

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

**1. CALL TO ORDER**

**2. INVOCATION**

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

**5. PRESENTATIONS**

**6. APPROVAL OF THE AGENDA**

**7. VISITORS TO ADDRESS THE COUNCIL**

- a. Chauna Goodman - Report Code/Ordinance Violation

**8. UNFINISHED BUSINESS**

- a. Ordinances and Resolutions of a Permanent Nature

**9. NEW BUSINESS**

- a. Ordinances and Resolutions of a Permanent Nature

- b. Resolutions of a Temporary Nature

- 1. Resolution authorizing the City Administrator to execute a service agreement with Samsara, Inc. for management of the Public Works fleet - Brooke Starnes
- 2. Resolution authorizing the Mayor to execute documents in support of nominating census tract 103.04 for Opportunity Zone designation. - Dale Phillips
- 3. Resolution authorizing one-time lump sum payment as provided for by Act 2026-608 for those eligible retirees and beneficiaries of deceased retirees - Joseph Rose
- 4. Resolution Authorizing City Administrator to Execute Task Order Directive No. 4 to the Master Services Agreement with Espy Professional Services - John Webb

- c. Consent Agenda

- 1. Minutes, July 6, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Work Order Software Program for the Public Works Department; MaintainX, \$13,923.00 - Brooke Starnes
- 4. Purchase Requisition, Lease of space for Spillman Public Safety System, \$8,100.00 - Gerald Burton
- 5. Purchase Requisition, Cradlepoint Netcloud Renewal - \$7,117.00 - Gerald Burton

**10. PUBLIC HEARINGS**

- a. Engineering

- b. Legal Department

- c. Planning Inspections Department

- 1. Second Reading, Ordinance requesting approval of a Special District Plan for property located north of Hamnertown Road and east of Highway 69. - Julie Ramm
- 2. Second 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

- d. Police Department

**11. CITY ADMINISTRATOR'S BUSINESS**

**12. MAYOR & COUNCIL MEMBER'S BUSINESS**

**13. EXECUTIVE SESSION**

- a. Economic Development

14. ADJOURNMENT



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

**AGENDA ITEM NO. 9.b.1.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Resolution authorizing the City Administrator to execute a service agreement with Samsara, Inc. for management of the Public Works fleet**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: C.C. Thompson**

**Approved By: Brooke Starnes**

**Summary:**

Attached is a resolution authorizing the City Administrator to execute a service agreement with Samsara, Inc. for management of the Public Works fleet for 33 months at a rate of \$1,934.47 per month for the hardware, products, and services currently provided to monitor 41 assets. This expense has been budgeted for as part of the Public Works annual operations budget in Fiscal Year 2026, and has been included in the proposed budget for Public Works operations in Fiscal Year 2027.

Samsara, Inc. is used to manage most of the Public Works fleet, enabling the Department to track the location of vehicles, monitor vehicle performance, record vehicle inspections, utilize routing tools, and capture images and videos from vehicle-mounted cameras. All of these things help to make sure our vehicles and equipment are in safe working condition, our employees are providing services as scheduled, and that jobs are performed correctly. We have worked with Samsara over the last three years, and this program has been invaluable.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-310-50256      Amount: \$63,837.51 for 33 months (\$1,934.47 per month)

**Motion for Consideration:**

**Approval of this resolution will also approve this expense in the amount of \$63,837.51 to Samsara, Inc.**

**RESOLUTION NO. 26-**

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE  
A SERVICE AGREEMENT WITH SAMSARA, INC. FOR MANAGEMENT  
OF THE PUBLIC WORKS FLEET**

**WHEREAS**, the use of a fleet management program allows the Public Works Department to operate in a safer, more efficient manner, which ultimately leads to better customer service, and;

**WHEREAS**, Samsara, Inc. provides hardware, products, and services that give the Public Works Department the ability to track the location of vehicles, monitor vehicle performance, record vehicle inspections, utilize routing tools, and capture images and videos from vehicle-mounted cameras, and;

**WHEREAS**, the Public Works Department has used Samsara, Inc. for the past three years and has been pleased with the quality and benefits they provide;

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

1. That the City Administrator is hereby authorized to execute this service agreement with Samsara, Inc. for a period of 33 months at a rate of \$1,934.47 per month for the hardware, products, and services currently provided.
2. That the City Administrator is hereby authorized to approve, as needed, the purchase requisitions for payment as due.

**RESOLVED AND DONE THIS** [REDACTED] **DAY OF** [REDACTED] **2026.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Jamie Dykes, Its President

**ATTEST:**

\_\_\_\_\_  
Tera Tubbs, City Administrator

Reading: [REDACTED], 2026

Motion: \_\_\_\_\_

Second: \_\_\_\_\_





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

**AGENDA ITEM NO. 9.b.2.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Resolution authorizing the Mayor to execute documents in support of nominating census tract 103.04 for Opportunity Zone designation.**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Kim Braughton, William Terry**

**Approved By: Dale Phillips**

**Summary:**

The United States Congress has authorized the creation of new, permanent Opportunity Zones effective January 1, 2027, and the U.S. Department of Treasury has found that census tract 103.04, located in part within the municipal boundaries of the City of Northport, is eligible to be nominated as an Opportunity Zone. Tracts are nominated by the chief executive officer of each state, and the Governor of Alabama has authorized the Alabama Department of Economic and Community Affairs to oversee applications for Opportunity Zone nominations. An Opportunity Zone will provide numerous tax benefits to investors seeking to develop property in the designated tract. The Mayor therefore requests approval to execute documents supporting an application for tract 103.04 to be designated as an Opportunity Zone.

**Recommendation:**

Approve the attached resolution.

**Funding Source/GL Code:**

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

**Motion for Consideration:**

**I move to adopt the resolution authorizing the Mayor to execute documents in support of nominating census tract 103.04 as an Opportunity Zone.**

**RESOLUTION NO. 26-**

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS IN  
SUPPORT OF NOMINATING CENSUS TRACT 103.04 FOR OPPORTUNITY ZONE  
DESIGNATION**

**WHEREAS**, the United States Congress authorized the creation of a permanent Opportunity Zone program with a 10-year designation cycle effective January 1, 2027, authorized the U.S. Department of the Treasury to determine eligible census tracts for designation as Opportunity Zones, and authorized the chief executive of each state to nominate Opportunity Zones from those eligible tracts; and

**WHEREAS**, the U.S. Department of the Treasury has determined census tract number 103.04, a map of which is attached as Exhibit A, is eligible for Opportunity Zone status; and

**WHEREAS**, the Governor of Alabama has authorized the Alabama Department of Economic and Community Affairs (“ADECA”) to create a Nomination Form and Tract Nomination Schedule for public entities to apply for Opportunity Zone nomination no later than July 31, 2026; and

**WHEREAS**, the Opportunity Zone designation offers numerous tax benefits to investors; and

**WHEREAS**, the City Council finds that designation as an Opportunity Zone will benefit the economic and commercial development of the City by attracting additional investment to the eligible tract, in particular along the Highway 82 development corridor; and

**WHEREAS**, the Mayor is requesting the City Council grant him authority to execute documents for census tract 103.04 to be nominated for Opportunity Zone status;

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

That the City Council authorizes the Mayor to work with other entities and/or execute a tract nomination schedule, main nomination form, and all other appropriate supporting documents nominating census tract 103.04 for designation as an Opportunity Zone.

**RESOLVED AND DONE THIS 20th DAY OF JULY, 2026.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

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Jamie Dykes, Its President

**ATTEST:**

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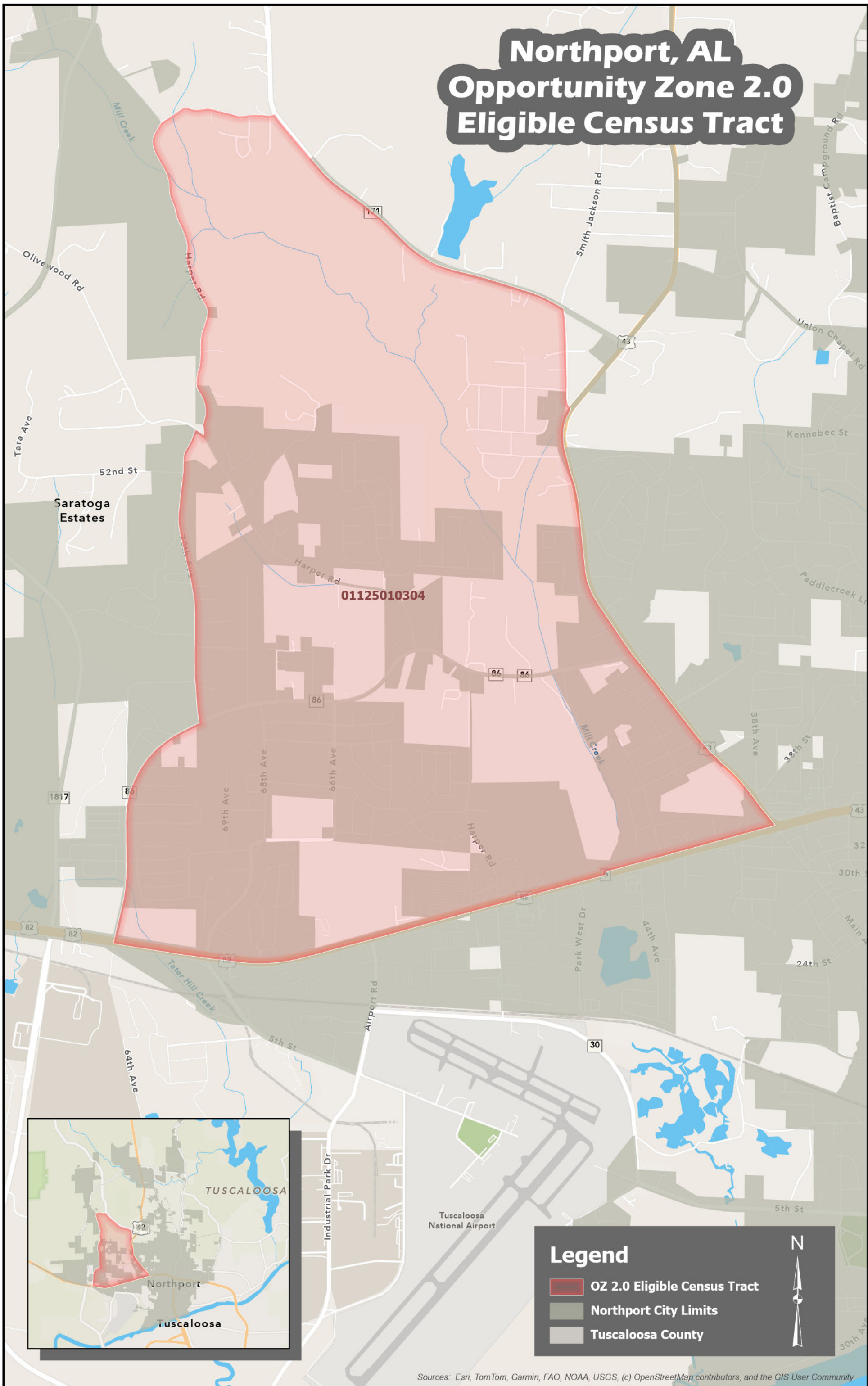
Tera Tubbs, City Administrator

Reading: July 20, 2026

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

# Northport, AL Opportunity Zone 2.0 Eligible Census Tract



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community



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

**AGENDA ITEM NO. 9.b.3.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Resolution authorizing one-time lump sum payment as provided for by Act 2026-608 for those eligible retirees and beneficiaries of deceased retirees**

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Kim Braughton**

**Approved By: Joseph Rose**

**Summary:**

Act 2026-608 of the Regular Session of the Alabama Legislature provides an opportunity for local agencies by adoption of a resolution, to grant a one-time lump sum payment. The one-time lump sum payment would be to retired members and beneficiaries of deceased retirees who retired prior to October 1, 2025. The Act provides for the retirees to receive a one-time lump sum payment of \$1.00 for each month of eligible service credited to the retiree's account or a beneficiary of a deceased retiree. The estimated cost of the payment is \$47,938.00. The Human Resource Department respectfully requests approval.

**Recommendation:**

Approve the attached resolution.

**Funding Source/GL Code:**

GL Code No. 01-15-000-50030 Amount: \$47,938.00 (Estimated)

**Motion for Consideration:**

**I move to adopt the resolution authorizing the City of Northport to provide all funds necessary to the Employee's Retirement System to cover the cost of the one-time lump sum payment, as provided for by Act 2026-608 for those eligible retirees and beneficiaries of deceased retirees of the City of Northport with aforementioned lump sum payment being paid in October 2026, and authorize the City Administrator to approve any requisitions pertaining to said funds.**

**RESOLUTION NO. 26-**

**RESOLUTION AUTHORIZING A ONE-TIME LUMP SUM PAYMENT TO THE  
EMPLOYEES' RETIREMENT SYSTEM AS PROVIDED FOR BY ACT 2026-608 FOR  
THOSE ELIGIBLE RETIREES AND BENEFICIARIES OF DECEASED RETIREES OF  
THE CITY OF NORTHPORT**

**WHEREAS**, Act 2026-608 of the Regular Session of the Alabama Legislature provides the opportunity to grant a one-time lump sum payment to retired members and beneficiaries of deceased retirees who retired prior to October 1, 2025; and

**WHEREAS**, the Act provides for the retiree to receive a one-time lump sum payment of \$1.00 for each month of eligible service credit to the retiree's account or a beneficiary of a deceased retiree.

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

1. The City of Northport through its governing authority, elects to come under the provisions of Section 2 of Act 608 of the Regular Session of the 2026 Legislature.
2. The City of Northport agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment as provided for by this Act for those eligible retirees and beneficiaries of deceased retirees of the City of Northport with the aforementioned lump sum payment being paid in October 2026.
3. The City Administrator is hereby authorized to approve any requisitions pertaining to said payment.

**RESOLVED AND DONE THIS 20<sup>th</sup> DAY OF JULY 2026.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Jamie Dykes, Its President

**ATTEST:**

\_\_\_\_\_  
Tera Tubbs, City Administrator

Reading: July 20, 2026

Motion: \_\_\_\_\_

Second: \_\_\_\_\_



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

**AGENDA ITEM NO. 9.b.4.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Resolution Authorizing City Administrator to Execute Task Order Directive No. 4 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. 4 to the Master Services Agreement with Espy Professional Services. The purpose of this TOD is to provide professional engineering services for the design and construction of sanitary sewer improvements within the vicinity of 15th Avenue and 3rd Street.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No.      Amount: \$175,000.00

**Motion for Consideration:**

**I move to adopt the resolution Authorizing the City Administrator to Execute Task Order Directive No. 4 to the Master Services Agreement with Espy Professional Services.**

**RESOLUTION NO. 26-**

**RESOLUTION AUTHORIZING CITY ADMINISTRATOR TO EXECUTE TASK  
ORDER DIRECTIVE NO. 4 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 requests authorization to execute Task Order Directive No. 4 to the Master Services Agreement with Espy Professional Services to provide professional engineering services for the design and construction of sanitary sewer improvements within the vicinity of 15<sup>th</sup> Avenue and 3<sup>rd</sup> Street.

**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. 4 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 20<sup>th</sup> DAY OF JULY 2026.**

**CITY COUNCIL OF THE CITY OF NORTHPORT**

\_\_\_\_\_  
Jamie Dykes, Its President

**ATTEST:**

\_\_\_\_\_  
Tera Tubbs, City Administrator

Reading: July 20, 2026

Motion: \_\_\_\_\_

Second: \_\_\_\_\_



# CONTRACT FOR PROFESSIONAL SERVICES



EPS PROJECT NO: **2026-111**

PROJECT NAME: **Pump Station No. 1 Sewer Basin  
Rehabilitation and Capital  
Improvements Program**



## **TASK ORDER DIRECTIVE NO. 4** **SEWER MAIN IMPROVEMENTS** **ALONG 15TH AVENUE AND 3RD STREET**

### **Project Description**

The purpose of this Task Order Directive is to provide professional engineering services for the design and implementation of wastewater collection system improvements within the vicinity of 15th Avenue and 3rd Street. The project is intended to replace deteriorated gravity sewer infrastructure, improve system reliability, eliminate identified deficiencies, and provide additional capacity to support existing service demands and future redevelopment within the Pump Station No. 1 Sewer Basin.

The project is anticipated to include approximately 1,800 linear feet of 8-inch and 10-inch PVC gravity sewer, replacement of associated manholes, service laterals, pavement restoration, bypass pumping, abandonment of existing sewer infrastructure, utility coordination, erosion control, traffic control, and related appurtenances necessary to complete the work.

### **Compensation**

Based upon the anticipated construction cost, and in accordance with the City of Northport's Standard *Contract to Furnish Engineering and Related Services to the City of Northport for Design and Construction of a Public Works Project Form Revised April 2017*, Engineering Design and Construction Services are proposed as follows:

Estimated Construction Cost: \$945,000.00

*(See Attachment A, Engineer's Preliminary Estimate of Probable Project Costs)*

### **Engineering Fees**

|                                       |          |                     |
|---------------------------------------|----------|---------------------|
| Total Basic Engineering Fees (A-D)    | =        | \$85,000.00         |
| Additional Engineering Services (G-P) | =        | \$90,000.00         |
| <b>Total Engineering Fee</b>          | <b>=</b> | <b>\$175,000.00</b> |

### **Basic Engineering Fees (Lump Sum)**

|    |                                                |                    |
|----|------------------------------------------------|--------------------|
| A. | Preliminary Design                             | \$45,000.00        |
| B. | Final Design                                   | \$23,000.00        |
| C. | Bid Phase Services                             | \$5,000.00         |
| D. | Basic Engineering Services During Construction | \$7,000.00         |
| E. | Design Surveying                               | \$5,000.00         |
| F. | Miscellaneous                                  | N/A                |
|    | <b>Maximum Payment (A-F)</b>                   | <b>\$85,000.00</b> |

**Basic Engineering Fees (Hourly, NTE)<sup>1</sup>**

## G. Easements / Right-of-Way

| Classification     | Rate     | Hours | Total             |
|--------------------|----------|-------|-------------------|
| Principal Engineer | \$180.00 | 10.0  | \$1,800.00        |
| Staff Engineer     | \$120.00 | 10.0  | \$1,200.00        |
| <b>Total</b>       |          |       | <b>\$3,000.00</b> |

H. Advanced Engineering Services During Construction<sup>2</sup>  
***(Resident Project Representation)***

| Classification     | Rate     | Hours | Total              |
|--------------------|----------|-------|--------------------|
| Principal Engineer | \$180.00 | 8.0   | \$1,440.00         |
| Staff Engineer     | \$120.00 | 38.0  | \$4,560.00         |
| Eng. Technician I  | \$90.00  | 700.0 | \$63,000.00        |
| <b>Total</b>       |          |       | <b>\$69,000.00</b> |

- I. Design Testing N/A  
J. Construction Testing (*Compaction Testing*) **\$15,000.00**  
K. Administrative / Reimbursable Expenses N/A  
L. Permitting, Licensing, and Studies N/A  
M. Prequalification of Bidders N/A  
N. Traffic Control Plan

| Classification     | Rate     | Hours | Total             |
|--------------------|----------|-------|-------------------|
| Principal Engineer | \$180.00 | 10.0  | \$1,800.00        |
| Staff Engineer     | \$120.00 | 10.0  | \$1,200.00        |
| <b>Total</b>       |          |       | <b>\$3,000.00</b> |

- O. L.O.M.R. N/A  
P. Sales and Use Tax Savings Administration N/A  
**Maximum Payment (G-P) \$90,000.00**

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**TOD No. 4 Total Contract Amount****\$175,000.00**

## Notes:

- Items G through P shall be billed at an Hourly, Not to Exceed basis in accordance with Rate Schedule as approved under Master Services Agreement. Unused hours shall not be billed.
- Estimated based upon anticipated construction contract time of 120 days.

**Schedule**

- a) Time to Complete Preliminary Design = 60 Days  
b) Time to Complete Final Design (following City approval of Preliminary Design) = 45 Days  
c) Estimated Construction Contract Time = 120 Days  
d) Additional engineering services during construction shall be provided as necessary throughout the duration of the construction contract.

# ATTACHMENT A

## PUMP STATION NO. 1 SEWER BASIN REHABILITATION AND IMPROVEMENT PROGRAM

### TASK ORDER DIRECTIVE NO. 4 SEWER MAIN IMPROVEMENTS ALONG 15<sup>TH</sup> AVENUE AND 3<sup>RD</sup> STREET

### Engineer's Preliminary Estimate of Probable Project Costs

| Item No.                                   | Qty     | Unit | Description                                                    | Estimated Unit Cost | Estimated Total Cost |
|--------------------------------------------|---------|------|----------------------------------------------------------------|---------------------|----------------------|
| 1                                          | 1.0     | LS   | Mobilization                                                   | \$40,000.00         | \$40,000.00          |
| 2                                          | 1.0     | Each | Connection to Existing Sewer Force Main                        | \$3,000.00          | \$3,000.00           |
| 3                                          | 1.0     | LS   | Connection to Existing Sewer Main at MH                        | \$20,000.00         | \$20,000.00          |
| 4                                          | 1.0     | LS   | Core Drill and Connect to Ex. Sewer MH 5-4                     | \$5,000.00          | \$5,000.00           |
| 5                                          | 1.0     | Each | Connection to Existing Sewer Force Main                        | \$2,000.00          | \$2,000.00           |
| 6                                          | 3.0     | Each | Connection to Existing Sewer Lateral                           | \$2,500.00          | \$7,500.00           |
| 7                                          | 1,200.0 | LF   | 10-Inch PVC Gravity Sewer Main (SDR26)                         | \$225.00            | \$270,000.00         |
| 8                                          | 600.0   | LF   | 8-Inch PVC Gravity Sewer Main (SDR 26)                         | \$200.00            | \$120,000.00         |
| 9                                          | 100.0   | LF   | 4-Inch PVC Gravity Sewer Lateral (SDR 26)                      | \$50.00             | \$5,000.00           |
| 10                                         | 100.0   | LF   | 2-Inch PVC Force Main                                          | \$50.00             | \$5,000.00           |
| 11                                         | 7.0     | Each | Manhole Ring and Cover                                         | \$500.00            | \$3,500.00           |
| 12                                         | 75.0    | VLF  | 48 Inch Diameter Precast Sewer Manhole                         | \$400.00            | \$30,000.00          |
| 13                                         | 25.0    | VLF  | 60 Inch Diameter Precast Sewer Manhole                         | \$1,000.00          | \$25,000.00          |
| 14                                         | 1.0     | LS   | 10-Inch Memphis Tee                                            | \$10,000.00         | \$10,000.00          |
| 15                                         | 350.0   | Ton  | Asphalt Patching (400 lbs/SY)                                  | \$160.00            | \$56,000.00          |
| 16                                         | 6,000.0 | SY   | Plane Existing Asphalt                                         | \$5.00              | \$30,000.00          |
| 17                                         | 350.0   | Ton  | Asphalt Wearing Surface (165 lbs/SY)                           | \$160.00            | \$56,000.00          |
| 18                                         | 1.0     | LS   | Misc. Concrete Repair                                          | \$20,000.00         | \$20,000.00          |
| 19                                         | 200.0   | SY   | Sod                                                            | \$10.00             | \$2,000.00           |
| 20                                         | 1.0     | LS   | Wastewater Flow Control                                        | \$30,000.00         | \$30,000.00          |
| 21                                         | 1.0     | LS   | Cut, Cap, and Abandon Ex. Sewer at MH                          | \$2,000.00          | \$2,000.00           |
| 22                                         | 80.0    | CYIP | Abandon Ex. Sewer Main and Fill w/ Grout                       | \$350.00            | \$28,000.00          |
| 23                                         | 6.0     | Each | Abandon Ex. MH and Fill w/ Select Backfill                     | \$1,500.00          | \$9,000.00           |
| 24                                         | 1.0     | LS   | Water Line and Minor Utility Relocate (Contingent on Location) | \$20,000.00         | \$20,000.00          |
| 25                                         | 1.0     | LS   | Temp. Erosion Control and Maintenance                          | \$5,000.00          | \$5,000.00           |
| 26                                         | 200.0   | LF   | Type "A" Silt Fence                                            | \$5.00              | \$1,000.00           |
| 27                                         | 1.0     | LS   | Traffic Control and Construction Signs                         | \$50,000.00         | \$50,000.00          |
| <b>Subtotal Estimate Construction Cost</b> |         |      |                                                                |                     | <b>\$855,000.00</b>  |
| <b>Construction Contingency</b>            |         |      |                                                                | <b>10%</b>          | <b>\$90,000.00</b>   |
| <b>Total Estimated Construction Cost</b>   |         |      |                                                                |                     | <b>\$945,000.00</b>  |

| <b>Basic Engineering Fees (Lump Sum)</b>                        |                                                   |                           |
|-----------------------------------------------------------------|---------------------------------------------------|---------------------------|
| A.                                                              | Preliminary Design                                | \$45,000.00               |
| B.                                                              | Final Design                                      | \$23,000.00               |
| C.                                                              | Bid Phase Services                                | \$5,000.00                |
| D.                                                              | Basic Engineering Services During Construction    | \$7,000.00                |
| E.                                                              | Design Surveying                                  | \$5,000.00                |
| F.                                                              | Miscellaneous                                     | \$0.00                    |
| <b><i>Subtotal Basic Engineering Costs (Items A-F)</i></b>      |                                                   | <b><i>\$85,000.00</i></b> |
| <b>Additional Engineering Fees (Hourly, Not to Exceed)</b>      |                                                   |                           |
| G.                                                              | Easements / Right-of-Way                          | \$3,000.00                |
| H.                                                              | Advanced Engineering Services During Construction | \$69,000.00               |
| I.                                                              | Design Testing                                    | \$0.00                    |
| J.                                                              | Construction Testing                              | \$15,000.00               |
| K.                                                              | Administrative / Reimbursable Expenses            | \$0.00                    |
| L.                                                              | Permitting, Licensing, and Studies                | \$0.00                    |
| M.                                                              | Prequalification of Bidders                       | \$0.00                    |
| N.                                                              | Traffic Control Plan                              | \$3,000.00                |
| O.                                                              | L.O.M.R.                                          | \$0.00                    |
| P.                                                              | Sales and Use Tax Savings Administration          | \$0.00                    |
| <b><i>Subtotal Additional Engineering Costs (Items G-P)</i></b> |                                                   | <b><i>\$90,000.00</i></b> |
| <b>Total Estimated Engineering Fees</b>                         |                                                   | <b>\$175,000.00</b>       |
| <b>Total Estimated Project Cost</b>                             |                                                   | <b>\$1,120,000.00</b>     |



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

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

**Prepared By: Malorie Mixon**

**Approved By: Tera Tubbs**

**Summary:**

**Recommendation:**

**Funding Source/GL Code:**

**Motion for Consideration:**

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

**INVOCATION:** The invocation was delivered by Councilor Higdon.

**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:** A proclamation was presented to Jenni and Britt Payne recognizing Gracefully Done Interiors as Business of the Month.

**APPROVAL OF THE AGENDA:** Approved as printed.

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

**VISITORS TO ADDRESS THE COUNCIL:** None.

**UNFINISHED BUSINESS:**

**Second Reading, Ordinance 2304 amending section 66-285(f) of the Municipal Code pertaining to Food Trucks.** The City Council recently held a Small Business Forum for local businesses. During the meeting, local businesses requested changes to the City's food truck ordinance. Business License Display: Clarifies that the food truck business license must be properly displayed at all times. Health and Fire Inspections: Updates the inspection requirement to specify that food trucks must pass county health department and city fire department inspections, as required by state law, before a business license is issued. Restaurant Buffer Requirement: Revises the location restriction by: Removing the prohibition against locating within 500 feet of the entrance of a similar restaurant. Replacing it with a prohibition against operating within 200 feet of the primary entrance of an existing restaurant or similar use, unless the food truck has written authorization from the restaurant owner or manager. Residential Zone Restriction: Removes the requirement that food trucks obtain prior written approval from the city planning department before locating in a residential zone.

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

**NEW BUSINESS**

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

**Offered by:** Washington

**First Reading – Ordinance for Rezoning with Special District Plan approval for property located north of Mitt Lary Road and east of Pine Hill Road.** 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 met on June 9, 2026 and 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.

**Offered by:** Conger

**Resolution 26-119 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.** This resolution 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. The Balancing Change Order decreases the amount by \$9,350.00 to finalize costs for project closeout. The final project cost is \$220,320.00.

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

**Resolution 26-120 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.** This resolution authorizes 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.

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

**Resolution 26-121 Authorizing the City Administrator to enter into an Agreement with Civia Inc.** 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.

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

**Resolution 26-122 Authorizing City Administrator to Execute a Master Services Agreement with Espy Professional Services for Engineering Services.** This resolution authorizes 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.

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

**Resolution 26-123 Authorizing City Administrator to Execute Task Order Directive No. 1 to the Master Services Agreement with Espy Professional Services.** This resolution authorizes 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.

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

**Resolution 26-124 Authorizing City Administrator to Execute Task Order Directive No. 2 to the Master Services Agreement with Espy Professional Services.** This resolution authorizes 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.

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

**Resolution 26-125 Authorizing City Administrator to Execute Task Order Directive No. 3 to the Master Services Agreement with Espy Professional Services.** This resolution authorizes 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.

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

**CONSENT AGENDA**

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

1. Minutes of June 11, 2026 Special Called Meeting – Tera Tubbs
2. Minutes of June 15, 2026 Regular Meeting – Tera Tubbs
3. Bill Listing – Tera Tubbs
4. Purchase Requisition: 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 in the amount of \$75,900.00.
5. Purchase Requisition: 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.

6. Purchase Requisition: Outsourced legal services rendered in connection with economic development projects from March - May 2026, Trussell, Funderburg, Rea, Bell & Furgerson, PC \$26,697.50.
7. Purchase Requisition: three scoreboard operator consoles with Boost, 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.
8. Purchase Requisition: J&J Telephone, Inc., for PBX repairs to the city's phone system for \$10,640.08.
9. Purchase Requisition: Tuscaloosa Appraisal Service, \$6,500.00 for appraisal services to obtain a fair market value for property located at 3500 McFarland Boulevard (City Hall).
10. Purchase Requisition: 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.

**PUBLIC HEARINGS:** None.

**CITY ADMINISTRATOR’S BUSINESS:** None.

**MAYOR & COUNCIL MEMBERS’ BUSINESS**

Councilor Smith expressed gratitude to everyone who participated in the 4<sup>th</sup> on Main event. Special appreciation was extended to the Northport Fire Department, Police Department, and Public Works for their essential roles in the event's success.

Pro Tem Washington announced plans to partner with Bridge Builder for a backpack giveaway drive, scheduled for early August, exact dates to come.

**EXECUTIVE SESSION – Economic Development**

Adjourn into Executive Session to discuss economic development and potential litigation. The session is expected to take 45 minutes, and the council will take no action after executive session is concluded.

**Time: 5:45 p.m.      Motion:** Higdon | **Second:** Washington      **Vote:** Motion carried unanimously.

**RECONVENE**

The Council reconvened in regular session at **7:06 p.m.**

**ADJOURNMENT**

**Time: 7:06 p.m.      Motion:** Dykes | **Second:** Higdon      **Vote:** Motion carried unanimously.

**ATTEST:**

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Jamie Dykes, It’s President

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Tera Tubbs, City Administrator





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

**AGENDA ITEM NO. 9.c.2.**  
**MEETING DATE: July 20, 2026**  
**SUBJECT: Bill Listing**

Unfinished Business:  
Public Hearing:

New Business:  
First Reading:

Consent Agenda: X  
Second Reading:

**Prepared By: Stacey Beynon**

**Approved By: Tera Tubbs**

**Summary:**

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

**Recommendation:**

Recommendation that this request be passed.

**Funding Source/GL Code:**

**Motion for Consideration:**

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



City of Northport

# Expense Approval Report

By (None)

Payment Dates 7/2/2026 - 7/15/2026

| Vendor Name                                    | Payable Number | Post Date  | Description (Item)                 | Amount            |
|------------------------------------------------|----------------|------------|------------------------------------|-------------------|
| TTL Inc.                                       | 2161534        | 07/02/2026 | Main Avenue - CE&I                 | 5,870.00          |
| TTL Inc.                                       | 2165590        | 07/02/2026 | Main Avenue - CE&I                 | 28,740.50         |
| TTL Inc.                                       | 2166744        | 07/07/2026 | Main Avenue - CE&I                 | 30,286.75         |
| Leslie's Pest Control                          | CM0000222      | 06/22/2026 | BL Overpayment Refund              | 13.60             |
| Lester Surney                                  | INV0046714     | 06/30/2026 | NPCC Security Deposit Refund...    | 100.00            |
| XPress Mart LLC                                | CM0000223      | 06/30/2026 | Business License Overpayment...    | 10.00             |
| Sharon Richardson                              | INV0046723     | 06/30/2026 | NPCC Security Deposit Refund...    | 100.00            |
| Shonda Coleman                                 | INV0047034     | 07/06/2026 | NPCC Rental Refund CHR26-0...      | 100.00            |
| Shonda Coleman                                 | INV0047034     | 07/06/2026 | NPCC Rental Refund CHR26-0...      | 275.00            |
| Patricia Kemp                                  | INV0047035     | 07/06/2026 | NPCC Security Deposit Refund...    | 100.00            |
|                                                |                |            |                                    | <b>65,595.85</b>  |
| <b>Department: 15 - Administrative</b>         |                |            |                                    |                   |
| U.S. Postal Service                            | INV0046882     | 07/01/2026 | Postage by Phone                   | 2.72              |
| Midstates Petroleum Company                    | 11756307       | 07/02/2026 | Acct 10211 Admin                   | 942.36            |
| Spire                                          | INV0046754     | 06/30/2026 | 512 Main Ave 4973862222            | 8.30              |
| Spire                                          | INV0046756     | 06/30/2026 | 3401 Main Ave C 0423132222         | 171.77            |
| Stericycle Inc.                                | 8014651447     | 07/06/2026 | Regular Service I On-site (pape... | 323.55            |
| Burnum-Hahn Exterminators I...                 | 1085198        | 07/06/2026 | Invoice-Burnum-Hahn-City Hall      | 190.00            |
| Comcast Cable                                  | INV0047062     | 07/06/2026 | 2001 Park St 8396 90 014 032...    | 327.90            |
| Pitney Bowes Inc.                              | 1029696338     | 07/06/2026 | Meter Rental                       | 459.87            |
| Cintas                                         | 4274180463     | 06/30/2026 | Payer # 14353428                   | 76.99             |
| Chamber of Commerce of We...                   | 78530          | 07/06/2026 | Invoice-Chamber of Commerce        | 500.00            |
| Regions Bank                                   | INV0047011     | 07/02/2026 | 2021 B WARRANTS - July 2026        | 48,668.63         |
| Regions Bank                                   | INV0047012     | 07/02/2026 | 2016 GF SERIES - July 2026         | 78,887.50         |
| <b>Department 15 - Administrative Total:</b>   |                |            |                                    | <b>130,559.59</b> |
| <b>Department: 16 - Legal</b>                  |                |            |                                    |                   |
| U.S. Postal Service                            | INV0046897     | 07/01/2026 | Postage by Phone                   | 12.21             |
| Amazon Capital Services                        | 13QP-3C9Y-73PG | 06/30/2026 | Scanner                            | 534.99            |
| Mary Virginia Buck                             | INV0046888     | 07/01/2026 | Retainer Services - July 2026      | 350.00            |
| <b>Department 16 - Legal Total:</b>            |                |            |                                    | <b>897.20</b>     |
| <b>Department: 17 - Municipal Court</b>        |                |            |                                    |                   |
| U.S. Postal Service                            | INV0046889     | 07/01/2026 | Postage by Phone                   | 305.17            |
| Staples Business Advantage                     | 6064513967     | 06/04/2026 | Credit PO 26-1533                  | -182.65           |
| Staples Business Advantage                     | 6066982097     | 06/30/2026 | Supplies                           | 17.29             |
| Staples Business Advantage                     | 6066982104     | 06/30/2026 | Supplies                           | 177.01            |
| Andrew J Clay Law Firm                         | INV0047303     | 07/09/2026 | June 2026                          | 850.82            |
| District Attorney Restitution R...             | INV0047304     | 07/09/2026 | June 2026                          | 112.05            |
| Krebs Law LLC                                  | INV0046909     | 07/01/2026 | Judicial Services City Prosecut... | 4,234.35          |
| Paul W. Patterson II P.C.                      | INV0046910     | 07/01/2026 | Judicial Services Municipal Jud... | 6,354.35          |
| Alabama Crime Victims Comp...                  | INV0047298     | 07/09/2026 | June 2026                          | 810.00            |
| Circuit Clerks Judicial Administ...            | INV0047299     | 07/09/2026 | June 2026                          | 831.62            |
| Solicitor's Fund                               | INV0047300     | 07/09/2026 | June 2026                          | 6,362.38          |
| The Citizenship Trust Fund                     | INV0047301     | 07/09/2026 | June 2026                          | 385.00            |
| State Judicial Administration F...             | INV0047305     | 07/09/2026 | June 2026                          | 3,314.26          |
| Alabama Comptroller's Office                   | INV0047302     | 07/09/2026 | June 2026                          | 24,214.03         |
| <b>Department 17 - Municipal Court Total:</b>  |                |            |                                    | <b>47,785.68</b>  |
| <b>Department: 22 - Information Technology</b> |                |            |                                    |                   |
| Comcast Cable                                  | INV0046745     | 06/30/2026 | 3500 McFarland Blvd OFC 839...     | 472.57            |
| J & J Telephone Inc.                           | 74180RJ        | 07/07/2026 | Invoice 74180RJ - Panasonic P...   | 5,900.04          |
| J & J Telephone Inc.                           | 74181RJ        | 07/07/2026 | Shipping for bad systems back...   | 940.04            |
| J & J Telephone Inc.                           | 74182RJ        | 07/07/2026 | Labor Charges                      | 3,800.00          |
| T-Mobile US Inc.                               | INV0046742     | 06/30/2026 | Acct 976900299                     | 236.72            |
| Comcast Cable                                  | INV0046764     | 06/30/2026 | 5410 Hwy 69N 8396 90 014 0...      | 543.53            |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                                              | Payable Number | Post Date  | Description (Item)                  | Amount           |
|----------------------------------------------------------|----------------|------------|-------------------------------------|------------------|
| CDW Government LLC                                       | AJ8S83N        | 06/30/2026 | Nutanix Cloud Manager Subscr..      | 1,548.00         |
| CDW Government LLC                                       | AJ8S83N        | 06/30/2026 | Nutanix CLD INFRA NCI PRO LI...     | 10,008.00        |
| J & J Telephone Inc.                                     | 856055         | 06/30/2026 | Acct 29956                          | 574.45           |
| GoTo Technologies USA                                    | IN95AA1956564  | 07/07/2026 | IT - Monthly Computer Backu...      | 2,311.07         |
| Uniti Fiber GulfCo LLC                                   | 687545         | 07/06/2026 | ACCT 1629847                        | 585.00           |
| New Horizons Communication...                            | C176592        | 07/02/2026 | CORP-779914                         | 179.59           |
| Amazon Capital Services                                  | 1LPD-HPK3-XXP3 | 07/09/2026 | IT - WiFi to Ethernet CAT 5 Ad...   | 46.99            |
| <b>Department 22 - Information Technology Total:</b>     |                |            |                                     | <b>27,146.00</b> |
| <b>Department: 25 - Finance</b>                          |                |            |                                     |                  |
| U.S. Postal Service                                      | INV0046878     | 04/30/2026 | Postage by Phone                    | 220.89           |
| U.S. Postal Service                                      | INV0046878     | 04/30/2026 | Postage by Phone                    | 272.32           |
| <b>Department 25 - Finance Total:</b>                    |                |            |                                     | <b>493.21</b>    |
| <b>Department: 28 - Planning &amp; Inspections</b>       |                |            |                                     |                  |
| U.S. Postal Service                                      | INV0046880     | 07/01/2026 | Postage by Phone                    | 1,932.88         |
| Northport Gazette The                                    | INV0046752     | 06/30/2026 | adv ord 2303 rezone 2415 5th...     | 81.00            |
| Northport Gazette The                                    | INV0047064     | 07/06/2026 | Mitt Lary Townhomes Council...      | 783.00           |
| Northport Gazette The                                    | INV0047066     | 07/06/2026 | North Lake Legal Ad for Counci...   | 1,198.50         |
| Northport Gazette The                                    | INV0047091     | 07/07/2026 | ZBA Agenda Ad - Run on 7/1          | 60.75            |
| Northport Gazette The                                    | INV0047093     | 07/07/2026 | PZC Agenda Ad - Run on 7/1          | 117.90           |
| <b>Department 28 - Planning &amp; Inspections Total:</b> |                |            |                                     | <b>4,174.03</b>  |
| <b>Department: 32 - Engineering</b>                      |                |            |                                     |                  |
| U.S. Postal Service                                      | INV0046898     | 07/01/2026 | Postage by Phone                    | 56.48            |
| Thompson Engineering Inc                                 | 260503521      | 06/23/2026 | MLK Roadway - CE&I                  | 58,623.22        |
| Thompson Engineering Inc                                 | 260502655      | 06/30/2026 | 2024 Resurfacing Amendment...       | 7,636.38         |
| Environmental Systems Resea...                           | 900278795b     | 06/23/2026 | ESRI, Inc - Eng Yearly License ...  | 7,647.50         |
| Amazon Capital Services                                  | 1YPN-FMHF-1RLR | 07/06/2026 | Uniforms                            | 303.69           |
| Amazon Capital Services                                  | 1CG6-H9RF-FMQC | 07/07/2026 | David Turner's Office Chair         | 108.29           |
| Amazon Capital Services                                  | 1QHP-7MKG-D4D9 | 07/07/2026 | Holly's Uniform                     | 64.87            |
| Amazon Capital Services                                  | 1LN4-JWK3-FQ6M | 07/07/2026 | Uniforms                            | 18.70            |
| <b>Department 32 - Engineering Total:</b>                |                |            |                                     | <b>74,459.13</b> |
| <b>Department: 33 - Police</b>                           |                |            |                                     |                  |
| ATIS Elevator Inspections LLC                            | IN470175       | 06/30/2026 | ! annual 3rd party inspection f...  | 110.00           |
| U.S. Postal Service                                      | INV0046877     | 07/01/2026 | Postage by Phone                    | 32.37            |
| Midstates Petroleum Company                              | 11756304       | 07/02/2026 | Acct 10208 PD                       | 21,394.41        |
| Paint Spot                                               | N0323064       | 07/01/2026 | Paint for PD 2nd Floor              | 25.99            |
| VC3 INC.                                                 | VC3-250883     | 06/30/2026 | DataGard and Cloud Backup           | 2,240.00         |
| Amazon Capital Services                                  | 1QGY-DVRD-JMXY | 06/30/2026 | Cameras for Traffic                 | 491.98           |
| TRUCKWORX HOLDING CO INC                                 | 1130228984.C   | 07/07/2026 | 26-0106                             | -45.00           |
| Tuscaloosa County Commission                             | 0869           | 06/30/2026 | Decedent Transport                  | 1,285.00         |
| Tuscaloosa Tire & Service Cen...                         | N299311        | 07/08/2026 | CC APPROVED 10.6.25; tires - ...    | 324.62           |
| Northport Auto Supply Co. Inc.                           | 101053389      | 06/30/2026 | ! PD #420 - AC repair misc par...   | 27.88            |
| Northport Auto Supply Co. Inc.                           | 101054021      | 06/24/2026 | PD #462 - suspension stabilizer     | 26.20            |
| Northport Auto Supply Co. Inc.                           | 101053173      | 07/02/2026 | PD #463 - blower motor & brak...    | 109.35           |
| Northport Auto Supply Co. Inc.                           | 101054370      | 06/23/2026 | CC APPROVED 10.6.25; PM pa...       | 393.86           |
| Tuscaloosa Tire & Service Cen...                         | N299410        | 07/08/2026 | CC APPROVED 10.6.25; tires - ...    | 741.42           |
| GFL Environmental Inc.                                   | UI0000040954   | 06/30/2026 | Acct UI1703                         | 497.45           |
| Northport Auto Supply Co. Inc.                           | 101053865      | 06/23/2026 | PD #420 - left tail light assemb... | 706.30           |
| Northport Auto Supply Co. Inc.                           | 101053868      | 07/06/2026 | PD #426 - left tail light assemb... | 706.20           |
| Spire                                                    | INV0046746     | 06/30/2026 | 3000 Charlie Shirley Rd 21144...    | 18.82            |
| Amazon Capital Services                                  | 1RQJ-PTFJ-VPR6 | 06/30/2026 | drum for Dispatch printer           | 174.48           |
| Northport Auto Supply Co. Inc.                           | 101054106      | 07/01/2026 | PD #455 - wiper blades              | 35.32            |
| Northport Auto Supply Co. Inc.                           | 101055439      | 06/30/2026 | CC APPROVED 10.6.25; PM pa...       | 54.62            |
| Power and Rubber Supply                                  | 3527444        | 06/30/2026 | PD - love-joy coupling for chill... | 41.49            |
| Northport Auto Supply Co. Inc.                           | 101055448      | 07/01/2026 | PD #5244 - pinion seal & brak...    | 324.01           |
| Northport Auto Supply Co. Inc.                           | 101056417      | 07/01/2026 | CC APPROVED 10.6.25; PM pa...       | 9.00             |
| Staples Business Advantage                               | 6066982098     | 07/09/2026 | Folders 3.5 expansion               | 162.79           |
| Staples Business Advantage                               | 6066982099     | 07/09/2026 | Expansion Folders for Records       | 233.78           |
| Staples Business Advantage                               | 6066982100     | 07/09/2026 | Copy Paper                          | 175.96           |
| Staples Business Advantage                               | 6066982101     | 07/09/2026 | receipt book                        | 8.90             |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                          | Payable Number | Post Date  | Description (Item)                   | Amount           |
|--------------------------------------|----------------|------------|--------------------------------------|------------------|
| Staples Business Advantage           | 6066982103     | 07/09/2026 | Green Hanging Folders                | 19.10            |
| Tuscaloosa Tire & Service Cen...     | N299532        | 07/08/2026 | CC APPROVED 10.6.25; tires - ...     | 153.77           |
| Spire                                | INV0047051     | 07/06/2026 | 3721 26th Ave 1177523333             | 21.90            |
| Northport Auto Supply Co. Inc.       | 101057578      | 07/01/2026 | CC APPROVED 10.6.25; PM pa...        | 584.25           |
| Amazon Capital Services              | 17XL-F3RV-GLLX | 07/09/2026 | Command Clips for flag               | 39.96            |
| State of Alabama                     | INV0046890     | 07/01/2026 | Tower Lease - July 2026              | 500.00           |
| Northport Auto Supply Co. Inc.       | 101057945      | 07/02/2026 | PD #453 - starter motor              | 157.52           |
| Northport Auto Supply Co. Inc.       | 101058469      | 07/08/2026 | CC APPROVED 10.6.25; PM pa...        | 11.96            |
| Northport Auto Supply Co. Inc.       | 101058497      | 07/08/2026 | CC APPROVED 10.6.25; PM pa...        | 526.26           |
| VC3 INC.                             | VC3-252894     | 07/09/2026 | ThinkGard Data local and clou...     | 2,240.00         |
| Lowe's Home Centers Inc.             | 90560          | 07/08/2026 | circuit installation supplies for .. | 94.74            |
| Ricks Service Co LLC                 | 260203-CNP-PS  | 07/08/2026 | generator monitoring service ...     | 400.00           |
| <b>Department 33 - Police Total:</b> |                |            |                                      | <b>35,056.66</b> |

## Department: 35 - Fire

|                                    |                |            |                                     |                  |
|------------------------------------|----------------|------------|-------------------------------------|------------------|
| Channell Communications Inc.       | 20260017       | 06/30/2026 | FD Station #3 - radio amp + ba...   | 1,606.00         |
| Honeywell Analytics Inc.           | 5273024274     | 07/01/2026 | Posi-Check Calibration              | 1,263.00         |
| Midstates Petroleum Company        | 11756305       | 07/02/2026 | Acct 10209 FD                       | 4,836.51         |
| Northwest Supply Co. Inc.          | 1028070        | 06/30/2026 | FD St 4 - parts & supplies to re... | 298.76           |
| Warrior Energy                     | D96438         | 07/02/2026 | 5W20 oil - Fire Dept trucks & ...   | 359.10           |
| DCH Regional Medical Center        | INV0046590     | 06/24/2026 | Drug Box Refill                     | 171.60           |
| DCH Regional Medical Center        | INV0046590     | 06/24/2026 | Drug Box Refill                     | 150.00           |
| Paint Spot                         | N0323411       | 07/01/2026 | Paint - St 2                        | 105.98           |
| Spire                              | INV0046737     | 06/30/2026 | 12301 Mitt Lary Rd 786355555        | 77.78            |
| Sunbelt Fire Inc.                  | 00041216       | 07/01/2026 | FD Rescue #3 - shoreline conn...    | 809.91           |
| Northport Auto Supply Co. Inc.     | 101055892      | 06/30/2026 | ! FD #1349 - wipers, air filters    | 58.99            |
| Tuskaloosa Lawn Equipment L...     | 312011         | 06/30/2026 | Edger - St 4                        | 386.99           |
| TSC Service & Supply Inc.          | 9598           | 06/24/2026 | Truck Soap - St 2 and St 3          | 122.80           |
| Weathertech Distributing Co...     | 8095078-00     | 06/30/2026 | blower wheel & bearings for R...    | 205.83           |
| Lowe's Home Centers Inc.           | 82683          | 06/30/2026 | Washer - St 4                       | 558.60           |
| Spire                              | INV0047056     | 07/06/2026 | 5410 Hwy 69N 843944444              | 108.64           |
| Spire                              | INV0047057     | 07/06/2026 | 1101 MLK Blvd 5305862222            | 53.50            |
| One Source Office Products LLC     | OE-QT-8367-1   | 06/30/2026 | St 1                                | 298.07           |
| One Source Office Products LLC     | OE-QT-8367-1   | 06/30/2026 | St 2                                | 427.49           |
| One Source Office Products LLC     | OE-QT-8367-1   | 06/30/2026 | St 3                                | 46.45            |
| One Source Office Products LLC     | OE-QT-8367-1   | 06/30/2026 | St 4                                | 238.82           |
| Northport Auto Supply Co. Inc.     | 101057299      | 07/01/2026 | FD #4531 - air filter for EMS-1     | 6.74             |
| Lowe's Home Centers Inc.           | 97037          | 06/30/2026 | supplies to replace drain in FS...  | 16.26            |
| Atlas Welding Supply Co. Inc.      | 0000210891     | 07/06/2026 | *BLANKET* Refill oxygen, misc...    | 83.73            |
| Stivers Ford                       | 70560          | 07/02/2026 | FD #0194 - tailgate trim for S2     | 36.57            |
| Weathertech Distributing Co...     | 8095298-00     | 07/01/2026 | blower pulley for RTU4 at FS2       | 112.65           |
| WestMed Disposal Inc.              | m21024         | 07/06/2026 | Disposal of regulated medical...    | 150.00           |
| TRUCKWORX HOLDING CO INC           | 1130230773     | 07/02/2026 | FD #1403 - batteries for old M...   | 221.46           |
| W.W. Williams                      | 072P48953      | 07/02/2026 | FD T-22 - DEF header + soleno...    | 1,694.03         |
| Amazon Capital Services            | 1QYP-HVPW-D3RM | 07/06/2026 | Transom Boat Tie Down Straps..      | -41.99           |
| Alabama Fire College               | 11133          | 07/06/2026 | FAO Pumper - Ethan Smith            | 385.00           |
| Amazon Capital Services            | 1FWK-KGL4-JT4W | 07/06/2026 | Streamlight Flashlights for DR...   | 477.60           |
| Amazon Capital Services            | 1P63-FWPP-DNK9 | 07/07/2026 | adhesive to repair broken bric...   | 8.39             |
| <b>Department 35 - Fire Total:</b> |                |            |                                     | <b>15,335.26</b> |

