

NORTHPORT CITY COUNCIL MEETING

MONDAY, APRIL 1, 2024

5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation for Child Abuse Prevention Month - Lisa Maddox, Director of Child Abuse Prevention Services of Tuscaloosa - Mayor Hinton
- b. Proclamation to Winters Auto & Body Repair for 2024 April Business of the Month - Mayor Hinton

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

1. First Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 5706 Shenandoah Drive - Julie Ramm
2. First Reading, Ordinance declaring 2024 "Back-to-School" Sales Tax Holiday - Darren McGee
3. First Reading, Ordinance Rezoning of approximately 1.91 acres located at the east end of Northcreek Boulevard - Julie Ramm
4. First Reading, Ordinance Rezoning of approximately 69.45 acres located at the east end of Northcreek Boulevard - Julie Ramm

b. Resolutions of a Temporary Nature

1. Resolution Authorizing the City Administrator to Execute a Contract with Southeast Appraisal, Inc. for As Needed Appraisal Services - Tera Tubbs
2. Resolution Authorizing Water Service Outside of City Limits for Property Located at 15799 Bethabara Road - Ron Davis
3. Resolution Authorizing an Application to the State of Alabama Law Enforcement Agency for the Fiscal Year 2024 Homeland Security Grant - Tera Tubbs
4. Resolution Authorizing the City Administrator to enter into an Agreement with ThreatAdvice - Scott Murphy
5. Resolution Appointing a Council Member to District 5 - Ron Davis
6. Resolution Authorizing the City Administrator to Execute a Contract with CivilWorx Construction, LLC for Tiger Park - Tera Tubbs

c. Consent Agenda

1. Minutes, March 18, 2024 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Annual Maintenance on Transfer Switches and Generators at WWTP, Rick's Service Company, \$5,500.00 - John Webb
4. Purchase Requisition, Online Solutions LLC (Citizenserve), Annual Billing, \$32,400.00 - Darren McGee
5. Purchase Requisition, APEX Communications, WiFi Equipment Installation for Downtown WiFi Project, \$18,000.00 - Scott Murphy
6. Purchase Requisition, SecurIT360, \$22,950.00 - Scott Murphy
7. Purchase Requisition, Diagnostic Software Annual Subscription for the Public Works Mechanic Shop, Mitchell1, \$5,155.98 - Brooke Starnes

8. Purchase Requisition, Replacement Pump for #2 Pump Station, Hydra Service, Inc., \$18,970.00 - John Webb
9. Purchase Requisition, Tyler Technologies Financial Software Annual Billing, \$45,683.16 - Darren McGee
10. Purchase Requisition, Pump Station Generator Maintenance, Rick's Service Co., LLC., \$10,095.00 - John Webb
11. Purchase Requisition, Redpoint Auditorium A/V, \$21,646.34 - Glenda Webb

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
- c. Planning Inspections Department
- d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT