

NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 17, 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

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. First Reading, Ordinance for Rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial) - Julie Ramm
- 2. First Reading, Ordinance approving a Conditional Use for property located east of 4550 Station Circle - Julie Ramm
- 3. First Reading, Amending Section 62-32 of the Municipal Code pertaining to Planning and Zoning fees - Julie Ramm

b. Resolutions of a Temporary Nature

- 1. Resolution authorizing the Mayor to enter into a Participation Agreement with Alabama Municipal Workers Compensation Fund (MWCF) - Joseph Rose
- 2. Resolution Accepting Change Order #1 for Water Treatment Plant Process Residuals Removal & Disposal - John Webb
- 3. Resolution authorizing the City Administrator to execute an agreement with Axon Enterprise, Inc. for Body Worn Cameras - Gerald Burton
- 4. Resolution Authorizing Application for the Fiscal 2026 Local Law Enforcement Grants for Enforcement of Cybercrimes Program - Brad Matthews

c. Consent Agenda

- 1. Minutes, August 3, 2026 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Southland International, parts & labor to repair fuel system on Garbage Truck #6377, \$6,404.39 - Brooke Starnes
- 4. Purchase Requisition, Tuscaloosa County Commission, Inmate Housing, \$42,157.50 - Gerald Burton
- 5. Purchase Requisition, PD 2025 Explorer Builds, Mobile Communications America, \$89,135.48. - Gerald Burton

10. PUBLIC HEARINGS

a. Engineering

b. Legal Department

c. Planning Inspections Department

d. Police Department

- 1. Reem Food Mart, LLC - ABC License - Gerald Burton

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. EXECUTIVE SESSION

- a. Potential Litigation

14. ADJOURNMENT



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

AGENDA ITEM NO. 9.a.1.

MEETING DATE: August 17, 2026

SUBJECT: First Reading, Ordinance for Rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial)

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Longleaf Engineering is requesting rezoning of approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial)..

Recommendation:

The Northport Planning and Zoning Commission met on July 14, 2026 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

None are needed for first reading.

ORDINANCE NO. _____

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

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

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

1. That upon the recommendation of the Planning and Zoning Commission of the City of Northport, Alabama, at a public hearing conducted pursuant thereto, the following parcels being more particularly described as attached in Exhibit "A" in Tuscaloosa County, Alabama to rezone approximately 4.76 acres located east of 4550 Station Circle from C-3 (General Commercial) and RS-4 (Residential Single-Family) to C-2 (Neighborhood Commercial).

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

ADOPTED this the _____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Its President

ATTEST:

Tera Tubbs,
City Administrator

APPROVED this the _____ day of _____, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication:

Exhibit A

LOT 3A

Commencing at a capped rebar at the northwest corner of Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama; thence run in a southerly direction for 198.29 feet along the west line of said Lot 3 to a capped rebar and the Point of Beginning; thence continue in a southerly direction for 103.63 feet; thence turn an interior angle right of $87^{\circ}40'57''$ and run for 84.09 feet in a westerly direction to a point; thence turn an interior angle right of $142^{\circ}12'59''$ and run for 50.79 feet in a westerly direction to a point on the east right-of-way of Station Circle; thence turn an interior angle right of $154^{\circ}56'35''$ and run in a northerly direction along the arc of a curve to the left, having a radius of 60.00 feet, an arc length of 23.55 feet, and a chord distance of 23.40 feet; thence turn an interior angle right of $113^{\circ}42'58''$ and run for 66.53 feet in a northeasterly direction to a point; thence turn an interior angle right of $129^{\circ}07'28''$ and run for 88.74 feet in an easterly direction to the Point of Beginning. Said described property contains 0.27 acres, more or less, and has an interior closing angle of $92^{\circ}19'03''$.

LOT 3B

Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama. LESS AND EXCEPT the following described tract of land: Commencing at a capped rebar at the northwest corner of Lot 3, according to The Resurvey of Lot 1R of the Resurvey of Northport Station Phase 2 & Unplatted Land Plat Book 2019, Page 97 as recorded in Plat Book 2025, at Page 128 in the Probate Office of Tuscaloosa County, Alabama; thence run in a southerly direction for 198.29 feet along the west line of said Lot 3 to a capped rebar and the Point of Beginning; thence continue in a southerly direction for 103.63 feet; thence turn an interior angle right of $87^{\circ}40'57''$ and run for 84.09 feet in a westerly direction to a point; thence turn an interior angle right of $142^{\circ}12'59''$ and run for 50.79 feet in a westerly direction to a point on the east right-of-way of Station Circle; thence turn an interior angle right of $154^{\circ}56'35''$ and run in a northerly direction along the arc of a curve to the left, having a radius of 60.00 feet, an arc length of 23.55 feet, and a chord distance of 23.40 feet; thence turn an interior angle right of $113^{\circ}42'58''$ and run for 66.53 feet in a northeasterly direction to a point; thence turn an interior angle right of $129^{\circ}07'28''$ and run for 88.74 feet in an easterly direction to the Point of Beginning.

Said described property contains 4.36 acres, more or less.

Also known as Parcel ID number 63 31 03 05 4 001 001.002

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

Case: S-26-20, R-26-5, and SP-26-4 The Station

Applicant: Longleaf Engineering

Location: East of 4550 Station Circle

Request: Preliminary Plat, Rezoning, and Conditional Use

Longleaf Engineering is requesting preliminary plat, rezoning, and conditional use approval for multifamily dwellings in a Neighborhood Commercial (C-2) zone. The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). The proposed action would divide the property into two lots, rezone to Neighborhood Commercial (C-2), and approve a 38 unit multifamily development.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to demonstrate reasons why the request should be approved.

The Planning Commission may attach to any recommendation for conditional use approval additional criteria dealing with bufferyards, parking, lighting, building materials, or any other aspect of site plan approval they deem necessary to mitigate the impact of the proposed conditional use on the surrounding property. An example of conditions the commission may wish to consider attaching to this recommendation could include:

- **Building Materials** – For residential developments without frontage on a special corridor, the ordinance does not specify which building materials are allowed – only that metal and vinyl siding is prohibited. Since this development will likely be visible from a special corridor, the Commission could recommend that this approval include a requirement that all building materials meet the standards for special corridors. These corridors require siding to be natural materials such as wood or stone, along with options for manufactured brick or cement board.
- **Landscaping** – To help match the character of adjacent residential developments, the Commission could consider a condition that all disturbed areas be restored with sod and that straw or mulch would only be allowed in required landscaped areas.

The zoning ordinance requires that special districts contain 20% **usable** open space for active

and passive recreation. While the development appears to meet the required 20% threshold, the exact amount of open space is unclear as the calculations that are provided include parking lots, detention ponds, and other areas not allowed to be counted as open space. The amenities proposed include a dog park and pickleball court. There are also various natural buffers.

The following waivers are associated with the preliminary plat:

- **Stub Streets** – A waiver is needed for stub streets to undeveloped adjacent property. This is not included in the waiver request letter. Since the zoning ordinance requires access to townhomes be from a private street, it is not practical to require a public stub street.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). It is surrounded to the north by single-family residential zoned Residential Single-Family (RS-1) and a detention pond zoned Special District (SD); to the east by undeveloped unincorporated land (no zoning); to the south by undeveloped land zoned General Commercial (C-3) and Residential Single-Family (RS-4); and to the west by retail and restaurants zoned General Commercial (C-3).

Any action on the rezoning and conditional use items will be a recommendation to City Council. Any action on the preliminary plat will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record

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

 PERMIT PROJECT
FILE #: 26-001132
3103054001001.002 NORTHPORT AL
NORTHPORT STATION



PERMIT #: R26-000005

Permit Type
Rezoning

Subtype

Rezoning



Work Description:
The Station



Applicant

Longleaf Engineering - Nikki Busby



Status

Under Review



Valuation
0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

152.20

Total Amount

152.20

Amount Paid

0.00

Balance Due

152.20

☐ Non-Billable



PERMIT DATES

Application Date
06/16/2026

Approval Date

Issue Date:

Expiration Date:

Close Date

Last Inspection

Zoning Information

Are you the owner of this property?

No



Current Zoning District

C-3



Requested Zoning District

C-2



 Acreage

4.76

Number of Adjoining Properties

5

Additional Parcel #s

Submittal Documents

Deed to the Subject Property

[Deed.pdf](#)



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

[Northport Station DOA Letter.pdf](#)



Plat or certified survey of the subject property

[Recorded Plat - Northport Station.pdf](#)



Names and addresses of all adjoining property owners, including those across a street or railroad right-of-way, as shown in the public records of Tuscaloosa County. Failure to provide complete and up-to-date information could invalidate any change in zoning granted under this application

Upload Document

[Adjacent Owner Labels - Northport Station.docx](#)



Including a written legal description matching the area to be rezoned (Tax ID# may not be used as a legal description). Applicant must sign a statement certifying that the submitted legal description accurately represents his/her request. **Must be a WORD document with legal description typed out**

Upload Document

[Legal Description.docx](#)



Note

The Planning Commission's decision regarding this request will be based on the entire range of permitted uses in the requested zoning district, and not solely on the applicant's proposed use(s).
Hearings are held on the second Tuesday of every month. Applications must be submitted one month before the commission meeting.

Use Information

Current Owner ▼ ⋮

General Location or Address of Subject Property

Current Use
Vacant

Prior Action(s) on Subject Property

Describe briefly the proposed use and character of any proposed development
Proposed multifamily residential development.

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

- ☒ Subdivision
- ☒ Site Plan
- ☒ Conditional Use
- ☐ Variance

Other
Current zoning includes C-3 and RS4. Proposed rezoning to C-2.

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

Signature signature.png 

OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES					
FEE	▼	DE ▼	QUANTITY	AMOUNT	TOTAL
Rezoning Fee					100.00

		QUANTITY	AMOUNT	TOTAL	
Adjoining Properties Fee				52.20	
Plan Check Fees				0.00	
Permit Fees				152.20	
Total Fees				152.20	

 PAYMENTS



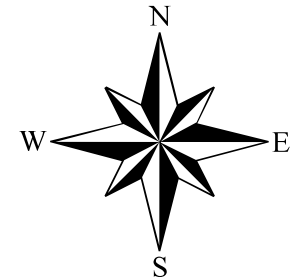
DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT	
Amount Paid						0.00	
Balance Due						152.20	

City of Northport Planning Commission

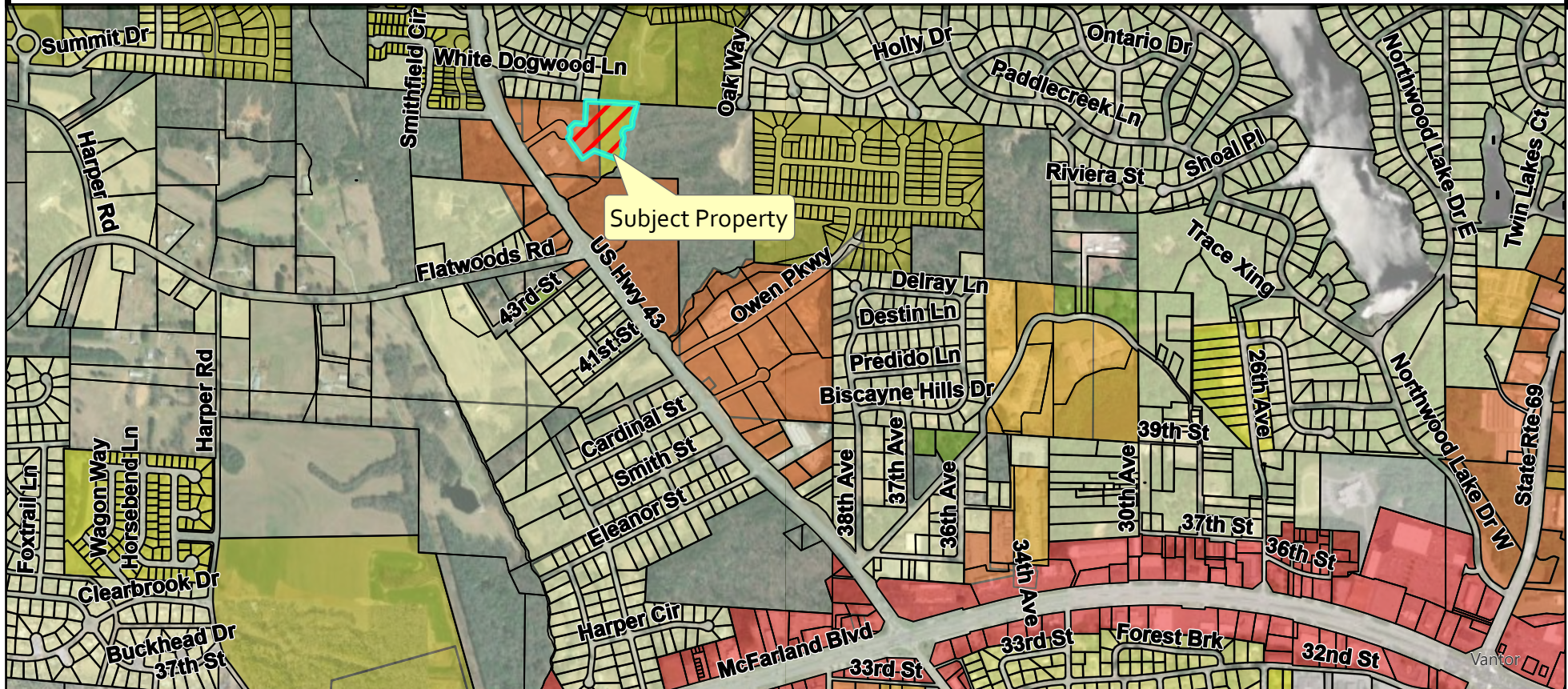
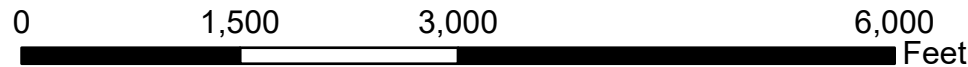
Preliminary Plat, Conditional Use & Rezoning Request

Zoning

- Agriculture
- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels_June2026
- Subject Property

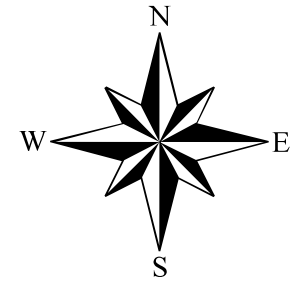


While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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



City of Northport Planning Commission

Preliminary Plat, Conditional Use & Rezoning Request



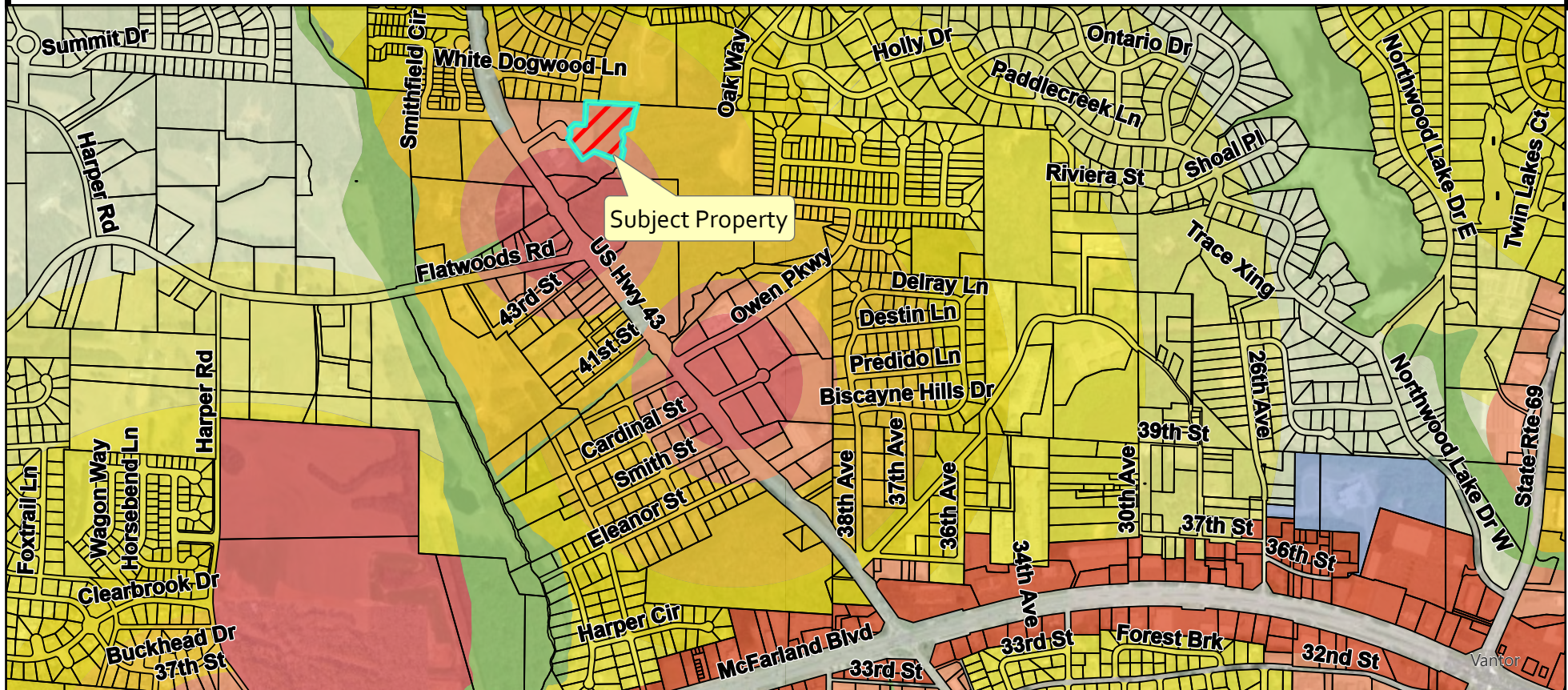
Future Land Use

- Conservation
- Conservation Floodway
- Commercial Mix
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential

- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition
- Low Density Residential
- Institutional
- Utilities
- Parcels_June2026
- Subject Property

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

1,500 3,000 6,000 Feet





CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [REDACTED] Entitled: Ordinance for Rezoning approximately 4.76 acres from General Commercial (C-3) and Residential Single-Family (RS-4) to Neighborhood Commercial (C-2) located east of 4550 Station Circle.

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

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

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

S E A L

Tera Tubbs, City Administrator

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

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



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

AGENDA ITEM NO. 9.a.2.

MEETING DATE: August 17, 2026

SUBJECT: First Reading, Ordinance approving a Conditional Use for property located east of 4550 Station Circle

Unfinished Business:

Public Hearing:

New Business: X

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Longleaf Engineering is requesting conditional use approval for a multifamily dwelling in a Neighborhood Commercial (C-2) zone for the property located east of 4550 Station Circle.

Recommendation:

The Planning Commission gave a positive recommendation with the stipulation that all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, and the development shall be limited to 76 bedrooms.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO. _____

**AN ORDINANCE OF ACTION ON CONDITIONAL USE APPROVAL AS
PROVIDED FOR IN SECTION 1003 OF THE ZONING
ORDINANCE FOR THE CITY OF NORTHPORT, ALABAMA**

WHEREAS, the Northport Planning Commission has held a public hearing in accordance with the regulations set out in the Northport Zoning Ordinance; and

WHEREAS, the request was considered by the Planning Commission on February 10, 2026, and a recommendation for approval was made to the City Council. In addition to meeting the standards of the Zoning Ordinance, the following conditions for a favorable recommendation were added to allow a multifamily dwellings in a Neighborhood Commercial (C-2) zoning district for the property located east of 4550 Station Circle: all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, the development shall be limited to 76 bedrooms.

