV0046101 | 06/15/2026 | Acct SB23192-17002 PW | 5,443.50 |
| Alabama Power Company | INV0046101 | 06/15/2026 | Acct SB23192-17002 PW | 3,005.71 |
| ScentAir Holdings Inc | IUS000547093 | 06/16/2026 | CC APPROVED 12.16.24; Scen... | 459.00 |
| Northport Auto Supply Co. Inc. | 101053385 | 06/23/2026 | hydraulic parts & supplies - Tr... | 132.20 |
| TRUCKWORX HOLDING CO INC | 1130228858 | 06/23/2026 | PW #4189 - wheel studs, hub ... | 1,939.08 |
| Ervin's Workwear & Boots | 220000186622a | 06/17/2026 | RUGGED FLEX RIGBY DUNGAR... | -152.00 |
| Ervin's Workwear & Boots | 220000186622b | 06/17/2026 | CC APPROVED 10.6.25; emplo... | 38.00 |
| Ervin's Workwear & Boots | 220000186622c | 06/17/2026 | RUGGED FLEX RIGBY DUNGAR... | 3.80 |
| Amazon Capital Services | 17NG-FRLK-XD1Y | 06/16/2026 | window cleaning tool & extens.. | 87.94 |
| Ervin's Workwear & Boots | 220000186657a | 06/17/2026 | RUGGED FLEX RIGBY DUNGAR... | -3.80 |
| Ervin's Workwear & Boots | 220000186659 | 06/17/2026 | CC APPROVED 10.6.25; emplo... | 167.69 |
| Cintas | 4272634685 | 06/18/2026 | Payer # 14385499 | 27.56 |
| Ready Mix USA LLC | 9453700505 | 06/18/2026 | CC APPROVED 10.6.25; concre... | 254.20 |
| Northport Auto Supply Co. Inc. | 101053859 | 06/24/2026 | BOSCH EVOLUTION WIPER | 35.32 |
| Northport Auto Supply Co. Inc. | 101053906a | 06/24/2026 | PM parts & supplies for PW Li... | -35.32 |
| Northport Auto Supply Co. Inc. | 101053906b | 06/24/2026 | PM parts & supplies for PW Li... | 24.08 |
| Northport Auto Supply Co. Inc. | 101053916 | 06/22/2026 | hydraulic parts & supplies - Tr... | 141.35 |
| Amazon Capital Services | 19QT-1QFP-L439 | 06/17/2026 | emulsion remover for PW scr... | 19.77 |
| Amazon Capital Services | 1N7H-VDY7-CY7Q | 06/17/2026 | phone case & screen protector.. | 31.40 |
| Ervin's Workwear & Boots | 220000186776 | 06/22/2026 | RUGGED FLEX RIGBY DUNGAR... | 38.00 |
| Tuskaloosa Lawn Equipment L... | 311330 | 06/23/2026 | PW #800i - deck wheels | 90.00 |
| Tuskaloosa Lawn Equipment L... | 311331 | 06/23/2026 | Wright mowers - spindles & re... | 125.53 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|------------------------------------|-------------------|
| Tuskaloosa Lawn Equipment L... | 311331 | 06/23/2026 | Wright mowers - spindles & re... | 125.54 |
| Tractor Supply | 492358 | 06/22/2026 | propane for Asphalt Truck #6... | 100.52 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 7.01 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 7.01 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 13.02 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 16.02 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 5.01 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 21.04 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 4.03 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 11.01 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 3.00 |
| White Cap LP | 50037663939 | 06/23/2026 | *HOLD* sugar-free sports drin... | 13.02 |
| Award Company of America L... | 68333 | 06/18/2026 | ! trophy for PD vs PW bowling ... | 205.00 |
| McFarland Ace Hardware | 6909/2 | 06/22/2026 | prybars for Construction crew ... | 39.89 |
| The Habegger Corp | INV145266 | 06/17/2026 | diagnostic tool for mini-splits | 257.54 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 4.88 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 4.88 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 7.68 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 11.17 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 3.49 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 14.66 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 4.20 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 7.68 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 2.09 |
| Amazon Capital Services | 13QC-WQJF-X6HP | 06/22/2026 | employee work gloves | 9.07 |
| Amazon Capital Services | 1LVX-9XX3-6FCK | 06/22/2026 | employee uniform shirts & bo... | 215.18 |
| Amazon Capital Services | 1XWM-JMKK-XDQ3 | 06/22/2026 | PPE - orange nitrile gloves (BL... | 71.49 |
| Amazon Capital Services | 1XWM-JMKK-XDQ3 | 06/22/2026 | PPE - orange nitrile gloves (BL... | 13.00 |
| Amazon Capital Services | 1XWM-JMKK-XDQ3 | 06/22/2026 | PPE - orange nitrile gloves (BL... | 45.50 |
| Tuskaloosa Lawn Equipment L... | 311395 | 06/22/2026 | small engine supplies | 251.71 |
| Tuskaloosa Lawn Equipment L... | 311395 | 06/22/2026 | small engine supplies | 65.00 |
| Tuskaloosa Lawn Equipment L... | 311395 | 06/22/2026 | small engine supplies | 519.26 |
| Lowe's Home Centers Inc. | 93411 | 06/22/2026 | supplies to update PW sign (BL... | 184.74 |
| Custom Films | 2841 | 06/22/2026 | PW #2655 - window tint | 250.00 |
| Northport Auto Supply Co. Inc. | 101055044 | 06/24/2026 | hydraulic parts & supplies - H... | 79.27 |
| TRUCKWORX HOLDING CO INC | 1130229902 | 06/24/2026 | ALTERNATOR 24SI HP-160 AM... | -239.93 |
| Amazon Capital Services | 17VH-MR3T-YL73 | 06/22/2026 | popcorn supplies | 65.79 |
| Ervin's Workwear & Boots | 220000187409 | 06/23/2026 | CC APPROVED 10.6.25; emplo... | 152.00 |
| Lowe's Home Centers Inc. | 74134 | 06/23/2026 | supplies to update PW sign (BL... | 28.74 |
| Southern Pipe & Supply | 11251940-00 | 06/24/2026 | concrete mix for Construction ... | 339.92 |
| Cintas | 4273380318 | 06/23/2026 | Payer # 14385499 | 27.56 |
| Wittichen Supply Co. Inc. | S109058413.001 | 06/24/2026 | oxygen & acetylene for FM tor... | 436.14 |
| Lowe's Home Centers Inc. | 79233 | 06/24/2026 | supplies to provide power to ... | 37.98 |
| Lowe's Home Centers Inc. | 79233 | 06/24/2026 | supplies to provide power to ... | 24.66 |
| Terrence Underwood | INV0046250 | 06/16/2026 | Claim 26-32 | 1,121.56 |
| Department 37 - Public Works Total: | | | | 117,212.69 |

