

NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 18, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

- a. Justin Hoyle - Address Safety Concerns Involving Our City

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance declaring 2026 Severe Weather Preparedness Tax Holiday - Darren McGee

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

b. Resolutions of a Temporary Nature

- 1. Resolution Selecting Northport Restaurant Group, LLC as Concessionaire for Northport Shore, and Authorizing the City Administrator to Negotiate a Contract for Concessionaire Services - Brad Matthews
- 2. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Icy Hot Murals for River Run Park - Package No. 7 Sign Painting - Brad Matthews

c. Consent Agenda

- 1. Minutes, August 4, 2025 - Glenda Webb
- 2. Bill Listing - Glenda Webb
- 3. Purchase Requisition, Work Order Software Program for the Public Works Departments; MaintainX, \$12,348.00 - Brooke Starnes
- 4. Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rea Bell & Furgerson, PC, \$9,426.90 - Ron Davis
- 5. Purchase Requisition, Wiring Harness Replacement for Recycling Truck #2855; Alabama Freightliner, \$6,192.20 - Brooke Starnes
- 6. Purchase Requisition, Barrier Railing for 5th Street Bridge, Alabama Pipe & Supply, \$31,082.00 - Brad Matthews
- 7. Purchase Requisition, Tuscaloosa County Commission, Inmate Housing, \$42,322.50 - Gerald Burton
- 8. Purchase Requisition, Struthers Recreation for Tiger Park Swings, \$13,053.58 - Brad Matthews
- 9. Purchase Requisition, Integration with OKTA for SMS Support, Carahsoft, \$12,419.35 - Scott Murphy
- 10. Purchase Requisition, Carpet Replacement at Fire Station #1, Wheat's Carpet One, \$8,191.84 - Chief Bart Marshall
- 11. Purchase Requisition, Ellison Tree Services, Tree Removal at Tiger Park, \$7,700.00 - Brad Matthews

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

a. Engineering

b. Legal Department

1. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 6334 Hibiscus Lane - Ron Davis

c. Planning Inspections Department

1. Second Reading, Ordinance of annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family) - Julie Ramm
2. Second Reading, Ordinance Rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX). - Julie Ramm
3. Second Reading, Ordinance Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1). - Julie Ramm

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT



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

AGENDA ITEM NO. 8.a.1.

MEETING DATE: August 18, 2025

SUBJECT: Second Reading, Ordinance declaring 2026 Severe Weather Preparedness Tax Holiday

Unfinished Business: X

Public Hearing:

New Business:

First Reading:

Consent Agenda:

Second Reading: X

Prepared By: Whitney Bostick

Approved By: Darren McGee

Summary:

This ordinance would provide a "Severe Weather Preparedness" Tax Holiday beginning at 12:01 a.m. on Friday, February 20, 2026, and ending at twelve midnight on Sunday, February 22, 2026. The Severe Weather Preparedness Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:

Approve the attached ordinance.

Funding Source/GL Code:

Motion for Consideration:

I move to adopt the Ordinance declaring the 2026 Severe Weather Preparedness Tax Holiday February 20-22, 2026.

ORDINANCE NO. _____

**AN ORDINANCE ALLOWING THE CITY OF NORTHPORT
TO EXEMPT CERTAIN “COVERED ITEMS” FROM THE MUNICIPAL
SALES AND USE TAX BEGINNING AT 12:01 A.M. ON FRIDAY, FEBRUARY 20, 2026, AND
ENDING AT TWELVE MIDNIGHT ON SUNDAY, FEBRUARY 22, 2026, AS AUTHORIZED
BY ACT 2012-256, GENERALLY REFERRED TO AS THE ‘SEVERE WEATHER
PREPAREDNESS TAX HOLIDAY’.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT AS
FOLLOWS:**

(a) In conformity with the provisions of Act 2012-256, enacted by the Alabama Legislature during the 2012 Regular Session, providing for a State Sales Tax Holiday for Severe Weather Preparedness, the City of Northport exempts “covered items” from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on February 20, 2026, and ending at twelve midnight on February 22, 2026.

(b) This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2012-256, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

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

3. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

4. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED THIS THE ____ DAY OF _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT, ALABAMA

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator/City Clerk

APPROVED this the ____th day of _____, 2025.

Dr. John Hinton, Mayor

I hereby certify that the above and foregoing Ordinance was published in The Northport Gazette on the _____ day of _____, 2025.

City Administrator/City Clerk

1st Reading: August 4, 2025
Motion: Bobo
2nd Reading: August 18, 2025
Motion By:
Second By:
Published:



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

AGENDA ITEM NO. 9.b.1.

MEETING DATE: August 18, 2025

SUBJECT: Resolution Selecting Northport Restaurant Group, LLC as Concessionaire for Northport Shore, and Authorizing the City Administrator to Negotiate a Contract for Concessionaire Services

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 solicited proposals for qualified concessionaires and is requesting to select Northport Restaurant Group, LLC as concessionaire for Northport Shore, and authorizing the City Administrator to negotiate a contract for concessionaire services. The scope of the contract is to operate and manage concessions at Northport Shore and will be responsible for, but not limited to, the ordering, preparation and sales of food and beverages, and supplying sufficient personnel for the operation of Northport Shore development.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. Amount: \$

Motion for Consideration:

I move that the City Council authorizes the selection of Northport Restaurant Group, LLC and to authorize the City Administrator to Negotiate a Contract with Northport Restaurant Group, LLC for the Concessioner for Northport Shore.

RESOLUTION NO. 25-

**RESOLUTION SELECTING NORTHPORT RESTAURANT GROUP, LLC AS
CONCESSIONAIRE FOR NORTHPORT SHORE, AND AUTHORIZING THE CITY
ADMINISTRATOR TO NEGOTIATE A CONTRACT FOR CONCESSIONAIRE
SERVICES**

WHEREAS, the City of Northport issued a request for proposals for concessioner for the Northport Shore development; and

WHEREAS, the Engineering department is requesting to select Northport Restaurant Group, LLC as concessionaire for Northport Shore, and authorizing the City Administrator to negotiate a contract for concessionaire services; and

WHEREAS, the scope of the contract will be to operate and manage concessions within River Run Park and throughout the Northport Shore development but not limited to, the ordering, preparation and sales of food and beverages, and supplying sufficient personnel for operation of the Northport Shore development.

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

1. That upon successful negotiation with Northport Restaurant Group, LLC., the City Administrator is authorized to execute a contract; and
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with the concessioners with Northport Restaurant Group, LLC contract.

RESOLVED AND DONE THIS 18th DAY OF AUGUST 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: August 18, 2025

Motion: _____

Second: _____



CITY OF NORTHPORT, ALABAMA
REQUEST FOR PROPOSALS
Tuesday, July 15, 2025

Overview

The City of Northport is requesting proposals from qualified concessionaires to operate and manage concessions at locations in Northport Shore and its dedicated areas, as notated in this request for proposals.

The 300-acre Northport Shore masterplan area is located off 5th Street in Northport, Alabama in the Northport Shore district, specifically 300 River Run Park South, Northport, Alabama 35476. Phase I of the approved masterplan is River Run Park which includes nine competition baseball/softball fields that will open for play in August 2025. The first phase of concession needs will be at River Run Park which includes two concession areas. The latest Northport Shore masterplan proposal is attached as Exhibit A.

River Run Park will be used to host tournaments year-round, support the local baseball and softball teams, and other special events and activities throughout the year.

This is a procurement of services and will be conducted in a manner to provide full and open competition. A Selection Committee will review all proposals and will rank service providers based on criteria identified in this request for proposals. The criteria may include but is not limited to the firm's experience, project understanding and approach, and quality assurance and quality control. The City will evaluate revenue benefit as an important, but not sole factor, considering the cost of base services and optional services if applicable. Upon selection by the Selection Committee, the City will enter into negotiations with the successful Respondent. Pending successful negotiations, the selected Respondent will enter into a Contract with the City for concessions at River Run Park and gain first right of refusal to provide service to all areas of Northport Shore. The selected concessionaire will be required to operate the facilities according to the terms and conditions outlined in the Contract with the City.

Scope of Contract

The scope of the contract is to operate and manage concessions at Northport Shore. The first phase of concession operation and management will include two concession areas at River Run Park. A separate request for proposals is being advertised for a food supplier. The successful concessionaire to this proposal will be responsible for but not limited to the ordering, preparation, and sales of food and beverages and supplying the sufficient personnel to operation of the concession areas. The concession areas at River Run Park are fully furnished. Any additional equipment that may be desired shall be subject to discussion with City of Northport personnel. The City of Northport has contracted with a pouring rights vendor; non-alcoholic beverages will be limited to brands provided by the pouring rights vendor. The City of Northport



may consider allowing alcoholic beverage sales in the future by the concessionaire for some events. If/when alcoholic beverage sales are allowed, requirements shall be determined by the City of Northport.

Personnel

The concessionaire will be responsible for hiring the necessary personnel to conduct the daily operations of the concessional in accordance with all Health Department Regulations. All employees of the concessionaire must be trained in food safety handling, equipment safety and sanitation, personal hygiene, and any other required local and State requirements. Cost for this training shall be borne solely by the concessionaire.

Operating Hours

River Run Park will be used to host tournaments year-round, support the local baseball and softball teams, and other special events and activities throughout the year. Hours of operation may vary based upon seasons and weather. A schedule will be determined by River Run Park's operator and will be provided to the concessionaire well in advance of events to ensure proper preparation.

Menu Items

The concessionaire is expected to serve quality food to meet the needs of the visiting public. Menu prices should be competitive.

Upon submission of a proposal, the respondent agrees to:

- Procure and maintain, at its sole cost for the duration of its contract with the City of Northport, insurance coverage as detailed in agreed upon contract
- Obtain a City of Northport business license and any other required permits/licenses
- Comply with all local and state health codes
- Clean-up grounds within 100 feet of concession areas
- Pay the City of Northport the agreed upon revenue share by the tenth day of each month
- Provide written verification of revenues upon request or pre-determined timeline
- Provide operations and management of the same kind to another entity within 50 miles

The selected concessionaire should expect to begin operations by August 30, 2025, and enter a three-year contract.

The concessionaire must comply with all applicable state, local, and federal regulations related to the services provided to the City. The City reserves the right, subject to negotiation and agreement with the selected service provider, to either expand or limit the scope of services as needed.



Form of Response

Section 1: Firm Information

Provide the following information on the service provider.

- Firm name
- Address
- Phone
- Email
- Primary contact person
- Secondary contact person, if applicable
- Year present service provider was founded
- Additional firm background information, as desired

Section 2: Experience and Capabilities

Provide the following information.

- List similar work completed, in type and size, on no more than five (5) relevant projects completed by the service provider within the last five (5) years. If possible, at least one reference should be a public entity.
 - Project Name
 - Location
 - Client name and contact information
 - Date of completion
 - Brief project description
- Provide relevant licenses and certifications required for food handling and management, etc.

Section 3: Project Approach and Schedule

Please address the following topics.

- Approach to providing concession services at River Run Park
- Project schedule and strategies to begin operations by August 30, 2025

Section 4: Personnel

Please address the following topics.

- Key staff, their qualifications, and assigned role in relation to this proposal
- Hiring structure and strategies to ensure all personnel are trained and operate by Food and Health Safety Guidelines including guidelines established by the State and local health department



Section 5: Financials

Please address the following topics.

- Proposed menu and prices for concession items or criteria by which future pricing will be determined
- Proposed annual budget for the operation of the concessions at River Run Park for the first three years. Include a brief narrative that generally describes the anticipated expenses, revenues, and net income for each year.
- Proposed cost-sharing revenue structure
- Audited financial statement (or financial statement prepared by a certified public accountant) from the last full year of operation of a similar business enterprise

Conflict of Interest

- Address any conflicts of interest



Responding Instructions

Responses are due no later than 5:00 P.M. CT on Friday, July 25, 2025.

- Submissions shall be a single PDF file of no more than 30 pages and 30MB maximum.
- Submissions shall be either 8.5" x 11" or 11" x 17" format.
- File shall be named as follows: "**Respondent Name_City of Northport Northport Shore Concessionaire RFP Response**".
- Submissions shall be sent to engineeringdept@cityofnorthport.org.
- The City of Northport will send a confirmation email once the response to this RFP is received. If you do not receive a confirmation email within 48 business hours, please call 205-339-7000 to ensure receipt.

Responses received after the deadline will not be accepted regardless of cause. Questions regarding this RFP should be directed to engineeringdept@cityofnorthport.org. Contacting officials or staff could result in your proposal being removed from consideration for this project.

Responses to questions/inquiries that directly affect an interpretation or change to this RFP will be issued in writing as an addendum and posted on the City's website under the Bid Opportunities link. All such addenda issued before the time that proposals are received shall be considered part of the RFP. Only those inquiries referred to by addenda shall be binding. Respondents shall be responsible for monitoring the City's website for any updates pertaining to the solicitation described herein. The City will not be held responsible for any further communication beyond updating the website.

Selection Process

The City will use a Selection Committee of qualified reviewers for the evaluation of submissions. The Selection Committee will review the submissions submitted in response to this RFP, and rate the submissions based on the following grading system, which includes both numerical and pass/fail criteria:

<u>Criteria</u>	Max. Points
Firm Information	10
Experience and Capabilities	35
Project Approach and Schedule	20
Personnel	10
Financials	25
Compliance with RFP Instructions	P/F
Conflicts of Interest	P/F



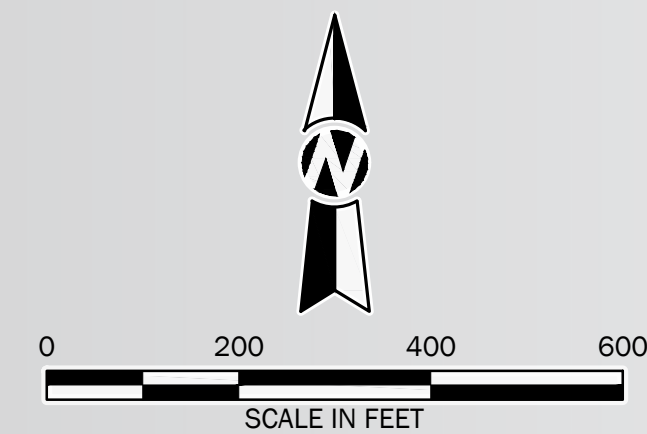
The Selection Committee will eliminate from consideration any firm submission which receives a “Fail” grade on any one or more of the pass/fail criteria for evaluation.

The Selection Committee may shortlist firms for interviews or base their final selection on the submitted proposals solely. Additionally, the Selection Committee reserves the right to request additional information or clarifications from all Respondents and allow corrections of errors or omissions. If the selection is made on the received proposals solely, then all firms shall be notified of their successful and/or unsuccessful selection after the final selection is made.



NORTHPORT SHORE

CITY OF NORTHPORT
FEBRUARY 2025



Form of Response

Section 1: Firm Information

- Provide the following information on the service provider.
- Firm name
Northport Restaurant Group, LLC (to be formed if awarded the contract)
- Address
3650 5th Street, Northport, AL 35476
- Phone
317-979-0538
- Email
bdalton@mag-us.com
- Primary contact person
R. Birch Dalton
- Secondary contact person, if applicable
Jennifer Dalton
- Year present service provider was founded
R. Birch Dalton founded Westfield Restaurant Group LLC in 2016 and ran the food and beverage service for Grand Park in Westfield, Indiana, consisting of nine concession stands, full restaurant, and full bar. Westfield Restaurant Group continues to run the food and beverage operations under a 15-year contract with the City of Westfield. As of 12/31/2025, R. Birch Dalton sold his ownership stake in the WRG, LLC to focus on Northport River Run project. Dalton was directly responsible for all aspects of the food and beverage operations which generated significant annual profits for the Grand Park owned by the City.
- Additional firm background information, as desired

Section 2: Experience and Capabilities

Provide the following information.

- List similar work completed, in type and size, on no more than five (5) relevant projects completed by the service provider within the last five (5) years. If possible, at least one reference should be a public entity.
 - Project Name
Grand Park Sports Complex Outdoor and Indoor
 - Location
Westfield, Indiana. www.grandpark.org
 - Client name and contact information
Grand Park Sports Complex
Matt Trnian
317-417-1742
- Date of completion
Started operations of Food and Beverage for an entire 300-acre park. Nine concession stands, full restaurant, and full bar January 2016, and continue to operate it presently under the Westfield Restaurant Group. 15-year contract with City of Westfield RDC.
- Brief project description
See www.grandpark.org for website information on park and Grandstand Sports PUB also www.westfieldrestaurantgroup.com for detail project description.
- Provide relevant licenses and certifications required for food handling and management, etc.
We have contacted the Tuscaloosa Board of Health and obtained all the rules and regulations and applications to obtain proper licenses and certificates.

Section 3: Project Approach and Schedule

Please address the following topics.

- Approach to providing concession services at River Run Park
Creating a top-quality Fan Experience is our mission. Working with Ms. Mary's Concession stand operation located in the Warrior Diamond complex. We will continue to provide fan favorite food and beverages. Have highly trained staff with constant communication during operations to maintain inventories, equipment, staffing alignments, etc. Creating a fan desired menu will take flexibility and listening skills that we have acquired in 10 years of running large sports complex food and beverage services. Training of staff is crucial to providing high quality food and service. Technology at the point of sale will help with the flow of crowd lines by using outside Wi-Fi connected ordering stations. Having a dedicated order pick up line, and 4 POS lines. Also, having drink stations located at strategic points throughout the park with iced drinks will help create a better fan service. Having food servers walking up and down the stairs in the championship stadiums during large events will bring an old ballpark feel to our vintage complex.
- Project schedule and strategies to begin operations by August 30, 2025
Understand with current knowledge of the concession stand layout, equipment, and opening menu. Our team will be ready.

Section 4: Personnel

Please address the following topics.

- Key staff, their qualifications, and assigned role in relation to this proposal
 - 1) **Owner Operator CEO will be R. Birch Dalton and final responsibility is with him**
 - 2) **The food and beverage Manager will be an experienced manager with restaurant, concession stand, and venue food service experience who will set worker schedule based on provided calendar of events. Also, train each associate in all aspects of the concession operation from POS operation to food preparation, and cleaning.**
- Hiring structure and strategies to ensure all personnel are trained and operate by Food and Health
The goal is to make the work environment a fun place to work. With the extended season the staff will need to range from High School, College, to older ages groups comparable to what we have at Grand Park. With the bulk of the tournament running Thursday to Sunday, having experience in staffing for bubble events is crucial.
- Safety Guidelines including guidelines established by the State and local health department
We will follow all safety guidelines per State and local regulations.

Section 5: Financials

Please address the following topics.

- Proposed menu and prices for concession items or criteria by which future pricing will be determined

See attached the initial menu subject to change. We have not established pricing yet as 1) We don't have the cost of the Buffalo Rock product, or the exclusive food supplier. However, this is the formula that will help guide pricing. Our intent is to include sales tax and put a notice of that on the menu board.

Product sell price	\$ 1.00
Sales tax	\$.10
Gross price	\$.90
City Commission	\$.14
Gross Vendor Revenue	\$.76
Vendor Cost of Goods	\$.46
Gross Margin before S, G and A	\$.30
SGA	\$.15
Vendor Net profit	\$.15

- Proposed annual budget for the operation of the concessions at River Run Park for the first three years. Include a brief narrative that generally describes the anticipated expenses, revenues, and net income for each year.

See below for sample menu and 3-year budget. Product Analysis Spreadsheet examples

Menu (Subject to Change and Approval of City of Northport)

River Run Park Concession Stand Menu Items			
Entrees	Cold Treats	Sides	Drink
Hamburger	Pickled Ice	Fries	Soft Drinks
Chicken Tenders	Gatorade	Add cheese	Tea
Hot Dog	Icee	Add Jalapenos	Bottled Water
Conecuh Sandwich	Popsicle	Popcorn	Gatorade
Nachos	Ice Cream	Chips	Coffee/Hot Chocolate
		Candy	Cup of Ice

Projected P&L NRG Year 1	
Revenue	
SalesConcession	\$ 571,780.04
SalesCatering	\$ 84,090.95
SalesDrinkStands	\$ 63,531.12
TotalRevenue	\$ 719,402.12
Expenses	
CityCommision	\$ 100,716.30
SalesTax	\$ 71,940.21
COGS	\$ 330,924.97
GrossProfitBeforeSGA	\$ 215,820.63
SGA	\$ 107,910.32
VendorNetProfit	\$ 107,910.32

Projected P&L NRG Year 2	
Revenue	
SalesConcession	\$ 657,547.05
SalesCatering	\$ 96,704.60
SalesDrinkStands	\$ 73,060.78
TotalRevenue	\$ 827,312.43
Expenses	
CityCommision	\$ 115,823.74
SalesTax	\$ 82,731.24
COGS	\$ 380,563.72
GrossProfitBeforeSGA	\$ 248,193.73
SGA	\$ 124,096.86
VendorNetProfit	\$ 124,096.86

Projected P&L NRG Year 3	
Revenue	
SalesConcession	\$ 756,179.11
SalesCatering	\$ 111,210.29
SalesDrinkStands	\$ 84,019.90
TotalRevenue	\$ 951,409.30
Expenses	
CityCommision	\$ 133,197.30
SalesTax	\$ 95,140.93
COGS	\$ 437,648.28
GrossProfitBeforeSGA	\$ 285,422.79
SGA	\$ 142,711.39
VendorNetProfit	\$ 142,711.39

IncreaseYearOverYear	1.15
DecreaseConstantFromGrandPark	0.5882

To create these projections I assumed:

- 30% catering sales of that which was averaged at Grand Park over the last 3 years.
- 100% of average concession sales from Grand Park over the last 3 years, 90% allotted to concession sales and 10% allotted to drink stand sales.
- To find expenses I used the constants that were provided in the breakdown of revenue share that can be found in the proposal.
- We assumed a 58.82% decrease in all revenue streams to move the revenue per event from \$34,000.00 to around \$20,000.00 based on a 35 event calendar year.
- We are expecting to see around a 15% increase per year over a 3 year period. This is expressed in tables 2 and 3.

	543,449	\$2,181,270.76			543,449	\$2,181,270.76
Item	Total Qty	Total Net Amount	Menu Group	Menu Group	Item Qty	Total Net Amount
Jumbo Pretzel	51,533	\$252,782.89	CONCESSIONS	CONCESSIONS	445,394	\$1,529,793.71
Bottled Water	62,148	\$182,981.57	CONCESSIONS	FAST BAR	58,214	\$359,652.95
Powerade	45,187	\$166,550.76	CONCESSIONS	BEER SALES CONCESSIONS	15,635	\$114,822.98
Hotdog	42,250	\$165,465.17	CONCESSIONS	FOOD COURT	16,423	\$90,843.72
32oz Coke Fountain	36,244	\$157,156.30	FAST BAR	GRANDSTANDS	7,783	\$86,157.40
24oz Coke Fountain	28,636	\$105,785.53	CONCESSIONS			
Candy	36,187	\$88,043.75	CONCESSIONS			
Craft Beer	9,507	\$84,035.53	FAST BAR			
Popcorn	21,316	\$72,707.06	CONCESSIONS		Total	
Nachos with Cheese	10,499	\$46,460.43	CONCESSIONS	Month	Item Qty	Net Amount
Domestic Beer	6,377	\$43,886.71	FAST BAR	January	11,582	\$57,686.18
Pop Ice	19,376	\$38,714.80	CONCESSIONS	February	29,458	\$150,189.28
Cup of Nacho Cheese	38,703	\$38,274.57	CONCESSIONS	March	26,428	\$107,807.74
Super	3,064	\$36,915.96	FAST BAR	April	62,038	\$240,785.27
Acai Bowl	7,836	\$36,219.85	CONCESSIONS	May	79,451	\$283,186.75
8oz Cheeseburger	4,556	\$31,672.94	CONCESSIONS	June	123,265	\$493,279.27
Fried Chicken Sandwich	3,382	\$26,952.08	CONCESSIONS	July	88,605	\$335,223.88
miller lite	3,454	\$24,178.00	BEER SALES CONCESSIONS	August	11,484	\$40,928.05
Coors Lt	3,421	\$23,947.00	BEER SALES CONCESSIONS	September	34,712	\$128,966.57
Large Combo Meal	2,687	\$23,803.04	CONCESSIONS	October	41,848	\$159,012.11
Small Combo Meal	2,735	\$22,960.24	CONCESSIONS	November	23,727	\$125,572.07
Small Coffee	5,457	\$19,877.04	CONCESSIONS	December	10,851	\$58,633.59
Chips	9,749	\$19,165.08	CONCESSIONS			
Large Hot Chocolate	4,032	\$18,334.73	CONCESSIONS			
Summershandy	2,563	\$17,941.00	BEER SALES CONCESSIONS			
Clif Bar	4,822	\$17,288.84	CONCESSIONS			
Ultimate Bloody Mary	1,158	\$16,047.00	FAST BAR			
Small Hot Chocolate	4,273	\$15,296.92	CONCESSIONS			
White claw	2,138	\$14,966.00	BEER SALES CONCESSIONS			
Vitamin Water	3,773	\$14,553.23	CONCESSIONS			
Gold Peak Tea	3,223	\$14,482.35	CONCESSIONS			
Cheesedog	3,053	\$13,528.49	CONCESSIONS			
Chicken Tenders	1,032	\$12,310.08	FOOD COURT			
Corndog	2,982	\$11,818.80	CONCESSIONS			
Super Nachos	2,178	\$11,694.60	CONCESSIONS			
Chili Cheese Dog	2,364	\$11,516.43	CONCESSIONS			
Wine	929	\$10,902.63	FAST BAR			
Chicken Tender Meal	830	\$9,610.00	GRANDSTANDS			
Body Armor	2,399	\$9,564.40	FOOD COURT			
Modelo	1,006	\$9,028.00	BEER SALES CONCESSIONS			
Peace Tea	1,982	\$8,854.65	CONCESSIONS			
Burrito Bowl	734	\$8,796.00	FOOD COURT			
Chicken Wings	617	\$8,629.00	GRANDSTANDS			
Dunkin	1,362	\$8,581.50	CONCESSIONS			
Trail Mix	2,208	\$8,505.54	CONCESSIONS			
Gumballhead	922	\$8,298.00	BEER SALES CONCESSIONS			
Exotic	572	\$7,960.41	FAST BAR			
Ring Pop	5,475	\$7,813.62	CONCESSIONS			
Cheeseburger	605	\$7,249.20	FOOD COURT			
Bottled soda	1,783	\$7,013.03	FOOD COURT			
Yuengling	740	\$6,660.00	BEER SALES CONCESSIONS			