WHEREAS, the City Council of the City of Northport has also held a public hearing and found that the request is consistent with the standards set forth for conditional uses as set out in the Zoning Ordinance and that the request to locate an multifamily dwellings in a C-2 zoning district located east of 4550 Station Circle will not have an adverse impact on the general health, safety, and welfare of the community.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Northport, that the conditional use request for Multifamily Dwellings in a C-2 zoning district for a business east of 4550 Station Circle is hereby approved subject to all requirements of the Northport Zoning Ordinance being met and maintained and the following conditions: all disturbed areas not occupied by buildings, sidewalks and hard surfaces should have permanent vegetation, all exterior building materials shall meet the standards for special corridors, the development shall be limited to 76 bedrooms.

ADOPTED this the ____ day of _____, 2026.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Jamie Dykes, Council President

ATTEST:

Tera Tubbs, City Administrator

APPROVED this the ____ day of _____, 2026.

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication:

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

 PERMIT PROJECT
FILE #: 26-001131
3103054001001.002 NORTHPORT AL
THE STATION



PERMIT #: CUP26-000003

Permit Type

Conditional Use Application

Subtype

Conditional Use Permit



Work Description:

The Station



Applicant

Longleaf Engineering - Nikki Busby



Status

Approved



Valuation

0.00



FEES & PAYMENTS

Plan Check Fees

0.00

Permit Fees

148.20

Total Amount

148.20

Amount Paid

0.00

Balance Due

148.20



Non-Billable



PERMIT DATES

Application Date

06/16/2026

Approval Date

07/31/2026

Issue Date:

07/31/2026

Expiration Date:

Close Date

Last Inspection

Property Information

Property Owner

- DREAM INVESTMENT GROUP LLC



Current Zoning District

C-3



Total Acreage

Current Use of Property

Number of Adjoining Properties

5

Additional Parcel #s

Review the Northport Zoning Ordinance, specifically Section 1003 (found at www.cityofnorthport.org).

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location.

Upon submission of a request for conditional use approval, a review of the location, design, configuration, and impact shall be conducted to determine whether the proposed use would have a detrimental impact on neighboring properties.

The Planning Commission shall render to the City Council its recommendation to grant the application for a conditional use permit, grant it subject to conditions, or deny it. Following a public hearing at the City Council upon an Ordinance for Conditional Use Approval, the City Council shall either approve, or disapprove, the application and shall establish the specific conditions under which the application is approved.

SUBMITTAL DOCUMENTS

Are you the current owner on record?

No



Notarized Designation to Authorize Agent Form (Click to Download)

[Northport Station DOA Letter.pdf](#)



A copy of the deed of the subject property

[Deed.pdf](#)



Site Plan

[The Station Site Development Plan 12Jun2026.pdf](#)

[The Station Open Space Overview 12Jun2026.pdf](#)



Mailing labels for each adjoining property owner

[Adjacent Owner Labels - Northport Station.docx](#)



I have read the above statements and warrant in good faith that I understand and will comply, and that the information submitted is true and correct.

Signature

[signature.png](#)



OFFICIAL USE ONLY

Date of Planning Commission Meeting

FEES



FEE	DE	QUANTITY	AMOUNT	TOTAL	
Application Fee				75.00	
Advertising Fee				25.00	
Adjoining Properties Fee				48.20	
Plan Check Fees				0.00	
Permit Fees				148.20	
Total Fees				148.20	

PAYMENTS



DATE	TYPE	REFERENCE	NOTE	RECEIPT #	RECEIVED FROM	AMOUNT	
Amount Paid						0.00	
Balance Due						148.20	

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

Case: S-26-20, R-26-5, and SP-26-4 The Station

Applicant: Longleaf Engineering

Location: East of 4550 Station Circle

Request: Preliminary Plat, Rezoning, and Conditional Use

Longleaf Engineering is requesting preliminary plat, rezoning, and conditional use approval for multifamily dwellings in a Neighborhood Commercial (C-2) zone. The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). The proposed action would divide the property into two lots, rezone to Neighborhood Commercial (C-2), and approve a 38 unit multifamily development.

Conditional uses are those uses that have some special impact which differs from the potential impacts of permitted uses or exceeds them in intensity, or have uniqueness such that their effect on the surrounding environment cannot be determined in advance of the use being proposed in a particular location. Whereas a use permitted by right has already been evaluated to fit within a zoning district, conditional uses must be evaluated on a case-by-case basis for compatibility at their proposed location. Approval is neither automatic nor guaranteed, and it is the responsibility of the applicant to demonstrate reasons why the request should be approved.

The Planning Commission may attach to any recommendation for conditional use approval additional criteria dealing with bufferyards, parking, lighting, building materials, or any other aspect of site plan approval they deem necessary to mitigate the impact of the proposed conditional use on the surrounding property. An example of conditions the commission may wish to consider attaching to this recommendation could include:

- **Building Materials** – For residential developments without frontage on a special corridor, the ordinance does not specify which building materials are allowed – only that metal and vinyl siding is prohibited. Since this development will likely be visible from a special corridor, the Commission could recommend that this approval include a requirement that all building materials meet the standards for special corridors. These corridors require siding to be natural materials such as wood or stone, along with options for manufactured brick or cement board.
- **Landscaping** – To help match the character of adjacent residential developments, the Commission could consider a condition that all disturbed areas be restored with sod and that straw or mulch would only be allowed in required landscaped areas.

The zoning ordinance requires that special districts contain 20% **usable** open space for active

and passive recreation. While the development appears to meet the required 20% threshold, the exact amount of open space is unclear as the calculations that are provided include parking lots, detention ponds, and other areas not allowed to be counted as open space. The amenities proposed include a dog park and pickleball court. There are also various natural buffers.

The following waivers are associated with the preliminary plat:

- **Stub Streets** – A waiver is needed for stub streets to undeveloped adjacent property. This is not included in the waiver request letter. Since the zoning ordinance requires access to townhomes be from a private street, it is not practical to require a public stub street.

The future land use plan contained within Northport Compass depicts this property as Limited Mixed Use. This request is not in conflict with the comprehensive plan.

The current site consists of an undeveloped lot zoned General Commercial (C-3) and Residential Single-Family (RS-4). It is surrounded to the north by single-family residential zoned Residential Single-Family (RS-1) and a detention pond zoned Special District (SD); to the east by undeveloped unincorporated land (no zoning); to the south by undeveloped land zoned General Commercial (C-3) and Residential Single-Family (RS-4); and to the west by retail and restaurants zoned General Commercial (C-3).

Any action on the rezoning and conditional use items will be a recommendation to City Council. Any action on the preliminary plat will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record

THE STATION
PRELIMINARY PLAT

A RESURVEY OF LOT 3 OF NORTHPORT
STATION PH 1, RES LOT 1R SUBDIVISION

Section 5, Township 21 South, Range 10 W
Parcel ID: 63 31 03 05 4 001 001.002
Total Site Area: +/- 4.76 Acres
Total Proposed Lots: 2 Lots

Owner: Dream Investment Group LLC
5326 Park Side Circle
Birmingham, AL 35244

C-2 Zoning District Requirements:

Min Lot Area: 7,500 SF
Min Lot Width: 50'
Max ISR: 0.70
Max Structure Height: 40'
Setbacks:
Front/Street: 20'
Sides: 10' & 10'
Rear: 20'

Surveyor: Lonnie J. "Jamie" Autery
PLS AL Reg No. 26279
3531 18th Avenue NE
Tuscaloosa, AL 35406

Developer: TBG Homes
1307 25th Avenue
Tuscaloosa, AL 35401

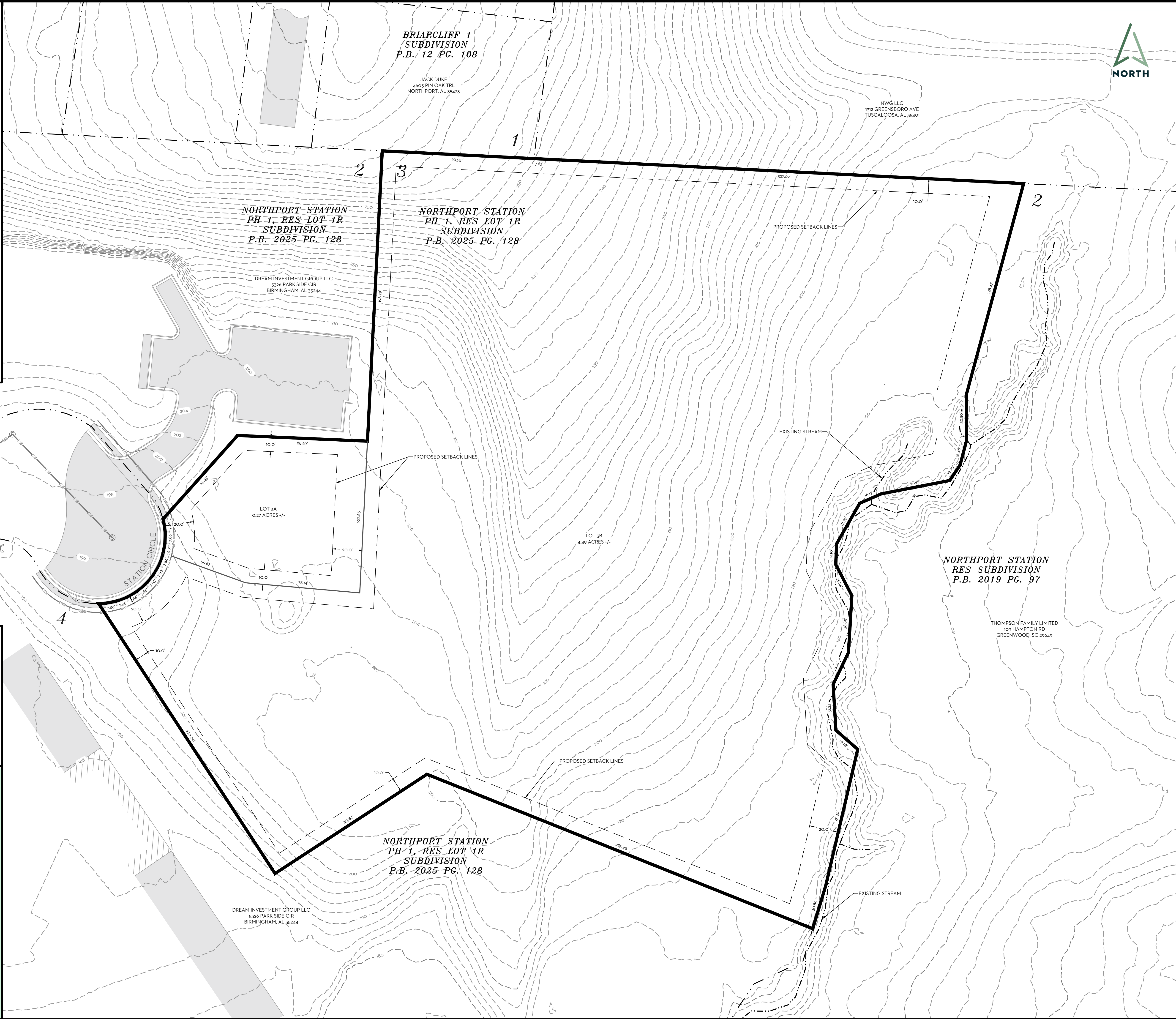
Requested Waivers: None
Requested Variances: None

NOTES

- Current Zoning: C-3 (General Commercial) & RS-4 (Residential Single-Family 4)
- Proposed Zoning: C-2 (Neighborhood Commercial)
- Sanitary sewer and water services to be provided by City of Northport.
- No portion of the site lies within a 100-year flood plain (FIRM Map 01125C0338G (1/16/2014)).

LEGEND

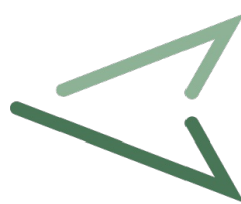
- 180 --- Existing 1' Contours
--- Subdivision Boundary
--- Development Boundary
--- Adjacent Property Lines
--- Proposed Lot Line
--- Proposed Setback Line
--- W --- Existing Water Main
--- ESS --- Existing Sanitary Sewer
--- PWM --- Proposed Water Main
--- PSS --- Proposed Sanitary Sewer
--- --- Existing Right-of-Way
--- GAS --- Existing Gas Main
- Easement
--- 36" RCP --- Existing Storm Sewer
--- 36" RCP --- Proposed Storm Sewer
--- Existing/Proposed Sidewalk
--- Existing/Proposed Asphalt
--- Existing/Proposed Fire Hydrant
--- Proposed Inlet/Junction
--- Existing Inlet/Junction
--- Proposed Step Sign
--- Proposed/Existing Sanitary Sewer Manhole



PRELIMINARY PLAT

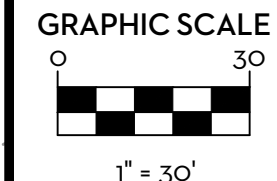
THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

LONGLEAF
ENGINEERING



1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

Rev	Date	Description
1	6/30/2026	Revised per Staff Comments
Drawn By:	RAD	Checked By:
File:	Northport Station.dwg	Date:



SHEET
1 OF 1

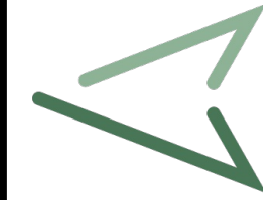


OPEN SPACE OVERVIEW

THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

LONGLEAF
ENGINEERING



COMMON AREA/OPEN SPACE			
TYPE	DESCRIPTION	AREA (AC)	% OF TOTAL SITE AREA
IMPROVED OPEN SPACE	LANDSCAPING, AMENITIES, USABLE GREEN SPACE, & DETENTION POND	0.71	16 %
GREEN SPACE	GRASSED SLOPES & AREA BEHIND UNITS	0.89	20 %
NATURAL AREA	EXISTING VEGETATION & STREAM	0.52	12 %
IMPERVIOUS SURFACES	ROADWAY, PARKING LOT, & SIDEWALKS	1.16	25 %
TOTAL OPEN SPACE		3.28	73 %

NOTES:

NO PROPOSED DWELLING UNITS ARE PLANNED TO BE SUBDIVIDED OR LOCATED ON SEPARATE LOTS.

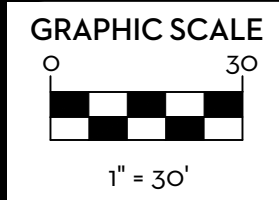
ALL AREA OUTSIDE OF DWELLING UNITS IS CONSIDERED OPEN SPACE/COMMON AREA.

LANDSCAPING SHOWN IS PRELIMINARY AND IS SUBJECT TO CHANGE. LANDSCAPING PLAN IS SHOWN FOR OPEN SPACE CALCULATIONS ONLY. SITE WILL BE REQUIRED TO ADHERE TO CITY OF NORTHPORT LANDSCAPING ORDINANCES.

IN REFERENCE TO SECTION 7.31.02.E OF THE ZONING ORDINANCE, COMMON OPEN SPACE SHALL INCLUDE BOTH IMPROVED OPEN SPACE AND GREEN SPACE. AT LEAST 20% OF THE SITE SHALL BE RESERVED AS COMMON OPEN SPACE (36% PROPOSED). AT LEAST 10% OF THE SITE SHALL BE IMPROVED OPEN SPACE (16% PROPOSED).

Rev	Date	Description
1	6/30/2026	Revised per Staff Comments

Drawn By:	RAD	Checked By:	PJG	Date:	6/12/2026
File: Northport Station.dwg					



SHEET
1 OF 1

THE STATION
SITE DEVELOPMENT PLAN

Section 5, Township 21 South, Range 10 W
Parcel ID: 63 31 03 05 4 001 001.002
Total Site Area: +/- 4.5 Acres
Total Units: 38 Apartment Units

Owner: Dream Investment Group LLC
5326 Park Side Circle
Birmingham, AL 35244

Developer: TBG Homes
1307 25th Avenue
Tuscaloosa, AL 35401

Surveyor: Lonnie J. "Jamie" Autery
PLS AL Reg No. 26279
3531 18th Avenue NE
Tuscaloosa, AL 35406

NOTES

- Current Zoning: C-3 (General Commercial) & RS-4 (Residential Single-Family 4)
- Proposed Zoning: C-2 (Neighborhood Commercial)
- Multifamily residential developments require a minimum of 20% open space. The proposed development includes 73% common space (3.3 acres). Common/open space consists of all areas within this parcel excluding the proposed residential building footprints and the setbacks/buffer areas.
- All areas located outside of the dwelling units shall be considered common area and shall be owned and maintained by the HOA.
- Parking spaces shall be provided based on the Multiple Unit Development parking requirements and the total number of bedrooms. The breakdown of bedrooms for the proposed units is not known at this stage; however, the total bedroom count shall not exceed the requirements set forth in the zoning ordinances.
- Sanitary sewer and water services to be provided by City of Northport.
- No portion of the site lies within a 100-year flood plain (FIRM Map 01125C0338G (1/16/2014)).

WATER DISTRIBUTION DESIGN INFO

Total water usage and proposed water mains shall conform to the following requirements:
Maximum daily flow = 175%, maximum hourly flow = 300%
40 - 80 psi residential pressure targeted
Velocity limited between 3 - 7 fps
Hydrant spacing limited to 1,000 feet, where all structures are within 600 feet of hydrant (approximate locations shown on plat).
Anticipated water main sizing throughout development: 8" & 6"

Multiple Unit Development Requirements:

Min Lot Area: 10,000 SF
Max ISR: 0.75
Proposed ISR: 0.43
Min Lot Width: 70'
Off-Street Parking: 1 per efficiency or 1-BR unit plus
1.5 per 2-BR unit plus 2 per 3-BR unit plus
3 per four or more bedroom unit plus
2 visitor spaces per 10 DU
73 spaces

Phase Plan:
Phase I includes 21 units.
Phase II includes 17 units.