Department: 39 - Utilities

| | | | | |
|--------------------------------|--------------------------------|------------|----------------------------------|------------|
| John Plott Company Inc. | WWTP Solids Handling Improv... | 05/18/2026 | Council Approved - WWTP Sol... | 7,036.25 |
| Empire Pipe and Supply Comp... | 2247428 | 06/18/2026 | Council Approved - 5/8" Mete... | 8,040.00 |
| Lowe's Home Centers Inc. | 992614 | 04/22/2026 | 10 Ton Portable Hydraulic Equ... | 217.55 |
| FKC CO. LTD. | 0014723 | 06/12/2026 | Spare Chute for Screwpress at... | 2,960.35 |
| Parkson Corporation | AR1-51046689 | 06/12/2026 | Hoses for Aeration Basin Hea... | 2,192.00 |
| CivilCON LLC | Hwy 82 PS Contract A Inv 12a | 06/22/2026 | Hwy 82 PS Contract A | 72,713.67 |
| CivilCON LLC | Hwy 82 PS Contract A Inv 12b | 06/22/2026 | Contract A Change Order No. 1 | 110,983.24 |
| CivilCON LLC | Hwy 82 PS Contract A Inv 12c | 06/22/2026 | Hwy 82 PS Contract A CO#2 | 71,581.97 |
| CivilCON LLC | Hwy 82 PS Contract B Inv 9 | 06/22/2026 | Hwy 82 PS Contract B | 68,716.07 |
| Cintas | 4268460483 | 06/10/2026 | Payer # 14385521 | 26.62 |
| Empire Pipe and Supply Comp... | 2248532 | 06/18/2026 | 1" Water Meters | 1,528.00 |
| Empire Pipe and Supply Comp... | 2250928 | 06/18/2026 | Council Approved - 1" Radio R... | 3,056.00 |
| Lowe's Home Centers Inc. | 996881 | 05/11/2026 | GE Air Conditioner for WTP B... | 426.55 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---------------------------------|---------------------|------------|-------------------------------------|------------|
| ABC Fire Equipment Inc. | 085151 | 06/04/2026 | WTP Extinguisher Maintenance | 125.00 |
| Empire Pipe and Supply Comp... | 2252373 | 06/18/2026 | 3" Bolt & Gasket Kit | 63.81 |
| Lowe's Home Centers Inc. | 993171 | 05/19/2026 | Blanket for Misc. Supplies for... | 7.58 |
| NAPA Auto Parts | 066257 | 06/10/2026 | Meter Truck #5413 EGR Valve | 249.98 |
| Empire Pipe and Supply Comp... | 2251110 | 06/18/2026 | 3/4" x 3 1/2" MJ T-Head Bolts | 549.10 |
| Cintas | 4269951423 | 06/10/2026 | Payer # 14385521 | 26.62 |
| ABC Fire Equipment Inc. | 085217 | 06/04/2026 | Utilities Extinguisher Inspectio... | 98.50 |
| ABC Fire Equipment Inc. | 085217 | 06/04/2026 | WWTP Extinguisher Inspectio... | 170.50 |
| ABC Fire Equipment Inc. | 085218 | 06/04/2026 | WWTP Extinguisher Maintena... | 85.81 |
| Hach | 15016505 | 06/09/2026 | Service Agreement for WWTP | 502.00 |
| Garver LLC | 2300207-12 | 06/09/2026 | Council Approved - WTP Mast... | 20,472.02 |
| Edko LLC | 376259 | 06/16/2026 | Sewer ROW Spraying | 2,000.00 |
| Cintas | 4270632174 | 06/10/2026 | Payer # 14385521 | 26.62 |
| Living Water Utilities LLC | 4075 | 06/10/2026 | AGENDA (10/6/25) - Yearly Lab.. | 1,294.12 |
| Grainger Inc. | 9932704852 | 06/01/2026 | Display Case for WTP | 2,716.26 |
| Alabama 811 | 0526011 | 06/10/2026 | Blanket - Monthly Locate Fees | 495.12 |
| Waste Connections of Alabam... | 2397F085UT | 06/16/2026 | Acct 6085-1018 | 60.00 |
| Warrior Waste Services LLC | I26987 | 06/05/2026 | AGENDA (10/6/25) - Sludge H... | 90.00 |
| Warrior Waste Services LLC | I26989 | 06/05/2026 | AGENDA (10/6/25) - Sludge H... | 220.00 |
| Warrior Waste Services LLC | I26990 | 06/05/2026 | AGENDA (10/6/25) - Sludge H... | 90.00 |
| Midstates Petroleum Company | INV0045741 | 06/03/2026 | Acct 10207 Utilities | 8,240.11 |
| Northport Auto Supply Co. Inc. | 101049220 | 06/10/2026 | Water Truck #7892 Oil Filter | 9.93 |
| Black Warrior Solid Waste | 20260601-0259-10051 | 06/04/2026 | AGENDA (10/6/25) - Tipping F... | 645.76 |
| Espy Professional Services LLC | 2026-101-3 | 06/05/2026 | Council Approved - Eng Serv. H... | 5,895.00 |
| Espy Professional Services LLC | 2026-105-3 | 06/09/2026 | Eng. Services for Process Resi... | 285.00 |
| Verizon | 334000074785 | 06/12/2026 | UT - GPS | 556.50 |
| Espy Professional Services LLC | GS1004-3 | 06/10/2026 | General Engineering Services | 2,895.00 |
| Northport Auto Supply Co. Inc. | 101049543 | 06/10/2026 | UT Explorer #4532 Battery | 236.48 |
| Amazon Capital Services | 13PV-L3TF-JYNJ | 06/03/2026 | Gatorade | 99.95 |
| Amazon Capital Services | 1DYP-73ND-WXN6 | 06/02/2026 | Gatorade | -99.95 |
| USA BlueBook | INV01063045 | 06/04/2026 | DPD Powder Pillows | 63.13 |
| USA BlueBook | INV01063045 | 06/04/2026 | 50' Avocado Float Switch | 1,049.50 |
| Northport Auto Supply Co. Inc. | 101049705 | 06/16/2026 | Mower Oil Filters & Air Filters | 49.80 |
| Northport Auto Supply Co. Inc. | 101049809 | 06/16/2026 | Mower Oil Filters & Air Filters | -49.80 |
| Northport Auto Supply Co. Inc. | 101049813 | 06/16/2026 | WWTP Mower Oil Filters & Air... | 27.57 |
| Northport Auto Supply Co. Inc. | 101049813 | 06/16/2026 | WTP Mower Oil Filters & Air Fi... | 27.57 |
| Hach | 15029799 | 06/15/2026 | Blanket - Lab Chemicals for W... | 2,794.94 |
| Davis Materials Inc | 17614 | 06/16/2026 | 57 Stone | 877.05 |
| Empower Rental Group | 741334-0001 | 06/04/2026 | Blanket - Air Compressor Rent... | 261.64 |
| DSL Electric Inc. | DSL6242526 | 06/04/2026 | AGENDA (2/16/26) Control Pa... | 12,680.65 |
| Southern Pipe & Supply | 11181540-00 | 06/05/2026 | Pipe Joint Lubricant | 48.00 |
| Southern Pipe & Supply | 11214538-00 | 06/05/2026 | 6" Mega Lugs - PVC | 352.00 |
| Hach | 15029904 | 06/10/2026 | Service Agreement for WWTP | 571.23 |
| Hach | 2247880 | 06/10/2026 | Credit PO 26-2792 | -502.00 |
| Pace Analytical LLC | 2620492352 | 06/04/2026 | Blanket - WWTP Sample Testi... | 462.00 |
| Cintas | 4271462841 | 06/05/2026 | Payer # 14385521 | 26.62 |
| Southern Ionics Incorporated | 758748 | 06/15/2026 | Council Approved - Aluminum... | 4,831.54 |
| Lowe's Home Centers Inc. | 81037 | 06/09/2026 | Blanket for Misc. Supplies for... | 42.60 |
| Regions Bank | INV0045824 | 06/04/2026 | 2016 WS SERIES - JUNE 2026 | 26,212.50 |
| Regions Bank | INV0045825 | 06/04/2026 | 2021 A WARRANTS - JUNE 20... | 144,337.67 |
| Regions Bank | INV0045830 | 06/04/2026 | 2021 A WARRANTS - JUNE 20... | 16,779.00 |
| Alabama Power Company | INV0046084 | 06/11/2026 | 2760 44th Ave PS 13831-37069 | 1,222.46 |
