

NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 3, 2026
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Lucious Concrete as Business of the Month

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Wesley Snider - Notification of Grayson Invitational
- b. Chauna Goodman - What is trash, litter, debris according to Sec 42-196 maintenance of premises

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 Amendment No. 6 to the Master Service Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore - Brad Matthews
- 2. Resolution Authorizing the City Administrator to Execute the Balancing Change Order with GFC Construction Co., Inc. for the Northport Shore Earthwork Stockpile - Brad Matthews
- 3. Resolution Authorizing the City Administrator to Execute the Balancing Change Order with CivilCON, LLC for River Run Park - Package No. 1 Site and Utility - Brad Matthews
- 4. Resolution Authorizing the City Administrator to Enter into an Agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Services for River Run Park - Brad Matthews
- 5. Resolution Authorizing the City Administrator to Execute a Lighting Agreement and the Buy Down with Alabama Power Company for Bellwood Subdivision - Brad Matthews
- 6. Resolution approving the amendment of the Certificate of Incorporation and authorizing the Mayor to execute documents related to the amendment of the Tuscaloosa County Road Improvement Commission, Inc. - Ron Davis
- 7. Resolution authorizing one 2006 Ford F-550 as surplus and authorizing the sale of said vehicle to Vance Fire Protection District - Chief Bart Marshall
- 8. Resolution authorizing one 2000 Pierce Quantam Fire Pumper as surplus and authorizing said vehicle to go to auction - Chief Bart Marshall
- 9. Resolution authorizing the City Administrator to execute amendment to Baseball Lifestyle Agreement - Kim King
- 10. Resolution authorizing the City Administrator to execute amendment to the PBR Tournaments Alabama, LLC Agreement - Kim King
- 11. Resolution Authorizing the City Administrator to Engage in Appraisals Services for Various Properties - Julie Ramm

c. Consent Agenda

- 1. Minutes, July 20, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs

3. Purchase Requisition, Alabama League of Municipalities, Annual Membership Dues, \$11,519.00. - Tera Tubbs
4. Purchase Requisition, Gulf States Distributors for PD Vests, \$12,835.90 - Gerald Burton

10. PUBLIC HEARINGS

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

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: August 3, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute Amendment No. 6 to the Master Service Agreement with TTL, Inc. for the Sports and Recreation Complex at Northport Shore

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The City Council previously approved the execution of a Master Service Agreement with TTL, Inc. for the sports and recreational complex at Northport Shore. The amended scope adds additional services for surveying and platting of the Northport Shore subdivision and for construction on the River Run Park Maintenance Building. The revised scope and fee has been reviewed by the Engineering Department and is recommended for approval.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: \$25,400.00

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Amendment No. 6 to the Master Service Agreements with TTL, Inc for the Sports and Recreational Complex at Northport Shore, in the amount \$25,400.00.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT NO. 6 TO THE MASTER SERVICE AGREEMENT WITH TTL, INC.
FOR THE SPORTS AND RECREATIONAL COMPLEX AT NORTHPORT SHORE**

WHEREAS, the City Council previously approved the execution of the Master Service Agreement with TTL, Inc. for the sports and recreational complex at Northport Shore; and,

WHEREAS, the scope under Amendment No. 6 adds additional services for construction on the River Run Park Maintenance Building, as well as Northport Shore Subdivision, Planning Commission and platting services for the subdivision of all currently owned by the City of Northport within Northport Shore; and,

WHEREAS, the amended scope and fee have been reviewed by City staff and is recommended for approval in the amount of \$25,400.00.

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

That the City Administrator is authorized to execute Amendment No. 6 with TTL, Inc. in the amount of \$25,400.00 for the professional services associated with the master service agreement for all phases for the sports and recreational complex at Northport Shore.

RESOLVED AND DONE THIS 3rd DAY OF August 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

**AGREEMENT TO FURNISH PROFESSIONAL STUDY AND CONSULT SERVICES
TO THE CITY OF NORTHPORT, ALABAMA, FOR
Sports and Recreational Complex at Northport Shore**

WHEREAS, the City Council previously approved the execution of the master services agreement with TTL, Inc. for the sports and recreational complex at Northport Shore; and,

WHEREAS the scope under Amendment No. 6 will include design and construction phase services for all packages; and,

WHEREAS, the amended scope and fee has been reviewed by City staff and is being recommended for approval in the amount of \$25,400.00.

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

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

THIS AGREEMENT is made and entered into on this the 3rd day of August, 2026, by and between the City of Northport, Alabama, a Municipal Corporation, Post Office Box 569, Northport, Alabama, 35476, hereinafter sometimes referred to as the "CITY" or the "OWNER" and the firm of TTL, Inc., located at 3200 Rice Mine Road NE, Tuscaloosa, AL 35406, hereinafter referred to as the "CONSULTANT," whereby the CONSULTANT will provide professional consult and study services in the form of studies, evaluations, inspections and reports as described herein to the OWNER through individuals possessing a high degree of professional skill where the personality of the individual(s) will play a decisive role and which is thereby exempt from the Alabama Competitive Bid Law, Ala. Code §41-16-51(a)(3)(1975) for the consideration hereinafter set forth, as follows:

ARTICLE 1. SCOPE OF SERVICES (THE PROJECT)

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

The scope under Amendment No. 6 will include design and construction phase services for all packages.

Without limiting the generality of the foregoing, specifically the scope of services to

be performed by CONSULTANT are as more particularly set forth in the attached document entitled Master Service Agreement – Revised Amendment No. 6, which is attached hereto and adopted herein by reference as Exhibit "A". In the event of a conflict between the provisions hereof and that of Exhibit "A", the provisions hereof shall prevail. Any changes in the scope of services as set forth herein or in Exhibit "A" shall only be by amendment, in writing, duly authorized and executed by the parties.

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

ARTICLE 2. BASIS OF COMPENSATION

The CONSULTANT shall receive, after approval by OWNER, the sum of \$25,400.00. This amount represents the total compensation to the CONSULTANT for services on all phases of the project.

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

ARTICLE 3. PAYMENT FOR SERVICES

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

A. PAYMENT FOR SERVICES

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

B. INVOICES

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

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

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

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

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

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

C. INTEREST

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

D. EXCEPTION

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

ARTICLE 4. OBLIGATIONS OF THE CONSULTANT

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

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

That the opinions of cost, financial analyses, economic feasibility projections, and estimated completion schedules for the Scope of Services provided for herein or

requested by the OWNER are to be prepared by the CONSULTANT for the OWNER'S use through exercise of the CONSULTANT'S experience and judgment in applying presently available cost, pricing, or other data.

While the OWNER shall have the right to reasonably rely upon such information as a reasonable approximation or estimate based upon the professional judgment and services of the CONSULTANT, it is recognized that the CONSULTANT has no control over cost or price of labor and materials; unknown or latent condition of existing equipment or structures which may affect O&M costs; competitive bidding procedures and market conditions; and time or quality of performance by third parties. It is also recognized that the CONSULTANT may have no control over the quality, type, management, or direction of operating personnel and has no control over other economic and operational factors which may materially affect the ultimate cost or schedule of work or projects undertaken by OWNER subsequent to and based upon CONSULTANT'S study.

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

C. LEVEL OF COMPETENCE

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

D. PUBLIC PROJECTS COMMITTEE MEETINGS

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

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

E. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

Periodic Reports: CONSULTANT shall, at such time and in such format as the City's representative may require, furnish such periodic reports concerning the status of the project as may be requested by the City's representative. During the course of

providing services, the CONSULTANT shall furnish the City, upon request, with copies of all documents and other materials prepared and developed in relation with or as part of the project. Such a request shall be reasonable and within normal business practices for such work.

Final Plans and Reports: The final plans, drawings, specifications, periodic reports, final reports or other documents generated by the CONSULTANT as instruments of service pursuant to this agreement, are considered work made for hire and shall be the property and intellectual property solely of the City of Northport as OWNER. As instruments of service such documents may be used by the OWNER in subsequent phases of the project or program which is the subject of this Agreement, for future improvements, repairs or expansions of and connections to the project or program, on subsequent projects or programs utilizing in whole or in part information or data in the instruments of service of the CONSULTANT and also for reference and other information on other projects or programs all without any further compensation to or approval by the CONSULTANT. The OWNER may also make submissions or distributions of any such instruments of service of the CONSULTANT to meet official regulatory requirements or for other purposes in connection with the operations or business of the OWNER without any further compensation to or approval by the CONSULTANT. The CONSULTANT shall take the necessary measures to insure that the OWNER has the same rights as regards all subconsultants' instruments of service.

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

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

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

of such intellectual property of CONSULTANT.

Provided; however, the OWNER is granted a perpetual license by CONSULTANT to utilize any of such CONSULTANT's intellectual property or copyrighted material in its possession for and on behalf of its internal operations, as well as maintenance, construction and repair of the project which was the subject of the agreement or in reference to any program developed or implemented utilizing the services of the CONSULTANT pursuant to this agreement without further approval or compensation to the CONSULTANT. Such license also extends to the right of the OWNER to utilize such intellectual property or copyrighted material during the course of any judicial, mediation, arbitration, or administrative proceeding, regardless of whether the matter concerns CONSULTANT or the services or project to which this agreement pertains. The OWNER's license also extends to making submissions or distributions of such intellectual property or copyrighted material of CONSULTANT to meet official regulatory or statutory requirements or for other purposes in connection with the project or program and future improvements, repairs or expansions of and connections to the project. Any of such submissions or distributions or usage of CONSULTANT's intellectual or copyrighted material shall not be an infringement and shall not be construed as publication or use in derogation of the CONSULTANT'S rights.

F. RECORDS AND INSPECTIONS

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

G. EFFECT OF STATE AND FEDERAL LAWS AND REGULATIONS.

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

H. CONFIDENTIALITY

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

I. CONFLICTS OF INTEREST

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

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

ARTICLE 5. OBLIGATIONS OF THE OWNER

A. OWNER-FURNISHED DATA

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

B. ACCESS TO FACILITIES AND PROPERTY

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

C. TESTS

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

D. TIMELY REVIEW

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

E. TIMELY NOTICE

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

ARTICLE 6. GENERAL LEGAL PROVISIONS

A. AUTHORIZATION TO PROCEED

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

B. PROJECT REPRESENTATIVES

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

C. INSURANCE

Unless waived in writing by the OWNER's representative, the CONSULTANT shall secure and maintain throughout the duration of this Agreement insurance of such

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

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

D. TERMINATION

- (1) This Agreement may be terminated by the OWNER for its convenience by giving thirty (30) days' written notice to the CONSULTANT.
- (2) This Agreement may be terminated by the CONSULTANT upon thirty (30) days' written notice to the OWNER but only if the OWNER should substantially fail to perform in accordance with this Agreement through no fault of the CONSULTANT or if the performance of the Scope of Services by the

CONSULTANT is stopped by conditions beyond the control of the CONSULTANT. Failure to perform includes failure of OWNER to promptly pay the CONSULTANT in accordance with ARTICLE 3.

- (3) In the event of termination, the CONSULTANT shall be paid in full for all work previously authorized and performed up to the termination date, if the CONSULTANT delivers to the OWNER all instruments of service completed or partially completed by the date of termination.
- (4) If no termination is implemented, relationships and obligations created by this Agreement shall terminate upon completion of all applicable requirements of this Agreement.
- (5) Loss of Grant Funds

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

E. ASSIGNMENT

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

considered an assignment or a portion of this Agreement.

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

F. COURT OF JURISDICTION

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

G. INDEMNIFICATION

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

H. REPRESENTATIVE CAPACITY

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

ARTICLE 7. PERSONNEL

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

Project Chief CONSULTANT: TTL, Inc.

Project Manager: Frank E. Summers, PE

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

Client:	City of Northport Engineering Department P.O. Box 569 Northport, AL 35476
CONSULTANT:	<u>TTL, Inc.</u> Frank Summers 3200 Rice Mine Road NE Tuscaloosa, AL, 35406

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

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

It is further mutually agreed:

A. ATTACHMENTS

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

Exhibit A.	Master Services Agreement – Revised Amendment No.6
Exhibit B.	Hourly Per Diem Rate Schedule of Charges or Salary Cost

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

B. MISCELLANEOUS CLAUSES

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

- (1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
- (2) That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.
- (3) That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.
- (4) That each Party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the Party to the terms and conditions hereof.
- (5) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the Party and to the extent that the execution of this Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the Party.
- (6) That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.
- (7) That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.
- (8) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.
- (9) Each party represents and warrants that the execution and delivery of this

agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.

- (10) This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:
 - (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights; and
 - (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.
- (11) Neither party will enter into any agreement to do anything prohibited in this agreement or enter into any agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.
- (12) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

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

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

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such

assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

C. COMPLIANCE WITH IMMIGRATION LAW:

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

D. COMPLIANCE WITH AFFORDABLE HEALTH CARE ACT:

By signing this contract, the contracting parties affirm, for the duration of the

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

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

CITY OF NORTHPORT, A Municipal Corporation

BY: _____
Tera Tubbs, City Administrator

ATTEST:

CONSULTANT:

ATTEST:

BY: _____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

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

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

Notary Public.



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

July 21, 2026

Ms. Tera Tubbs, P.E.
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

Attn: Mr. Brad Matthews, PE

**RE: Master Services Agreement – Revised Amendment No. 6
The City of Northport Sports and Recreation Complex at Northport Shore
City of Northport, Alabama**

Dear Brad:

We are writing to provide you with amendment no. 6 to the existing Master Services Agreement (MSA) for professional services for the above referenced project. Please see the Fee Proposal section for amendment no. 6.

The proposed scope of services to be added includes:

- River Run Park Maintenance Building Package project at Northport Shore Construction Phase Services.
 - These services include additional professional services for construction administration, CMT, Special Inspection (if any), construction staking, and related construction expenses for the Maintenance Building Package.
- Northport Shore Subdivision/PZC/Platting services.
 - These services include additional professional services for survey and PZC/Platting expenses for the subdivision of all currently owned City of Northport property located within Northport Shore into specific lots. This work is related to the completion of River Run Park and future adjacent development and the dedication of all necessary R.O.W. for the pending 5th Street Improvements located adjacent to the Northport Shore Properties.
 - The resubmittal for PZC meeting. Subdivision Services will include coordination of the preliminary subdivision plat with the City of Northport. Individual tasks associated with this process include the following:
 - Preliminary Plat: Prepare the preliminary plat accompanied by the required information for submittal to the City of Northport.
 - Planning and Zoning Commission: Prepare for and attend the public Planning and Zoning Commission (PZC) hearing required for preliminary plat approval.
 - Final Plat: Prepare and submit the Final Plat for recording the combined properties.
 - Application, recording, and any other fees required will be invoiced as a reimbursable expense.

- Northport Shore – River Run Park Package No. 1 additional improvements related to parking control, fence, gates, etc.
- Northport Shore – River Run Park Package No. 1 and Earthen Stockpile closeout after additional improvements.

***Sports and Recreation Complex at Northport Shore
(formerly Warrior Sports and Recreation Complex)***

This proposed Warrior Complex development is located at the existing City owned Kentuck Park and includes areas surrounding the wastewater treatment plant. The development area includes property to the west of existing Kentuck Park formerly owned by The Friends of Northport that is located between Mill Creek and existing Kentuck Park and is bordered to the north by 5th Street, and to the south by City owned property. The Warrior Complex development area also includes the Levee Walk trail head and the Levee Walk to the east of Oliver Dam Road including additional City owned property on the north and south sides of the Levee Walk. This area is bordered by the Black Warrior River and the railroad right-of-way and is accessible from River Street right-of-way. The development area will also include leased property with the U.S. Army Corps of Engineers (USACE) allowing connectivity to and including the existing boat landing and property west of the boat launch along the Black Warrior River. There will be park connectivity to the Farmer's Market and Van de Graff Park through Friends of Northport property. The project area also includes buffer areas along existing 5th Street, Oliver Dam Road, and 30th Avenue. The total development area is approximately 300 acres.

The master services agreement tasks as previously listed has been further developed and detailed below establishing the scope of services for each task for the consultant and/or subconsultant.

TASK NO. 1 SCOPE OF SERVICES

Project Management

The objective of Task Order Directive One (TOD 1) is to provide the City with professional support services associated with implementation of the master plan developed for the recently renamed Sports and Recreation Complex at Northport Shore. Generally, this task may include various services for all phases of project development including pre-design, permitting, design, bid phase, construction phase, and project closeout.

The CONSULTANT and its subconsultants will assist the City with planning, engineering, architecture, landscape architecture, and other professional services to manage overall development of the complex. This will include assisting with definition of the various project and project phase scope of works and design criteria. This task may also include assisting the City with development of Requests For Qualifications (RFQ) for other consultants, coordination and management of other consultants contracted directly by the City, and overall coordination for development of the master plan.

