

**NORTHPORT CITY COUNCIL MEETING  
THURSDAY, JULY 7, 2022  
12:00 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. 2<sup>nd</sup> Reading, Rezoning of approximately .26 acres located at 2107 10<sup>th</sup> Street- Ms. Ramm

**8. NEW BUSINESS**

**a. Ordinances and Resolutions of a Permanent Nature**

1. 1<sup>st</sup> Reading, Rezoning of approximately .64 acres located at 3808 Hwy 43 N- Ms. Ramm
2. 1<sup>st</sup> Reading, Annexation to Ramesh Permasetty of approximately 30.04 acres located west on Hwy 43 N- Ms. Ramm
3. 1<sup>st</sup> Reading, Rezoning of approximately 9.11 acres located east of Hwy 69- Ms. Ramm

**b. Resolutions of a Temporary Nature**

1. Resolution Awarding bid, Bile File 22-10, for Lawn Maintenance- Ms. Ramm
2. Resolution Appointing member to the Northport Planning Commission- Ms. Ramm
3. Resolution Authorizing Water Service Outside the City Limits at 12522 Tom Montgomery Road- Mr. Davis
4. Resolution Rejecting bids for Filter and SCADA Improvement Project at the Water Treatment Plan- Mr. Webb
5. Resolution Awarding Bid for Materials for the Filter and SCADA Improvement Project at the Water Treatment Plant- Mr. Webb
6. Resolution Accepting No Cost Change Order # 1 for Hwy 82 Water and Sewer Relocation Project- Mr. Webb
7. Resolution Awarding Bid, Bid File 22-09, for Landfill Services to Cypress Creek Landfill- Ms. Starnes
8. Resolution Authorizing the City Administrator to enter into a Contract with Keller Williams Tuscaloosa for Public Purposes- Mr. Davis
9. Resolution Authorizing the City Administrator to enter into an agreement with Cornerstone Civil Contractors for the Charlie Shirley Road Encroachment Removal- Ms. Tubbs
10. Resolution Declaring a Vehicle Surplus and Authorizing its Disposal- Chief Burton

**c. Consent Agenda**

1. Minutes, June 20<sup>th</sup>, 2022, Regular Meeting
2. Bill Listing
3. PO Requisition, Transfer Switch for Airport PS, Rick's Service Company, 9,875.00- Utilities
4. PO Requisition, Start Up Package for E. Coli Testing, Idexx Laboratories, \$8,285.39- Utilities
5. PO Requisition, Annual Software Billing, Citizenserve Software, \$32,400.00- Finance
6. PO Requisition, Meal Reimbursement, Chief Gerald Burton, \$42.07- PD
7. PO Requisition, Meal Reimbursement, Tim Brown, \$23.08- PD

**9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

**10. CITY ADMINISTRATOR'S BUSINESS**

**11. DEPARTMENTAL BUSINESS**

**12. MAYOR & COUNCIL MEMBER'S BUSINESS**

**13. ADJOURNMENT**