| Wittichen Supply Co. Inc. | S108976494.001 | 06/05/2026 | WWTP Blower Building Exhaus... | 31.65 |
| Northport Auto Supply Co. Inc. | 101049890 | 06/10/2026 | Vactor Truck #9156 Headlight | 14.98 |
| Southern Ionics Incorporated | 758965 | 06/17/2026 | Council Approved - Sodium Bi... | 8,824.24 |
| Electric Machine Control Inc. | INV-2160 | 06/05/2026 | Scum Pump Control Troubles... | 1,925.63 |
| Amazon Capital Services | 1KQ9-N9VM-KFJR | 06/09/2026 | Battery Backup/Surge Protect... | 189.99 |
| Amazon Capital Services | 1KQ9-N9VM-KFJR | 06/09/2026 | Calculator Ribbon | 19.99 |
| Lowe's Home Centers Inc. | 93942 | 06/10/2026 | Blanket for Misc. Supplies for... | 23.22 |
| Consolidated Pipe & Supply C... | AL0947447 | 06/09/2026 | T-Posts | 85.00 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|---|----------------|------------|------------------------------------|-------------------|
| Consolidated Pipe & Supply C... | AL0947448 | 06/09/2026 | 6" x 6" MJ Tee | 495.90 |
| Electric Machine Control Inc. | INV-2177 | 06/09/2026 | AGENDA (3/23/26) - Chemical ... | 5,230.00 |
| Northport Auto Supply Co. Inc. | 101049750 | 06/15/2026 | WWTP Durango #9737 PM Su... | 100.59 |
| Living Water Utilities LLC | 4099 | 06/10/2026 | AGENDA (10/6/25) - Yearly Lab.. | 122.44 |
| Cintas | 4271904821 | 06/09/2026 | Payer # 14385564 | 28.64 |
| Lowe's Home Centers Inc. | 96624 | 06/10/2026 | Insect Repellent | 10.66 |
| Consolidated Pipe & Supply C... | AL0947463 | 06/10/2026 | Blue Marking Flags | 432.00 |
| Fred Robertson Wrecker Servi... | B63092-1 | 06/12/2026 | Water Truck #7158 Tow Fee | 186.00 |
| Maxco Distributors Inc. | 0659 | 06/10/2026 | Summit Gear Oil for WTP | 409.00 |
| Northport Auto Supply Co. Inc. | 101051230 | 06/15/2026 | Vactor Truck #9156 Wipers | 35.32 |
| Northport Auto Supply Co. Inc. | 101051853 | 06/15/2026 | Meter Truck #5417 PM Service.. | 22.17 |
| Northport Auto Supply Co. Inc. | 101051854 | 06/15/2026 | WW Truck #0073 PM Service ... | 3.99 |
| Superior Gaskets Inc | 6745 | 06/16/2026 | 1/2" x 1/8" Washers | 176.42 |
| Lowe's Home Centers Inc. | 99335 | 06/10/2026 | 18" Push Broom | 28.46 |
| Ander's Hardware Co. Inc. | N1313792 | 06/10/2026 | Blanket - Misc. Materials & To... | 37.97 |
| NAPA Auto Parts | 066997 | 06/22/2026 | Water Truck #7158 Throttle B... | 11.44 |
| Northport Auto Supply Co. Inc. | 101051884 | 06/15/2026 | Meter Truck #5416 Brakes & ... | 358.19 |
| Ferguson Enterprises LLC | 1647306 | 06/12/2026 | 2" x 7" Full Circle Repair Clam... | 404.34 |
| Amazon Capital Services | 1WQV-7C79-7FRK | 06/11/2026 | Gatorade | 106.76 |
| Cintas | 4272214201 | 06/12/2026 | Payer # 14385521 | 26.62 |
| Burnum-Hahn Exterminators I... | INV0046119 | 06/15/2026 | Monthly Pest Control UT | 192.00 |
| Southern Pipe & Supply | 11247925-00 | 06/15/2026 | Rigid #15 Tubing & Condiut Cu... | 90.00 |
| Alabama Power Company | 231921700UT | 06/15/2026 | Acct SB23192-17002 UT | 84,234.83 |
| Alabama Power Company | 231921700UT | 06/15/2026 | Acct SB23192-17002 UT | 108.59 |
| Misc Metals & Fabrication LLC | 7358 | 06/16/2026 | AGENDA (3/23/26) - Slide Gate.. | 7,960.00 |
| Misc Metals & Fabrication LLC | 7359 | 06/16/2026 | AGENDA (5/18/26) - Weir Plat... | 22,725.00 |
| USA BlueBook | INV01073486 | 06/15/2026 | Grease for Fire Hydrants | 84.39 |
| Ander's Hardware Co. Inc. | N1313998 | 06/12/2026 | Blanket - Misc. Supplies for ... | 36.97 |
| Sipsey Valley Truck & Tractor ... | 732 | 06/15/2026 | Bypass Pump Repair | 768.00 |
| Warrior Waste Services LLC | I28327 | 06/17/2026 | AGENDA (10/6/25) - Sludge H... | 620.00 |
| Northport Auto Supply Co. Inc. | 101052307 | 06/15/2026 | WTP Truck #1834 PM Supplies | 225.68 |
| Northport Auto Supply Co. Inc. | 101053241 | 06/15/2026 | MOTORCRAFT XO5W20Q1SP... | -49.52 |
| Southern Pipe & Supply | 11222878-00 | 06/16/2026 | White Marking Paint | 58.80 |
| Southern Pipe & Supply | 11222878-00 | 06/16/2026 | Blue Marking Paint | 352.80 |
| Ferguson Enterprises LLC | 1648307 | 06/16/2026 | Thickster Gloves | 649.50 |
| Empire Pipe and Supply Comp... | 2255245 | 06/16/2026 | 8" x 8" PVC x PVC Flex Couplin... | 66.60 |
| Empire Pipe and Supply Comp... | 2255245 | 06/16/2026 | 8" x 8" PVC x Clay Flex Couplin... | 66.60 |
| Empire Pipe and Supply Comp... | 2256379 | 06/16/2026 | 6" Gate Valve | 1,618.74 |
| Ferguson Enterprises LLC | 1648491 | 06/17/2026 | 6" M & H Hydrant Extension | 451.63 |
| Dogan Steel Inc. | 23946 | 06/22/2026 | Crane Service for Pulling Pump.. | 300.00 |
| Cintas | 4272634679 | 06/16/2026 | Payer # 14385564 | 28.64 |
| Kendall Johnson | INV0046290 | 06/17/2026 | Reimbursement for WW Certif... | 70.00 |
| Spire | INV0046438 | 06/22/2026 | Northwood Garden Dr 87295... | 42.74 |
| Pace Analytical LLC | 2635732999 | 06/18/2026 | AGENDA (10/6/25) - Yearly Lab.. | 2,395.00 |
| Xerox Corporation | 42221366WS | 06/22/2026 | Contract Charges 6/10-7/9/26 | 162.21 |
| Xerox Corporation | 42221366WS | 06/22/2026 | Contract Charges 6/10-7/9/26 | 268.58 |
| Xerox Corporation | 42221366WS | 06/22/2026 | Contract Charges 6/10-7/9/26 | 162.21 |
| Lowe's Home Centers Inc. | 93739 | 06/18/2026 | Trenching Shovel | 37.98 |
| Lowe's Home Centers Inc. | 93739 | 06/18/2026 | Fiskars Loppers | 24.21 |
| Lowe's Home Centers Inc. | 93739 | 06/18/2026 | Drain Shovel | 37.98 |
| Southern Pipe & Supply | 11247963-00 | 06/23/2026 | 8" DI Bell Joint repair clamp | 360.00 |
| Ander's Hardware Co. Inc. | N1314853 | 06/22/2026 | Blanket - Misc. Supplies for ... | 8.99 |
| Cintas | 4273380305 | 06/23/2026 | Payer # 14385564 | 28.64 |
| Department 39 - Utilities Total: | | | | 753,280.16 |
| Department: 40 - Williamson Cemetery | | | | |
| Great Outdoor Services LLC | INV1132 | 06/09/2026 | 26.04.06_COUNCIL- Williamso... | 2,800.00 |
| Alabama Power Company | INV0046101 | 06/15/2026 | Acct SB23192-17002 PW | 35.76 |
| Department 40 - Williamson Cemetery Total: | | | | 2,835.76 |
| Department: 43 - Incentives | | | | |
| North Square Properties LLC | INV0045959 | 06/10/2026 | Economic Incentive Payment | 5,087.66 |