The CONSULTANT will provide research and evaluation of additional areas and/or revisions of previously established recreational plan to meet anticipated budgets for implementation. This task will include coordination and assistance for potential funding sources to be applied to the development of projects or portions of projects identified by the City from the master plan.

The CONSULTANT will provide to the City as requested additional due diligence and concept development services such as concept refinement, subsurface exploration, topographic and boundary

surveying, mapping, studies, etc. associated with project planning and with requirements of potential funding sources including public or private grants.

The CONSULTANT will be responsible for direct management of other consultants including, but not limited to, specialty consultants for operations planning, technology infrastructure planning, advertisement/marketing, studies required by governing agencies, etc. This direct management may include consultants for adjacent projects for overall coordination. This task will include review of the scope of services, monitoring of project progress relative to the scope and coordinated project schedules, evaluation and recommendation of payment of invoices, etc.

The CONSULTANT will assist the City with development and maintenance of a project schedule that includes the various phases of development. The schedule will be maintained and updated based on information determined by the CONSULTANT, the City, coordinating agency requirements, and the timeline of other City consultants. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide schedule progress reports as requested.

The CONSULTANT will assist the City with development and maintenance of an overall project budget based on preliminary opinion of costs and updated as project phases are awarded and completed. Periodically and as otherwise necessary, the CONSULTANT will conduct progress meetings with City staff, other City consultants, and other cooperating agencies. The CONSULTANT will attend City meetings to provide budget progress reports as requested.

The CONSULTANT will provide services associated with possible additional property acquisition upon establishment of the project design and review of existing property boundaries, easements, and rights-of-way. This task will include development of parcel tract sketches and legal descriptions for property acquisition, easements, and temporary construction easements by the City. This task may also include assisting with additional site selection services.

TASK NO. 2 SCOPE OF SERVICES

Environmental and Permitting Services

The objective of Task Order Directive Two (TOD 2) is to provide the City with professional support associated with environmental and permitting services. Generally, this task includes site and document review, site assessment, project scope considerations, and consultation with relevant agencies requiring coordination, documentation, and permitting for implementation of the proposed and renamed Sports and Recreation Complex at Northport Shore.

The CONSULTANT will assist the City with relevant permit planning, permit submissions, and alternative evaluations beginning with concept development phases through project completion. This task will include identification of permitting requirements, required environmental analysis, development of estimated mitigation requirements and costs, etc.

The CONSULTANT will assist the City with project agency coordination with the United States Army Corps of Engineers (USACE) in development of the property lease agreement between the City and the USACE. This will also include associated reviews and studies required to finalize the lease agreement. The associated reviews may include additional agency coordination with the Alabama Department of Environmental Management (ADEM), United States Fish & Wildlife Service (USFWS), Alabama Historic Commission (AHC), and others as identified during project development. The CONSULTANT will attend City briefings and meetings to provide progress reports related to permitting processes.

The CONSULTANT will complete environmental reviews and assessment(s) including preparation of National Environmental Policy Act (NEPA) documentation if required for certain funding agreements. The CONSULTANT will complete associated studies for such documentation including, but not limited to, aquatic resource delineations, protected species assessments, cultural resource surveys, hazardous materials surveys, noise studies, air studies, mitigation planning, and implementation of remedial measures.

The CONSULTANT will assist the City with environmental permit applications including services which may be directly associated with the preparation or submittal of the documents. This will include coordinating and leading agency meetings regarding applications, developing and presenting at public meetings, USACE permit applications, ADEM permit applications, preparation of public comment responses, etc.

The CONSULTANT will be responsible for direct management of other specialty environmental consultants as may be required for permit and/or funding applications and reviews. These may include archaeology, architectural history, biology, ecology, planning, asbestos, and economics.

TASK NO. 3 SCOPE OF SERVICES

Design Phase Services

The objective of Task Order Directive Three (TOD 3) is to provide the City with professional design services for development of contract documents for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. Generally, the design services provided will include preliminary and final design stages for development of contract documents including plans and specifications needed for procurement of contractors for various project construction phases.

The CONSULTANT will perform topographic and boundary surveys for use in development of design and contract documents. This task will be performed in coordination with other professionals including the architect, landscape architecture, etc. to develop detailed construction plans and contract documents for the bidding of selected projects for construction.

The CONSULTANT will provide engineering design services for the complex. Each complex project may require multiple design phases and associated bid packages as directed by the City depending on the schedule and funding sources. The design services will include development of plans required for all roadway and parking improvements, grading improvements, paving, signing and striping improvements, pedestrian facilities, storm drainage improvements, stormwater detention and water quality improvements (if any), sanitary sewer collection, water distribution and fire protection improvements, street/site lighting and CCTV improvements, athletic and community facilities, support structures (maintenance, pavilions, restrooms), erosion control improvements, traffic control, and open spaces.

The CONSULTANT will provide utility coordination and design services for relocation, and/or construction of private utility infrastructure to support the project phases selected for construction. This includes coordination and design of overhead and underground duct banks for power, fiber, telecommunications, natural gas, etc. with local, private utility including Alabama Power Company, AT&T, Comcast Cable, Spectrum, Spire, etc.

The CONSULTANT will be responsible for direct management of other consultants and subconsultants as may be required for architectural services, landscape architectural services, structural services, MEP services, electrical and CCTV services, and specialty consultants such as operations and maintenance, technology infrastructure, etc. This task will include review of the scope of services, monitoring of project progress relative to the scope, coordination of project schedules, and evaluation and recommendation of payment of invoices.

The CONSULTANT will prepare contract documents for bid packages for each of the identified park phases to include required technical specifications, engineering plans and drawings, and City of Northport provided front end documents.

The CONSULTANT will prepare a final Opinion of Probable Construction Cost for each phase of a project prior to bid phase. The Opinion of Cost will be based on the project scope of work, site restraints, apparent market conditions, and available recent bid information that is similar to the pending project scope of work. These opinion of costs will be developed for general information and overall budgeting coordination but are based on contracting markets and variable beyond the control of the designer.

TASK NO. 4 SCOPE OF SERVICES

Bid and Construction Phase Services

The objective of Task Order Directive Four (TOD 4) is to provide the City with professional services for the bid phases and construction phases for the recently renamed Sports and Recreation Complex at Northport Shore Master Plan. The required bid and construction phase services may be different for the various project phases depending on the scope of work elements contained in each bid package, but will generally include the following:

The CONSULTANT will provide bid phase services to assist the City in the advertising, distribution of documents, promotion, organization and lead of pre-bid conferences, issuance of needed clarifications and / or addendums, and acceptance of bids for each of the bid packages developed as a part of the design phase services.

The CONSULTANT will evaluate the bids received and coordinate with any outside City consultants as needed to prepare bid certifications and award recommendations to the City. The CONSULTANT will work with City legal staff to prepare contracts and obtain City approvals upon Notice of Award for each bid package.

The CONSULTANT will provide construction phase services for each of the bid packages awarded by the City. The construction phase services will include coordination of the various bid packages and associated contractors along with construction schedule monitoring, OAC meetings, City briefings and progress updates, monitor/reporting construction costs, etc.

The CONSULTANT will provide construction phase services for material submittal and shop drawing review/approvals, periodic and resident on-site construction observation services, construction staking services, response to RFI's, and pay request review and processing.

The CONSULTANT will provide construction phase services related to project closeout that includes development and review of preliminary and final punch lists, performing substantial completion inspections, initiation of warranty periods for various improvements, obtaining and reviewing

contractor required as-builts, post construction record drawings, final pay request reviews and recommendations for City approval.

The CONSULTANT will provide construction materials testing as well as International Building Code Special Inspections as required by the project. TTL anticipates full-time testing and inspection services will be required during some portions of the projects and periodically throughout the balance of the construction periods. Part-time engineering technician(s) will sample and test fresh concrete and masonry grout. Additional part-time personnel will be available on a call-out basis as needed.

The CONSULTANT will provide International Building Code Special Inspections as required by the project. Special Inspection services will be performed in general accordance with Chapter 17 of the specified International Building Code (IBC) and as outlined in the project specifications and structural plan notes. TTL's Special Inspectors are International Code Council (ICC) and American Welding Society (AWS) certified having the following certifications; Soils Special Inspector, Reinforced Concrete Special Inspector, Structural Masonry Special Inspector, Structural Steel and Bolting Special Inspector, Structural Welding Inspector, Certified Welding Inspector and Fireproofing Special Inspector.

The CONSULTANT will provide construction related items such as signage, on-site equipment, office, etc. to monitor the project and bill for reimbursement for such expenses. All reimbursable construction related expenses shall be fully reviewed and approved by the City before being invoiced. All those approved shall be invoiced.

FEE PROPOSAL

Our proposed amended fees are for continued project management services as directed, final site and utility design for River Run Park at Northport Shore, design geotechnical exploration for River Run Park at Northport Shore, finalizing USACE permitting for River Run Park at Northport Shore, USACE access easements and agreements and master plan coordination, construction administration for Earthwork Stockpile and Levee Trail Pickleball projects, and Northport Shore Master Planning. These amended fees are increased budgets for work on the Tasks outlined above. All services shall initially be performed on an hourly basis. Upon further evaluation and determination of specific project funding and specific project phases, certain tasks within the Design Phase may be defined and proposed to be performed on a lump sum basis as directed by the City as part of amended Task Order fees.

Tasks performed to date at various stages of completion include the following:

(Tasks in red were added since the last amendment and/or have a status update)

- Miscellaneous Tasks (Opening Day Event Mapping, Traffic Control Mapping, Facility Equipment Coordination, Master Plan Drawings, Marketing Drawings, Printing, etc.) as Directed by the City of Northport **(Complete)**
- Boundary survey of City property at Northport Shore from 5th Street to Black Warrior River, Mill Creek to Levee Trailhead and 30th Avenue. **(Complete)**
- Design topographic survey for River Run Park and surrounding areas including Kentuck, portions of Warrior Baseball utilities and parking lot, community pickleball project, Levee Trail head, and miscellaneous adjacent areas required for River Run Park development. **(Complete)**
- Northport Shore Master Plan and Branding/Naming **(Complete)**
- Northport Shore Boundary Maps and Descriptions for Land Leases – Hotel and Indoor Facility Sites **(Complete)**

- USACE revised boundary survey of all areas for access and use agreements between the City/USACE **(Complete)**
- USACE coordination on Northport Shore and USACE Master Planning **(Complete)**
- USACE permitting for River Run Park and adjacent future phase areas **(Complete)**
- USACE delineation for permitting for outfall line for wastewater treatment plant **(Complete)**
- Earthwork Stockpile Design and Construction Plans **(Complete)**
- Earthwork Stockpile Bid Phase **(Complete)**
- Earthwork Stockpile Construction Phase **(Additional Closeout, Revised Balancing Change Order – Ongoing to Complete +,-July 2026)**
- Blue Cross Blue Shield Fitness Facility Site Layout **(Complete)**
- Levee Trail Pickleball Facility Design and Construction Plans **(Complete)**
- Levee Trail Pickleball Facility Bid Phase **(Complete)**
- Levee Trail Pickleball Facility Construction Phase **(Complete)**
- River Run Park Conceptual Design **(Complete)**
- River Run Park Schematic Design (30%) **(Complete)**
- River Run Park Final Layout Design Geotechnical Exploration **(Complete)**
- River Run Park Final Package No. 1 - Site and Utility Design and Construction Plans **(Includes Added Secondary Access Road) (Complete)**
- River Run Park Final Package No. 1 - Site and Utility Improvements – Bid Phase **(Complete)**
- River Run Park Final Package No. 1 - Site and Utility Improvements – Construction Phase **(Includes Added Secondary Access Road) (Additional Closeout, Revised Balancing Change Order - Ongoing to Complete +,-July 2026)**
- River Run Park Final Package No. 2 – Sports Field Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 2 – Sports Field Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 2 - Sports Field Package – Construction Phase **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 3 – Sports Fields Lighting Package – Construction Phase **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Design and Construction Plans **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Bid Phase **(Complete)**
- River Run Park Final Package No. 4 – Completion Package – Construction Phase **(Civil Complete)**
- River Run Park Final Package No. 4 – Completion Package – Closeout/Commissioning **(Civil Complete)**
- River Run Park Final Package No. 5 – A/V Package – Construction Phase **(Civil Complete)**
- Subdivision Services (Predesign, Preliminary Plat/Replat, Final Plat, Planning and Zoning Meetings, Master Plan(s)) as Directed by the City of Northport **(Ongoing to Complete +,-September 2026)**
- River Run Park Maintenance Building **(Ongoing to Complete +,-December 2026)**

MASTER SERVICES AGREEMENT:	PREVIOUS FEE	REVISIONS	AMEND NO. 6
Task Order Directive No. 1	\$285,000.00	\$0.00	\$285,000.00
Task Order Directive No. 2	\$116,500.00	\$0.00	\$116,500.00
Task Order Directive No. 3	\$439,800.00	\$12,800.00	\$452,600.00
Task Order Directive No. 4	\$1,064,450.00	\$12,600.00*	\$1,077,050.00*
Total:	\$1,905,750.00	\$25,400.00	\$1,931,150.00

****Be advised that we have had to estimate this fee request based on River Run Park Maintenance Building construction (May through December) for required professional services and closeout. Any unused fee shall be credited back to the City.***

The project manager for TTL, Inc. will be Frank Summers, P.E. and the project design engineers will be Bradley Porter, P.E. and Chase Lucas, E.I.

All services are proposed to be provided by TTL staff except for consultants required for specific areas of practice outside of services provided by TTL, Inc. Some consultants may be contracted directly by the City of Northport as part of a separate agreement.

We greatly appreciate the opportunity to assist the City with these services on this exciting project. Please give us a call if you have any questions regarding this proposal.

Sincerely,

TTL, Inc.



Frank E. Summers, PE
Vice President



M. Bradley Porter, PE
Regional Design Manager

cc: File

attachments: 2026 Hourly Rate Table

TTL

2026 FEE SCHEDULE

Staff Position	Rate
Project Administrator I	\$76.00 / Hour
Project Administrator II	\$84.00 / Hour
Project Administrator III	\$90.00 / Hour
Project Administrator IV	\$98.00 / Hour
Project Administrator V	\$110.00 / Hour
Project Administrator VI	\$117.00 / Hour
Project Administrator VII.....	\$126.00 / Hour
Project Administrator VIII.....	\$132.00 / Hour
Project Technician I.....	\$67.00 / Hour
Project Technician II.....	\$69.00 / Hour
Project Technician III.....	\$73.00 / Hour
Project Technician IV.....	\$78.00 / Hour
Project Technician V.....	\$85.00 / Hour
Project Technician VI.....	\$92.00 / Hour
Senior Project Technician I.....	\$101.00 / Hour
Senior Project Technician II.....	\$107.00 / Hour
Senior Project Technician III.....	\$113.00 / Hour
Senior Project Technician IV.....	\$128.00 / Hour
Senior Project Technician V.....	\$139.00 / Hour
Senior Project Technician VI.....	\$147.00 / Hour
Senior Project Technician VII.....	\$154.00 / Hour
Field Coordinator / Field Supervisor.....	\$128.00 / Hour
NACE Level I Technician.....	\$133.00 / Hour
NACE Level II Technician.....	\$149.00 / Hour
NACE Level III Technician.....	\$200.00 / Hour
NDT Steel/ASNT Level I Technician.....	\$128.00 / Hour
NDT Steel/ASNT Level II Technician.....	\$133.00 / Hour
NDT Steel/ASNT Level III Technician.....	\$200.00 / Hour
NDT Steel/AWS Certified Welding Inspector.....	\$128.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level I Inspector.....	\$133.00 / Hour
NDT Steel/AWS Certified Welding & ASNT Level II Inspector.....	\$145.00 / Hour
Metals QA/QC Manager I.....	\$197.00 / Hour
Metals QA/QC Manager II.....	\$202.00 / Hour
Metals QA/QC Manager III.....	\$210.00 / Hour
Professional Land Surveyor I.....	\$165.00 / Hour
Professional Land Surveyor II.....	\$197.00 / Hour
Professional Land Surveyor III.....	\$220.00 / Hour
Professional Land Surveyor IV.....	\$245.00 / Hour
Project Professional I.....	\$154.00 / Hour
Project Professional II.....	\$166.00 / Hour
Project Professional III.....	\$179.00 / Hour
Project Professional IV.....	\$192.00 / Hour
Project Professional V.....	\$205.00 / Hour
Project Professional VI.....	\$215.00 / Hour
Project Professional VII.....	\$230.00 / Hour
Senior Project Professional I.....	\$238.00 / Hour
Senior Project Professional II.....	\$249.00 / Hour
Senior Project Professional III.....	\$258.00 / Hour
Senior Project Professional IV.....	\$269.00 / Hour