Item	Total Qty	Total Net Amount	Menu Group	Menu Group	Item Qty	Total Net Amount
Slice of Pizza	1,248	\$6,236.00	FOOD COURT			
Home Run Burger	466	\$5,981.90	GRANDSTANDS			
Fried Chicken	489	\$5,858.40	FOOD COURT			
Chicken Quesadilla	526	\$5,747.10	GRANDSTANDS			
ICE CUP	5,475	\$5,463.36	CONCESSIONS			
Pretzel Bites	545	\$5,408.00	GRANDSTANDS			
Voodoo Ranger	757	\$5,299.00	BEER SALES CONCESSIONS			
Souvenir Cup drink	638	\$4,442.20	CONCESSIONS			
6 Wings	372	\$4,422.00	FOOD COURT			
Canned soda	1,787	\$4,262.96	FOOD COURT			
Grand Slam Nachos	324	\$4,183.00	GRANDSTANDS			
Grilled Chicken Wrap w/fruit Cup	319	\$3,820.70	GRANDSTANDS			
Baked Good	1,167	\$3,779.71	CONCESSIONS			
Pizza Slice	688	\$3,426.00	CONCESSIONS			
Kid's Chicken Tenders	437	\$3,422.00	GRANDSTANDS			
Wrap	370	\$3,313.80	FOOD COURT			
BBQ Bacon Burger	231	\$3,207.80	GRANDSTANDS			
Goalkeeper Grilled Chicken Sandwich	240	\$3,134.00	GRANDSTANDS			
Tenderloin Sandwich	246	\$2,946.40	GRANDSTANDS			
Chicken Caesar Wrap w/fruit Cup	241	\$2,847.60	GRANDSTANDS			
Dasani bottled water	914	\$2,742.00	FOOD COURT			
Hot Entree ONLYno side	298	\$2,670.30	FOOD COURT			
Garlic Cheese Curds	280	\$2,368.80	GRANDSTANDS			
MICHELOB ULTRA	339	\$2,361.98	BEER SALES CONCESSIONS			
Salad (Entrée)	195	\$2,340.00	FOOD COURT			
Loaded FF	207	\$2,293.00	GRANDSTANDS			
Fried Chicken Filet Sandwich	185	\$2,180.20	GRANDSTANDS			
Breakfast sandwich	431	\$2,124.70	CONCESSIONS			
Hot Side Item	466	\$2,064.50	FOOD COURT			
Kid's Cheeseburger (Cheese Only)	250	\$1,978.00	GRANDSTANDS			
Pepperoni Pizza	96	\$1,834.00	GRANDSTANDS			
cooler	85	\$1,700.00	CONCESSIONS			
Grilled Chicken Caesar Salad	150	\$1,696.80	GRANDSTANDS			
Bases Loaded Tots	153	\$1,683.50	GRANDSTANDS			
Kid's Personal Pizza	205	\$1,622.40	GRANDSTANDS			
Chips\snacks	803	\$1,605.00	FOOD COURT			
Breakfast Item	532	\$1,596.00	FOOD COURT			
Bottled Tea	431	\$1,564.38	CONCESSIONS			
Shrimp Cocktail	178	\$1,558.80	GRANDSTANDS			
Champions Chicken Salad	131	\$1,491.00	GRANDSTANDS			
Canned Pepsi	590	\$1,427.40	CONCESSIONS			
Fruit Cup	273	\$1,360.00	FOOD COURT			
Cheese Pizza	69	\$1,318.00	GRANDSTANDS			
Beef Sate	332	\$1,253.40	GRANDSTANDS			
Whole Pizza	49	\$1,231.00	FOOD COURT			
BUD LIGHT	171	\$1,197.00	BEER SALES CONCESSIONS			
Sausage & Pepperoni Pizza	53	\$1,166.00	GRANDSTANDS			
Mimosa	87	\$1,036.08	FAST BAR			
Whole Fruit	699	\$1,010.06	CONCESSIONS			
Southwestern Chicken Salad	83	\$994.20	GRANDSTANDS			

Item	Total Qty	Total Net Amount	Menu Group	Menu Group	Item Qty	Total Net Amount
Yogurt Parfait	188	\$937.50	FOOD COURT			
Kid's Cheese Quesadilla	102	\$804.00	GRANDSTANDS			
Chicken Tender	85	\$765.00	FOOD COURT			
Kid's Mac & Cheese	96	\$750.00	GRANDSTANDS			
Jeffersons Ocean	42	\$741.11	FAST BAR			
Donut	232	\$571.25	CONCESSIONS			
\$ Cut Water	105	\$523.77	FAST BAR			
Add a Dollar	513	\$513.00	FOOD COURT			
Cheese/ Jerky Snack	158	\$498.00	FOOD COURT			
Chicken Cobb Salad	36	\$490.00	GRANDSTANDS			
Handwarmers	168	\$482.50	CONCESSIONS			
Smart Water	130	\$477.00	FOOD COURT			
monster	87	\$442.00	CONCESSIONS			
Pulled Pork	45	\$405.00	FOOD COURT			
Parfait	121	\$397.96	CONCESSIONS			
Spinach & Artichoke Dip	44	\$379.80	GRANDSTANDS			
Hummus and Veggie Salad	27	\$378.00	GRANDSTANDS			
\$5 dessert	75	\$373.00	FOOD COURT			
Cookie	358	\$357.60	FOOD COURT			
coors light	50	\$350.00	BEER SALES CONCESSIONS			
Meat Lovers Pizza	15	\$336.00	GRANDSTANDS			
Juice	108	\$324.00	FOOD COURT			
Deli Wrap	42	\$303.22	CONCESSIONS			
1/2 Cheese 1/2 Pepperoni Pizza	15	\$301.00	GRANDSTANDS			
Gatorade	79	\$291.75	FOOD COURT			
Chicken Tenders & Tots	23	\$276.00	CONCESSIONS			
Soup	41	\$246.00	FOOD COURT			
Two Hearted	27	\$243.00	BEER SALES CONCESSIONS			
Beef stick	101	\$230.58	CONCESSIONS			
Granola Bar	94	\$218.44	CONCESSIONS			
\$4 dessert	63	\$218.00	FOOD COURT			
Double	109	\$215.45	FAST BAR			
Ice Cream Sandwich	54	\$189.00	CONCESSIONS			
Nutrl	27	\$189.00	BEER SALES CONCESSIONS			
3 tenders	68	\$185.54	CONCESSIONS			
Cookie Sandwich	40	\$154.00	CONCESSIONS			
Side Of Tater Tots	38	\$139.00	GRANDSTANDS			
Umpire ONLY Combo Meal	27	\$128.09	CONCESSIONS			
Entree walking taco	10	\$120.00	FOOD COURT			
Cake	28	\$112.00	FOOD COURT			
Granola Bars	56	\$111.00	FOOD COURT			
Propel	34	\$102.00	FOOD COURT			
Lemon Cake	29	\$101.50	CONCESSIONS			
Sausage Pizza	5	\$100.00	GRANDSTANDS			
Naked Juice	24	\$99.12	CONCESSIONS			
loaded tots	32	\$86.00	FOOD COURT			
breadsticks	22	\$83.20	FOOD COURT			
bottle wine	2	\$80.00	FAST BAR			
BBQ Chicken Bacon Pizza	3	\$72.00	GRANDSTANDS			
Strawberry Shortcake	18	\$72.00	CONCESSIONS			
Brownie	23	\$69.00	CONCESSIONS			
Snack Pack	14	\$66.50	CONCESSIONS			
Budweiser	9	\$63.00	BEER SALES CONCESSIONS			
Beer/Hotdog Combo	6	\$60.00	BEER SALES CONCESSIONS			
Entree Salad	6	\$58.36	CONCESSIONS			
Chicken Parm	6	\$54.00	FOOD COURT			
Clif Bars	18	\$54.00	FOOD COURT			

- Proposed cost-sharing revenue structure
15 % paid to City off post sales tax calculation
- Audited financial statement (or financial statement prepared by a certified public accountant) from the last full year of operation of a similar business enterprise
We don't have a requirement for audited statements with current City clients. 2022, 2023, and 2024 year end statements are attached.

Westfield Restaurant Group LLC

Profit and Loss

January 2022 - December 2024

	Jan - Dec 2022	Jan - Dec 2023	Jan - Dec 2024
Income			
Sales - Bar	274,350.34	349,585.13	292,157.35
Sales - Baseball	995,408.75	1,009,195.10	1,235,677.54
Sales - Catering	458,768.06	220,570.38	750,293.52
Sales - Colts	334,109.06	297,977.67	381,794.91
Sales - Event Center Concessions	184,756.49	202,962.81	240,764.46
Sales - Field Sports	235,334.70	253,165.55	296,513.57
Sales - Food Court	70,835.82	103,819.26	94,661.27
Sales - Kokomo	303,437.95	289,442.02	365,243.60
Sales - Other	51,655.96		
Services	0.00	0.00	0.00
Total Income	2,908,657.13	2,726,717.92	3,657,106.22
Cost of Goods Sold			
COGS - Bar	123,513.54	139,482.83	100,204.10
COGS - Baseball	368,405.41	374,224.38	419,022.01
COGS - Catering	161,516.22	108,665.34	239,441.42
COGS - Colts	123,602.79	115,909.19	152,845.49
COGS - Event Center Concessions	83,042.26	79,405.11	95,415.57
COGS - Field Sports	85,026.78	90,961.17	98,440.70
COGS - Food Court	27,121.72	34,119.90	31,047.04
COGS - Kokomo	103,993.78	111,048.84	121,295.62
Total Cost of Goods Sold	1,076,222.50	1,053,816.76	1,257,711.95
Gross Profit	1,832,434.63	1,672,901.16	2,399,394.27
Expenses			
Accounting	30,000.00	30,000.00	30,000.00
Advertising & Marketing	40,261.60	16,705.95	21,806.46
Bank Charges & Fees	939.74	653.63	352.57
Chemical - Event Center	4,975.00	7,540.00	8,735.00
Commission to City - Baseball	203,992.04	201,555.40	245,952.99
Commission to City - Colts	49,745.26	48,442.57	45,782.14
Commission to City - Event Center	138,749.63	131,725.48	154,796.22
Commission to City - Field Sports	52,868.24	57,106.83	60,121.81
Commission to Kokomo Concessions	45,463.89	42,847.17	57,851.48
Credit Card Fees - Event Center	59,329.27	71,777.25	86,583.87
Depreciation expense		16,784.03	
Employee Apparel	4,954.80	2,343.09	2,352.93
Insurance	20,208.59	14,027.20	27,693.78
Interest Paid	653.84	90.03	
Legal & Professional Services	475.00	1,806.78	1,949.84
Management Fee	56,700.00	57,765.00	60,700.08
Management Salary	137,908.32	164,815.86	250,136.66

Meals & Entertainment	1,914.90	2,638.36	5,102.71
Office Expenses	1,131.00	1,580.44	1,278.52
Payroll Expenses			
Wages			
Cart Boss/Supervisor		0.00	
	\$	\$	\$
Total Wages	0.00	0.00	0.00
	\$	\$	\$
Total Payroll Expenses	0.00	0.00	0.00
Payroll Taxes - Event Center	57,060.78	59,914.31	65,296.16
QuickBooks Payments Fees	2,564.87	3,217.07	7,512.70
Rent - CAM	40,887.09	40,954.83	42,271.06
Repairs & Maintenance	9,269.12	18,504.65	6,608.25
Software & Web Services	9,880.93	17,140.20	12,987.46
Supplies - Colts	38,847.86	19,914.41	3,799.40
Supplies - Event Center	49,711.96	33,997.63	42,701.82
Utilities	39,092.68	32,493.13	31,115.90
Wages - Baseball	143.51	16,920.80	
Wages - Colts	0.00	0.00	
Wages - Event Center	564,555.13	551,662.55	543,834.70
	\$	\$	\$
Total Expenses	1,662,285.05	1,664,924.65	1,817,324.51
	\$	\$	\$
Net Operating Income	170,149.58	7,976.51	582,069.76
Other Income			
Interest Income		4,984.98	6,444.55
Other Income		303,383.50	
	\$	\$	\$
Total Other Income	0.00	308,368.48	6,444.55
Other Expenses			
Amortization		12,000.00	
Other Expense - Baseball	0.00		0.00
	\$	\$	\$
Total Other Expenses	0.00	12,000.00	0.00
	\$	\$	\$
Net Other Income	0.00	296,368.48	6,444.55
	\$	\$	\$
Net Income	170,149.58	304,344.99	588,514.31

Thursday, Jul 24, 2025 09:35:28 AM GMT-7 - Accrual Basis

Business Proposal

A plan for success



1. Firm Information

- Firm Name: Russell Food Service
- Address: 1829 Young Farm Rd, Montgomery, AL 36106
- Phone: 334-859-0775
- Email: Russellfoodservice1@gmail.com
- Primary Contact Person: Glenn Russell, Owner
- Secondary Contact Person: Dotti Bell
- Year Present Service Provider Was Founded: 2015 (Over 30 years of experience)

Additional Firm Background Information: Russell Food Service, a trusted leader in the food service industry, boasts over 30 years of experience delivering high-quality meal solutions across various sectors, including educational institutions, municipal contracts, and government services. With a longstanding reputation for reliability and excellence, Russell Food Service is uniquely positioned to meet and exceed the expectations for concession services. We understand the critical nature of timely and nutritious meal service and are committed to providing high-quality meals and snacks to maintain energy levels and focus for all park visitors.

2. Experience and Capabilities

1. Project Name: Alabama State University Dining Services
 - Location: Montgomery, AL

- **Client Name and Contact Information:** Xavier Hicks (334) 207-0397 Alabama State University
 - **Date of Completion:** Ongoing (Contractual services provided over multiple years)
 - **Brief Project Description:** Provided comprehensive dining and catering services for the university, including daily meal operations for students and faculty, and catering for special events. Managed high-volume food preparation, inventory, and staff, adhering to strict nutritional and health standards.
- 2. Project Name: City of Montgomery Municipal Event Concessions**
- **Location:** Montgomery, AL
 - **Client Name and Contact Information:** Leon Hooks (334)354-6031 City of Montgomery Parks and Recreation Department
 - **Date of Completion:** Ongoing (Provided services for various municipal events over several years)
 - **Brief Project Description:** Managed concession operations for numerous public events and festivals organized by the City of Montgomery, handling large crowds and diverse menu requirements. Focused on efficient service, quality products, and revenue generation for the city.
- 3. Project Name: Legion Field**
- **Location:** Birmingham, AL
 - **Client Name and Contact Information:** Roland Jackson (205)354-5763
 - **Date of Completion:** Ongoing (Spring and Fall seasons)
 - **Brief Project Description:** Operating full-service concession stands and satellite carts (Dippin' Dots, Funnel Cakes, Shaved Ice, Fresh Squeezed Lemonade) during league play and tournaments, ensuring high customer satisfaction and significant revenue generation through a cost-sharing model. This project demonstrates our ability to manage a public entity concession with diverse offerings and a clear financial structure.

Relevant Licenses and Certifications: Russell Food Service holds all necessary and current licenses and certifications required for food handling and management at both state and local levels, including:

- **State of Alabama Food Service Establishment Permit**
- **Local Health Department Food Service Permit**
- **All key staff members are ServSafe certified.**
- **Business licenses and insurance as required by the State of Alabama and local cities.**

3. Project Approach and Schedule

Approach to Providing Concession Services at River Run Park: Our approach to providing concession services at River Run Park is centered on maximizing customer satisfaction, operational efficiency, and revenue generation for the City of Northport. We will implement a comprehensive strategy that includes:

1. **Diverse and Quality Menu:** Offering a wide variety of high-quality concession items, including classic ballpark favorites, healthy options, and specialty items from our satellite carts (Dippin' Dots, Funnel Cakes, Shaved Ice, Fresh Squeezed Lemonade). Emphasis will be placed on fresh ingredients and superior preparation.
2. **Efficient Operations:** Streamlining ordering, preparation, and serving processes to minimize wait times and enhance the customer experience, especially during peak hours and events. This includes optimized layout of concession stands and efficient point-of-sale systems.
3. **Customer-Centric Service:** Training all personnel to provide friendly, professional, and efficient service, ensuring a positive interaction for every visitor.
4. **Flexible Staffing:** Adjusting staffing levels to match projected attendance for league games, tournaments, and special events to ensure optimal service without unnecessary overhead.
5. **Cleanliness and Safety:** Adhering to the highest standards of food safety, hygiene, and cleanliness in all aspects of our operation, in strict compliance with state and local health department guidelines.
6. **Revenue Maximization:** Strategic pricing, effective promotions, and the introduction of high-demand specialty items to maximize sales and overall profitability.

Project Schedule and Strategies to Begin Operations by August 30, 2025:

Our goal is to be fully operational by August 30, 2025. Our strategic timeline is as follows:

- **Week of July 14, 2025 – July 21, 2025: Contract Finalization & Initial Planning**
 - **Execute formal agreement with the City of Northport.**
 - **Conduct site visit and detailed assessment of existing concession infrastructure at River Run Park.**
 - **Finalize menu and pricing strategy.**
 - **Initiate procurement process for initial inventory and necessary equipment.**
- **Week of July 22, 2025 – August 4, 2025: Staffing & Training**
 - **Begin aggressive recruitment and hiring for all concession staff.**
 - **Conduct comprehensive training for all new hires, covering food safety, customer service, cash handling, and operational procedures. This will include specific training on Food and Health Safety Guidelines established by the State and local health department.**
 - **Begin ServSafe certifications for any non-certified key personnel.**
- **Week of August 5, 2025 – August 18, 2025: Equipment Installation & Inventory Stocking**
 - **Installation and setup of any new or upgraded equipment (e.g., POS systems, cooking equipment, satellite carts).**
 - **Receive and organize initial inventory of food, beverages, and supplies.**
 - **Perform final inspections and testing of all equipment.**
- **Week of August 19, 2025 – August 25, 2025: Soft Opening & Final Preparations**
 - **Conduct a soft opening or trial run to fine-tune operations, identify any potential bottlenecks, and make necessary adjustments.**
 - **Perform final deep cleaning and sanitization of all concession areas.**
 - **Finalize staffing schedules for opening day.**
- **August 30, 2025: Grand Opening**
 - **Full operational launch of concession services at River Run Park.**

This aggressive yet achievable schedule leverages our extensive experience in rapid deployment and efficient operational setup.

4. Personnel

Key Staff, Their Qualifications, and Assigned Role in Relation to This Proposal:

- **Glenn Russell, Owner/General Manager:**
 - **Qualifications:** Over 30 years of experience in food service management, contract negotiation, and operational oversight across various sectors (educational, municipal, government). Proven track record of successful contract management and client satisfaction. Holds all necessary business and food service licenses.
 - **Assigned Role:** Overall strategic direction, financial management, key client liaison with the City of Northport, and ultimate responsibility for the success of concession operations at River Run Park.
- **Concessions Manager: Dotti Bell**
 - **Qualifications:** Minimum of 5 years of experience in high-volume food service or concession management. Strong leadership skills, excellent knowledge of inventory management, staff scheduling, and customer service. ServSafe certified.
 - **Assigned Role:** Day-to-day oversight of all concession operations, including staff supervision, inventory control, cash management, quality assurance, and adherence to health and safety regulations. Reports directly to Glenn Russell.
- **Assistant Concessions Manager/Lead Supervisor: Deaira Sawyer**
 - **Qualifications:** 2-3 years of experience in food service, strong organizational skills, ability to lead and motivate a team. ServSafe certified.
 - **Assigned Role:** Assists the Concessions Manager in all duties, specifically focusing on opening and closing procedures, shift supervision, and on-the-spot problem-solving.
- **Concession Staff (Cashiers, Food Preparers, Stockers):**
 - **Qualifications:** Prior experience in customer service and food handling preferred. Strong work ethic, ability to work in a fast-paced environment, and commitment to cleanliness.
 - **Assigned Role:** Direct customer service, accurate cash handling, food preparation, maintaining cleanliness of concession areas, and stocking inventory.

Hiring Structure and Strategies to Ensure All Personnel Are Trained and Operate by Food and Health Safety Guidelines Including Guidelines Established by the State and Local Health Department:

Our hiring and training structure is designed to ensure a highly competent, safety-conscious, and customer-focused team:

1. Rigorous Recruitment and Screening:

- We will actively recruit candidates through local job boards, community outreach programs, and partnerships with local culinary schools.
- All applicants will undergo thorough background checks and reference verification.
- Interviews will assess not only experience but also a candidate's understanding of customer service and their commitment to hygiene.

2. Comprehensive Onboarding and Training Program:

- **Initial Orientation:** All new hires will participate in an orientation covering Russell Food Service's mission, values, operational policies, and a strong emphasis on customer service.
- **Food Safety Certification:** All key staff (Concessions Manager, Assistant Manager) will be required to hold current ServSafe Manager certification. All other concession staff will receive comprehensive training aligned with ServSafe Food Handler principles. This training will cover:
 - Personal hygiene and handwashing
 - Time and temperature control for food safety
 - Prevention of cross-contamination
 - Cleaning and sanitizing procedures
 - Allergen awareness
- **State and Local Health Department Guidelines:** Specific training modules will be dedicated to the detailed requirements and guidelines set forth by the Alabama Department of Public Health and the local health department governing River Run Park. This will include regular updates on any new or revised regulations.
- **On-the-Job Training:** Hands-on training will be provided for specific roles (e.g., operating equipment, preparing menu items, POS system usage). Experienced supervisors will mentor new employees.

3. Ongoing Compliance and Monitoring:

- **Regular Audits and Inspections:** The Concessions Manager and General Manager will conduct regular internal audits and inspections to ensure continuous adherence to all food safety and operational guidelines.
- **Refresher Training:** Periodic refresher training sessions will be conducted for all staff to reinforce best practices and address any areas for improvement.
- **Feedback and Performance Reviews:** Regular performance reviews will include adherence to health and safety protocols as a key metric. Employee feedback mechanisms will be in place to encourage staff to report any concerns.

- **Dedicated Food Safety Officer:** The Concessions Manager will serve as the primary Food Safety Officer, responsible for overseeing and enforcing all food safety procedures and acting as a liaison with health authorities during inspections.

5. Financial

Proposed Menu and Prices for Concession Items or Criteria by Which Future Pricing Will Be Determined:

Our proposed menu for River Run Park will offer a diverse selection to appeal to all visitors, balancing traditional favorites with unique offerings and healthy options. Pricing will be competitive and designed to offer value to customers while ensuring a healthy profit margin for the operation and the City.

Sample Proposed Menu & Prices:

Category	Item	Proposed Price Range	Notes
Ballpark Classics	Hot Dog	\$3.50 - \$4.50	High-quality all-beef hot dogs
	Nachos with Cheese	\$5.00 - \$6.50	Add-ons like jalapenos, chili, or sour cream available for extra
	Popcorn	\$3.00 - \$4.00	Freshly popped, butter option available
	Pretzels (soft)	\$4.00 - \$5.00	With cheese or mustard
	Hamburgers/Cheese burgers	\$6.00 - \$8.00	Freshly grilled, with standard toppings
Snacks & Sides	French Fries	\$3.50 - \$4.50	
	Chips	\$1.50 - \$2.00	Assorted varieties
	Candy	\$2.00 - \$3.00	Assorted popular options
Specialty Items (from Carts)	Dippin' Dots	\$5.00 - \$7.00	Various flavors
	Funnel Cakes	\$7.00 - \$9.00	With powdered sugar, fruit toppings, etc.
	Shaved Ice	\$4.00 - \$6.00	Wide array of syrup flavors
	Fresh Squeezed Lemonade	\$5.00 - \$7.00	Traditional and flavored options
Beverages	Fountain Drinks	\$3.00 - \$4.50	Various sizes, free refills where applicable
	Bottled Water	\$2.50 - \$3.50	
	Juices/Sports Drinks	\$3.50 - \$4.50	

Criteria for Future Pricing Determination: Future pricing adjustments will be determined based on several factors, including:

- **Cost of Goods Sold (COGS):** Monitoring ingredient costs to maintain healthy profit margins.
- **Market Competitiveness:** Benchmarking against similar venues and local market prices.
- **Customer Demand:** Adjusting prices based on product popularity and perceived value.

- **Economic Factors:** Accounting for inflation and other macroeconomic changes.
- **City Feedback:** Collaborating with the City of Northport on pricing strategies to ensure alignment with community expectations and revenue goals.

Proposed Annual Budget for the Operation of the Concessions at River Run Park for the First Three Years:

The following budget outlines anticipated expenses, revenues, and net income based on the provided P&L information for a typical operating season (March to November). We project a steady growth in revenue due to enhanced marketing, efficient operations, and increased park utilization.

Narrative:

- **Anticipated Revenues:** Revenue projections are based on expected attendance during league play and tournaments, as well as sales from satellite carts. We anticipate slight year-over-year growth due to increased brand recognition, positive word-of-mouth, and potential for expanded event offerings at River Run Park.
- **Anticipated Expenses:** Expenses primarily include Cost of Goods Sold (COGS), which is assumed at 30% of adjusted revenue. Labor costs are estimated based on staffing needs for efficient operation. Operating expenses cover utilities, supplies, and maintenance. Marketing expenses are allocated for promotions and advertising to attract more visitors.
- **Net Income:** While the initial month (March) may show a slight loss due to ramp-up, the subsequent high-volume months are expected to generate substantial profits, leading to a strong annual net income. We anticipate a steady increase in net income as operations become more established and efficient.

Year 1 (August 30, 2025 - August 29, 2026 - Partial Year/Pro-rated 7 Months)

Category	March (Partial)	April	May	September	October	November	Total (7 Months)
Total Revenue	\$21,500	\$86,000	\$43,000	\$86,000	\$86,000	\$43,000	\$365,500
Commission to City (20%)	\$4,300	\$17,200	\$8,600	\$17,200	\$17,200	\$8,600	\$73,100
Adjusted Revenue	\$17,200	\$68,800	\$34,400	\$68,800	\$68,800	\$34,400	\$292,400
Expenses							
COGS (30% Adj. Rev)	\$5,160	\$20,640	\$10,320	\$20,640	\$20,640	\$10,320	\$87,720
Labor Costs (Est.)	\$11,429	\$11,429	\$11,429	\$11,429	\$11,429	\$11,429	\$80,003
Operating Expenses (Est.)	\$2,143	\$2,143	\$2,143	\$2,143	\$2,143	\$2,143	\$15,001
Marketing Expenses (Est.)	\$857	\$857	\$857	\$857	\$857	\$857	\$6,000
Total Expenses	\$19,589	\$35,069	\$24,749	\$35,069	\$35,069	\$24,749	\$188,730
Net Profit (Loss)	-\$2,389	\$33,731	\$9,651	\$33,731	\$33,731	\$9,651	\$107,096

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Year 2 (Projected Annual Growth - 5% Revenue Increase)

- Projected Total Revenue: $\$365,500 * 1.05 = \$383,775$
- Projected Commission to City (20%): $\$383,775 * 0.20 = \$76,755$
- Projected Adjusted Revenue: $\$383,775 - \$76,755 = \$307,020$
- Projected COGS (30%): $\$307,020 * 0.30 = \$92,106$
- Projected Labor Costs: $\$80,003 * 1.03$ (3% increase for wages/inflation) = $\$82,403$
- Projected Operating Expenses: $\$15,001 * 1.03 = \$15,451$
- Projected Marketing Expenses: $\$6,000 * 1.03 = \$6,180$
- Projected Total Expenses: $\$92,106 + \$82,403 + \$15,451 + \$6,180 = \$196,140$
- Projected Net Income: $\$307,020 - \$196,140 = \$110,880$

Year 3 (Projected Annual Growth - 5% Revenue Increase)

- **Projected Total Revenue:** $\$383,775 * 1.05 = \$402,964$
- **Projected Commission to City (20%):** $\$402,964 * 0.20 = \$80,593$
- **Projected Adjusted Revenue:** $\$402,964 - \$80,593 = \$322,371$
- **Projected COGS (30%):** $\$322,371 * 0.30 = \$96,711$
- **Projected Labor Costs:** $\$82,403 * 1.03 = \$84,875$
- **Projected Operating Expenses:** $\$15,451 * 1.03 = \$15,915$
- **Projected Marketing Expenses:** $\$6,180 * 1.03 = \$6,365$
- **Projected Total Expenses:** $\$96,711 + \$84,875 + \$15,915 + \$6,365 = \$203,866$
- **Projected Net Income:** $\$322,371 - \$203,866 = \$118,505$

Proposed Cost-Sharing Revenue Structure:

Russell Food Service proposes a revenue-sharing model where the City of Northport will receive 20% of the gross receipts from all concession sales at River Run Park. This structure aligns our financial success directly with the park's popularity and ensures a mutually beneficial partnership. This arrangement allows the City to benefit from our expertise and resources while reducing the administrative burden and financial risk associated with running a concession operation.