Expense Approval Report

Payment Dates: 6/11/2026 - 7/1/2026

| Vendor Name | Payable Number | Post Date | Description (Item) | Amount |
|--|----------------|------------|----------------------------|-----------------|
| Alabama Donuts LLC | INV0045964 | 06/10/2026 | Economic Incentive Pymnt | 1,382.84 |
| RJ Lurleen, LLC | INV0046248 | 06/16/2026 | Economic Incentive Payment | 1,006.81 |
| Department 43 - Incentives Total: | | | | 7,477.31 |

Department: 45 - 2019 Additional Sales Tax

| | | | | |
|---|------------------|------------|-----------------------------------|-------------------|
| Kimley-Horn and Associates In... | 014520007-0426 | 06/16/2026 | ADA Transition Plan Phase III | 11,520.00 |
| Comcast Cable | Main Ave #1 | 06/04/2026 | Main Ave. - Comcast | 27,640.53 |
| Comcast Cable | Main Ave #2 | 06/04/2026 | Comcast Relocation - Add'l | 9,366.65 |
| Kimley-Horn and Associates In... | 014152006-0526 | 06/04/2026 | TwoMile Creek Study Amend... | 3,750.00 |
| Chambless King Architects LLC | 25197 | 06/10/2026 | RRP Maintenance Bldg. Design | 1,166.67 |
| Duncan Coker P.C. | Proj 26-39 Inv 3 | 06/09/2026 | Smithfield Gardens Storm Dra... | 11,420.30 |
| Regions Bank | INV0045826 | 06/04/2026 | 2023 GF SERIES - JUNE 2026 | 231,367.29 |
| TTL Inc. | 2167019 | 06/10/2026 | 5th Street PE - Re-issue | 147.75 |
| TTL Inc. | 2167020 | 06/10/2026 | Streetscape Phase III - CE&I | 377.00 |
| TTL Inc. | 2167082 | 06/22/2026 | Northport Shore Master Plan -... | 2,510.00 |
| Northport Redevelopment Au... | 001024 | 06/17/2026 | How2Properties | 59,987.60 |
| Sain Associates Inc | 58196 | 06/22/2026 | Safe Streets for All Demo Gran... | 585.07 |
| Department 45 - 2019 Additional Sales Tax Total: | | | | 359,838.86 |

Department: 46 - Parks & Recreation

| | | | | |
|--|----------------|------------|------------------------------------|------------------|
| ABC Fire Equipment Inc. | 085154 | 06/16/2026 | ! Civitan annual fire extinguis... | 161.00 |
| ABC Fire Equipment Inc. | 085165 | 06/23/2026 | ! UCP annual fire extinguisher ... | 185.00 |
| Comcast Cable | 271412137rrp | 06/09/2026 | Acct 931094268 | 1,948.95 |
| Spire | INV0045811 | 06/04/2026 | 1991 Park St 8485182955 | 48.26 |
| Jarrold Milligan | 24-1380 | 06/09/2026 | lawn maintenance for hills at T... | 250.00 |
| One Source Office Products LLC | OE-62190-1 | 06/11/2026 | janitorial supplies for NPCC (B... | 86.65 |
| A-1 Alabama Key & Locksmith ... | 505900 | 06/16/2026 | cut 4 keys for the Community ... | 12.00 |
| Bittinger & Co | 6793 | 06/11/2026 | giant Arborvitae for Shirley H... | 750.00 |
| Alabama Power Company | INV0046136 | 06/15/2026 | 300 RRP S North Concession O... | 3,580.97 |
| Alabama Power Company | INV0046139 | 06/15/2026 | 300 RRP S Baseball 1 22113-4... | 7,865.68 |
| Trane U.S. Inc | 21885784 | 06/22/2026 | UCP - compressor & drier for c... | 120.09 |
| Alabama Power Company | INV0046103 | 06/15/2026 | Acct SB23192-17002 ENG | 1,794.75 |
| Trane U.S. Inc | 21895813 | 06/22/2026 | UCP - compressor & drier for c... | 2,857.13 |
| Alatech Solutions LLC | 105024 | 06/15/2026 | - Monthly Maintenance & Sup... | 1,975.00 |
| Amazon Capital Services | 1KPF-7TXR-K1CK | 06/16/2026 | mobile table cart for NPCC | 129.99 |
| Infomedia Inc | 395132 | 06/17/2026 | Monthly Maintenance for We... | 195.00 |
| Alabama Power Company | INV0046422 | 06/22/2026 | Oliver Dam Rd RVRPK/UNREG... | 6,042.49 |
| The Habegger Corp | INV142990 | 06/16/2026 | UCP - new AC compressor + p... | 448.67 |
| Spire | INV0046444 | 06/22/2026 | 1991 Park ST 8485182955 | 20.38 |
| Your Real Next Step | 0000001 | 06/23/2026 | Invoice-Your Real Next Step | 1,440.00 |
| The Habegger Corp | INV153243 | 06/23/2026 | UCP - phase loss monitor for ... | 194.57 |
| Department 46 - Parks & Recreation Total: | | | | 30,106.58 |