Staff Position	Rate
Senior Project Professional V.....	\$280.00 / Hour
Senior Project Professional VI.....	\$290.00 / Hour
Senior Project Professional VII.....	\$300.00 / Hour
Project Manager I.....	\$160.00 / Hour
Project Manager II.....	\$172.00 / Hour
Project Manager III.....	\$183.00 / Hour
Project Manager IV.....	\$196.00 / Hour
Project Manager V.....	\$207.00 / Hour
Project Manager VI.....	\$220.00 / Hour
Project Manager VII.....	\$230.00 / Hour
Senior Project Manager I.....	\$240.00 / Hour
Senior Project Manager II.....	\$250.00 / Hour
Senior Project Manager III.....	\$260.00 / Hour
Senior Project Manager IV.....	\$270.00 / Hour
Senior Project Manager V.....	\$280.00 / Hour
Senior Project Manager VI.....	\$290.00 / Hour
Senior Project Manager VII.....	\$300.00 / Hour
Senior Project Manager VIII.....	\$310.00 / Hour
Senior Project Manager IX.....	\$325.00 / Hour
Principal I.....	\$295.00 / Hour
Principal II.....	\$305.00 / Hour
Principal III.....	\$315.00 / Hour
Principal IV.....	\$325.00 / Hour
Academia Consultant.....	Cost + 20%
Specialty Consultant	Cost + 20%

Printing Costs:

Copier Prints (Black and White/Color).....	\$0.20/Sheet
Plotter Prints (Black and White).....	\$1.00/Sq Ft
Plotter Prints (Color).....	\$2.00/Sq Ft
Mylar Prints.....	\$6.00/Sq Ft

Notes:

- Hourly rates for holidays, weekends, or work over 40 hours per week shall be 1.3 times the standard unit rates.
- Services provided in subsequent years to be billed at 1.05 times above rates unless new rate schedule is approved.
- Equipment, tests, vehicle mileage, meals, lodging, air travel, freight, delivery, printing, non-general overhead, etc. are not included in above personnel rates. Unless stated otherwise, such costs will be invoiced at cost plus 20%.
- A two hour minimum charge per site visit will be applied to all technician level staff positions.
- A 24-hour advance notice is requested for scheduling or canceling all personnel field services.
- Sub-Consultants billed through TTL shall be subject to an additional 15 percent administrative fee.



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: August 3, 2026

SUBJECT:

Resolution Authorizing the City Administrator to Execute the Balancing Change Order with GFC Construction Co., Inc. for the Northport Shore Earthwork Stockpile

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute the final balancing change order with GFC Construction Co., Inc. for the Northport Shore - Earthwork Stockpile. A balancing change order is attached, which decreases the contract amount by \$75,362.73 to finalize costs for the project closeout. The final project cost is \$335,443.80.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: (\$75,362.73)

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute the final balancing change order with GFC Construction Co, Inc. for the Northport Shore Earthwork Stockpile, in the deductive amount of \$75,362.73.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE
BALANCING CHANGE ORDER WITH GFC CONSTRUCTION CO., INC. FOR THE
NORTHPORT SHORE EARTHWORK STOCKPILE**

WHEREAS, the Engineering department is requesting the City Council to authorize the City Administrator to execute the Balancing Change Order with GFC Construction Co., Inc. for the Northport Shore - Earthwork Stockpile; and,

WHEREAS, a balance change order is attached, which decreases the amount by \$75,362.73 to finalize costs for the project closeout. The final project cost \$335,443.80.

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

That the City Council authorizes the City Administrator to execute the Balancing Change Order with GFC Construction Co., Inc. for the Northport Shore Earthwork Stockpile, in the credit amount of \$75,362.73, for a final project cost of \$335,443.80.

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

CONTRACT CHANGE ORDER NO. 1

City of Northport

DATE: June 23, 2026

PROJECT: Northport Shore - Earthwork Stockpile

TO: GFC Construction Co., Inc.

(Contractor)

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

FURNISH the necessary labor, materials and equipment to:

Balancing Change Order.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 410,806.53
LESS CONTINGENCY/ALLOWANCE	\$ 0
NET ORIGINAL CONTRACT PRICE	\$ 410,806.53
Net total of previous Change Orders	\$ 0
Previous revised Contract Price	\$ 410,806.53
This Change Order No. <u>1</u> ☐ Add ☒ Deduct	\$ (75,362.73)
Revised Contract Price this date	\$ 335,443.80

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

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

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

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

CONSENT OF SURETY

Atlantic Specialty Insurance Company

(Company)

By: [Signature]

Charles Bailey, IV, Attorney-in-Fact

RECOMMENDED

By: TTL, INC.

(Design Engineer or Architect)

CONTRACTING PARTIES

GFC Construction, Inc.

(Contractor)

By: [Signature]

(Authorized Representative)

RJ Thompson, Vice President

CITY OF NORTHPORT

By: _____

(City Administrator)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Brandon M. LaBresh, Charles Bailey IV, Madison Andrew Hudson, Marlin D. Moore III, Thomas H. Bonhaus, W. Geoffrey Plott**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

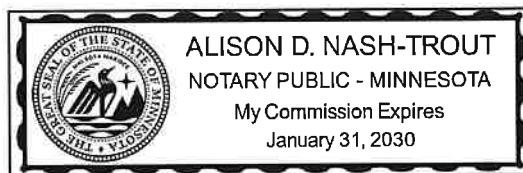


By

Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 30th day of June, 2026



This Power of Attorney expires
January 31, 2030

Kara L.B. Barrow, Secretary



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: August 3, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute the Balancing Change Order with CivilCON, LLC for River Run Park - Package No. 1 Site and Utility

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council to authorize the City Administrator to execute the final balancing change order with CivilCON, LLC for River Run Park — Package No. 1 Site and Utility. The Balancing Change Order is attached, which decreases the contract amount by \$126,407.09 to finalize costs for the project closeout. The final project cost is \$9,496,456.45.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: (\$126,407.09)

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute the final balancing change order with CivilCON, LLC for River Run Park - Package No. 1 Site and Utility, in the deductive amount of \$126,407.09.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE
BALANCING CHANGE ORDER WITH CIVILCON, LLC FOR RIVER RUN PARK –
PACKAGE NO. 1 SITE AND UTILITY**

WHEREAS, the Engineering department is requesting the City Council to authorize the City Administrator to execute the Balancing Change Order with CivilCON, LLC for River Run Park — Package No. 1 Site and Utility.

WHEREAS, the Balancing Change Order is attached, which decreases the amount by \$126,407.09 to finalize costs for the project closeout. The final project cost is \$9,496,456.45.

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

That the City Council authorizes the City Administrator to execute the Balancing Change Order with CivilCON, LLC for River Run Park – Package No. 1 Site and Utility, in the credit amount of \$126,407.09, for a final project cost of \$9,496,456.45.

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

CONTRACT CHANGE ORDER NO. 5

City of Northport

DATE: June 23, 2026
PROJECT: River Run Park Package No. 1
TO: CivilCON, LLC
(Contractor)

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

FURNISH the necessary labor, materials and equipment to:

Balancing Change Order.

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 8,748,178.25
LESS CONTINGENCY/ALLOWANCE	\$ 0
NET ORIGINAL CONTRACT PRICE	\$ 8,748,178.25
Net total of previous Change Orders	\$ 874,685.29
Previous revised Contract Price	\$ 9,622,863.54
This Change Order No. <u>5</u> ☐ Add ☒ Deduct	\$ (126,407.09)
Revised Contract Price this date	\$ 9,496,456.45

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

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

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

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

CONSENT OF SURETY

Atlantic Specialty Insurance Company

(Company)

By: 
Charles Bailey, IV, Attorney-In-Fact

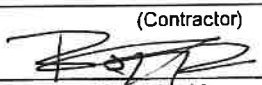
RECOMMENDED

By: TTL, INC. 
(Design Engineer or Architect)

CONTRACTING PARTIES

CivilCON, LLC

(Contractor)

By: 
(Authorized Representative)
RJ Thompson, Vice President
CITY OF NORTHPORT

By: _____
(City Administrator)



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Brandon M. LaBresh, Charles Bailey IV, Madison Andrew Hudson, Marlin D. Moore III, Thomas H. Bonhaus, W. Geoffrey Plott**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

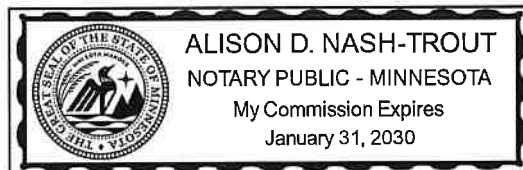
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 23rd day of June, 2026



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: August 3, 2026

SUBJECT: Resolution Authorizing the City Administrator to Enter into an Agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Services for River Run Park

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering staff is requesting that the City Council authorize the City Administrator to enter into an agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Service for River Run Park for (1) year with an automatic renewal. The monthly payment will be in the amount of \$1,975 and will be paid from the River Run Park operational account that has been budgeted for. The scope of the agreement will include monthly maintenance, monitoring, alerts, support, and Cybersecure Enterprise for UNIFI Gateway on a remote/onsite (2) hour response time. The cost of this agreement is the same as the last year.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-46-400-50210 Amount: \$1,975 (monthly)

Motion for Consideration:

I move that the city Council authorize the City Administrator to enter into an agreement with Alatech Computer Solution, LLC for a monthly fee of \$1,975.00, for maintenance and monitoring of network at River Run Park.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH ALATECH COMPUTER SOLUTIONS, LLC FOR THE MAINTENANCE AND MONITORING OF NETWORK SERVICES FOR RIVER RUN PARK

WHEREAS, The Engineering staff is requesting that the City Council authorize the City Administrator to enter into an agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Service for River Run Park for (1) year with an automatic renewal; and,

WHEREAS, the monthly payment will be in the amount of \$1,975 and will be paid from the River Run Park operational account that has been budgeted for; and

WHEREAS, the scope of the agreement will include monthly maintenance, monitoring, alerts, support, and Cybersecure Enterprise for UNIFI Gateway on a remote/onsite (2) hour response time.

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

That the City Council authorizes the City Administrator to enter into an agreement with Alatech Computer Solutions, LLC for the Maintenance and Monitoring of Network Services for River Run Park for (1) year with an automatic renewal, in the amount of \$1,975.00 monthly.

RESOLVED AND DONE THIS 3RD DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

The City of Northport
3500 McFarland Boulevard
Northport, AL, United States
35476

Network Maintenance Service Agreement

Invoice #	104980
Start Date	10-01-26
Term Length	1yr
Revision #	1.6

Alatech Computer Solutions

Computers | Networking | Managed IT

8715 Earl Fields Cir, Northport, AL 35473 | 205-722-2998

Item	Description	Qty
Labor-Standard	Monthly Maintenance & Support (2-Hour Response Time) - River Run Park	1.0

Monthly Total	\$1,975.00
----------------------	-------------------

NETWORK MAINTENANCE SERVICE AGREEMENT

This Network Maintenance Service Agreement ("Agreement") is entered into between Alatech Solutions, LLC ("Provider") and the Client identified on the applicable Service Order ("Client").

1. Purpose

Provider shall provide network maintenance and support services for Client's covered network infrastructure pursuant to the terms of this Agreement and any applicable Service Order.

2. Covered Equipment

Covered equipment may include, but is not limited to:

- Firewalls
- Routers
- Managed switches
- Wireless access points
- Network controllers
- Network monitoring devices

Other network infrastructure specifically listed on the Service Order Only equipment specifically identified and approved by Provider shall be covered under this Agreement.

3. Services Included

Provider shall provide the following services for covered equipment:

3.1 Monitoring

- Remote monitoring of the network infrastructure where technically feasible.
- Monitoring of device availability, connectivity, and performance.
- Notification of detected outages or critical events.

3.2 Maintenance

- Firmware and software updates approved by Provider.
- Configuration backups where supported.
- Periodic review of network performance and health.

- Management of supported vendor subscriptions and licensing when provided by Provider.

3.3 Troubleshooting

- Diagnosis and remediation of network-related issues affecting covered equipment.
- Remote support for connectivity issues.
- Escalation to equipment manufacturers or Internet Service Providers when appropriate.

3.4 Documentation

Provider may maintain network documentation including:

- Device inventory
- IP addressing information
- Network topology diagrams
- Configuration backups

Documentation remains Provider's property unless otherwise agreed in writing.

4. Services Not Included

Unless expressly stated in the Service Order, the following are excluded:

- Desktop or workstation support
- Server administration
- Application support
- Printer support
- End-user help desk services
- Cybersecurity services
- Security Operations Center (SOC) services
- Compliance management
- Penetration testing
- Structured cabling installation
- Electrical work
- Internet service charges
- Telecommunications services
- Replacement hardware
- Project work
- Network redesign or architecture services
- Disaster recovery services
- Data recovery services

Excluded services may be provided at Provider's current hourly or project rates.

5. Client Responsibilities

Client agrees to:

- Maintain active manufacturer support contracts where required.
- Provide Provider with administrative access to covered equipment.
- Notify Provider promptly of network issues.
- Maintain suitable environmental conditions for network equipment.
- Maintain adequate electrical power and surge protection.
- Maintain active Internet connectivity when remote support is required.
- Obtain and maintain all required software licensing.

Client acknowledges that failure to meet these requirements may impact Provider's ability to deliver services.

6. Hardware and Software Lifecycle

Provider reserves the right to exclude from coverage any equipment that:

- Has reached manufacturer end-of-life (EOL);
- Has reached manufacturer end-of-support (EOS);
- Is operating unsupported firmware;
- Cannot be monitored or managed remotely; or
- Presents unreasonable operational or security risks.

Provider may require replacement or upgrade of unsupported equipment as a condition of continued coverage.

7. Emergency Support

Emergency support outside normal business hours may be provided subject to availability. Unless otherwise specified in the Service Order, after-hours support is billable at Provider's current emergency service rates. Provider does not guarantee immediate response unless a specific Service Level Agreement (SLA) is included.

8. Scheduled Maintenance Windows

Provider may perform routine maintenance during designated maintenance windows. Client authorizes Provider to perform maintenance activities that may temporarily affect network availability when reasonably necessary. Provider will make reasonable efforts to provide advance notice when service interruptions are anticipated.

9. Service Levels

Response and remediation targets, if any, shall be defined in the applicable Service Order. Unless expressly stated otherwise:

- Response times are goals, not guarantees.
- Service levels do not apply during events outside Provider's control.

10. Third-Party Providers

Provider may coordinate with:

- Internet Service Providers (ISPs)
- Equipment manufacturers
- Cloud service providers
- Telecommunications carriers

Provider is not responsible for delays, outages, or failures caused by third parties.

11. Network Security

Provider may recommend security best practices and configuration changes.

Client acknowledges that:

- No network can be made completely secure.
- Provider does not guarantee protection from cyberattacks, malware, ransomware, unauthorized access, or other security incidents unless separate cybersecurity services are contracted.
- Security recommendations declined by Client may increase operational and security risks.

12. Limitation of Liability

To the maximum extent permitted by law, Provider shall not be liable for:

- Lost profits
- Lost revenue
- Business interruption
- Loss of data
- Loss of productivity
- Consequential damages
- Indirect damages
- Special damages

Provider's total liability under this Agreement shall not exceed the fees paid by Client during the three (3) months immediately preceding the event giving rise to the claim.

13. Warranty Disclaimer

Provider makes no warranty that:

- Services will be uninterrupted;
- Networks will operate without failure;
- All issues can be prevented;
- Equipment will remain operational indefinitely.

Services are provided on an "as-is" and "commercially reasonable efforts" basis except where prohibited by law.

14. Payment Terms

Client shall pay all fees identified in the applicable Service Order.
Invoices are due according to the payment terms stated on the invoice.
Past due balances may result in:

- Suspension of services;
- Removal of monitoring;
- Termination of coverage.

Client remains responsible for all fees incurred prior to suspension or termination.

15. Term and Renewal

This Agreement shall commence on the Effective Date and continue for the term specified in the Service Order.

Unless otherwise stated, the Agreement shall automatically renew for successive one-year terms unless either party provides written notice of non-renewal at least thirty (30) days prior to expiration.

16. Early Termination

If Client terminates the Agreement before the expiration of the committed term, Client shall immediately pay:

- All unpaid charges due through the termination date; and
- Fifty percent (50%) of the remaining recurring fees due for the balance of the term.