Audited Financial Statement:

Russell Food Service is prepared to provide an audited financial statement (or a financial statement prepared by a certified public accountant) from our last full year of operation of a similar business enterprise upon request. This document will further demonstrate our financial stability and operational success.

Summary

Next Steps

We look forward to discussing this proposal further and answering any questions you may have. Please contact us to schedule a meeting at your convenience. Russell Food Service, a trusted leader in the food service industry, is confident that our 30 years of experience, dedicated team, and proven track record of success will bring significant benefits to River Run Park and the City of Northport.

We are excited about the opportunity to collaborate with you and are confident that our technical approach, staffing expertise, and commitment to performance excellence will deliver outstanding results.



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

AGENDA ITEM NO. 9.b.2.

MEETING DATE: August 18, 2025

SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Icy Hot Murals for River Run Park - Package No. 7 Sign Painting

Unfinished Business:

New Business: X

Consent Agenda:

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

On June 2, 2025, the City Council authorized the City Administrator to execute an agreement for River Run Park - Package No. 7 Sign Painting with Icy Hot Murals, LLC. The Engineering department is requesting the City Council authorize the City Administrator to execute Change Order No. 1 with Icy Hot Murals, LLC, in the amount of \$3,666.25. This change is due to additional directional signage being added throughout the park.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80008 Amount: \$3,666.25

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 1 with Icy Hot Murals, LLC, in the amount of \$3,666.25, for River Run Park Package No. 7.

RESOLUTION NO. 25-

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE
CHANGE ORDER NO. 1 WITH ICY HOT MURALS, LLC FOR RIVER RUN PARK –
PACKAGE NO. 7**

WHEREAS, On June 2, 2025, the City Council authorized the City Administrator to execute an agreement for River Run Park - Package No. 7 Sign Painting with Icy Hot Murals, LLC; and

WHEREAS, The Engineering department is requesting the City Council authorize the City Administrator to execute Change Order No. 1 with Icy Hot Murals, LLC, in the amount of \$3,666.25, for additional directional signage being added throughout the park.

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

1. To authorize the City Administrator to execute Change Order No. 1 with Icy Hot Murals, LLC, in the amount of \$3,666.25, for River Run Park – Package No. 7; and
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with Change Order No. 1 with Icy Hot Murals, LLC.

RESOLVED AND DONE THIS 18th DAY OF AUGUST 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: August 18, 2025

Motion: _____

Second: _____

Icy Hot Murals LLC

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

INVOICE

08/01/2025

Invoice for

ATTN: Morgan Williams
City Of Northport

Payable to

Icy Hot Murals LLC

Invoice

2025-20

Project

River Run Park

Due date

Upon receipt

CHANGE ORDER

Description	Qty	Unit price	Total price
Bathroom Graphics	4	\$300	\$1,200
South Entrance Wall Additions			\$446.25
North Entrance Wall Additions			\$969.00
South Map Text Addition			\$200.00
North Map Text Addition			\$200.00
Extra Stand Entrance 1			\$351.00
Concessions Text Revisions			\$300.00

Notes:

A few additions to our scope have been
requested/added

Subtotal

\$3,666.25



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

AGENDA ITEM NO. 9.c.1.
MEETING DATE: August 18, 2025
SUBJECT: Minutes, August 4, 2025

Unfinished Business:

Public Hearing:

Prepared By: Malorie Mixon

New Business:

First Reading:

Approved By: Glenda Webb

Consent Agenda: X

Second Reading:

Summary:

The attached document includes the minutes from the August 4, 2025 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Approval of the Consent Agenda will approve the official minutes from the August 4, 2025 Council Meeting and said action will be reflected in the minutes of the City Council.

The regular called Meeting of the Northport City Council convened at **5:30 p.m.** on **Monday, August 4, 2025** at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Mayor Hinton and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

Mayor Hinton read aloud a proclamation recognizing Pearl Garden as August Business of the Month. He also presented a proclamation to Tuscaloosa County High School Baseball & Softball.

APPROVAL OF AGENDA

Motion by Councilman Wiggins, **Second** by Councilman Aiken to approve the agenda for August 4, 2025, **with the addition of a substitute resolution for Item 9.b.4. which will now list Regina Peoples as the Chief Inspector for District 3 and moves Michelle Butler to Clerk. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

There was none.

NEW BUSINESS

First Reading, Offered by Dykes, **Ordinance of annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family).** Dorothy Tucker requests an annexation of approximately 1 acre located 10470 Jones Road. The parcel will be zoned RS-1 (Residential Single-Family). The property does meet annexation requirements and is eligible for annexation into the city limits. The Northport Planning and Zoning Commission met in a regular meeting on July 8, 2025. The Commission made a favorable recommendation that the request for annexation be granted.

First Reading, Offered by President Bobo, **Ordinance Rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).** MKW Holdings is requesting rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX). The Northport Planning and Zoning Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

First Reading, Offered by Councilman Aiken, **Ordinance Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1).** Herndon, Hicks and Associates is requesting rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1). The Northport Planning and Zoning Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

First Reading, Offered by President Bobo, **Ordinance declaring 2026 Severe Weather Preparedness Tax Holiday.** This ordinance would provide a "Severe Weather Preparedness" Tax Holiday beginning at 12:01 a.m. on Friday, February 20, 2026, and ending at twelve midnight on Sunday, February 22, 2026. The Severe Weather Preparedness Tax Holiday would exempt covered items from sales and use tax for these dates.

Motion by Councilman Wiggins, **Second** by Councilwoman Dykes to adopt **Resolution 25-151 Authorizing the City Administrator to Award the Contract to Central Alabama Asphalt & Construction Company, LLC for Dirt Road Surface Treatment Project.** The City of Northport solicited bids for the Dirt Road Surface Treatment project and Central Alabama Asphalt and Construction Company, LLC was the reasonable and responsible bidder. The scope of the contract will be for the resurfacing of 4 dirt roads in the City of Northport with a JG Treatment and grading to ensure positive drainage along each roadway. This resolution will authorize the City Administrator to award a contract to Central Alabama Asphalt and Construction Company, LLC in the amount of \$138,960.00. **Roll call was as follows:** Pro Tem Washington, Abstain; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-152 Authorizing the City Administrator to Execute a Temporary Construction Easement for Tract 1 Main Avenue - 512 Main Avenue.** Currently, the City of Northport has right-of-way along Main Avenue located at 512 Main Avenue (Shirley Place). Due to the Main Avenue Improvements, a

Temporary Construction Easement is needed in order for street and pedestrian improvements to be made. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 25-153 Authorizing the City Administrator to Enter into a Lighting Service Lease Agreement with Alabama Power for Lighting at Civitan Park.** The City of Northport accepted a proposal from Alabama Power Company for the walking trail and park lighting services for Civitan Park. With the recent updates to the facility and park amenities, upgraded lighting for the walking trail and park are needed. All existing lights will be upgraded to LED lights under the proposal from Alabama Power Company. This resolution will authorize the City Administrator to enter into a Lighting Service Lease Agreement with Alabama Power for Civitan Park, in the amount of \$16,491.07. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Resolution 25-154 Appointing Election Officials for the City of Northport 2025 Municipal Elections.** The City Clerk of the City of Northport has submitted a list of individuals, by designated office, to serve during the municipal election on August 26, 2025 and any subsequent run-offs. Compensation for Election Officials was adopted by Resolution 25-74 on April 21, 2025, Chief Inspector \$200.00, Clerk \$150.00. District 1, Chief Inspector: Jill Kjar, Nicole Pepper, Nathan Russell, Vicki Knighton, Dawn Jones, Dan Fillmore, District 2, Chief Inspector: Letitia Battles-Jackson, Clerks: Melissa Flanigan, Kathy Thompson, Earnestine Wilson, Charlotte Bradley, Sheila Stamps, District 3, Chief Inspector: Regina Peoples, Clerks: Michelle Butler, Susan Fleming, Margaret Jones, Cece Washington, District 4, Chief Inspector: George Edwards, Clerks: Lisa McCollum, Gloria DeBerry, Robert Thomas, Mabry Anne Lowery, Judy Kelly, District 5, Chief Inspector: Debbie Hubbard, Clerks: Mark Goddard, Tommy Knight, Earnestine Walk, Jerry Junkin, Pat Blonnie Sudduth, Absentee Ballots, Chief Inspector: Bridgette Riter, Clerks: Don Kelly, Charlynda Lucious Jones, Lynda Gray. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Aiken to adopt **Resolution 25-155 Authorizing Water Service Outside the City Limits for Property Located at 12851 Gray Drive.** Mr. & Mrs. Andy & Jenni Banks have property located at 12851 Gray Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and inside of the planning jurisdiction. They are requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the August 4, 2025 Council Meeting:

1. Minutes, July 21, 2025 Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Tusco, Inc., in the amount of \$16,134.00 is for replacing the fence located at #1 Pump Station located at 5th Street and Hugh Thomas Bridge. The current fence is in disrepair and needs to be replaced.
4. Purchase Requisition, The Eshelman Company, Inc., in the amount of \$7,380.00, is for the purchase of a pump for Industrial Park Pump Station. One of the existing pumps has reached its useful life and must be replaced in order to continue normal operations at the pump station.
5. Purchase Requisition, Heather Leonard P.C., \$5,665.00, outsourced legal services.
6. Purchase Requisition, Northport Fire Rescue Engine 4. Per Public Works' Brad Hamner, the DPF and DOC filters are completely clogged and need replacing. The repairs will be completed by TruckWorx Tuscaloosa and will cost \$7,125.96. There is a core fee of \$294 which we may be refunded if the manufacturer accepts the core and it can be refurbished.
7. Purchase Requisition, Three sets of Turn Out Gear. Each set costs \$2,695.00 and consists of one coat and one pair of pants. The purchase total is \$8,085.00. Northport Fire Rescue has three

- employees whose gear expires soon, and this purchase order request is to supply them with gear that meets NFPA standards.
8. Purchase Requisition, Alabama League of Municipalities Membership Dues September 1, 2025 - August 31, 2026, \$11,101.00.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was **one** Public Hearing items on the agenda for the **Planning & Inspection Department**.
1. **Second Reading, Ordinance of Conditional Use approval for a minor automotive repair in an C-3 (General Commercial) zone for the property located at 2118 Lurleen B Wallace Boulevard.**
- i. President Bobo opened the floor for item 11.c.1.
- ii. There were no speakers.
- iii. President Bobo closed the floor for item 11.c.1.
- Motion** by President Bobo, **Second** by Councilman Wiggins to adopt **Ordinance of Conditional Use approval for a minor automotive repair in an C-3 (General Commercial) zone for the property located at 2118 Lurleen B Wallace Boulevard.** West End Management, LLC is requesting to operate a minor automotive repair in a C-3 zoning district. The request was considered by the Planning Commission on July 8, 2025, and a recommendation for approval was made to the City Council. **Roll call was as follows:** Pro Tem Washington, No; Councilman Wiggins, No; Councilwoman Dykes, No; Councilman Aiken, No; President Bobo, No. **Motion Failed.**
- D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR’S BUSINESS

Ms. Webb invited citizens to the River Run Park Grand Opening August 16 and 17, 2025.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER’S BUSINESS

Mayor Hinton – No official business to discuss.

President Bobo, District 1 – Groundbreaking for Main Avenue Improvements coming soon. Be patient during the minor inconveniences.

Pro Tem Washington, District 2 – No official business to discuss for District 2.

Councilman Wiggins, District 3 – No official business to discuss for District 3.

Councilwoman Dykes, District 4 – Thanked all the poll workers for working the upcoming election.

Councilman Aiken, District 5 – Be mindful of school zones as school is starting back.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to **adjourn the meeting.** **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

There being no further business to come before the Council, the meeting was **adjourned** at **5:52 p.m.**

ATTEST:

Christy Bobo, President

Glenda D. Webb, City Administrator



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

AGENDA ITEM NO. 9.c.2.

MEETING DATE: August 18, 2025

SUBJECT: Bill Listing

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Stacey Beynon

Approved By: Glenda Webb

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 7/31/2025 - 8/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Dominion Construction Co. Inc.	Downtown Sidewalk/Streetsc...	08/01/2025	Streetscape Phase III Construct..	17,254.77
Catarina Velasquez	INV0032597	07/28/2025	NPCC Security Deposit Refund...	100.00
Charles Watts	INV0032599	07/28/2025	NPCC Security Deposit Refund...	100.00
Dorothy Jones	INV0032600	07/28/2025	NPCC Security Deposit Refund...	100.00
Sonia Gear	INV0032602	07/28/2025	NPCC Security Deposit Refund...	100.00
Gregory B Utley	INV0032710	07/30/2025	WS-Credit Balance Refund	559.43
Derek Daniels	INV0032892	08/01/2025	VZ25-000011 Refund	75.00
Derek Daniels	INV0032892	08/01/2025	VZ25-000011 Refund	67.48
Derek Daniels	INV0032892	08/01/2025	VZ25-000011 Refund	25.00
Comcast Cable	INV0032916	08/04/2025	ROW Permit Refund ROW25-...	725.00
MICKEY'S BACKHOE SERVICE I...	INV0032917	08/04/2025	ROW Permit Refund ROW25-...	725.00
Uniti Fiber LLC - Southern Light..	INV0032925	08/04/2025	ROW Permit Refund ROW25-...	725.00
Alabama Power Company	INV0032930	08/04/2025	Tax Refund	1,088.34
Alabama Power Company	INV0032930	08/04/2025	Tax Refund	394.80
Kim Colburn	INV0033189	08/06/2025	NPCC Security Deposit Refund...	100.00
Alex Brown	INV0033192	08/06/2025	NPCC Security Deposit Refund...	100.00
				22,239.82
Department: 13 - Mayor & City Council				
Child Abuse Prevention Servic...	INV0032593	07/28/2025	ADMIN - Dist Dev Funds	500.00
Tuscaloosa County High School	INV0032584	07/28/2025	Football	300.00
Warrior Baseball Association	INV0032590	07/28/2025	ADMIN - Dist Dev Funds	780.00
Huntington Place Elementary ...	INV0032828	07/31/2025	ADMIN - Dist Dev Funds	600.00
Flatwoods Elementary School	INV0032830	07/31/2025	ADMIN - Dist Dev Funds	500.00
Department 13 - Mayor & City Council Total:				2,680.00
Department: 15 - Administrative				
Lance Holloway Productions L...	1941b	08/05/2025	RRP Grand Opening Videogra...	2,875.00
Sky Elements LLC	3407	07/31/2025	RRP Grand Opening Main Eve...	25,200.00
Knight Sign	66217	08/05/2025	City Seal - Council Chambers	8,248.00
IMC Outdoor Living	INV087945	07/23/2025	Rubber Mulch for Playgrounds	175.14
IMC Outdoor Living	INV087945	07/23/2025	Rubber Mulch for Playgrounds	600.00
Alabama League of Municipalit..	INV0033190	08/06/2025	League Membership Dues	11,101.00
Regions Bank	2083599a	07/29/2025	Gen Ob Bond 001-0019622-0...	26,497.53
Tuscaloosa Human Resource P...	INV0032689	07/29/2025	Invoice-West Alabama SHRM	500.00
Grainger Inc.	9582897816	07/29/2025	CH- hydrant repair kit	185.34
Spire	INV0032721	07/30/2025	512 Main Ave 4973862222	16.60
Spire	INV0032726	07/30/2025	3401 Main ave C 0420679877	167.48
Amazon Capital Services	1C94-6PQJ-CM9X	07/28/2025	Amazon-RRP Grand Opening ...	73.18
Lowe's Home Centers Inc.	71346	07/28/2025	CH- weather stripping for exte...	39.41
Stericycle Inc.	8011491224	08/04/2025	Payer # 1000280675	144.40
Amazon Capital Services	19FV-LGMH-D7HM	07/29/2025	Hight Top Tables RRP	238.15
Sequel Electrical Supply	930817761	07/29/2025	CH- replace broken light in we...	96.63
Sequel Electrical Supply	930817810	07/29/2025	CH- replace broken light in we...	12.27
Comcast Cable	INV0033157	08/05/2025	2001 Park St 8396 90 014 032...	257.90
Cintas	4238291616	07/30/2025	Payer # 14353428	75.86
Lowe's Home Centers Inc.	85489	07/30/2025	CH- drain kit for kitchen	14.57
Sequel Electrical Supply	930832008	07/30/2025	PO 25-3650	-12.49
P.O.E. Farm LLC	INV0032845	07/31/2025	Tiger Field Hill Cutting-April-Ju...	4,000.00
JNJ Apparel LLC	46038	08/04/2025	RRP Grand Opening Shirts	1,803.50
Justin Wagner	CM0000187	07/30/2025	DJ Wag-Groove&Grub 8/23	400.00
The Locked Band LLC	INV0032737	07/30/2025	8/23 Groove & Grub Entertai...	1,200.00
Love My Voice	INV0032739	07/30/2025	Alisa Grace-8/23 Groove&Gru...	200.00
Regions Bank	INV0032826	07/31/2025	2016 GF SERIES - August 2025	78,866.67
Global HR Research LLC	20258-92680	08/04/2025	New Hire Background Checks	53.35
Wagner's Team Sports	32055	08/04/2025	RRP Grand Opening jerseys	1,104.00

Expense Approval Report

Payment Dates: 7/31/2025 - 8/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
University of Alabama	INV-0046540	08/06/2025	RRP Poster Giveaway	632.85
Chris Stewart	CS-RRPNP-001	08/06/2025	Emcee RRP Grand Opening	500.00
Department 15 - Administrative Total:				165,266.34
Department: 16 - Legal				
U.S. Postal Service	INV0032696	07/29/2025	Postage by Phone - Legal	8.28
Law Office of Benjamin Jay St...	21029	07/24/2025	Northport Redevelopment Au...	375.00
Law Office of Benjamin Jay St...	21032	07/24/2025	Northport Redevelopment Au...	1,475.00
Amazon Capital Services	1FVL-KPKD-6F1T	07/22/2025	Assorted Office Supplies	307.37
Heather Leonard PC	2116	08/05/2025	CONSENT 8/4/25 Outsourced ...	5,665.00
Mary Virginia Buck	INV0032669	07/29/2025	Retainer Services - August 20...	350.00
Tuscaloosa News The	INV0032733	07/30/2025	Subscription	79.83
Northport Gazette The	INV0032952	08/04/2025	Advertising for Weed Liens-Au...	72.90
Department 16 - Legal Total:				8,333.38
Department: 17 - Municipal Court				
U.S. Postal Service	INV0032692	07/29/2025	Postage by Phone - Court	164.61
Staples Business Advantage	6037702362	07/28/2025	Supplies	117.26
Paul W. Patterson II P.C.	INV0032665	07/29/2025	Judicial Services - Municipal J...	5,934.35
Krebs Law LLC	INV0032668	07/29/2025	Judicial Services City Prosecut...	934.35
Krebs Law LLC	INV0032668	07/29/2025	Judicial Services City Prosecut...	3,000.00
One Source Office Products LLC	IN-32873	08/04/2025	Envelopes	345.00
Department 17 - Municipal Court Total:				10,495.57
Department: 22 - Information Technology				
Comcast Cable	INV0032587	07/28/2025	1101 MLK 8396 90 014 02071...	161.21
Comcast Cable	246435480	07/24/2025	ACCT 931094268	12,176.78
Comcast Cable	INV0032583	07/28/2025	3500 McFarland Blvd OFC 839...	483.94
J & J Telephone Inc.	726163	07/28/2025	Acct 28228	3,114.73
CDW Government LLC	AF1YX6X	08/05/2025	IT - Fiber cables 10 meter	62.72
CDW Government LLC	AF1YX6X	08/05/2025	IT - Fiber cables 3 meters	32.28
Comcast Cable	INV0032946	08/04/2025	5410 Hwy 69N 8396 90 014 0...	511.19
Amazon Capital Services	1KM6-JPFT-JPVV	07/28/2025	IT - Network connectors	57.41
J & J Telephone Inc.	726897	07/28/2025	Acct 29956	571.34
Xerox Corporation	IN3530931b	08/04/2025	Per Copy Charges 6/29-7/28/...	815.72
Peerless Network	80104	08/01/2025	CITYOFNO4051	456.44
New Horizons Communication...	C143056	08/04/2025	CORP-779914	135.11
Department 22 - Information Technology Total:				18,578.87
Department: 25 - Finance				
U.S. Postal Service	INV0032694	07/29/2025	Postage by Phone - Finance	201.07
U.S. Postal Service	INV0032691	07/29/2025	Postage by Phone - BL	153.87
Department 25 - Finance Total:				354.94
Department: 26 - Human Resources				
U.S. Postal Service	INV0032695	07/29/2025	Postage by Phone - HR	90.21
DCH Occupational Medicine	00024536-00	08/04/2025	New Hire/Post Accident/Rand...	1,732.00
Phelps Jenkins Gibson & Fowl...	1188	08/04/2025	Monthly Fee June 2025	1,600.00
Cobbs Allen & Hall Inc.	82294	08/04/2025	Monthly Fee August 2025	1,250.00
Department 26 - Human Resources Total:				4,672.21
Department: 28 - Planning & Inspections				
U.S. Postal Service	INV0032700	07/29/2025	Postage by Phone - PZBI	796.83
Award Company of America L...	63821	07/23/2025	Byron Bennett - ZBA - Desk W...	71.95
Logo Station	25590	08/01/2025	Shaun - Logo PFG Shirts	21.00
Northport Gazette The	INV0032959	08/04/2025	Subdivisions Regulations Ad - ...	200.00
Northport Gazette The	INV0032950	08/04/2025	adv ord 2274 rezone 315 Main...	84.15
Northport Gazette The	INV0032954	08/04/2025	adv ord 2275 rezone 18th Ave...	87.30
Northport Gazette The	INV0032956	08/04/2025	adv ord 2273 cond use 1017 ...	131.85
Northport Gazette The	INV0032961	08/04/2025	Subdivisions Regulations Ad - ...	200.00
Northport Gazette The	INV0032963	08/04/2025	Ad for ANX-25-5 - Dorothy Tu...	459.90
Northport Gazette The	INV0032965	08/04/2025	Ad for ANX-25-4 Caleb New - ...	519.30
Northport Gazette The	INV0032967	08/04/2025	Ad for R-25-7 MKW Holdings -...	725.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Gazette The	INV0032969	08/04/2025	Ad for R-25-8 Boozer Subd - 7...	890.10
Department 28 - Planning & Inspections Total:				4,187.78
Department: 32 - Engineering				
U.S. Postal Service	INV0032693	07/29/2025	Postage by Phone - Engineering	21.12
Lowe's Home Centers Inc.	INV0033104	08/05/2025	Lowes - Additional Tarps for R...	254.52
Thompson Engineering Inc	250502457	07/29/2025	MLK Roadway - CE&I	54,975.14
Thompson Engineering Inc	250602473	07/29/2025	MLK Roadway - CE&I	49,591.81
Thompson Engineering Inc	250602715	07/29/2025	2024 Resurfacing Engineering	21,092.45
Thompson Engineering Inc	250602715	07/29/2025	2024 Resurfacing Engineering	4,008.65
Christie Cantrell	INV0032729	07/30/2025	Christie Cantrell Reimburse...	33.36
Central Alabama Asphalt & Co...	114836	07/28/2025	71st Avenue/Flatwoods Rd. R...	18,250.00
G & C Supply Co. Inc.	6995943	08/04/2025	Thermoplastic Striping - Rice ...	2,011.44
Department 32 - Engineering Total:				150,238.49
Department: 33 - Police				
Staples Business Advantage	6025048364	08/05/2025	Calendars	25.33
TRUCKWORX HOLDING CO INC	1130194055.C	07/28/2025	PD Fleet- batteries as needed ...	180.00
U.S. Postal Service	INV0032697	07/29/2025	Postage by Phone - Police Dep...	20.57
Alabama Association of Chiefs...	3258	07/30/2025	Summer Conference Registrat...	200.00
Pinnacle Networx LLC	20683a	07/30/2025	headrest car printer	1,341.35
Pinnacle Networx LLC	20683b	07/30/2025	Brother PocketJet 862 Printer ...	1,833.65
DCH Occupational Medicine	00024536-00	08/04/2025	New Hire/Post Accident/Rand...	936.11
Motorola Solutions Inc.	8230526927	07/24/2025	Approved 3.17.25 - Motorola ...	20,500.00
Northport Auto Supply Co. Inc.	100960257	08/05/2025	PD #420 - rear blower motor &...	92.74
Northport Auto Supply Co. Inc.	100962536	08/06/2025	PD #7025- AC compressor	396.66
Northport Auto Supply Co. Inc.	100962833	08/06/2025	Preventive Maintenance - as ...	67.88
Northport Auto Supply Co. Inc.	100962943b	08/05/2025	Preventive Maintenance - as ...	20.38
Northport Auto Supply Co. Inc.	100962502	08/05/2025	PD #463- AC condensor,expan...	169.77
Galls LLC	031921828	08/06/2025	Blanket - Galls	61.20
APOSTC Law Enforcement Ac...	LEA-2820	07/24/2025	Academy Tuition - 4	2,000.00
Wade Ford Inc.	INV0032706	07/30/2025	PD-2025 Police Interceptor	47,890.00
Wagner's Team Sports	3195400	07/24/2025	Team shirts	115.50
GFL Environmental Inc.	UI0000035108	07/28/2025	Acct UI1703	409.74
VC3 INC.	VC3-212064	07/24/2025	Desktop Backup Software	150.00
Northport Auto Supply Co. Inc.	100966103	08/01/2025	PD #4050- replacement battery	135.20
Northport Auto Supply Co. Inc.	100962088	08/01/2025	PD #453- blower motor	60.34
Northport Auto Supply Co. Inc.	100966364	08/04/2025	Preventive Maintenance - as ...	20.74
Northport Auto Supply Co. Inc.	100962044	08/04/2025	PD #442 - brake parts	472.07
Northport Auto Supply Co. Inc.	100966476	07/24/2025	PD #420- AC compressor	274.37
Spire	INV0032724	07/30/2025	3000 Charlie Shirley Rd 21140...	67.62
Galls LLC	032014044	08/06/2025	Blanket - Galls	40.73
Tuscaloosa County Commission	0658	07/30/2025	Inmate Medical Expense	135.00
Southern Tire Mart LLC	2090095749	07/24/2025	Tires - as needed for PD vehicl...	934.80
Stivers Ford	54471	07/24/2025	PD #435- seat components	288.54
Mobile Communications Amer...	651003072-1	07/24/2025	service on PD radio	92.50
Grainger Inc.	9584597919	08/05/2025	PD- AHU #8 rotary shaft, beari...	248.72
Sirchie Fingerprint Labs	0702917-IN	07/28/2025	Evidence Bags 4 x 7	97.35
Sirchie Fingerprint Labs	0702917-IN	07/28/2025	Evidence Bags 7 x 10	84.12
Staples Business Advantage	6037702359	07/30/2025	Dispatch - office supplies	162.97
Staples Business Advantage	6037702361	07/30/2025	Ink for traffic	106.97
Grainger Inc.	9585055214	07/30/2025	PD- AHU #8 rotary shaft, beari...	630.80
Country Roads RV Sales & Serv..	105660	08/04/2025	PD #0099- generator repairs	298.20
APCO International Inc	00098014	07/30/2025	Student Manual for new dispa...	140.61
Southern Tire Mart LLC	2090094459	07/30/2025	Tires - as needed for PD vehicl...	355.71
Southern Tire Mart LLC	2090095688	07/30/2025	Tires - as needed for PD vehicl...	214.90
State of Alabama	INV0032667	07/29/2025	Tower Lease - August 2025	500.00
Northport Auto Supply Co. Inc.	100968778	07/31/2025	Preventive Maintenance - as ...	6.86
Amazon Capital Services	1697-FCKQ-GQL3	07/30/2025	No Parking Caution Tape	86.99
Spire	INV0032947	08/04/2025	3721 26th Ave 1177523333	23.52
Northport Auto Supply Co. Inc.	100968989	07/31/2025	Preventive Maintenance - as ...	120.93
Glass Doctor	2-129814	08/04/2025	PD #432- replacement windsh...	776.23