## Department: 37 - Public Works

|                                 |              |            |                                    |           |
|---------------------------------|--------------|------------|------------------------------------|-----------|
| Helm LLC                        | INVH62580    | 06/30/2026 | web-based Ford OEM mechan...       | 3,350.00  |
| Ten-8 Fire & Safety LLC         | 1310102299   | 06/30/2026 | PW #4189 - hydraulic tank          | 1,990.77  |
| Southern Heating & Cooling L... | i53602       | 06/30/2026 | metal shroud for PW Shop Su...     | 125.00    |
| U.S. Postal Service             | INV0046896   | 07/01/2026 | Postage by Phone                   | 13.20     |
| Southern Tire Mart LLC          | 2090108564   | 06/30/2026 | tires - PW Recycling trucks (BL... | 956.32    |
| Mason Schmacker                 | INV0047004   | 07/02/2026 | Reimbursement - Class A CDL ...    | 38.75     |
| Northport Auto Supply Co. Inc.  | 101047423    | 07/02/2026 | PM parts & supplies for PW Tr...   | 93.12     |
| Northport Auto Supply Co. Inc.  | 101048308    | 07/02/2026 | ! PW #2244 - wheel stud            | 21.88     |
| White Cap LP                    | 50037303658a | 07/08/2026 | steel stakes & marking spray ...   | 428.88    |
| White Cap LP                    | 50037303658b | 07/08/2026 | steel stakes & marking spray ...   | 369.96    |
| Midstates Petroleum Company     | 11756306     | 07/02/2026 | Acct 10210 PW                      | 25,781.05 |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                      | Payable Number | Post Date  | Description (Item)                    | Amount    |
|----------------------------------|----------------|------------|---------------------------------------|-----------|
| ST Bunn Construction Co. Inc.    | 17371          | 07/06/2026 | CC APPROVED 10.6.25; asphalt..        | 431.95    |
| ST Bunn Construction Co. Inc.    | 17375          | 07/06/2026 | CC APPROVED 10.6.25; asphalt..        | 428.69    |
| Southland International Trucks.. | 03C1364465     | 07/01/2026 | ! PW #6377 - IPR valve                | 481.85    |
| ST Bunn Construction Co. Inc.    | 17401          | 07/06/2026 | CC APPROVED 10.6.25; asphalt..        | 266.90    |
| White Cap LP                     | 10023892584    | 07/08/2026 | steel stakes & marking spray ...      | -369.96   |
| Alabama Guardrail Inc.           | 0028998-IN     | 06/24/2026 | guardrail end for Rose Blvd           | 125.00    |
| ST Bunn Construction Co. Inc.    | 17419          | 07/06/2026 | CC APPROVED 10.6.25; asphalt..        | 278.80    |
| Ingram Equipment Company L...    | P16093         | 06/17/2026 | PW #4484 - dump cylinder              | 323.49    |
| Ingram Equipment Company L...    | P16093b        | 06/23/2026 | PW #4484 - dump cylinder              | 47.77     |
| Tuscaloosa Tire & Service Cen... | N299411        | 07/08/2026 | tires - PW Trailers & Service E...    | 395.39    |
| Ingram Equipment Company L...    | P16110         | 06/18/2026 | PW #4484 - dump cylinder              | 4,539.87  |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 739.89    |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 455.44    |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 354.78    |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 354.78    |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 354.78    |
| Kimball Midwest                  | 104577401      | 07/01/2026 | restock various shop supplies         | 354.78    |
| Spire                            | INV0046750     | 06/30/2026 | 1781 Harper Rd 7173423333             | 18.82     |
| T-Mobile US Inc.                 | INV0046739     | 06/30/2026 | Acct 976900299                        | 1,237.98  |
| Ready Mix USA LLC                | 9453727175     | 06/24/2026 | CC APPROVED 10.6.25; concre...        | 200.70    |
| Coker Water Authority            | INV0046744     | 06/30/2026 | Acct 101617                           | 130.46    |
| Southland International Trucks.. | 03C1364711     | 06/23/2026 | STEERING GEAR                         | -1,200.00 |
| TRUCKWORX HOLDING CO INC         | 1130229935     | 07/01/2026 | BATTERY-12V GRP 65 TERM T...          | 112.49    |
| TRUCKWORX HOLDING CO INC         | 1130229936.C   | 07/07/2026 | PO 26-0145                            | 22.57     |
| TRUCKWORX HOLDING CO INC         | 1130229962     | 06/30/2026 | anti-freeze - PW trucks & equi...     | 304.88    |
| TRUCKWORX HOLDING CO INC         | 1130230009     | 07/01/2026 | batteries - Light Duty trucks (B...   | 110.73    |
| TRUCKWORX HOLDING CO INC         | 1130230011     | 07/01/2026 | batteries - Light Duty trucks (B...   | -112.49   |
| TRUCKWORX HOLDING CO INC         | 1130230012.C   | 07/07/2026 | PO 26-0145                            | -22.57    |
| Ready Mix USA LLC                | 9453733615     | 06/30/2026 | CC APPROVED 10.6.25; concre...        | 334.70    |
| Ingram Equipment Company L...    | P16159         | 06/23/2026 | PW #4484 - dump cylinder              | -50.00    |
| Walmart                          | 0747f41e       | 06/30/2026 | vehicle washing supplies              | 79.04     |
| Northport Auto Supply Co. Inc.   | 101055626      | 07/01/2026 | hydraulic parts & supplies - H...     | 19.73     |
| Tuscaloosa Tractor               | CT272008       | 06/24/2026 | ! PW #4858 - hydraulic filter         | 180.76    |
| One Source Office Products LLC   | OE-62513-1     | 06/30/2026 | janitorial supplies for Police (B...  | 69.40     |
| One Source Office Products LLC   | OE-QT-8363-1   | 06/24/2026 | janitorial supplies for City Hall ... | 450.07    |
| One Source Office Products LLC   | OE-QT-8364-1   | 06/24/2026 | janitorial supplies for Police (B...  | 192.78    |
| Walmart                          | 0879b87c       | 06/30/2026 | vehicle washing supplies              | 39.70     |
| Northport Auto Supply Co. Inc.   | 101054190      | 07/01/2026 | PM parts & supplies for PW Tr...      | 10.90     |
| Northport Auto Supply Co. Inc.   | 101054210      | 07/02/2026 | PM parts & supplies for PW Tr...      | 8.30      |
| Amazon Capital Services          | 14MC-KPNT-GVCM | 06/30/2026 | handheld cable puller to suppl...     | 785.05    |
| Walmart                          | 15812838       | 06/30/2026 | 4.5-inch grinder discs                | 25.49     |
| Walmart                          | 1ce75db4       | 06/30/2026 | vehicle washing supplies              | 31.29     |
| Staples Business Advantage       | 6066982105     | 06/30/2026 | file folders & toner                  | 122.06    |
| Staples Business Advantage       | 6066982106     | 06/30/2026 | file folders & toner                  | 11.30     |
| McFarland Ace Hardware           | 6935/2         | 06/30/2026 | prybars for Construction crew ...     | 39.89     |
| McFarland Ace Hardware           | 6936/2         | 06/30/2026 | propane for Forklift #1625 (BL...     | 25.83     |
| Lowe's Home Centers Inc.         | 82166          | 06/30/2026 | 4-inch cup wheels                     | 113.96    |
| Lowe's Home Centers Inc.         | 82171          | 06/30/2026 | ! AA batteries for gaming cam...      | 21.83     |
| Sequel Electrical Supply         | 932684040      | 07/02/2026 | ! replacement halo light for P...     | 89.61     |
| Walmart                          | fb97c507       | 06/30/2026 | 4.5-inch grinder discs                | 22.98     |
| Tuskaloosa Lawn Equipment L...   | 312409         | 07/06/2026 | PW 800g + stock - double pull...      | 116.09    |
| Tuskaloosa Lawn Equipment L...   | 312409         | 07/06/2026 | PW 800g + stock - double pull...      | 116.09    |
| G & C Supply Co. Inc.            | 7030234        | 06/30/2026 | application tape for street sig...    | 769.38    |
| Sequel Electrical Supply         | 932697354      | 06/30/2026 | Credit PO 25-3930                     | -101.88   |
| Walmart                          | f065c6ad       | 06/30/2026 | vehicle washing supplies              | 4.47      |
| One Source Office Products LLC   | OE-QT-8366-1   | 06/30/2026 | can liners - 60 gallon & 96 gall...   | 146.68    |
| One Source Office Products LLC   | OE-QT-8366-1   | 06/30/2026 | can liners - 60 gallon & 96 gall...   | 58.05     |
| One Source Office Products LLC   | OE-QT-8366-1   | 06/30/2026 | can liners - 60 gallon & 96 gall...   | 73.34     |
| One Source Office Products LLC   | OE-QT-8366-1   | 06/30/2026 | can liners - 60 gallon & 96 gall...   | 146.68    |
| One Source Office Products LLC   | OE-QT-8366-1   | 06/30/2026 | can liners - 60 gallon & 96 gall...   | 1,100.10  |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                       | Payable Number      | Post Date  | Description (Item)                    | Amount    |
|-----------------------------------|---------------------|------------|---------------------------------------|-----------|
| Northport Auto Supply Co. Inc.    | 101057531           | 07/01/2026 | hydraulic parts & supplies - H...     | -19.73    |
| ST Bunn Construction Co. Inc.     | 17455               | 06/29/2026 | CC APPROVED 10.6.25; asphalt..        | 455.60    |
| Amazon Capital Services           | 1YDJ-PCK9-VJFD      | 06/30/2026 | window cleaning tool & extens...      | 85.97     |
| Tuskaloosa Lawn Equipment L...    | 312605              | 06/30/2026 | push lawn mower & weed eat...         | 1,133.98  |
| Brown's Fleet & Collision Cent... | 9127                | 07/06/2026 | ! PW #6115 - driver door repair       | 3,146.75  |
| Sequel Electrical Supply          | 932706930           | 06/30/2026 | supplies to provide power to ...      | 34.25     |
| Sequel Electrical Supply          | 932706933           | 06/30/2026 | supplies to provide power to ...      | 994.43    |
| One Source Office Products LLC    | OE-QT-8390-1        | 06/30/2026 | janitorial supplies for Utilities ... | 37.32     |
| Walmart                           | 04071e15            | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94      |
| Walmart                           | 04071e15            | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02      |
| Walmart                           | 04071e15            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | 04071e15            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| NAPA Auto Parts                   | 067691              | 07/02/2026 | PW #4268 & PW #0148 - jump...         | 284.38    |
| Northport Auto Supply Co. Inc.    | 101055987           | 07/01/2026 | PW #0424 - brakes & camshaft..        | 277.78    |
| Northport Auto Supply Co. Inc.    | 101055987           | 07/01/2026 | PW #0424 - brakes & camshaft..        | 30.60     |
| Northport Auto Supply Co. Inc.    | 101057815           | 07/01/2026 | PM parts & supplies for PW m...       | 48.90     |
| Black Warrior Solid Waste         | 20260630-0260-10050 | 07/06/2026 | Acct 34                               | 38,436.16 |
| Waste Connections of Alabam...    | 2440F085            | 07/02/2026 | Acct 6085-1018                        | 270.00    |
| Walmart                           | 2cca286a            | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94      |
| Walmart                           | 2cca286a            | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02      |
| Walmart                           | 2cca286a            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | 2cca286a            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Tuskaloosa Lawn Equipment L...    | 312733              | 06/30/2026 | pre-mix fuel                          | 10.61     |
| Tuskaloosa Lawn Equipment L...    | 312733              | 06/30/2026 | pre-mix fuel                          | 32.37     |
| Tuskaloosa Lawn Equipment L...    | 312733              | 06/30/2026 | pre-mix fuel                          | 10.97     |
| Tuskaloosa Lawn Equipment L...    | 312733              | 06/30/2026 | pre-mix fuel                          | 32.37     |
| Cintas                            | 4274184989          | 07/01/2026 | Payer # 14385499                      | 27.56     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 17.30     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 17.30     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 26.76     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 38.92     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 11.65     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 51.08     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 14.57     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 26.76     |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 7.30      |
| White Cap LP                      | 50037927071         | 07/08/2026 | sugar-free sports drink mix for...    | 31.63     |
| Cain Steel & Supply. Inc.         | 553794              | 06/30/2026 | PW #4269, PW #4270 - tool st...       | 1,135.12  |
| Walmart                           | 5fa4aff7            | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94      |
| Walmart                           | 5fa4aff7            | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02      |
| Walmart                           | 5fa4aff7            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | 5fa4aff7            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Sequel Electrical Supply          | 932715667           | 07/01/2026 | supplies to provide power to ...      | 143.11    |
| Ready Mix USA LLC                 | 9453765330          | 07/02/2026 | CC APPROVED 10.6.25; concre...        | 276.70    |
| Walmart                           | c062f88e            | 07/01/2026 | vehicle washing tools & 5-gall...     | 32.04     |
| Walmart                           | c062f88e            | 07/01/2026 | vehicle washing tools & 5-gall...     | 16.45     |
| Walmart                           | c062f88e            | 07/01/2026 | vehicle washing tools & 5-gall...     | 8.23      |
| Walmart                           | c062f88e            | 07/01/2026 | vehicle washing tools & 5-gall...     | 8.23      |
| Samsara Inc                       | CI_76240            | 06/30/2026 | fleet tracking software for PW ..     | 1,928.61  |
| Walmart                           | dd84e1e0            | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94      |
| Walmart                           | dd84e1e0            | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02      |
| Walmart                           | dd84e1e0            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | dd84e1e0            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | f53657fb            | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94      |
| Walmart                           | f53657fb            | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02      |
| Walmart                           | f53657fb            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | f53657fb            | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01      |
| Walmart                           | fd3a0920            | 07/01/2026 | vehicle washing tools & 5-gall...     | 28.58     |
| Walmart                           | fd3a0920            | 07/01/2026 | vehicle washing tools & 5-gall...     | 14.68     |
| Walmart                           | fd3a0920            | 07/01/2026 | vehicle washing tools & 5-gall...     | 7.34      |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                                | Payable Number | Post Date  | Description (Item)                    | Amount            |
|--------------------------------------------|----------------|------------|---------------------------------------|-------------------|
| Walmart                                    | fd3a0920       | 07/01/2026 | vehicle washing tools & 5-gall...     | 7.34              |
| Walmart                                    | ff110353       | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.94              |
| Walmart                                    | ff110353       | 07/01/2026 | vehicle washing tools & 5-gall...     | 2.02              |
| Walmart                                    | ff110353       | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01              |
| Walmart                                    | ff110353       | 07/01/2026 | vehicle washing tools & 5-gall...     | 1.01              |
| One Source Office Products LLC             | OE-QT-8360-1   | 07/06/2026 | janitorial supplies for Public ...    | 24.27             |
| One Source Office Products LLC             | OE-QT-8388-1   | 06/30/2026 | janitorial supplies for Public ...    | 458.18            |
| One Source Office Products LLC             | OE-QT-8391-1   | 06/30/2026 | janitorial supplies for Utilities ... | 106.72            |
| Ingram Equipment Company L...              | P16254         | 06/30/2026 | knuckle boom pins & retaining...      | 1,307.72          |
| Northport Auto Supply Co. Inc.             | 101058324      | 07/02/2026 | PM parts & supplies for PW Tr...      | -93.12            |
| Ten-8 Fire & Safety LLC                    | 1310109429     | 07/02/2026 | PW #1798 - cleanout door seal         | 97.70             |
| Amazon Capital Services                    | 1HT9-WGM9-JTP4 | 07/02/2026 | PW #5062 - cab fan                    | 26.30             |
| JLS Sales Inc.                             | 3033830        | 07/02/2026 | PW #4269, PW #4270 - hardw...         | 143.57            |
| Tuskaloosa Lawn Equipment L...             | 312921         | 07/01/2026 | PW #893 - bed edger to lawn ...       | 193.49            |
| Lowe's Home Centers Inc.                   | 71611          | 07/01/2026 | wax rings for toilets (stock)         | 23.76             |
| Sequel Electrical Supply                   | 932719110      | 07/02/2026 | supplies to provide power to ...      | 11.43             |
| Ready Mix USA LLC                          | 9453775354     | 07/06/2026 | CC APPROVED 10.6.25; concre...        | 271.90            |
| Ready Mix USA LLC                          | 9453775355     | 07/06/2026 | CC APPROVED 10.6.25; concre...        | 436.90            |
| Walmart                                    | e29aec90       | 07/01/2026 | vehicle washing tools & 5-gall...     | 14.29             |
| Walmart                                    | e29aec90       | 07/01/2026 | vehicle washing tools & 5-gall...     | 7.34              |
| Walmart                                    | e29aec90       | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.67              |
| Walmart                                    | e29aec90       | 07/01/2026 | vehicle washing tools & 5-gall...     | 3.67              |
| Benton Sod Farm                            | 030711         | 07/02/2026 | sod for PW island curb project        | 700.00            |
| Benton Sod Farm                            | 030713         | 07/02/2026 | sod for PW island curb project        | 350.00            |
| Southland International Trucks..           | 03CI364870     | 07/02/2026 | PW #6376 - filter assembly            | 1,663.70          |
| Amazon Capital Services                    | 13NW-1Y67-JC9V | 07/06/2026 | window cleaning tool & extens..       | 83.94             |
| Walmart                                    | 46238ed3       | 07/06/2026 | vehicle washing tools & 5-gall...     | 14.29             |
| Walmart                                    | 46238ed3       | 07/06/2026 | vehicle washing tools & 5-gall...     | 7.34              |
| Walmart                                    | 46238ed3       | 07/06/2026 | vehicle washing tools & 5-gall...     | 3.67              |
| Walmart                                    | 46238ed3       | 07/06/2026 | vehicle washing tools & 5-gall...     | 3.67              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 6.44              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 6.44              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 9.97              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 14.50             |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 4.34              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 19.04             |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 5.43              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 9.97              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 2.72              |
| White Cap LP                               | 50037984880    | 07/08/2026 | sugar-free sports drink mix for...    | 11.78             |
| Sequel Electrical Supply                   | 932732112      | 07/06/2026 | supplies to provide power to ...      | 20.04             |
| Mason Schmacker                            | INV0047002     | 07/02/2026 | Reimbursement - Class A CDL ...       | 68.75             |
| Mason Schmacker                            | INV0047007     | 07/02/2026 | Reimbursement - Class A CDL ...       | 27.50             |
| Amazon Capital Services                    | 1CG6-H9RF-M6PC | 07/07/2026 | 8-mil heavy duty nitrile gloves ...   | 259.98            |
| Amazon Capital Services                    | 1H1F-J7M7-DNMG | 07/07/2026 | pump for 55-gallon drum of b...       | 36.25             |
| Lowe's Home Centers Inc.                   | 88339          | 07/08/2026 | lumber and bits                       | 235.02            |
| Sequel Electrical Supply                   | 932735257      | 07/07/2026 | supplies to provide power to ...      | 31.17             |
| Sequel Electrical Supply                   | 932735266      | 07/07/2026 | supplies to provide power to ...      | 49.94             |
| Samsara Inc                                | CI_81805       | 07/06/2026 | fleet tracking software for PW ..     | 1,928.61          |
| Samsara Inc                                | CI_83678       | 07/06/2026 | fleet tracking software for PW ..     | 1,740.93          |
| Northport Auto Supply Co. Inc.             | 101058368      | 07/08/2026 | PW #5418 - repair parts for fr...     | 143.57            |
| Northport Auto Supply Co. Inc.             | 101059286      | 07/07/2026 | PM parts & supplies for PW Li...      | 13.16             |
| TRUCKWORX HOLDING CO INC                   | 1130230817     | 07/07/2026 | 55-gallon drum of brake clean...      | 935.95            |
| TRUCKWORX HOLDING CO INC                   | 1130230917     | 07/07/2026 | brake parts & supplies - Garba...     | 832.18            |
| Cintas                                     | 4274869625     | 07/08/2026 | Payer # 14385499                      | 27.56             |
| Lowe's Home Centers Inc.                   | 89428          | 07/07/2026 | hand truck & ratchet straps for..     | 268.63            |
| Sequel Electrical Supply                   | 932746733      | 07/08/2026 | 26-3128                               | -24.98            |
| <b>Department 37 - Public Works Total:</b> |                |            |                                       | <b>110,367.51</b> |