Setbacks:
Front/Street: 25'
Sides: 10' & 10'
Rear: 25'
Max Structure Height: 40'

Requested Waivers: None
Requested Variances: None

LEGEND

--- 180 --- Existing 1' Contours
--- Subdivision Boundary
--- Development Boundary
--- Adjacent Property Lines
--- Proposed Lot Line
--- Proposed Setback Line
--- W --- Existing Water Main
--- ESS --- Existing Sanitary Sewer
--- PWM --- Proposed Water Main
--- PSS --- Proposed Sanitary Sewer
--- --- Existing Right-of-Way
--- GAS --- Existing Gas Main

--- Easement
--- 36" RCP --- Existing Storm Sewer
--- 36" RCP --- Proposed Storm Sewer
--- Existing/Proposed Sidewalk
--- Existing/Proposed Asphalt
--- Existing/Proposed Fire Hydrant
--- Proposed Inlet/Junction
--- Existing Inlet/Junction
--- Proposed Stop Sign
--- Proposed/Existing Sanitary Sewer Manhole

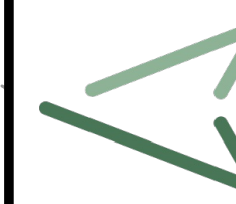


SITE DEVELOPMENT PLAN

THE STATION - A MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

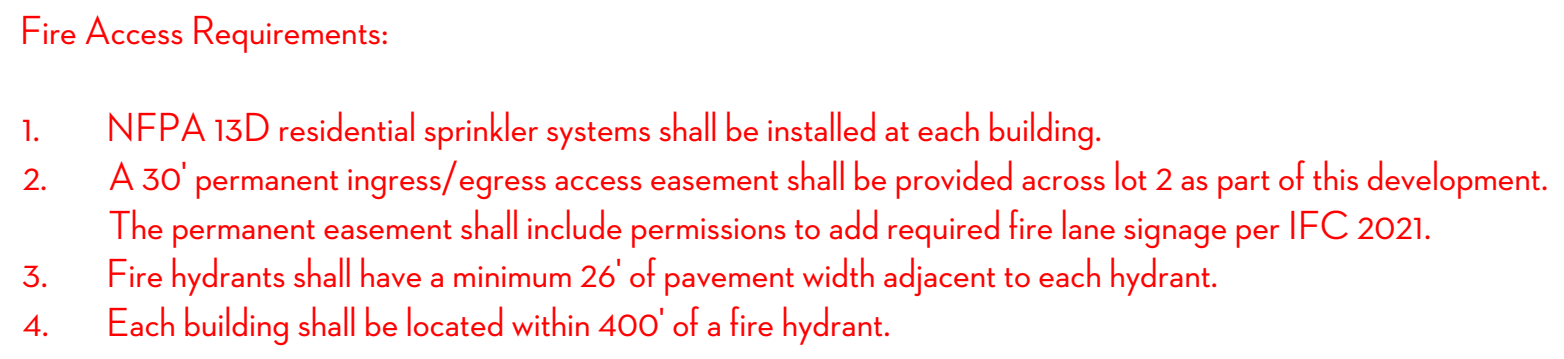
LONGLEAF
ENGINEERING



Rev	Date	Description
1	6/30/2026	Revised per Staff Comments
Drawn By:	RAD	Checked By:
File:	Northport Station.dwg	Date:

GRAPHIC SCALE
0 30
1" = 30'

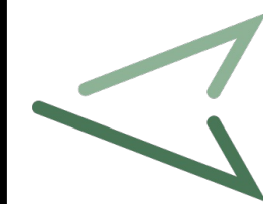
SHEET
1 OF 1



NORTHPORT STATION MULTIFAMILY DEVELOPMENT
STATION CIRCLE
NORTHPORT, ALABAMA

1927 7th Street
Tuscaloosa, Alabama 35401
Phone (205) 345-5646

LONGLEAF
ENGINEERING

[illegible]

GRAPHIC SCALE

0 20



1" = 20'

SHEET
1 OF 1



City of Northport

Designation of Agent Form

All applications, plans, and supporting documents may be submitted by email to planning@cityofnorthport.org.

I, Dream Investment Group LLC, being owner of the property which is the subject of this application hereby authorize Longleaf Engineering, to act as my representative with the City of Northport's (Board of Zoning, and/or Planning Commission, and/or City Council), as required by the type of request listed on the attached application form.

Property Owner Signature: [Signature]

Date: 6 15 26

Property Owner Mailing Address: Dream Investment Group LLC
4628 Montevallo Rd. Birmingham, AL 35210
Phone Number: 205 703 9718

Authorized Agent Mailing Address: 1927 7th Street
Tuscaloosa, AL 35401
Phone Number: 205 345 5646

STATE OF ALABAMA

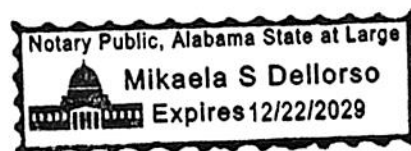
COUNTY OF TUSCALOOSA

I, Mikaela Seung-Min Dellorso, a Notary Public in and for said County and State, hereby certify that Mohinder Singh, whose name is signed to the foregoing document, and who is known to me or acknowledged before me on this day, that being informed of the contents of said document, did execute the same voluntarily on the day that bears the same date.

Given my hand and seal of office this 16 day of June, 2026

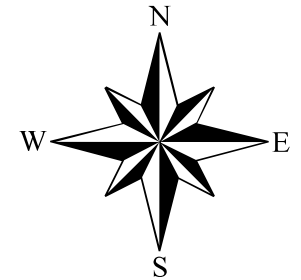
[Signature]
Notary Public

My Commission Expires: 12/22/2029



City of Northport Planning Commission

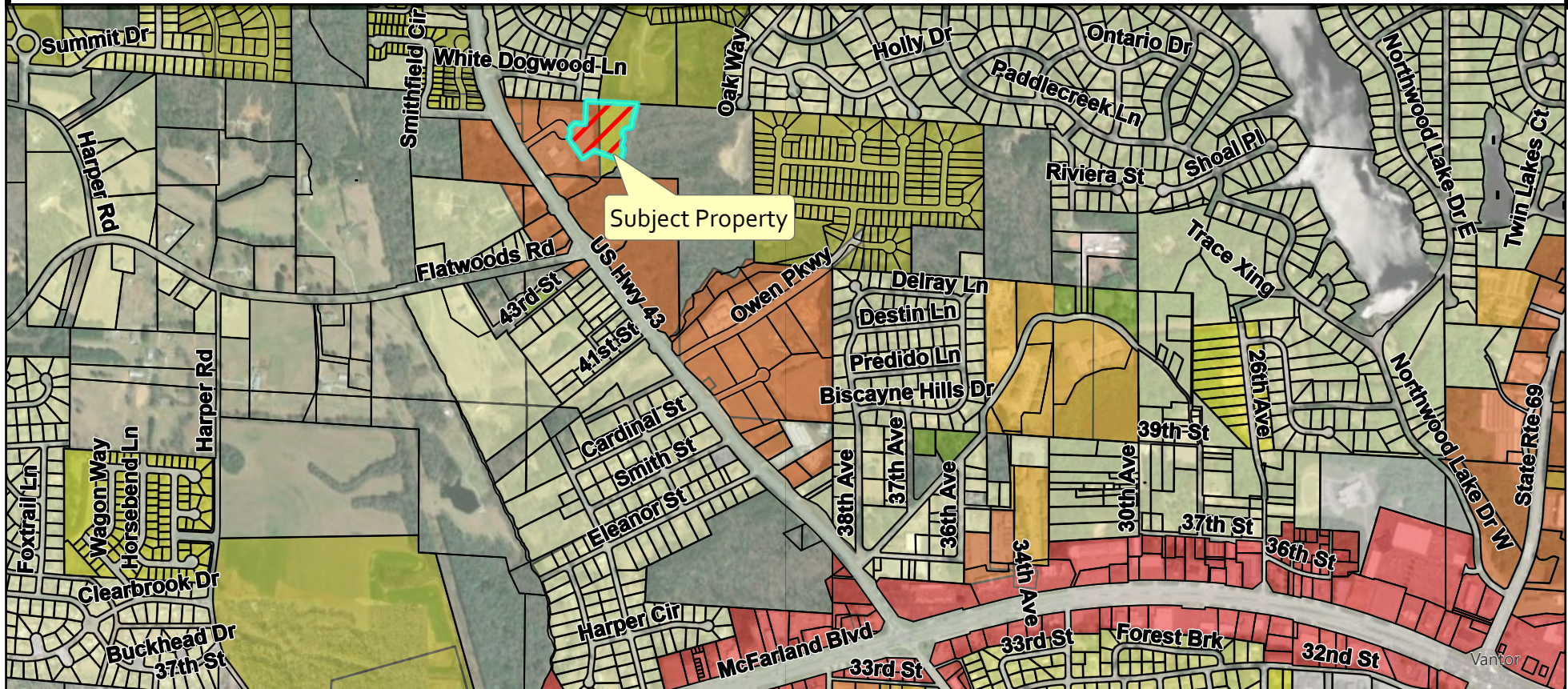
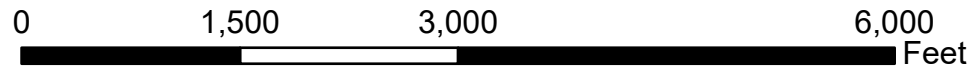
Preliminary Plat, Conditional Use & Rezoning Request



Zoning

- Agriculture
- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Multi-Family
- Special District
- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 3
- Residential Single-Family - 4
- Parcels_June2026
- Subject Property

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





CITY OF NORTHPORT

CERTIFICATION OF RECORD

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

Ordinance [REDACTED] Entitled: Ordinance of Conditional Use approval for multifamily dwellings in a Neighborhood Commercial zoning district for the property located east of 4550 Station Circle.

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

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

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

S E A L

Tera Tubbs, City Administrator

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

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



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

AGENDA ITEM NO. 9.a.3.

MEETING DATE: August 17, 2026

SUBJECT: First Reading, Amending Section 62-32 of the Municipal Code pertaining to Planning and Zoning fees

Unfinished Business:

Public Hearing:

New Business:

First Reading: X

Consent Agenda:

Second Reading:

Prepared By: Julie Ramm

Approved By: Julie Ramm

Summary:

This ordinance will rename Section 62-32 and amend the fee schedule for Planning and Engineering fees. Currently, Section 62-32 is titled Planning and Zoning fees. Staff proposes to rename this section to incorporate Engineering fees and update the fee schedule as shown in Exhibit A of the proposed ordinance.

Recommendation:

To approve the ordinance.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

None needed for a first reading.

ORDINANCE NO. 22

**AN ORDINANCE AMENDING PORTIONS OF CHAPTER 62 PERTAINING TO
PLANNING & ENGINEERING FEES**

WHEREAS, Section 62-32 of the Northport Municipal Code pertains to Planning and zoning fees; and

WHEREAS, staff is recommending renaming this section to include all Planning and Engineering fees; and

WHEREAS, an amended fee schedule has been presented to the City Council at a work session.

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

1. Section 62-32 of the Northport City Code is hereby added to read as follows on Exhibit "A" which is attached hereto and incorporated herein by reference as if fully set out verbatim.
2. This Ordinance shall become effective immediately.
3. This Ordinance expressly does not repeal or otherwise affect any other provisions of the Code of Ordinances of the City of Northport, Alabama.

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

ORDAINED AND DONE this 1st day of September, 2026.

**CITY COUNCIL OF THE CITY OF
NORTHPORT**

BY: _____
Jamie Dykes, Its

ATTEST:
President

Tera Tubbs, City Administrator

APPROVED this 1st day of September, 2026

Dale Phillips, Mayor

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

Tera Tubbs, City Administrator

1st Reading: August 17, 2026

Motion:

2nd Reading: September 1, 2026

Motion By:

Second By:

Publication: _____, 2026

EXHIBIT “A”

Sec. 62-32. Planning and Engineering fees.

Submittal	Current Fee	Proposed Fee	Associated Approvals & Information
Master Subdivision Plan	\$250	\$100 + 20/lot	Planning Commission
Preliminary Plat	\$250	\$100 + 20/lot	Planning Commission
Final Plat	\$75	\$50 + 20/lot	Staff
Conditional Use	\$75	\$150	Planning Commission/City Council
Annexation with Original Zoning	\$0	\$0	Planning Commission/City Council
Rezoning	\$100	<40 ac \$300; >40 ac \$500	Planning Commission/City Council
Variance - single dwelling unit	\$75	\$100	Zoning Board of Adjustment
Special Exception - single dwelling unit	\$75	\$100	Zoning Board of Adjustment
Variance - all other	\$75	\$300	Zoning Board of Adjustment
Special Exception - all other	\$75	\$300	Zoning Board of Adjustment
Administrative Appeal	\$75	\$75	Zoning Board of Adjustment
Adjoining Property Owner Notification	current USPS rate	current USPS rate	Submittals requiring public notification
Advertisement Fees for Planning Commission ¹	\$25	\$25	Submittals requiring public notification
Home Occupaion	\$0	\$50	Staff
Short Term Rental	\$0	\$100	Staff
Commercial fence permit	\$25	\$75	Staff
Residential fence permit	\$15	\$20	Staff
Sign permit	\$1/sq ft	\$1/sq ft	Staff
Land Development Permit	\$250	\$350	Staff
Site Plan Review	\$250	\$350	Staff
LDP resubmittal ²	\$0	\$150	Staff
Work in ROW	\$25 fee; \$725 deposit	\$75 fee; \$725 deposit	Staff
¹ Advertisement fees for City Council will be charged at the actual advertisement fee			
² Resubmittal fee may be applied on 4th revision			



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: August 17, 2026

SUBJECT: Resolution authorizing the Mayor to enter into a Participation Agreement with Alabama Municipal Workers Compensation Fund (MWCF)

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Joseph Rose

Approved By: Joseph Rose

Summary:

This resolution will authorize the Mayor to execute the participation agreement between the City of Northport and Alabama Municipal Workers Compensation Fund. This agreement will continue to provide statutory benefits prescribed by the Alabama Workers' Compensation Law for Employees of such Member.

Recommendation:

Adopt the resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution authorizing the Mayor to execute the participation agreement with MWCF.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT
WITH ALABAMA MUNICIPAL WORKERS COMPENSATION FUND (MWCF).**

WHEREAS, the City of Northport is required by Alabama Worker's Compensation Law to provide statutory benefits; and

WHEREAS, the City of Northport wishes to comply with the Alabama Worker's Compensation Act.

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

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

RESOLVED AND DONE this 17th day of August, 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

BY: _____

Jamie Dykes, Its President

ATTEST:

Tera Tubbs
City Administrator

Reading: August 17th, 2026
Motion By:
Second By:

EXHIBIT “A”



STATE OF ALABAMA }
 }
COUNTY OF MONTGOMERY }

PARTICIPATION AGREEMENT

THIS PARTICIPATION AGREEMENT (“Agreement”) is entered into by and between MUNICIPAL WORKERS COMPENSATION FUND, INC., hereafter referred to as “Fund” and the undersigned of the State of Alabama, hereafter referred to as “Member ” for the purposes of providing statutory benefits prescribed by the Alabama Workers’ Compensation Law for Employees of such Member.

WITNESSETH:

WHEREAS, the undersigned desires to become one of the Members of a Self-Insurance Group Fund. The conditions of Membership agreed upon by and between the parties are as follows:

1. DEFINITIONS

- A. Alabama Workers’ Compensation Law – The Alabama Workers’ Compensation Act (Title 25, Chapter 5 of the Alabama Code, 1975 or any amendments or successor provisions thereto) but not including §25-5-11, or §25-5-11.1, and any and all rules and regulations thereunder, including rules and regulations of the Department as in effect from time to time.
- B. By-Laws- The document approved by the Board which governs the operation and administration of the Fund, as amended from time to time.
- C. Claim – A report of injury or illness which may give rise to payment of workers’ compensation benefits pursuant to the Alabama Workers’ Compensation Law.
- D. Loss – Loss shall mean actual payments, less recoveries, legally made by the Member to Employees and their dependents in satisfaction of: (a) statutory benefits, (b) settlement of suits and claims, (c) awards and judgments. Loss shall also include Claim Expenses paid by the Employer or on its behalf. The term loss shall not include the items specifically excluded in “Exclusions from Loss.”
- E. Claims Expenses – Claims expenses shall mean court costs, interest upon awards and judgments and the reasonable allocated costs of investigation, adjustment, defense, and appeal, including pension or appeal bond costs provided that the prosecution of such appeal and/or the posting of such pension or appeal bond is approved by the Fund or claims servicing company of claims, suits, or proceedings brought against Member under the Workers’ Compensation or any other costs and expenses pursuant to industry



standard. Separate insurance coverage for claims under Alabama's Employer's Liability Act is provided through the Fund's excess insurance carrier up to the specified limits.

- F. Exclusions from Loss – Exclusions from loss shall refer to the following amounts paid by the Member and specifically excluded from the term Loss:
- a. Salaries, wages, and remuneration provided to Employees.
 - b. Fees to the Member's claims service company and/or cost of self-administration of claims;
 - c. Fines or penalties assessed against Member for any violation by Member, or its representative(s), of any statute or regulation, unless the fines and penalties result from a reasonable dispute as to Workers' Compensation benefits owed by Member;
 - d. Assessments and taxes made upon Member of the Fund whether imposed by statute, regulation, or otherwise;
 - e. Any amounts required to be paid by the Member because of:
 1. Serious and willful misconduct of Member, including intentional torts and intentional acts or omissions resulting in injury, acts, or omissions taken with reckless disregard of the possible occurrence of an injury or acts or omissions taken that are substantially certain to result in injury, regardless of whether or not said actions may be classified in the State(s) as intentional torts,
 2. Coercion, criticism, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination against or termination of any Employee and/or related personal practices, policies, acts or omissions by the Member,
 3. Knowingly employing an Employee in violation of law,
 4. Rejection by Member of any Workers' Compensation law,
 5. Failure to comply with any health, safety, or notification law or regulation,
 - f. Loss voluntarily assumed by the Member under any contract or agreement, whether express or implied; and,
 - g. Loss for which the Member carries other workers' compensation coverage.
- G. Employee Entitled to Benefits – An employee meeting the requirements and definitions of the Alabama Workers' Compensation Law, and whose employment status and wages have been reported to the Fund at the time of the inception of the agreement, and each successive quarter and/or any unemployment compensation forms, or other reporting methods as may be required by the Fund.
- H. Department – State of Alabama Department of Workforce.



- I. Director – Director of the State of Alabama Department of Workforce.
- J. Initial Enrollment – Initial calendar year, or any remaining part thereof
- K. Claims Servicing Organization – A Claims Servicing Organization approved by the Fund Board and serving as the Fund's Claims Servicing Organization pursuant to a contract between the Fund and such Claims Servicing Organization
- L. Trustees – The Members of the Board

2. TERMS OF THIS AGREEMENT

The initial term of the contract shall commence on February 1, 2027, and shall continue in force from said date until February 1, 2028, and annually thereafter until terminated. Either party may terminate participation in this Fund by giving a 30-day notice from the date of requested termination. However, the Fund has the right to cancel for non-payment of premiums and notice of said cancellation may be given to the Member with 10- days written notice, plus reasonable time for mailing unless participation is cancelled flat in the first 30 days of participation by the Member.

3. APPOINTMENT OF AGENCY

Member agrees to appoint the Fund and/or its authorized designees, to act as the Member's agents-in-fact in all matters related to Alabama Workers' Compensation Law.

4. ANNUAL ESTIMATED PAYROLL

An annual estimated payroll, by payroll classifications, will be furnished by the Member to the Fund. It is understood that this is an estimate that shall be auditable and adjustable at the end of each premium year to reflect the actual payroll of the books of the Member.

5. CONTRIBUTIONS

Member agrees to pay the Fund an Annual Contribution as established by the Board and approved by the Alabama Department of Workforce. The Fund agrees to use, as a guide, a workers' compensation rating plan as prescribed by a rating bureau to calculate and furnish each Member with individual experience modification ratings, if earned, in accordance with the provisions of the experience modification rating plan.

The Member agrees to pay premiums, in advance, for the initial coverage period commencing on the date of this agreement and thereafter, annually, on February 1st of each year. It is understood and agreed by the Member that there may be rate adjustments, as required, because of increased benefit levels mandated by amendments to the Alabama Workers' Compensation Law and published by a rating bureau.



6. PAYROLL AUDIT

The Fund reserves the right to audit the payroll records of any Member. The estimated premium for the Member shall be based upon payroll estimate and shall be payable as provided for in Section 4, above. At the end of the year, there will be submitted by the Member, actual payrolls reflected by the books of the Member and any additional amounts payable to the Fund, based upon the actual payroll, shall be paid and any lesser amounts payable shall be adjusted by refund to the Member. Upon completion of an audit and presentation to the Member, Member has one (1) year to appeal or contest audit findings. No appeal or contest may be made after one (1) year from the presentation of the audit.