Provider may terminate the Agreement immediately for:

- Non-payment;
- Material breach of contract;
- Unsafe or unlawful operating conditions;
- Client conduct that materially interferes with service delivery.

17. Force Majeure

Provider shall not be liable for delays or failures caused by circumstances beyond its reasonable control, including:

- Natural disasters
- Utility/ISP outages
- Cyberattacks
- Labor disputes
- Government actions or Acts of war
- Equipment manufacturer failures

18. Confidentiality

Both parties agree to protect confidential information obtained during the relationship and not disclose such information except as required by law or necessary to perform services.

19. Entire Agreement

This Agreement, together with any Service Orders, schedules, and attachments, constitutes the entire agreement between the parties and supersedes all prior discussions and agreements relating to the subject matter herein.

20. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

CLIENT:

Authorized Representative

Date: _____

ALATECH SOLUTIONS, LLC ("Provider"):

Authorized Representative

Date: _____



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

AGENDA ITEM NO. 9.b.5.

MEETING DATE: August 3, 2026

SUBJECT: Resolution Authorizing the City Administrator to Execute a Lighting Agreement and the Buy Down with Alabama Power Company for Bellwood Subdivision

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting that the City Council authorize the City Administrator to execute a lighting agreement with Alabama Power Company for the Bellwood Subdivision. This agreement is for monthly lighting services in the amount of \$106.10, as well as the upfront costs for installation of new poles and wire in the amount of \$4,254.61.

Recommendation:

That the requested resolution be approved

Funding Source/GL Code:

GL Code No. 01-32-000-50439 Amount: \$4,254.61

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute the Lighting Agreement with Alabama Power Company for the Bellwood Subdivision and the buydown cost of \$4,254.61.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A
LIGHTING AGREEMENT AND THE BUY DOWN WITH ALABAMA POWER
COMPANY FOR THE BELLWOOD SUBDIVISION**

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a lighting agreement with Alabama Power Company for the lighting services for the Bellwood Subdivision; and,

WHEREAS, the scope of this agreement is for monthly lighting services and to cover the upfront buy down for installation of new pole and wire, in the amount of \$4,254.61.

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

That the City Council authorizes the City Administrator to execute a Lighting Agreement with Alabama Power Company for the Bellwood Subdivision, with a buydown in the amount of \$4,254.61.

RESOLVED AND DONE THIS 3RD DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____



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

INVOICE

5/20/2025

66B825

BILL TO

City of Northport
P.O. Box 569
Northport, AL 35401

REMIT TO

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

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Upfront payment for additional facilities buydown charges:			4254.61
Bellwood area			
Installation of new wire for 120v service to light			

Remarks / Payment Instructions:

Pricing is valid for 90 days

SUBTOTAL	4254.61
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	4254.61
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Due \$	4,254.61

SKETCH OF PROPOSED WORK - SIMPLIFIED W.E.				Map Center UTM:		Map Center LatLon:		Charge Numbers
				1463410	12062256	33.226827	-87.579028	
Customer City of Northport	Location Bellwood	Type of Work NESC	County Tuscaloosa	Section 16	Township 21S	Range 10W	Add'l Info.	PROJECT: 11051328 Task: A674046**25 - Install PROJECT: 11047259 Task: N/A - Removal
Division Western	District Tuscaloosa	Town Northport	UserID bhinton	Created: 7/16/2026	Substation: N/A X: <u> N/A </u> Y: <u> N/A </u>			

Customer City of Northport	Location Bellwood	Type of Work NESC	County Tuscaloosa	Section 16	Township 21S	Range 10W	Add'l Info.	Charge Numbers PROJECT: 11051328 Task: A674046**25 - Install PROJECT: 11047259 Task: N/A - Removal
Division Western	District Tuscaloosa	Town Northport	UserID bhinton	Created: 7/16/2026	Substation: N/A X: <u> N/A </u> Y: <u> N/A </u>			

Foreman:	Cnst Completed By:	Date:	ENGINEER:	LINC:
-----------------	---------------------------	--------------	------------------	--------------

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

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

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

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

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

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

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

Customer Authorization

Signature _____
Print Name _____
Print Title _____
Date _____

Alabama Power Authorization

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

Attachments
Lighting Services Authorization
Terms and Conditions

Lighting Services Authorization

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

Description of Lighting Services
Installing (10) LED streetlight fixture (5,001 - 8,500 initial lumens per fixture) and associated equipment at Bellwood.
There is an upfront cost of \$4,254.61 to install new poles and wire.

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

Selected Components				
QTY	Watts	Type	OH/UG	Description
10	39	LED	OH	Gray 4000K

Pricing for Lighting Services			
Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)	Buydown (\$)
\$98.50	\$7.60	\$106.10	\$4,254.61

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

Initial Term**
36

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

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

Customer Authorization

Signature _____

Print Name _____

Print Title _____

Date _____

Alabama Power Authorization

Signature _____

Print Name Brandon Hinton

Print Title Account Manager

Phone Number 205-234-6962

Email bhinton@southernco.com

Date _____

Terms and Conditions

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



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

AGENDA ITEM NO. 9.b.6.

MEETING DATE: August 3, 2026

SUBJECT: Resolution approving the amendment of the Certificate of Incorporation and authorizing the Mayor to execute documents related to the amendment of the Tuscaloosa County Road Improvement Commission, Inc.

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

The Tuscaloosa County Road Improvement Commission (TCRIC) wishes to amend the Certificate of Incorporation of the Commission. The amendment is to change the name of the Corporation from the Tuscaloosa County Road Improvement Commission, Inc. to the Tuscaloosa County Road Improvement Authority and to change the short-hand references in the Certificate to the Corporation from the Commission to the Authority.

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 approving the amendment of the Certificate of Incorporation and authorizing the Mayor and City Administrator to execute documents related to the amendment of the Tuscaloosa County Road Improvement Commission, Inc.

RESOLUTION NO. 26-

**RESOLUTION APPROVING THE AMENDMENT OF THE CERTIFICATE OF
INCORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS
RELATED TO THE AMENDMENT OF THE TUSCALOOSA COUNTY ROAD
IMPROVEMENT COMMISSION, INC.**

WHEREAS, the Northport City Council has reviewed the contents of the Amendment and has found and determined, as a matter of fact and to the best of its knowledge, the statements contained in the Amendment are true; and

WHEREAS, the City Council finds the amendment of the Certification of Incorporation will serve the public interest; and

WHEREAS, the Council hereby approves the Amendment of the Certificate of Incorporation of the Tuscaloosa County Road Improvement Commission, Inc. to be as set out in the proposed Amendment.

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

1. That the Mayor and City Administrator are hereby authorized to execute documents related to the Amendment of the Certificate of Incorporation of the Tuscaloosa Road Improvement Commission, Inc.

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

EXHIBIT “A”

STATE OF ALABAMA §
 § ss.
TUSCALOOSA COUNTY §

**AMENDMENT OF THE
CERTIFICATE OF INCORPORATION
OF THE
TUSCALOOSA COUNTY ROAD IMPROVEMENT COMMISSION, INC.**

KNOW ALL PERSONS BY THESE PRESENTS that, in accordance with the provisions of section 11-81-270 of the *Code of Alabama* (1975), as amended, the Certificate of Incorporation (the “Certificate”) of the Tuscaloosa County Road Improvement Commission, Inc., a public corporation (the “Corporation”), which Certificate is recorded in Deed Book 2022, beginning at Page 29951 in the Office of the Probate Judge for Tuscaloosa County, Alabama and which Certificate contains the articles of incorporation of the Corporation, is amended to change name of the Corporation from the Tuscaloosa County Road Improvement Commission, Inc. to the Tuscaloosa County Road Improvement Authority and to change the short-hand references in the Certificate to the Corporation from the Commission to the Authority. The balance of the Certificate is hereby affirmed.

IN WITNESS WHEREOF, the undersigned hereby attest and certify that the members of the Corporation constitute the governing board of the Corporation and that the members of the Corporation duly adopted the foregoing amendment to the Certificate effective as of March 30, 2026.

TUSCALOOSA COUNTY ROAD
IMPROVEMENTCOMMISSION, INC.

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

ATTEST:

By: _____
Walt Maddox
Its Secretary

This Instrument Prepared By:
J Marland Hayes
HAYES INGRAM LLC
600 Lurleen B. Wallace Blvd. S., Suite 160
Tuscaloosa, AL 35401
205.710.4229



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

AGENDA ITEM NO. 9.b.7.

MEETING DATE: August 3, 2026

SUBJECT: Resolution authorizing one 2006 Ford F-550 as surplus and authorizing the sale of said vehicle to Vance Fire Protection District

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This resolution declares one 2006 Ford F-550 with rescue body (VIN # 4S7HT2B926C055136) as surplus and authorizes the sale of said vehicle to the Vance Fire Protection District for the amount of \$3,500.00.

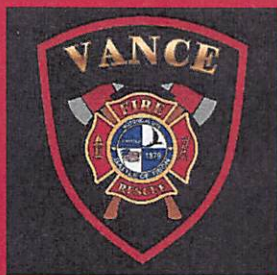
Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of this resolution authorizes one 2006 Ford F550 as surplus and authorizes the sale of said vehicle to the Vance Fire Protection District for the amount of \$3,500.00.



Vance Fire Protection District
Fire Chief Philip Blazer

17718 Vance Municipal Drive
P.O. Box 107
Vance, AL 35490
205-553-4177
pblazer@vancefire.org

June 30, 2026

Chief Marshall, Mayor Phillips, and Members of the Northport City Council
City of Northport
Northport, AL

Subject: Request for Donation or Purchase of Surplus Rescue Truck (MR-2)

Dear Chief Marshall, Mayor Phillips, and Council Members,

On behalf of the Vance Fire Protection District, I would like to respectfully request your consideration for the donation or sale of the surplus rescue truck (MR-2) from the City of Northport Fire Rescue.

The Vance Fire Protection District is committed to providing professional emergency response and fire protection services to the citizens, businesses, and visitors within our district. Like many volunteer and combination fire departments, we face the ongoing challenge of maintaining reliable apparatus while operating within limited financial resources. Acquiring a dependable surplus rescue truck (MR-2) from the City of Northport would significantly enhance our operational readiness and improve our ability to respond safely and effectively to emergencies.

A surplus apparatus from your department would allow us to:

- Improve response capabilities throughout our growing service area.
- Increase firefighter and public safety by replacing aging equipment.
- Enhance mutual aid capabilities between our department and neighboring jurisdictions.
- Better protect the lives and property of the citizens we proudly serve.

We understand that the City has established procedures regarding the disposition of surplus equipment. Should a donation not be possible, the Vance Fire Protection District would be able to offer \$3,500.00 at this time for the purchase of the vehicle. We are prepared to work with the City to ensure compliance with all applicable policies and procedures regarding the sale.

This request represents an opportunity to extend the useful service life of a valuable piece of equipment while helping another department continue its mission of protecting the public.

We sincerely appreciate your consideration of this request and would welcome the opportunity to discuss it further with the City Council or City administration at your convenience.

Thank you for your continued commitment to public safety and for your support of the fire service.

Respectfully,

Philip Blazer
Fire Chief
Vance Fire Protection District
Office: 205-553-4177
Cell: 205-454-6167
pblazer@vancefire.org

Jeff Parker
Fire Protection District President
205-417-5416
jeffparkeragent@gmail.com

RESOLUTION NO. XX-XXX

**RESOLUTION DECLARING A VEHICLE AS SURPLUS AND AUTHORIZING THE
SALE OF SAID VEHICLE**

WHEREAS, The City of Northport and Northport Fire Rescue would like to surplus one 2006 Ford F-550 with rescue body (VIN# 4S7HTB926C055136);

WHEREAS, Vance Fire Protection District is requesting to purchase said vehicle for the amount of \$3,500.00;

WHEREAS, it is recommended that said vehicle be declared surplus and sold to the Vance Fire Protection District for the amount of \$3,500.00.

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

1. The City of Northport and Northport Fire Rescue declares the 2006 Ford F-550 with rescue body (VIN#4S7HTB926C055136) as surplus and authorizes the sale of said vehicle to the Vance Fire Protection District for the amount of \$3,500.00.

RESOLVED AND DONE THIS 3rd day of August 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Tera Tubbs
City Administrator

BY:

Jamie Dykes, Its President

Reading: August 3rd, 2026

Motion:

Second:



REQUEST TO CITY ADMINISTRATOR
FOR THE ROUTINE DISPOSAL OF
CITY OWNED PERSONAL PROPERTY

Department: Fire Department

Describe Property or Attach Exhibit List: 2006 Ford F-550 with rescue body

Age of Item: 20 years Cost of Item When New: \$ \$99,144.00 Current Value of Item: \$ 3,500.00

Item Being Replaced ☐ Yes ☒ No Replacement Cost \$ n/a Replacement Budgeted? ☐ Yes ☐ No

Reason Item Should Be Declared Surplus: Truck is no longer in use. Item has already been replaced with newer model rescue trucks. Age of truck has required extensive maintenance.

Method of Proposed Disposal: Sell to Vance Fire Protection District

Computers & anything IT related, use attached Exhibit "A" Form to list description of item(s).

If Vehicle, Year/Make/Model: 2006 Ford F-550 with rescue body.

Mileage: 103,190 Kelly Blue Book Value: n/a Disposal Method ☒ Sale ☐ Salvage

All monies received from disposal of any personal property should be delivered to the Finance Department.

I hereby certify that the property listed will not be given or sold to any individual, group of individuals or entity other than what is shown.

 2/21/26
Department Head Signature / Date

I have reviewed this request. I hereby find that the property listed is surplus and it is in the best interest of the City for the property to be disposed of as requested by the Department Head. I hereby approve this request.


City Administrator Signature / Date

[illegible]



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

AGENDA ITEM NO. 9.b.8.

MEETING DATE: August 3, 2026

SUBJECT: Resolution authorizing one 2000 Pierce Quantam Fire Pumper as surplus and authorizing said vehicle to go to auction

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading: X

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This resolution declares one 2000 Pierce Quantam Fire Pumper (VIN# 4P1CT02S7YA000559) as surplus and authorizes said vehicle to go to auction.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of this resolution authorizes one 2000 Pierce Quantam Fire Pumper as surplus and authorizes said vehicle to go to auction.

RESOLUTION NO. ~~XX-XXX~~

**RESOLUTION DECLARING A VEHICLE AS SURPLUS AND AUTHORIZING THE
AUCTION OF SAID VEHICLE**

WHEREAS, The City of Northport and Northport Fire Rescue would like to surplus one 2000 Pierce Quantam Fire Pumper (VIN# 4P1CT02S7YA000559);

WHEREAS, said vehicle is no longer of use by Northport Fire Rescue and has since been replaced;

WHEREAS, it is recommended that said vehicle be declared surplus.

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

1. The City of Northport and Northport Fire Rescue declares the 2000 Pierce Quantam Fire Pumper (VIN# 4P1CT02S7YA000559) surplus and authorizes the auction of said vehicle.

RESOLVED AND DONE THIS 3rd day of August 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

ATTEST:

Tera Tubbs
City Administrator

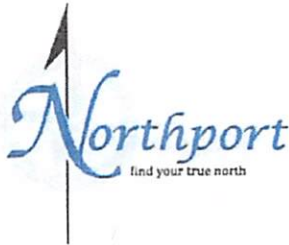
BY:

Jamie Dykes, Its President

Reading: August 3rd, 2026

Motion:

Second:



REQUEST TO CITY ADMINISTRATOR
FOR THE ROUTINE DISPOSAL OF
CITY OWNED PERSONAL PROPERTY

Department: Fire Department

Describe Property or Attach Exhibit List: 2000 Pierce Quantam Fire Pumper

Age of Item: 26 yrs. Cost of Item When New: \$ 324,941.00 Current Value of Item: \$ 10,000.00

Item Being Replaced ☐ Yes ☒ No Replacement Cost \$ n/a Replacement Budgeted? ☐ Yes ☒ No

Reason Item Should Be Declared Surplus: Pump did not pass pump testing this year. Cost to fix cannot be justified and truck has already been replaced with new fire engines. It is no longer needed and is a liability to operate with the pump failure.

Method of Proposed Disposal: Send to Auction

Computers & anything IT related, use attached Exhibit "A" Form to list description of item(s).

If Vehicle, Year/Make/Model: 2000 Pierce Quantam

Mileage: 94,309 Kelly Blue Book Value: n/a Disposal Method ☒ Sale ☐ Salvage

All monies received from disposal of any personal property should be delivered to the Finance Department.

I hereby certify that the property listed will not be given or sold to any individual, group of individuals or entity other than what is shown.