## Department: 39 - Utilities

|                   |          |            |                                     |       |
|-------------------|----------|------------|-------------------------------------|-------|
| The Habegger Corp | INV47407 | 07/01/2026 | Coil Cleaner for Utilities, WTP,... | 70.29 |
|-------------------|----------|------------|-------------------------------------|-------|

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                       | Payable Number    | Post Date  | Description (Item)                 | Amount    |
|-----------------------------------|-------------------|------------|------------------------------------|-----------|
| Snider Tire Inc.                  | 1961130           | 07/01/2026 | Water Backhoe #9433 Tire           | 74.00     |
| U.S. Postal Service               | INV0046895        | 07/01/2026 | Postage by Phone                   | 111.00    |
| Ferguson Enterprises LLC          | 0311196           | 06/01/2026 | Sewer Fragrance Beads              | 323.10    |
| Spire                             | INV0046748        | 06/30/2026 | 7645 Hwy 69N 0423132222            | 15.62     |
| Tuscaloosa Tire & Service Cen...  | N299140           | 07/06/2026 | WWTP Truck #3295 Tires             | 714.50    |
| Krebs Engineering Inc.            | Proj 23037 Inv 14 | 06/17/2026 | AGENDA (10/2/23) - TO 44 - C...    | 1,012.50  |
| Midstates Petroleum Company       | 11756303          | 07/02/2026 | Acct 10207 Utilities               | 8,240.80  |
| Northwest Supply Co. Inc.         | 1028512           | 06/30/2026 | Flouride Line Repair Supplies f... | 288.85    |
| Northwest Supply Co. Inc.         | 1028558           | 06/30/2026 | 2" PVC Check Valve                 | 88.02     |
| Northwest Supply Co. Inc.         | 1028558           | 06/30/2026 | 2" PVC Union                       | 89.72     |
| Verizon                           | 6146192837        | 06/30/2026 | Acct 642325112-00001               | 293.86    |
| Verizon                           | 6146192837        | 06/30/2026 | Acct 642325112-00001               | 293.86    |
| Northport Auto Supply Co. Inc.    | 101051373         | 07/02/2026 | Credits rec'd                      | 59.31     |
| City of Tuscaloosa Water & S...   | 11952696          | 07/02/2026 | Raw Water 5/19-6/16/26             | 56,852.60 |
| Northport Auto Supply Co. Inc.    | 101053559         | 07/06/2026 | WW Truck #0073 Headlight           | 22.80     |
| Northport Auto Supply Co. Inc.    | 101053926         | 07/02/2026 | MOTORCRAFT XO5W20Q1SP              | -37.14    |
| Carus LLC                         | SLS 10128341      | 06/30/2026 | Council Approved - Phosphate...    | 13,790.40 |
| Cintas                            | 4272950368        | 06/24/2026 | Payer # 14385521                   | 26.62     |
| Comcast Cable                     | INV0046755        | 06/30/2026 | 3521 3rd St S 8396 90 014 02...    | 394.86    |
| Spire                             | INV0046747        | 06/30/2026 | 1000 Harpercreek Dr 3698223...     | 17.18     |
| Spectrum Business                 | 138295201062126   | 06/30/2026 | 11405 Lary Lake Rd 138295201       | 26.87     |
| Warrior Waste Services LLC        | I28415            | 06/24/2026 | AGENDA (10/6/25) - Sludge H...     | 660.00    |
| Warrior Waste Services LLC        | I28416            | 06/24/2026 | AGENDA (10/6/25) - Sludge H...     | 220.00    |
| T-Mobile US Inc.                  | INV0046743        | 06/30/2026 | Acct 976900299                     | 538.04    |
| Comcast Cable                     | INV0046763        | 06/30/2026 | 3950 3rd ST S 8396 90 014 01...    | 363.73    |
| Northwest Supply Co. Inc.         | 1029291           | 06/30/2026 | 3/4" Watering Valve for WTP        | 96.11     |
| Misc Metals & Fabrication LLC     | 7389              | 06/30/2026 | Pull PS Pump at WWTP               | 1,400.00  |
| Ferguson Enterprises LLC          | 1649910           | 06/24/2026 | Rags                               | 88.00     |
| Environmental Systems Resea...    | 900278795a        | 06/23/2026 | Council Approved - GIS Softwa...   | 7,647.50  |
| Carmeuse Lime & Stone Inc.        | 95620408          | 06/24/2026 | Council Approved - Hydrated L...   | 5,604.05  |
| Warrior Energy                    | D96581            | 06/24/2026 | Restock Oil for Utilities          | 615.60    |
| USA BlueBook                      | INV01082771       | 06/24/2026 | Bleach Level Transmitter & DO...   | 2,512.26  |
| USA BlueBook                      | INV01082823       | 06/24/2026 | Safety Supplies for WWTP           | 598.82    |
| USA BlueBook                      | INV01082993       | 06/24/2026 | Safety Supplies for WWTP           | 114.04    |
| USA BlueBook                      | INV01083024       | 06/24/2026 | Safety Supplies for WWTP           | 103.95    |
| USA BlueBook                      | INV01083049       | 06/24/2026 | Safety Supplies for WWTP           | 82.95     |
| Ricks Service Co LLC              | 260623-CNP-KC     | 07/08/2026 | Reprogram Transfer Switch at...    | 300.00    |
| Lowe's Home Centers Inc.          | 79769             | 06/24/2026 | UT Inventory Toilet Seat           | 31.32     |
| Ander's Hardware Co. Inc.         | N1315073          | 06/30/2026 | Blanket - Misc. Supplies for ...   | 5.99      |
| Ander's Hardware Co. Inc.         | N1315079          | 06/24/2026 | 9 Volt Batteries                   | 25.99     |
| Ander's Hardware Co. Inc.         | N1315099          | 06/30/2026 | Blanket - Misc. Materials & To...  | 8.69      |
| Jackson Thornton & Co. P.C.       | 156287a           | 07/08/2026 | Council Approved - Cost of Ser...  | 2,803.51  |
| Jackson Thornton & Co. P.C.       | 156287b           | 07/08/2026 | Council Approved - Cost of Ser...  | 3,196.49  |
| Cintas                            | 4273711150        | 06/30/2026 | Payer # 14385521                   | 26.62     |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Legal Pads                         | 40.99     |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Counterfeit Pens                   | 4.64      |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Invisible Tape                     | 8.14      |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Post It Notes                      | 11.81     |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Correction Tape                    | 15.80     |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Copy Paper                         | 81.98     |
| Staples Business Advantage        | 6066982102        | 06/30/2026 | Letter Opener                      | 1.83      |
| Lowe's Home Centers Inc.          | 83588             | 06/30/2026 | Blanket for Misc. Supplies for...  | 31.79     |
| Southern Pipe & Supply            | 11262437-00       | 06/30/2026 | Council Approved - 3/4" Copp...    | 5,994.00  |
| Southern Pipe & Supply            | 11268341-00       | 06/30/2026 | 12" x 12" Full Circle Repair Cl... | 324.00    |
| Southern Pipe & Supply            | 11268341-00       | 06/30/2026 | 8" x 12" Full Circle Repair Cla... | 266.00    |
| Southern Pipe & Supply            | 11280476-00       | 06/30/2026 | 6" DI Mega Lug                     | 350.00    |
| Sipsey Valley Truck & Tractor ... | 744               | 06/30/2026 | Bypass Pump #4 Repairs             | 271.00    |
| Empower Rental Group              | 752685-0001       | 06/30/2026 | Blanket - Air Compressor Rent...   | 183.57    |
| Warrior Waste Services LLC        | I28553            | 06/30/2026 | AGENDA (10/6/25) - Sludge H...     | 660.00    |
| Warrior Waste Services LLC        | I28554            | 06/30/2026 | AGENDA (10/6/25) - Sludge H...     | 220.00    |



## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                      | Payable Number      | Post Date  | Description (Item)                 | Amount     |
|----------------------------------|---------------------|------------|------------------------------------|------------|
| Southern Pipe & Supply           | 11306548-00         | 06/30/2026 | 8" x 12" Full Circle Repair Cla... | 133.00     |
| Eco-Tech Inc.                    | 261543              | 06/30/2026 | Start Up for Phosphate Skid at...  | 1,750.00   |
| Pace Analytical LLC              | 2620494148          | 06/30/2026 | Blanket - WWTP Sample Testi...     | 462.00     |
| Southern Ionics Incorporated     | 760378              | 07/07/2026 | Council Approved - Aluminum...     | 4,785.86   |
| Grainger Inc.                    | 9968803040          | 06/30/2026 | PVC Jet Pumps for Lime Syste...    | 1,557.64   |
| USA BlueBook                     | INV01087913         | 06/30/2026 | Lab Supplies for WWTP              | 1,071.76   |
| Alabama 811                      | 0626012             | 07/07/2026 | Blanket - Monthly Locate Fees      | 495.12     |
| Northport Auto Supply Co. Inc.   | 101051243           | 07/01/2026 | WWTP Truck #1292 Differenti...     | 526.76     |
| Northport Auto Supply Co. Inc.   | 101057614           | 06/30/2026 | Vactor Truck #9156 Coolant         | 87.18      |
| High Cotton                      | 13970               | 07/01/2026 | LETTER Env Postage                 | 9,986.86   |
| Ferguson Enterprises LLC         | 1649910-1           | 07/01/2026 | Rags                               | 22.00      |
| Ferguson Enterprises LLC         | 1650349             | 07/01/2026 | 8" x 7" Full Circle Repair Clam... | 93.87      |
| Black Warrior Solid Waste        | 20260630-0260-10051 | 07/06/2026 | AGENDA (10/6/25) - Tipping F...    | 2,901.76   |
| Cintas                           | 4274184995          | 06/30/2026 | Payer # 14385564                   | 28.64      |
| Warrior Waste Services LLC       | I28796              | 07/02/2026 | AGENDA (10/6/25) - Sludge H...     | 310.00     |
| Warrior Waste Services LLC       | I28806              | 07/02/2026 | AGENDA (10/6/25) - Sludge H...     | 90.00      |
| Northport Auto Supply Co. Inc.   | 101058109           | 07/02/2026 | LUBE SPIN-ON                       | -22.17     |
| Espy Professional Services LLC   | 2026-101-4          | 07/02/2026 | Council Approved - Eng Serv. H...  | 4,815.00   |
| Tuskaloosa Lawn Equipment L...   | 313013              | 07/01/2026 | WWTP Weedeater Trimmer H...        | 79.20      |
| Verizon                          | 616000087822        | 07/07/2026 | UT - GPS                           | 556.50     |
| Stivers Ford                     | 70581               | 07/07/2026 | WWTP Truck #1292 Differenti...     | 243.33     |
| Consolidated Pipe & Supply C...  | AL0947729           | 07/02/2026 | Valve Box Rings                    | 123.20     |
| Allied Universal Corporation     | I3102267            | 07/07/2026 | Council Approved - Hypo for ...    | 8,226.96   |
| Southland International Trucks.. | 03CI364846          | 07/02/2026 | Vactor Truck #9156 Power Ste...    | 1,784.89   |
| Northport Auto Supply Co. Inc.   | 101058171           | 07/07/2026 | Meter Truck #5415 Brakes & ...     | 333.27     |
| Amazon Capital Services          | 1MG7-LKYK-CFYN      | 07/02/2026 | Tripod for Confined Space Ent...   | 299.90     |
| Cintas                           | 4274551648          | 07/07/2026 | Payer # 14385521                   | 26.62      |
| Regions Bank                     | INV0047013          | 07/02/2026 | 2021 A WARRANTS - July 2026        | 16,779.00  |
| Regions Bank                     | INV0047014          | 07/02/2026 | 2016 WS SERIES - July 2026         | 26,212.50  |
| Regions Bank                     | INV0047015          | 07/02/2026 | 2021 A WARRANTS - July 2026        | 144,337.67 |
| Tuscaloosa Tire & Service Cen... | N299634             | 07/02/2026 | Water Trailer #315E Tires          | 1,298.78   |
| Southern Pipe & Supply           | 11334972-00         | 07/07/2026 | 8" Clay x PVC Shielded Coupli...   | 170.00     |
| Southern Pipe & Supply           | 11334972-00         | 07/07/2026 | 10" Clay x PVC Shielded Coupl...   | 245.70     |
| Ferguson Enterprises LLC         | 1651559             | 07/07/2026 | 10" Sch 26 Sewer Pipe              | 220.50     |
| Amazon Capital Services          | 1C3G-3NP4-TV4K      | 07/06/2026 | Phone Cases                        | 32.12      |
| Northport Auto Supply Co. Inc.   | 101058539           | 07/09/2026 | Water Truck #7158 Evap Sol. &...   | 338.47     |
| Amazon Capital Services          | 196Y-D4P1-MNHW      | 07/08/2026 | UPS Battery Backup for WWTP        | 170.89     |
| Cintas                           | 4274869531          | 07/07/2026 | Payer # 14385564                   | 28.64      |
| Civil Worx Construction LLC      | 4821                | 07/08/2026 | Asphalt Repair at 26th Ave & ...   | 3,800.00   |
| Southern Pipe & Supply           | 11347145-00         | 07/09/2026 | 8" PVC Solvent Weld Cap            | 66.80      |
| Espy Professional Services LLC   | 2026-108-1-1        | 07/09/2026 | Council Approved - Master Ag...    | 3,210.00   |
| Espy Professional Services LLC   | 2026-108-3-1        | 07/09/2026 | Council Approved - Master Ag...    | 4,845.00   |
| Walmart                          | 64b3adba            | 07/08/2026 | Blanket - Distilled Water for L... | 41.10      |
| Lowe's Home Centers Inc.         | 92724               | 07/08/2026 | Blanket - Maintenance Tools...     | 84.23      |
| Lowe's Home Centers Inc.         | 95333               | 07/09/2026 | Red Brick                          | 28.00      |
| Black Warrior Solid Waste        | INV0047286          | 07/09/2026 | Council Approved - Tipping Fe...   | 990.72     |

**Department 39 - Utilities Total: 361,948.10**

**Department: 40 - Williamson Cemetery**

|                            |           |            |                                  |          |
|----------------------------|-----------|------------|----------------------------------|----------|
| Global Industrial          | 124127877 | 02/24/2026 | lights for Williamson Cemetery.. | 32.65    |
| Great Outdoor Services LLC | INV1166   | 07/06/2026 | 26.04.06_COUNCIL- Williamso...   | 2,800.00 |

**Department 40 - Williamson Cemetery Total: 2,832.65**

**Department: 41 - Outside Agency Funding**

|                                   |            |            |                                  |           |
|-----------------------------------|------------|------------|----------------------------------|-----------|
| Tuscaloosa Public Library         | INV0046711 | 06/30/2026 | Quarterly Funding Payment - ...  | 72,003.75 |
| Tuscaloosa Public Library         | INV0046713 | 06/30/2026 | Quarterly Funding Payment - ...  | 72,003.75 |
| Tuscaloosa Public Library         | INV0046719 | 06/30/2026 | Quarterly Funding Payment - J... | 72,003.75 |
| Tuscaloosa Public Library         | INV0046758 | 07/01/2026 | Quarterly Funding Payment - ...  | 72,003.75 |
| West Alabama Food Bank            | INV0046881 | 07/01/2026 | Quarterly Funding Payment - ...  | 6,625.00  |
| Tuscaloosa County Park & Rec...   | INV0046883 | 07/01/2026 | Quarterly Funding Payment - ...  | 62,540.00 |
| Warrior Baseball Association      | INV0046884 | 07/01/2026 | Quarterly Funding Payment - ...  | 6,625.00  |
| Tuscaloosa County District Att... | INV0046886 | 07/01/2026 | Quarterly Funding Payment - ...  | 12,500.00 |