7. EXCESS INSURANCE

The Fund hereby agrees to maintain excess insurance coverage for statutory workers' compensation benefits.

8. NO JOINT AND SEVERAL LIABILITY

It is agreed that the Member shall have no joint or several liability with other Members of the Fund; except that the total sum of premiums over and above fixed costs paid by all Member's shall be available for payment of Workers' Compensation claims of all Members.

9. DIVIDENDS/ELIGIBILITY

In Compliance with the Alabama Department of Workforce rules and/or regulations, any surplus to the Fund may be available for dividend credit to future premiums, or as a Fund reserve as determined and declared by the Fund's Board of Directors. To qualify for a Dividend, Member must be in the Fund for three (3) full, consecutive fund years. If Member leaves the Fund and later reenters, Member will be eligible for a Dividend only after another three (3) full, consecutive fund years within the Fund.

10. SERVICE ORGANIZATION

The Fund shall enter into a contract with a Claims Servicing Organization to service its Members with respect to claims adjusting and any other services which may be agreed to between the Claims Servicing Organization and Fund.

11. CLAIMS

- a. Administration: The Fund, through its designated Claims Servicing Organization or other designee, agrees to administer, process, investigate, and pay any and all



claims legally required to be paid by the Member under Alabama's Workers' Compensation Laws (except as otherwise stated herein), after immediate notice of injury has been given. Any penalty collectible because of untimely notice shall be borne by the Member. The Fund, through its designated Claims Servicing Organization or other designee shall also prepare all required forms, provide a defense if required, carry on all negotiations with the injured employee or his/her attorney, negotiate settlements, or otherwise adjust and dispose of any such claims. Claims Servicing Organization or other designee will retain and supervise legal counsel on behalf of the Fund and/or Member necessary for the prosecution or defense of any litigation. Services performed by the Claims Servicing Organization or other designee shall be performed where appropriate for and on behalf of Member and/or Fund.

- b. Denials: The Claims Servicing Organization may, in its sole discretion, refuse to accept the claim as covered under this agreement for workers' compensation benefits.
- c. Costs: All Claims Expenses and costs are allocated back to the individual claim file pursuant to industry standards.
- d. Subrogation: If there is a recovery from a third party, the amount recovered will be allocated back to the individual claim file, pursuant to Section 15, below.
- e. Personal Appearance: If a personal appearance by an employee or other representative of the Member is necessary in any dispute for depositions, trial, or any other purpose, the expense of such shall be paid by the Member.
- f. No Payment for Voluntary Payments or Assumption of Obligations without Consent of Fund through its Claims Servicing Organization:
 - i. Under no circumstances will the Fund be responsible for any voluntary payment, assumption of obligation, admission of liability, or expense committed to or incurred by Member without the consent of the Claims Servicing Organization.
 - ii. Member agrees that the Fund shall not be liable for any claim for which the Member is obligated to pay damages because of any such claim acceptance, voluntary settlement, commutation or payment, or other assumption of liability, by the Member with regard to such claim.
- g. No Obligations for Claims Denial by Member: Member agrees it will not dispute, deny, or make claims decisions of any manner regarding any claims made while it participates in Fund. Fund will not be liable for any claims made for which Member has disputed or denied claims.



12. NONPAYMENT

In the event the Member fails or refuses to make payments of premiums, as provided for above, the Fund reserves the right to terminate such Member by giving ten (10) days written notice. Upon such termination, the Member agrees to pay any and all premiums that are owed, pro-rata, for the period preceding termination hereunder and shall not be entitled to any part of the surplus distribution which has not been declared prior to the date of termination.

13. MEMBER COOPERATION IN CLAIMS AND/OR LITIGATION

The Member agrees that it has an ongoing obligation to report, notify, and cooperate with the Fund or its Claims Servicing Organization regarding any claims and/or litigation and to undertake any other obligation set forth within this agreement or as required by law. The Member understands that its obligations to report, notify, cooperate, or undertake any other obligation set forth herein or as required by law includes a duty of its supervisory staff or others in positions of leadership.

The Member agrees the Fund may bring suits or defend suits in controversies involving Member and/or Member's employees, under the Workers' Compensation Laws (except as otherwise provided herein) and said matters may be defended in the name of the Member by counsel selected by the Claims Servicing Organization. Member agrees to fully cooperate by supplying any information necessary to prosecute or defend such action. The Member agrees it will assist the Fund or Claims Servicing Organization upon the Fund's or Claims Servicing Organization's request, in the enforcement of any right against any person or organization which may be liable to the Member, covered employee/individual and/or the Fund because of injury or damage to which this Agreement may apply. Cooperation or acquiescence on the part of the Member with any person or organization, or representatives of such, which diminishes or tends to diminish the rights or defenses available to the Fund, shall be deemed non-cooperation.

14. NON-COVERED CLAIMS

The Fund will pay any and all claims which the Member must pay under the Alabama Workers Compensation Laws except as provided herein

- a. **VOLUNTEER FIREMEN AND AUXILIARY POLICEMEN:** The Fund will pay only medical benefits on behalf of a Member's volunteer firemen and/or auxiliary policemen provided the Member has supplied to the Fund, or its designee, a certified roster of the volunteer firemen and/or auxiliary policemen for said Member and paid the premium associated with the Member's volunteer firemen and auxiliary policemen's rosters. Certified rosters are to be provided at least twice per



year, or as changes occur to the active roster. This coverage is only for those volunteer firemen and auxiliary policemen working on behalf of a covered Member who has elected this optional coverage. Notwithstanding the above, there exists no coverage for any other type of volunteers.

- b. **MOONLIGHTING:** The Fund will neither pay any claim nor defend any claim made by a Member's employee who, at the time of the accident, was not working for the Member and who was working for another employer performing substantially similar services or any other services for the other employer.
- c. **INMATES:** The Fund will neither pay any claim nor defend any claim made by inmates, work-release employees of either the city, county, state, or any other organization of any nature.
- d. **OTHER:**
 - i. The Fund has absolutely no obligation whatsoever to defend or pay any claims made between co-employees of Member. Other matters that the Fund will neither defend nor pay for include but are not limited to the following claims: retaliatory discharge, American with Disabilities Act, intentional acts, or claims under Alabama Code §25-5-11, Alabama Code §25-5-11.1, The United States Longshoreman and Harbor Workers' Act, The Jones Act, Federal Employers Liability Act, The Alabama Employers Liability Act §25-6-1, et seq., or any amendments or successor laws' provisions to any of the aforementioned claims, or for any other local, state, or federal statute, regulation, rule, program, common law, or any other claim of any kind, other than claims specifically set forth herein and made under Alabama Workers' Compensation Law, whether such claims are asserted independently, or as a part of a suit involving claims under the workers' compensation law of Alabama.
 - ii. The obligations of the Fund under this agreement do not include payment of punitive or exemplary damages, or any other damages not imposed by the Alabama Workers' Compensation Laws.
 - iii. The Fund owes no benefits, defenses, or indemnity for claims made in which no premium was collected.
 - iv. Any defenses or indemnity under the Alabama Employers Liability Act is provided outside of this Participation Agreement and is only covered through a separate policy purchased by the Fund on Member's behalf.



15. NOTICE OF EVENT

Member agrees to immediately report in writing, and in no event later than three (3) days after Member has received notice from the any source, whether such notice is written or oral, to the Claims Servicing Organization all claims and all incidents which may give rise to a claim, regardless of severity, and on such forms, as may be prescribed by the Fund or the Claims Servicing Organization.

16. NOTICE OF LEGAL ACTION

In addition, Member agrees to immediately report in writing (in no event later than three (3) days after the Member has received notice) to the Claims Servicing Organization all legal notices to the Member, and all lawsuits against the Member relating to claims and potential claims, and further, to immediately send in writing (in no event later than three (3) days after Member has received notice) to the Claims Servicing Organization, copies of any and all demands, notices, summons, legal papers, letter of representation from an attorney, or any other correspondence which relates to or may relate to claims.

17. LACK OF NOTICE OF LEGAL ACTION

If a Member is put on notice of legal action taken by anyone against the Member and the Member does not put the designated Claims Servicing Organization on notice of the legal action by delivering a copy of any legal documents pertaining to the legal action to said representative within three (3) days of such notice of legal action, Claims Servicing Organization in its sole discretion, may refuse to defend or indemnify said claim under this agreement for workers' compensation benefits to said legal action.

18. OUT-OF-STATE/OUT OF COUNTRY EMPLOYEES; EMPLOYEES WHO MAKE A CLAIM IN ANOTHER STATE.

The Fund shall not be liable for workers' compensation defense, indemnification, or any workers' compensation or other benefits for any claims made by employees who are Out-of-State or Out-of-Country Employees. "Out-Of-State Employees" or "Out-of-Country" shall mean (i) employees who are hired outside the State of Alabama, or (ii) employees who work outside the State of Alabama. However, the Fund shall be liable for Alabama worker's compensation coverage of employees which satisfy both of the following conditions: (i) the employee is hired in the State of Alabama, and (ii) the employee works outside of the State of Alabama for only incidental travel purposes. Notwithstanding anything in this paragraph to the contrary, the Fund shall not be liable for any claims made by any employee who is



injured outside of the State of Alabama and attempts to make a claim for benefits under the workers' compensation laws of any State other than the State of Alabama. Employer agrees that the Fund is not subject to the jurisdiction of any court or administrative board or body outside the State of Alabama, and the Fund owes absolutely no duty to defend or indemnify or otherwise cover the Employer for any claims made under the laws of or in the jurisdiction of any state other than the State of Alabama.

19. MEMBER MISREPRESENTATIONS

The Member recognizes and agrees that the Fund will not be liable for defense or indemnity of any claims or judgments against the Member if the Member makes any misrepresentations to the Fund or its designated Claims Servicing Organization.

20. SUBROGATION

The Fund shall have the Member's right to prosecute any and all claims against any other party or source that may mitigate any Loss under this Agreement. The Member agrees that it and its employees will assist the Fund or its Claims Servicing Organization in any prosecution of any and all claims deemed valid by the Claims Servicing Organization against any other party or source that may mitigate any Loss under this Agreement. Any amounts recovered by Member or the Fund from any party or source that may mitigate any Loss under this Agreement shall be allocated back to the individual claim file according to the excess agreement and standard operating procedures.

21. COMPLIANCE WITH LAWS AND POLICIES

The Member agrees to comply with the Alabama Workers' Compensation Law, and any other applicable provisions of any law and any and all other agreements or contracts entered into between Member and the Fund.

22. RIGHT TO INSPECT

Member agrees that the Fund or Claims Servicing Organization or their designees may, but is not obligated to, at any time and from time to time enter Member's premises and job site(s) for purposes of conducting safety, loss control, or other related inspections, and Member agrees to cooperate fully with any such inspections. Member agrees that, while the Fund or the Claims Servicing Organization may provide reports on conditions and recommend changes with respect to such inspections, the Fund and the Claims Servicing Organization are not undertaking to perform any duty to provide for the health or safety of



Member's employees or the public and that the Fund and Claims Servicing Organization are not warranting or guaranteeing that Member's workplace is safe or healthful or complies with laws, regulations, codes or standards by conducting such inspections.

23. WAIVER OF CLASS ACTION LAWSUITS

Member, to the full extent permitted by law, hereby knowingly, intentionally, and voluntarily, after the opportunity to obtain the advice of counsel, waives, relinquishes and forever foregoes the right to bring a class-action lawsuit in a Federal or State Court in any action or proceeding, including, without limitation, any contract or tort action, brought by Member against the Fund and/or Claims Servicing Organization based upon, or arising out of, or in any way relating to, or in connection with this Agreement, or any course of conduct, act, omission, course of dealing, statements (whether verbal or written) or actions of any person, in connection with the Agreement, including, without limitation, in any counter-claim which the Member may be permitted to assert hereunder, whether grounded in contract, tort, or otherwise. This waiver by the Member of its right to bring a class-action lawsuit, or to participate as a class member in any class-action lawsuit, in any Federal or State Court, is a material inducement for the Fund to enter into this Agreement with the Member.

24. ARBITRATION

Excluding premium collection disputes, all unresolvable disputes or claims relating to or arising out of (i) this Participation Agreement, in any way, (ii) any relationships that result from this Participation Agreement, or (iii) to the scope or enforceability of this Participation Agreement, and whether any such dispute or claim is based in contract, tort or otherwise, shall be resolved by binding arbitration under the expedited procedures of the American Arbitration Association (AAA) and the Federal Arbitration Act in Title 9 of the US Code. Arbitration hearings will be held in Montgomery, Alabama. The demand for arbitration may be made before or after commencement of any litigation. A single arbitrator will be appointed by the AAA and will be an attorney or a retired judge. Any issue considering whether or the extent to which a dispute or claim is subject to arbitration, including but not limited to issues relating to the validity or enforceability of these arbitration provisions, shall be determined by the arbitrator. All statutes of limitations or other defenses relating to the timeliness of the assertion of a dispute or claim that otherwise would be applicable to an action brought in a court of law shall be applicable in any such arbitration, and the commencement of an arbitration under this Participation Agreement shall be deemed the commencement of an action for such purposes. No provision of this paragraph shall restrict the ability of any person to exercise all rights and remedies available under



applicable law or this Participation Agreement; provided, however, that the exercise of those rights or remedies is subject to the right of any other person to demand arbitration as provided herein. The commencement of legal action by a person entitled to demand arbitration does not waive the right of that person to demand arbitration with respect to any counterclaim or other claim. No person entitled to demand arbitration hereunder shall be permitted to assert a dispute or claim that is on behalf of any other person. Similarly, an arbitration proceeding under this Participation Agreement may not be consolidated with other arbitration proceedings. Judgment upon the award rendered in arbitration shall be final and may be entered in any court, state or federal, having jurisdiction. Prior to formal arbitration, the parties agree to mediate claims otherwise subject to arbitration with a private mediator jointly selected by the parties. If the parties cannot agree on a mediator, each party will select two mediators who must be registered with the Alabama Center for Dispute Resolution, Inc., and a mediator will be selected by random selection by the Director of the Alabama Center for Dispute Resolution. The parties will share the costs of mediation equally unless otherwise determined by agreement of the parties.

IF A DISPUTE OR CLAIM IS NOT SUBJECT TO ARBITRATION FOR ANY REASON, THEN THE DISPUTE OR CLAIM SHALL BE DECIDED IN AN ALABAMA COURT OF COMPETENT JURISDICTION WITHOUT A JURY. EMPLOYER AND THE FUND IRREVOCABLY WAIVE ALL RIGHTS TO A TRIAL BY JURY.

25. ENTIRE AGREEMENT

This Participation Agreement represents the entire agreement of the parties with respect to Member's membership in the Fund and supersedes any prior agreement, arrangement or understanding, whether oral or written, between the Fund and Member concerning the obligations of the Fund and Member. Member agrees that by executing this Participation Agreement it understands and agrees that the Fund is simply a legal vehicle by which each Member has joined together in providing a self-funded workers' compensation program to provide workers' compensation benefits to its employees under the laws of the State of Alabama. This Participation Agreement is not an insurance contract, and the Fund is not an insurer. The Fund is not an insurance agency, and no Fund employee is acting as an insurance agent as to this Participation Agreement or for purposes of any Board approved program that may be offered to Fund Members.

26. ENFORCEABILITY

If any part of this Agreement is determined to be invalid or unenforceable, the validity and enforceability of the remaining provisions will not be affected.



27. NOTICE

Notice shall be effective if mailed by certified mail to The Fund at its address – Post Office Box 1270, Montgomery, Alabama, 36102, and to the Member at its mailing address as listed on the participant application or its last known mailing address. If the address of the Member changes, Member shall provide written notice to The Fund immediately.

IN WITNESS WHEREOF, the parties, by their duly authorized representatives, have hereunto set their signature to this document. The parties agree that this Agreement may be executed with a handwritten or electronic signature. If an electronic signature is affixed, it shall be valid and binding on the parties, having the same full force and effect as if a paper original had been delivered and signed using a handwritten signature.

MEMBER

Member Name: _____ Date: _____

By: _____ Chief Executive Officer

Printed Name: _____ Title: _____

ATTEST

By: _____

Printed Name: _____ Title: _____

MUNICIPAL WORKERS COMPENSATION FUND, INC.

Date: July 1, 2026

By: Richard Buttenshaw President or Secretary/Treasurer

Printed Name: Richard Buttenshaw Title: President

ATTEST:

By: Carla M. Thienpont

Printed Name: Carla M. Thienpont Title: V.P. Policy Administration, MRM



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: August 17, 2026

**SUBJECT: Resolution Accepting Change Order #1 for Water Treatment Plant Process
Residuals Removal & Disposal**

Unfinished Business:

Public Hearing:

New Business: X

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Allison Martin

Approved By: John Webb

Summary:

Resolution 26-87 was passed on May 4, 2026 by the City Council, formally awarding the bid for Water Treatment Plant Process Residuals Removal and Disposal to Denali Water Solutions, LLC., in the amount of \$179,880.00.

Attached is Change Order #1, which increases the contract price by \$41,850.00. The Utilities Department is requesting that the Council accept the Change Order. The increase is to cover additional quantities over the amount that the original bid specified. The new contract amount is \$221,730.00.

Recommendation:

Approve Change Order #1 for the Water Treatment Plant Process Residuals Removal & Disposal.

Funding Source/GL Code:

GL Code No. 50-39-512-50474 Amount: increase in amount by \$41,850.00

Motion for Consideration:

I move to approve the resolution for Change Order #1 for the Water Treatment Plant Process Residuals Removal & Disposal, which increases the contract by \$41,850.00, and authorize the City Administrator to execute the necessary documents needed to proceed with the project.

RESOLUTION NO. 26-

**RESOLUTION ACCEPTING CHANGE ORDER #1 FOR WATER TREATMENT
PLANT PROCESS RESIDUALS REMOVAL & DISPOSAL**

WHEREAS, Resolution 26-87 was passed on May 4, 2026 by the City Council, formally awarding the bid for Water Treatment Plant Process Residuals Removal & Disposal, to the lowest responsible bidder meeting specifications, Denali Water Solutions, LLC., in the amount of \$179,880.00; and

WHEREAS, ESPY Professional Services proposed Change Order #1 for said project with an increase of \$41,850.00 in the contract price, which covers additional quantities over the amount that the original bid specified. This increase makes the total contract \$221,730.00;

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

1. The City Council approves Change Order #1 for the increase of the contract price for Water Treatment Plant Process Residuals Removal & Disposal by \$41,850.00.
2. The City Administrator is hereby authorized to take all action and execute all documents required for the implementation of this Resolution.
3. The City Administrator is hereby authorized to issue and approve requisitions associated with the contracts approved by this Resolution.

RESOLVED AND DONE THIS 17th DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 17, 2026

Motion: _____

Second: _____

CONTRACT CHANGE ORDER NO.1

City of Northport

DATE: August 17, 2026
PROJECT: 2026 Process Residuals Removal and Disposal
at the Northport Water Treatment Plant
TO: Denali Water Solutions 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:

Make final adjustment to contract price per the installed quantities

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	\$ 179,880.00
LESS CONTINGENCY/ALLOWANCE	\$ 0.00
NET ORIGINAL CONTRACT PRICE	\$ 179,880.00
Net total of previous Change Orders	\$ 0.00
Previous revised Contract Price	\$ 179,880.00
This Change Order No. <u>1</u> ☒ Add ☐ Deduct	\$ 41,850.00
Revised Contract Price this date	\$ 221,730.00

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 N/A.