Paul H. [Signature] 7/27/26
Department Head Signature / Date

I have reviewed this request. I hereby find that the property listed is surplus and it is in the best interest of the City for the property to be disposed of as requested by the Department Head. I hereby approve this request.

[Signature]
City Administrator Signature / Date

[illegible]



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

AGENDA ITEM NO. 9.b.9.

MEETING DATE: August 3, 2026

SUBJECT: Resolution authorizing the City Administrator to execute amendment to Baseball Lifestyle Agreement

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By:

Approved By: Kim King

Summary:

Baseball Lifestyle has operated at the southern Park Store at River Run Park for several months pursuant to a License Agreement authorized by this Council in March 2026. This is an amendment to the original license agreement which makes a few modifications, including changing compensation from a monthly rent to a percentage-based fee.

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute the amendment to the Baseball Lifestyle Agreement.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT TO THE BASEBALL LIFESTYLE 101 AGREEMENT**

WHEREAS, on March 23, 2026, by Resolution 26-59, the Northport City Council authorized a License and Sponsorship Agreement with Baseball Lifestyle 101; and

WHEREAS, there is an amendment to said agreement; and

WHEREAS, the City Council hereby approves the amendment as set out in the proposed agreement attached.

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

1. That the City Administrator is hereby authorized to execute the amendment to the License and Sponsorship Agreement with Baseball Lifestyle 101 as attached hereto as Exhibit "A".

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

EXHIBIT “A”

AMENDMENT TO
REAL ESTATE LICENSE & SPONSORSHIP AGREEMENT

THIS AMENDMENT is effective as of the 1st day of July, 2026, by and between the City of Northport, Alabama (“Licensor”) and Baseball Lifestyle 101 LLC, a Delaware limited liability company, with an address of 70 Carolyn Blvd., Farmingdale, NY 11735 (“Licensee”).

WHEREAS, Licensor and Licensee are parties to an agreement titled Real Estate License & Sponsorship Agreement dated as of April 1, 2026 (“Agreement”); and

WHEREAS, Licensor and Licensee, subject to the terms and conditions of this Amendment, desire to make minor corrections or changes to the Agreement, and memorialize these modifications in writing;

NOW, THEREFORE, in consideration of the mutual promises and covenants and for other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

- A. This Amendment is made for the purposes of amending and superseding certain of the provisions of the Agreement and takes the place of and supersedes those portions of any articles, sections, or paragraphs of the Agreement that deal with the same subject matter as provided for herein. If provisions of this Amendment and the Agreement conflict, then the provisions of this Amendment will control.
- B. Except as otherwise defined under this Amendment, any capitalized terms shall have the meaning prescribed to them under the Agreement, as applicable.
- C. Paragraph 4(a) is hereby deleted and replaced with the following:
 - (a) Base License and Sponsorship Fee.
Licensee shall pay Licensor a license and sponsorship fee (“Annual Fee”), payable in monthly installments of \$2,916.67, with no monthly installment being due or owing for the months of July, August, November, and December 2026. Additionally, for the months of September and October 2026, no monthly installments will be due or owing, and Licensee shall instead pay 20% of net sales for each of those months to Licensor.
- D. Paragraph 3 is hereby amended to reflect that the License Term expires on December 31, 2026.
- E. The Parties agree to enter into good faith discussions at the end of October 2026 regarding a potential renewal and/or extension of the Agreement into or during 2027.

F. Except as explicitly modified by this Amendment, the terms of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto, each acting with proper authority, have executed this Amendment to be effective as of the last date of signature below.

BASEBALL LIFESTYLE 101 LLC

CITY OF NORTHPORT, ALABAMA

Signature: _____

Signature: _____

Name: _____
Josh Shapiro, President/CEO

Name: _____
Tera Tubbs, City Administrator

Date: _____

Date: _____



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

AGENDA ITEM NO. 9.b.10.

MEETING DATE: August 3, 2026

SUBJECT: Resolution authorizing the City Administrator to execute amendment to the PBR Tournaments Alabama, LLC Agreement

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By:

Approved By: Kim King

Summary:

PBR Tournaments Alabama has operated at the northern Park Store at River Run Park for several months pursuant to a License Agreement authorized by this Council in March 2026. This is an amendment to the original license agreement which makes a few modifications, including changing compensation from a monthly rent to a percentage-based fee.

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move to adopt the resolution authorizing the City Administrator to execute the amendment to the PBR Tournaments Alabama , LLC Agreement.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
AMENDMENT TO THE PBR, TOURNAMENTS, ALABAMA LLC AGREEMENT**

WHEREAS, on March 23, 2026, by Resolution 26-58, the Northport City Council authorized a Merchandise Operator License Agreement with PBR Tournaments Alabama, LLC; and

WHEREAS, there is an amendment to said agreement; and

WHEREAS, the City Council hereby approves the amendment as set out in the proposed agreement attached.

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

1. That the City Administrator is hereby authorized to execute the amendment to the Merchandise Operator License Agreement with PBR Tournaments Alabama, LLC as attached hereto as Exhibit "A".

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____

EXHIBIT “A”

AMENDMENT TO
REAL ESTATE LICENSE & SPONSORSHIP AGREEMENT

THIS AMENDMENT is effective as of the 1st day of July, 2026, by and between the City of Northport, Alabama (“Licensor”) and PBR Tournaments Alabama, LLC, an Alabama limited liability company (“Licensee”).

WHEREAS, Licensor and Licensee are parties to an agreement titled Merchandise Operator License Agreement dated as of May 1, 2026 (“Agreement”); and

WHEREAS, Licensor and Licensee, subject to the terms and conditions of this Amendment, desire to make minor corrections or changes to the Agreement, and memorialize these modifications in writing;

NOW, THEREFORE, in consideration of the mutual promises and covenants and for other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

- A. This Amendment is made for the purposes of amending and superseding certain of the provisions of the Agreement and takes the place of and supersedes those portions of any articles, sections, or paragraphs of the Agreement that deal with the same subject matter as provided for herein. If provisions of this Amendment and the Agreement conflict, then the provisions of this Amendment will control.
- B. Except as otherwise defined under this Amendment, any capitalized terms shall have the meaning prescribed to them under the Agreement, as applicable.
- C. Paragraph 4(a) is hereby deleted and replaced with the following:
 - (a) Base License and Sponsorship Fee.
Licensee shall pay Licensor a license and sponsorship fee (“Annual Fee”), payable in monthly installments of \$2,916.67, with no monthly installment being due or owing for the months of July, August, November, and December 2026. Additionally, for the months of September and October 2026, no monthly installments will be due or owing, and Licensee shall instead pay 20% of net sales for each of those months to Licensor.
- D. Except as explicitly modified by this Amendment, the terms of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto, each acting with proper authority, have executed this Amendment to be effective as of the last date of signature below.

CITY OF NORTHPORT, ALABAMA

PBR TOURNAMENTS ALABAMA, LLC

Signature: _____

Name: _____

Matthew Yarber, Supervisor of
Operations

Date: _____

Signature: _____

Name: _____

Tera Tubbs, City Administrator

Date: _____



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

AGENDA ITEM NO. 9.b.11.

MEETING DATE: August 3, 2026

SUBJECT: Resolution Authorizing the City Administrator to Engage in Appraisals Services for Various Properties

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

The Planning Department is requesting the City Council authorize the City Administrator to engage in appraisal services for various properties to support City of Northport project initiatives not to exceed \$75,000.00.

Recommendation:

I recommend this request be approved.

Funding Source/GL Code:

GL Code No. Amount: Not to exceed \$75,000.00

Motion for Consideration:

I move to approve a resolution authorizing the City Administrator to engage in appraisal services not to exceed \$75,000.00.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITYADMINISTRATOR TO ENGAGE IN
APPRAISAL SERVIES FOR VARIOUS PROPERTIES**

WHEREAS, the Planning Department is requesting that the City Council authorize the City Administrator to engage in appraisal services for various properties to support City of Northport project initiatives; and

WHEREAS, the fiscal impact to the City for this contract will not exceed \$75,000.00

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama that the City Administrator is hereby authorized to engage in appraisal services for various properties not to exceed \$75,000.00

RESOLVED AND DONE THIS 3rd DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 3, 2026

Motion: _____

Second: _____



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

AGENDA ITEM NO. 9.c.1.

MEETING DATE: August 3, 2026

SUBJECT: Minutes, July 20, 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 Council President Dykes.

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

ROLL CALL: The following members were present:

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

A quorum was declared present.

Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS:

None.

APPROVAL OF THE AGENDA:

Approved with the deletion of item 10.c.1. **Second Reading – Ordinance requesting approval of a Special District Plan for property located north of Hamnertown Road and east of Highway 69.**

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

VISITORS TO ADDRESS THE COUNCIL:

Chauna Goodman, 11301 Evergreen Avenue - Report Code/Ordinance Violation. Ms. Goodman addressed the Council regarding ongoing code enforcement concerns in the Huntington Gardens neighborhood. She stated that several reported property maintenance violations remain unresolved despite prior warnings issued by Code Enforcement and expressed concerns about the city's follow-up process. Ms. Goodman also reported experiencing harassment related to her complaints. The Police Chief advised that he and Officer Sanders would conduct a site visit with Ms. Goodman to review the reported violations and follow up regarding her harassment concerns.

UNFINISHED BUSINESS:

None.

NEW BUSINESS

Resolution 26-126 authorizing the City Administrator to execute a service agreement with Samsara, Inc. for management of the Public Works fleet. This resolution authorizes 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.

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

Resolution 26-127 authorizing the Mayor to execute documents in support of nominating census tract 103.04 for Opportunity Zone designation. 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.

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

Resolution 26-128 authorizing one-time lump sum payment as provided for by Act 2026-608 for those eligible retirees and beneficiaries of deceased retirees. 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.
Motion: Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-129 Authorizing City Administrator to Execute Task Order Directive No. 4 to the Master Services Agreement with Espy Professional Services in the amount of \$175,000.00. This resolution authorizes 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.
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 July 6, 2026 – Tera Tubbs
- 2. Bill Listing – Tera Tubbs
- 3. Purchase Requisition: 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 in the amount of \$13,923.00.
- 4. Purchase Requisition: City of Tuscaloosa in the amount of \$8,100.00 is for lease of server space and joint utilization of Spillman Public Safety System.
- 5. Purchase Requisition: CDW Government LLC in the amount of \$7,117.00 for the renewal of the Cradlepoint Netclouds used in all patrol cars. This will be a 1-year renewal.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT:
None.

LEGAL DEPARTMENT:
None.

PLANNING & INSPECTIONS DEPARTMENT

Second Reading – Ordinance 2305 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 voted to give a positive recommendation with the stipulation that a 8-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. The Northport Planning and Zoning Commission met on June 9, 2026 and made a favorable recommendation that the request for rezoning be granted.
Doug Varnon, TTL, 2890 Rice Mine Road NE., Tuscaloosa, AL 35406 presented updates on a new development, including upscale townhomes and commercial buildings. Buildings will primarily feature brick exteriors with wood accents and columns. Price points are expected to be around \$200–\$220 per square foot, with total unit prices ranging from \$300,000 to \$375,000. This is intended to maintain compatibility with surrounding neighborhood property values. Confirmation was sought (and affirmed) that all existing structures on the property will be completely removed for the new development. There was a request for an eight-foot privacy fence instead of the standard six-foot fence. The petitioner agreed to this change.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

POLICE DEPARTMENT:
None.

CITY ADMINISTRATOR’S BUSINESS:
None.

MAYOR & COUNCIL MEMBERS’ BUSINESS

District 1 Councilor Smith announced a D1 Town Hall scheduled for Thursday at 5:30 PM in the council room, inviting all community members to attend to discuss various topics.

District 2 Councilor Washington announced a back-to-school event at 1101 UCP Parkway on Saturday, July 25th, from 12:00 to 2:00 PM. The event will provide 300 backpacks with school supplies, as well as food giveaways, open to all regardless of residence.

District 3 Councilor Conger shared that Northport Fast Pitch has opened up registration for the upcoming season.

Council highlighted the new banner program honoring individuals connected to Northport who have served in the armed forces. Applications for banners are available on the city website and via email at heroes@northportal.com. Banners cost \$125; applicants must provide a specific type of photo and meet certain criteria.

EXECUTIVE SESSION – Economic Development

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

Time: 5:51 p.m. **Motion:** Higdon | **Second:** Conger **Vote:** Motion carried unanimously.

RECONVENE

The Council reconvened in regular session at **6:38 p.m.**

ADJOURNMENT

Time: 6:38 p.m. **Motion:** Conger | **Second:** Washington **Vote:** Motion carried unanimously.

ATTEST:

Jamie Dykes, It’s President

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.
MEETING DATE: August 3, 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 7/16/2026 - 7/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FirstPoint Collection Resources...	107257	07/16/2026	Bad Debt Collection	248.53
Autumn Fuller	INV0047297	07/09/2026	NPCC Security Deposit Refund...	100.00
TTL Inc.	2168006	07/16/2026	Main Avenue - CE&I	31,227.25
ITG Communication LLC	INV0047409	07/13/2026	ROW Permit Refund ROW26-...	725.00
Annette C Tingle	INV0047417	07/13/2026	NPCC Security Deposit Refund...	100.00
Khadijauh Phillips	INV0047422	07/13/2026	NPCC Security Deposit Refund...	100.00
TTL Inc.	2168344	07/16/2026	5th Street PE - Re-issue	38,758.80
Marquita Evans	INV0047698	07/22/2026	NPCC Security Deposit Refund...	100.00
				71,359.58
Department: 13 - Mayor & City Council				
Verizon	6146846431Admin	07/06/2026	Acct 423469999-00001	323.86
Tuscaloosa County School Sys...	INV0047561	07/16/2026	ADMIN - Dist Dev Funds	375.20
West Alabama Food Bank	INV0047274	07/08/2026	Admin - Dist Dev Funds	1,200.00
Bridge Builder Friendship Fou...	INV0047787	07/23/2026	ADMIN - Dist Dev Funds	250.00
WASHINGTON WOODROW	INV0047737	07/22/2026	Reimbursementtt-Councilman...	1,184.20
Echols Middle School	INV0047785	07/23/2026	ADMIN - Dist Dev Funds	500.00
Faucett-Vestavia Elementary	INV0047789	07/23/2026	ADMIN - Dist Dev Funds	175.00
				Department 13 - Mayor & City Council Total:
				4,008.26
Department: 15 - Administrative				
Northport Gazette The	INV0047295	07/09/2026	Invoice-Northport Gazette 5/...	200.00
Verizon	6146846431Admin	07/06/2026	Acct 423469999-00001	214.92
Regions Bank	131831	07/10/2026	ANNUAL FEE 2016 Warrants	1,925.00
Comcast Cable	INV0047410	07/13/2026	1600 Main Ave Unit HMOFC 8...	304.95
Focus on Senior Citizens	APR26	07/09/2026	Invoice-Focus Apr26	2,478.58
Burnum-Hahn Exterminators I...	INV0047406	07/13/2026	Monthly Pest Control - Admin	79.00
Cintas	4275606961	07/14/2026	Payer # 14353428	76.99
Alabama Power Company	INV0047557	07/14/2026	SB23192-17002 Admin	9,082.79
Alabama Power Company	INV0047557	07/14/2026	SB23192-17002 Admin	1,146.82
Alabama Power Company	INV0047557	07/14/2026	SB23192-17002 Admin	307.32
Alabama Power Company	INV0047557	07/14/2026	SB23192-17002 Admin	870.43
Wittichen Supply Co. Inc.	S109114740.001	07/16/2026	RTU 6A (Auditorium AC) repair..	1,186.82
Northport Auto Supply Co. Inc.	101061727	07/22/2026	HR #8109 - preventive mainte...	82.20
Amazon Capital Services	1G99-VR7K-MMCH	07/22/2026	tera uniforms	55.36
Civil Worx Construction LLC	4842	07/22/2026	Tiger Park Bathroom - Stone f...	1,350.00
Sequel Electrical Supply	932823358	07/22/2026	replacement light for Engineer...	39.41
Tuscaloosa Tire & Service Cen...	N299924	07/23/2026	HR #8109 - tires	807.62
				Department 15 - Administrative Total:
				20,208.21
Department: 16 - Legal				
Verizon	6146846431Legal	07/06/2026	Acct 423469999-00001	120.66
Trussell Funderburg Rea Bell &...	11994	07/13/2026	CONSENT 7/6/26 Outsourced ...	26,697.50
Lexis Nexis - Matthew Bender	3096580528	07/13/2026	Legal Software	75.00
Northport Gazette The	INV0047714	07/22/2026	adv ord 2304 amending code ...	69.75
Amazon Capital Services	1GNF-CR16-9136	07/22/2026	Toner	571.88
				Department 16 - Legal Total:
				27,534.79
Department: 17 - Municipal Court				
Alabama Judicial College Educ...	INV0047366	07/10/2026	Annual Conference - Julie O'Q...	550.00
A T & T Mobility	287288439796X07062026CT	07/06/2026	Acct 287288439796	43.24
Alabama Peace Officer's Annui...	INV0047306	07/09/2026	June 2026	1,709.50
Presiding Circuit Judges' Judici...	INV0047307	07/09/2026	June 2026	831.62
Alabama Law Enforcement Ag...	ALEA26001965	07/13/2026	Let's Access/Users Access	360.00
Paul W. Patterson II P.C.	INV0047528	07/16/2026	Reimbursement - Judge Patter...	614.80
				Department 17 - Municipal Court Total:
				4,109.16