## Expense Approval Report

Payment Dates: 7/2/2026 - 7/15/2026

| Vendor Name                                             | Payable Number           | Post Date  | Description (Item)                | Amount              |
|---------------------------------------------------------|--------------------------|------------|-----------------------------------|---------------------|
| Tuscaloosa Metro Animal Shel...                         | INV0046887               | 07/01/2026 | Animal Control Contract - July... | 19,473.40           |
| Tuscaloosa County Industrial ...                        | INV0046891               | 07/01/2026 | Quarterly Funding Payment - ...   | 7,950.00            |
| Focus on Senior Citizens                                | INV0046892               | 07/01/2026 | Quarterly Funding Payment - ...   | 15,900.00           |
| Boys and Girls Club of West Al...                       | INV0046893               | 07/01/2026 | Quarterly Funding Payment - ...   | 15,900.00           |
| Tuscaloosa Tourism & Sports ...                         | INV0046894               | 07/01/2026 | Quarterly Funding Payment - ...   | 26,250.00           |
| Arts & Humanities Council of ...                        | INV0046899               | 07/01/2026 | Quarterly Funding Payment - ...   | 25,175.00           |
| <b>Department 41 - Outside Agency Funding Total:</b>    |                          |            |                                   | <b>486,953.40</b>   |
| <b>Department: 45 - 2019 Additional Sales Tax</b>       |                          |            |                                   |                     |
| Rev Construction Inc.                                   | Proj W61-25 Inv 3F       | 07/07/2026 | Hwy 43/Mitt Lary Utility Reloc... | 15,291.00           |
| Rev Construction Inc.                                   | Water Main Relocat Inv 2 | 07/07/2026 | Hwy 43/Mitt Lary Utility Reloc... | 76,389.50           |
| Kimley-Horn and Associates In...                        | 014520007-0526           | 06/30/2026 | ADA Transition Plan Phase III     | 2,480.00            |
| Thompson Engineering Inc                                | 260502660                | 06/30/2026 | Dirt Road Infra Engineering       | 4,610.75            |
| Icy Hot Murals LLC                                      | INV0047239               | 07/08/2026 | RRP Restroom Murals               | 1,306.40            |
| Chambless King Architects LLC                           | 25212                    | 07/02/2026 | RRP Maintenance Bldg. Design      | 1,166.67            |
| Regions Bank                                            | INV0047016               | 07/02/2026 | 2023 GF SERIES - July 2026        | 231,367.29          |
| <b>Department 45 - 2019 Additional Sales Tax Total:</b> |                          |            |                                   | <b>332,611.61</b>   |
| <b>Department: 46 - Parks &amp; Recreation</b>          |                          |            |                                   |                     |
| Comcast Cable                                           | 275313789RRP             | 06/22/2026 | Acct 931094268                    | 1,948.95            |
| Jackson Security Services                               | 152241813                | 06/30/2026 | battery backup for NPCC door...   | 199.92              |
| Boostr LLC                                              | 3581                     | 07/08/2026 | RRP - Scoreboard Operator Co...   | 3,591.00            |
| University of Alabama                                   | 0059073-001              | 06/30/2026 | Open/Close Signs - Concessions    | 87.95               |
| Brown's Greenhouse's Inc.                               | 0540                     | 07/06/2026 | flowers & plants for Shirley H... | 25.00               |
| Your Real Next Step                                     | INV0047039               | 07/06/2026 | Invoice-Your Real Next step       | 1,520.00            |
| Capacity Sports Group LLC                               | INV0046885               | 07/01/2026 | Quarterly Funding Payment - ...   | 30,833.33           |
| <b>Department 46 - Parks &amp; Recreation Total:</b>    |                          |            |                                   | <b>38,206.15</b>    |
| <b>Grand Total:</b>                                     |                          |            |                                   | <b>1,734,422.03</b> |

## Report Summary

## Fund Summary

| Fund                                     | Payment Amount      |
|------------------------------------------|---------------------|
| 01 - GENERAL FUND                        | 1,360,603.20        |
| 19 - GASOLINE EXCISE TAX FUND            | 7,636.38            |
| 22 - MUNICIPAL COURT JUDICAL ADMIN FUND  | 4,234.35            |
| 50 - WATER & SEWER FUND                  | 345,169.10          |
| 51 - WATER & SEWER DEVELOPMENT FEES FUND | 16,779.00           |
| <b>Grand Total:</b>                      | <b>1,734,422.03</b> |

## Account Summary

| Account Number  | Account Name                   | Payment Amount |
|-----------------|--------------------------------|----------------|
| 01-10152        | Accounts Receivable-AL...      | 64,897.25      |
| 01-15-000-50100 | Dues                           | 500.00         |
| 01-15-000-50102 | Postage                        | 2.72           |
| 01-15-000-50175 | Sundry Expense                 | 323.55         |
| 01-15-000-50357 | Janitorial Contracts - City... | 76.99          |
| 01-15-000-50359 | Fuel & Oil                     | 942.36         |
| 01-15-000-50456 | Service Contracts              | 459.87         |
| 01-15-000-50561 | Pest Control                   | 190.00         |
| 01-15-000-50570 | Northport Community C...       | 327.90         |
| 01-15-000-50590 | Utilities - Other              | 180.07         |
| 01-15-600-70008 | Series 2016 Warrants           | 78,887.50      |
| 01-15-600-70010 | Series 2021 B Warrants         | 48,668.63      |
| 01-16-000-50102 | Postage                        | 12.21          |
| 01-16-000-50106 | Office Equipment               | 534.99         |
| 01-16-000-50247 | Outsourced Legal Servic...     | 350.00         |
| 01-17-000-50102 | Postage                        | 305.17         |
| 01-17-000-50105 | Office Supplies                | 11.65          |
| 01-17-000-50373 | Judicial Services - Court ...  | 6,354.35       |
| 01-17-000-50499 | State & County Court Co...     | 36,880.16      |
| 01-21007        | Security Deposits              | 400.00         |
| 01-22-000-50108 | Equipment - Computers...       | 46.99          |
| 01-22-000-50109 | Equipment - Routers & S...     | 11,556.00      |
| 01-22-000-50110 | Equipment - Telephone ...      | 6,840.08       |
| 01-22-000-50210 | Professional Services          | 3,800.00       |
| 01-22-000-50312 | Cell Phones                    | 236.72         |
| 01-22-000-50348 | Utilities - Internet           | 2,355.14       |
| 01-22-000-50376 | Service Contracts              | 2,311.07       |
| 01-25-000-50102 | Postage                        | 493.21         |
| 01-28-000-50102 | Postage - Admin                | 1,932.88       |
| 01-28-116-50112 | Advertising - Planning C...    | 2,180.40       |
| 01-28-117-50112 | Advertising - ZBA              | 60.75          |
| 01-32-000-50102 | Postage                        | 56.48          |
| 01-32-000-50107 | Office Furniture               | 108.29         |
| 01-32-000-50111 | Software - License & Ma...     | 7,647.50       |
| 01-32-000-50283 | Uniforms                       | 387.26         |
| 01-32-600-81007 | MLK Improvements               | 58,623.22      |
| 01-33-000-50102 | Postage                        | 32.37          |
| 01-33-000-50105 | Office Supplies                | 775.01         |
| 01-33-000-50111 | Software - License & Ma...     | 4,480.00       |
| 01-33-000-50335 | Crime Night Out                | 491.98         |
| 01-33-000-50355 | Communication System -...      | 500.00         |
| 01-33-000-50359 | Fuel & Oil                     | 21,394.41      |
| 01-33-000-50361 | Maintenance - Public Saf...    | 425.99         |
| 01-33-000-50363 | Maintenance Contracts -...     | 110.00         |
| 01-33-000-50367 | Maintenance & Repair - ...     | 4,847.54       |
| 01-33-000-50382 | Repair - Public Safety C...    | 136.23         |
| 01-33-000-50398 | Community Services             | 39.96          |
| 01-33-000-50515 | Decedent Transport             | 1,285.00       |

## Account Summary

| Account Number  | Account Name                   | Payment Amount |
|-----------------|--------------------------------|----------------|
| 01-33-000-50522 | Utilities - Natural Gas        | 40.72          |
| 01-33-000-50590 | Utilities - Other              | 497.45         |
| 01-35-210-50211 | Professional Medical Ser...    | 150.00         |
| 01-35-210-50301 | Disaster Response Gear         | 477.60         |
| 01-35-210-50359 | Fuel & Oil                     | 5,195.61       |
| 01-35-210-50364 | Lawn Care Supplies             | 386.99         |
| 01-35-210-50377 | Supplies & Equipment - ...     | 122.80         |
| 01-35-210-50402 | Training - Departmental        | 385.00         |
| 01-35-210-50410 | Maintenance & Repair - ...     | 1,694.03       |
| 01-35-210-50411 | Maintenance & Repair - ...     | 1,031.37       |
| 01-35-210-50413 | Maintenance & Repair - ...     | 102.30         |
| 01-35-210-50415 | Maintenance & Repair - ...     | -41.99         |
| 01-35-210-50426 | SCBA                           | 1,263.00       |
| 01-35-210-50520 | Utilities - Natural Gas        | 239.92         |
| 01-35-211-50380 | Repairs - Station 1            | 16.26          |
| 01-35-211-50434 | Janitorial Supplies - Stati... | 298.07         |
| 01-35-212-50360 | Maintenance - Station 2        | 105.98         |
| 01-35-212-50380 | Repairs - Station 2            | 326.87         |
| 01-35-212-50434 | Janitorial Supplies - Stati... | 427.49         |
| 01-35-213-50380 | Repairs - Station 3            | 1,606.00       |
| 01-35-213-50434 | Janitorial Supplies - Stati... | 46.45          |
| 01-35-214-50279 | Living Quarters Supplies -..   | 558.60         |
| 01-35-214-50380 | Repairs - Station 4            | 298.76         |
| 01-35-214-50434 | Janitorial Supplies - Stati... | 238.82         |
| 01-35-221-50242 | Medical Supplies - Engin...    | 255.33         |
| 01-35-223-50242 | Medical Supplies - Rescue      | 150.00         |
| 01-37-310-50102 | Postage                        | 13.20          |
| 01-37-310-50105 | Office Supplies                | 155.19         |
| 01-37-310-50238 | Personal Safety Supplies ...   | 23.74          |
| 01-37-310-50256 | GPS Tracking                   | 5,598.15       |
| 01-37-310-50277 | Janitorial Supplies            | 482.45         |
| 01-37-310-50303 | Cleaning/Janitorial Suppl...   | 144.04         |
| 01-37-310-50305 | Contract Services              | 55.12          |
| 01-37-310-50312 | Cell Phones                    | 1,237.98       |
| 01-37-310-50337 | Cleaning/Janitorial Suppl...   | 432.09         |
| 01-37-310-50356 | Cleaning/Janitorial Suppl...   | 450.07         |
| 01-37-310-50359 | Fuel & Oil                     | 26,085.93      |
| 01-37-310-50377 | Supplies & Equipment - ...     | 267.34         |
| 01-37-310-50400 | Training                       | 3,485.00       |
| 01-37-310-50451 | Solid Waste Authority C...     | 38,836.62      |
| 01-37-310-50473 | Auxiliary Services Suppli...   | 36.44          |
| 01-37-310-50520 | Utilities - Natural Gas        | 18.82          |
| 01-37-311-50227 | Equipment - Beautificati...    | 1,327.47       |
| 01-37-311-50234 | Supplies - Beautification      | 146.68         |
| 01-37-311-50238 | Personal Safety Supplies ...   | 23.74          |
| 01-37-311-50387 | Supplies - Community Ev...     | 58.05          |
| 01-37-312-50221 | Hand Tools - Construction      | 39.89          |
| 01-37-312-50234 | Supplies - Construction        | 5,364.88       |
| 01-37-312-50238 | Personal Safety Supplies ...   | 36.73          |
| 01-37-313-50234 | Supplies - Garbage             | 146.68         |
| 01-37-313-50238 | Personal Safety Supplies ...   | 111.35         |
| 01-37-314-50221 | Hand Tools - Maintenanc...     | 785.05         |
| 01-37-314-50234 | Supplies - Maintenance         | 23.76          |
| 01-37-314-50238 | Personal Safety Supplies ...   | 15.99          |
| 01-37-315-50234 | Supplies - Rights of Way       | 1,111.07       |
| 01-37-315-50238 | Personal Safety Supplies ...   | 99.09          |
| 01-37-316-50234 | Supplies - Shop                | 1,712.09       |
| 01-37-316-50238 | Personal Safety Supplies ...   | 735.42         |

## Account Summary

| Account Number  | Account Name                    | Payment Amount |
|-----------------|---------------------------------|----------------|
| 01-37-317-50238 | Personal Safety Supplies ...    | 65.70          |
| 01-37-318-50360 | Maintenance - Public W...       | 1,259.39       |
| 01-37-318-50380 | Repairs - Public Works B...     | 112.73         |
| 01-37-320-50360 | Maintenance - Garbage ...       | 832.18         |
| 01-37-320-50380 | Repairs - Garbage Trucks        | 3,388.80       |
| 01-37-321-50380 | Repairs - Heavy Equipm...       | 228.94         |
| 01-37-322-50380 | Repairs - Heavy Trucks          | 354.78         |
| 01-37-323-50360 | Maintenance - Trash Tru...      | 19.20          |
| 01-37-323-50380 | Repairs - Trash Trucks          | 9,670.38       |
| 01-37-324-50360 | Maintenance - Light Duty..      | 829.62         |
| 01-37-324-50380 | Repairs - Light Duty Vehi...    | 1,309.29       |
| 01-37-325-50227 | Trailers and Service Equi...    | 395.39         |
| 01-37-326-50360 | Maintenance - Mowers ...        | 164.99         |
| 01-37-326-50380 | Repairs - Mowers & Light..      | 116.09         |
| 01-37-328-50238 | Personal Safety Supplies ...    | 10.02          |
| 01-37-328-50276 | Street and Traffic Signs        | 894.38         |
| 01-37-331-50234 | Supplies-Recycling              | 301.00         |
| 01-37-331-50238 | Personal Safety Supplies...     | 43.41          |
| 01-37-331-50360 | Maintenance - Recycling...      | 956.32         |
| 01-37-331-50380 | Repair - Recycling Trucks       | 354.78         |
| 01-40000        | Business License                | 23.60          |
| 01-40-000-50360 | Maintenance - Williams...       | 2,832.65       |
| 01-40121        | NPCC Rental Income              | 275.00         |
| 01-41-000-50801 | Tuscaloosa Public Library       | 288,015.00     |
| 01-41-000-50803 | Metro Animal Shelter            | 19,473.40      |
| 01-41-000-50804 | FOCUS                           | 15,900.00      |
| 01-41-000-50805 | Tuscaloosa County Indus...      | 7,950.00       |
| 01-41-000-50808 | Warrior Baseball                | 6,625.00       |
| 01-41-000-50809 | Fine Arts Initiative - Arts ... | 25,175.00      |
| 01-41-000-50810 | Tuscaloosa County PARA          | 62,540.00      |
| 01-41-000-50813 | Tuscaloosa Tourism & S...       | 26,250.00      |
| 01-41-000-50814 | West Alabama Food Bank          | 6,625.00       |
| 01-41-000-50819 | District Attorney's Office      | 12,500.00      |
| 01-41-000-50820 | Boys & Girls Club of West..     | 15,900.00      |
| 01-45-000-54004 | Recreational Facilities         | 2,473.07       |
| 01-45-000-54007 | Series 2023 Warrants            | 231,367.29     |
| 01-45-000-54300 | Responsible                     | 2,480.00       |
| 01-45-000-54304 | Dirt Road Infrastructure ...    | 4,610.75       |
| 01-45-000-54315 | Hwy 43/Mitt Lary Inters...      | 91,680.50      |
| 01-46-000-50570 | Northport Community C...        | 1,719.92       |
| 01-46-000-50578 | Shirley Place                   | 25.00          |
| 01-46-400-50175 | Sundry - Administrative         | 3,678.95       |
| 01-46-400-50210 | Professional Services           | 30,833.33      |
| 01-46-400-50590 | Utilities - Other               | 1,948.95       |
| 19-32-000-60062 | Resurfacing Projects - City     | 7,636.38       |
| 22-17-000-50373 | Judicial Services               | 4,234.35       |
| 50-39-510-50105 | Office Supplies                 | 40.99          |
| 50-39-510-50261 | Contract Shirts and Pants       | 137.14         |
| 50-39-510-50305 | Contract Services               | 495.12         |
| 50-39-510-50312 | Cell Phones                     | 570.16         |
| 50-39-510-50336 | Repairs                         | 31.32          |
| 50-39-510-50359 | Fuel & Oil                      | 8,240.80       |
| 50-39-510-50360 | Maintenance                     | 70.29          |
| 50-39-510-50376 | Service Contracts               | 556.50         |
| 50-39-510-50385 | Raw Water Purchases             | 56,852.60      |
| 50-39-510-50392 | Maintenance - Vehicles          | 87.18          |
| 50-39-510-50394 | Repairs - Heavy Equipm...       | 1,372.78       |
| 50-39-510-50396 | Repairs - Vehicles              | 4,579.62       |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>         | <b>Payment Amount</b> |
|-----------------------|-----------------------------|-----------------------|
| 50-39-510-50473       | Inventory Supplies          | 110.00                |
| 50-39-510-50520       | Utilities - Natural Gas     | 32.80                 |
| 50-39-510-50590       | Utilities - Other           | 785.46                |
| 50-39-510-60052       | Mapping & GIS               | 7,647.50              |
| 50-39-511-50102       | Postage                     | 111.00                |
| 50-39-511-50105       | Office Supplies             | 124.20                |
| 50-39-511-50470       | Billing Services            | 9,986.86              |
| 50-39-512-50300       | Chemicals                   | 32,407.27             |
| 50-39-512-50336       | Repairs                     | 288.85                |
| 50-39-512-50360       | Maintenance                 | 3,639.28              |
| 50-39-512-50473       | Inventory Supplies          | 273.85                |
| 50-39-513-50108       | Equipment - Computers...    | 170.89                |
| 50-39-513-50309       | Hand Tools and Equipm...    | 79.20                 |
| 50-39-513-50313       | Laboratory Supplies         | 1,112.86              |
| 50-39-513-50321       | Safety Equipment            | 1,199.66              |
| 50-39-513-50323       | Sludge Disposal             | 6,052.48              |
| 50-39-513-50360       | Maintenance                 | 4,299.04              |
| 50-39-513-50454       | Testing & Professional S... | 462.00                |
| 50-39-514-50430       | Equipment Rental            | 183.57                |
| 50-39-514-50431       | Construction & Repair S...  | 7,284.07              |
| 50-39-514-50453       | System & Infrastructure ... | 3,800.00              |
| 50-39-514-50473       | Inventory Supplies          | 25.99                 |
| 50-39-515-50214       | Professional Engineering... | 9,067.50              |
| 50-39-515-50360       | Maintenance                 | 271.00                |
| 50-39-515-50431       | Construction & Repair S...  | 731.00                |
| 50-39-515-50457       | System & Infrastructure...  | 300.00                |
| 50-39-515-50473       | Inventory Supplies          | 323.10                |
| 50-39-600-70008       | Series 2016 Warrants        | 26,212.50             |
| 50-39-600-70010       | Series 2021 A Warrants      | 144,337.67            |
| 50-39-600-81409       | Hightown Water Tank         | 4,815.00              |
| 50-39-600-81515       | Cost of Service Study       | 6,000.00              |
| 51-39-600-70010       | Series 2021 A Warrants      | 16,779.00             |
| <b>Grand Total:</b>   |                             | <b>1,734,422.03</b>   |