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.

CONTRACTING PARTIES

Denali Water Solutions LLC
By: Ray Yust
(Authorized Representative)

RECOMMENDED
By: Collins Espy
Collins Espy, P.E.
Espy Professional Services LLC

CITY OF NORTHPORT

By: _____
Tera Tubbs
City Administrator

CONTRACT CHANGE ORDER REQUEST

OWNER: City of Northport

ARCHITECT/ENGINEER: Espy Professional Services LLC

CONTRACTOR: Denali Water Solutions LLC

PROJECT: 2026 Process Residuals Removal and Disposal
at the Northport Water Treatment Plant

CHANGE ORDER REQUEST NO. One DATE: August 6, 2026

1. DESCRIPTION OF CHANGE:

Adjust contract amount per the final quantities installed in the project.

2. CHANGE ORDER COSTS: \$41,850.00

Summary of Change Order No. 1

Bid Item	Current Contract Quantity	Installed Quantity	Unit	Description	Contract Unit Cost	Current Contract Total Cost	Final Contract Total Cost	CO No. 1 Amount
1	1	1	LS	Mobilization and Demobilization	\$12,480.00	\$12,480.00	\$12,480.00	\$0.00
2	1,200,000	1,500,000	GAL	Removal of Water Treatment Plant Process Residuals	\$0.1395	\$167,400.00	\$209,250.00	\$41,850.00
Current Contract Amount						\$179,880.00		
Final Contract Amount							\$221,730.00	
Proposed Change Order No. 1 Amount								\$41,850.00

3. INSTITUTED BY: N/A

4. JUSTIFICATION OF NEED: N/A

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: N/A

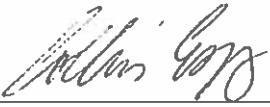
6. COSTS REVIEW: N/A

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- ☒ Minor change of a total monetary value less than required for competitive bidding.
 - ☐ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
 - ☐ Emergencies arising during the course of work.
 - ☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
 - ☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.
-

8. EXTENSION OF TIME REQUESTED: 0 Calendar Days

RECOMMENDED:

BY: 
Collins Espy, P.E.
Espy Professional Services LLC

BY: 
Adam Holloway
City of Northport

APPROVED:

BY: 
Denali Water Solutions LLC



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

AGENDA ITEM NO. 9.b.3.

MEETING DATE: August 17, 2026

SUBJECT: Resolution authorizing the City Administrator to execute an agreement with Axon Enterprise, Inc. for Body Worn Cameras

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The Northport Police Department is requesting that the City Council authorize the City Administrator to execute an agreement with Axon Enterprise, Inc. in the amount of \$437,872.86, over a 5-year period, for 60 body-worn cameras, associated equipment, and storage for officers.

Recommendation:

Request be approved

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$437,872.86

Motion for Consideration:

Adopt the resolution authorizing the City Administrator to enter into an agreement with Axon Enterprise, Inc. in the amount of \$437,872.86.



Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-826483-46234TR

Issued: 07/31/2026

Quote Expiration: 06/30/2026

Estimated Contract Start Date: 11/01/2026

Account Number: 450841

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Northport Police Dept. - AL 3700-3798 26TH AVE NORTHPORT, AL 35473-2951 USA	Northport Police Dept. - AL 3700-3798 26TH AVE NORTHPORT AL 35473-2951 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Thomas Radoslovich Phone: Email: tradoslovich@axon.com Fax:	Ashley Blalock Phone: 205-339-6600 Email: ablalock@cityofnorthport.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$437,872.86
ESTIMATED TOTAL W/ TAX	\$437,872.86

Discount Summary

Average Savings Per Year	\$11,691.92
TOTAL SAVINGS	\$58,459.58

Payment Summary

Date	Subtotal	Tax	Total
Oct 2026	\$156,043.56	\$0.00	\$156,043.56
Oct 2027	\$68,325.54	\$0.00	\$68,325.54
Oct 2028	\$71,167.92	\$0.00	\$71,167.92
Oct 2029	\$71,167.92	\$0.00	\$71,167.92
Oct 2030	\$71,167.92	\$0.00	\$71,167.92
Total	\$437,872.86	\$0.00	\$437,872.86

Quote Unbundled Price:	\$496,338.00
Quote List Price:	\$439,978.80
Quote Subtotal:	\$437,872.86

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	Transfer Balance - Software and Services	1	1		\$1.00	(\$2,017.94)	(\$2,017.94)	\$0.00	(\$2,017.94)
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	60	\$78.01	\$62.52	\$62.52	\$30,009.60	\$0.00	\$30,009.60
BWCamTAP	Body Worn Camera TAP Bundle	60	60	\$52.59	\$39.00	\$39.00	\$140,400.00	\$0.00	\$140,400.00
A la Carte Hardware									
H00002	Axon Body 4 Multi-Bay Dock Bundle	8			\$1,638.90	\$1,638.90	\$13,111.20	\$0.00	\$13,111.20
HWCNAB4	Axon Body 4 Connected Hardware Bundle	60			\$1,049.00	\$1,049.00	\$62,940.00	\$0.00	\$62,940.00
A la Carte Software									
73686	Axon Evidence - Storage - Axon Device Unlimited	60	60		\$32.55	\$32.55	\$117,180.00	\$0.00	\$117,180.00
BasicLicense	Basic License Bundle	55	60		\$16.27	\$16.25	\$53,625.00	\$0.00	\$53,625.00
ProLicense	Pro License Bundle	5	60		\$48.82	\$48.75	\$14,625.00	\$0.00	\$14,625.00
A la Carte Services									
102526	PSO 1-Day Onsite Training	1	1		\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
Total							\$437,872.86	\$0.00	\$437,872.86

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Axon Body 4 Connected Hardware Bundle	100147	Axon Body 4 - Camera - First Responder Black Rapidlock US	60	1	10/01/2026
Axon Body 4 Connected Hardware Bundle	100147	Axon Body 4 - Camera - First Responder Black Rapidlock US	2	1	10/01/2026
Axon Body 4 Connected Hardware Bundle	100466	Axon Body 4 - Cable - USB-C to USB-C	66	1	10/01/2026
Axon Body 4 Connected Hardware Bundle	100775	Axon Body 4 - Magnetic Disconnect Cable	66	1	10/01/2026
Axon Body 4 Connected Hardware Bundle	74028	Axon Body - Mount - Wing Clip Rapidlock	66	1	10/01/2026
Axon Body 4 Multi-Bay Dock Bundle	100206	Axon Body 4 - Dock - Eight-Bay	8	1	10/01/2026
Axon Body 4 Multi-Bay Dock Bundle	70033	Axon Body - Dock Wall Mount - Bracket Assembly	8	1	10/01/2026
Axon Body 4 Multi-Bay Dock Bundle	71019	Axon Body - Dock Powercord - North America	8	1	10/01/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	Axon Body - TAP Refresh 1 - Dock Multi-Bay	8	1	04/01/2029
Body Worn Camera TAP Bundle	73309	Axon Body - TAP Refresh 1 - Camera	62	1	04/01/2029
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	Axon Body - TAP Refresh 2 - Dock Multi-Bay	8	1	10/01/2031
Body Worn Camera TAP Bundle	73310	Axon Body - TAP Refresh 2 - Camera	62	1	10/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	Axon Evidence - Storage - 10GB A La Carte	55	11/01/2026	10/31/2031
Basic License Bundle	73840	Axon Evidence - ECOM License - Basic	55	11/01/2026	10/31/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73683	Axon Evidence - Storage - 10GB A La Carte	15	11/01/2026	10/31/2031
Pro License Bundle	73746	Axon Evidence - ECOM License - Pro	5	11/01/2026	10/31/2031
A la Carte	73686	Axon Evidence - Storage - Axon Device Unlimited	60	11/01/2026	10/31/2031

Services

Bundle	Item	Description	QTY
A la Carte	102526	PSO 1-Day Onsite Training	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	Axon Body - TAP Warranty - Multi-Bay Dock	8	10/01/2027	10/31/2031
Body Worn Camera TAP Bundle	80464	Axon Body - TAP Warranty - Camera	60	10/01/2027	10/31/2031
Body Worn Camera TAP Bundle	80464	Axon Body - TAP Warranty - Camera	2	10/01/2027	10/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	3700-3798 26TH AVE	NORTHPORT	AL	35473-2951	USA

Payment Details

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73686	Axon Evidence - Storage - Axon Device Unlimited	60	\$24,372.02	\$0.00	\$24,372.02
Annual Payment 1	BasicLicense	Basic License Bundle	55	\$11,153.35	\$0.00	\$11,153.35
Annual Payment 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	\$6,241.63	\$0.00	\$6,241.63
Annual Payment 1	BWCamTAP	Body Worn Camera TAP Bundle	60	\$29,201.48	\$0.00	\$29,201.48
Annual Payment 1	ProLicense	Pro License Bundle	5	\$3,041.82	\$0.00	\$3,041.82
Transfer Value	100553	Transfer Balance - Software and Services	1	(\$2,017.94)	\$0.00	(\$2,017.94)
Upfront Hardware Payment	102526	PSO 1-Day Onsite Training	1	\$8,000.00	\$0.00	\$8,000.00
Upfront Hardware Payment	H00002	Axon Body 4 Multi-Bay Dock Bundle	8	\$13,111.20	\$0.00	\$13,111.20
Upfront Hardware Payment	HWCNAB4	Axon Body 4 Connected Hardware Bundle	60	\$62,940.00	\$0.00	\$62,940.00
Total				\$156,043.56	\$0.00	\$156,043.56

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	73686	Axon Evidence - Storage - Axon Device Unlimited	60	\$22,499.98	\$0.00	\$22,499.98
Annual Payment 2	BasicLicense	Basic License Bundle	55	\$10,296.65	\$0.00	\$10,296.65
Annual Payment 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	\$5,762.21	\$0.00	\$5,762.21
Annual Payment 2	BWCamTAP	Body Worn Camera TAP Bundle	60	\$26,958.52	\$0.00	\$26,958.52
Annual Payment 2	ProLicense	Pro License Bundle	5	\$2,808.18	\$0.00	\$2,808.18
Total				\$68,325.54	\$0.00	\$68,325.54

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	73686	Axon Evidence - Storage - Axon Device Unlimited	60	\$23,436.00	\$0.00	\$23,436.00
Annual Payment 3	BasicLicense	Basic License Bundle	55	\$10,725.00	\$0.00	\$10,725.00
Annual Payment 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	\$6,001.92	\$0.00	\$6,001.92
Annual Payment 3	BWCamTAP	Body Worn Camera TAP Bundle	60	\$28,080.00	\$0.00	\$28,080.00
Annual Payment 3	ProLicense	Pro License Bundle	5	\$2,925.00	\$0.00	\$2,925.00
Total				\$71,167.92	\$0.00	\$71,167.92

Oct 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	73686	Axon Evidence - Storage - Axon Device Unlimited	60	\$23,436.00	\$0.00	\$23,436.00
Annual Payment 4	BasicLicense	Basic License Bundle	55	\$10,725.00	\$0.00	\$10,725.00
Annual Payment 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	\$6,001.92	\$0.00	\$6,001.92
Annual Payment 4	BWCamTAP	Body Worn Camera TAP Bundle	60	\$28,080.00	\$0.00	\$28,080.00
Annual Payment 4	ProLicense	Pro License Bundle	5	\$2,925.00	\$0.00	\$2,925.00
Total				\$71,167.92	\$0.00	\$71,167.92

Oct 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73686	Axon Evidence - Storage - Axon Device Unlimited	60	\$23,436.00	\$0.00	\$23,436.00
Annual Payment 5	BasicLicense	Basic License Bundle	55	\$10,725.00	\$0.00	\$10,725.00
Annual Payment 5	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	8	\$6,001.92	\$0.00	\$6,001.92
Annual Payment 5	BWCamTAP	Body Worn Camera TAP Bundle	60	\$28,080.00	\$0.00	\$28,080.00
Annual Payment 5	ProLicense	Pro License Bundle	5	\$2,925.00	\$0.00	\$2,925.00
Total				\$71,167.92	\$0.00	\$71,167.92

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-595283,

Agency is terminating those contracts effective 11/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -\$2,017.94

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

7/31/2026



RESOLUTION NO. 26 -

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT WITH AXON ENTERPRISE, INC. FOR BODY WORN CAMERAS

WHEREAS, the Northport Police Department is requesting that the City Council authorize the City Administrator to execute an agreement with Axon Enterprise, Inc., for 60 body worn cameras, associated equipment, and storage for officers; and,

WHEREAS, the agreement shall cover a term of five years; and

WHEREAS, the fiscal impact for the City for this agreement will be \$437,872.86; and,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute an agreement with Axon Enterprise, Inc. in the amount of \$437,872.86 for 60 body worn cameras over a five year term and approve all requisitions associated with this contract.

RESOLVED AND DONE THIS ____ DAY OF AUGUST 2026.

**CITY COUNCIL OF THE
CITY OF NORTHPORT**

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.b.4.

MEETING DATE: August 17, 2026

SUBJECT: Resolution Authorizing Application for the Fiscal 2026 Local Law Enforcement Grants for Enforcement of Cybercrimes Program

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 requests the City Council to authorize the application for the Fiscal 2026 Local Law Enforcement Grant for the Enforcement of Cybercrimes Program. The grant awards up to \$750,000 with no match on the City's behalf. This grant will support a cybercrimes position.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. NA Amount: NA

Motion for Consideration:

I move that the City Council authorize an application for the Fiscal 2026 Local Law Enforcement Grants for the Enforcement of Cybercrimes Program.

RESOLUTION NO. 26-

**RESOLUTION AUTHORIZING APPLICATION FOR THE FISCAL YEAR 2026
LOCAL LAW ENFORCEMENT GRANTS FOR ENFORCEMENT OF CYBERCRIMES
PROGRAM**

WHEREAS, the Engineering department requests the City Council to authorize the application for the Fiscal Year 2026 Local Law Enforcement Grants for Enforcement of Cybercrimes Program; and,

WHEREAS, the project request is to support a cybercrimes position; and,

WHEREAS, the grant awards up to \$750,000 award with no match on the City's behalf.

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

That the City Council authorizes application for the Fiscal 2026 Local Law Enforcement Grants for Enforcement of Cybercrimes Program to award up to \$750,000 with no match on the City's behalf and that the Mayor, City Administrator and his/her authorized representative(s) may submit and execute any and all documentation related to the grant.

RESOLVED AND DONE THIS 17th DAY OF AUGUST 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

Jamie Dykes, Its President

ATTEST:

Tera Tubbs, City Administrator

Reading: August 17, 2026

Motion: _____

Second: _____



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

**AGENDA ITEM NO. 9.c.1.
MEETING DATE: August 17, 2026
SUBJECT: Minutes, August 3, 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 Higdon
- Council President Dykes

A quorum was declared present.

Councilor Smith and Councilor Conger were absent.

Mayor Phillips and City Administrator Tubbs were present.

PRESENTATIONS: None

APPROVAL OF THE AGENDA: Approved as printed.

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

VISITORS TO ADDRESS THE COUNCIL:

Wesley Snider – 5217 Northcliff Drive – addressed the Council regarding the Grayson Invitational Volleyball Tournament, held annually in memory of his son, Grayson Snider, to benefit the Ronald McDonald House of Alabama. He shared the tournament's purpose, announced that this year's event will be held September 11-12, thanked the community for its continued support, and encouraged donations and sponsorships. Mr. Snyder noted that flyers with additional information and contact details were available for those interested in supporting the tournament.

Chauna Goodman – 11301 Evergreen Avenue – addressed the Council regarding concerns about property maintenance and neighborhood appearance, specifically questioning whether certain items stored in front yards violate the City's nuisance ordinance. Council members and staff explained the City's ordinance and Code Enforcement process, noting that enforcement decisions are made by the appropriate officials based on the ordinance. Ms. Goodman also inquired about homeowners associations, and it was explained that an HOA may adopt standards that are more restrictive than City ordinances.

UNFINISHED BUSINESS: None.

NEW BUSINESS

Resolution 26-130 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.

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.

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

Resolution 26-131 Authorizing the City Administrator to Execute the Balancing Change Order with GFC Construction Co., Inc. for the Northport Shore Earthwork Stockpile.

This resolution authorizes the City Administrator to execute the final balancing change order with GFC Construction Co., Inc. for the Northport Shore - Earthwork Stockpile. The balancing change order decreases the contract amount by \$75,362.73 to finalize costs for the project closeout. The final project cost is \$335,443.80.

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

Resolution 26-132 Authorizing the City Administrator to Execute the Balancing Change Order with CivilCON, LLC for River Run Park - Package No. 1 Site and Utility.

This resolution authorizes 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 decreases the contract amount by \$126,407.09 to finalize costs for the project closeout. The final project cost is \$9,496,456.45.

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

Resolution 26-133 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. This resolution authorizes 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 two (2) hour response time. The cost of this agreement is the same as last year.

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

Resolution 26-134 Authorizing the City Administrator to Execute a Lighting Agreement and the Buy Down with Alabama Power Company for Bellwood Subdivision. This resolution authorizes 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.

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

Resolution 26-135 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. 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.

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

Resolution 26-136 authorizing one 2006 Ford F-550 as surplus and authorizing the sale of said vehicle to Vance Fire Protection District. 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 in the amount of \$3,500.00.

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

Resolution 26-137 authorizing one 2000 Pierce Quantam Fire Pumper as surplus and authorizing said vehicle to go to auction. This resolution declares one 2000 Pierce Quantam Fire Pumper (VIN# 4P1CT02S7YA000559) as surplus and authorizes said vehicle to go to auction.

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

Resolution 26-138 authorizing the City Administrator to execute amendment to Baseball Lifestyle Agreement. 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.

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

Resolution 26-139 authorizing the City Administrator to execute amendment to the PBR Tournaments Alabama, LLC Agreement. 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.

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

Resolution 26-140 Authorizing the City Administrator to Engage in Appraisals Services for Various Properties. This resolution authorizes the City Administrator to engage in appraisal services for various properties to support City of Northport project initiatives not to exceed \$75,000.00.

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 20, 2026 – Tera Tubbs
- 2. Bill Listing – Tera Tubbs

- 3. Purchase Requisition: Alabama League of Municipalities, Annual Membership Dues, \$11,519.00. Annual membership with the Alabama League of Municipalities provides legislative advocacy, legal assistance, training, educational resources, networking opportunities, and municipal support services.
- 4. Purchase Requisition: Gulf States Distributors in the amount of \$12,835.90 for the purchase of HiLite vests for the Police Officers.

PUBLIC HEARINGS: None.

CITY ADMINISTRATOR’S BUSINESS:

Provided additional information regarding the Heroes Banner Program, which honors current and former members of the United States Armed Forces. The banners will be displayed in the downtown area in time for Veterans Day and Memorial Day using existing light pole banner brackets. The community is encouraged to participate, and Mrs. Tubbs noted that the program may be expanded to additional areas of the city as future streetscape projects are completed.

MAYOR & COUNCIL MEMBERS’ BUSINESS: None.

ADJOURNMENT

Time: 6:00 p.m. **Motion:** Higdon | **Second:** Washington **Vote:** Motion carried unanimously.

Jamie Dykes, It’s President

ATTEST:

Tera Tubbs, City Administrator



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

AGENDA ITEM NO. 9.c.2.