Grand Total: 1,759,162.75

Report Summary

Fund Summary

| Fund | Payment Amount |
|--|---------------------|
| 01 - GENERAL FUND | 1,005,657.85 |
| 50 - WATER & SEWER FUND | 736,725.90 |
| 51 - WATER & SEWER DEVELOPMENT FEES FUND | 16,779.00 |
| Grand Total: | 1,759,162.75 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|---------------------------------|----------------|
| 01-10151 | Accounts Receivable-Ot... | 2,340.30 |
| 01-10152 | Accounts Receivable-AL... | 34,913.70 |
| 01-13-100-50200 | Travel & Training | 694.72 |
| 01-13-100-50245 | Development Funds - M... | 1,500.00 |
| 01-13-105-50245 | Development Funds - Dis... | 1,000.00 |
| 01-15-000-50100 | Dues | 1,053.00 |
| 01-15-000-50175 | Sundry Expense | 148.48 |
| 01-15-000-50289 | Non-Uniform Shirts and ... | 41.95 |
| 01-15-000-50350 | Insurance - General Fund | 2,789.04 |
| 01-15-000-50357 | Janitorial Contracts - City... | 76.99 |
| 01-15-000-50359 | Fuel & Oil | 942.25 |
| 01-15-000-50371 | Maintenance - Facilities | 961.35 |
| 01-15-000-50383 | Repair - Facilities | 22.00 |
| 01-15-000-50400 | Training | 58.38 |
| 01-15-000-50456 | Service Contracts | 1,431.91 |
| 01-15-000-50501 | Utilities - Power | 8,529.96 |
| 01-15-000-50561 | Pest Control | 79.00 |
| 01-15-000-50570 | Northport Community C... | 1,313.45 |
| 01-15-000-50573 | Civitan Park | 593.06 |
| 01-15-000-50590 | Utilities - Other | 452.34 |
| 01-15-600-70008 | Series 2016 Warrants | 78,887.50 |
| 01-15-600-70010 | Series 2021 B Warrants | 48,668.63 |
| 01-16-000-50104 | Printing & Duplication | 191.16 |
| 01-16-000-50106 | Office Equipment | 249.99 |
| 01-16-000-50111 | Software - License & Ma... | 75.00 |
| 01-16-000-50112 | Advertising | 88.65 |
| 01-16-000-50247 | Outsourced Legal Servic... | 862.50 |
| 01-16-000-50400 | Training | 463.50 |
| 01-17-000-50100 | Dues | 400.00 |
| 01-17-000-50223 | Translator Expenses | 240.00 |
| 01-17-000-50293 | Uniforms and Equipment... | 485.84 |
| 01-17-000-50312 | Cell Phones | 43.24 |
| 01-17-000-50499 | State & County Court Co... | 34,836.49 |
| 01-21007 | Security Deposits | 300.00 |
| 01-22-000-50106 | Office Equipment | 1,829.48 |
| 01-22-000-50108 | Equipment - Computers... | 103.16 |
| 01-22-000-50110 | Equipment - Telephone ... | 168.75 |
| 01-22-000-50111 | Software - License & Ma... | 10,656.00 |
| 01-22-000-50312 | Cell Phones | 122.55 |
| 01-22-000-50348 | Utilities - Internet | 29,402.33 |
| 01-25-000-50105 | Office Supplies | 168.99 |
| 01-25-000-50433 | Taxpayer Business Audit... | 562.50 |
| 01-26-000-50210 | Professional Services | 1,250.00 |
| 01-26-000-50267 | Personnel Legal Expenses | 1,600.00 |
| 01-28-000-50283 | Uniforms | 10.00 |
| 01-28-000-50312 | Cell Phones | 43.24 |
| 01-28-117-50112 | Advertising - ZBA | 100.35 |
| 01-32-000-50105 | Office Supplies | 1,530.07 |
| 01-32-000-50283 | Uniforms | 32.00 |
| 01-32-000-50503 | Utilities - Power - Traffic ... | 503.29 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|--------------------------------|----------------|
| 01-32-000-50504 | Power - Street Lights | 29,889.40 |
| 01-32-600-81007 | MLK Improvements | 94,953.31 |
| 01-33-000-50105 | Office Supplies | 2,749.60 |
| 01-33-000-50107 | Office Furniture | 4,000.00 |
| 01-33-000-50108 | Equipment - Computers... | 2,166.72 |
| 01-33-000-50175 | Sundry Expense | 1,440.00 |
| 01-33-000-50283 | Uniforms | 330.40 |
| 01-33-000-50312 | Cell Phones | 2,705.54 |
| 01-33-000-50359 | Fuel & Oil | 21,046.31 |
| 01-33-000-50361 | Maintenance - Public Saf... | 484.90 |
| 01-33-000-50363 | Maintenance Contracts -... | 4,228.41 |
| 01-33-000-50367 | Maintenance & Repair - ... | 5,006.90 |
| 01-33-000-50382 | Repair - Public Safety C... | 130.87 |
| 01-33-000-50402 | Training - Departmental | 35.00 |
| 01-33-000-50502 | Utilities - Power | 9,159.33 |
| 01-33-000-50522 | Utilities - Natural Gas | 20.51 |
| 01-33-000-50562 | Pest Control | 179.00 |
| 01-33-000-50563 | Utilities - Power - Comm... | 1,599.94 |
| 01-33-600-80000 | Equipment | 1,133.19 |
| 01-35-210-50105 | Office Supplies | 17.39 |
| 01-35-210-50227 | Equipment - Command ... | 1,219.48 |
| 01-35-210-50262 | Hose and Hose Equipme... | 5,920.00 |
| 01-35-210-50283 | Uniforms | 97.00 |
| 01-35-210-50312 | Cell Phones | 108.71 |
| 01-35-210-50359 | Fuel & Oil | 5,407.00 |
| 01-35-210-50410 | Maintenance & Repair - ... | 791.94 |
| 01-35-210-50500 | Utilities - Power | 4,819.30 |
| 01-35-210-50520 | Utilities - Natural Gas | 241.73 |
| 01-35-210-50560 | Pest Control | 286.00 |
| 01-35-211-50360 | Maintenance - Station 1 | 450.62 |
| 01-35-211-50380 | Repairs - Station 1 | 926.09 |
| 01-35-212-50279 | Living Quarters Supplies -.. | 46.40 |
| 01-35-212-50360 | Maintenance - Station 2 | 270.83 |
| 01-35-212-50380 | Repairs - Station 2 | 18.11 |
| 01-35-212-50434 | Janitorial Supplies - Stati... | 186.57 |
| 01-35-213-50360 | Maintenance - Station 3 | 258.80 |
| 01-35-214-50360 | Maintenance - Station 4 | 197.01 |
| 01-35-214-50380 | Repairs - Station 4 | 4,498.07 |
| 01-35-215-50227 | Equipment - Engine 1 | 59.99 |
| 01-35-216-50227 | Equipment - Engine 2 | 2,535.00 |
| 01-35-217-50227 | Equipment - Engine 3 | 2,593.95 |
| 01-35-218-50227 | Equipment - Engine 4 | 84.90 |
| 01-35-219-50227 | Equipment - Engine 5 | 512.29 |
| 01-35-220-50227 | Equipment - Engine 6 | 174.99 |
| 01-35-221-50227 | Equipment - Rescue 1 | 34.88 |
| 01-35-221-50242 | Medical Supplies - Engin... | 1,370.30 |
| 01-35-223-50227 | Equipment - Rescue 3 | 32.88 |
| 01-35-223-50242 | Medical Supplies - Rescue | 600.00 |
| 01-37-310-50010 | Hiring & Recruitment Ex... | 297.89 |
| 01-37-310-50175 | Sundry Expense | 17.81 |
| 01-37-310-50238 | Personal Safety Supplies ... | 11.89 |
| 01-37-310-50261 | Uniform Shirts, Pants, &... | 843.17 |
| 01-37-310-50265 | Boots | 497.61 |
| 01-37-310-50303 | Cleaning/Janitorial Suppl... | 372.32 |
| 01-37-310-50305 | Contract Services | 5,134.24 |
| 01-37-310-50312 | Cell Phones | 31.40 |
| 01-37-310-50353 | Claims | 1,976.44 |
| 01-37-310-50359 | Fuel & Oil | 25,778.70 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|-------------------------------|----------------|
| 01-37-310-50400 | Training | 135.00 |
| 01-37-310-50451 | Solid Waste Authority C... | 33,755.42 |
| 01-37-310-50473 | Auxiliary Services Suppli... | 330.51 |
| 01-37-310-50500 | Utilities - Power | 5,552.09 |
| 01-37-310-50503 | Power - Traffic Signals | 3,313.43 |
| 01-37-310-50520 | Utilities - Natural Gas | 40.10 |
| 01-37-310-50560 | Pest Control | 79.00 |