**Project Account Summary**

| <b>Project Account Key</b> | <b>Payment Amount</b> |
|----------------------------|-----------------------|
| **None**                   | 1,734,422.03          |
| <b>Grand Total:</b>        | <b>1,734,422.03</b>   |



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

**AGENDA ITEM NO. 9.c.3.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Purchase Requisition, Work Order Software Program for the Public Works Department; MaintainX, \$13,923.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: C.C. Thompson**

**Approved By: Brooke Starnes**

**Summary:**

MaintainX is the software program used by the Mechanic Shop, Facilities Maintenance, and Auxiliary Services in the Public Works Department to manage the City's assets in terms of service and repair. We are respectfully requesting approval to renew our annual subscription for the total cost of \$13,923.00.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-37-310-50111      Amount: \$13,923.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$13,923.00 to MaintainX.**



SEND CHECKS TO:  
382 NE 191st PMB 98008  
MIAMI, FL 33179-3899

# SALES QUOTE

Quote #35811

PREPARED FOR  
**City of Northport**  
1781 Harper Rd  
Northport, Alabama 35476  
United States  
**Matthew Perkins**

**TERM START DATE**  
July 29, 2026  
  
**QUOTE EXP. DATE**  
July 29, 2026  
  
**TERM END DATE**  
July 28, 2027

| ITEM                                                      | TERM   | QUANTITY  | DISCOUNT | UNIT PRICE                | SUB-TOTAL                       |
|-----------------------------------------------------------|--------|-----------|----------|---------------------------|---------------------------------|
| Premium Plan - Annual Users<br>(Full Users + Admin Users) | 1-Year | 21        | 15%      | <del>\$780</del><br>\$663 | <del>\$16,380</del><br>\$13,923 |
| Requester Users                                           | -      | Unlimited |          |                           | \$0                             |
| Total Agreement: \$13,923 USD                             |        |           |          |                           |                                 |

You may have to pay Taxes on your MaintainX Service and Implementation Service, depending on the billing zip code or country associated with your account. Any applicable Taxes will appear as a line item on Your billing invoices and receipts.

**Terms and Conditions:**  
The Subscription Term is from [07/29/2026 - 07/28/2027] with annual payments due on commencement and each anniversary thereafter. The Agreement cannot be canceled during the Subscription Term. The price will be [\$663] per User per contract year and this per user price will not be increased during the initial Subscription Term



## THIS QUOTE IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) Any additional Users added to your account must be paid for within 30 days or risk deactivation. Pricing listed in this quote will be honored for additional Users during the initial Subscription Term and can be prorated based upon outstanding length of your initial payment.
- 2) MaintainX's Terms of Service located at [www.getmaintainx.com/terms-of-service](http://www.getmaintainx.com/terms-of-service) as well as the MaintainX Privacy Policy located at <https://www.getmaintainx.com/privacy-policy/> are incorporated herein and apply to this quote. Upon acceptance, this quote will be deemed an Order Form as defined in the Terms of Service. Capitalized terms not defined in this quote will be as defined in the Terms of Service.
- 3) Subject to your agreement to the terms and conditions of this quote, you may accept this quote by paying with any of the following options:
  - a) Via credit card or ACH through your billing page at [app.getmaintainx.com/settings/billing](http://app.getmaintainx.com/settings/billing)
  - b) Issuance of a check or money order (Annual Contracts Only) to MaintainX referencing this quote prior to the expiration date above.
- 4) Alternatively, you may accept this quote by sending MaintainX written notice of acceptance, subject to your agreement to the terms and conditions of this quote.
- 5) If you have purchased Implementation Services set forth in this quote, the following terms and conditions apply to the provision and use of the Implementation Services:
  - a) For Guided or Expert-Led Implementation Services, MaintainX will provide the Implementation Service for the applicable plan described at [software.getmaintainx.com/implementation](http://software.getmaintainx.com/implementation).
  - b) For Custom Implementation Services: MaintainX will provide the Custom Implementation Services specified and as described in the Statement of Work entered into between You and MaintainX referencing this quote. In the event of any conflict between the terms of this quote and the Statement of Work, the Statement of Work shall control, solely with respect to the applicable Custom Implementation Services.

Upon acceptance of this quote, the Terms of Service and Privacy Policy listed above, including any MaintainX ordering document, supersede the terms in any purchase order or other non-MaintainX document and no terms included in any such purchase order or other non-MaintainX document apply to the services ordered. If you do not agree to the foregoing, this quote is withdrawn.

**MaintainX, Inc.**

**City of Northport**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



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

**AGENDA ITEM NO. 9.c.4.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Purchase Requisition, Lease of space for Spillman Public Safety System,  
\$8,100.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Summer Cockrell**

**Approved By: Gerald Burton**

**Summary:**

The requisition to the City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.

**Recommendation:**

Approve the requisition

**Funding Source/GL Code:**

GL Code No. 01-33-000-50111 Amount: \$8,100.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$8,100.00 to City of Tuscaloosa.**

**By Stacey Beynon at 10:24 am, Jul 01, 2026**



|           |                                                                                                        |
|-----------|--------------------------------------------------------------------------------------------------------|
| DATE      | July 1, 2026                                                                                           |
| INVOICE # | 11816                                                                                                  |
| FOR       | A&F                                                                                                    |
| FROM      | City of Tuscaloosa<br>Revenue Division<br>2201 University Blvd<br>Tuscaloosa, AL 35401<br>205-248-5200 |

THANK YOU FOR YOUR BUSINESS!





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

**AGENDA ITEM NO. 9.c.5.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Purchase Requisition, Cradlepoint Netcloud Renewal - \$7,117.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

**Prepared By: Summer Cockrell**

**Approved By: Gerald Burton**

**Summary:**

The requisition to CDW Government LLC is for the renewal of the Cradlepoint Netclouds used in all patrol cars. This will be a 1-year renewal.

**Recommendation:**

Approve

**Funding Source/GL Code:**

GL Code No. 01-33-600-80000 Amount: \$\$7,117.00

**Motion for Consideration:**

**Approval of the Consent Agenda will approve this expense in the amount of \$7,117.00 to CDW Government LLC.**



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

### Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

**SCOTT MURPHY,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| PXQJ758 | 7/7/2026   | PXQJ758         | 4009475    | \$7,117.00  |

| QUOTE DETAILS                                                                                                                                                                                                                                |     |         |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|------------|------------|
| ITEM                                                                                                                                                                                                                                         | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <a href="#">Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription</a><br>Mfg. Part#: MA3-NCESS-R<br>UNSPSC: 43233204<br>Electronic distribution - NO MEDIA<br>Contract: Sourcwell 121923 CDWG-Software GOV ONLY (121923) | 7   | 4949168 | \$181.00   | \$1,267.00 |
| <a href="#">Cradlepoint NetCloud Essentials for Mobile Routers (Prime) - subscription</a><br>Mfg. Part#: MA3-NCESS-R<br>UNSPSC: 43233204<br>Electronic distribution - NO MEDIA<br>Contract: Sourcwell 121923 CDWG-Software GOV ONLY (121923) | 30  | 4949168 | \$181.00   | \$5,430.00 |
| <a href="#">Kajeet NetCloud Essentials for Mobile Routers (Prime) - subscription</a><br>Mfg. Part#: MA1-NCESS-R<br>Electronic distribution - NO MEDIA<br>Contract: Sourcwell 121923 CDWG-Software GOV ONLY (121923)                          | 7   | 6718913 | \$60.00    | \$420.00   |

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

|                    |                   |
|--------------------|-------------------|
| <b>SUBTOTAL</b>    | \$7,117.00        |
| <b>SHIPPING</b>    | \$0.00            |
| <b>SALES TAX</b>   | \$0.00            |
| <b>GRAND TOTAL</b> | <b>\$7,117.00</b> |

| <b>PURCHASER BILLING INFO</b>                                                                                                                                                                 | <b>DELIVER TO</b>                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address:</b><br>CITY OF NORTHPORT<br>ACCTS PAYABLE<br>PO BOX 569<br>NORTHPORT, AL 35476-0569<br><b>Phone:</b> (205) 339-7000<br><b>Payment Terms:</b> Net 30 Days-Govt State/Local | <b>Shipping Address:</b><br>CITY OF NORTHPORT PD<br>3721 26TH AVE<br>NORTHPORT, AL 35473<br><b>Shipping Method:</b> ELECTRONIC DISTRIBUTION |
|                                                                                                                                                                                               | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515                       |



### Sales Contact Info

**Brian Krull** | (866) 537-4660 | [briakru@cdwg.com](mailto:briakru@cdwg.com)

### Need Help?



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[Support](#)



[Call 800.800.4239](tel:800.800.4239)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239





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

**AGENDA ITEM NO. 10.c.1.**

**MEETING DATE: July 20, 2026**

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

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading: X

**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 for approval of the Special District Plan.

**Funding Source/GL Code:**

GL Code No. NA      Amount: \$

**Motion for Consideration:**

I make a motion to approve the ordinance of a Special District Plan approximately 182 acres for the Townes at North Lake, located north of Hamnertown Road and east of Highway 69.

**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

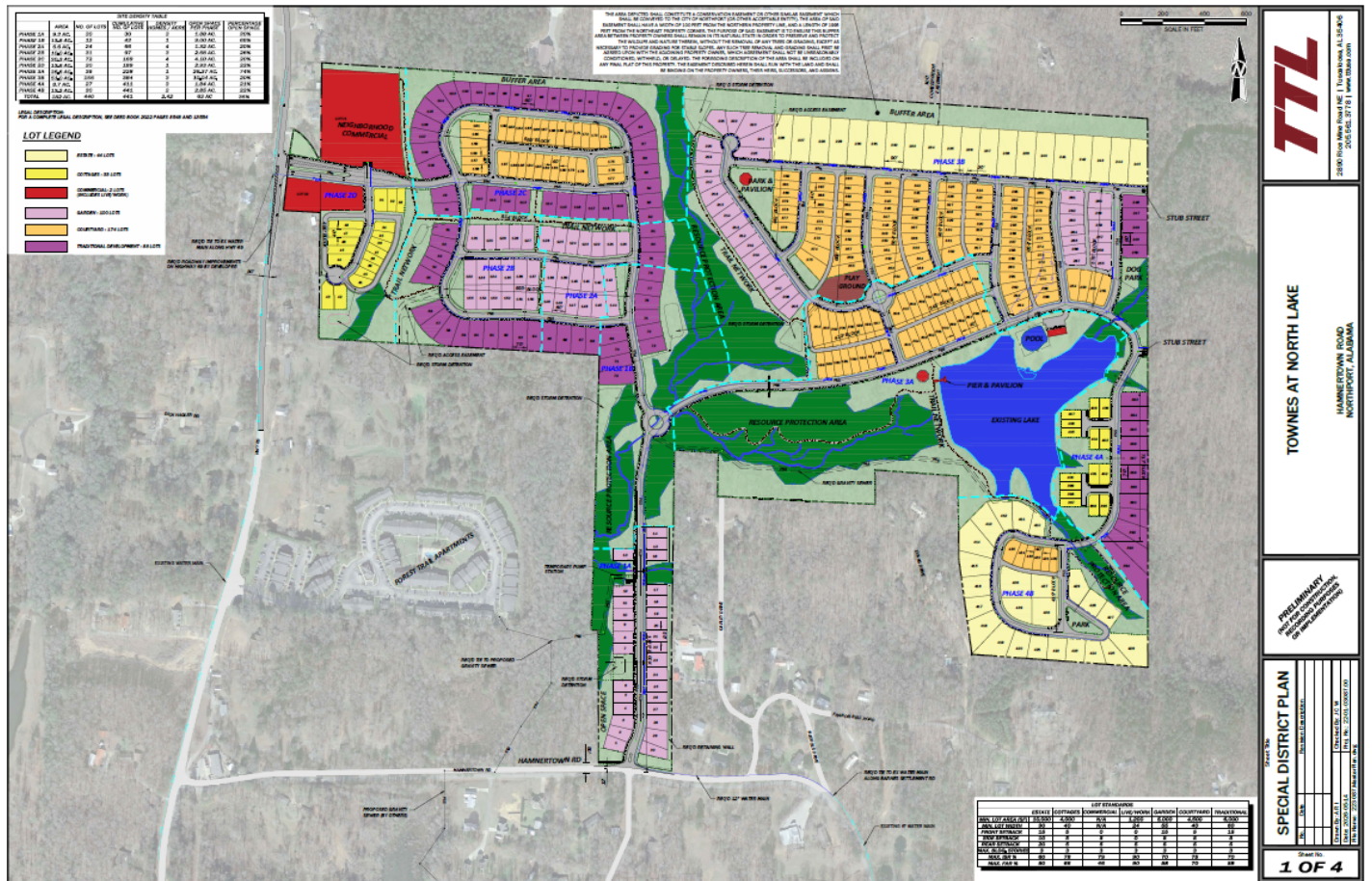
Motion:

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 Hamnertown 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 Hamnertown 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 Hamnertown 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                                                                                        |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>Lot Width</b>          | 50'                                                                                                                                                        | 40' for Courtyard and Cottage lots                                                              |
| <b>Front Setbacks</b>     | 20'                                                                                                                                                        | 15' on Estate, Traditional, Garden; 5' on Courtyard and Cottage                                 |
| <b>Side Setbacks</b>      | 7'                                                                                                                                                         | 5' for Traditional, Garden, Courtyard, and Cottage                                              |
| <b>Rear Setbacks</b>      | 25'                                                                                                                                                        | 20' for Estate, 10' for Traditional, 5' for Garden, Courtyard, Cottage                          |
| <b>Stub Streets</b>       | One per 400' to 1200'                                                                                                                                      | 2 for entire property                                                                           |
| <b>Building Materials</b> | 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 |
|----------------------|----------------------|--------|
| <b>RS-1</b>          | 15,000 SF, 95' width | 0      |
| <b>RS-2</b>          | 12,000 SF, 85' width | 0      |
| <b>RS-3</b>          | 9,000 SF, 75' width  | 44     |
| <b>SD</b>            | 4,000 SF, 50' width  | 88     |
| <b>Nonconforming</b> | 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



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Last Inspection

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### Zoning Information

Are you the owner of this property?

No



Current Zoning District

RS-SD



Requested Zoning District

RS-SD



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

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### 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 |



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

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## 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.

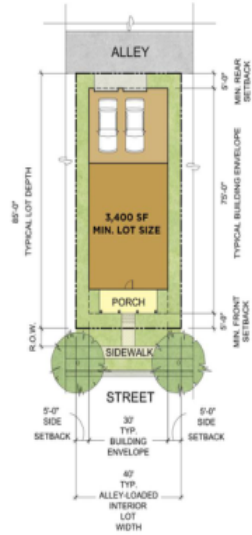


## 9. Conclusion

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

Cottage (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

COTTAGE LOT DIAGRAM

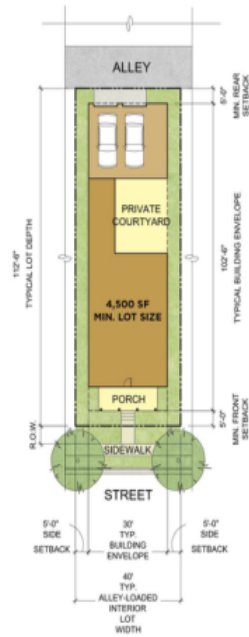
SEPTEMBER 8, 2023

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

## Courtyard Lots

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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)



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

© 2022 Smith Gee Studio, LLC # 210793.00

Estate (90' LOT WIDTH MINIMUM)



Building Footprints shown are for illustrative purposes only.



**SMITH GEE STUDIO**  
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**TOWNES OF NORTH LAKE**  
NORTHPORT, AL

ESTATE LOT DIAGRAM

SEPTEMBER 8, 2023

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)



Building Footprints shown are for illustrative purposes only.