MEETING DATE: August 17, 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 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
McLeod Electric Inc	INV0048137	07/31/2026	Business License Petition for R...	225.41
JBNL LLC	INV0048136	07/31/2026	Sales Tax Petition for Refund	1,598.66
Colin Johnson	INV0048139	07/31/2026	Business License Petition for R...	9.35
Big Bundts & More LLC	INV0048128	07/31/2026	Sales Tax Petition for Refund	6,357.48
Mingledorff's Incorporated	INV0048138	07/31/2026	Sales Tax Petition for Refund	1,206.59
Thompson Engineering Inc	260603519	07/28/2026	Proposal for CE&I Services for ...	6,799.92
Charles Watts	INV0047974	07/28/2026	NPCC Security Deposit Refund...	175.00
A-1 Pro Tree Service LLC	CM0000229	07/30/2026	Business License Overpayment..	112.50
Devry University Inc	INV0048129	07/31/2026	Sales Tax Petition for Refund	51.75
Healthcare Professional Long ...	INV0048140	07/31/2026	Business License Petition for R...	13,717.84
Montego Hoskins	INV0048156	08/03/2026	NPCC Security Deposit Refund...	100.00
Tawanna Samuel	INV0048157	08/03/2026	NPCC Security Deposit Refund...	100.00
				30,454.50
Department: 13 - Mayor & City Council				
Echols Middle School	INV0047987	07/28/2026	Volleyball - Grayson Invitation...	250.00
Huntington Place Elementary ...	INV0048218	08/04/2026	ADMIN - Dist Dev Funds	800.00
Department 13 - Mayor & City Council Total:				1,050.00
Department: 15 - Administrative				
Alabama League of Municipalit..	26-3567	08/05/2026	Invoice-Alabama League of M...	11,519.00
Regions Bank	2556972GF	07/27/2026	2019 GO Bond Payment 001-0...	26,333.25
Northwest Supply Co. Inc.	1031288	07/27/2026	new toilet for Tag Office bathr...	321.55
Spire	INV0047997	07/28/2026	3401 Main ave C 0420679877	138.09
Spire	INV0048001	07/28/2026	512 Main Ave 4973862222	8.30
Stericycle Inc.	8014931036	08/04/2026	Regular Service On-site (pap...	158.95
Amazon Capital Services	1PLP-TDCV-13QT	07/27/2026	belts for CH rooftop exhaust f...	10.50
Cintas	4277117184	07/28/2026	Payer # 14353428	76.99
Comcast Cable	INV0048353	08/05/2026	2001 Park St 8396 90 014 032...	327.90
Wittichen Supply Co. Inc.	S109292423.001	07/31/2026	air filters for City Hall's RTU 6B	58.00
Freedom and Glory	INV152373	08/06/2026	4 state flags 4 city flags	955.96
Turner & Turner Trust Account	INV0048455	08/06/2026	Dismissal w/ Prejudice CV-202...	5,000.00
Focus on Senior Citizens	JUN26	08/06/2026	Invoice-Focus on Senior Citize...	2,380.15
Department 15 - Administrative Total:				47,288.64
Department: 16 - Legal				
Ron Davis	INV0047975	07/28/2026	Reimbursement - Lodging	1,581.12
Lexis Nexis - Matthew Bender	3096645086	08/06/2026	July Invoice	75.00
Mary Virginia Buck	INV0048130	08/01/2026	Retainer Services - August 20...	350.00
William Terry	INV0048153	08/03/2026	Reimbursement - Lodging	690.91
Department 16 - Legal Total:				2,697.03
Department: 17 - Municipal Court				
Christopher Edward Allen	INV0047912	07/27/2026	Special Judge 7/22 7/24	1,750.00
Staples Business Advantage	6069552231	07/27/2026	Supplies	356.86
Staples Business Advantage	6069552235	07/27/2026	Supplies	523.55
Cira L. Woolbright	INV0048043	07/29/2026	Translator	240.00
Krebs Law LLC	INV0048134	08/01/2026	Judicial Services City Prosecut...	4,234.35
Paul W. Patterson II P.C.	INV0048135	08/01/2026	Judicial Services Municipal Jud...	6,354.35
Department 17 - Municipal Court Total:				13,459.11
Department: 22 - Information Technology				
A T & T	1637268110	07/22/2026	831-001-3720 096	551.62
Spectrum Business	177395401071426	07/22/2026	13205 Martin rd SPUR 177395...	62.01
Comcast Cable	INV0047817	07/23/2026	1101 MLK 8396 90 014 02071...	320.95
Comcast Cable	277862826GF	07/27/2026	Acct 931094268	10,705.50
Comcast Cable	INV0047900	07/24/2026	3500 McFarland Blvd OFC 839...	472.59
T-Mobile US Inc.	INV0048029	07/29/2026	Acct 976900299 IT	236.72

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	1TXW-9PT3-6YP6	07/23/2026	IT - USB to USB C Adapter 4 Pa...	15.28
Comcast Cable	INV0048275	08/04/2026	5410 Hwy 69N 8396 90 014 0...	539.53
J & J Telephone Inc.	868001	07/27/2026	Acct 29956	579.85
Hazem Tashkandi	INV0048160	08/03/2026	IT - Employee Reimbursement...	99.00
C Spire Business	0000693209-70	08/03/2026	CONSENT AGENDA 2/16/26 9...	6,595.80
Uniti Fiber GulfCo LLC	696619	08/04/2026	Data Service	585.00
New Horizons Communication...	C179766	08/04/2026	CORP-779914	179.51
Department 22 - Information Technology Total:				20,943.36
Department: 25 - Finance				
Amazon Capital Services	1XN3-CD97-GWR9	07/28/2026	FIN - Air Purifier	169.98
Department 25 - Finance Total:				169.98
Department: 26 - Human Resources				
DCH Occupational Medicine	00028648 -00	08/03/2026	Random Drug Screnn List Gen...	50.00
Evergreen Solutions LLC	1639-1	07/22/2026	Salary Survey	13,200.00
Department 26 - Human Resources Total:				13,250.00
Department: 28 - Planning & Inspections				
University of Alabama	INV-0050355	07/27/2026	Canvas Print	79.95
Northport Auto Supply Co. Inc.	101065922	07/29/2026	Planning #2496 - filters for PM...	27.66
Northport Gazette The	INV0048278	08/04/2026	adv ord 2305 rezone spec dist...	114.75
Department 28 - Planning & Inspections Total:				222.36
Department: 32 - Engineering				
Thompson Engineering Inc	260603526	07/28/2026	MLK Roadway - CE&I	87,807.95
Christie Cantrell	INV0047994	07/28/2026	Christie Cantrell's San Diego C...	62.76
Ward Scott Morris Achitecture	17209	08/04/2026	Potential City Hall Relocation ...	1,690.00
Savannah Nelson	INV0047992	07/28/2026	S.Nelson's Reimbursement _E...	146.55
Savannah Nelson	INV0047992	07/28/2026	S.Nelson's Reimbursement _E...	1,620.64
Savannah Nelson	INV0047992	07/28/2026	S.Nelson's Reimbursement _E...	218.75
Savannah Nelson	INV0047992	07/28/2026	S.Nelson's Reimbursement _E...	17.60
Department 32 - Engineering Total:				91,564.25
Department: 33 - Police				
Northport Auto Supply Co. Inc.	101059892	07/28/2026	CC APPROVED 10.6.25; PM pa...	18.40
Northport Auto Supply Co. Inc.	101059916	07/28/2026	Credit PO 26-0198	-18.40
NAPA Auto Parts	068055	08/03/2026	! PD #5244 - pinion nut	9.99
TRUCKWORX HOLDING CO INC	1130231812	07/27/2026	batteries for PD vehicles (BL-2)	110.73
TRUCKWORX HOLDING CO INC	1130231820	07/27/2026	batteries for PD vehicles (BL-2)	221.46
TRUCKWORX HOLDING CO INC	1130231824	07/27/2026	batteries for PD vehicles (BL-2)	256.90
Northport Auto Supply Co. Inc.	101061989	08/04/2026	CC APPROVED 10.6.25; PM pa...	193.25
GFL Environmental Inc.	UI0000041461	07/27/2026	Acct UI1703	497.45
Northport Auto Supply Co. Inc.	101063704	07/29/2026	CC APPROVED 10.6.25; PM pa...	194.00
Northport Auto Supply Co. Inc.	101062156	07/28/2026	PD #451 - AC parts & fuel pu...	928.06
Spire	INV0048000	07/28/2026	3000 Charlie Shirley Rd 21140...	17.18
Tuscaloosa Tire & Service Cen...	N299940	07/28/2026	tires - PD Vehicles (BL-2)	920.38
Tuscaloosa Tire & Service Cen...	N299941	07/28/2026	tires - PD Vehicles (BL-2)	153.77
Tuscaloosa Tire & Service Cen...	N299950	07/28/2026	tires - PD Vehicles (BL-2)	627.96
Municipal & Commercial Unif...	434910	07/27/2026	Uniforms - Forbes, Jimemez &...	208.50
Municipal & Commercial Unif...	434911	07/27/2026	K. Shelton - uniforms	51.95
Amazon Capital Services	1R1D-FDDN-H76L	08/05/2026	Neighborhood Watch Signs	199.80
Staples Business Advantage	6069552251	08/05/2026	Dispatch - toner	148.20
Galls LLC	035767148	08/05/2026	BLANKET	25.42
Northport Auto Supply Co. Inc.	101065874	07/29/2026	CC APPROVED 10.6.25; PM pa...	213.32
Alabama Association of Chiefs...	22779	07/29/2026	Chief Foster Dues	100.00
Alabama Association of Chiefs...	4405	07/29/2026	Chief's Conference - Foster	200.00
Lowe's Home Centers Inc.	89731	07/28/2026	door sweep for PD Records R...	12.33
Stivers Ford	W836-W842a	07/28/2026	2026 Ford Police Utility VIN 1...	44,226.00
Stivers Ford	W836-W842b	07/28/2026	AGENDA 4.6.26 - PD Intercep...	44,226.00
Stivers Ford	W836-W842C	07/28/2026	2026 Ford Utility VIN 1FM5K8...	44,226.00
Stivers Ford	W836-W842D	07/28/2026	2026 FORD UTILITY VIN 1FM5...	44,226.00
Stivers Ford	W836-W842E	07/28/2026	2026 FORD UTILITY VIN 1FM5...	44,226.00
Stivers Ford	W836-W842f	07/28/2026	AGENDA 4.6.26 - PD Intercep...	44,226.00

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Stivers Ford	W836-W842G	07/28/2026	2026 FORD UTILITY VIN 1FM5...	44,226.00
Sirchie Fingerprint Labs	0749022-IN	07/30/2026	sterile swabs	131.97
Northport Auto Supply Co. Inc.	101066039	07/29/2026	CC APPROVED 10.6.25; PM pa...	14.56
JLS Sales Inc.	3035440	07/30/2026	ceiling tiles for PD Records Ro...	168.48
Spire	INV0048356	08/05/2026	3721 26th Ave 1177523333	31.32
Northport Auto Supply Co. Inc.	101065804	08/03/2026	PD #442 - alternator & belt	364.72
Northport Auto Supply Co. Inc.	101066379	08/05/2026	CC APPROVED 10.6.25; PM pa...	25.91
Municipal & Commercial Unif...	435129	08/04/2026	AGENDA - 2.16.26 - PD unifor...	232.95
Municipal & Commercial Unif...	435130	08/04/2026	K. Shelton - uniforms	133.95
Wittichen Supply Co. Inc.	S109292382.001	07/31/2026	dimmer cable for PD Records ...	173.00
Employee Assistance Services	07312026- 22TESTING	08/04/2026	New Hire Psych Exam	260.00
One Source Office Products LLC	IN-QT-8383	08/04/2026	Towing Stickers	900.00
Pro-Vision LLC	INV2149779	08/06/2026	BodyCam Bundle	3,250.00
State of Alabama	INV0048133	08/01/2026	Tower Lease - August 2026	500.00
Amazon Capital Services	13XM-PXTH-69JT	08/05/2026	Front Desk Microwave	79.99
Amazon Capital Services	14LF-VQV4-NFWV	08/06/2026	community events supplies	123.63
Sequel Electrical Supply	932899182	08/04/2026	LED bulbs for PD stairwell eme...	328.24
Sequel Electrical Supply	932899185	08/04/2026	LED bulbs for PD holding cells ...	12.50
Northport Auto Supply Co. Inc.	101066040	08/05/2026	PD #455 - oil pan gasket + as n...	55.61
Northport Auto Supply Co. Inc.	101066145	08/05/2026	PD #439 - cooling fans & AC va...	200.93
Department 33 - Police Total:				321,860.41
Department: 35 - Fire				
NAFECO	1434034	07/27/2026	Tactical Pants	94.00
Spire	INV0047928	07/27/2026	12301 Mitt Lary rd 78635555...	89.42
One Source Office Products LLC	OE-QT-8449-1	07/24/2026	St 1	327.07
One Source Office Products LLC	OE-QT-8449-1	07/24/2026	St 2	300.79
One Source Office Products LLC	OE-QT-8449-1	07/24/2026	St 3	189.47
Tuscaloosa Tire & Service Cen...	N300002	07/28/2026	FD #8060 - tires for Rescue 4	739.56
TSC Service & Supply Inc.	10075	07/28/2026	Truck Soap	184.20
Sequel Electrical Supply	932864601	07/29/2026	LED bulbs for FS2 bedroom 208	24.40
One Source Office Products LLC	OE-QT-8449-2	07/29/2026	St 3	87.74
One Source Office Products LLC	OE-QT-8449-2	07/29/2026	St 4	52.21
Sunbelt Fire Inc.	00042711	07/31/2026	E4 - 3" to 5" Storz	299.00
Department 35 - Fire Total:				2,387.86
Department: 37 - Public Works				
Warrior Energy	1115829	08/05/2026	Finance Charges	6.09
B&B Roofing Inc	2776	08/04/2026	! caulking roof of Building B for..	601.00
EPIC Equipment & Service Sol...	1387880	06/15/2026	SDX SERIES 20 REEL,HOSE	5,034.38
TRUCKWORX HOLDING CO INC	1130228468.C	07/27/2026	BATTERY-12V GRP 65 TERM T...	22.57
EPIC Equipment & Service Sol...	1393912	06/15/2026	SDX SERIES 20 REEL, HOSE	-5,034.38
RPP Containers	INV72307416	07/24/2026	commercial recycling bins	1,942.00
Ellison's Tree Service	1499	08/03/2026	tree removal (Flatwoods Rd &...	1,750.00
Southern Tire Mart LLC	2090111150	07/29/2026	tires - PW Garbage trucks (BL-...	1,110.98
Glass Doctor	2-137417	08/04/2026	PW #7398 - front windshield	410.59
Lowe's Home Centers Inc.	971689	08/04/2026	mulch for Beautification proje...	189.00
Brown's Fleet & Collision Cent...	9203	08/04/2026	PW #9487 - driver door repair	1,359.05
Rehrig Pacific Company	50590009	08/04/2026	2026.06.15_ Consent Agenda -...	29,850.00
TRUCKWORX HOLDING CO INC	1130231723.C	07/27/2026	BATTERY-12V GRP 65 TERM T...	-22.57
TRUCKWORX HOLDING CO INC	1130231816	07/27/2026	batteries - Light Duty trucks (B...	128.45
TRUCKWORX HOLDING CO INC	1130231818	07/27/2026	batteries - Garbage trucks (BL...	183.76
TRUCKWORX HOLDING CO INC	1130231822	07/28/2026	batteries - Light Duty trucks (B...	110.73
NAPA Auto Parts	068441	08/03/2026	4-ton & 7-ton jack stands for ...	426.56
Tuskaloosa Lawn Equipment L...	315237	08/03/2026	PW #800g - ignition switch	43.19
T-Mobile US Inc.	INV0048030	07/29/2026	Acct 976900299 PW	1,236.18
RPP Containers	INV72307836	07/28/2026	commercial recycling bins	1,942.00
Northport Auto Supply Co. Inc.	101063494	07/28/2026	PW #5459 - valve cover gasket...	208.15
Kimball Midwest	104675130	07/29/2026	restock various shop supplies	1,100.32
TRUCKWORX HOLDING CO INC	1130232401	07/28/2026	batteries - Light Duty trucks (B...	110.73
Coker Water Authority	INV0047924	07/27/2026	Acct 101617	196.49
Spire	INV0047999	07/28/2026	1781 Harper Rd 7173423333	18.76

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen...	N299939	08/03/2026	tires - PW Trailers & Service E...	189.39
Tuscaloosa Tire & Service Cen...	N299942	07/28/2026	tires - PW Light Duty trucks (B...	371.84
Hudson Lawn Care LLC	1031	08/04/2026	(COUNCIL 3.2.26) Buckhead d...	1,550.00
Hudson Lawn Care LLC	1031a	08/04/2026	Buckhead drainage way additi...	475.00
Business Supply & Printing	7378	07/28/2026	business cards for Quinton Ge...	32.40
Ready Mix USA LLC	9453874982	07/27/2026	CC APPROVED 10.6.25; concre...	408.90
One Source Office Products LLC	OE-QT-8455-1	07/24/2026	janitorial supplies for Police (B...	120.12
Staples Business Advantage	6069552247	07/27/2026	paper, pens	77.11
Staples Business Advantage	6069552249	07/27/2026	toner for PW printers	1,245.54
Northport Auto Supply Co. Inc.	101065223	07/28/2026	PM parts & supplies for PW Li...	3.80
Northport Auto Supply Co. Inc.	101065224	07/28/2026	PM parts & supplies for PW G...	27.58
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	6.29
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	6.29
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	9.90
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	14.38
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	4.49
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	18.88
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	5.39
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	9.89
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	2.70
Amazon Capital Services	149F-HRDY-YXFK	07/27/2026	first aid kits for vehicles	11.69
Amazon Capital Services	14PF-NCJW-WWTM	07/28/2026	PW #4270 - tool box latches	183.00
Ferguson Enterprises LLC	1654438	07/29/2026	hay mat for Construction (BL-1)	288.00
Amazon Capital Services	1FTK-HVN3-L4CV	07/27/2026	air fresheners	85.14
Amazon Capital Services	1FTK-HVN3-L4CV	07/27/2026	air fresheners	21.40
McFarland Ace Hardware	7027/2	07/28/2026	propane for Forklift #1625 (BL...	24.43
Northport Auto Supply Co. Inc.	101065639	07/29/2026	hydraulic parts & supplies - H...	56.15
Northport Auto Supply Co. Inc.	101065681	07/29/2026	hydraulic parts & supplies - Tr...	274.48
Amazon Capital Services	1T6G-RRM4-3GJN	07/29/2026	2-cycle oil mix (stock)	14.69
Amazon Capital Services	1T6G-RRM4-3GJN	07/29/2026	2-cycle oil mix (stock)	14.68
Amazon Capital Services	1T6G-RRM4-3GJN	07/29/2026	2-cycle oil mix (stock)	29.38
Amazon Capital Services	1T6G-RRM4-3GJN PART 1	08/03/2026	2-cycle oil mix (stock)	29.37
Amazon Capital Services	1T6G-RRM4-3GJN PART 3	08/03/2026	2-cycle oil mix (stock)	14.69
Amazon Capital Services	1T6G-RRM4-3GJN PART2	08/03/2026	2-cycle oil mix (stock)	14.69
Amazon Capital Services	1XXV-PHVT-3GLK	07/29/2026	ZELARMAN 2 PCS Chainsaw R...	-10.99
Ervin's Workwear & Boots	220000190669	07/28/2026	CC APPROVED 10.6.25; emplo...	304.00
Power and Rubber Supply	3530940	07/30/2026	hydraulic adaptors for Shop t...	13.94
Cintas	4277119571	07/28/2026	Payer # 14385499	27.56
Fred Robertson Wrecker Servi...	B63911-1	08/05/2026	towing for PW vehicles as nee...	345.00
Walmart	df4090dd	07/28/2026	popsicles for employees	35.88
Ingram Equipment Company L...	P16617	07/28/2026	PW #6379 - hydraulic steel tu...	137.22
Ingram Equipment Company L...	P16644	07/28/2026	PW #6376 - counterbalance va...	855.90
Benton Sod Farm	030720	07/30/2026	sod for Construction projects ...	175.00
Southland International Trucks..	03C1365337	07/29/2026	PW #6377 - pressure sensor	116.93
Northport Auto Supply Co. Inc.	101066063	07/29/2026	PM parts & supplies for PW Tr...	33.16
MaintainX Inc	124F33D8-0004	07/30/2026	2026.07.20_COUNCIL - work o...	13,923.00
G & C Supply Co. Inc.	7033585	08/04/2026	mowing ahead road sign & st...	277.02
Lowe's Home Centers Inc.	92026	07/29/2026	turpentine to clean PD lobby ...	9.16
Alabama Freightliner LLC	XA202032360-01	07/29/2026	PW #4484 - driver side door s...	53.97
Southland International Trucks..	03C1365361	07/30/2026	PW #1627 - HVAC actuator	45.71
Walmart	084e87d8	07/31/2026	employee uniform hoodies (st...	115.36
EPIC Equipment & Service Sol...	1410372	08/03/2026	2026.03.23_CONSENT AGEND...	12,548.82
Amazon Capital Services	1CTR-CYVT-6HG1	07/31/2026	CREDIT PO 26-3392	-50.00
Amazon Capital Services	1KX6-NKTP-MR3G	07/31/2026	PW #4189 - backup camera kit	144.39
Amazon Capital Services	1Q44-4PM7-NGFK	07/31/2026	shelving, C batteries, mop sink...	92.56
Ervin's Workwear & Boots	220000190817	08/03/2026	CC APPROVED 10.6.25; emplo...	456.00
Waste Connections of Alabam...	2487F085	08/04/2026	Acct 6085-1018	877.50
One Source Office Products LLC	OE-QT-8475-1	07/31/2026	janitorial supplies for Utilities ...	104.67
One Source Office Products LLC	OE-QT-8476-1	07/31/2026	janitorial supplies for Utilities ...	68.00
One Source Office Products LLC	OE-QT-8477-1	07/31/2026	janitorial supplies for Public ...	68.00