Expense Approval Report

Payment Dates: 7/16/2026 - 7/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 22 - Information Technology				
Verizon	6146846431IT	07/06/2026	Acct 423469999-00001	210.68
A T & T Mobility	287288439796X07062026IT	07/06/2026	Acct 287288439796	122.55
C Spire Business	0000693209-69	07/10/2026	CONSENT AGENDA 2/16/26 9...	10,037.60
GoTo Technologies USA	IN95AA1956566	07/10/2026	IT - Monthly Computer Backu...	2,401.05
Spectrum Business	INV0047374	07/10/2026	4900 Mitt Lary Rd 8314 10 234..	183.73
Comcast Cable	INV0047420	07/13/2026	3721 26th Ave OFC 8396 90 0...	358.60
Comcast Cable	INV0047478	07/14/2026	3500 McFarland Blvd Side 2 8...	63.88
A T & T	1691948112	07/22/2026	831-001-2475 849	1,302.85
Comcast Cable	INV0047712	07/22/2026	1781 Harper Rd 8396 90 014 ...	312.70
Comcast Cable	INV0047713	07/22/2026	3721 26th Ave 8396 90 014 0...	192.92
Amazon Capital Services	1M6W-VV3L-Q4LJ	07/14/2026	IT - APC UPS 1500 Battery Bac...	349.58
J & J Telephone Inc.	865934	07/16/2026	Acct 23929	427.60
Xerox Corporation	42391515GF	07/22/2026	Contract Charges 7/10-8/9/26	1,829.48
J & J Telephone Inc.	866724	07/22/2026	Acct 28228	2,828.37
Department 22 - Information Technology Total:				20,621.59
Department: 25 - Finance				
Verizon	6146846431FIN	07/06/2026	Acct 423469999-00001	201.31
Department 25 - Finance Total:				201.31
Department: 26 - Human Resources				
U.S. Postal Service	INV0046879	04/30/2026	Postage by Phone	89.54
DCH Occupational Medicine	00028215 -00	07/13/2026	New Hire/Post-Accident/Rand...	455.00
Verizon	6146846431HR	07/06/2026	Acct 423469999-00001	120.66
Phelps Jenkins Gibson & Fowl...	263	07/14/2026	Retianer Fee May 2026	1,600.00
DCH Occupational Medicine	00028449-00	07/14/2026	New Hire/ Post Accident/Ran...	323.00
River Oaks Employee Assistan...	001256	07/14/2026	Quarterly Fee July-September...	2,220.66
Cobb's Allen & Hall Inc.	105270	07/14/2026	Monthly Fee July 2026	1,250.00
United States Treasury	INV0047080	07/07/2026	PCORI 2025	2,359.60
Department 26 - Human Resources Total:				8,418.46
Department: 28 - Planning & Inspections				
Verizon	6146846431PZ	07/06/2026	Acct 423469999-00001	405.60
A T & T Mobility	287288439796X07062026PZ	07/06/2026	Acct 287288439796	43.24
Amazon Capital Services	14QT-NTN9-49YR	07/09/2026	PZBI Supplies	98.32
Department 28 - Planning & Inspections Total:				547.16
Department: 32 - Engineering				
Central Alabama Asphalt & Co...	2024 Resurfacing Inv 6a	07/23/2026	2024/2025 Resurfacing	49,545.84
Central Alabama Asphalt & Co...	2024 Resurfacing Inv 6b	07/23/2026	2024 Resurfacing CO#1	31,096.12
Verizon	6146846431ENG	07/06/2026	Acct 423469999-00001	578.10
Amazon Capital Services	147N-TTPN-FVGD	07/13/2026	David Turner's Uniforms	89.96
Alabama Power Company	INV0047555	07/14/2026	SB23192-17002 Engineering	447.74
Alabama Power Company	INV0047555	07/14/2026	SB23192-17002 Engineering	31,797.09
Tom Joiner & Associates Inc	071026976	07/23/2026	MSA & TOD #1 for 2026 Pave...	20,000.00
Department 32 - Engineering Total:				133,554.85
Department: 33 - Police				
Gulf States Distributors Inc.	1505328-IN	07/22/2026	Hancock - vest	1,141.85
TRUCKWORX HOLDING CO INC	1130227901.C	07/16/2026	BATTERY-12V GRP 24F TERM ...	22.50
ROCIC	0073337-IN	07/22/2026	ROCIC Membership Dues	500.00
TRUCKWORX HOLDING CO INC	1130228481.C	07/14/2026	BATTERY-AGM 12 VOLT, GRP ...	22.50
Triple Point Industries	83225	06/15/2026	PD Complex - water treatment...	105.69
Verizon	6146846431PD	07/06/2026	Acct 423469999-00001	190.06
Employee Assistance Services	06302026- 24TESTING	07/14/2026	New Hire Psych Exams	260.00
A T & T Mobility	287288439796X07062026PD	07/06/2026	Acct 287288439796	2,806.76
DCH Occupational Medicine	00028449-00	07/14/2026	New Hire/ Post Accident/Ran...	642.61
Pro-Vision LLC	INV2148641	07/10/2026	BodyCam Bundle	3,250.00
Global HR Research LLC	20267-134794	07/14/2026	New Hire Background Checks	135.96
Amazon Capital Services	1TKM-NLNK-9WF1	07/22/2026	Thermal Paper for car printers	239.00
Alabama Law Enforcement Ag...	ALEA26001966	07/22/2026	LETS Access 26001966	4,825.00
Amazon Capital Services	16DF-47DM-JKLX	07/16/2026	Warrant Envelopes	30.38
Northport Auto Supply Co. Inc.	101059806	07/22/2026	CC APPROVED 10.6.25; PM pa...	64.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	101059828	07/13/2026	CC APPROVED 10.6.25; PM pa...	11.41
Northport Auto Supply Co. Inc.	101059915	07/22/2026	CC APPROVED 10.6.25; PM pa...	9.16
Municipal & Commercial Unif...	434563	07/13/2026	K. Shelton - uniforms	310.50
Tuscaloosa County Commission	0884	07/22/2026	Decedent Transport	1,160.00
Northport Auto Supply Co. Inc.	101059543	07/14/2026	battery for generator at Lake ...	154.68
Northport Auto Supply Co. Inc.	101060243	07/16/2026	CC APPROVED 10.6.25; PM pa...	19.67
Northport Auto Supply Co. Inc.	101060381	07/22/2026	CC APPROVED 10.6.25; PM pa...	29.56
Northport Auto Supply Co. Inc.	101060397	07/16/2026	PD #464 - driver side tail light ...	706.30
Burnum-Hahn Exterminators I...	INV0047404	07/13/2026	Monthly Pest Control - PD	179.00
Tuscaloosa Tire & Service Cen...	N299803	07/16/2026	CC APPROVED 10.6.25; tires - ...	741.42
Northport Auto Supply Co. Inc.	101061553	07/16/2026	CC APPROVED 10.6.25; PM pa...	52.85
TRUCKWORX HOLDING CO INC	1130231635.C	07/16/2026	BATTERY-12V GRP 24F TERM ...	-22.50
TRUCKWORX HOLDING CO INC	1130231640.C3	07/14/2026	PO 26-0106	-22.50
Glass Doctor	2-137551	07/22/2026	PD #4900 - windshield & labor	881.75
Alabama Power Company	INV0047554	07/14/2026	SB23192-17002 PD	2,166.72
Alabama Power Company	INV0047554	07/14/2026	SB23192-17002 PD	10,575.49
Alabama Power Company	INV0047554	07/14/2026	SB23192-17002 PD	1,726.92
Northport Auto Supply Co. Inc.	101062158	07/23/2026	CC APPROVED 10.6.25; PM pa...	11.72
Triple Point Industries	84062	07/16/2026	PD Complex - water treatment...	105.69
Northport Auto Supply Co. Inc.	101062405	07/23/2026	CC APPROVED 10.6.25; PM pa...	16.89
Northport Auto Supply Co. Inc.	101062435	07/23/2026	CC APPROVED 10.6.25; PM pa...	620.04
Northport Auto Supply Co. Inc.	101061210	07/23/2026	CC APPROVED 10.6.25; PM pa...	554.06
Northport Auto Supply Co. Inc.	101063315	07/23/2026	CC APPROVED 10.6.25; PM pa...	98.79
Sequel Electrical Supply	932813782	07/22/2026	new bulb for exterior light at ...	33.90
Sequel Electrical Supply	932819349	07/22/2026	CREDIT PO 26-1331	-54.49
Northport Auto Supply Co. Inc.	101063582	07/23/2026	CC APPROVED 10.6.25; PM pa...	63.62
Sequel Electrical Supply	932823245	07/22/2026	lights & dimmers for PD Recor...	576.01
Sequel Electrical Supply	932823341	07/22/2026	replacement light for PD 2nd f...	39.41
Sequel Electrical Supply	932830866	07/23/2026	lights & dimmers for PD Recor...	39.41
Department 33 - Police Total:				35,022.34
Department: 35 - Fire				
Brown's Fleet & Collision Cent...	308462	07/22/2026	Medical 1 Repairs	1,070.63
Sign Pro of Tuscaloosa LLC	4271	07/16/2026	Truck Decals	425.39
MES Service Company LLC	IN2533763	07/13/2026	*AGENDA* Thermal Imaging ...	137.31
Mobile Communications Amer...	1023000245	07/22/2026	Radio install - new E4	1,220.00
A T & T Mobility	287288439796X07062026FD	07/06/2026	Acct 287288439796	108.71
DCH Regional Medical Center	71	07/22/2026	Drug Box Refill	400.00
DCH Regional Medical Center	71	07/22/2026	Drug Box Refill	222.35
Hollis & Company	INV0047139	07/07/2026	Decals for boat	61.00
Burnum-Hahn Exterminators I...	INV0047403	07/13/2026	Monthly Pest Control - FD	286.00
Central Alabama Training Solut..	17051371	07/10/2026	Hydrotesting of SCBA Bottles	125.00
Snider Tire Inc.	2080205	07/13/2026	FD #5623 - onsite tire repair fo...	286.25
Northport Auto Supply Co. Inc.	101061233	07/16/2026	FD #0375 & FD #2588 - oil filte...	7.98
NAFECO	1432941	07/22/2026	Tactical Boots - J. Howell - 9.5	97.00
Alabama Power Company	INV0047558	07/14/2026	SB23192-17002 FD	5,865.54
Wittichen Supply Co. Inc.	S109175196.001	07/16/2026	filters & belts for 3Q RTU PMs...	164.26
Tuscaloosa Tire & Service Cen...	N299851	07/22/2026	FD #0375 & FD #2588 - tires fo...	699.82
Alabama Fire College	11171	07/16/2026	FAO Aerial - Ethan Smith	385.00
Tuscaloosa Tire & Service Cen...	N299875	07/22/2026	FD #0375 & FD #2588 - tires fo...	699.82
Central Alabama Training Solut..	17051398	07/22/2026	**AGENDA** Hose for new E4	10,114.00
Sunbelt Fire Inc.	00042311	07/22/2026	FD #7525 - pump panel gauges...	1,532.99
Department 35 - Fire Total:				23,909.05
Department: 37 - Public Works				
ST Bunn Construction Co. Inc.	17307	07/06/2026	CC APPROVED 10.6.25; asphalt..	420.54
ST Bunn Construction Co. Inc.	17315	07/06/2026	CC APPROVED 10.6.25; asphalt..	635.70
Warrior Energy	D95573	07/22/2026	5W30 oil - PW trucks & equip...	338.40
ST Bunn Construction Co. Inc.	17348	07/06/2026	CC APPROVED 10.6.25; asphalt..	342.30
TRUCKWORX HOLDING CO INC	1130227953.C	07/14/2026	batteries - Recycling trucks (BL...	45.00
DCH Occupational Medicine	00028215 -00	07/13/2026	New Hire/Post-Accident/Rand...	117.00
TRUCKWORX HOLDING CO INC	1130228218.C	07/14/2026	brake parts & supplies - Garba...	202.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUCKWORX HOLDING CO INC	1130228220.C	07/14/2026	PO 26-0144	67.50
Fred Robertson Wrecker Servi...	B63078-1	07/16/2026	towing for PW vehicles as nee...	259.00
Northport Auto Supply Co. Inc.	101052502	07/22/2026	PM parts & supplies for PW G...	81.24
Northport Auto Supply Co. Inc.	101052503	07/22/2026	PM parts & supplies for PW R...	81.24
Northport Auto Supply Co. Inc.	101053854	07/22/2026	PM parts & supplies for PW Li...	32.70
Verizon	6146846431PW	07/06/2026	Acct 423469999-00001	910.00
DCH Occupational Medicine	00028449-00	07/14/2026	New Hire/ Post Accident/Ran...	351.00
Encore Rehabilitation Inc.	6/2026-3003-CITY	07/14/2026	New Hire Physicals	675.00
One Source Office Products LLC	OE-QT-8389-1	06/30/2026	janitorial supplies for Utilities ...	199.36
Davis Materials Inc	18067	07/22/2026	CC APPROVED 10.6.25; stone -...	1,746.26
Davis Materials Inc	18068	07/22/2026	CC APPROVED 10.6.25; crushe...	2,420.02
Global HR Research LLC	20267-134794	07/14/2026	New Hire Background Checks	328.69
Tuskaloosa Lawn Equipment L...	312966	07/13/2026	PM supplies + blade hardware ..	77.39
Tuscaloosa Tire & Service Cen...	N299598	07/13/2026	tires - PW Trailers & Service E...	373.19
Northport Auto Supply Co. Inc.	101059068	07/13/2026	50 PK. BX5 UTILITY KN	64.43
Northport Auto Supply Co. Inc.	101059135	07/16/2026	SCREWDRIVER VALVE STE	5.14
Amazon Capital Services	1QH-P-7MKG-P9RF	07/07/2026	safety earmuffs & chainsaw fil...	43.96
Amazon Capital Services	1QH-P-7MKG-P9RF	07/07/2026	safety earmuffs & chainsaw fil...	15.18
Amazon Capital Services	1QH-P-7MKG-P9RFB	07/13/2026	safety earmuffs & chainsaw fil...	10.99
Alabama Power Company	INV0047371	07/10/2026	1622 McFarland Blvd Traff/C...	143.16
Alabama Power Company	INV0047373	07/06/2026	1880 McFarland Blvd Traff/C...	180.90
Northport Auto Supply Co. Inc.	101058724	07/13/2026	brake caliper, fluid for UT #54...	94.71
Northport Auto Supply Co. Inc.	101059294	07/13/2026	50 PK. BX5 UTILITY KN	-64.43
Northport Auto Supply Co. Inc.	101059602	07/13/2026	PM parts & supplies for PW m...	8.30
Tuskaloosa Lawn Equipment L...	313609a	07/14/2026	PM supplies + blade hardware ..	22.17
Tuskaloosa Lawn Equipment L...	313609b	07/14/2026	PM supplies + blade hardware ..	12.59
Ready Mix USA LLC	9453794369	07/09/2026	CC APPROVED 10.6.25; concre...	200.90
Fred Robertson Wrecker Servi...	B63541-1	07/13/2026	towing for PW vehicles as nee...	258.75
Tuscaloosa Tire & Service Cen...	N299717	07/16/2026	tires - PW Trailers & Service E...	82.70
Northport Auto Supply Co. Inc.	101059753	07/13/2026	PW #2370 - alternator	259.23
Northport Auto Supply Co. Inc.	101059848	07/13/2026	hydraulic parts & supplies - Tr...	94.50
Amazon Capital Services	1PV6-1MQ1-RNVM	07/09/2026	water filter kit for PW water f...	101.74
Tuskaloosa Lawn Equipment L...	313628a	07/14/2026	PM supplies + blade hardware ..	-12.59
Tuskaloosa Lawn Equipment L...	313628b	07/14/2026	PM supplies + blade hardware ..	26.99
Tuskaloosa Lawn Equipment L...	313668	07/13/2026	PW #853 - edger head assemb...	193.49
McFarland Ace Hardware	6971/2	07/14/2026	! fungus control for lawn at PW	106.36
Super Sports Sporting Goods L...	8148	07/13/2026	Superintendent uniform polos ..	118.50
Northport Auto Supply Co. Inc.	101060072	07/13/2026	CV axle for UT #1292 (mechan...	123.89
Northport Auto Supply Co. Inc.	101060247	07/16/2026	PM parts & supplies for PW H...	11.57
Northport Auto Supply Co. Inc.	101060282	07/16/2026	SCREWDRIVER VALVE STE M	-5.14
Amazon Capital Services	14QT-NTN9-9R1X	07/10/2026	PW #800c - set of 2 tires	153.98
Tuscaloosa Farmers Cooperati...	1632743	07/13/2026	herbicide weed killer	585.00
Amazon Capital Services	1L3Q-M7W6-CL47	07/09/2026	pull tape for wiring to PW sign	99.99
Tuskaloosa Lawn Equipment L...	313793	07/13/2026	9" brush cutter blades	83.67
Tuskaloosa Lawn Equipment L...	313895	07/16/2026	PW #819 - carburetor + misc p...	36.72
Tuskaloosa Lawn Equipment L...	313896	07/16/2026	PM supplies + blade hardware ..	101.68
Sequel Electrical Supply	932758187	07/10/2026	supplies to provide power to ...	10.01
Lowe's Home Centers Inc.	95756	07/13/2026	CH vacuum cleaner - plug & co...	49.36
Burnum-Hahn Exterminators I...	INV0047407	07/13/2026	Monthly Pest Control - PW	79.00
Southland International Trucks..	03CI364909	07/10/2026	PW #6714 - blower housing pa...	698.22
Northport Auto Supply Co. Inc.	101060530	07/16/2026	hydraulic parts & supplies - Tr...	98.69
Northport Auto Supply Co. Inc.	101060664	07/16/2026	PM parts & supplies for PW Tr...	15.35
Amazon Capital Services	1CM6-KQT3-Y7PK	07/14/2026	oil filters for Wright mowers	141.30
Amazon Capital Services	1Y1X-YHM4-WL4Y	07/14/2026	multi-jet tip for Beautification'...	59.58
Sunsouth LLC	5539404	07/16/2026	PW #2250 - DEF filter	110.96
Warrior Energy	INV-000472	07/14/2026	15W40 oil - PW trucks & equi...	2,248.50
Warrior Energy	INV-000473	07/14/2026	hydraulic fluid - PW trucks & e...	1,866.00
Ingram Equipment Company L...	P16433	07/13/2026	PW #6376 - hydraulic valve	531.61
Southland International Trucks..	03CI364983	07/14/2026	PW #5249 - brake line	110.70
TRUCKWORX HOLDING CO INC	1130231637.C	07/14/2026	batteries - Recycling trucks (BL...	-45.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TRUCKWORX HOLDING CO INC	1130231640.C1	07/14/2026	PO 26-0144	-67.50
TRUCKWORX HOLDING CO INC	1130231640.C2	07/14/2026	PO 26-0171	-202.40
Amazon Capital Services	19W6-MX6L-7FL7	07/14/2026	sharpies, batteries	48.43
Amazon Capital Services	1YNM-J7LW-HVLD	07/16/2026	tire shine, edger blades, liners,...	18.30
Amazon Capital Services	1YNM-J7LW-HVLD	07/16/2026	tire shine, edger blades, liners,...	37.56
Amazon Capital Services	1YNM-J7LW-HVLD	07/16/2026	tire shine, edger blades, liners,...	31.22
Amazon Capital Services	1YNM-J7LW-HVLD	07/16/2026	tire shine, edger blades, liners,...	17.89
Amazon Capital Services	1YNM-J7LW-HVLD	07/16/2026	tire shine, edger blades, liners,...	41.60
Ervin's Workwear & Boots	220000189307	07/22/2026	CC APPROVED 10.6.25; emplo...	189.99
Cintas	4275612841	07/22/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	79993	07/14/2026	plumbing fittings for PW water..	65.06
Lowe's Home Centers Inc.	80120	07/16/2026	supplies to update PW sign (BL...	100.40
Alabama Power Company	INV0047553	07/14/2026	SB23192-17002 PW	129.82
Alabama Power Company	INV0047553	07/14/2026	SB23192-17002 PW	5,295.73
Alabama Power Company	INV0047553	07/14/2026	SB23192-17002 PW	3,150.72
ScentAir Holdings Inc	IUS000569222	07/22/2026	CC APPROVED 12.16.24; Scen...	459.00
Northport Auto Supply Co. Inc.	101062117	07/22/2026	PM parts & supplies for PW H...	53.25
TRUCKWORX HOLDING CO INC	1130231814	07/23/2026	batteries - Trash trucks (BL-1)	183.76
Tuscaloosa Farmers Cooperati...	1633212	07/16/2026	grass seed mix for Constructio...	240.00
Amazon Capital Services	1L74-9DNK-RRNY	07/16/2026	window cleaning tool & extens...	-85.97
Amazon Capital Services	1M7R-CDXH-GXR3	07/16/2026	tire shine, edger blades, liners,...	6.21
Amazon Capital Services	1M7R-CDXH-GXR3	07/16/2026	tire shine, edger blades, liners,...	12.74
Amazon Capital Services	1M7R-CDXH-GXR3	07/16/2026	tire shine, edger blades, liners,...	10.58
Amazon Capital Services	1M7R-CDXH-GXR3	07/16/2026	tire shine, edger blades, liners,...	6.07
Amazon Capital Services	1M7R-CDXH-GXR3	07/16/2026	tire shine, edger blades, liners,...	14.10
Amazon Capital Services	1QY3-JRN7-61RG	07/16/2026	dog waste station bags	131.70
Heritage-Crystal Clean LLC	20087323	07/16/2026	Shop's used oil & filters + clea...	443.47
Southern Tire Mart LLC	2090112010	07/23/2026	tires - PW Garbage trucks (BL-...	1,177.42
Sequel Electrical Supply	932795841	07/16/2026	supplies to provide power to ...	514.26
Warrior Energy	INV-000621	07/16/2026	5W30 oil - PW trucks & equip...	581.70
Ingram Equipment Company L...	P16452	07/16/2026	PW #9487 - outrigger extensi...	844.99
Alabama Freightliner LLC	XA202032130-01	07/16/2026	PW #4189 - blower motor & h...	171.59
TRUCKWORX HOLDING CO INC	1130231927	07/22/2026	valve cover - FD #0372 T22 la...	814.69
Performance Products Inc	19163	07/16/2026	panel brite for PW wash bay	1,400.00
Matthew Knight	INV0047545	07/16/2026	Reimbursement - Class A CDL ...	68.75
One Source Office Products LLC	OE-QT-8388-2	07/16/2026	janitorial supplies for Public ...	169.23
One Source Office Products LLC	OE-QT-8440-1	07/22/2026	janitorial supplies for Public ...	253.65
Southland International Trucks..	03C1365083	07/22/2026	PW #6376 - headlight assembly	630.01
One Source Office Products LLC	OE-QT-8441-1	07/22/2026	janitorial supplies for Police (B...	69.40
One Source Office Products LLC	OE-QT-8442-1	07/22/2026	janitorial supplies for City Hall ...	137.40
Southland International Trucks..	03C1365110	07/22/2026	PW #6115 - driver door latch	133.23
Northport Auto Supply Co. Inc.	101063181	07/23/2026	PM parts & supplies for PW Tr...	15.49
Amazon Capital Services	19NL-TV4Q-1D71	07/22/2026	breaker to power PW sign	39.59
Amazon Capital Services	1DN1-DPNC-RPXL	07/22/2026	PW #5062 - right rear exterior...	65.99
Amazon Capital Services	1KPR-YHX1-XCLW	07/22/2026	garbage can liners for PW offi...	18.95
Amazon Capital Services	1XRG-NQHP-WV4W	07/22/2026	new garbage can for PD lobby	50.00
Todd Shirley Grading Inc.	6514	07/22/2026	top soil	2,037.00
Wittichen Supply Co. Inc.	S109214363.001	07/22/2026	supplies to reroute drain pipe ...	119.84
Amazon Capital Services	13LD-7F37-4YP6	07/22/2026	replacement sink for Shop bat...	98.59
Cintas	4276366055	07/22/2026	PAYER # 14385499	27.56
Sequel Electrical Supply	932821375	07/22/2026	electrical boxes with covers fo...	34.24
Tuscaloosa Tire & Service Cen...	N299918	07/22/2026	PW #0424 - tires	1,026.50
Amazon Capital Services	1QP6-94HP-F6TG	07/23/2026	new garbage can for PD lobby	50.00
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	23.74
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	23.74
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	36.73
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	53.42
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	15.99
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	70.12
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	20.00