**SMITH GEE STUDIO**  
ARCHITECTURE URBAN DESIGN INTERIORS

**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







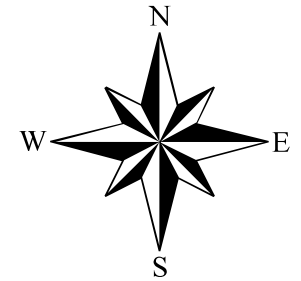
# City of Northport Planning Commission

## Special District Plan and Preliminary Plat

### Zoning

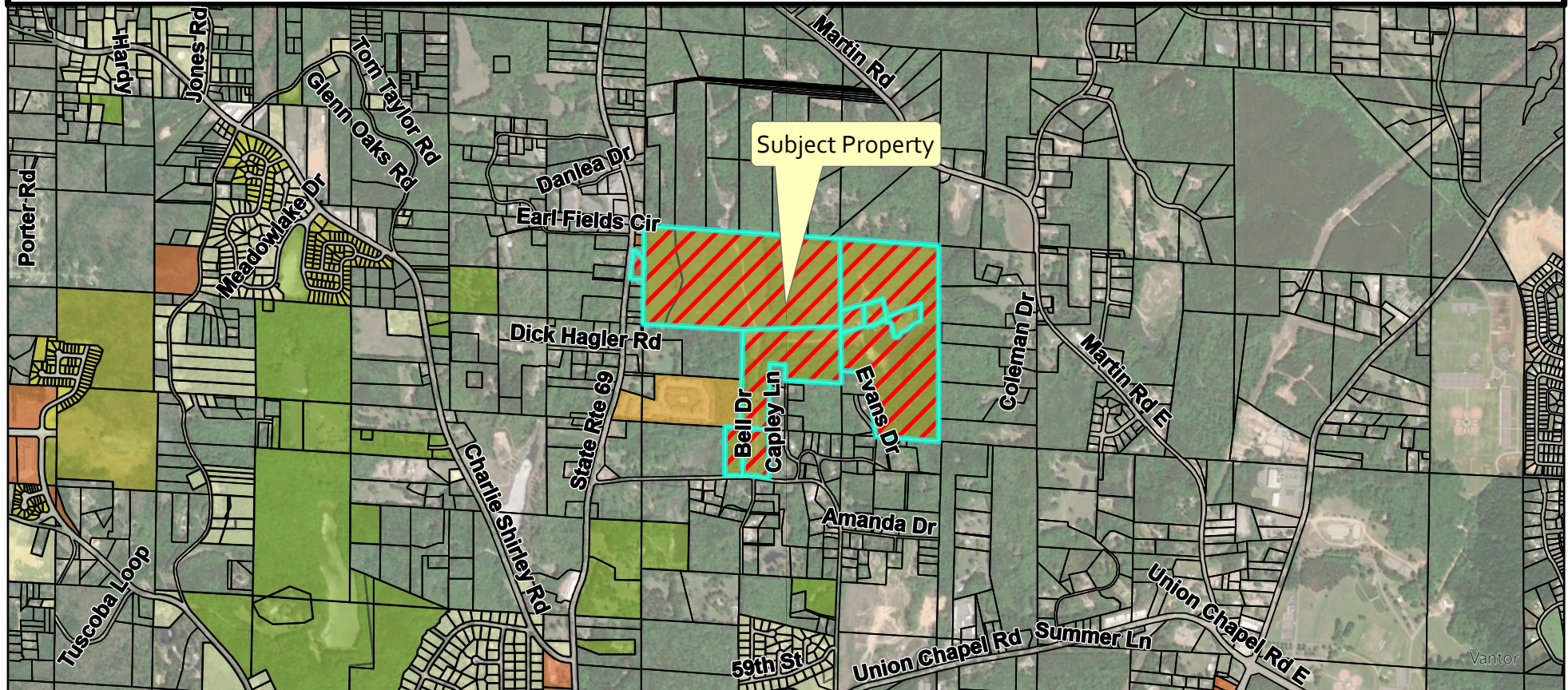
-  Agriculture
-  Neighborhood Commercial
-  General Commercial
-  Residential Multi-Family
-  Special District
-  Residential Single-Family - 1

-  Residential Single-Family - 3
-  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.

0 2,500 5,000 10,000 Feet





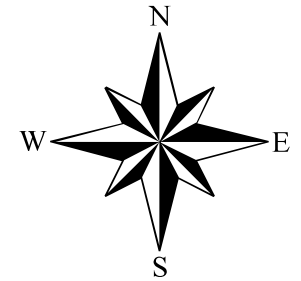
# City of Northport Planning Commission

## Special District Plan and Preliminary Plat

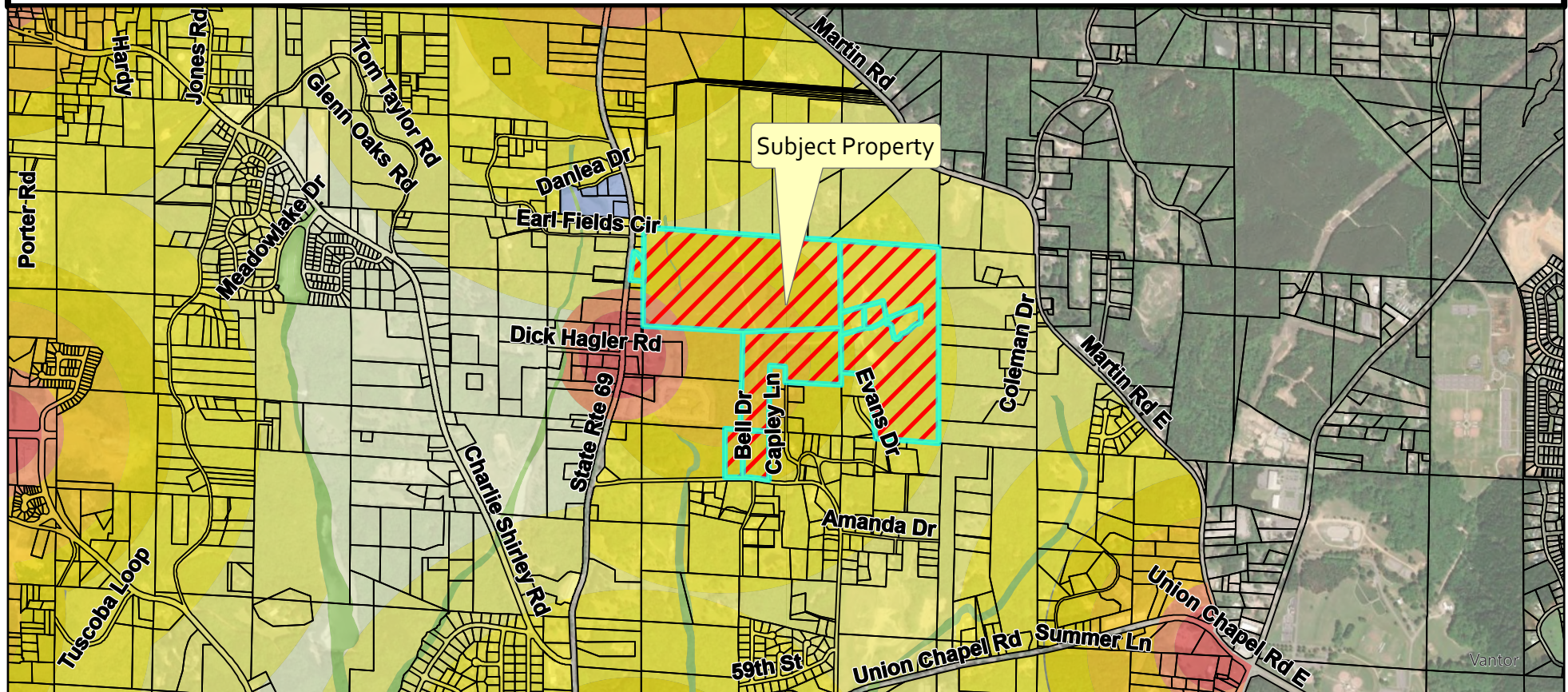
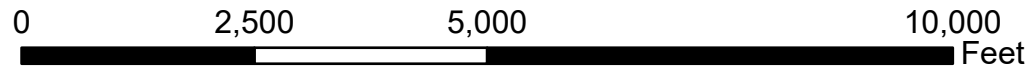
### Future Land Use

- 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
- Subject Property
- Parcels



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*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. 10.c.2.**

**MEETING DATE: July 20, 2026**

**SUBJECT: Second 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:

Consent Agenda:

Public Hearing: X

First Reading:

Second Reading: X

**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:**

I make a motion to approve the ordinance for rezoning with Special District Plan approval of 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.

**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.

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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


**FEEES**



| 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):



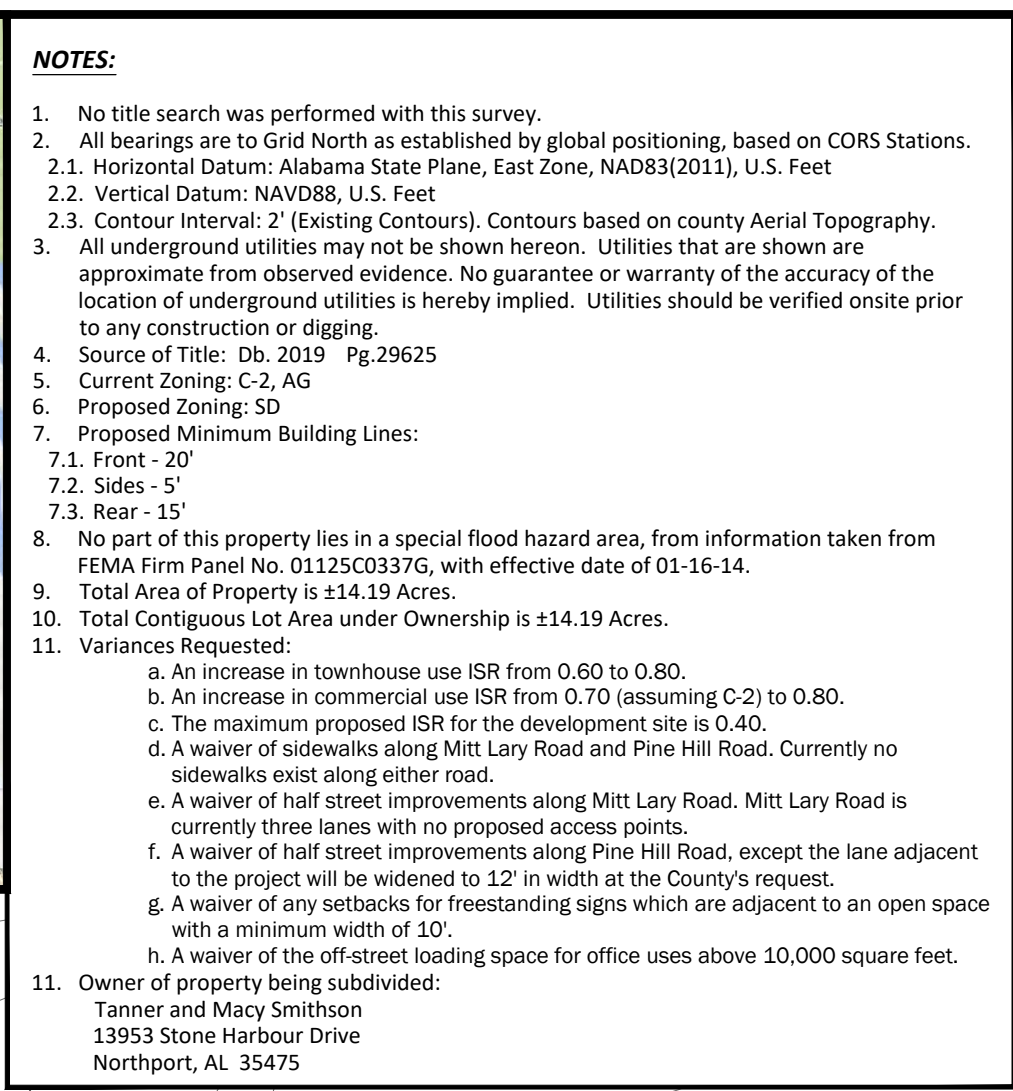
Rear (abutting Open Space Adjacent to Pine Hill Road):



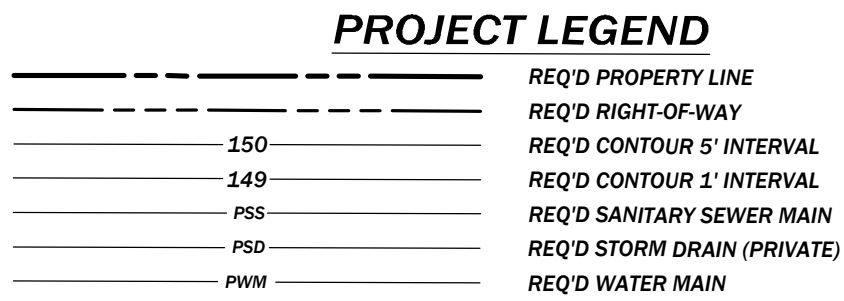
Rear (abutting Open Space):







11. Owner of property being subdivided:  
Tanner and Macy Smithson  
13953 Stone Harbour Drive  
Northport, AL 35475



**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                                      |      | Checked By: J.V           |
| Date: 5/23/2026                                      |      | Proj. No.: 25-01-03012.00 |
| File Name: 253012 Special District Plan-Proposed.dwg |      |                           |

Sheet No.  
***SD-2***



## Rezoning / Special District



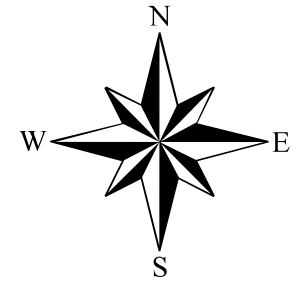
# City of Northport Planning Commission

## Rezoning / Special District

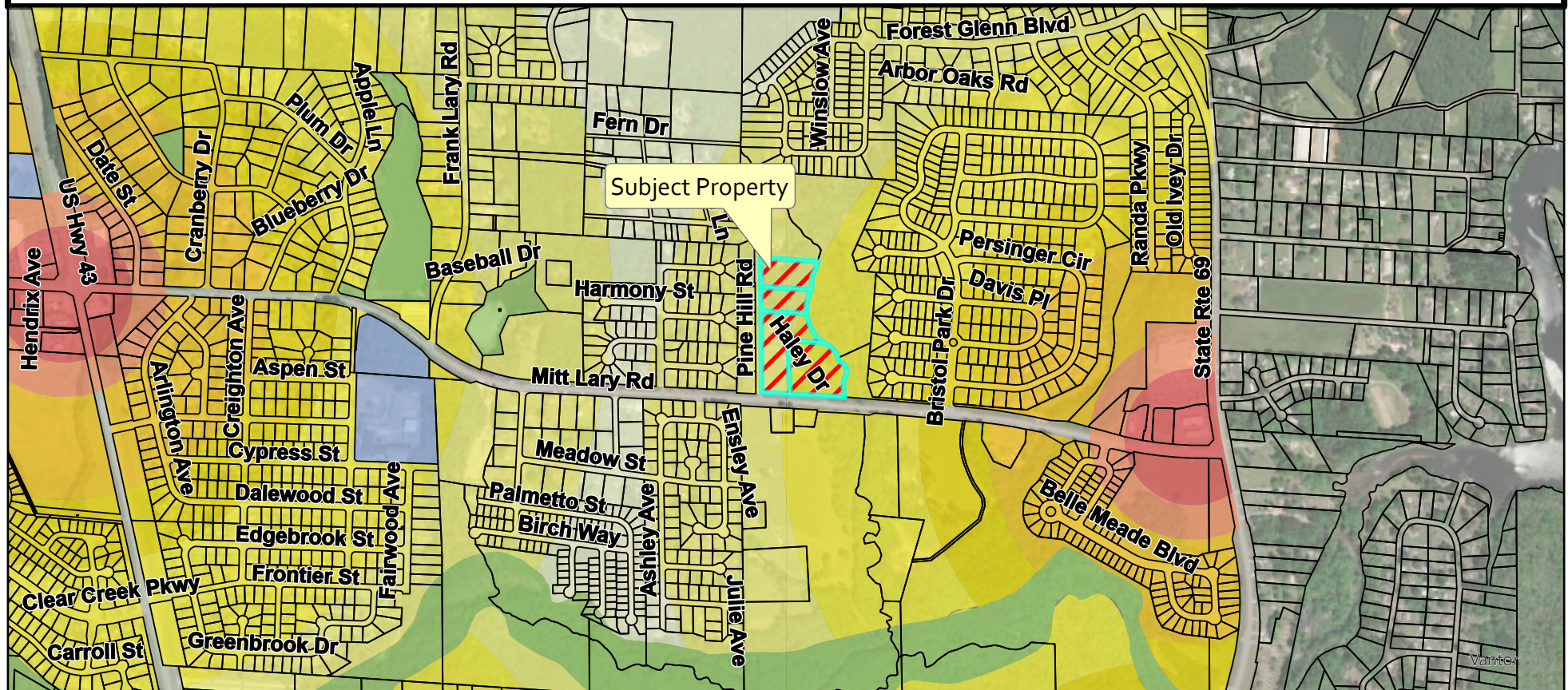
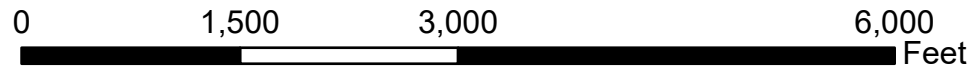
### Future Land Use

- Conservation
- Conservation Floodway
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- 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

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Tera Tubbs  
City Administrator