

NORTHPORT CITY COUNCIL MEETING
MONDAY, March 21, 2022
5:30 P.M.

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

7. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 2nd Reading, Ordinance amending Chapter 34, Article 4, of the Northport Municipal Code pertaining to Purchasing Regulations- Mr. Davis

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, De-annexation of 0.24 acres located at 8360 Coleman Drive- Ms. Ramm
2. 1st Reading, De-annexation of 0.97 acres located at 817 Martin Road- Ms. Ramm
3. 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements except Final Layer, Magnolia Hills Phase 1- Ms. Tubbs
4. 1st Reading, Permanent Resolution Accepting Maintenance for Municipal Public Improvements and Infrastructure- The Summit Phase III- Ms. Tubbs

b. Resolutions of a Temporary Nature

1. Resolution authorizing the City Administrator to enter into an agreement with the Alabama Association of Fire Chiefs Mutual Aid Consortium Agreement- Chief Marshall
2. Resolution Authorizing Water Service outside the City Limits at 14719 Sawmill Road- Mr. Webb
3. Resolution Accepting the 2021 Audit- Mr. McGee
4. Resolution Authorizing the City Administrator to Renew Agreement with Rivertree Systems, Inc- Mr. McGee
5. Resolution Authorizing the City Administrator to Execute Revised Change Order No. 1 to GFC Construction, Inc. for the Downtown Streetscape Project-Ms. Tubbs

c. Consent Agenda

1. Minutes, March 7, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Handhelds for Meter Readers, Computer Network, Inc. \$5,250.00- Utilities
4. PO Requisition, Meal Reimbursement from Chief's Conference, Tim Brown, \$91.61- PD
5. PO Requisition, Meal Reimbursement from Chief's Conference, Gerald Burton, \$50.87- PD
6. PO Requisition, Fuel Reimbursement, Eric Head, \$30.00-PD
7. PO Requisition, Audit Expenses, LeCroy Richardson, \$6,975.00- Finance
8. PO Requisition, Equipment Repairs to PW Tractor #50692, Coblenz Equipment, \$8,203.62- PW
9. PO Requisition, Concrete Pipe for Flatwoods Road Project Foley Products, \$ 8,312.12- PW

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. ADJOURNMENT