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White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	36.73
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	10.02
White Cap LP	50038362878	07/23/2026	sugar-free sports drink mix for...	43.41
One Source Office Products LLC	OE-QT-8440-2	07/22/2026	janitorial supplies for Public ...	53.34
Department 37 - Public Works Total:				40,133.84
Department: 39 - Utilities				
A-1 Alabama Key & Locksmith ...	505362	02/25/2026	WW Collections Truck #7156 ...	124.99
Consolidated Pipe & Supply C...	AL0947072	07/13/2026	3" Bolt & Gasket Kit	90.00
Consolidated Pipe & Supply C...	AL0947168	07/13/2026	Green Marking Flags	288.00
Lowe's Home Centers Inc.	983500	07/10/2026	Roach & Ant Spray	47.40
Verizon	6146846431UT	07/06/2026	Acct 423469999-00001	1,097.77
Cassady Company Inc The	Proj 25-105 Inv 8	07/10/2026	Prof. Eng. Services - 9th St Se...	5,755.90
Living Water Utilities LLC	4316	07/10/2026	AGENDA (10/6/25) - Yearly Lab..	1,364.15
Global HR Research LLC	20267-134794	07/14/2026	New Hire Background Checks	53.07
Northwest Supply Co. Inc.	1030005	07/13/2026	Supplies for Basin Hydrant Re...	92.41
Warrior Waste Services LLC	I29870	07/10/2026	AGENDA (10/6/25) - Sludge H...	440.00
Southern Pipe & Supply	11294882-00	07/09/2026	10" x 10" Clay x PVC Couplings	258.00
Hach	15074939	07/22/2026	Blanket - Lab Chemicals for W...	192.28
Espy Professional Services LLC	2026-108-2-1	07/10/2026	Council Approved - Master Ag...	2,000.00
Empire Pipe and Supply Comp...	2256632	07/09/2026	Council Approved - 5/8" Regis...	9,360.00
Stivers Ford	70905	07/09/2026	WW Truck #7156 Valve Cover...	353.74
Northport Auto Supply Co. Inc.	101060227	07/16/2026	75W90 GEAR OIL	29.56
Cintas	4275176313	07/13/2026	Payer # 14385521	26.62
Living Water Utilities LLC	4302	07/10/2026	AGENDA (10/6/25) - Yearly Lab..	122.44
Warrior Energy	INV-000457	07/14/2026	Restock Oil for Utilities	406.32
Burnum-Hahn Exterminators I...	INV0047405	07/13/2026	Monthly Pest Control - UT	192.00
Ander's Hardware Co. Inc.	N1316428	07/10/2026	Blanket - Misc. Materials & To...	3.80
Ander's Hardware Co. Inc.	N1316539	07/13/2026	Blanket - Misc. Supplies for ...	29.85
Computer Network Inc.	S-INV103827	07/14/2026	Billing Office Online Backup	270.00
Northwest Supply Co. Inc.	1030601	07/22/2026	Inventory Parts for WTP	86.54
O'Reilly Auto Parts	1063-191302	07/10/2026	Car Wash Soap	27.96
Amazon Capital Services	1TTV-WGHD-WLTK	07/10/2026	iPhone 17 Pro Screen Protecto...	13.92
Amazon Capital Services	1TTV-WGHD-WLTK	07/10/2026	iPhone 17 Pro Case	44.99
Warrior Waste Services LLC	I29965	07/16/2026	AGENDA (10/6/25) - Sludge H...	220.00
Warrior Waste Services LLC	I29966	07/16/2026	AGENDA (10/6/25) - Sludge H...	220.00
Southland International Trucks..	03CI365026	07/13/2026	Credit PO 26-3197	-653.13
Empire Pipe and Supply Comp...	2257744	07/14/2026	Council Approved - 2" Water ...	3,800.00
Alabama Power Company	INV0047418	07/13/2026	2760 447th AVE PS 13831-370...	2,434.80
Southern Pipe & Supply	11330405-00	07/16/2026	12" x 12" DI Full Circle Repair C..	720.00
Cintas	4275612808	07/14/2026	Payer # 14385564	28.64
Alabama Power Company	INV0047556	07/14/2026	SB23192-17002 Utilities	96,579.14
Alabama Power Company	INV0047556	07/14/2026	SB23192-17002 Utilities	129.82
Tuscaloosa Tire & Service Cen...	N299810	07/16/2026	WTP Trailer #1762 Tire	82.70
Alabama Municipal Insurance ...	065871HM	07/23/2026	Claim 26-29	1,000.00
Northport Gazette The	INV0047722	07/22/2026	Advertisement for Bids	54.45
Northport Gazette The	INV0047728	07/22/2026	Advertisement for Bids	55.80
Ander's Hardware Co. Inc.	N1316850	07/16/2026	Blanket - Misc. Supplies for ...	43.96
Amazon Capital Services	19D1-W6XV-R74Q	07/16/2026	iPhone 17 Pro Lens & Screen P...	9.86
Stivers Ford	S552	07/22/2026	UT 2026 F150 Crew Cab VIN 1...	48,660.00
Jimmy's Muffler LLC	002630	07/22/2026	WW Truck #7156 Catalytic Co...	525.00
Master Meter Inc.	297367	07/22/2026	Annual Software Maintenance...	2,083.00
Xerox Corporation	42391515ws	07/22/2026	Contract Charges 7/10-8/9/26	162.21
Xerox Corporation	42391515ws	07/22/2026	Contract Charges 7/10-8/9/26	268.58
Xerox Corporation	42391515ws	07/22/2026	Contract Charges 7/10-8/9/26	162.21
Warrior Waste Services LLC	I30128	07/22/2026	AGENDA (10/6/25) - Sludge H...	220.00
Warrior Waste Services LLC	I30129	07/22/2026	AGENDA (10/6/25) - Sludge H...	220.00
Ellison's Tree Service	1516	07/22/2026	Tree Trimming at Hightown T...	1,400.00
Empire Pipe and Supply Comp...	2259511	07/22/2026	American Darling Hydrant Rep...	408.00
Northport Auto Supply Co. Inc.	101063720	07/22/2026	RESEVOIR	73.10
Northport Auto Supply Co. Inc.	101063721	07/22/2026	RESEVOIR 3 Purchased on 07/...	-73.10