| 01-37-311-50234 | Supplies - Beautification | 385.70 |
| 01-37-311-50238 | Personal Safety Supplies ... | 11.89 |
| 01-37-311-50387 | Supplies - Community Ev... | 434.42 |
| 01-37-312-50221 | Hand Tools - Construction | 39.89 |
| 01-37-312-50227 | Equipment - Construction | 649.99 |
| 01-37-312-50234 | Supplies - Construction | 1,548.23 |
| 01-37-312-50238 | Personal Safety Supplies ... | 320.65 |
| 01-37-313-50234 | Supplies - Garbage | 306.97 |
| 01-37-313-50238 | Personal Safety Supplies ... | 27.19 |
| 01-37-314-50221 | Hand Tools - Maintenanc... | 295.52 |
| 01-37-314-50234 | Supplies - Maintenance | 779.49 |
| 01-37-314-50238 | Personal Safety Supplies ... | 8.50 |
| 01-37-315-50227 | Equipment - Rights of W... | 1,427.40 |
| 01-37-315-50234 | Supplies - Rights of Way | 924.24 |
| 01-37-315-50238 | Personal Safety Supplies ... | 35.70 |
| 01-37-316-50234 | Supplies - Shop | 262.10 |
| 01-37-316-50238 | Personal Safety Supplies ... | 8.23 |
| 01-37-317-50234 | Supplies - Trash | 161.89 |
| 01-37-317-50238 | Personal Safety Supplies ... | 31.69 |
| 01-37-318-50360 | Maintenance - Public W... | 734.29 |
| 01-37-318-50380 | Repairs - Public Works B... | 4,728.11 |
| 01-37-320-50360 | Maintenance - Garbage ... | 2,433.83 |
| 01-37-320-50380 | Repairs - Garbage Trucks | 9,818.63 |
| 01-37-321-50360 | Maintenance - Heavy Eq... | 491.85 |
| 01-37-321-50380 | Repairs - Heavy Equipm... | 228.44 |
| 01-37-322-50360 | Maintenance - Heavy Tr... | 150.03 |
| 01-37-322-50380 | Repairs - Heavy Trucks | 87.67 |
| 01-37-323-50360 | Maintenance - Trash Tru... | 1,178.52 |
| 01-37-323-50380 | Repairs - Trash Trucks | 4,598.54 |
| 01-37-324-50360 | Maintenance - Light Duty.. | 2,482.05 |
| 01-37-324-50380 | Repairs - Light Duty Vehi... | 80.23 |
| 01-37-325-50227 | Trailers and Service Equi... | 255.39 |
| 01-37-325-50380 | Repairs - Trailers & Servi... | 123.86 |
| 01-37-326-50360 | Maintenance - Mowers ... | 1,762.63 |
| 01-37-326-50380 | Repairs - Mowers & Light.. | 1,557.52 |
| 01-37-328-50234 | Supplies - Traffic | 44.16 |
| 01-37-328-50238 | Personal Safety Supplies ... | 5.09 |
| 01-37-331-50234 | Supplies-Recycling | 191.33 |
| 01-37-331-50238 | Personal Safety Supplies... | 67.59 |
| 01-37-331-50360 | Maintenance - Recycling... | 366.22 |
| 01-40-000-50360 | Maintenance - Williams... | 2,800.00 |
| 01-40-000-50500 | Utilities - Power - Willia... | 35.76 |
| 01-40121 | NPCC Rental Income | 350.00 |
| 01-43-000-60902 | North Square Property | 5,087.66 |
| 01-43-000-60904 | Alabama Donuts, LLC | 1,382.84 |
| 01-43-000-60905 | RJ Lurleen (Starbuck's) | 1,006.81 |
| 01-45-000-54004 | Recreational Facilities | 3,676.67 |
| 01-45-000-54007 | Series 2023 Warrants | 231,367.29 |
| 01-45-000-54300 | Responsible | 15,270.00 |
| 01-45-000-54306 | 5th Street Improvements | 147.75 |
| 01-45-000-54307 | Main Ave | 37,007.18 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|-----------------------------|----------------|
| 01-45-000-54310 | Drainage Improvements ... | 11,420.30 |
| 01-45-000-54400 | Economic & Community ... | 585.07 |
| 01-45-000-54401 | Facade Improvement | 59,987.60 |
| 01-45-600-54201 | Downtown Streetscape | 377.00 |
| 01-46-000-50210 | Professional Services | 1,975.00 |
| 01-46-000-50570 | Northport Community C... | 1,668.64 |
| 01-46-000-50572 | UCP Building | 3,805.46 |
| 01-46-000-50573 | Civitan Park | 161.00 |
| 01-46-000-50575 | Visitor's Center | 68.64 |
| 01-46-000-50578 | Shirley Place | 750.00 |
| 01-46-000-50579 | Tiger Field | 250.00 |
| 01-46-400-50111 | Software - License & Ma... | 195.00 |
| 01-46-400-50500 | Utilities - Power | 19,283.89 |
| 01-46-400-50590 | Utilities - Other | 1,948.95 |
| 50-39-510-50100 | Dues | 70.00 |
| 50-39-510-50106 | Office Equipment | 162.21 |
| 50-39-510-50108 | Equipment - Computers... | 189.99 |
| 50-39-510-50238 | Safety Supplies | 106.76 |
| 50-39-510-50261 | Contract Shirts and Pants | 219.02 |
| 50-39-510-50305 | Contract Services | 495.12 |
| 50-39-510-50359 | Fuel & Oil | 8,240.11 |
| 50-39-510-50360 | Maintenance | 98.50 |
| 50-39-510-50376 | Service Contracts | 556.50 |
| 50-39-510-50394 | Repairs - Heavy Equipm... | 55.14 |
| 50-39-510-50396 | Repairs - Vehicles | 1,405.23 |
| 50-39-510-50500 | Utilities - Power | 85,565.88 |
| 50-39-510-50520 | Utilities - Natural Gas | 42.74 |
| 50-39-510-50550 | Pest Control | 192.00 |
| 50-39-511-50105 | Office Supplies | 19.99 |
| 50-39-511-50106 | Office Equipment | 268.58 |
| 50-39-512-50106 | Office Equipment | 162.21 |
| 50-39-512-50107 | Office Furniture | 2,716.26 |
| 50-39-512-50300 | Chemicals | 4,831.54 |
| 50-39-512-50313 | Laboratory Supplies | 2,794.94 |
| 50-39-512-50336 | Repairs | 13,107.20 |
| 50-39-512-50360 | Maintenance | 653.36 |
| 50-39-512-50454 | Testing & Professional S... | 3,689.12 |
| 50-39-512-50474 | Lagoon Sludge Removal | 285.00 |
| 50-39-513-50300 | Chemicals | 8,824.24 |
| 50-39-513-50309 | Hand Tools and Equipm... | 217.55 |
| 50-39-513-50323 | Sludge Disposal | 1,665.76 |
| 50-39-513-50336 | Repairs | 29,912.28 |
| 50-39-513-50360 | Maintenance | 13,406.63 |
| 50-39-513-50454 | Testing & Professional S... | 1,155.67 |
| 50-39-514-50309 | Hand Tools and Equipm... | 190.17 |
| 50-39-514-50430 | Equipment Rental | 261.64 |
| 50-39-514-50431 | Construction & Repair S... | 4,993.72 |
| 50-39-514-50473 | Inventory Supplies | 1,612.59 |
| 50-39-514-50477 | Water Meters | 12,624.00 |
| 50-39-515-50214 | Professional Engineering... | 2,895.00 |
| 50-39-515-50238 | Safety Supplies | 10.66 |
| 50-39-515-50309 | Hand Tools and Equipm... | 1,077.96 |
| 50-39-515-50321 | Safety Equipment | 649.50 |
| 50-39-515-50360 | Maintenance | 768.00 |
| 50-39-515-50389 | Maintenance - Collectio... | 60.00 |
| 50-39-515-50430 | Equipment Rental | 300.00 |
| 50-39-515-50457 | System & Infrastructure... | 2,000.00 |
| 50-39-600-70008 | Series 2016 Warrants | 26,212.50 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|--------------------------|---------------------|
| 50-39-600-70010 | Series 2021 A Warrants | 144,337.67 |
| 50-39-600-81409 | Hightown Water Tank | 5,895.00 |
| 50-39-600-81410 | WTP Master Plan | 20,472.02 |
| 50-39-600-81508 | PS#2 Gravity Main/New... | 323,994.95 |
| 50-39-600-81601 | ARPA WWTP - Sludge Pr... | 7,036.25 |
| 50-40114 | Bad Debt Collections | 224.74 |
| 51-39-600-70010 | Series 2021 A Warrants | 16,779.00 |
| | Grand Total: | 1,759,162.75 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|---------------------|
| **None** | 1,759,162.75 |
| Grand Total: | 1,759,162.75 |