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Pro-Vision LLC	SMX-25104	08/06/2025	SMX-25104 - storage	3,250.00
Grainger Inc.	9594580244	08/06/2025	PD Lake Lurleen Tower- relay ...	50.96
Wittichen Supply Co. Inc.	S105332886.001	08/05/2025	PD- AHU #8 blower wheels, pu...	1,113.02
Wittichen Supply Co. Inc.	S105364142.001	08/06/2025	PD- AHU #8 blower wheels, pu...	39.66
Department 33 - Police Total:				87,241.31

Department: 35 - Fire

Honeywell Analytics Inc.	5270088037	07/28/2025	Posi-Check Calibration	1,190.00
TRUCKWORX HOLDING CO INC	1130198579	07/30/2025	FD Truck #22 - coolant hoses	56.42
Frazer Ltd.	RDA21828	07/28/2025	*AGENDA* 2024 Ford F-550 R...	284,400.00
Harbor Freight Tools	890c4607	07/28/2025	6dfacc9d	43.99
Fleetpride Inc.	127218873	07/30/2025	FD- Engines #3 & #6 quick rele...	17.09
Fleetpride Inc.	127220088	07/30/2025	FD- Engines #3 & #6 quick rele...	34.18
Uline Inc.	195361223	07/30/2025	FD Station #3- wire reel	274.59
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Central Alabama Training Solut..	17049313	07/28/2025	Nozzles - 1.75" Flow Nozzles	525.00
Frazer Ltd.	101593	07/22/2025	FD Rescue #1- air compressor	717.64
Alabama Fire College	9946	07/22/2025	Fire and Emergency Instructor I	600.00
Tuskaloosa Lawn Equipment L...	287518	07/24/2025	**AGENDA** Lawnmower and...	6,459.69
Spire	INV0032702	07/29/2025	12301 Mitt Lary Rd 78635555...	77.32
Central Alabama Training Solut..	17049371	07/24/2025	Turnout Gear	2,695.00
Central Alabama Training Solut..	17049371	07/24/2025	FF Boots	359.00
Central Alabama Training Solut..	17049372	07/24/2025	Turn Out Gear - Chris Kennard	2,695.00
One Source Office Products LLC	OE-QT-7519-1	07/28/2025	Station 1	241.43
One Source Office Products LLC	OE-QT-7519-1	07/28/2025	Station 2	292.59
One Source Office Products LLC	OE-QT-7519-1	07/28/2025	Station 3	181.94
One Source Office Products LLC	OE-QT-7519-1	07/28/2025	Station 4	123.42
Lowe's Home Centers Inc.	74111	07/30/2025	FD Station #4- replacement toi...	55.06
Sequel Electrical Supply	930810227	07/28/2025	FD Station #1- LED lights	95.20
Sequel Electrical Supply	930810236	07/28/2025	FD Station #4- materials to re...	79.39
Walmart	INV0032570	07/28/2025	Wax	39.52
Walmart	INV0032570	07/28/2025	Microfiber Towels	68.64
One Source Office Products LLC	OE-QT-7519-2	07/28/2025	Station 1	15.84
Sunbelt Fire Inc.	00028794	07/29/2025	FD Engine #3 - exterior door h...	513.38
Building Specialties Co. Inc.	71247240	07/31/2025	FD Station #4- replacement d...	419.00
Sunbelt Fire Inc.	00029021	08/04/2025	FD Engine #6- foam gauge kit	747.44
Amazon Capital Services	1L46-FYXG-WQMM	08/01/2025	Toner Cartridges - Cody's office	632.61
Alabama Fire College	9971	08/01/2025	Plans Examiner I - Richard Br...	300.00
Sunbelt Fire Inc.	00029079	08/04/2025	FD #22- dipsticks	753.08
Department 35 - Fire Total:				307,328.46

Department: 37 - Public Works

U.S. Postal Service	INV0032698	07/29/2025	Postage by Phone - PW	0.69
TRUCKWORX HOLDING CO INC	1130197937	07/22/2025	PW #1798 - ignition switch	140.87
TRUCKWORX HOLDING CO INC	1130198043	07/23/2025	Brake parts - as needed for Ga...	179.64
TRUCKWORX HOLDING CO INC	1130198045	07/23/2025	Brake parts - as needed for Tr...	179.64
DCH Occupational Medicine	00024536-00	08/04/2025	New Hire/Post Accident/Rand...	585.00
TRUCKWORX HOLDING CO INC	113198041	07/22/2025	PW #2370 - drag link	141.61
TRUCKWORX HOLDING CO INC	1130198571	07/29/2025	Brake parts - as needed for Tr...	305.06
TRUCKWORX HOLDING CO INC	1130198044	07/23/2025	Brake parts - as needed for Ga...	59.88
TRUCKWORX HOLDING CO INC	1130198046	07/23/2025	Brake parts - as needed for Tr...	59.88
TRUCKWORX HOLDING CO INC	1130198708	07/22/2025	PW #4484- AC evaporator and...	246.37
TRUCKWORX HOLDING CO INC	114012658	07/24/2025	PW #4188- fuel pump repair	2,006.32
Trailer Store Plus LLC	70386	08/06/2025	ROW - new 7x18 utility trailer	4,025.00
Tuscaloosa Ford LLC	FOCP16428	08/05/2025	PW #1390- PCM wire repair & ...	1,017.00
Northport Auto Supply Co. Inc.	100960865	08/05/2025	PW- parts for light duty vehic...	103.36
Northport Auto Supply Co. Inc.	100962024	08/05/2025	PW #9487 - AC compressor + ...	245.38
Ilex Farms Nursery Inc.	9918	07/28/2025	replacement monkey grass - r...	40.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Northport Auto Supply Co. Inc.	100962887	08/06/2025	Hydraulic repair parts - as nee...	29.09
TRUCKWORX HOLDING CO INC	1130198227	07/24/2025	PW #1053- evaporator core	435.97
Northport Auto Supply Co. Inc.	100962422	08/05/2025	Shop Tools- cooling system fill...	230.45
IMC Outdoor Living	INV087945	07/23/2025	6/2/25_COUNCIL 9.c.7 - rubbe...	9,078.99
Northport Auto Supply Co. Inc.	100964214	08/05/2025	Routine Maint parts - as need...	66.87
Dogan Steel Inc.	23661	07/31/2025	PW #9487- flat bar for tarp rol...	63.25
ATS Hydraulics Inc	12203	08/04/2025	PW #1053- hydraulic cylinder ...	370.00
Amazon Capital Services	1QM4-3473-RMPY	07/16/2025	PW Shop- mower blade sharp...	238.99
Ferguson Enterprises LLC	1600318	08/01/2025	Construction Supplies- hay ma...	182.50
Heritage-Crystal Clean LLC	19445791	07/28/2025	Shop - used oil filters, waste oi...	125.00
TRUCKWORX HOLDING CO INC	1130201983	07/29/2025	PW #4189- ABS sensor	76.78
TRUCKWORX HOLDING CO INC	1130202072	07/29/2025	Brake parts - as needed for Tr...	19.99
Southern Tire Mart LLC	2090095504	07/22/2025	PW Shop- tires for garbage tru...	3,182.34
G & C Supply Co. Inc.	6994573	07/28/2025	Traffic- in road delineators	752.20
Mayer Electric Supply Compa...	34888970	07/30/2025	Levee Trail - replacement glob...	5,020.00
NAPA Auto Parts	054033	07/29/2025	PW #1798, #4189 (& stock)- cl...	72.73
Northport Auto Supply Co. Inc.	100964395	08/01/2025	PW #5418- drain plug	4.61
Environmental Products Group..	P00567	07/22/2025	PW #2370- tip boom cylinder	1,696.37
Northport Auto Supply Co. Inc.	100966139	08/04/2025	PW #0139- belt, spark plug, co...	395.85
Northport Auto Supply Co. Inc.	100966254	08/04/2025	PW #5459- brake parts	94.63
Amazon Capital Services	1NL9-KR7V-6C6F	07/24/2025	Civitan Park- dog waste statio...	479.98
Southern Tire Mart LLC	2090095669	07/29/2025	Shop- tires for PW trailers & s...	629.75
Southern Tire Mart LLC	2090095679	07/24/2025	PW Shop- tires for trash truck...	4,773.51
Southern Tire Mart LLC	2090095680	07/24/2025	PW Shop- tires for garbage tru...	1,291.17
Jarrold Milligan	24-1278	08/05/2025	COUNCIL APPROVED (3/6/23) -..	1,649.00
Lowe's Home Centers Inc.	97259	07/23/2025	PW Pressure Washer- replac...	94.98
Ilex Farms Nursery Inc.	9936	08/05/2025	Beautification Supplies- plants...	575.00
Coker Water Authority	INV0032582	07/28/2025	Acct 101617	161.61
Spire	INV0032723	07/30/2025	1781 Harper Rd 7173423333	45.48
Ferguson Enterprises LLC	1601289	08/01/2025	Construction Supplies- hay ma...	292.00
Amazon Capital Services	1CWH-FPT3-9NN9	07/24/2025	Personal Safety Supplies- nitril...	43.33
Amazon Capital Services	1CWH-FPT3-9NN9	07/24/2025	Personal Safety Supplies- nitril...	43.33
Amazon Capital Services	1CWH-FPT3-9NN9	07/24/2025	Personal Safety Supplies- nitril...	43.33
Amazon Capital Services	1PRR-NWTW-C3XY	07/28/2025	PW Shop Tools- carburetor ad...	44.99
Utilicom Supply Associates Inc.	321157	07/28/2025	Traffic Supplies- wiring & dete...	14.51
Utilicom Supply Associates Inc.	321157	07/28/2025	Traffic Supplies- wiring & dete...	129.49
Ready Mix USA LLC	9452177446	07/28/2025	Construction - as needed conc...	240.00
Ready Mix USA LLC	9452177447	07/28/2025	Construction - as needed conc...	215.00
DeAndre Hall	CLAIM 25-47	07/24/2025	CLAIM 25-47	1,597.18
Lowe's Home Centers Inc.	74016	07/28/2025	1/2-IN BARB X MIP ADAPTOR	-12.12
One Source Office Products LLC	OE-56781-1	08/05/2025	CH- janitorial supplies (blanket)	344.20
Northport Auto Supply Co. Inc.	100968000	07/29/2025	PW #1829- AC actuators & ex...	97.75
Jasper Engines & Transmission...	14781354	07/30/2025	PW #7261- cylinder head & tu...	1,963.00
Jasper Engines & Transmission...	14781356	07/30/2025	PW #7261- cylinder head & tu...	2,338.00
Lowe's Home Centers Inc.	82448	07/28/2025	Beautification Supplies- irrigat...	15.55
Tuscaloosa Farmers Cooperati...	1600896	07/30/2025	Construction Supplies- grass s...	120.00
Utilicom Supply Associates Inc.	321298	08/01/2025	Traffic Supplies- wiring & dete...	129.49
Utilicom Supply Associates Inc.	321298	08/01/2025	Traffic Supplies- wiring & dete...	1,155.51
Cintas	4238295924	07/30/2025	Payer # 14385499	26.83
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	7.27
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	23.72
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	27.20
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	4.74
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	33.20
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	4.74
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	27.20
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	4.74
Amazon Capital Services	1GDM-RX3D-MJG9	07/31/2025	Personal Safety Supplies- cool...	25.30
Tuskaloosa Lawn Equipment L...	288282	07/30/2025	Beautification & ROW Supplie...	51.72
Tuskaloosa Lawn Equipment L...	288282	07/30/2025	Beautification & ROW Supplie...	51.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	87580	07/30/2025	Heritage Museum- flapper val...	7.30
Lowe's Home Centers Inc.	87829	07/30/2025	Recycling Supplies- bungee co...	55.06
Ready Mix USA LLC	9452207809	08/01/2025	Construction - as needed conc...	174.00
Environmental Products Group..	P00592	07/31/2025	PW #1053-hydraulic cylinder	3,207.88
Northport Auto Supply Co. Inc.	100968122	08/04/2025	PW #6715- diesel pump	239.30
TRUCKWORX HOLDING CO INC	1130202748	08/05/2025	PW #7261- EGR cooler & parts	2,473.61
Porter Garden Center	153	08/05/2025	Beautification Supplies- plants...	57.00
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	0.60
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	0.80
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	3.00
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	3.40
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	0.60
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	4.00
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	0.60
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	3.40
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	0.39
Amazon Capital Services	1PJC-R3X4-V7ML	07/31/2025	PW Safety Supplies- water coo...	3.20
Glass Doctor	2-129805	08/04/2025	PW #1053- replacement wind...	500.00
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	50.13
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	66.84
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	250.65
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	284.07
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	50.13
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	334.20
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	50.13
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	284.07
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	33.42
Central Paper Company Inc.	396029	08/04/2025	PW Supplies (multiple depts.)-...	267.36
Lowe's Home Centers Inc.	91171	08/04/2025	Beautification Supplies- irrigat...	20.86
Lowe's Home Centers Inc.	91189	08/04/2025	Beautification Supplies- mulch	56.70
Ready Mix USA LLC	9452214163	08/04/2025	Construction - as needed conc...	414.00
One Source Office Products LLC	OE-QT-7535-1	08/01/2025	Janitorial Supplies - as needed ..	21.30
One Source Office Products LLC	OE-QT-7536-1	08/01/2025	CH- janitorial supplies (blanket)	283.46
One Source Office Products LLC	OE-QT-7537-1	08/01/2025	Janitorial Supplies - as needed ..	381.42
One Source Office Products LLC	OE-QT-7538-1	08/01/2025	Janitorial Supplies - as needed ..	241.63
One Source Office Products LLC	OE-QT-7539-1	08/01/2025	Janitorial Supplies - as needed ..	218.11
One Source Office Products LLC	OE-QT-7540-1	08/01/2025	Janitorial Supplies - as needed ..	200.44
Southland International Trucks..	03C1358147	08/01/2025	PW #9487- ABS sensors	736.53
TRUCKWORX HOLDING CO INC	1130202833	08/05/2025	PW #4188- blower motor	200.73
Global HR Research LLC	20258-92680	08/04/2025	New Hire Background Checks	314.03
Tuskaloosa Lawn Equipment L...	288491	08/05/2025	PW Shop- mower & small eng...	54.00
Amazon Capital Services	144D-7CRH-DTGT	08/05/2025	PW Uniforms- hi-vis shirts, ho...	597.80
Amazon Capital Services	1FY4-J3KV-6CL7	08/05/2025	Construction Supplies- 14in c...	212.16
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	15.16
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	20.21
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	75.79
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	85.90
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	15.16
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	101.06
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	15.16
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	85.90
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	10.11
Amazon Capital Services	1TWJ-K9KR-DK6M	08/05/2025	PW Personal Safety Supplies- h..	80.83
McFarland Ace Hardware	5868/2	08/04/2025	PW Construction - propane for..	22.69
Lowe's Home Centers Inc.	73507	08/05/2025	Construction - emergency sup...	56.96
Ingram Equipment Company L...	P12165	08/04/2025	PW #9487- outrigger cylinder ...	1,000.33
Tuskaloosa Lawn Equipment L...	288992	08/06/2025	Construction Supplies- bar & d...	806.38
Cintas	4239034163	08/06/2025	Payer 14385499	26.83
Ilex Farms Nursery Inc.	9955	08/05/2025	Beautification Supplies- plants...	136.50

Expense Approval Report

Payment Dates: 7/31/2025 - 8/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Ellison's Tree Service	1328	08/06/2025	Tree Removal at Tiger Park	525.00
Department 37 - Public Works Total:				65,713.99
Department: 39 - Utilities				
DSL Electric Inc.	DSL6225425	07/31/2025	PS #2 Level Transducer	635.26
U.S. Postal Service	INV0032701	07/29/2025	Postage by Phone - Utilities	19.28
U.S. Postal Service	INV0032701	07/29/2025	Postage by Phone - Utilities	100.89
City of Tuscaloosa	11282491	07/31/2025	RAW WATER/NORTHPORT 4/...	34,850.46
Unifirst Corporation	1630476128	07/31/2025	Council Approved - Utilities D...	11.70
City of Tuscaloosa Water & S...	11333322	07/31/2025	RAW WATER/NORTHPORT 5/...	37,221.80
Verizon	358000072645	08/04/2025	UT - GPS	518.60
Unifirst Corporation	1630476354	07/31/2025	Council Approved - Utilities D...	228.11
Unifirst Corporation	1630476355	07/31/2025	Council Approved - Utilities D...	263.72
Garver LLC	2300207-1	07/30/2025	Council Approved - WWTP Ma...	17,312.74
Unifirst Corporation	1630477270	07/31/2025	Council Approved - Utilities D...	404.97
Unifirst Corporation	1630478124	07/31/2025	Council Approved - Utilities D...	419.38
Unifirst Corporation	1630476874	07/31/2025	Council Approved - Utilities D...	46.72
Unifirst Corporation	1630479123	08/05/2025	Council Approved - Utilities D...	30.74
Idexx Distribution Inc	3179964704	07/28/2025	E-Coli Testing Trays, Vessels, a...	1,655.48
Verizon	6118621225	07/25/2025	ACCT 642325112-00001	220.44
Northport Auto Supply Co. Inc.	100961816	07/31/2025	Dump Truck #1628 A/C Repair	65.81
Northport Auto Supply Co. Inc.	100965083	07/31/2025	WW Weedeater #720 Primer ...	3.53
Regions Bank	2083599b	07/29/2025	Gen Ob Bond 001-0019622-0...	68,196.25
Master Meter Inc.	285824	08/04/2025	Annual Software Maintenance...	2,022.00
Comcast Cable	INV0032595	07/28/2025	3521 3rd St S 8396 90 014 02...	387.34
Spire	INV0032598	07/28/2025	Northwood Garden Dr 87295...	20.36
Northwest Supply Co. Inc.	1002137	07/29/2025	Chlorine Feed Line Replaceme...	509.38
Northwest Supply Co. Inc.	1002138	07/29/2025	UT Men's Toilet Repair - Closet..	18.43
Spectrum Business	138295201072125	07/29/2025	11405 Lary Lake Rd 138295201	100.00
Empire Pipe and Supply Comp...	2208548	07/22/2025	Long Valve Boxes	148.00
Garver LLC	2300207-2	07/30/2025	Council Approved - WTP Mast...	26,553.81
Northport Auto Supply Co. Inc.	100965106	07/31/2025	WW Truck #1292 Oxygen Sen...	65.08
Pace Analytical LLC	2535678595	07/23/2025	AGENDA (10/7/24) Blanket - L...	1,561.20
Tuskaloosa Lawn Equipment L...	287263	07/24/2025	Trimmer for WWTP	331.49
Lowe's Home Centers Inc.	94862	07/24/2025	Blanket - Misc. Supplies for ...	18.46
Ander's Hardware Co. Inc.	#N1282433	07/24/2025	Blanket - Misc. Maintenance ...	11.38
Lowe's Home Centers Inc.	98108	07/24/2025	Blanket - Misc. Supplies for W...	73.07
Ferguson Enterprises LLC	CM088884	07/24/2025	PO 25-3601	-95.04
Spire	INV0032722	07/30/2025	1000 Harpercreek Dr 3698223...	34.40
Spire	INV0032725	07/30/2025	7645 Highway 69 N 04294607...	20.36
Southern Pipe & Supply	10063521-00	07/28/2025	Liquid Fille Gauges	75.36
Empire Pipe and Supply Comp...	2209162	07/28/2025	2" x 3/4" Brass Saddles for PVC	460.00
Lowe's Home Centers Inc.	70123	07/24/2025	Blanket - Misc. Supplies for W...	26.35
Warrior Waste Services LLC	I11662	07/28/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Empire Pipe and Supply Comp...	2208721	07/28/2025	3/4" Backflow Preventors	296.89
Staples Business Advantage	6037702363	07/28/2025	Office Supplies for Billing Office	384.50
Lowe's Home Centers Inc.	74109	07/28/2025	WTP Women's Toilet Seat Rep...	30.38
Warrior Waste Services LLC	I11673	07/28/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Warrior Waste Services LLC	I11674	07/28/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Ander's Hardware Co. Inc.	N1282625	07/28/2025	Blanket - Misc. Maintenance ...	28.64
Southern Ionics Incorporated	731987a	08/01/2025	Council Approved - Aluminum...	3,063.94
Southern Ionics Incorporated	731987b	08/01/2025	Council Approved - Aluminum...	1,699.73
Parkson Corporation	AR1-51044064	07/28/2025	Replacement Axle for Aeration..	3,808.00
Warrior Waste Services LLC	I11697	07/29/2025	AGENDA (7/7/25) - Sludge Hau...	200.00
Cassady Company Inc The	Proj 20-135 Inv 47	08/01/2025	Hwy 82 PS - Cassady TOD#2	19,414.60
Cassady Company Inc The	Proj 21-139 Inv 20	08/01/2025	Hwy 69/Martin Rd. Design TO...	2,100.00
Cassady Company Inc The	Proj 25-102 Inv 2	08/04/2025	Council Approved - Greater D...	4,842.50
Cassady Company Inc The	Proj 25-107 Inv 4	08/04/2025	Prof. Eng. Services - Hightown...	995.00
Northport Auto Supply Co. Inc.	100967892	08/01/2025	Dump Truck #1628 Connector ...	9.62
Ferguson Enterprises LLC	1602110	07/30/2025	Rags	103.00
Ferguson Enterprises LLC	1602258	07/30/2025	8" DI Mega Lug	332.00

Expense Approval Report

Payment Dates: 7/31/2025 - 8/13/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Southern Tire Mart LLC	2090095436	07/30/2025	UT Bobcat #773 Tires	471.00
Cintas	9238296043	07/29/2025	Payer # 14385564	28.42
Warrior Waste Services LLC	I11717	07/29/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Allied Universal Corporation	I3033768	07/29/2025	Council Approved - Liquid Sod...	7,820.80
Cassady Company Inc The	Proj 21-143 Inv 6	08/05/2025	Prof. Eng. Services - Misc. Draf...	1,000.00
Cassady Company Inc The	Proj 25-104 Inv 4	08/04/2025	Prof. Eng. Services - Vineyards...	5,475.20
Cassady Company Inc The	Proj 25-117 Inv 2	08/01/2025	SRF Application Preparation	3,186.30
Straitline Fence LLC	7431	07/31/2025	Replace Chain Link Fence at C...	4,320.00
Warrior Waste Services LLC	I11754	07/30/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Cassady Company Inc The	Proj 20-140 Inv 31	08/05/2025	Emer. Sewer Repair Green Vill...	270.00
Northport Auto Supply Co. Inc.	100968496	08/01/2025	Locator Truck #6985 Thermos...	102.07
Southern Pipe & Supply	10104797-00	08/01/2025	Mortar Mix	107.20
Southern Pipe & Supply	1102681-01	08/01/2025	6" Mega Lug (PVC)	224.00
Unifirst Corporation	1630476353	07/31/2025	Council Approved - Utilities D...	263.39
Empire Pipe and Supply Comp...	2210132	08/01/2025	Council Approved - 5/8" Water..	10,584.00
Warrior Waste Services LLC	I11769	07/31/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Warrior Waste Services LLC	I12003	08/01/2025	AGENDA (7/7/25) - Sludge Hau..	92.97
Regions Bank	INV0032821	07/31/2025	2016 WS SERIES - August 2025	24,187.50
Krebs Engineering Inc.	Proj 22031.08 Inv 17	08/01/2025	Council Approved - Prof Eng S...	967.09
Verizon	613000071418	08/04/2025	UT - GPS	518.60
Warrior Waste Services LLC	I12104	08/01/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Warrior Waste Services LLC	I12734	08/05/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Ellison's Tree Service	1325	08/04/2025	Tree Removal at 6815 Baptist ...	1,050.00
Lowe's Home Centers Inc.	72731	08/05/2025	Utilities Spigot Repair - Male ...	18.96
Lowe's Home Centers Inc.	74072	08/05/2025	Blanket - Misc. Supplies for W...	11.72
Warrior Waste Services LLC	I12752	08/05/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Unifirst Corporation	1630479124	08/05/2025	Council Approved - Utilities D...	86.35
Cintas	4239034174	08/05/2025	Payer # 14385564	28.42
Lowe's Home Centers Inc.	75912	08/05/2025	DeWalt Bi-Metal 6" Saw Blade ..	26.56
Warrior Waste Services LLC	I12786	08/05/2025	AGENDA (7/7/25) - Sludge Hau..	200.00
Department 39 - Utilities Total:				294,696.66
Department: 41 - Outside Agency Funding				
City of Tuscaloosa	9994	08/04/2025	FY24Q3 Shelter Improvements..	1,359.98
Tuscaloosa County Commission	0672	07/29/2025	FY25Q3 EMA Operations Expe...	17,591.93
Tuscaloosa Metro Animal Shel...	INV0032666	07/29/2025	Animal Control Contract - Aug...	18,721.79
Department 41 - Outside Agency Funding Total:				37,673.70
Department: 43 - Incentives				
Alabama Donuts LLC	INV0032971	08/04/2025	Economic Incentive Payment	1,374.10
North Square Properties LLC	INV0032973	08/04/2025	Economic Incentive Payment	6,220.63
Department 43 - Incentives Total:				7,594.73
Department: 45 - 2019 Additional Sales Tax				
Dominion Construction Co. Inc.	Downtown Sidewalk/Streetsc...	08/01/2025	Streetscape Phase III Construct..	12,990.10
Kimley-Horn and Associates In...	014520007-0625	08/01/2025	ADA Transition Plan Phase III	1,150.00
Thompson Engineering Inc	250602718	07/29/2025	Dirt Road Infra Engineering	5,390.00
Thompson Engineering Inc	250602735	07/24/2025	PE - 5th Street Railroad Bridge...	4,725.00
Thompson Engineering Inc	250602736	07/24/2025	Hwy 43/Hwy 69 Connector PE	9,160.00
IMC Outdoor Living	INV087945	07/23/2025	Rubber Mulch for Playgrounds	424.87
Navy Oaks Services LLC	1081	07/23/2025	Weed Abatement - 48th Aven...	240.00
Navy Oaks Services LLC	1082	07/23/2025	Weed Abatement - 19th Street	160.00
Navy Oaks Services LLC	1083	07/23/2025	Weed Abatement - 824 McFar...	480.00
Sanford Store Equipment	4732	08/05/2025	RRP - Concession Equipment	2,878.54
Outdoor Aluminum Inc	250285	08/01/2025	Aluminum Bleachers - RRP	103,500.00
Icy Hot Murals LLC	2025-19	07/30/2025	River Run Park Muralist	19,235.00
Regions Bank	INV0032823	07/31/2025	2023 GF SERIES - August 2025	231,700.63
Infomedia Inc	390387	08/04/2025	Website Development - Econ...	10,925.00
Department 45 - 2019 Additional Sales Tax Total:				402,959.14
Department: 46 - Parks & Recreation				
Spire	INV0032596	07/28/2025	1991 Park ST 8485182955	15.62
Northport Sports Complex De...	INV0032526	07/24/2025	Northport Sports Developmen...	35,000.00