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
One Source Office Products LLC	OE-QT-8478-1	07/31/2026	janitorial supplies for City Hall ...	318.47
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	2.01
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	2.68
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	10.05
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	11.39
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	2.01
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	13.39
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	2.01
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	11.39
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	1.34
One Source Office Products LLC	OE-QT-8481-1	07/31/2026	rubber boots for PW employe...	10.72
Ellison's Tree Service	1523	08/03/2026	tree removal (2102 Bellwood ...	2,100.00
Northport Auto Supply Co. Inc.	101067519	08/05/2026	PM parts & supplies for PW R...	10.90
Amazon Capital Services	16C9-PD4V-K3GP	08/03/2026	2-cycle oil mix (stock)	-29.37
Amazon Capital Services	16C9-PD4V-K3GP PART 2	08/03/2026	2-cycle oil mix (stock) PO 26-3...	-14.69
Amazon Capital Services	16C9-PD4V-K3GP PART 3	08/03/2026	2-cycle oil mix (stock)	-14.69
Amazon Capital Services	1JD6-GWMD-FYWD	08/03/2026	PW #4270 - tool box latches	-183.00
Sipsey Valley Truck & Tractor ...	810	08/05/2026	PW #4858 - diag water damag...	540.00
Cowin Equipment Company In...	RSA043183 1	08/04/2026	excavator rental for Construct...	3,170.00
Wittichen Supply Co. Inc.	S109292397.001	08/04/2026	duct work supplies	242.41
Northport Auto Supply Co. Inc.	101067922	08/06/2026	hydraulic parts & supplies - Tr...	79.45
Amazon Capital Services	1GCQ-KRNM-YMVK	08/04/2026	employee uniform shirts & ho...	246.50
Glass Doctor	2-138207	08/05/2026	PW #8289 - windshield	472.18
Cintas	4277877103	08/05/2026	PAyer # 14385499	27.56
Lowe's Home Centers Inc.	82757	08/05/2026	stock supplies for Maintenanc...	116.68
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	0.67
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	0.89
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	3.35
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	3.80
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	0.67
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	4.46
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	0.67
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	3.80
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	0.45
One Source Office Products LLC	OE-63108-1	08/05/2026	rubber boots for PW employe...	3.57
Department 37 - Public Works Total:				86,505.19

Department: 39 - Utilities

Spire	INV0047996	07/28/2026	7645 Hwy 69N 0423132222	15.62
The Ground Floor	55310	08/04/2026	Blanket - Sod	300.00
CDW Government LLC	AK1U23E	07/27/2026	Replacement Battery for FIO P...	321.23
Ricks Service Co LLC	260714-CNP-WW	07/28/2026	Council Approved - Maint. for...	5,950.00
Verizon	6148700107	07/23/2026	Acct 642325112-00001	295.27
Verizon	6148700107	07/23/2026	Acct 642325112-00001	295.28
City of Tuscaloosa Water & S...	12003534	08/04/2026	Acct 046230	55,119.83
Spire	INV0047933	07/27/2026	Northwood Garden Dr 87295...	18.76
Regions Bank	2556972WS	07/27/2026	2019 GO Bond Payment 001-0...	67,758.26
Comcast Cable	INV0047947	07/27/2026	3521 3rd St S 8396 90 014 02...	394.66
Spectrum Business	138295201072126	07/28/2026	11405 Lary Lake Rd 138295201	100.00
Mission Communications LLC	2026154	07/27/2026	Annual Service for Alarm Unit ...	647.00
T-Mobile US Inc.	INV0048031	07/29/2026	Acct 976900299 UT	515.13
Comcast Cable	INV0048052	07/29/2026	3950 3rd St S 8396 90 014 01...	363.75
Davis Materials Inc	18339	07/28/2026	57 Stone	1,767.40
Spire	INV0047998	07/28/2026	1000 Harpercreek Dr 3698223...	50.17
USA BlueBook	INV01110104	07/23/2026	Misc. Supplies for Swing Arm f...	737.48
Northport Auto Supply Co. Inc.	101063977	07/29/2026	Locator Truck #6985 PM Suppl...	14.95
Ferguson Enterprises LLC	1653264	07/28/2026	2" x 7" Full Circle Repair Clam...	539.12
Amazon Capital Services	1HMM-7KR6-FFXH	07/23/2026	UT Inventory Ice Machine Filter	116.88
Stivers Ford	71778	07/30/2026	WWTP Truck #1292 Vacuum A...	51.17
USA BlueBook	INV01111632	07/24/2026	Lab Supplies for WWTP	21.49
USA BlueBook	INV01111868	07/24/2026	Lab Supplies for WWTP	784.76

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Tuscaloosa Tire & Service Cen...	N299959	07/24/2026	Meter Truck #5413 Rear Tires	312.00
Hach	15098861	08/04/2026	Blanket - Lab Chemicals for W...	2,458.47
Empire Pipe and Supply Comp...	2262278	07/27/2026	1" Meter Registers	5,040.00
Mayer Electric Supply Compa...	36357407	08/04/2026	Contact Kit for Raw Pump at ...	1,095.00
Building Specialties Co. Inc.	71263442	07/29/2026	Utilities Deadbolt Replacement	55.00
Ander's Hardware Co. Inc.	N1317754	07/24/2026	Blanket - Misc. Materials & To...	16.74
Staples Business Advantage	6069552237	07/27/2026	#64 Rubber Bands	4.03
Staples Business Advantage	6069552237	07/27/2026	Verbatim Wired Keyboard	12.80
Staples Business Advantage	6069552237	07/27/2026	Pens (60/pk)	4.89
Staples Business Advantage	6069552237	07/27/2026	Sharp EL 1197PIII Printing Cal...	98.93
Staples Business Advantage	6069552237	07/27/2026	HP 26A Toner	244.12
Staples Business Advantage	6069552237	07/27/2026	Copy Paper	40.99
Staples Business Advantage	6069552245	07/27/2026	Invisible Tap	8.14
Staples Business Advantage	6069552245	07/27/2026	HP 414A Cyan	138.86
Staples Business Advantage	6069552245	07/27/2026	HP 414A Yellow	138.86
Staples Business Advantage	6069552245	07/27/2026	HP 414A Magenta	138.86
Warrior Waste Services LLC	I30366	07/31/2026	AGENDA (10/6/25) - Sludge H...	220.00
Warrior Waste Services LLC	I30367	07/31/2026	AGENDA (10/6/25) - Sludge H...	220.00
Southern Pipe & Supply	11414957-00	07/28/2026	3" Honda Pump Package	1,500.00
Amazon Capital Services	16LP-9GC4-LR3R	07/28/2026	WW Troy Built Mower Deck &...	184.42
Amazon Capital Services	1VQK-JP3X-RF4M	07/27/2026	APC UPS Back-UPS Pro 1500VA..	-170.89
Pace Analytical LLC	2635738943	07/28/2026	AGENDA (10/6/25) - Yearly Lab..	1,404.00
Southern Ionics Incorporated	763292	07/31/2026	Council Approved - Aluminum...	4,685.71
Northport Auto Supply Co. Inc.	101061940	07/29/2026	Water Trailer #315C Tail Light	8.40
Northport Auto Supply Co. Inc.	101065919	07/29/2026	UT Explorer #4532 PM Supplies	4.05
Morrow Water Technologies I...	3052415	07/28/2026	AGENDA (3/23/26) - Pumps fo...	32,712.00
Cintas	4277119610	07/28/2026	Payer # 14385564	28.64
Empire Pipe and Supply Comp...	2262148	07/30/2026	Council Approved - 2" Water ...	5,700.00
Pace Analytical LLC	2620496403	07/29/2026	Blanket - WWTP Sample Testi...	462.00
Lowe's Home Centers Inc.	91588	07/29/2026	Blanket - Maintenance Tools...	18.03
Allied Universal Corporation	I3108834	07/29/2026	Council Approved - Hypo for ...	8,287.44
Warrior Tractor & Equipment ...	O05686	08/04/2026	Water Backhoe #9433 Repairs	859.78
Coblentz Equipment & Parts C...	WG100848	08/03/2026	Bobcat #0179 Fork Lift Frame	665.00
Ferguson Enterprises LLC	1652183	07/31/2026	Master Locks	905.76
Cintas	4277441841	08/04/2026	Payer # 14385521	26.62
Empower Rental Group	768190-0001	07/31/2026	Blanket - Air Compressor Rent...	366.09
Empire Pipe and Supply Comp...	2260107	08/03/2026	Clow Hydrant Repair Kit	346.06
Cassady Company Inc The	Proj 25-105 Inv 9	08/04/2026	Prof. Eng. Services - 9th St Se...	3,266.00
Espy Professional Services LLC	2026-101-5	08/03/2026	Council Approved - Eng Serv. H..	5,805.00
Espy Professional Services LLC	2026-108-1-2	08/03/2026	Council Approved - Master Ag...	4,950.00
Espy Professional Services LLC	2026-108-3-2	08/04/2026	Council Approved - Master Ag...	4,950.00
Espy Professional Services LLC	2026-108-4-1	08/04/2026	Council Approved - Master Ag...	53,225.00
Verizon	610000084922	08/04/2026	UT - GPS	556.50
Lowe's Home Centers Inc.	76705	08/04/2026	Blanket - Misc. Supplies for W...	73.80
Apex Civil Construction LLC	Proj 25-105 Inv 1	08/04/2026	Council Approved - 9th St Sew...	158,710.72
Northport Auto Supply Co. Inc.	101067026	08/04/2026	Air Compressor Split Line Repa..	94.59
Northport Power Equipment I...	21324	08/04/2026	Replacement Mower Blades f...	85.00
Tuskaloosa Lawn Equipment L...	316884	08/04/2026	Replacement Mower Blades f...	56.70
Cintas	4277877086	08/04/2026	Payer # 14385564	28.64
Sequel Electrical Supply	932906046	08/05/2026	Lights for WWTP Bathroom	12.50
Lowe's Home Centers Inc.	82079	08/05/2026	6" Saw Blades	39.86

Department 39 - Utilities Total: 436,273.32

Department: 40 - Williamson Cemetery

Great Outdoor Services LLC	INV1169	08/04/2026	26.04.06_COUNCIL- Williamso...	2,800.00
----------------------------	---------	------------	--------------------------------	----------

Department 40 - Williamson Cemetery Total: 2,800.00

Department: 41 - Outside Agency Funding

Tuscaloosa Metro Animal Shel...	INV0048131	08/01/2026	Animal Control Contract - Aug...	19,473.40
Tuscaloosa County Commission	0908	08/05/2026	EMA Operations Share FY26Q3	16,589.56

Department 41 - Outside Agency Funding Total: 36,062.96

Expense Approval Report

Payment Dates: 7/30/2026 - 8/12/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 45 - 2019 Additional Sales Tax				
Navy Oaks Services LLC	1132	07/24/2026	grass and trash cleanup	160.00
Kimley-Horn and Associates In...	014520007-0626	07/31/2026	ADA Transition Plan Phase III	4,390.00
Central Alabama Asphalt & Co...	Dirt Road Inv 1	07/28/2026	Dirt Road Surface Treatment	138,960.00
Southern Heating & Cooling L...	i54983	08/03/2026	2026.07.06_CONSENT AGEND...	24,034.99
Hazen and Sawyer DPC	Proj 31763-001 Inv 1	07/31/2026	CMP Storm Sewer - TOD #1 a...	8,947.50
Department 45 - 2019 Additional Sales Tax Total:				176,492.49
Department: 46 - Parks & Recreation				
Comcast Cable	277862826RRP	07/27/2026	Acct 931094268 RRP	1,948.95
Spire	INV0047929	07/27/2026	1991 Park ST 8485182955	15.62
Parts Town LLC	2109812788	07/22/2026	lock cylinders & keys for NPCC...	76.73
Amazon Capital Services	1N7L-GLPJ-3P4J	07/27/2026	caps for UCP fountain water s...	9.88
Southern Heating & Cooling L...	i54983	08/03/2026	2026.07.06_CONSENT AGEND...	755.01
Your Real Next Step	INV0048338	08/05/2026	Invoice-Your Real Next Step	1,920.00
Capacity Sports Group LLC	INV0048132	08/01/2026	Management Fees - August 2...	30,833.33
Department 46 - Parks & Recreation Total:				35,559.52
Grand Total:				1,319,040.98

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	878,533.31
22 - MUNICIPAL COURT JUDICIAL ADMIN FUND	4,234.35
50 - WATER & SEWER FUND	436,273.32
Grand Total:	1,319,040.98

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	6,799.92
01-13-103-50245	Development Funds - Dis...	250.00
01-13-104-50245	Development Funds - Dis...	800.00
01-15-000-50100	Dues	11,519.00
01-15-000-50175	Sundry Expense	1,114.91
01-15-000-50210	Professional Services	2,380.15
01-15-000-50353	Claims	5,000.00
01-15-000-50357	Janitorial Contracts - City...	76.99
01-15-000-50371	Maintenance - Facilities	68.50
01-15-000-50383	Repair - Facilities	321.55
01-15-000-50570	Northport Community C...	327.90
01-15-000-50590	Utilities - Other	146.39
01-15-600-70009	2019 Series Warrants	26,333.25
01-16-000-50111	Software - License & Ma...	75.00
01-16-000-50247	Outsourced Legal Servic...	350.00
01-16-000-50421	Lodging	2,272.03
01-17-000-50105	Office Supplies	880.41
01-17-000-50223	Translator Expenses	240.00
01-17-000-50373	Judicial Services - Court ...	8,104.35
01-21007	Security Deposits	375.00
01-22-000-50108	Equipment - Computers...	15.28
01-22-000-50111	Software - License & Ma...	6,595.80
01-22-000-50312	Cell Phones	236.72
01-22-000-50348	Utilities - Internet	13,996.56
01-22-000-50400	Training	99.00
01-25-000-50106	Office Equipment	169.98
01-26-000-50210	Professional Services	13,200.00
01-26-000-50340	Drug Testing - Random	50.00
01-28-000-50104	Printing & Duplication - ...	79.95
01-28-000-50366	Maintenance & Repair - ...	27.66
01-28-117-50112	Advertising - ZBA	114.75
01-32-000-50420	Travel	209.31
01-32-000-50421	Lodging	1,620.64
01-32-000-50422	Meals	236.35
01-32-600-81007	MLK Improvements	87,807.95
01-32-600-82004	City Hall/Fire Station 1	1,690.00
01-33-000-50010	Hiring & Recruitment Ex...	260.00
01-33-000-50100	Dues	100.00
01-33-000-50104	Printing & Duplication	900.00
01-33-000-50105	Office Supplies	148.20
01-33-000-50111	Software - License & Ma...	3,250.00
01-33-000-50283	Uniforms	652.77
01-33-000-50295	Evidence Collection Supp...	131.97
01-33-000-50355	Communication System -...	500.00
01-33-000-50361	Maintenance - Public Saf...	513.74
01-33-000-50367	Maintenance & Repair - ...	4,491.55
01-33-000-50382	Repair - Public Safety C...	180.81
01-33-000-50398	Community Services	403.42
01-33-000-50402	Training - Departmental	200.00
01-33-000-50522	Utilities - Natural Gas	48.50

