

**NORTHPORT CITY COUNCIL MEETING
MONDAY, MAY 16, 2022
5:30 P.M.**

1. CALL TO ORDER – President

2.

a. INVOCATION

b. PLEDGE OF ALLEGIANCE

3. ROLL CALL - City Administrator

4. PRESENTATIONS

a. May Business of the Month- Christy's Boutique- Mayor Herndon and Councilwoman Dykes

b. Public Works Appreciation Week- Mayor Herndon

c. Recognition of Service- Mayor Herndon

d. Honoring for Dedication and Service to the Community- Mayor Herndon

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 Declaring Sales Tax Holiday (Back to School)- Mr. McGee

2. 2nd Reading, Ordinance amending to Northport Municipal Code pertaining to Building and Fire Code Regulations- Mr. Davis

3. 2nd Reading, Ordinance amending Article VII, Section 70-357 of the Northport Municipal Code pertaining to Wrecker Rates and Charges- Mr. Davis

8. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. 1st Reading, Demolition of an Unsafe Structure located at 2410 36th Street- Ms. Ramm

2. 1st Reading, Permanent Resolution authorizing the retirement of Police K9 Ooze and Transfer Ownership-Chief Burton

b. Resolutions of a Temporary Nature

1. Resolution accepting Bid, 22-08, for the purchase of turn-out gear in the amount of \$57,375.00- Chief Marshall

2. Resolution authorizing the City Administrator to Execute Change Order # 2 to John Plott Company, Inc. for the City Hall Sinkhole Repair-Ms. Tubbs

3. Resolution authorizing the City Administrator to enter into an agreement with C-Spire for new fiber Internet for the Public Safety Building-Mr. Murphy

4. Resolution authorizing the City Administrator to enter into an agreement with C-Spire for new fiber Internet for the Historic Shirley Place- Mr. Murphy

5. Resolution reappointing members to the Northport Redevelopment Authority- Mr. Davis

6. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the major parcel located at 1719 19th Street- Mr. Davis

7. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for the minor parcel located at 1719 19th Street- Mr. Davis

8. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at 5121 Northwood Lake Drive West- Mr. Davis

9. Resolution fixing the cost of nuisance weed abatement and authorizing filing a lien for property located at the corner of Hwy.43 and Applewood Drive- Mr. Davis

10. Resolution authorizing the Tentative Selection of CivicPlus for the Comprehensive Community Engagement Project – Mr. Murphy

11. Resolution Tentatively Awarding the Request for Qualifications for Engineering Services for Hwy. 69/Martin Road Water and Sewer Expansion Study and Authorize the City Administrator to enter into Negotiations – Mr. Webb

12. Resolution Tentatively Awarding the Request for Qualifications for Engineering Services for WWTP Sludge Process Improvements and authorize the City Administrator to enter into negotiations – Mr. Webb

c. Consent Agenda

1. Minutes, May 2nd, 2022 Regular Meeting
2. Bill Listing
3. PO Requisition, HAZMAT Trailer, \$10,250.00 -FD
4. PO Requisition, Rivertree Systems, \$13,818.75- Finance
5. PO Requisition, CAD Maintenance, Motorola Solutions, \$66,042.01- PD
6. PO Requisition, 2012 Charger Repair, Brown's Fleet and Collision Center, \$5,933.51- PD
7. PO Requisition, Meal and Travel Reimbursement, April Pruitt, \$34.21 - PD
8. PO Requisition, Meal and Travel Reimbursement, Jerome Colvin, \$202.96- PD
9. PO Requisition, Meal and Travel Reimbursement, AC Carpenter, \$228.35- PD
10. PO Requisition, Meal and Travel Reimbursement, Stacey Simerly, \$116.03- PD
11. PO Requisition, Meal and Travel Reimbursement, Chief Burton, \$53.32- PD
12. PO Requisition, Doors for new City Hall Offices, Building Specialties Co., \$9,688.98 – PW
13. PO Requisition, Re-stock Public Works Pipe Inventory, Foley Products, \$7,478.56 – PW
14. PO Requisition, Shirts and Hoodies for Public Works Employees, Cintas, \$5,240.42 – PW
15. PO Requisition, Tarps for Public Works Knucklebooms, Petersen Industries, \$5,576.81 - PW

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

a. Legal Department

1. Claim 22-25 - \$5,961.21, (plus car rental reimbursement)

13. MAYOR & COUNCIL MEMBER'S BUSINESS

14. ADJOURNMENT