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Sports Field Maintenance, LLC, Additional Mounds at River Run Park, \$75,900.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Brad Matthews

Summary:

This invoice is for additional mounds needed in the bull pens at River Run Park. The Sports Field Maintenance, LLC provided the mounds for the park and this payment will refund them for the mounds.

Recommendation:

Approve the expenditure

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: \$75,900.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$75,900.00 to Sports Field Maintenance, LLC.

INVOICE

Sports Field Maintenance, LLC
PO Box 165
Westfield, IN 46074

ken.kocher23@gmail.com
+1 (317) 523-5981



Bill to
City of Northport
Northport, AL

Ship to
City of Northport
Northport, AL

Invoice details

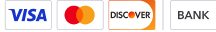
Invoice no.: 1592
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|------------------------------|------------------------------|-----|-------------|-------------|
| 1. | | Project Reimbursement | River Run Park Mound Project | 1 | \$75,900.00 | \$75,900.00 |

Total **\$75,900.00**

Overdue 05/01/2026

Ways to pay



[View and pay](#)



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: July 6, 2026

**SUBJECT: Purchase Requisition, replace 7.5-ton HVAC unit at the former UCP building;
Southern Heating & Cooling, LLC, \$24,790.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

The compressor on the 7.5-ton HVAC unit in the former UCP building is no longer working. This HVAC unit is almost 30 years old, has exceeded its expected service life, and most of its major parts are obsolete. Therefore, the Public Works Department and its Facilities Maintenance Division recommend replacing the entire HVAC unit at this time.

The lowest quote provided is from Southern Heating & Cooling for \$24,790.00. This includes labor and all materials required for the installation of a new HVAC unit, as well as refrigerant.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. Amount: \$24,790.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$,790.00 to Southern Heating & Cooling, LLC.

Southern Heating & Cooling, LLC
 PO Box 682
 Gordo, AL 35466



Phone: (205) 364-6113
 accounts@southernheatingllc.com
 southernheatingllc.com

Bill to
CITY OF NORTHPORT

Ship to
**CITY OF NORTHPORT - UCP
 BUILDING**
 11 UCP PARKWAY
 NORTHPORT, ALABAMA 35476

Quote #: q10283

Quote Expiration Date: 7/9/2026

Transaction Date: 6/9/2026

| Item | Description | Quantity | Price | Amount |
|----------------------|---|----------|-------------|-------------|
| NEW UNIT (Heat Pump) | Installation of 7.5 ton Trane split system heat pump provided by SHC Installation of 7.5 ton Trane Heat pump condenser provided by SHC Installation of 7.5 ton Trane Air Handler provided by SHC Installaiton of 20kw heat strips provided by SHC Installation of any accessorys needed for system provided by SHC (low ambient kit, hail gurads, etc) Installation of any copper fittings needed to install system Installation of New thermostat provided by SHC Installation of any duct needed to install Air Handler reconnect to existing truck line and return Rework drain lines to where they wont get stepped on and broken while servicing system Installation of new Emergency drain pan Removal and reinstallation of ceiling grid to access attic area to get to ah Reconnect to existing electrical Price includes all labor and material stated above Price includes all refrigerant 1 year labor warranty 1 year parts warranty 5 year compressor warranty | 1 | \$24,790.00 | \$24,790.00 |

Southern Heating & Cooling, LLC
PO Box 682
Gordo, AL 35466



Phone: (205) 364-6113
accounts@southernheatingllc.com
southernheatingllc.com

Authorization

I hereby authorize Southern Heating & Cooling, LLC to complete the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

Need Financing Options? Visit us at www.southernheatingllc.com



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

AGENDA ITEM NO. 9.c.6.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Outsourced Legal Services, Trussell, Funderburg, Rea, Bell & Furgerson, PC \$26,697.50

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This invoice is for legal services rendered in connection with economic development projects from March - May 2026. The Legal Department respectfully requests approval in the amount of \$26,697.50.

Recommendation:

Approve.

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$26,697.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$26,697.50 to Trussell, Funderburg, Rea, Bell & Furgerson, PC.