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50590	Utilities - Other	497.45
01-33-600-80000	Equipment	309,582.00
01-35-210-50283	Uniforms	94.00
01-35-210-50377	Supplies & Equipment - ...	184.20
01-35-210-50411	Maintenance & Repair - ...	739.56
01-35-210-50520	Utilities - Natural Gas	89.42
01-35-211-50434	Janitorial Supplies - Stati...	327.07
01-35-212-50360	Maintenance - Station 2	24.40
01-35-212-50434	Janitorial Supplies - Stati...	300.79
01-35-213-50434	Janitorial Supplies - Stati...	277.21
01-35-214-50434	Janitorial Supplies - Stati...	52.21
01-35-218-50227	Equipment - Engine 4	299.00
01-37-310-50104	Printing & Duplication	32.40
01-37-310-50105	Office Supplies	1,322.65
01-37-310-50111	Software - License & Ma...	13,923.00
01-37-310-50238	Personal Safety Supplies ...	8.97
01-37-310-50261	Uniform Shirts, Pants, &...	1,121.86
01-37-310-50277	Janitorial Supplies	68.00
01-37-310-50303	Cleaning/Janitorial Suppl...	257.81
01-37-310-50305	Contract Services	400.12
01-37-310-50307	Tree Trimming Services	3,850.00
01-37-310-50312	Cell Phones	1,236.18
01-37-310-50334	Equipment Rental	3,170.00
01-37-310-50337	Cleaning/Janitorial Suppl...	100.68
01-37-310-50356	Cleaning/Janitorial Suppl...	411.03
01-37-310-50359	Fuel & Oil	6.09
01-37-310-50422	Meals	35.88
01-37-310-50451	Solid Waste Authority C...	1,073.99
01-37-310-50473	Auxiliary Services Suppli...	24.43
01-37-310-50520	Utilities - Natural Gas	18.76
01-37-311-50221	Hand Tools - Beautificati...	-10.99
01-37-311-50234	Supplies - Beautification	203.69
01-37-311-50238	Personal Safety Supplies ...	9.86
01-37-312-50234	Supplies - Construction	886.58
01-37-312-50238	Personal Safety Supplies ...	23.30
01-37-313-50238	Personal Safety Supplies ...	29.57
01-37-313-50255	Garbage Carts	29,850.00
01-37-314-50234	Supplies - Maintenance	359.09
01-37-314-50238	Personal Safety Supplies ...	7.17
01-37-315-50234	Supplies - Rights of Way	29.38
01-37-315-50238	Personal Safety Supplies ...	313.75
01-37-316-50227	Equipment - Shop	426.56
01-37-316-50234	Supplies - Shop	1,100.32
01-37-316-50238	Personal Safety Supplies ...	8.07
01-37-317-50238	Personal Safety Supplies ...	25.08
01-37-318-50380	Repairs - Public Works B...	614.94
01-37-320-50360	Maintenance - Garbage ...	1,322.32
01-37-320-50380	Repairs - Garbage Trucks	1,117.22
01-37-321-50380	Repairs - Heavy Equipm...	596.15
01-37-322-50380	Repairs - Heavy Trucks	45.71
01-37-323-50360	Maintenance - Trash Tru...	33.16
01-37-323-50380	Repairs - Trash Trucks	1,766.95
01-37-324-50360	Maintenance - Light Duty..	725.55
01-37-324-50380	Repairs - Light Duty Vehi...	1,090.92
01-37-325-50227	Trailers and Service Equi...	189.39
01-37-326-50380	Repairs - Mowers & Light..	43.19
01-37-327-50360	Maintenance - Buckhead...	2,025.00
01-37-328-50238	Personal Safety Supplies ...	4.49

Account Summary

Account Number	Account Name	Payment Amount
01-37-331-50238	Personal Safety Supplies...	25.98
01-37-331-50255	Recycling Bins	3,884.00
01-37-331-50360	Maintenance - Recycling...	10.90
01-37-331-50380	Repair - Recycling Trucks	137.22
01-37-600-80000	Equipment	12,548.82
01-40000	Business License	14,065.10
01-40-000-50360	Maintenance - Williams...	2,800.00
01-40001	City Sales Taxes	9,214.48
01-41-000-50803	Metro Animal Shelter	19,473.40
01-41-000-50812	EMA Annual Funding	16,589.56
01-45-000-54101	Nuisance Abatement	160.00
01-45-000-54300	Responsible	4,390.00
01-45-000-54304	Dirt Road Infrastructure ...	138,960.00
01-45-000-54305	Storm Sewer Rehab/Rep...	8,947.50
01-45-000-54405	UCP Building	24,034.99
01-46-000-50570	Northport Community C...	1,996.73
01-46-000-50572	UCP Building	764.89
01-46-000-50575	Visitor's Center	15.62
01-46-400-50210	Professional Services	30,833.33
01-46-400-50590	Utilities - Other	1,948.95
22-17-000-50373	Judicial Services	4,234.35
50-39-510-50105	Office Supplies	29.86
50-39-510-50261	Contract Shirts and Pants	83.90
50-39-510-50312	Cell Phones	515.13
50-39-510-50336	Repairs	171.88
50-39-510-50376	Service Contracts	556.50
50-39-510-50385	Raw Water Purchases	55,119.83
50-39-510-50393	Maintenance - Heavy Eq...	665.00
50-39-510-50394	Repairs - Heavy Equipm...	868.18
50-39-510-50396	Repairs - Vehicles	382.17
50-39-510-50460	Maintenance - Light Duty..	94.59
50-39-510-50461	Repairs - Light Duty Equi...	184.42
50-39-510-50520	Utilities - Natural Gas	84.55
50-39-510-50590	Utilities - Other	858.41
50-39-511-50105	Office Supplies	384.04
50-39-512-50300	Chemicals	12,973.15
50-39-512-50313	Laboratory Supplies	2,458.47
50-39-512-50336	Repairs	1,095.00
50-39-512-50360	Maintenance	369.07
50-39-512-50454	Testing & Professional S...	1,404.00
50-39-513-50105	Office Supplies	416.58
50-39-513-50108	Equipment - Computers...	-170.89
50-39-513-50313	Laboratory Supplies	806.25
50-39-513-50323	Sludge Disposal	440.00
50-39-513-50360	Maintenance	7,492.96
50-39-513-50454	Testing & Professional S...	462.00
50-39-514-50309	Hand Tools and Equipm...	1,500.00
50-39-514-50430	Equipment Rental	366.09
50-39-514-50431	Construction & Repair S...	2,992.44
50-39-514-50473	Inventory Supplies	905.76
50-39-514-50477	Water Meters	5,040.00
50-39-514-60000	2" Meter Replacement	5,700.00
50-39-515-50214	Professional Engineering...	4,950.00
50-39-515-50389	Maintenance - Collectio...	33,359.00
50-39-600-70009	2019 Series Warrants	67,758.26
50-39-600-81409	Hightown Water Tank	5,805.00
50-39-600-81417	Greater Downtown Infra...	4,950.00
50-39-600-81517	9th Street Sewer Replac...	161,976.72

Account Summary

Account Number	Account Name	Payment Amount
50-39-600-81519	Downtown (15th & 3rd) ...	<u>53,225.00</u>
	Grand Total:	1,319,040.98

Project Account Summary

Project Account Key	Payment Amount
None	<u>1,319,040.98</u>
Grand Total:	1,319,040.98



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: August 17, 2026

SUBJECT: Purchase Requisition, Southland International, parts & labor to repair fuel system on Garbage Truck #6377, \$6,404.39

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Garbage Truck #6377 will not stay running due to issues with its fuel system. The City's Mechanic Shop was able to make some repairs in-house, but more extensive work needs to be done by specialized mechanics with more resources.

The Public Works Department is respectfully requesting approval to have Garbage Truck #6377 repaired by Southland International for \$6,404.39. This price is based on an estimate from the vendor that includes all necessary parts and labor.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-320-50380 Amount: \$6,404.39

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,404.39 to Southland International.

Unit No: 6377

City Of Northport

VIN: 1HTWCAAR1DJ296377
Model: 7400 SBA 4X2
Engine: MAXXFORCE DT 285HP/2400 GOV
Make: International Year: 2013
Delivered: 10/23/2012
In Service: 13 Years 9 Months
Mileage: 0 Eng Hrs: 0 License Plate:

Recall/AFC: No

Contact Name: MATT SIDES
Position: service-primary
Phone: (205) 210-1951
E-Mail: msides@cityofnorthport.org
PO Number:

Operation Section A	Labor Cost	Parts Cost	Core Charge	Total Cost
DIAGNOSTICS	\$390.00	\$0.00	\$0.00	\$390.00
Fuel Injector(S) (ELECTRONIC ENGINES), Replace (6) INTERNATIONAL FUEL INJECTOR; FUEL INJECTION TYPE: 4HG; NEW OR REMAN: REMANUFACTURED	\$1,170.00	\$3,199.14	\$0.00	\$4,369.14
Injector Oil Inlet Adaptor (PUCK), Replace (1) KIT SEAL,KIT, HP OIL RAIL SEAL	\$195.00	\$118.35	\$0.00	\$313.35
Boost Control Solenoid Supply Line, Replace (1) HARNESS, ENGINE BOOSTER CONTROL (1) TUBE, BOOSTER TO SOLENOID	\$292.50	\$120.15	\$0.00	\$412.65
PARTADJ - MISC PARTS	\$0.00	\$500.00	\$0.00	\$500.00
QUALITY CHECK/TEST DRIVE	\$195.00	\$0.00	\$0.00	\$195.00

Complaint:	NO START - WON'T RESTART ONCE THEY CUT IT OFF,ONCE THE ENGINE GETS HOT.
Cause:	truck came in with no start after it got to temp so i dead head the pump it building great oil pressure need to remove the valve cover and check for leaks -- removed valve cover and found it needs 2 injectors and all pucks we think they should replace all the injectors
Correction:	6 injectors, pucks, puck O-rings, boost lines

Notes: [8/7/2026 12:08 PM] - Dealer: NO START - WON'T RESTART ONCE THEY CUT IT OFF,ONCE THE ENGINE GETS HOT.

Summary	
Parts:	\$3,937.64
Core:	\$0.00
Labor:	\$2,242.50
Shop:	\$224.25
Tax:	\$0.00
TOTAL:	\$6,404.39

Effective 09/11/2025, for customers utilizing a third party (including, without limitation, fleet management companies) to manage or pay for parts or service invoices (including without limitation, using the third party's purchase order, invoice or estimate services, and such third party's payment processing systems), any and all fees deducted by such third party (or such third party's service providers) will be invoiced back to the owning customer. This quote is subject to tear down and inspection and is valid for 60 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ____/____/____



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: August 17, 2026

**SUBJECT: Purchase Requisition, Tuscaloosa County Commission, Inmate Housing,
\$42,157.50**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

The Purchase Requisition to Tuscaloosa County Commission in the amount of \$42,157.50 is for housing inmates.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 12-33-000-50233 - Metro Jail Amount: \$42,157.50

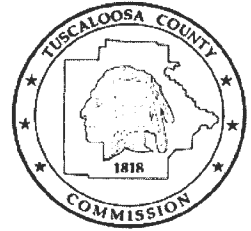
Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$42,157.00 to Tuscaloosa County Commission.

INVOICE

Tuscaloosa County Commission
PO Box 20113
Tuscaloosa, AL 35402

receivables@tuscco.com
+1 (205) 464-8220



Bill to

CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

RECEIVED
AUG 04 2026

BY: _____

Invoice details

Invoice no.: 0896
Terms: Net 30
Invoice date: 07/28/2026
Due date: 08/27/2026

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	04/30/2026	Housing of Prisoners	100-5920	APRIL 2026	1	\$14,052.50	\$14,052.50
2.	05/31/2026	Housing of Prisoners	100-5920	MAY 2026	1	\$14,052.50	\$14,052.50
3.	06/30/2026	Housing of Prisoners	100-5920	JUNE 2026	1	\$14,052.50	\$14,052.50

Total **\$42,157.50**

Please remit payment to the following address:
Tuscaloosa County Commission
Accounts Receivable
P O Box 20113
Tuscaloosa, AL 35402-0113

MUNICIPALITY AND TOWN INMATE COUNT

CITY OF NORTHPORT

	APR 2026	MAY 2026	JUN 2026	QTR TOTAL
MONTHLY ALLOWANCE	240	248	240	
TOTAL INMATES	157	137	181	475
OVERAGE	(83)	(111)	(59)	
Base Contract Amount	14,052.50	14,052.50	14,052.50	
Overage Rate: \$82.50	0.00	0.00	0.00	
Total Amount Due	14,052.50	14,052.50	14,052.50	42,157.50



Billing for April 2026

TPD- 1170 BEDS	0 BEDS OVER
<u>x 59.38</u>	
\$69,474.60	

NPD – 157

BROOKWOOD	55	
	<u>X 66 BED</u>	
TOTAL \$	3,630.00	195 BEDS LEFT

LAKEVIEW	55	
	<u>x 7 BEDS</u>	
TOTAL \$	385.00	329 BEDS LEFT

VANCE	55	
	<u>x 20 BEDS</u>	
TOTAL \$	1,100	107 BEDS LEFT



Billing for May 2026

TPD- 1170 BEDS	0 BEDS OVER
<u>x 59.38</u>	
\$69,474.60	

NPD – 137

BROOKWOOD	55	
	<u>X 44 BED</u>	
TOTAL \$	2,420.00	151 BEDS LEFT

LAKEVIEW	55	
	<u>x 19 BEDS</u>	
TOTAL \$	1,045.00	310 BEDS LEFT

VANCE	55	
	<u>x 20 BEDS</u>	
TOTAL \$	605.00	87 BEDS LEFT



Billing for June 2026

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD – 181

BROOKWOOD 55

X 33 BED

TOTAL \$ 1,815.00

118 BEDS LEFT

LAKEVIEW 55

x 35 BEDS

TOTAL \$ 1,925.00

275 BEDS LEFT

VANCE 55

x 13 BEDS

TOTAL \$ 715.00

74 BEDS LEFT



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: August 17, 2026

SUBJECT: Purchase Requisition, PD 2025 Explorer Builds, Mobile Communications America, \$89,135.48.

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 Mobile Communications America in the amount of \$89,135.48 is for installation of lights, consoles, partitions and prisoner seats in seven 2026 PD Explorers.

Recommendation:

Approve the requisition

Funding Source/GL Code:

GL Code No. 01-33-600-80000 Amount: \$89,135.48

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$89,135.48 to Mobile Communications America.



Mobile
Communications
America

MOBILE COMMUNICATIONS AMERICA
3720 HARGROVE RD EAST
TUSCALOOSA, AL 35405
Phone: 205-553-2122
Fax: 205-553-3455

QUOTATION

Page 1

1037000342

Bill To:

Northport AL City of
PO Box 569
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact: **AP/Invoicing**

Contact #:

Contact: Matthew Sides

Contact #: 205-331-8627

Date: 04/10/2026		Customer #: 114687		Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended	
1	SO	SERVICE ORDER North port PD 2026 Explorer builds. POC; Jerome Fields 205-239-3288 jfields@cityofnorthport.org	EA	0.00	0.00	
7	CUP2-1001	Self-Adjusting Double Cup Holder	EA	50.54	353.78	
7	UT-1003	Universal Rugged Cradle for approximately 11"-14" Computing Devices	EA	249.92	1,749.44	
7	C-MD-112	ACTADP,HDM,SLIDE,TS,SP	EA	270.69	1,894.83	
7	LPS-211	POWER SUPPLY ADAPTER	EA	32.54	227.78	
14	C-MCB	CONSOLE MIC CLIP BRACKET	EA	14.54	203.56	
7	USBC100-5461	Dell 5430 USBC Power Supply, Hardwire	EA	156.41	1,094.87	
7	C-HDM-205	HAV PLE, TELE, HDM, SDMT, 14H	EA	192.31	1,346.17	
7	C-VS-0618-INUT	2020 Explorer High Flat Console X1) C-EB30-APS-1P X1) C-EB40-CCS-1P X1) C-EB40-WSB-1P	EA	465.92	3,261.44	
7	C-PM-124-PC	Brother PocketJet Printer Mount for Ford	EA	189.69	1,327.83	
7	35-10085	Defender Modular Frnt Partition Complete Ford piu	EA	788.45	5,519.15	
7	35-12045	Defender Rear Partition ford piu	EA	433.04	3,031.28	
7	35-16045	Defender Side Window Guards ford piu	EA	219.94	1,539.58	
14	MMSU-1	MAGNETIC MICROPHONE HOLDER SINGLE UNIT KIT	EA	39.95	559.30	
7	800-0011	3x10" single arm rest pad w/ Telescopic Post	EA	139.51	976.57	
7	SUV39-2-000	SUV Locker, 2.0 – Standard	EA	1,037.00	7,259.00	



Mobile
Communications
America

MOBILE COMMUNICATIONS AMERICA
3720 HARGROVE RD EAST
TUSCALOOSA, AL 35405
Phone: 205-553-2122
Fax: 205-553-3455

QUOTATION

Page 2

1037000342

Bill To:

Northport AL City of
PO Box 569
Northport, AL 35476

Ship To:

Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact: **AP/Invoicing**

Contact #:

Contact: Matthew Sides

Contact #: 205-331-8627

Date: 04/10/2026		Customer #: 114687	Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended
7	FER2020KIT	Ford PIU Riser Install Kit	EA	216.99	1,518.93
7	whe-9XT2EEEE	EDGE 9XT DUO WCX 54" E/E/E/E	EA	1,687.16	11,810.12
7	whe-9XTENDX KIT	EDGE SMOKED LENSE KIT	EA	32.00	224.00
7	whe-MBEZ105	E-Z LIGHTBAR MT KIT #105 BLACK	EA	0.00	0.00
7	WHE-C399	CENCOM CORE	EA	1,255.13	8,785.91
7	WHE-C399SP	Whelen Core - Scanport Interface	EA	0.00	0.00
7	WHE-CCTL6	CORE HEAD W/ROTARY KNOB	EA	0.00	0.00
7	WHE-SA315P	SPEAKER 100 WATT	EA	0.00	0.00
7	WHE-SAK75D	25 PIU Grill Speaker Mount Driver Side	EA	0.00	0.00
7	WHE-CV2V	Vehicle to Vehicle Sync Module	EA	216.00	1,512.00
42	whe-TSS0EX	T-SERIES SURFACENT BLU-WHT/SMK	EA	119.23	5,007.66
14	whe-TSS0JCX	T-SERIES SURFACE TRIO RBW/SMK	EA	178.21	2,494.94
14	WHE-TIONBKT1	Optional Universal "L" Mounting Bracket for One TLI™ Lighthead	EA	20.00	280.00
7	CG-X	CHARGE GUARD SELECT	EA	79.62	557.34
7	LAG-102	Partition bracket	EA	70.00	490.00
7	LAG-101	Partition bracket	EA	70.00	490.00
7	S&H	SHIPPING/HANDLING	EA	372.00	2,604.00
7	INSTALL-KIT	Install Parts	EA	388.00	2,716.00
7	VI-LO	VEHICLE INS/REM LABOR ONLY	EA	2,900.00	20,300.00

Installation of all listed equipment at MCA Tuscaloosa location and customer supplied Radio, Radar and Cradelpoint.



MOBILE COMMUNICATIONS AMERICA
3720 HARGROVE RD EAST
TUSCALOOSA, AL 35405
Phone: 205-553-2122
Fax: 205-553-3455

QUOTATION
1037000342

Page 3

Bill To:
Northport AL City of
PO Box 569
Northport, AL 35476

Ship To:
Northport AL City of
3500 Mcfarland Blvd
Northport, AL 35476

Contact: **AP/Invoicing**
Contact #:

Contact: Matthew Sides
Contact #: 205-331-8627

Date: 04/10/2026		Customer #: 114687	Terms: NET 30 DAYS		
Qty	Item	Description	U/M	Unit Price	Extended

Accepted By: _____ **Date:** _____

Please contact customer representative by phone or email with any questions:

Customer Rep: Ben Griffith
Phone #: 205-415-0969
Email: bengriffith@callmc.com

Subtotal : \$89,135.48
Tax : \$0.00
Total Quote : \$89,135.48

Quote Valid for 30 Days.

Payments over \$150,000 should be made electronically via ACH. Check payments exceeding \$150,000 may not be accepted unless an approved exception has been granted. Acceptance is at the company's discretion and may be subject to public sector requirements, contractual obligations, or other business considerations.

Effective August 1, 2018, all credit card payments are subject to a 2% convenience fee

All orders are subject to the MCA Terms and Conditions attached hereto and incorporated by reference.

Order are also subject to partial shipment and partial invoice.

Tax calculations provided are estimates and are subject to change.



To: The Alabama Alcoholic Beverage Control Board

Reem Food Mart LLC dba Northport Smoke Shop located at 2110 Lurleen B. Wallace

Northport, Alabama 35476 applied to the City of Northport, Alabama for the

following type(s) of license(s):

050 Retail Beer License (off premises only) & 070 Retail Table Wine (off premises only)

Said application was ☒ Approved ☐ Disapproved

I certify the above is an official action of the Northport City Council at their ☒ regular
☐ special meeting held on August 17, 2026.

Tera Tubbs
City Administrator

8/17/2026

Date

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

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