Expense Approval Report**Payment Dates: 7/31/2025 - 8/13/2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Lowe's Home Centers Inc.	88859	07/31/2025	Playground Anchor Shackles	17.69
One Source Office Products LLC	OE-QT-7541-1	08/01/2025	Janitorial Supplies - as needed ..	191.04
SNAP Sports Tourism Consulti...	311	07/29/2025	SNAP Monthly Consulting Fee	3,200.00
Department 46 - Parks & Recreation Total:				38,424.35
Grand Total:				1,628,679.74

Report Summary

Fund Summary

Fund	Payment Amount
01 - GENERAL FUND	1,318,167.00
16 - MUNICIPAL GOVERNMENT CAPITAL IMPROVEMENT ...	8,248.00
19 - GASOLINE EXCISE TAX FUND	4,008.65
22 - MUNICIPAL COURT JUDICAL ADMIN FUND	3,000.00
50 - WATER & SEWER FUND	295,256.09
Grand Total:	1,628,679.74

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL...	17,254.77
01-13-101-50245	Development Funds - Dis...	1,580.00
01-13-104-50245	Development Funds - Dis...	1,100.00
01-15-000-50010	Hiring & Recruitment Ex...	553.35
01-15-000-50100	Dues	11,101.00
01-15-000-50175	Sundry Expense	144.40
01-15-000-50210	Professional Services	4,000.00
01-15-000-50250	Community Events	34,226.68
01-15-000-50357	Janitorial Contracts - City...	75.86
01-15-000-50383	Repair - Facilities	335.73
01-15-000-50570	Northport Community C...	257.90
01-15-000-50590	Utilities - Other	184.08
01-15-600-70008	Series 2016 Warrants	78,866.67
01-15-600-70009	2019 Series Warrants	26,497.53
01-15-600-80003	Public Buildings	175.14
01-15-600-80008	Tiger Park	600.00
01-16-000-50101	Subscriptions	79.83
01-16-000-50102	Postage	8.28
01-16-000-50105	Office Supplies	307.37
01-16-000-50112	Advertising	72.90
01-16-000-50247	Outsourced Legal Servic...	7,865.00
01-17-000-50102	Postage	164.61
01-17-000-50104	Printing & Duplication	345.00
01-17-000-50105	Office Supplies	117.26
01-17-000-50373	Judicial Services - Court ...	6,868.70
01-20010	Bond Liabilities	2,175.00
01-21007	Security Deposits	600.00
01-22-000-50106	Office Equipment	815.72
01-22-000-50109	Equipment - Routers & S...	152.41
01-22-000-50348	Utilities - Internet	17,610.74
01-25-000-50102	Postage	354.94
01-26-000-50102	Postage	90.21
01-26-000-50210	Professional Services	1,250.00
01-26-000-50267	Personnel Legal Expenses	1,600.00
01-26-000-50340	Drug Testing - Random	1,732.00
01-28-000-50102	Postage - Admin	796.83
01-28-000-50283	Uniforms	21.00
01-28-116-50112	Advertising - Planning C...	3,298.00
01-28-117-50175	Sundry Expense - ZBA	71.95
01-32-000-50102	Postage	21.12
01-32-000-50175	Sundry Expense	254.52
01-32-000-50420	Travel	33.36
01-32-600-80001	Infrastructure	41,353.89
01-32-600-81007	MLK Improvements	104,566.95
01-33-000-50010	Hiring & Recruitment Ex...	936.11
01-33-000-50100	Dues	200.00
01-33-000-50102	Postage	20.57
01-33-000-50105	Office Supplies	295.27

Account Summary

Account Number	Account Name	Payment Amount
01-33-000-50111	Software - License & Ma...	3,400.00
01-33-000-50241	Detainee Medical Expen...	135.00
01-33-000-50281	Non-Uniform Clothing	115.50
01-33-000-50288	Uniform Accessories	101.93
01-33-000-50295	Evidence Collection Supp...	181.47
01-33-000-50355	Communication System -...	500.00
01-33-000-50367	Maintenance & Repair - ...	4,886.32
01-33-000-50379	Traffic Control Supplies	86.99
01-33-000-50382	Repair - Public Safety C...	2,083.16
01-33-000-50402	Training - Departmental	2,140.61
01-33-000-50406	Communication System -...	20,500.00
01-33-000-50522	Utilities - Natural Gas	91.14
01-33-000-50590	Utilities - Other	409.74
01-33-600-80000	Equipment	51,157.50
01-35-210-50106	Office Equipment	632.61
01-35-210-50297	Turn Out Gear	5,749.00
01-35-210-50377	Supplies & Equipment - ...	108.16
01-35-210-50402	Training - Departmental	900.00
01-35-210-50410	Maintenance & Repair - ...	2,121.59
01-35-210-50411	Maintenance & Repair - ...	717.64
01-35-210-50426	SCBA	1,190.00
01-35-210-50520	Utilities - Natural Gas	77.32
01-35-211-50380	Repairs - Station 1	95.20
01-35-211-50434	Janitorial Supplies - Stati...	257.27
01-35-212-50434	Janitorial Supplies - Stati...	292.59
01-35-213-50380	Repairs - Station 3	274.59
01-35-213-50434	Janitorial Supplies - Stati...	181.94
01-35-214-50380	Repairs - Station 4	597.44
01-35-214-50434	Janitorial Supplies - Stati...	123.42
01-35-215-50227	Equipment - Engine 1	525.00
01-35-216-50227	Equipment - Engine 2	525.00
01-35-217-50227	Equipment - Engine 3	525.00
01-35-218-50227	Equipment - Engine 4	525.00
01-35-219-50227	Equipment - Engine 5	525.00
01-35-220-50227	Equipment - Engine 6	525.00
01-35-600-80000	Equipment	290,859.69
01-37-310-50010	Hiring & Recruitment Ex...	899.03
01-37-310-50102	Postage	0.69
01-37-310-50238	Personal Safety Supplies ...	15.76
01-37-310-50261	Uniform Shirts, Pants, &...	597.80
01-37-310-50277	Janitorial Supplies	241.63
01-37-310-50303	Cleaning/Janitorial Suppl...	439.85
01-37-310-50305	Contract Services	178.66
01-37-310-50307	Tree Trimming Services	525.00
01-37-310-50337	Cleaning/Janitorial Suppl...	381.42
01-37-310-50353	Claims	1,597.18
01-37-310-50356	Cleaning/Janitorial Suppl...	627.66
01-37-310-50451	Solid Waste Authority C...	161.61
01-37-310-50473	Auxiliary Services Suppli...	50.13
01-37-310-50520	Utilities - Natural Gas	45.48
01-37-311-50234	Supplies - Beautification	1,500.15
01-37-311-50238	Personal Safety Supplies ...	28.28
01-37-312-50234	Supplies - Construction	2,986.34
01-37-312-50238	Personal Safety Supplies ...	102.51
01-37-313-50234	Supplies - Garbage	284.07
01-37-313-50238	Personal Safety Supplies ...	159.83
01-37-314-50234	Supplies - Maintenance	50.13
01-37-314-50238	Personal Safety Supplies ...	20.50

Account Summary

Account Number	Account Name	Payment Amount
01-37-315-50227	Equipment - Rights of W...	4,025.00
01-37-315-50234	Supplies - Rights of Way	385.92
01-37-315-50238	Personal Safety Supplies ...	138.26
01-37-316-50221	Hand Tools - Shop	514.43
01-37-316-50234	Supplies - Shop	50.13
01-37-316-50238	Personal Safety Supplies ...	20.50
01-37-317-50234	Supplies - Trash	284.07
01-37-317-50238	Personal Safety Supplies ...	159.83
01-37-318-50360	Maintenance - Public W...	-12.12
01-37-318-50380	Repairs - Public Works B...	94.98
01-37-320-50360	Maintenance - Garbage ...	4,785.76
01-37-320-50380	Repairs - Garbage Trucks	2,424.70
01-37-322-50380	Repairs - Heavy Trucks	7,013.91
01-37-323-50360	Maintenance - Trash Tru...	5,338.08
01-37-323-50380	Repairs - Trash Trucks	8,672.78
01-37-324-50360	Maintenance - Light Duty..	103.36
01-37-324-50380	Repairs - Light Duty Vehi...	592.84
01-37-325-50360	Maintenance - Trailers &...	629.75
01-37-326-50360	Maintenance - Mowers ...	120.87
01-37-327-50360	Maintenance - Buckhead...	1,649.00
01-37-328-50234	Supplies - Traffic	929.62
01-37-328-50238	Personal Safety Supplies ...	15.24
01-37-328-50365	Maintenance - Traffic Si...	1,285.00
01-37-328-50381	Repairs - Street Lights	5,020.00
01-37-331-50234	Supplies-Recycling	322.42
01-37-331-50238	Personal Safety Supplies...	152.66
01-37-331-50380	Repair - Recycling Trucks	1,017.00
01-37-350-50360	Maintenance - Misc Pro...	7.30
01-37-600-80004	Grant Assets	9,078.99
01-40001	City Sales Taxes	1,088.34
01-40009	Rental & Lease Tax	394.80
01-40021	Zoning Request & Petiti...	75.00
01-40241	Reimbursements - Plann...	67.48
01-40242	Reimbursements - Plann...	25.00
01-41-000-50803	Metro Animal Shelter	20,081.77
01-41-000-50812	EMA Annual Funding	17,591.93
01-43-000-60902	North Square Property	6,220.63
01-43-000-60904	Alabama Donuts, LLC	1,374.10
01-45-000-54004	Recreational Facilities	125,613.54
01-45-000-54007	Series 2023 Warrants	231,700.63
01-45-000-54101	Nuisance Abatement	880.00
01-45-000-54300	Responsible	1,150.00
01-45-000-54304	Dirt Road Infrastructure ...	5,390.00
01-45-000-54312	Strategic Communication	10,925.00
01-45-000-54313	5th St Railroad Bridge	4,725.00
01-45-000-54314	Hwy43/Hwy69 Connecto...	9,160.00
01-45-000-54406	Civitan Park	424.87
01-45-600-54201	Downtown Streetscape	12,990.10
01-46-000-50210	Professional Services	38,200.00
01-46-000-50570	Northport Community C...	208.73
01-46-000-50575	Visitor's Center	15.62
16-15-600-80003	Public Buildings	8,248.00
19-32-000-60062	Resurfacing Projects - City	4,008.65
22-17-000-50373	Judicial Services	3,000.00
50-10150	Accounts Receivable	559.43
50-39-510-50102	Postage	19.28
50-39-510-50111	Software - License & Ma...	2,022.00
50-39-510-50261	Contract Shirts and Pants	1,811.92

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50312	Cell Phones	220.44
50-39-510-50336	Repairs	37.39
50-39-510-50376	Service Contracts	1,037.20
50-39-510-50385	Raw Water Purchases	72,072.26
50-39-510-50394	Repairs - Heavy Equipm...	546.43
50-39-510-50396	Repairs - Vehicles	167.15
50-39-510-50460	Maintenance - Light Duty..	3.53
50-39-510-50520	Utilities - Natural Gas	75.12
50-39-510-50590	Utilities - Other	487.34
50-39-511-50102	Postage	100.89
50-39-511-50105	Office Supplies	384.50
50-39-512-50300	Chemicals	12,584.47
50-39-512-50360	Maintenance	650.90
50-39-512-50454	Testing & Professional S...	1,561.20
50-39-513-50309	Hand Tools and Equipm...	331.49
50-39-513-50313	Laboratory Supplies	1,655.48
50-39-513-50323	Sludge Disposal	2,292.97
50-39-513-50336	Repairs	3,808.00
50-39-513-50360	Maintenance	-36.56
50-39-514-50214	Professional Engineering...	1,000.00
50-39-514-50238	Safety Supplies	103.00
50-39-514-50431	Construction & Repair S...	1,460.89
50-39-514-50453	System & Infrastructure ...	1,050.00
50-39-514-50473	Inventory Supplies	209.12
50-39-514-50477	Water Meters	10,584.00
50-39-515-50306	Emergency Repairs - Wa...	635.26
50-39-515-50454	Testing & Professional S...	270.00
50-39-515-60049	Lift Station Rehab	4,320.00
50-39-600-70008	Series 2016 Warrants	24,187.50
50-39-600-70009	2019 Series Warrants	68,196.25
50-39-600-81302	WWTP Outfall Enhance...	3,186.30
50-39-600-81309	Sewer Expansion - Hwy ...	2,100.00
50-39-600-81409	Hightown Water Tank	995.00
50-39-600-81410	WTP Master Plan	26,553.81
50-39-600-81411	WWTP Master Plan	17,312.74
50-39-600-81412	Greater Downtown Asse...	4,842.50
50-39-600-81507	Vineyards Pump Station ...	5,475.20
50-39-600-81508	PS#2 Gravity Main/New...	19,414.60
50-39-600-81602	ARPA WTP Hypochroite/...	967.09
Grand Total:		1,628,679.74

Project Account Summary

Project Account Key	Payment Amount
None	1,628,679.74
Grand Total:	1,628,679.74



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

AGENDA ITEM NO. 9.c.3.

MEETING DATE: August 18, 2025

**SUBJECT: Purchase Requisition, Work Order Software Program for the Public Works
Departments; MaintainX, \$12,348.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

MaintainX is the software program used by the Mechanic Shop, Facilities Maintenance, and Auxiliary Services in the Public Works Department to manage the City's assets in terms of service and repair. We are respectfully requesting approval to renew our annual subscription for the total cost of \$12,348.00.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50111 Amount: \$12,348.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,348.00 to MaintainX Inc.

Invoice number 124F33D8-0003
Date of issue August 4, 2025
Date due September 3, 2025

MaintainX Inc.
382 NE 191ST PL PMB 98008
Miami, Florida 33179
United States
billing@getmaintainx.com

Bill to
City of Northport
1781 Harper Rd
Northport, Alabama 35476
United States
bhamner@cityofnorthport.org

\$12,348.00 USD due September 3, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
MaintainX Premium Plan 2025 (per Seat) Jul 30, 2025 – Jul 30, 2026	21	\$588.00	\$12,348.00
Subtotal			\$12,348.00
Customer is tax exempt			
Total			\$12,348.00
Amount due			\$12,348.00 USD

MaintainX Terms and Conditions: <https://www.getmaintainx.com/terms-and-conditions>
MaintainX Privacy Policy: <https://www.getmaintainx.com/privacy-policy>
All invoices are listed in USD unless otherwise specified.

To pay via ACH or wire transfer, transfer funds using the following banking information and send a remittance advice to billing@getmaintainx.com:

Bank name: SVB, a division of First Citizens Bank & Trust Company
Bank address: 3003 Tasman Dr, Santa Clara, CA, 95054
Bank account type: Checking Account
Routing number: 121140399
Account number: 3303004182
SWIFT code: SVBKUS6S
Memo/reference: Please include your invoice number



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

AGENDA ITEM NO. 9.c.4.

MEETING DATE: August 18, 2025

SUBJECT: Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rea Bell & Furgerson, PC, \$9,426.90

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

This invoice is for legal services rendered in connection with economic development projects for June 2025. The department is respectfully requesting approval in the amount of \$9,426.90.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: \$9,426.90

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$9,426.90 to Trussell, Funderburg, Rea, Bell & Furgerson, PC.



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

AGENDA ITEM NO. 9.c.5.

MEETING DATE: August 18, 2025

**SUBJECT: Purchase Requisition, Wiring Harness Replacement for Recycling Truck #2855;
Alabama Freightliner, \$6,192.20**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: C.C. Thompson

Approved By: Brooke Starnes

Summary:

Recycling Truck #2855, a curb sorter, has a faulty wiring harness that needs to be replaced after absorbing DEF fluid, which led to corrosion.

The Public Works Department respectfully requests approval to pay Alabama Freightliner \$6,192.20 for the removal and replacement of the wiring harness in truck #2855. This price is based on an estimate from the vendor that includes all labor and parts.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-331-50380 Amount: \$6,192.20

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$6,192.20 to Alabama Freightliner.

Peach State Alabama Freightliner - Tuscaloosa

5404 Kauloosa Ave Tuscaloosa, Alabama



Case Number: 18357673
Repair Order Number: RA202004720
Purchase Order Number: N/A
Service Advisor: ExWu APIUser, Tuscaloosa - Case Date 2025-07-22 11:24:13 -0500

Customer: City Of Northport	Unit Number:		 MDMT2855
Address: PO BOX 569 NORTHPORT, AL 35476	Asset: 2021 Freightliner M2	Engine Hours: 4797	
Phone: (205) 210-1951	Serial Number: MDMT2855	Odometer: 41934 Miles	
Fax: (205) 333-3046	VIN: 3ALACXFC2MDMT2855	Warranty Start: N/A	
Customer Number: 32110	Engine: B6.7 (2017)	In Service: N/A	

1 CUMMINS ENGINE AFTER-TREATMENT DIAGNOSIS ** NO POWER TO DEF TANK HEATER [043-000-000]			
Complaint:	CUMMINS ENGINE AFTER-TREATMENT DIAGNOSIS ** NO POWER TO DEF TANK HEATER - CUMMINS ENGINE AFTER-TREATMENT DIAGNOSIS ** NO POWER TO DEF TANK HEATER		
Correction:	7/25/25---50677---PULLED TRUCK INTO SHOP FOR NO POWER TO THE DEF TANK HEATER. CONNECTED COMPUTER AND FOUND FAULT CODE 1684 AFTERTREATMENT 1 DEF TANK HEATER VOLTAGE BELOW NORMAL OR SHORTED TO LOW SOURCE. WENT TO THE TROUBLESHOOTING AND DISCONNECTED THE DEF TANK HEATER CONTROL VALVE. CHECKED FOR CONNECTOR OR PIN DAMAGE AND NTHRE WAS NONE. STARTED TRUCK AND RAN TRUCK AND CHECKED FAULT CODES TO SEE IF FAULT CODE CHANGED TO 1683 AND IT DID NOT. KEY OFF, DISCONNECTED THE OEM HARNESS FROM THE ECM AND THE HEATER VALVE. MEASURED THE RESISTANCE BETWEEN PIN 82 AND ENGINE GROUND AND GOT 20 OHMS. TROUBLESHOOTING SAID IF IT IS LESS THAN 100K OHMS TO REPLACE THE OEM HARNESS. GETTING QUOTE		
	Quantity	Price	Totals
Labor:			\$396.00
Additional Charges:	COMP, connection fee	n/a	\$75.00
Operation Total:			\$471.00

2 Courtesy Inspection [999-000-000]			
Complaint:	Courtesy Inspection - COURTESY INSPECTION **		
Correction:	7/25/25---50677---PERFORMED INSPECTION		
	Quantity	Price	Totals
Labor:			\$0.00
Operation Total:			\$0.00

3 Quality Inspection - Road Test [999-000-000]			
Includes:	[Quality Inspection after repair]		
Complaint:	Quality Inspection - Road Test -		
	Quantity	Price	Totals
Labor:			\$0.00
Operation Total:			\$0.00

4 FL969-A WINDSHIELD WIPER ARMS [WARRANTY] [002-000-000]	
Includes:	[Default Variation]
Complaint:	FL969-AWINDSHIELD WIPER ARMS - FL969-AWINDSHIELD WIPER ARMS



Peach State Alabama Freightliner - Tuscaloosa



Customer: City Of Northport	Unit Number:
Case Number: 18357673	Asset: 2021 Freightliner M2 VIN: 3ALACXFC2MDMT2855

		Quantity	Price	Totals
Labor:				\$0.00
Parts:	ARM-WINDSHIELD WIPER,M2,RH	1.0		
	ARM-WINDSHIELD WIPER,M2,LH	1.0		
	Parts Total			\$0.00
Operation Total:				\$0.00

5 OEM Harness (Chassis) - Replacement [000-000-0000]				
Includes:	[Default Variation]			
Complaint:	OEM Harness (Chassis) - Replacement -			
		Quantity	Price	Totals
Labor:				\$2,376.00
Parts:	HARN,ENGINE,M2,10/OBD16/GHG17	1.0		
Additional Charges:	DEL, FREIGHT	n/a	\$50.00	\$50.00
Operation Total:				\$5,388.56

	Parts	\$2,962.56
	Labor	\$2,772.00
	COMP	\$75.00
	DEL	\$50.00
	Shop Supplies	\$332.64
	Total	\$6,192.20

Peach State Alabama Freightliner - Tuscaloosa

MDMT2855

Customer: City Of Northport**Unit Number:****Case Number:** 18357673**Asset:** 2021 Freightliner M2**VIN:** 3ALACXFC2MDMT2855**Notes:**

[7/22/2025 at 11:24 am CDT] - \n Comments: -M- CONTACT NAME: CITY OF NORTHPORT CONTACT PHONE: (No Phone Contact) CONTACT EMAIL: (No Email Contact) PRE-AUTHORIZATION LIMIT: \$0\n Remarks: \n ServiceAdvisor: 51919

[7/23/2025 at 07:20 am CDT] - Your unit is in line for diagnostics. We will advise when the unit is pulled in the bay for diagnostics.

[7/25/2025 at 07:33 am CDT] - Your unit is currently in the bay being diagnosed. I will advise when diagnostics are complete. Have a great day.

[7/28/2025 at 07:09 am CDT] - We have completed your diagnostics and are preparing a quote for repairs. We will send an estimate for your approval once complete. Have a great day.

[7/28/2025 at 01:55 pm CDT] - Approval Requested for the estimate version 1. Total \$6,521.72. NOTE: There is a 52 day lead time on this harness...

We have completed your diagnostic evaluation. Click on the link below to review the details of your revised estimate which now includes the required parts and repairs based on the diagnostic results. PLEASE APPROVE THIS ESTIMATE so we can begin your repair. Prompt approval of the estimate will help to ensure your repair is completed in a timely manner. No repairs will begin until we receive the approved estimate. If you have questions about this estimate, you can call your service advisor using the information at the bottom of this email. We look forward to hearing from you. Repair status set to Pending Approval.

[7/28/2025 at 04:10 pm CDT] - Approval Requested for the estimate version 1. Total \$6,521.72. NOTE: We have completed your diagnostic evaluation. Click on the link below to review the details of your revised estimate which now includes the required parts and repairs based on the diagnostic results. PLEASE APPROVE THIS ESTIMATE so we can begin your repair. Prompt approval of the estimate will help to ensure your repair is completed in a timely manner. No repairs will begin until we receive the approved estimate. If you have questions about this estimate, you can call your service advisor using the information at the bottom of this email. We look forward to hearing from you. Repair status set to Pending Approval.

[7/29/2025 at 07:05 am CDT] - Approval Requested for the estimate version 1. Total \$6,521.72. NOTE: We have completed your diagnostic evaluation. Click on the link below to review the details of your revised estimate which now includes the required parts and repairs based on the diagnostic results. PLEASE APPROVE THIS ESTIMATE so we can begin your repair. Prompt approval of the estimate will help to ensure your repair is completed in a timely manner. No repairs will begin until we receive the approved estimate. If you have questions about this estimate, you can call your service advisor using the information at the bottom of this email. We look forward to hearing from you. Repair status set to Pending Approval.

[7/30/2025 at 07:07 am CDT] - Waiting on approval

[7/31/2025 at 06:54 am CDT] - waiting on approval

[8/1/2025 at 06:57 am CDT] - waiting on approval

[8/1/2025 at 11:41 am CDT] - Approval Requested for the estimate version 2. Total \$6,192.20. NOTE: We have completed your diagnostic evaluation. Click on the link below to review the details of your revised estimate which now includes the required parts and repairs based on the diagnostic results. PLEASE APPROVE THIS ESTIMATE so we can begin your repair. Prompt approval of the estimate will help to ensure your repair is completed in a timely manner. No repairs will begin until we receive the approved estimate. If you have questions about this estimate, you can call your service advisor using the information at the bottom of this email. We look forward to hearing from you. Repair status set to Pending Approval.

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. 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.6.

MEETING DATE: August 18, 2025

SUBJECT: Purchase Requisition, Barrier Railing for 5th Street Bridge, Alabama Pipe & Supply, \$31,082.00

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for Alabama Pipe & Supply, in the amount of \$31,082.00. This expense is for the delivery of 10' Barrier Rails to be used at the 5th Street Bridge Barrier Rail Repair project.

Recommendation:

That the requested requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54313 Amount: \$31,082.00

Motion for Consideration:

I move that the City Council approve the purchase requisition for Alabama Pipe & Supply, in the amount of \$31,082.00.



**P.O Box 70
Irvington, Al 36544**

Phone: 251-653-1399 Fax: 251-653-1279

Estimate

DATE	ESTIMATE #
7/28/2025	22628

NAME/ADDRESS
Thompson Engineering 3707 Cottage Hill Rd. Mobile, Al. 36691

TERMS	REP	Project
Net 30	H	5th Street Bridge

ITEM	DESCRIPTION	QTY	COST	Total
	5th Street Bridge Barrier Rail Repair, Northport, AL			
Barrier Rail 10'	10' Barrier Rail (Type 6)	38	625.00	23,750.00
Delivery	APSCo Delivery Charge - Estimated Loads	4	1,833.00	7,332.00
	FOB jobsite in truckload quantities Unloading by Customer Quantity must be verified prior to order and delivery			
Quotation is valid for 30 Days		Total		
		\$31,082.00		

This quotation is for estimating purposes only. We appreciate the opportunity to quote on this material for you.



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

AGENDA ITEM NO. 9.c.7.

MEETING DATE: August 18, 2025

**SUBJECT: Purchase Requisition, Tuscaloosa County Commission, Inmate Housing,
\$42,322.50**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Summer Cockrell

Approved By: Gerald Burton

Summary:

Requisition 254129 to Tuscaloosa County Commission in the amount of \$42,322.50 is for housing inmates.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 12-33-000-50233 - Metro Jail Amount: \$42,322.50

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$42,322.50 to Tuscaloosa County Commission.