STATEMENT

Invoice # 11994
 May 2026 Summary Statement
 Date: 06/28/2026
 Due Upon Receipt

1905 First Avenue South
 Pell City, Alabama 35125
 Phone: 205-338-7273
 Fax: 205-338-6094
 www.tfrbf.com

City of Northport
 3500 McFarland Blvd.
 Northport, Alabama 35476

Economic Development Matters

| Date | Attorney | Description | Quantity | Rate | Total |
|------------|----------|--|--------------------------|-----------------|--------------------|
| 05/31/2026 | John Rea | Legal services rendered in connection with economic development projects from March - May 2026 | 1.00 | \$26,697.50 | \$26,697.50 |
| | | | Quantity Subtotal | | 1.0 |
| | | | Quantity Total | | 1.0 |
| | | | | Subtotal | \$26,697.50 |
| | | | | Total | \$26,697.50 |

Please make all amounts payable to: Trussell, Funderburg, Rea, Bell & Furgerson, P.C.

Payment is due upon receipt.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Scoreboard Operator Consoles for River Run Park, Boostr, LLC, \$3,591.00

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 City Council to approve the purchase requisition for three scoreboard operator consoles with Boostr, LLC, in the amount of \$3,591.00. The reason for this purchase is to replace three scoreboard operator consoles at River Run Park due to rain damage that was not covered under warranty.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-46-400-50175 Amount: \$3,591.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$3,591.00 to Boostr, LLC, for scoreboard operator consoles for River Run Park.

INVOICE

Boostr, LLC
14070 Boswell Rd
Coker, AL 35452-3612

dana@boostrdisplays.com
+1 (205) 523-4799
www.boostrdisplays.com



Bill to
River Run Baseball Complex

Ship to
River Run Baseball Complex

Invoice details

Invoice no.: 3581
Terms: Net 30
Invoice date: 06/25/2026
Due date: 07/25/2026

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|---------------------|--|-----|------------|------------|
| 1. | | Custom Order | Replacement of Electro-Mech Consoles due to water damage. | 3 | \$1,197.00 | \$3,591.00 |

Total **\$3,591.00**

Ways to pay



[View and pay](#)



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Phone System Repair, J&J Telephone, Inc., \$10,640.08

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT department requests requisition approval to J&J Telephone, Inc., for PBX repairs to the city's phone system for \$10,640.08. Requisition No. 263361.

Recommendation:

Approval of the consent agenda will approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50110 Amount: \$5,900.04

GL Code No. 01-22-000-50110 Amount: \$940.04

GL Code No. 01-22-000-50210 Amount: \$3,800.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$10,640.08 to J&J Telephone, Inc.

J & J TELEPHONE, INC.

800 Maplewood Drive
Tuscaloosa, AL 35405

Phone: (205) 553-3368

www.jjtelephone.com

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/17/2026 | 74180RJ |

| |
|--|
| BILL TO |
| City Hall of Northport P.O. Box 569 Northport, AL 35476 Attention: Accounts Payable |

| | | |
|----------|----------------|---------|
| P.O. NO. | TERMS | PROJECT |
| | Due on receipt | |

| QTY | DESCRIPTION | PRICE | AMOUNT |
|-----|--|--------------------|--------------------|
| 1 | PANASONIC KX-NSX2000 NEXT DAY AIR FREIGHT | 4,960.00 940.04 | 4,960.00 940.04 |

| | | |
|---|--------------|------------|
| THANK YOU! WE APPRECIATE YOUR BUSINESS. CTC | Total | \$5,900.04 |
|---|--------------|------------|

J & J TELEPHONE, INC.

800 Maplewood Drive
Tuscaloosa, AL 35405

Phone: (205) 553-3368

www.jjtelephone.com

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/17/2026 | 74181RJ |

| |
|--|
| BILL TO |
| City Hall of Northport P.O. Box 569 Northport, AL 35476 Attention: Accounts Payable |

| | | |
|----------|----------------|---------|
| P.O. NO. | TERMS | PROJECT |
| | Due on receipt | |

| QTY | DESCRIPTION | PRICE | AMOUNT |
|-----|---|--------|--------|
| | SHIPPING FREIGHT NEXT DAY AIR TO DETERMINE PBX PROBLEM. | 940.04 | 940.04 |

| | | |
|---|--------------|----------|
| THANK YOU! WE APPRECIATE YOUR BUSINESS. CTC | Total | \$940.04 |
|---|--------------|----------|

J & J TELEPHONE, INC.

800 Maplewood Drive
Tuscaloosa, AL 35405

Phone: (205) 553-3368

www.jjtelephone.com

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/17/2026 | 74182RJ |

| |
|--|
| BILL TO |
| City Hall of Northport P.O. Box 569 Northport, AL 35476 Attention: Accounts Payable |

| | | |
|----------|----------------|---------|
| P.O. NO. | TERMS | PROJECT |
| | Due on receipt | |

| QTY | DESCRIPTION | PRICE | AMOUNT |
|-----|--|----------|----------|
| | TOTAL LABOR LABOR TO RESTORE SYSTEM TO OPERATION. | 3,800.00 | 3,800.00 |

| | | |
|---|--------------|------------|
| THANK YOU! WE APPRECIATE YOUR BUSINESS. CTC | Total | \$3,800.00 |
|---|--------------|------------|



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Tuscaloosa Appraisal Service, \$6,500.00

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

This requisition is for appraisal services to obtain a fair market value for property located at 3500 McFarland Boulevard (City Hall).

Recommendation:

To approve this requisition.

Funding Source/GL Code:

GL Code No. 01-15-000-50210 Amount: \$6,500

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,500 to Tuscaloosa Appraisal Services.



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: July 6, 2026

SUBJECT: Purchase Requisition, Painted Murals at River Run Park, Icy Hot Murals, \$3,266.00

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 City Council approve the purchase requisition for painted murals at River Run Park with Icy Hot Murals, in the amount of \$3,266.00. The River Run Park murals will include additional restroom signage on the Southern End, Pepsi Cola signage at the Southern and Northern concession stands, and Pepsi Cola at the Northern Park Entrance Wall. As part of the sponsorship agreement with Buffalo Rock, Pepsi was allowed at least two signs featuring their logo at each of the two concession stand locations and one large scale vintage logo mural to be painted at a mutually agreed-upon location (northern park entrance wall). Pepsi will reimburse for their costs at \$1,247.00.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: \$3,266.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$3,266.00 to Icy Hot Murals for additional painted murals at River Run Park.

ICY HOT MURALS

www.icyhotmurals.com

418A Westchester Dr
Madison, TN 37115
615-943-0654

QUOTE

06/29/2026

INVOICE #

N/A

Icy Hot Murals, LLC

ATTN: Andrew Thompson

River Run Park
Northport, AL

Project

Signage Additions

Due date

N/A

| Description | Qty | Unit price | Total price |
|--------------------------------|-------------|------------|-----------------|
| Pepsi Cola 1- 78" | 33.2 sq ft | | \$498.00 |
| Pepsi Cola Circle 2- 64" | 22.3 sq ft | | \$334.00 |
| Pepsi Concession Logo | 20.75 sq ft | | \$415.00 |
| Restroom Signs | 2 | | \$800.00 |
| Materials | | | \$350.00 |
| Travel Fee (Gas, Air bnb, etc) | | | \$800.00 |
| Business License | | | \$69.00 |
| | | | |
| | | | |
| | | | |
| | | | |

Subtotal

40% Deposit required before start of project

Total

\$3,266.00

60% Balance due within 30 days of completion

This Quote is confidential from outside parties.



One sponsor logo at the North entrance



One sponsor logo at the North concessions



One sponsor logo at the South concessions



ENTER RESTROOMS

RIVER
NOR