Expense Approval Report

Payment Dates: 7/16/2026 - 7/29/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Cintas	4276366028	07/22/2026	Payer # 14385564	28.64
Lowe's Home Centers Inc.	72300	07/22/2026	UT Inventory Ice Machine Dra...	9.30
Loader Services & Equipment ...	03-181861	07/23/2026	Cutting Edge for New Bobcat ...	398.80
Tuskaloosa Lawn Equipment L...	315634	07/23/2026	2 Cycle Oil	43.16
Tuskaloosa Lawn Equipment L...	315634	07/23/2026	1" Hose Attachment for 1" P...	24.28
Tuskaloosa Lawn Equipment L...	315634	07/23/2026	2 Cycle Oil	43.16
Department 39 - Utilities Total:				182,154.09
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0047553	07/14/2026	SB23192-17002 PW	35.76
Department 40 - Williamson Cemetery Total:				35.76
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	11894	07/10/2026	FY26Q3 Shelter Improvements..	8,952.51
Department 41 - Outside Agency Funding Total:				8,952.51
Department: 43 - Incentives				
Alabama Donuts LLC	INV0047668	07/22/2026	Economic Incentive Payment	1,399.25
North Square Properties LLC	INV0047679	07/22/2026	Economic Incentive Payment	8,169.96
RJ Lurleen LLC	INV0047695	07/22/2026	Economic Incentive Payment	1,550.09
Department 43 - Incentives Total:				11,119.30
Department: 45 - 2019 Additional Sales Tax				
Sports Field Maintenance LLC	1592	07/13/2026	RRP - Bull Pen Mounds	75,900.00
Comcast Cable	Main Ave #1	06/04/2026	Main Ave. - Comcast	27,640.53
Comcast Cable	Main Ave #2	06/04/2026	Comcast Relocation - Add'l	9,366.65
TTL Inc.	2167017	07/16/2026	Preliminary Eng. - Hospital Dri...	6,651.00
TTL Inc.	2167021	07/16/2026	Prof. Services - Downtown Str...	20,068.75
K & A Builders	RRP Maintenance Bldg Inv 1	07/13/2026	RRP Maintenance Bldg	79,111.25
Kimley-Horn and Associates In...	014152006-0626	07/16/2026	TwoMile Creek Study Amend...	1,500.00
Cassady Company Inc The	Proj 25-114 Inv 7	07/16/2026	Hwy 69/Mitt Lary Utility Reloc...	2,475.30
TTL Inc.	2168334	07/16/2026	Preliminary Eng. - Hospital Dri...	8,868.00
TTL Inc.	2168335	07/16/2026	Streetscape Phase III - CE&I	1,309.20
TTL Inc.	2168344	07/16/2026	5th Street PE - Re-issue	9,689.70
Department 45 - 2019 Additional Sales Tax Total:				242,580.38
Department: 46 - Parks & Recreation				
Northport Electrical Supply Inc.	S3941866.001	07/10/2026	breaker to repair AC at UCP	192.42
Alabama Power Company	INV0047708	07/22/2026	300 RRP S North Concession O...	4,409.48
Alabama Power Company	INV0047726	07/22/2026	300 RRP S Baseball 1 22113-4...	9,833.43
Jarrold Milligan	24-1396	07/22/2026	lawn maintenance for hills at T...	250.00
Alabama Power Company	INV0047555	07/14/2026	SB23192-17002 Engineering	1,980.42
Alatech Solutions LLC	105220	07/16/2026	- Monthly Maintenance & Sup...	1,975.00
Infomedia Inc	395515	07/16/2026	RRP Website Monthly Maint.	195.00
Alabama Power Company	INV0047710	07/22/2026	Oliver Dam Rd RVRPK/UNREG...	6,713.86
Your Real Next Step	INV0047731	07/22/2026	Invoice-Your Real Next Step	1,680.00
Department 46 - Parks & Recreation Total:				27,229.61
Grand Total:				861,700.25

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	578,655.67
19 - GASOLINE EXCISE TAX FUND	100,641.96
50 - WATER & SEWER FUND	182,402.62
Grand Total:	861,700.25

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	69,986.05
01-13-100-50200	Travel & Training	1,184.20
01-13-100-50245	Development Funds - M...	375.20
01-13-103-50245	Development Funds - Dis...	925.00
01-13-105-50245	Development Funds - Dis...	1,200.00
01-13-110-50312	Cell Phones	323.86
01-15-000-50104	Printing & Duplication	200.00
01-15-000-50210	Professional Services	2,478.58
01-15-000-50289	Non-Uniform Shirts and ...	55.36
01-15-000-50312	Cell Phones	214.92
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50366	Maintenance & Repair - ...	889.82
01-15-000-50371	Maintenance - Facilities	39.41
01-15-000-50383	Repair - Facilities	1,186.82
01-15-000-50501	Utilities - Power	9,082.79
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C...	1,146.82
01-15-000-50573	Civitan Park	612.27
01-15-000-50590	Utilities - Other	870.43
01-15-600-70008	Series 2016 Warrants	1,925.00
01-15-600-80009	Tiger Field	1,350.00
01-16-000-50105	Office Supplies	571.88
01-16-000-50111	Software - License & Ma...	75.00
01-16-000-50112	Advertising	69.75
01-16-000-50247	Outsourced Legal Servic...	26,697.50
01-16-000-50312	Cell Phones	120.66
01-17-000-50218	A.C.J.I.C. Computer - L.E...	360.00
01-17-000-50312	Cell Phones	43.24
01-17-000-50400	Training	550.00
01-17-000-50421	Lodging	614.80
01-17-000-50499	State & County Court Co...	2,541.12
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	400.00
01-22-000-50106	Office Equipment	1,829.48
01-22-000-50108	Equipment - Computers...	349.58
01-22-000-50111	Software - License & Ma...	10,037.60
01-22-000-50312	Cell Phones	333.23
01-22-000-50348	Utilities - Internet	5,670.65
01-22-000-50376	Service Contracts	2,401.05
01-25-000-50312	Cell Phones	201.31
01-26-000-50102	Postage	89.54
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50312	Cell Phones	120.66
01-26-000-50325	PCORI Fees	2,359.60
01-26-000-50329	DCH Employee Assistanc...	2,220.66
01-26-000-50340	Drug Testing - Random	778.00
01-28-000-50105	Office Supplies	98.32
01-28-000-50312	Cell Phones	448.84
01-32-000-50283	Uniforms	89.96

Account Summary

Account Number	Account Name	Payment Amount
01-32-000-50312	Cell Phones	578.10
01-32-000-50503	Utilities - Power - Traffic ...	447.74
01-32-000-50504	Power - Street Lights	31,797.09
01-33-000-50010	Hiring & Recruitment Ex...	1,038.57
01-33-000-50100	Dues	500.00
01-33-000-50105	Office Supplies	269.38
01-33-000-50108	Equipment - Computers...	2,166.72
01-33-000-50111	Software - License & Ma...	3,250.00
01-33-000-50218	A.C.J.I.C. Computer - L.E...	4,825.00
01-33-000-50275	Body Armor	1,141.85
01-33-000-50283	Uniforms	310.50
01-33-000-50312	Cell Phones	2,996.82
01-33-000-50361	Maintenance - Public Saf...	843.41
01-33-000-50363	Maintenance Contracts -...	211.38
01-33-000-50367	Maintenance & Repair - ...	3,881.79
01-33-000-50382	Repair - Public Safety C...	-54.49
01-33-000-50502	Utilities - Power	10,575.49
01-33-000-50515	Decedent Transport	1,160.00
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm...	1,726.92
01-35-210-50262	Hose and Hose Equipme...	10,114.00
01-35-210-50283	Uniforms	97.00
01-35-210-50312	Cell Phones	108.71
01-35-210-50402	Training - Departmental	385.00
01-35-210-50410	Maintenance & Repair - ...	1,819.24
01-35-210-50411	Maintenance & Repair - ...	1,070.63
01-35-210-50413	Maintenance & Repair - ...	1,407.62
01-35-210-50415	Maintenance & Repair - ...	61.00
01-35-210-50426	SCBA	125.00
01-35-210-50500	Utilities - Power	5,865.54
01-35-210-50560	Pest Control	286.00
01-35-212-50360	Maintenance - Station 2	164.26
01-35-216-50227	Equipment - Engine 2	562.70
01-35-218-50227	Equipment - Engine 4	1,220.00
01-35-221-50242	Medical Supplies - Engin...	400.00
01-35-223-50242	Medical Supplies - Rescue	222.35
01-37-310-50010	Hiring & Recruitment Ex...	1,471.69
01-37-310-50105	Office Supplies	48.43
01-37-310-50175	Sundry Expense	1,033.29
01-37-310-50238	Personal Safety Supplies ...	23.74
01-37-310-50261	Uniform Shirts, Pants, &...	118.50
01-37-310-50265	Boots	189.99
01-37-310-50277	Janitorial Supplies	495.17
01-37-310-50303	Cleaning/Janitorial Suppl...	223.87
01-37-310-50305	Contract Services	1,475.34
01-37-310-50312	Cell Phones	910.00
01-37-310-50337	Cleaning/Janitorial Suppl...	83.43
01-37-310-50356	Cleaning/Janitorial Suppl...	186.76
01-37-310-50359	Fuel & Oil	5,034.60
01-37-310-50377	Supplies & Equipment - ...	50.30
01-37-310-50400	Training	68.75
01-37-310-50473	Auxiliary Services Suppli...	41.80
01-37-310-50500	Utilities - Power	5,425.55
01-37-310-50503	Power - Traffic Signals	3,474.78
01-37-310-50560	Pest Control	79.00
01-37-311-50221	Hand Tools - Beautificati...	54.95
01-37-311-50234	Supplies - Beautification	2,306.60
01-37-311-50238	Personal Safety Supplies ...	23.74

Account Summary

Account Number	Account Name	Payment Amount
01-37-312-50234	Supplies - Construction	8,042.72
01-37-312-50238	Personal Safety Supplies ...	51.91
01-37-313-50238	Personal Safety Supplies ...	53.42
01-37-314-50238	Personal Safety Supplies ...	15.99
01-37-315-50234	Supplies - Rights of Way	139.37
01-37-315-50238	Personal Safety Supplies ...	70.12
01-37-316-50221	Hand Tools - Shop	0.00
01-37-316-50238	Personal Safety Supplies ...	20.00
01-37-317-50238	Personal Safety Supplies ...	36.73
01-37-318-50360	Maintenance - Public W...	965.29
01-37-318-50380	Repairs - Public Works B...	218.43
01-37-320-50360	Maintenance - Garbage ...	1,258.66
01-37-320-50380	Repairs - Garbage Trucks	1,333.21
01-37-321-50360	Maintenance - Heavy Eq...	241.77
01-37-322-50380	Repairs - Heavy Trucks	110.70
01-37-323-50360	Maintenance - Trash Tru...	912.82
01-37-323-50380	Repairs - Trash Trucks	1,430.64
01-37-324-50360	Maintenance - Light Duty..	1,059.20
01-37-325-50227	Trailers and Service Equi...	455.89
01-37-326-50360	Maintenance - Mowers ...	531.81
01-37-326-50380	Repairs - Mowers & Light..	230.21
01-37-328-50238	Personal Safety Supplies ...	10.02
01-37-331-50238	Personal Safety Supplies...	43.41
01-37-331-50360	Maintenance - Recycling...	81.24
01-40-000-50500	Utilities - Power - Willia...	35.76
01-41-000-50803	Metro Animal Shelter	8,952.51
01-43-000-60902	North Square Property	8,169.96
01-43-000-60904	Alabama Donuts, LLC	1,399.25
01-43-000-60905	RJ Lurleen (Starbuck's)	1,550.09
01-45-000-54004	Recreational Facilities	155,011.25
01-45-000-54300	Responsible	1,500.00
01-45-000-54306	5th Street Improvements	9,689.70
01-45-000-54307	Main Ave	37,007.18
01-45-000-54311	Hospital Drive	15,519.00
01-45-000-54400	Economic & Community ...	2,475.30
01-45-600-54201	Downtown Streetscape	21,377.95
01-46-000-50210	Professional Services	1,975.00
01-46-000-50570	Northport Community C...	1,680.00
01-46-000-50572	UCP Building	192.42
01-46-000-50579	Tiger Field	250.00
01-46-400-50111	Software - License & Ma...	195.00
01-46-400-50500	Utilities - Power	22,937.19
19-32-000-60062	Resurfacing Projects - City	100,641.96
50-39-510-50010	Hiring & Recruitment Ex...	53.07
50-39-510-50106	Office Equipment	162.21
50-39-510-50111	Software - License & Ma...	2,083.00
50-39-510-50112	Advertising	110.25
50-39-510-50128	Computer Software Mai...	270.00
50-39-510-50261	Contract Shirts and Pants	83.90
50-39-510-50312	Cell Phones	1,166.54
50-39-510-50336	Repairs	9.30
50-39-510-50339	Claims & Damages	1,000.00
50-39-510-50392	Maintenance - Vehicles	27.96
50-39-510-50394	Repairs - Heavy Equipm...	82.70
50-39-510-50396	Repairs - Vehicles	786.48
50-39-510-50473	Inventory Supplies	47.40
50-39-510-50500	Utilities - Power	99,143.76
50-39-510-50550	Pest Control	192.00

Account Summary

Account Number	Account Name	Payment Amount
50-39-511-50106	Office Equipment	268.58
50-39-512-50106	Office Equipment	162.21
50-39-512-50313	Laboratory Supplies	192.28
50-39-512-50336	Repairs	92.41
50-39-512-50360	Maintenance	1,473.81
50-39-512-50454	Testing & Professional S...	1,364.15
50-39-512-50473	Inventory Supplies	86.54
50-39-513-50309	Hand Tools and Equipm...	398.80
50-39-513-50323	Sludge Disposal	1,320.00
50-39-513-50360	Maintenance	46.96
50-39-513-50454	Testing & Professional S...	122.44
50-39-514-50431	Construction & Repair S...	90.00
50-39-514-50473	Inventory Supplies	432.28
50-39-514-50477	Water Meters	9,360.00
50-39-514-60000	2" Meter Replacement	3,800.00
50-39-515-50431	Construction & Repair S...	1,266.00
50-39-515-50473	Inventory Supplies	43.16
50-39-600-80000	Equipment	48,660.00
50-39-600-81417	Greater Downtown Infra...	2,000.00
50-39-600-81517	9th Street Sewer Replac...	5,755.90
50-40114	Bad Debt Collections	248.53
Grand Total:		861,700.25

Project Account Summary

Project Account Key	Payment Amount
None	861,700.25
Grand Total:	861,700.25



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: August 3, 2026

SUBJECT: Purchase Requisition, Alabama League of Municipalities, Annual Membership Dues, \$11,519.00.

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Malorie Mixon

Approved By: Tera Tubbs

Summary:

Annual membership with the Alabama League of Municipalities provides legislative advocacy, legal assistance, training, educational resources, networking opportunities, and municipal support services.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50100 Amount: \$11,519.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$11,519.00 to Alabama League of Municipalities.



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: August 3, 2026

SUBJECT: Purchase Requisition, Gulf States Distributors for PD Vests, \$12,835.90

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 Gulf States Distributors in the amount of \$12,835.90 is for the purchase of HiLite vests for the Police Officers.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-33-00-50275 Amount: \$12,835.90

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,835.90 to Gulf States Distributors.

Quote



Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
334.271.2010
www.gsdles.com

Customer Number: NORTHP

Order Number: 0240505

Order Date: 7/13/2026

Quote Expire Date: 8/12/2026

Salesperson: Kaylee Meeks

kaylee@gsdles.com

Sold To:

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

Ship To:

Northport Police Department
3721 26th Avenue
Allen Clark @ 205-499-9775
Northport, AL 35473

Customer P.O.

Terms

Net 20 days

Confirm To:

aclark@cityofnorthport.org

Item Number	Unit			Ordered	Shipped	Back Order	Price	Amount
NSA9	EACH	DropShip:	Y	11.00	0.00	0.00	859.00	9,449.00
Point Blank XPIIIA w/(2) HiLite carriers - BLACK								

PBGUARDIAN	EACH	DropShip:	Y	11.00	0.00	0.00	273.25	3,005.75
Guardian carrier								

Quote



Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
334.271.2010
www.gsdles.com

Customer Number: NORTHP

Order Number: 0240505

Order Date: 7/13/2026

Quote Expire Date: 8/12/2026

Salesperson: Kaylee Meeks

kaylee@gsdles.com

Sold To:

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

Ship To:

Northport Police Department
3721 26th Avenue
Allen Clark @ 205-499-9775
Northport, AL 35473

Customer P.O.

Terms

Net 20 days

Confirm To:

aclark@cityofnorthport.org

Item Number	Unit			Ordered	Shipped	Back Order	Price	Amount
NSA0.2	EACH	DropShip:	Y	11.00	0.00	0.00	16.20	178.20
PCHSP1AC0J - BLACK Hook/Loop Flap Single 2oz Spray Pouch Tuck Strap								
NSA0.2	EACH	DropShip:	Y	11.00	0.00	0.00	18.45	202.95
PCHHC0AC0J - BLACK Hook/Loop Flap 2 Stacked Handcuff Pouch Tuck Strap								
State of Alabama MA 999 210000000170 MSRP \$28.00 Discount 44%								

Terms and Conditions:

Customer is responsible for reviewing the details for accuracy prior to ordering (quantity, model, color, size, etc.).

Lead times vary by manufacturer. Let your salesperson know of a deadline.

15-day money back guarantee if not completely satisfied (some restrictions apply).

Certain items are non-returnable. These include items without original packaging, embellished/altered apparel, closeout items and special-ordered or customized items.

All warranties are held by the manufacturer.

Net Order:	12,835.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	12,835.90



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

AGENDA ITEM NO. 10.d.
MEETING DATE: August 3, 2026
SUBJECT: Police Department

Unfinished Business:
Public Hearing:

New Business:
First Reading:

Consent Agenda:
Second Reading:

Prepared By:

Approved By:

Summary:

Recommendation:

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

**Approval of the Consent Agenda will approve this expense in the amount of
\$ _____ to _____.**