INVOICE

Tuscaloosa County Commission
PO Box 20113
Tuscaloosa, AL 35402

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



RECEIVED
JUL 30 2025

BY: _____

Bill to

CITY OF NORTHPORT
PO BOX 569
NORTHPORT, AL 35476

Invoice details

Invoice no.: 0663

Terms: Net 30

Invoice date: 07/28/2025

Due date: 08/27/2025

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	04/30/2025	Housing of Prisoners	100-5920	APRIL 2025	1	\$14,052.50	\$14,052.50
2.	05/31/2025	Housing of Prisoners	100-5920	MAY 2025	1	\$14,052.50	\$14,052.50
3.	06/30/2025	Housing of Prisoners	100-5920	JUNE 2025	1	\$14,217.50	\$14,217.50

Total

\$42,322.50

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

MONTHLY ALLOWANCE

TOTAL INMATES

OVERAGE

APR 2025	MAY 2025	JUN 2025	QTR TOTAL
240	248	240	
115	137	242	494
(125)	(111)	2	

Base Contract Amount

Overage Rate: \$82.50

Total Amount Due

14,052.50	14,052.50	14,052.50	
0.00	0.00	165.00	
14,052.50	14,052.50	14,217.50	42,322.50



Billing for April 2025

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD - 115

BROOKWOOD 2 BEDS

x 55

TOTAL \$ 110.00

287 BEDS LEFT

LAKEVIEW 13 BEDS

x 55

TOTAL \$ 715.00

339 BEDS LEFT

VANCE 22 BEDS

x 55

TOTAL \$ 1210.00

79 BEDS LEFT



Billing for May 2025

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD - 137

BROOKWOOD 9 BEDS

x 55

TOTAL \$ 495.00

278 BEDS LEFT

LAKEVIEW 3 BEDS

x 55

TOTAL \$ 165.00

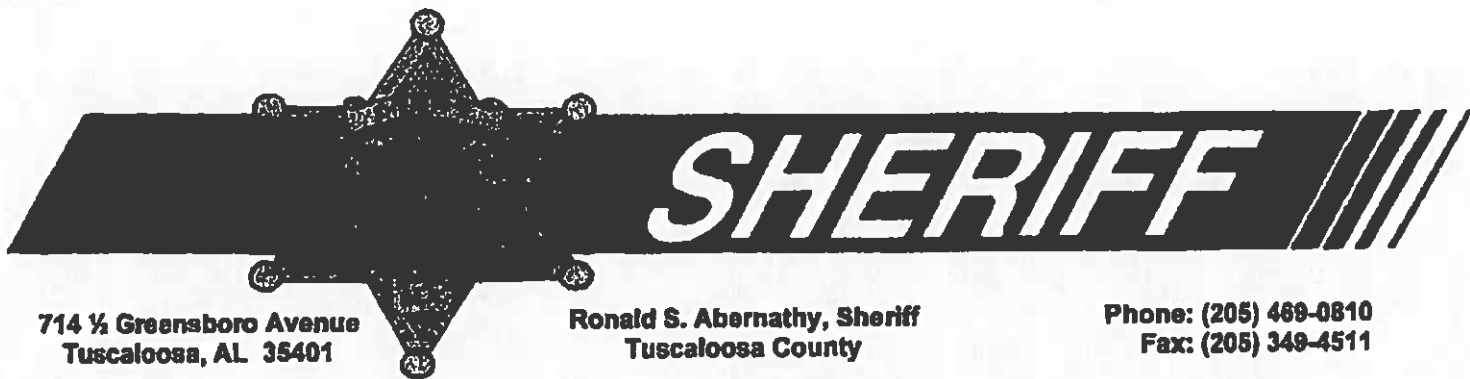
336 BEDS LEFT

VANCE 7 BEDS

x 55

TOTAL \$ 385.00

72 BEDS LEFT



714 1/2 Greensboro Avenue
Tuscaloosa, AL 35401

Ronald S. Abernathy, Sheriff
Tuscaloosa County

Phone: (205) 469-0810
Fax: (205) 349-4511

Billing for June 2025

TPD- 1170 BEDS

0 BEDS OVER

x 59.38

\$69,474.60

NPD - 242

BROOKWOOD

19 BEDS

x 55

TOTAL \$ 1,045.00

259 BEDS LEFT

LAKEVIEW

20 BEDS

x 55

TOTAL \$1,100 .00

316 BEDS LEFT

VANCE

15 BEDS

x 55

TOTAL \$ 825.00

57 Beds LEFT



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

AGENDA ITEM NO. 9.c.8.

MEETING DATE: August 18, 2025

SUBJECT: Purchase Requisition, Struthers Recreation for Tiger Park Swings, \$13,053.58

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting approval from the City Council for the purchase requisition for Struthers Recreation, in the amount of \$13,053.58, for Tiger Park swings.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No.01-15-600-80008 Amount: \$13,053.58

Motion for Consideration:

I move that the City Council approve the purchase requisition for Struthers Recreation, in the amount of \$13,053.58, for Tiger Park swings.



P.O. Box 1178
Pelham, AL 35124
P:205.663.5058
www.struthersrecreation.com

08/06/2025
Quote #
106985-01-02

Tiger Park Swings

City of Northport
Attn: Holly Phillips
1301 20th Street
Northport, AL 35476
United States
hphillips@cityofnorthport.org

Ship to Zip 35476

Quantity	Part #	Description	Unit Price	Amount
1	12583	GameTime - Ada Primetime Swing Frame, 3 1/2" Od	\$1,952.00	\$1,952.00
1	12584	GameTime - Ada Primetime Swing Aab, 3 1/2" Od	\$1,208.00	\$1,208.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$398.00	\$796.00
1	8555	GameTime - 3 1/2" Zero-G Chair (2-5)-Galv Chain	\$786.00	\$786.00
1	5128	GameTime - Expression Swing 3 1/2" X 8'	\$2,017.00	\$2,017.00
1	INSTALL	Struthers Recreation - Installation of Swings- Owner to provide clear, level site. Safety Surfacing not included.	\$5,680.00	\$5,680.00
			Sub Total	\$12,439.00
			Material Surcharge	\$229.81
			Freight	\$384.77
			Total	\$13,053.58

Order Terms and Conditions

Order Requirements: For the order to be processed we need you to provide the following information:

1. Written Purchase Order, Contract, or Deposit Check
2. Fully completed Acceptance Form
3. Color Selections for your Equipment (if applicable)
4. Sales Tax Exemption Certificate (if applicable)

Pricing: FOB Factory, Valid 30 days from date of quotation.

Payment Terms: 50% down and 50% net 30 after delivery or Purchase Order with credit approval. Retainage not accepted. Orders under \$5,000 require payment with order. If you elect to pay by credit card a processing fee will be assessed on the amount of your payment. You have the option to pay by check, ACH, or Wire without additional fees. Orders with equipment, installation, and surfacing may be split billed as completed and due upon receipt. A 1.5% per month finance charge will be imposed on all past due invoices. In the event we must commence third party collection or arbitration in order to recover any amount payable under this Agreement, you agree to reimburse us for all costs and attorneys' fees when incurred by us.

Taxes: All applicable taxes will be added at time of invoicing unless a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Installation: Unless installation services is itemized in the Agreement, installation is not included.

Delivery: Unless unloading services are contracted, unloading of delivery truck is your responsibility. A forklift may be required. The freight carrier is instructed to call your designated contact 24 hours in advance of the delivery. You are responsible for noting any damages or shortages on the freight bill and inspecting equipment upon receipt. You must notify Struthers Recreation, LLC immediately of any discrepancies.

Returned Goods: Returned goods are subject to a restocking fee of 30% in addition to both the outbound and inbound freight charges. Returned goods will not be accepted without an authorization number (RGA) assigned by Struthers Recreation, LLC. Goods must be packaged to protect against damage in transit in accordance with best practices and must be received by the manufacturer within 45 days of issuance of RGA number.

Installation Terms and Conditions

Accessibility: In order for us to perform the required services for you in a cost-effective manner and for the estimated Agreement Price quoted, you agree to permit free and timely access to the necessary areas of your site to perform required services. Unless otherwise specified in the Agreement, our quotation includes one mobilization. If installation services cannot be completed due to inadequate access or unprepared site conditions additional mobilizations will be billed at \$1,500 each occurrence.

Site: Unless otherwise noted, installation quotations are based on a prepared level sub-grade not to exceed 2% slope. All excavation, drainage, removal of existing equipment, trees, etc is by others unless specifically contracted in the Agreement. We require a 10' wide path into the site and unloaded equipment to be within 100'.

Machinery: Installation services require the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc be completed after installation of equipment and/or surfacing. Struthers Recreation, LLC is not responsible for damage to grass or other site features due to normal, necessary equipment use.

Permits: Unless otherwise required by law, you agree to obtain and bear all costs incurred in connection with obtaining any necessary permits for the services provided pursuant to this Agreement.

Concealed Conditions: Concealed Conditions, such as underground utilities, rock, debris, poor drainage situations, etc., not readily apparent at time of providing the estimated Agreement Price quoted may cause us to incur additional costs, including without limitation additional materials, labor, and equipment, which will be an extra charge over the Agreement Price. Struthers Recreation, LLC is not responsible for damages or repairs to any form of underground utilities or sprinklers.

Site Security: Upon completion of the installation, concrete footers and rubber safety surfacing must cure for 72 hours. It is your responsibility to prohibit access to the site during this critical period. Struthers Recreation, LLC is not responsible for damaged rubber or equipment that becomes loose in the footers due to premature access or events beyond our control.

Quote prepared by: Kight Jones

Tiger Park Swings

08/06/2025
Quote #106985-01-02

Acceptance of quotation:

MUST BE COMPLETED TO PLACE THE ORDER (PLEASE PROVIDE A COPY OF YOUR PO ALONG WITH THE SUBMISSION OF THE ACCEPTANCE PAGE)

SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF ALL TERMS AND CONDITIONS IN THIS QUOTE.

Accepted By (printed): _____ Signature: _____

P.O. No: _____ Reference: _____ Purchase Amount: **\$13,053.58**

Date: _____ Title: _____

Phone: _____ Facsimile: _____

Order Information:

Bill To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

Email for Invoicing: _____

Ship To: _____ Contact: _____

Address: _____ Tel: _____

City, State, Zip: _____

FIN# (FEDERAL IDENTIFICATION NUMBER) _____

SALES TAX EXEMPTION CERTIFICATE #: _____

COPY OF TAX EXEMPTION CERTIFICATE MUST BE PROVIDED FOR ALL TAX EXEMPT ORDERS

COLOR SELECTIONS

Standard Color Palette Selection from www.gametime.com/colors : _____

or

Custom Color Selections from www.gametime.com/colors :

Upright: _____ Roto Plastic: _____

Accent Metal: _____ Decks: _____

HDPE: _____ 2 Color HDPE: _____

Rock: _____ Tube: _____

Plastic Roof: _____ Rope: _____

Shade Fabric: _____ Shade Metal: _____

Site Furnishing Frame: _____ Site Furnishing Coated Seat/Top: _____

Rubber Safety Surfacing: _____



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

AGENDA ITEM NO. 9.c.9.

MEETING DATE: August 18, 2025

**SUBJECT: Purchase Requisition, Integration with OKTA for SMS Support, Carahsoft,
\$12,419.35**

Unfinished Business:

Public Hearing:

New Business:

First Reading:

Consent Agenda: X

Second Reading:

Prepared By: Brandi Hambright

Approved By: Scott Murphy

Summary:

The IT Department requests requisition approval to Carahsoft for the renewal of professional services for implementation, support, hosting, and licensing for Twillio and integration with OKTA for SMS Support. Requisition No. 254174.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-22-000-50210 Amount: \$12,419.35

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$12,419.35 to Carahsoft.

PRICE QUOTATION
CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



TO: Scott Murphy
IT Director
City of Northport
3721 26th Ave
Northport, AL 35473 USA

FROM: Lauryn Harris
Carahsoft Technology Corp.
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: smurphy@cityofnorthport.org

EMAIL: Lauryn.Harris@carahsoft.com

PHONE: (205) 469-1356

PHONE: (571) 662-3889

TERMS: FTIN: 52-2189693
Shipping Point: FOB Destination
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Cage Code: 1P3C5
DUNS No: 088365767
UEI: DT8KJHZXVJH5
Credit Cards: VISA/MasterCard/AMEX
Sales Tax May Apply

QUOTE NO:	58350597
QUOTE DATE:	08/05/2025
QUOTE EXPIRES:	08/20/2025
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	\$12,419.35
TOTAL QUOTE:	\$12,419.35

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	Tec-Okta-PS.	Professional Services Implementation, Support, Hosting, and Licensing for Twilio and Integration with Okta for SMS Support. CREDENTI LLC - Tec-Okta-PS.		\$12,419.35	OM 1	\$12,419.35
SUBTOTAL:						\$12,419.35
TOTAL PRICE:						\$12,419.35
TOTAL QUOTE:						\$12,419.35

Please include quote number, payment terms, and Contract number (if applicable) on your PO to Carahsoft



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

AGENDA ITEM NO. 9.c.10.

MEETING DATE: August 18, 2025

SUBJECT: Purchase Requisition, Carpet Replacement at Fire Station #1, Wheat's Carpet One, \$8,191.84

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Cody Kornegay

Approved By: Chief Bart Marshall

Summary:

This is a Purchase Order Request for carpet replacement at Fire Station #1. The carpet needs replaced in the bedroom area and in the office due to its age and being a safety hazard. The current carpet is carpet tiles and is peeling up at the corners and could potentially be a fall risk. The cost from Wheat's Carpet One to replace the carpet in both the office and the bedrooms is \$8,191.84.

Recommendation:

Approve this Purchase Order Request for Carpet Replacement at Fire Station #1, \$8,191.84.

Funding Source/GL Code:

GL Code No. 01-35-211-50380 Amount: \$8,191.84

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of \$8,191.84 to Wheat's Carpet One.

St. 1 bedroom carpet

WHEAT'S CARPET ONE
51 MCFARLAND BLVD
NORTHPORT, AL 35476
Telephone: 205-349-2233

Page 1

EW031460

ESTIMATE

Sold To	Ship To
CITY OF NORTHPORT 4900 ROSE BLVD NORTHPORT, AL 35473	FIRE STATION #1, CITY OF NORTHPORT CIVIC CENTER NORTHPORT, AL 35475

Quote Date	Phone 1	PO Number	Quote Number
08/07/25	205-242-3291	FIRE STATION #1 SLEEPIN	EW031460

Inventory	Style/Item	Color/Description
SHXSL	SCHONOX SL	PATCH
FPSPTSC	FLOOR PREP STANDARD PATCH TSC	
	STRAIGHT FORWARD - 12'	RIGHT ON
7702R	NU-BROADLOK SEAMSEAL SIZE CODE 8 OZ	
	1 SS	
R0020	NUBROADLOK PREM MULT -	1 (4 GALLON PAIL)
	ADHESIVE - 4GALLON	
TUCPTGDCTSC	TAKEUP CARPET GLUED DOWN	
	CARPET TSC	

Glue Down Carpet -- This quote to remove the existing carpet in your property is based upon what we have found to be the normal effort generally required. If we find that the carpet removal is more difficult to remove than we normally see, there may be additional cost. This will be discussed with you and approved by you before we proceed to spend extra hours removing the carpet.

Please be aware that in any construction job there could be considerable dust created. The customer is responsible for covering all items prior to Wheat's arrival.

CPTBGTC	CARPET INSTALL BASIC GLUEDOWN	
	TSC	
FLEB2ICC	FLEXCO 4IN BASE 2000 WALL BASE	TO BE DETERMINED
	COVE 1/8 120LF COIL	
MA1U49	MAPEI ULTRABOND ECO 575 WALL	28.7 OUNCE
	BASE ADHESIVE 28.7 OUNCE	
	CARTRIDGE 12EA/CT 60CT/PA	
TUCBTSC	TAKE UP COVEBASE TSC	
CBITSC	COVEBASE INSTALL TSC	

— 08/07/25 — 10:45AM —

Sales Representative(s):

MIKE CORBETT

--

Subtotal: 4,862.20
Sales Tax: 0.00
Misc. Tax: 0.00

ESTIMATE TOTAL: \$4,862.20

WHEAT'S CARPET ONE
51 MCFARLAND BLVD
NORTHPORT, AL 35476
Telephone: 205-349-2233

EW031460

ESTIMATE

Sold To		Ship To	
CITY OF NORTHPORT 4900 ROSE BLVD NORTHPORT, AL 35473		FIRE STATION #1, CITY OF NORTHPORT CIVIC CENTER NORTHPORT, AL 35475	
Quote Date	Phone 1	PO Number	Quote Number
08/07/25	205-242-3291	FIRE STATION #1 SLEEPIN	EW031460

Inventory	Style/Item	Color/Description
-----------	------------	-------------------

This quote is for interior finish flooring upgrades for City of Northport Fire Station #1 in the sleeping area. Quote is based on using the same carpet used in City Hall 2024. This quote includes all materials and labor.

- 1. Removal of existing floor and floor prep.
- 2. Installation of broadloom carpet

Please contact me or email with any questions or concerns about this quote.

— 08/07/25 — 10:45AM —

Sales Representative(s):
MIKE CORBETT

Subtotal:	4,862.20
Sales Tax:	0.00
Misc. Tax:	0.00
ESTIMATE TOTAL:	\$4,862.20

St. 1 office carpet

WHEAT'S CARPET ONE
51 MCFARLAND BLVD
NORTHPORT, AL 35476
Telephone: 205-349-2233

Page 1

EW031459

ESTIMATE

Sold To	Ship To
CITY OF NORTHPORT 4900 ROSE BLVD NORTHPORT, AL 35473	FIRE STATION #1, CITY OF NORTHPORT CIVIC CENTER NORTHPORT, AL 35475

Quote Date	Phone 1	PO Number	Quote Number
08/07/25	205-242-3291	FIRE STATION #1 CPT OFF	EW031459

Inventory	Style/Item	Color/Description
SHXSL	SCHONOX SL	PATCH
FPSPTSC	FLOOR PREP STANDARD PATCH TSC	
	STRAIGHT FORWARD - 12'	RIGHT ON
7702R	NU-BROADLOK SEAMSEAL SIZE CODE 8 OZ	
	1 SS	
R0020	NUBROADLOK PREM MULT -	1 (4 GALLON PAIL)
	ADHESIVE - 4GALLON	
TUCPTGDCTSC	TAKEUP CARPET GLUED DOWN	
	CARPET TSC	

Glue Down Carpet-- This quote to remove the existing carpet in your property is based upon what we have found to be the normal effort generally required. If we find that the carpet removal is more difficult to remove that we normally see, there may be additional cost. This will be discussed with you and approved by you before we proceed to spend extra hours removing the carpet.

Please be aware that in any construction job there could be considerable dust created. The customer is responsible for covering all items prior to Wheat's arrival.

CPTBGTSC	CARPET INSTALL BASIC GLUEDOWN	
	TSC	
FLEB2ICC	FLEXCO 4IN BASE 2000 WALL BASE	TO BE DETERMINED
	COVE 1/8 120LF COIL	
TUCBTSC	TAKE UP COVEBASE TSC	
CBITSC	COVEBASE INSTALL TSC	
MA1U49	MAPEI ULTRABOND ECO 575 WALL	28.7 OUNCE
	BASE ADHESIVE 28.7 OUNCE	
	CARTRIDGE 12EA/CT 60CT/PA	

— 08/07/25 — 9:39AM —

Sales Representative(s):
MIKE CORBETT

--

Subtotal:	3,329.64
Sales Tax:	0.00
Misc. Tax:	0.00
ESTIMATE TOTAL:	\$3,329.64

WHEAT'S CARPET ONE
51 MCFARLAND BLVD
NORTHPORT, AL 35476
Telephone: 205-349-2233

Page 2

EW031459

ESTIMATE

Sold To		Ship To	
CITY OF NORTHPORT 4900 ROSE BLVD NORTHPORT, AL 35473		FIRE STATION #1, CITY OF NORTHPORT CIVIC CENTER NORTHPORT, AL 35475	
Quote Date	Phone 1	PO Number	Quote Number
08/07/25	205-242-3291	FIRE STATION #1 CPT OFF	EW031459

Inventory	Style/Item	Color/Description
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This quote is for interior finish flooring upgrades for City of Northport Fire Station #1 in the office area. Quote is based on using the same carpet used in City Hall 2024. This quote includes all materials and labor.

1. Removal of existing floor and floor prep.
2. Installation of broadloom carpet

Please contact me or email with any questions or concerns about this quote.

— 08/07/25 — 9:39AM —

Sales Representative(s):
MIKE CORBETT

--

Subtotal:	3,329.64
Sales Tax:	0.00
Misc. Tax:	0.00
ESTIMATE TOTAL:	\$3,329.64



NU-FLOORS TO GO
 3621 GREENSBORO AVE.
 TUSCALOOSA, AL 35401
 Telephone: 205-343-2200 Fax: 205-343-2288

Page 1

ES501628

ESTIMATE

Sold To	Ship To
CITY OF NORTHPORT	FIRE DEPARTMENT BEDROOMS
NORTHPORT, AL 35475	35475

Quote Date	Home	PO Number	Quote Number
08/01/25			ES501628

Style/Item	Color/Description	Extension
TRUE FORM	BROWN TONES	3,169.44
CAREPT ADH	CARPET ADH	240.33
CARPET INSTALL		639.00
TEAR-OUT & DISPOSE CARPET		809.40
RUBBER BASE 4" ROLL	TOAST	511.20
RUBBER BASE INSTALL		360.00
WALL BASE ADH	TUBES	39.20
FLOOR PREP		426.00
RUBBER TRANSITION	TOAST	30.67

This price does not include any furniture removal or replacement.

— 08/01/25 —	3:27PM —
Sales Representative(s):	Material: 3,990.84
LAWRENCE GREGG	Service: 2,234.40
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00
	ESTIMATE TOTAL: \$6,225.24

The above prices, specifications and conditions are satisfactory and
 are hereby accepted. You are authorized to do the work as specified.
 Payment will be made as outlined above. Buyer is liable for legal fees.
 Signature



NU-FLOORS TO GO
 3621 GREENSBORO AVE.
 TUSCALOOSA, AL 35401
 Telephone: 205-343-2200 Fax: 205-343-2288

Page 1

ES501629

ESTIMATE

Sold To	Ship To
CITY OF NORTHPORT	CHEIF OFFICE AND BEDROOM
NORTHPORT, AL 35475	35475

Quote Date	Home	PO Number	Quote Number
08/01/25			ES501629

Style/Item	Color/Description	Extension
TRUE FORM	BROWN TONES	2,098.08
CAREPT ADH	CARPET ADH	240.33
CARPET INSTALL		423.00
TEAR-OUT & DISPOSE CARPET		535.80
RUBBER BASE 4" ROLL	TOAST	255.60
RUBBER BASE INSTALL		180.00
WALL BASE ADH	TUBES	19.60
FLOOR PREP		282.00
RUBBER TRANSITION	TOAST	30.67

This price does not include any furniture removal or replacement.

— 08/01/25 —	3:28PM —
Sales Representative(s):	Material: 2,644.28
LAWRENCE GREGG	Service: 1,420.80
	Misc. Charges: 0.00
	Sales Tax: 0.00
	Misc. Tax: 0.00
	ESTIMATE TOTAL: \$4,065.08

The above prices, specifications and conditions are satisfactory and
 are hereby accepted. You are authorized to do the work as specified.
 Payment will be made as outlined above. Buyer is liable for legal fees.
 Signature

RUSSELL S. LEE FLOORING AMERICA
915 31st AVENUE
TUSCALOOSA, AL 35401
PHONE: (205) 345-1735
FAX: (205) 349-3567

To: Daniel Skinner

Cell:
1-659-215-2711

Date: August 13, 2025

Project: Firestation #1
Northport, Alabama

Email:
dskinner@cityofnorthport.org

*****Building: Chief Office, Bedroom & Open/Big Bedrooms***

We propose to furnish and install Carpet (12') and Rubber Base (4")
for the sum of ----- \$8,975 .00

****Notes:**

Demo of carpet flooring, rubber base (4") & hauling off materials figured.
Moving Furniture not figured.
After hours work not figured.
Materials have not been selected/determined at this time.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

PLEASE SIGN AND RETURN ALL COPIES

Acceptance of Proposal.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Russell S. Lee Flooring America

Steve Suther

Date: _____

By: Steve Suther

Signature: _____

Title: Estimator



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

AGENDA ITEM NO. 9.c.11.

MEETING DATE: August 18, 2025

**SUBJECT: Purchase Requisition, Ellison Tree Services, Tree Removal at Tiger Park,
\$7,700.00**

Unfinished Business:

New Business:

Consent Agenda: X

Public Hearing:

First Reading:

Second Reading:

Prepared By: Morgan Stuart

Approved By: Brad Matthews

Summary:

The Engineering department is requesting the City Council approve the purchase requisition for Tiger Park, with Ellison Tree Services, for the amount of \$7,700.00. This is removing and disposing of three dead trees located within the park and grinding of the stumps.

Recommendation:

That the requested purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-15-600-80008 Amount: \$7,700.00

Motion for Consideration:

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

ESTIMATE

Ellison's Tree Service, LLC
11145 Cripple Creek Road
Berry, AL 35546

jbellison1@att.net
205.454.1380



Bill to
City of Northport.

Estimate details
Estimate no.: 1027
Estimate date: 08/12/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Tree Work	Cut 2 large dead trees and grind stumps. Clean up and haul away all debris.	1	\$6,650.00	\$6,650.00
2.	Tree Work	Cut 3rd dead tree and grind stump. Clean up and haul away all debris.	1	\$1,050.00	\$1,050.00
Total					\$7,700.00

Accepted date

Accepted by



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

AGENDA ITEM NO. 11.b.1.

MEETING DATE: August 18, 2025

SUBJECT: Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 6334 Hibiscus Lane

Unfinished Business:

Public Hearing: X

New Business:

First Reading:

Consent Agenda:

Second Reading:

Prepared By: Kim Braughton

Approved By: Ron Davis

Summary:

Please find attached, a proposed resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 6334 Hibiscus Lane. The nuisance was abated at the City's effort and expense. The property owner has failed to reimburse the City after multiple notices of the nuisance and abatement.

Recommendation:

Adopt the attached resolution.

Funding Source/GL Code:

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

Motion for Consideration:

I move to adopt the resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 6334 Hibiscus Lane.

RESOLUTION NO. 25-

**RESOLUTION FIXING THE COST OF NUISANCE WEED ABATEMENT AND AUTHORIZING THE
FILING OF A LIEN FOR PROPERTY LOCATED AT 6334 HIBISCUS LANE**

WHEREAS, the person last assessed for the property taxes at property located at 6334 Hibiscus Lane, Northport, Alabama, is Zachary Thomas Carr and Kaylee Carr as recorded in Deed Book 2022, Page 29663, more particularly described as:

Lot 130 Buckhead No. 8, a map or plat of which is recorded in Plat Book 20, Page 72 in the Probate Office of Tuscaloosa County, Alabama, reference to the said map or plat being hereby made in aid of and as a part of this description.

Also known as Parcel ID No. 63-31-03-07-1-001-002.138

WHEREAS, nuisance weeds on the property have been abated by the effort and expense of the City of Northport pursuant to Chapter 42, Article VII. (Weed Control) of the Northport City Code of Ordinances and Section 11-67-80, Code of Alabama (1975), as amended; and,

WHEREAS, the cost of said abatement is \$445.00 and the cost of all legal advertising related thereto is \$24.30; and

WHEREAS, the cost of abatement and legal advertising shall, upon confirmation by the City Council, constitute a weed lien against the various parcels of land from which the nuisance was abated, pursuant to Section 11-67-66, Code of Alabama (1975), as amended.

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

1. That the cost of the abatement of nuisance weeds and legal advertising for the property located at 6334 Hibiscus Lane, Northport, Alabama, as recorded in Deed Book 2022, Page 29663, is hereby fixed at \$469.30.
2. That the amount shall hereinafter be referred to as a "weed lien," and shall be turned over to the county tax collector for collection.
3. That the Northport City Council will hold a public hearing on the 18th day of August 2025 at 5:30 p.m. in the Council Chambers at the Northport City Hall for the property listed herein.
4. This resolution shall become effective immediately upon its passage or otherwise becoming law.

RESOLVED AND DONE THIS 18th DAY OF AUGUST, 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: August 18, 2025
Motion By:
Second By:



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

AGENDA ITEM NO. 11.c.1.

MEETING DATE: August 18, 2025

SUBJECT: Second Reading, Ordinance of annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family)

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Dorothy Tucker requests annexation of approximately 1 acre located 10470 Jones Road. The parcel will be zoned RS-1 (Residential Single-Family). The property does meet annexation requirements and is eligible for annexation into the city limits.

Recommendation:

The Northport Planning and Zoning Commission met in a regular meeting on July 8, 2025. The Commission made a favorable recommendation that the request for annexation be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$0

Motion for Consideration:

I make a motion to approve the ordinance for annexation of approximately 1 acre located at 10470 Jones Road, zoned for RS-1.

ORDINANCE NO:

**ORDINANCE ASSENTING TO THE ANNEXATION OF PROPERTY
INTO THE CORPORATE LIMITS OF THE CITY OF NORTHPORT AS A
RESULT OF A PETITION FILED BY ALL THE OWNERS THEREOF WITH AN ORIGINAL
ZONING DESIGNATION OF RS-1**

WHEREAS, all of the owners of the real property hereinafter described did sign and file a written petition with the City Administrator/Clerk, a copy of which is attached hereto, requesting that said property be annexed to the City of Northport; and

WHEREAS, said property is warranted by all of the owners thereof to be contiguous to the corporate limits of the City of Northport, located in Tuscaloosa County, Alabama, and does not lie within the corporate limits of any other municipality as shown by a map attached hereto; and

WHEREAS, said petitioners requested that the City of Northport adopt an ordinance assenting to such annexation and that the corporate limits of the City be extended and rearranged so as to embrace and include such property; and

WHEREAS, the Planning Commission is recommending an original zoning designation of RS-1 (Single – Family Residential)

WHEREAS, said petitioners have complied with all applicable requirements of Article XI, Section 1107.02 of the Northport Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NORTHPORT, ALABAMA:

1. Pursuant to the provisions of Section 11-42-20 et sec. of the Code of Alabama, 1975, as amended, the following described property, to wit:

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 parcel located at 10470 Jones Road, being more particularly described as attached in Exhibit “A” and the same is hereby annexed into the corporate limits of the City of Northport with an original zoning designation of RS-1 (Single – Family Residential), and said property shall be and hereby is, made a part of the City of Northport, upon the date of advertising this Ordinance.

2. In the event that the property described in lies wholly or partially within the police jurisdiction of any other municipality, such property shall be and hereby is annexed to the corporate limits of the City of Northport, and is made a part of the City of Northport, pursuant to the provisions of the Act of August 30, 1973, No. 654, Section 3. 1973 Ala. Acts 654 [Codified at Ala. Code Appx., Section 382 (58) (1973)].

3. The City Attorney shall file a certified copy of this Ordinance in the Office of the Judge of Probate of Tuscaloosa County, Alabama.

4. The City Attorney shall forward a copy of the recorded ordinance to the Tax Assessor for Tuscaloosa County, Alabama.

ORDAINED this the ____ day of _____, 2025.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Council President

ATTEST:

Glenda D. Webb,
City Administrator/Clerk

APPROVED this the ____ day of _____, 2025.

Dr. John Hinton, Mayor

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

Glenda D. Webb,
City Administrator

1st Reading: August 4, 2025

By:

2nd Reading: August 19, 2025

Motion By:

Second By:

Publication:

Exhibit A

One (1) acre in the Southwest corner of the NE1/4 of SW1/4 Section 21, Township 20 South, Range 10 West, described as follows:

Begin at the Southwest corner of said NE1/4 of SW1/4, run thence North along the West line of said NE1/4 of SW1/4 a distance of 164.2 feet to a point; Run thence East parallel with the South boundary line of said NE1/4 of SW1/4 a distance of 266 feet, more or less, to a point; Run thence South parallel with the West line of said NE1/4 of SW1/4 a distance of 164.2 feet to a point on the South boundary line of said NE1/4 of SW1/4; Run thence West along the South boundary line of said NE1/4 of SW1/4 a distance of 266 feet, more or less, to the point of beginning.

Containing One (1) acre, more or less, and lying and being in said NE1/4 of SW1/4 Section 21, Township 20 South, Range 10 West, in Tuscaloosa County, Alabama.

Said Parcel containing 1 acre, more or less.

Also known as parcel number: 63 20 05 21 3 001 019.000



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Glenda D. Webb, as the City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

Ordinance ---- Entitled: Ordinance for annexation of approximately 1 acre located at 10470 Jones Road with zoning designation of RS-1 (Residential Single-Family).

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 _____, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this _____ day of _____ 2025.

S E A L

Glenda D. Webb
City Administrator/Clerk

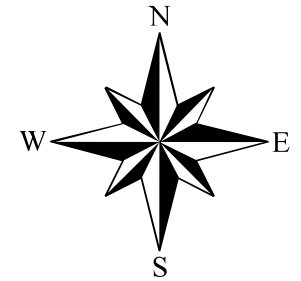
City of Northport Planning Commission

Annexation Request

Zoning

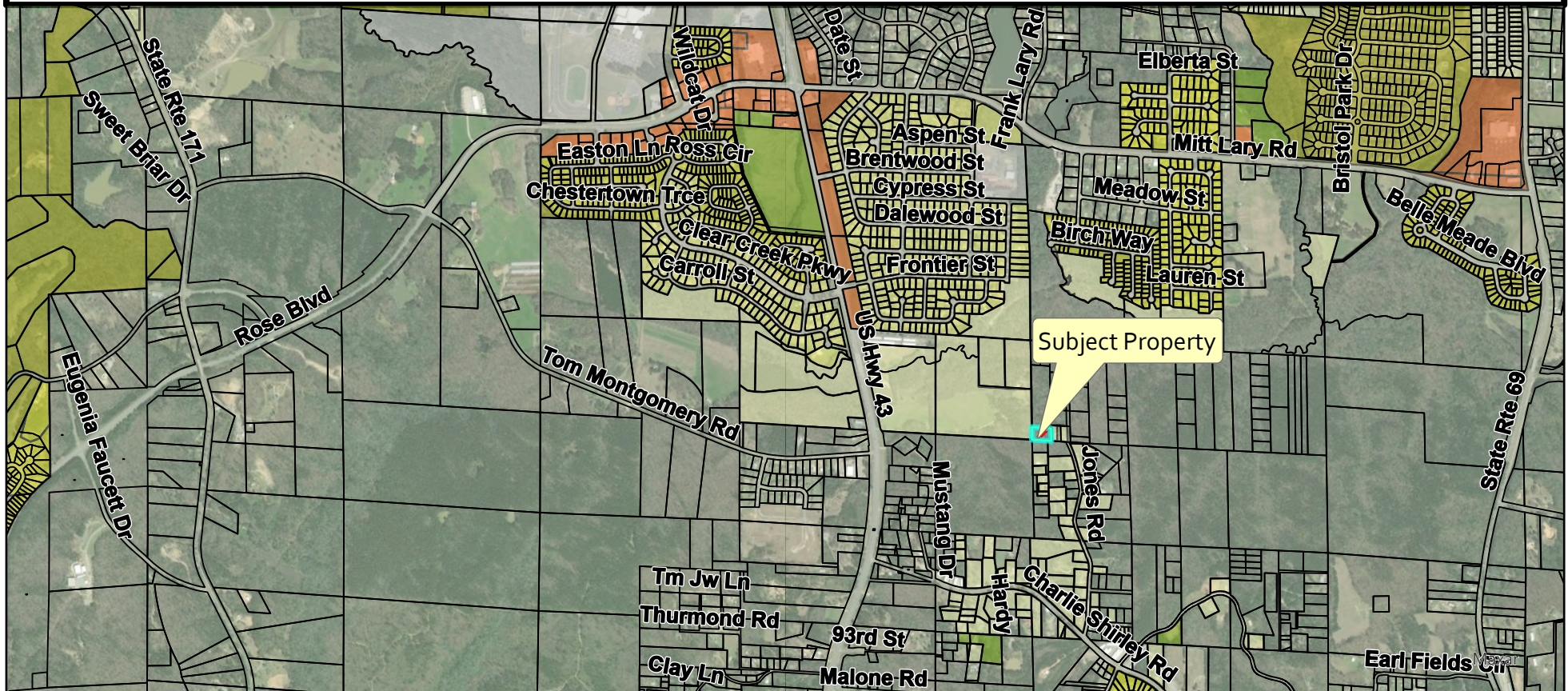
-  Agriculture
-  Neighborhood Commercial
-  General Commercial
-  Office and Institutional
-  Special District
-  Residential Single-Family - 1

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



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

0 1,750 3,500 7,000 Feet



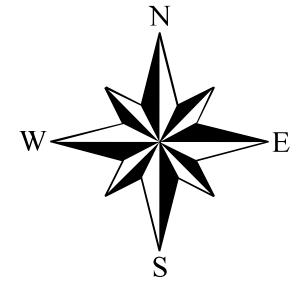
City of Northport Planning Commission

Annexation Request

Future Land Use

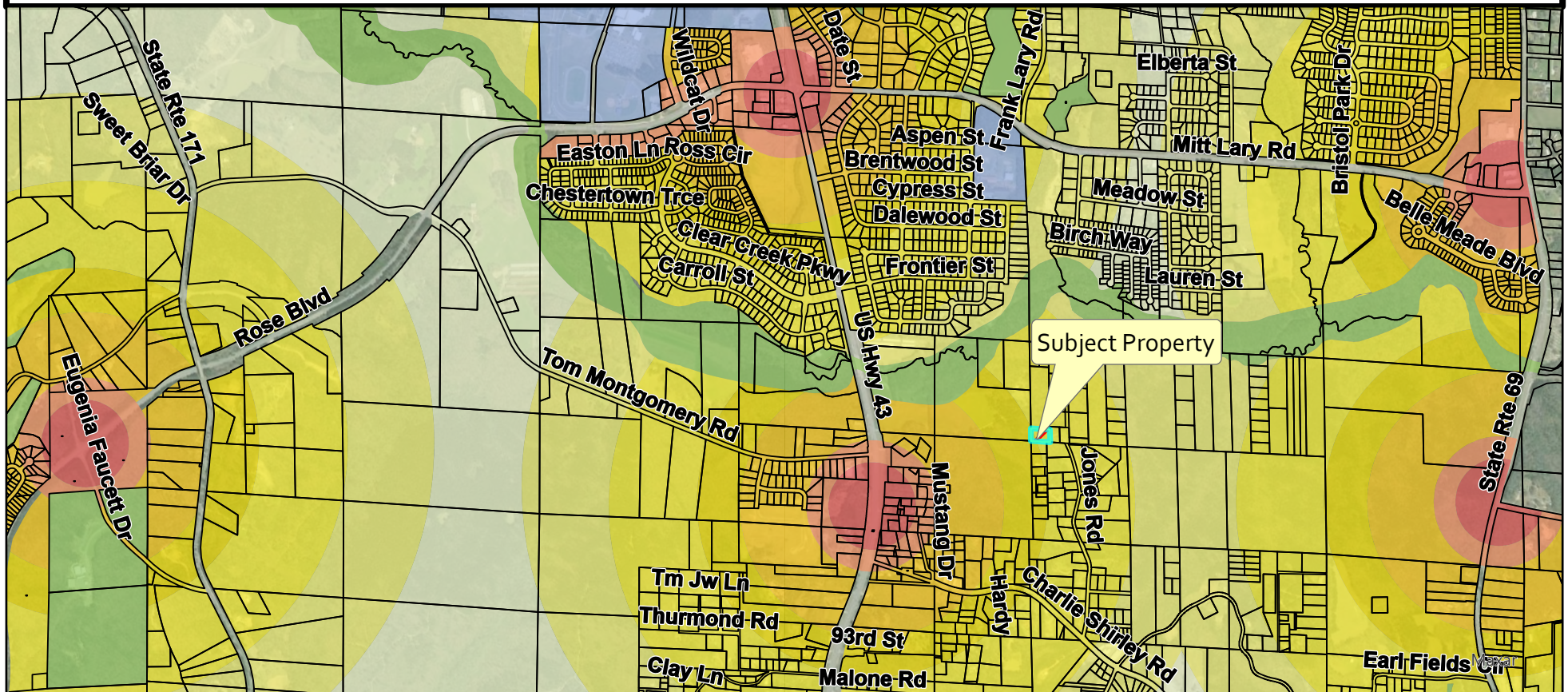
- Conservation
- Conservation Floodway
- General Mixed-Use
- Limited Mixed-Use
- High Density Residential
- High to Medium Density Transition
- Medium Density Residential
- Medium to Low Density Transition

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



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

0 1,750 3,500 7,000 Feet





PETITION FOR ANNEXATION

Submission Deadline: 12 Noon _____

Hearing Date: _____

CITY OF NORTHPORT PLANNING DEPARTMENT

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

	—OFFICIAL USE ONLY—
APPLICANT'S NAME <i>Dorothy Tucker</i>	
CITY ADDRESS ASSIGNMENT	
ORDINANCE #	
CASE #	
XREF. CASES:	
REQUESTED ZONING (if other than RS-1):	
ADDRESS (Mailing) <i>10151 Carthage Rd</i> <i>Northport AL 35473</i>	
DAYTIME TELEPHONE <i>205-799-5058</i> <i>205-792-1125</i>	
EMAIL	
County Address (if any) of subject property <i>10470 Jones Rd, Northport, 35473</i>	

Applicant must attach deed(s) covering the entire subject property. All metes and bounds descriptions must be supplied in a compatible electronic format (Microsoft Word).

OWNERSHIP CONFIGURATION: ☒ single parcel/single ownership ☐ multiple parcels/single ownership
☐ single parcel/multiple ownership ☐ multiple parcels/multiple ownership

THE FOLLOWING INFORMATION IS REQUIRED BY THE U.S. JUSTICE DEPT. AND BUREAU OF THE CENSUS.

Answers to the following questions should reflect the conditions existing on the subject property at the time of annexation.

1. a. Is this property your principal residence? ☐ YES ☒ NO (if "yes," answer part B)
- b. Applicant's Marital Status: ☒ Now Married ☐ Separated ☐ Divorced ☐ Widowed ☐ Never Married
2. a. Total number of buildings on subject property: 0
☐ Number of houses ☐ Number of manufactured homes ☐ Other: *Planning to put mobile home on property in July/August 2025*
- b. Number of persons living on subject property: 0
- c. Of all persons residing on the property, how many are of voting age (18 years or older)? ☐
- d. Of all persons residing on the property, how many are:
☐ White ☐ Black ☐ Hispanic ☐ Asian or Pacific Islander ☐ American ☐ Other
Indian/Eskimo/Aleut
- e. Number of children in household : _____ Ages: _____
- f. Proposed Use of Property (if any): *Put mobile home on property*

GENERAL DESCRIPTION OF PROPERTY (Include Acreage, Subdivision Name, Lot Number, etc.):

I, the applicant, certify that all of the above facts are true and correct to the best of my knowledge.

APPLICANT'S SIGNATURE: <i>Dorothy Tucker</i>	DATE: <i>6/5/2025</i>
PRINT NAME: <i>Dorothy Tucker</i>	

Note: If Applicant is not the current owner of record a "Designation of Agent" form must be completed and submitted with this petition

Received by: _____ Date: _____

(Received Date is considered official date of submission)



PETITION FOR ANNEXATION

To The City of Northport, Alabama:

We, the undersigned, constituting all of the owners of all of the hereinafter described real property do hereby execute and file with the City of Northport this written petition requesting that our property as described be annexed to the City of Northport, Alabama, under the authority of §11-42-20 through §11-42-24, Code of Ala. 1975.

We further certify that said property is contiguous to the city limits of City of Northport, Alabama, and that none of the property lies within the corporate limits of another municipality. We further certify that all of the property included in the preceding description which lies within the police jurisdiction of both the annexing municipality and another municipality is located closer to the annexing municipality than to the other municipality as required by §11-42-21, Code of Ala. 1975. A map and written legal description of said property is hereto attached.

Initials: DT _____

We, the undersigned, fully understand that the City will provide police and fire protection and, if available, the City **may** provide water and sewer service under our current adopted procedures. ***The City makes no commitment to extend water and sewer lines to property that is annexed into the City, or to upgrade drainage or roads by virtue of an annexation. Further, the city is prohibited from improving private property.***

Initials: DT _____

We understand that if the subject property lies within the territory of a fire district, it is our responsibility to remove the subject property from the fire district and provide written proof from said fire district that they have released the subject property from the fire district before this petition will be processed by the City. ***We understand and hereby agree to pay to the City of Northport all costs and attorney's fees which the City may pay in the future to remove this property from any fire district if it is not removed by us prior to this annexation.***

Initials: DT _____

Furthermore, we certify that we understand fully that, following annexation, ***the subject property shall be subject to all laws and codes administered by the City of Northport***, including, but not limited to, the zoning code, the subdivision regulations and the municipal code of the City of Northport.

Initials: DT _____

We do hereby request that the City give such notice, hold such hearing and adopt such ordinance and do all such things or acts as is required by law so that the corporate limits of the City of Northport, Alabama shall be rearranged so as to include such territory.

IN WITNESS WHEREOF, we have hereunto subscribed our names this the 5th day of June, 2025.

Names and Signatures of ALL property owners:

Signature: Dorothy Tucker
Print Name: Dorothy Tucker

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____

Map or Survey Attached? _____

Legal Description Attached? _____

Recorded Subdivision Plat Attached? _____ or Metes and Bounds descriptions in electronic format? _____

Any Property which is found to have been divided in violation of the City of Northport subdivision regulations in effect at the time of said division, will be required to be legally subdivided in accordance with the current regulations prior to, or concurrent with, this petition.



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

AGENDA ITEM NO. 11.c.2.

MEETING DATE: August 18, 2025

SUBJECT: Second Reading, Ordinance Rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

MKW Holdings is requesting rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).

Recommendation:

The Northport Planning and Zoning Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance rezoning of approximately 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).

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 0.12 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).

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 _____, **2025**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, **2025**.

Dr. John Hinton, 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.

Glenda D. Webb, City Administrator

1st Reading: August 4, 2025

Motion:

2nd Reading: August 18, 2025

Motion By:

Second By:

Publication:

Exhibit A

A part of Lot 81, Cook Survey, Plat Book 5, Page 145, and being in a part of the Southwest Quarter of the Northwest Quarter of Section 15, Township 21 South, Range 10 West, Tuscaloosa County, Alabama and being more particularly described as follows:

To locate the Point of beginning start at the Southwest corner of Lot 6, J. A. Taylor Subdivision a map or plat of which is record in the Judge of Probate Office of Tuscaloosa County, Alabama at Plat Book 3, Page 76; thence run along the north right-of-way line of 12th Avenue, a publicly maintained street or Road located in Northport, Alabama South 77 degrees, 53 minutes, 12 seconds West a distance of 287.10 feet to the Southwest corner of the said 12th Avenue and Bridge Avenue, a publicly maintained street or Road located in Northport, Alabama; thence run along the east right-of-way line of the said Bridge Avenue North 11 degrees, 11 minutes, 48 seconds, West a distance of 67.10 feet to the Point of Beginning; thence continue along the said east right-of-way North 11 degrees, 11 minutes, 48 seconds, West a distance of 72.87 feet to the Southwest corner of the said Bridge Avenue and Martin Luther King Boulevard, , a publicly maintained street or Road located in Northport, Alabama; thence run along the south right-of- way line of the said Martin Luther King Boulevard North 49 degrees, 37 minutes, 16 seconds, East a distance of 40.45 feet to a point of curvature; said curve being to the left, having a radius of 574.00 feet, a delta of 02 degrees, 14 minutes, 53 seconds, and an arc of 22.52 feet; thence continue along the chord of the said curve a chord bearing of North 62 degrees, 41 minutes, 24 seconds, East a chord distance of 22.52 feet to a point on the west line of that certain parcel of land as recorded as Parcel 4, Deed Book 2022, Page 18617 the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the west line of that said parcel South 11 degrees, 25 minutes, 02 seconds, East a distance of 34.22 feet to the Southwest corner of that said parcel; thence run along the south line of the said parcel North 78 degrees, 00 minutes, 40 seconds, East a distance of 1.73 feet to the Northwest corner of that certain parcel of land as recorded in Deed Book 2005, Page 16202 in the Judge of Probate Office of Tuscaloosa County, Alabama; thence run along the west line of that said parcel South 12 degrees, 16 minutes, 48 seconds East a distance of 64.43 feet; thence run along South 78 degrees, 26 minutes, 10 seconds, West a distance of 60.34 feet to the Point of Beginning.

Said parcel of land contains 5,172.90 square feet (0.12 acres), more or less

Also known as Parcel ID number 63-31-05-15-2-016-012.000



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Glenda D. Webb, as the City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

1. Ordinance ---- Entitled: Ordinance for Rezoning of approximately 0.56 acres located at 1211 Bridge Avenue from Residential Single-Family (RS-4) to Suburban Mixed-Use (SMX).

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 August 18, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **18th** day of **August, 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport
Planning and Zoning Commission – July 8, 2025
Staff Report

Case: S-25-12 Washington Addition to Tuskaloosa Street and R-25-7 MKW Holdings

Applicant: Montgomery and Hinkle

Location: 3400 McFarland Blvd.

Request: Preliminary Plat and Rezoning

Montgomery and Hinkle is requesting preliminary plat approval for approximately 0.21 acres located at 1211 Bridge Avenue. The current property is zoned Residential Single-Family (RS-4). The applicant is requesting rezoning of the proposed lot 1 to Suburban Mix (SMX). Table 4-1 of the zoning ordinance details the uses allowed within the RS-1 zone, while table 6-8 lists the uses allowed within the SMX zone. Both of these tables are included at the end of this report.

The following waivers are requested with this plat.

- **Sidewalks** - The subdivision regulations require that sidewalks be constructed along all right-of-way frontages. A waiver has been requested for sidewalk construction on Bridge Ave. There are no adjacent sidewalks, but much of the east side of Bridge Ave. has existing sidewalks. A streetscape project is planned for Bridge Avenue that would include sidewalks. Funding for design engineering on this project will be considered by the City Council at the July 7th, 2025 meeting. Sidewalks on the MLK Jr. Blvd. side are being constructed in an ongoing City project. Sidewalks on Bridge Ave. are proposed in the City's Comprehensive Plan and in the MPO's Bicycle and Pedestrian Plan. A waiver has been requested for sidewalk construction on 12th St. There are no adjacent sidewalks on 12th St. Sidewalks are not proposed in the City's Comprehensive Plan or the MPO's Bicycle and Pedestrian Plan. The commission would have the option to either 1) require the sidewalks, 2) waive the sidewalk requirement completely, or 3) waive sidewalk construction and require a payment into the sidewalk bank.
- **Right-of-way Dedication** - A waiver has been requested for ROW dedication on Bridge Ave. Bridge Ave. is classified as a minor arterial, so 90' of ROW is required. The comprehensive plan does not include any lane additions, and the existing ROW appears to accommodate sidewalk construction now or in a future project. A waiver has been requested for ROW dedication on 12th St. There is already more than 30' of ROW from center line, so this waiver is not required.

The minimum lot size for the portion of the property remaining RS-4 is 6,000 square feet. As the proposed lot 2 falls beneath this threshold, a variance will be required from the Zoning Board of

Adjustment. The applicant has applied for this variance and is on the agenda for the July, 2025 ZBA meeting.

The current property consists of a residential duplex and a vacant commercial building on one lot. It is surrounded to the north across MLK Boulevard by an office building zoned General Commercial (C-3); to the east by single-family detached residential zoned Residential Single-Family (RS-4); to the south across 12th street by single family detached residential zoned Residential Single-Family (RS-4); and to the west across Bridge Avenue by an office building zoned Suburban Mix (SMX). The future land use plan contained within Northport Compass depicts this property as “General Mixed Use”. The requested zoning is not in conflict with the comprehensive plan.

Any action on the subdivision item will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record. Any approval of this plat should be contingent upon 1) rezoning being approved by City Council, and 2) a variance being granted for the minimum lot size.

Any action on the rezoning will be a recommendation to City Council.

Table 4-1 showing uses allowed within Residential zoning districts:

Table 4-1 Use Regulations, Residential Districts

	RS-1	RS-2	RS-3	RM
Residential Uses				
Assisted and independent living facilities				C
Boarding house				C
Cottage development, subject to §7.10				P
Duplex, subject to §7.12				P
Manufactured home subdivision				C
Manufactured home park, subject to §7.28				C
Multifamily dwellings, subject to §7.31				P
Single-family dwelling, detached	P	P	P	P
Single-family dwelling, Zero Lot Line, subject to §7.49				P
Townhouse, subject to §7.45				P
Twin houses, subject to §7.46				P
Nonresidential Uses				
Amateur radio tower, subject to §3.04.04.F	P	P	P	
Bed and breakfast, subject to §7.05	C	C	C	
Cemetery, accessory to place of worship	C	C	C	C
Cemetery, as a principal use				C
Community center	C	C	C	P
Country club	C	C	C	C
Day care and Nighttime care centers	C	C	C	C
Extended care facility				C
Family day care and Nighttime homes, subject to §7.14	P	P	P	P
Family care home, subject to §7.19				P
Golf course	P	P	P	P
Group day care home, subject to §7.14	C	C	C	C
Group homes, other than Family Care Homes, subject to §7.19				C
Home occupation, subject to §7.21	P	P	P	P
Park, playground, nature preserve	P	P	P	P
Parking, freestanding	C	C	C	C
Place of worship, subject to §7.34	C	C	C	P
Public facility	P	P	P	P
Public utility facility, major	C	C	C	C
Public utility facility, minor	P	P	P	P
Recreational facilities, accessory (swimming pools, tennis courts)	P	P	P	P
Schools, private	C	C	C	C
Short-term rental, subject to §7.40	P	P	P	P

P – The use is permitted by right

A blank cell indicates the use is prohibited.

C – The use requires Conditional Use approval, see [§12.05](#)

Table 6-8 showing allowable uses with SMX zoning district:

Table 6-8 Permitted Uses, Downtown Districts

P – Permitted by Right	C – Conditional Use, see §12.05	SE – Special Exception, see §14.04	A blank cell indicates the use is prohibited			
Nonresidential Uses	UMX	LMX	HDC	RCI	SMX	HN
Ambulance service, subject to §7.04					P	
Artisanal manufacturing	C	C	C	C	C	
Bank or Financial services, excluding Alternative Financial Services	P	P	P	P		
Bar	P	P	C		P	
Bed and Breakfast	C	C		C	C	C
Brewpub	P		P		P	
Business or Professional office	P	P	P	P	P	
Business support service	P	P			P	
Cemetery						C
Commercial school, fully enclosed	P		P	P	P	
Commissary	P	P	C		P	
Communication tower, subject to §7.06					C	
Cottage developments, subject to §7.10				P		
Day care center	P	P	P	P	P	
Dry cleaning pick-up/drop-off business	P	P	P		P	
Entertainment, Indoor	P	P	P	C	P	
Entertainment, Outdoor	C				C	
Extended care facility				P	P	
Garden center or Nursery	C				P	
General retail, Enclosed	P	P	P	P	P	
Home occupation, subject to §7.21	P	P	P	P	P	P
Hotel	P	P	P		P	
Institutional uses, Major, subject to §7.24	C	C	C	P	C	
Institutional uses, Minor	P	P	P	P	P	
Package Store	C		C		C	
Parking, Freestanding	P	P	P	C	P	
Parking, Structured (also refer to district regulations)	P	P	P	P	P	
Passenger terminal	C				C	
Personal services	P	P	P	P	P	
Public facility	P	P	P	P	P	P
Public utility facility, Minor	C	C			C	C
Recreation, Indoor	P	P	P	P	P	
Recreation, Outdoor	C				C	
Recycling center, subject to §7.36	C				C	
Repair services, subject to §7.37					P	
Restaurant-bar	P	P	P		P	
Restaurant, Standard	P	P	P	P	P	
Restaurant, Take-out or delivery only	P	P	P		P	
Short-term rental, subject to §7.40	P	P	P	P	P	P
Studio (dancing, music, art)	P	P	P	P	P	
Veterinary office, Pet grooming, no outdoor pens, subject to §7.48	C	C		P	C	

Table 6-8, continued:

P – Permitted by Right	C – Conditional Use, see §12.05	SE – Special Exception, see §14.04	A blank cell indicates the use is prohibited					
Residential Uses			UMX	LMX	HDC	RCI	SMX	HN
Accessory dwellings, subject to §7.02						SE		
Caretaker dwelling, subject to §6.05.03.A.2			C	C		C	C	
Duplex, subject to §7.12						P		P
Single-family dwelling, detached						P		P
Townhouses, subject to §7.45				C		C	C	
Upper-story dwellings			P	P	P	P	P	

R25-000

7/8/25

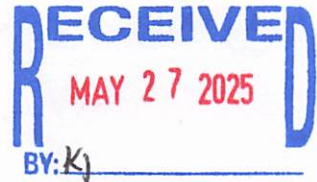
DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING**CITY OF NORTHPORT PLANNING DEPARTMENT**

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Montgomery and Hinkle (Kevin Hinkle)

APPLICANT NAME

203 Hargrove Road East

Tuscaloosa, Alabama 35401

ADDRESS

205-792-2482

DAYTIME TELEPHONE

205-248-7398

FAX NUMBER

kevin@mhisurvey.com

EMAIL

OFFICE USE ONLY	
ADDRESS (if applicable): 1211 Bridge Avenue	
CURRENT ZONING DISTRICT: RS-4	
REQUESTED ZONING DISTRICT: SMX	
GROSS SITE AREA _____ ac./s.f.	
CASE #	X-REF CASE #

NOTE:

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

Current Owner: MKW Holdings, LLCGeneral Location or Address of Subject Property: 1211 Bridge Avenue Northport, AlabamaCurrent Use: Abandoned auto detailingPrior Action(s) on Subject Property: Auto detailing

Describe briefly the proposed use and character of any proposed development: _____

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

☒ Subdivision
 ☐ Site Plan
 ☐ Conditional Use
 ☐ Variance

☐ Other _____

Member of Planning Department reviewing this application: _____

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

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

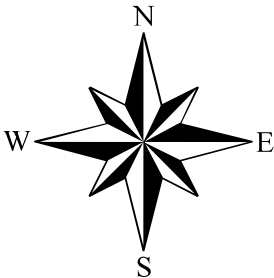
APPLICANT'S SIGNATURE: <u>Kevin D. Hinkle</u>	DATE: <u>5-23-2025</u>
PRINT NAME: <u>Kevin D. Hinkle</u>	

Received: _____ Date: _____



City of Northport Planning Commission

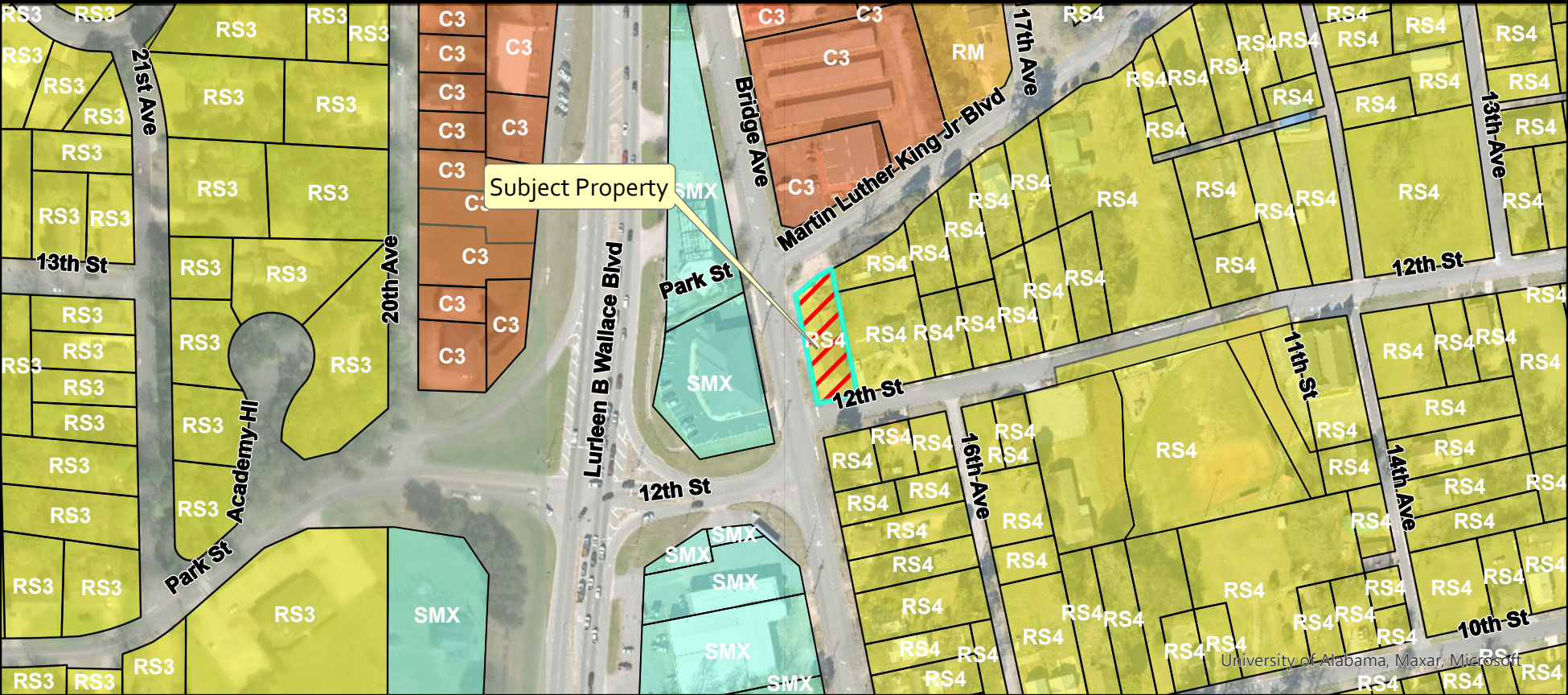
Preliminary Plat / Rezoning



Zoning

- General Commercial
- Residential Multi-Family
- Residential Single-Family - 3
- Residential Single-Family - 4
- Suburban Mixed-Use
- Parcels
- Subject Property

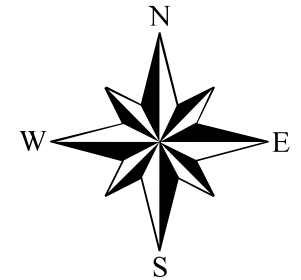
While the City of Northport, Alabama makes every effort to maintain and distribute accurate information, No Warranties and/or Representations of Any Kind are made regarding information, data or services provided. In no event, shall the City of Northport, Alabama be liable in any way to the users of this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



City of Northport Planning Commission

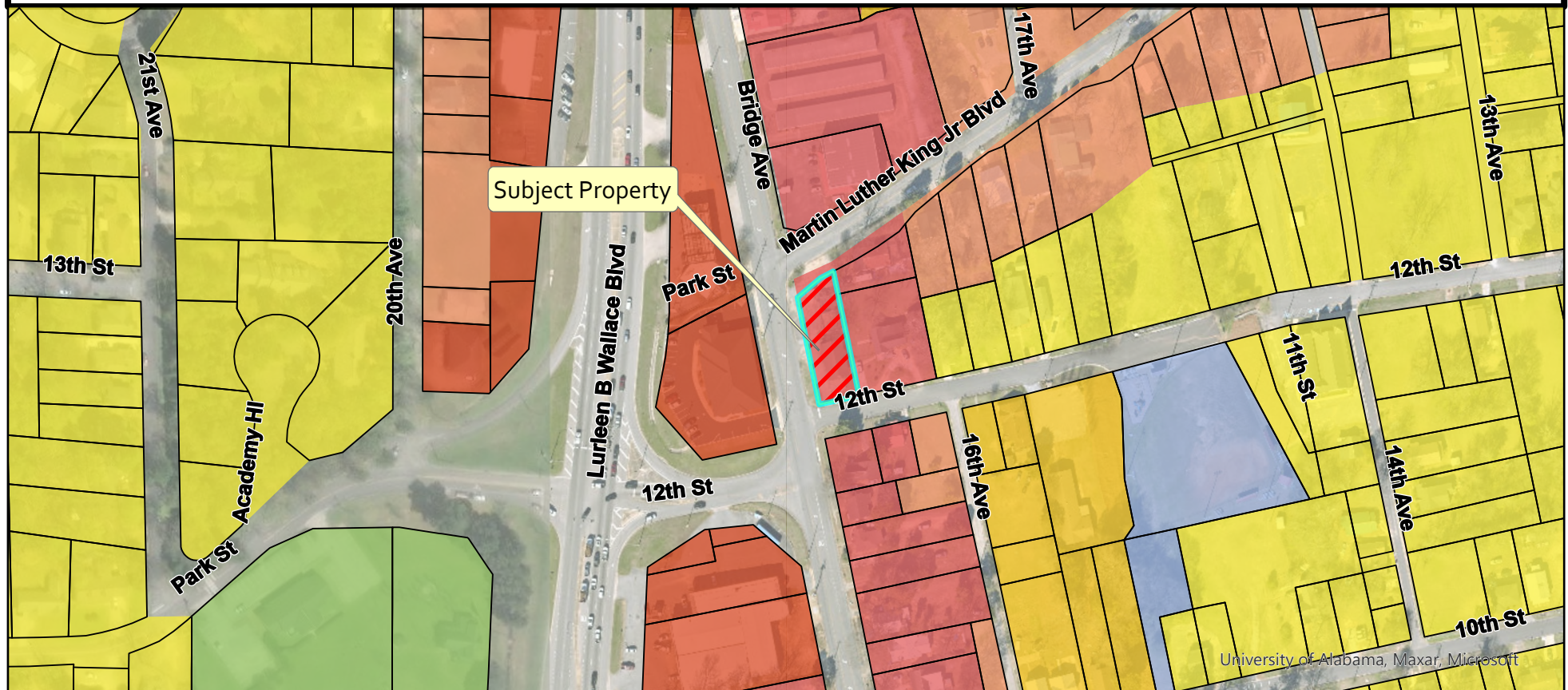
Preliminary Plat / Rezoning

- Future Land Use**
- Conservation
 - Commercial Mix
 - General Mixed-Use
 - Limited Mixed-Use
 - High Density Residential
 - Medium Density Residential
 - Institutional
 - Parcels
 - Subject Property



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

0 195 390 780 Feet



University of Alabama, Maxar, Microsoft



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

AGENDA ITEM NO. 11.c.3.

MEETING DATE: August 18, 2025

SUBJECT: Second Reading, Ordinance Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1).

Unfinished Business:
Public Hearing: X

New Business:
First Reading:

Consent Agenda:
Second Reading: X

Prepared By: Katelyn Lesley

Approved By: Julie Ramm

Summary:

Herndon, Hicks and Associates is requesting rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1)

Recommendation:

The Northport Planning and Zoning Commission met on July 8, 2025 and made a favorable recommendation that the request for rezoning be granted.

Funding Source/GL Code:

GL Code No. NA Amount: \$

Motion for Consideration:

I make a motion to approve the ordinance rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1).

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 21.63 acres located at 4105 Flatwoods Road from AG (Agricultural) to RS-1 (Residential Single-Family).

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 _____, **2025**.

CITY COUNCIL OF THE
CITY OF NORTHPORT

BY: _____
Christy Bobo, Its President

ATTEST:

Glenda D. Webb,
City Administrator

APPROVED this the _____ day of _____, **2025**.

Dr. John Hinton, 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.

Glenda D. Webb, City Administrator

1st Reading: August 4, 2025

Motion:

2nd Reading: August 18, 2025

Motion By:

Second By:

Publication:

Exhibit A

A parcel of property in the Southeast Quarter of the Southwest Quarter and the Southwest Quarter of the Southeast Quarter of Section 5, and the Northeast Quarter of the Northwest Quarter and the Northwest Quarter of the Northeast Quarter of Section 8, all being in Township 21 South, Range 10 West of Tuscaloosa County, Alabama; being more particularly described as follows:

Commence at the Southeast corner of Section 5 and run in a Westerly direction along the South boundary of the section for a distance of 2206.95 feet to the point of beginning, said point lying along an old fence line; thence with a deflection angle to the left of 40 degrees 54 minutes run south 56 degrees 55 minutes West for a distance of 804.63 feet to a point in the center of Mill Creek; thence along the centerline of the creek along the following calls: North 13 degrees 57 minutes West for a distance of 73.27 feet to a point; thence North 13 degrees 56 minutes West for a distance of 71.26 feet to a point; thence North 17 degrees 51 minutes West for a distance of 133.66 feet to a point; thence North 25 degrees 50 minutes West for a distance of 176.22 feet to a point; thence North 17 degrees 28 minutes West for a distance of 178.48 feet to a point; thence North 21 degrees 09 minutes West for a distance of 188.43 feet to a point; thence North 26 degrees 40 minutes West for a distance of 78.22 feet to a point; thence North 15 degrees 50 minutes West for a distance of 53.04 feet to a point; thence North 32 degrees 49 minutes West for a distance of 64.39 feet to a point; thence North 14 degrees 23 minutes West for a distance of 42.44 feet to a point; thence North 28 degrees 18 minutes West for a distance of 63.41 feet to a point; thence North 29 degrees 43 minutes West for a distance of 57.51 feet to a point; thence North 12 degrees 26 minutes West for a distance of 110.97 feet to a point; thence North 14 degrees 23 minutes West for a distance of 90.38 feet to a point; thence North 27 degrees 58 minutes West for a distance of 224.70 feet along the centerline of the creek to the intersection with the South boundary of Tuscaloosa County Road #26, said road having an 80 foot wide right-of-way at this point; thence turn right and run North 82 degrees 48 minutes East for a distance of 522.23 feet to a point; thence deflect right and run South 27 degrees 24 minutes East for a distance of 551.47 feet to a point; thence deflect left and run North 54 degrees 52 minutes East for a distance of 118.13 feet; thence deflect right and run South 13 degrees 06 minutes East for a distance of 37.34 feet to a point; thence deflect left and run South 33 degrees 42 minutes East along the West boundary of the parcel for a distance of 179.21 feet to the Southwest corner of the Crowder Lot, thence continue South 33 degrees 54 minutes East for a distance of 184.98 feet to a point; thence South 33 degrees 38 minutes East for a distance of 294.70 feet to the Northwest corner of the Chas. Leonard Lot, said lot being recorded in Deed Book 457, at Page 205; thence continue South 33 degrees 50 minutes East along the West boundary of the Leonard Lot for a distance of 96.06 feet to the Southwest corner of the Leonard Lot; thence turn right and run South 56 degrees 55 minutes West along the North boundary of the Margaret Brown Lot, said Lot being recorded in Deed Book 1249 at Page 493, for a distance of 50.57 feet to the Point of Beginning. Situated, lying and being in Tuscaloosa County, Alabama.

Said parcel of land contains 21.63 acres.

Also known as Parcel ID number 63-31-03-05-3-002-001.001



Mayor • Dr. John Hinton

Council Members

District 1 • Christy Bobo

District 2 • Woodrow Washington, III

District 3 • Karl Wiggins

District 4 • Jamie Dykes

District 5 • Anwar Aiken

City Administrator • Glenda D. Webb

CITY OF NORTHPORT

CERTIFICATION OF RECORD

I, Glenda D. Webb, as the City Administrator/Clerk of the City of Northport, Alabama, do hereby certify that the foregoing is a true copy of:

- 1. Ordinance ---- Entitled: Ordinance for Rezoning of approximately 21.63 acres located at 4105 Flatwoods Road from Agricultural (AG) to Residential Single-Family (RS-1)**

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 August 18, 2025, a quorum being present, as recorded in the official minutes of the City Council.

Certified this **18th** day of **August, 2025**.

S E A L

Glenda D. Webb
City Administrator/Clerk

City of Northport
Planning and Zoning Commission – July 8, 2025
Staff Report

Case: S-25-15 Boozer Subdivision & R-25-8 boozer Subdivision

Applicant: Herndon, Hicks and Associates

Location: 4105 Flatwoods Road

Request: Preliminary Plat

Herndon, Hicks and Associates is requesting preliminary plat approval for approximately 21.63 acres located at 4105 Flatwoods Road. The property is currently contained within one lot. The proposed plat would subdivide the site into two lots. The applicant is also requesting rezoning of this property from Agricultural (AG) to Residential Single-Family (RS-1). Table 4-1 of the zoning ordinance details the uses allowed within the RS-1 zone, while table 6-1 lists the uses allowed within the AG zone. Both of these tables are included at the end of this report.

The following waivers are requested with this plat.

- **Right-of-way Dedication** - A waiver has been requested for ROW dedication on Flatwoods Rd. The existing ROW is 80', which meets the requirements for a street classified as a collector. This waiver is not needed.
- **Half-Street Improvements** - The subdivision regulations require all public right-of-way to have curb and gutter. A waiver has been requested for half-street improvements on Flatwoods Rd. The existing road width is adequate. Curb and gutter would be required by the regulations, but there is none on Flatwoods Rd. in this area.
- **Sidewalks** - The subdivision regulations require that sidewalks be constructed along all right-of-way frontages. A waiver has been requested a waiver for sidewalk construction on Flatwoods Rd. The City's Comprehensive Plan shows this portion of Flatwoods Rd. as a "bike and/or pedestrian connection". There is no public infrastructure proposed as part of this two lot division, so the Commission will need to consider whether requiring the construction of sidewalk is a reasonable expectation in proportion to the subdivision being requested. The bridge over Mill Creek and the associated guardrail would also impact the feasibility of sidewalk construction for part of the adjacent street frontage. The commission would have the option to either 1) require the sidewalks, 2) waive the sidewalk requirement completely, or 3) waive sidewalk construction and require a payment into the sidewalk bank.

The current property consists of a single-family residence zoned Agricultural (AG). It is surrounded to the north across Flatwoods Road by undeveloped property zoned Residential Single-Family (RS-1); to the east by single-family residences, some of which are unincorporated (no zoning) while the rest are zoned Residential Single-Family (RS-1); to the south by undeveloped property, some of which is unincorporated (no zoning) while the rest is zoned Residential Single-Family (RS-1); and to the west by an unincorporated single-family residence (no zoning).

The future land use plan contained within Northport Compass depicts this property as “High Density Residential”. The request is not in conflict with the comprehensive plan.

Any action on the subdivision item will require 6 affirmative votes. Should this agenda item fail, the reasons for any non-affirmative votes must be stated on the record. Any approval of this plat should be contingent upon rezoning being approved by City Council.

Any action on the rezoning will be a recommendation to City Council.

Table 4-1 showing uses allowed within Residential zoning districts:

Table 4-1 Use Regulations, Residential Districts

	RS-1	RS-2	RS-3	RM
Residential Uses				
Assisted and independent living facilities				C
Boarding house				C
Cottage development, subject to §7.10				P
Duplex, subject to §7.12				P
Manufactured home subdivision				C
Manufactured home park, subject to §7.28				C
Multifamily dwellings, subject to §7.31				P
Single-family dwelling, detached	P	P	P	P
Single-family dwelling, Zero Lot Line, subject to §7.49				P
Townhouse, subject to §7.45				P
Twin houses, subject to §7.46				P
Nonresidential Uses				
Amateur radio tower, subject to §3.04.04.F	P	P	P	
Bed and breakfast, subject to §7.05	C	C	C	
Cemetery, accessory to place of worship	C	C	C	C
Cemetery, as a principal use				C
Community center	C	C	C	P
Country club	C	C	C	C
Day care and Nighttime care centers	C	C	C	C
Extended care facility				C
Family day care and Nighttime homes, subject to §7.14	P	P	P	P
Family care home, subject to §7.19				P
Golf course	P	P	P	P
Group day care home, subject to §7.14	C	C	C	C
Group homes, other than Family Care Homes, subject to §7.19				C
Home occupation, subject to §7.21	P	P	P	P
Park, playground, nature preserve	P	P	P	P
Parking, freestanding	C	C	C	C
Place of worship, subject to §7.34	C	C	C	P
Public facility	P	P	P	P
Public utility facility, major	C	C	C	C
Public utility facility, minor	P	P	P	P
Recreational facilities, accessory (swimming pools, tennis courts)	P	P	P	P
Schools, private	C	C	C	C
Short-term rental, subject to §7.40	P	P	P	P

P – The use is permitted by right

A blank cell indicates the use is prohibited.

C – The use requires Conditional Use approval, see [§12.05](#)

Table 6-1 showing uses allowed with the Agricultural zoning district:

Table 6-1: Permitted Uses, AG District

P: The use is permitted by right			
C- The use requires Conditional Use approval, see §12.05			
Agricultural and Agricultural Support Uses		Commercial Uses	
Agricultural and farming	P	Artisanal Manufacturing	C
Farm equipment sales and repair	C	Bed and Breakfast, subject to §7.05	C
Farm produce sales	P	Greenhouse	P
Farm produce supply	P	Kennel	C
Farm product processing (dairies, cider mills)	C	Nursery, Wholesale	C
Forestry	P	Veterinary Office without outdoor pens	P
Residential Uses		Veterinary Office with outdoor pens	C
Single-family dwellings, detached	P	Recreation and Entertainment Uses	
Institutional Uses and Utilities		Campground	C
Cemetery	P	Fairground, subject to §7.25	C
Place of Worship, subject to §7.34	P	Golf course and driving ranges	C
Public Facility	C	Park	P
Public utility facility, Major	C	Recreational vehicle park, subject to §7.35	C
Public utility facility, Minor	P	Industrial Uses	
Telecommunication Tower, subject to §7.06	P	Resource extraction, subject to §7.29	C
Utility service yard or garage	C		

DEADLINE FOR SUBMITTAL IS NOON ON _____

HEARING DATE _____

APPLICATION FOR REZONING**CITY OF NORTHPORT PLANNING DEPARTMENT**

3500 McFarland Blvd., Northport, AL 35476

(205) 333-3002/FAX (205) 333-3046

PLEASE READ ALL INFORMATION CAREFULLY AND COMPLETE FULLY

Lee Boozer

APPLICANT NAME

4105 Flatwoods Road Northport, AL 35473

ADDRESS

601-832-4806

DAYTIME TELEPHONE**FAX NUMBER****EMAIL****OFFICE USE ONLY**

ADDRESS (if applicable):

CURRENT ZONING DISTRICT:

REQUESTED ZONING DISTRICT

GROSS SITE AREA

ac./s.f.

CASE #

X-REF CASE #

NOTE:

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

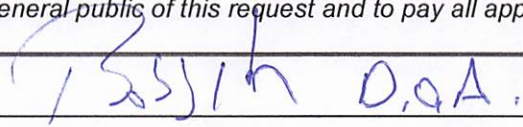
Current Owner: Lee & Belinda BoozerGeneral Location or Address of Subject Property: 4105 Flatwoods Road Northport, AL 35473Current Use: ResidentialPrior Action(s) on Subject Property: NoneDescribe briefly the proposed use and character of any proposed development: ResidentialIf development is proposed on the property, what other approvals from the City are required? Subdivision Plat☒ Subdivision ☐ Site Plan ☐ Conditional Use ☐ Variance☐ Other _____

Member of Planning Department reviewing this application: _____

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

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

APPLICANT'S SIGNATURE:



DATE: 6/18/2025

PRINT NAME: Bobby Herndon

Received: _____ Date: _____

RZ

Revised 08/12

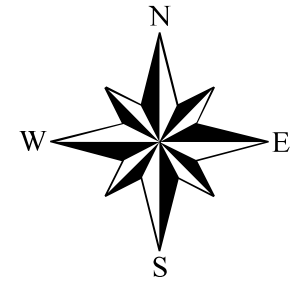
City of Northport Planning Commission

Rezoning Request

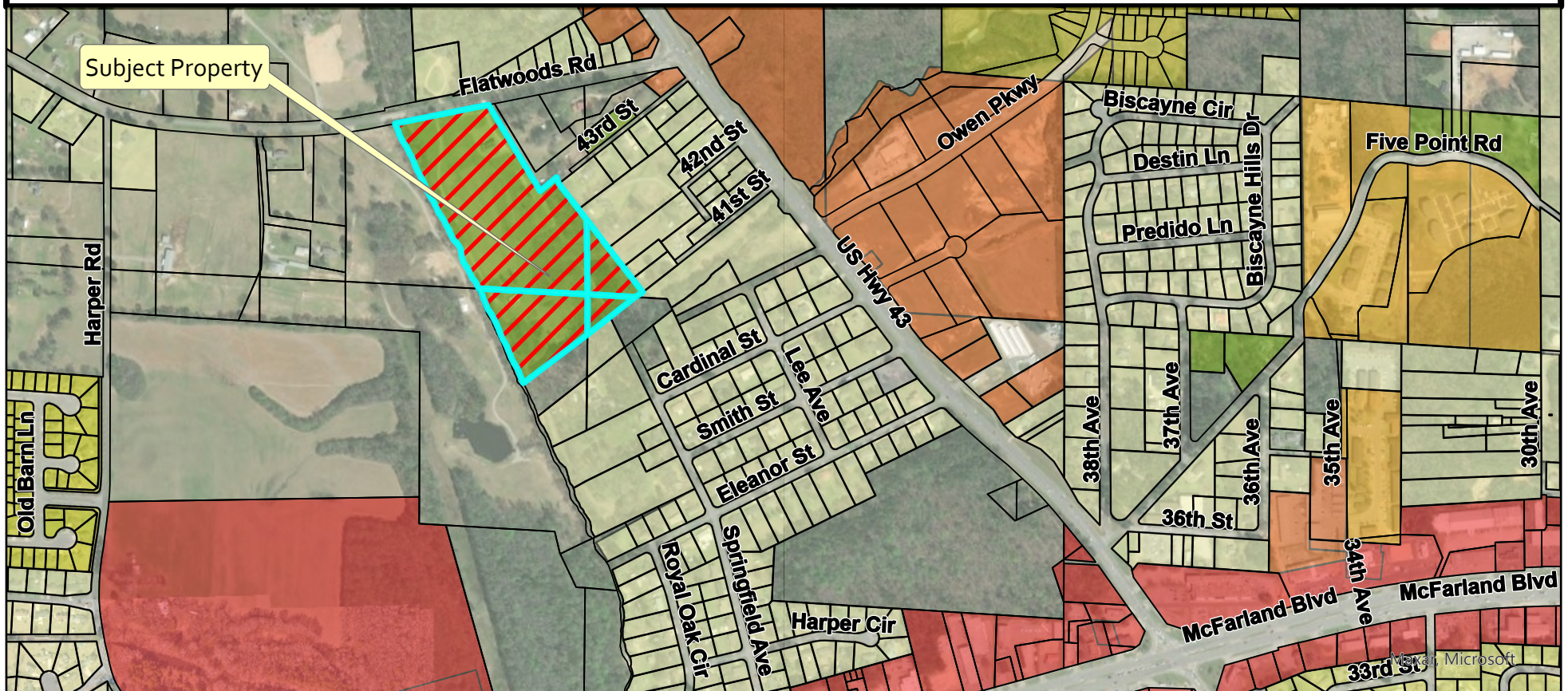
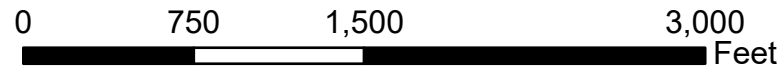
Zoning

- Agriculture
- General Commercial
- Commercial Highway
- Office and Institutional
- Residential Multi-Family
- Special District

- Residential Single-Family - 1
- Residential Single-Family - 2
- Residential Single-Family - 4
- Parcels
- Parcels selection



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



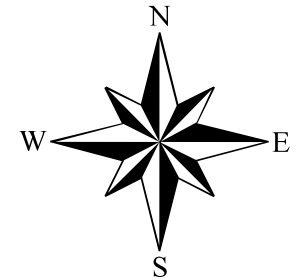
City of Northport Planning Commission

Rezoning Request

Future Land Use

- 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
- Utilities
- Parcels
- Parcels selection



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