

NORTHPORT CITY COUNCIL MEETING
MONDAY, JUNE 17, 2024
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Juneteenth Proclamation

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

- b. Resolutions of a Temporary Nature

1. Resolution Authorizing the City Administrator to Enter Into an Agreement for Contract Services for an Operator at the Wastewater Treatment Plant - John Webb
2. Resolution Authorizing the City Administrator to Execute an Amended Agreement with the Alabama Department of Transportation for Signal/Roadway Lighting - Tera Tubbs
3. Resolution Authorizing the City Administrator to Enter into an Agreement with Comcast Enterprise Services - Scott Murphy
4. Resolution Authorizing the City Administrator to enter into a 24 month contract with Alabama Power Company for installation and maintenance of two Flock Safety Cameras - Gerald Burton
5. Resolution Authorizing a Memorandum of Understanding with Tuscaloosa County Regarding the Synergic Center Property - Ron Davis
6. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Central Alabama Asphalt and Construction Company, LLC for the Montgomery Farms Pump Station Drive Access - Tera Tubbs
7. Resolution Authorizing the City Administrator to Accept a Bid from Abrams Recycling, Demolition, and Salvage for Demolition Services at 1215 Bridge Avenue - Tera Tubbs

- c. Consent Agenda

1. Minutes, June 3, 2024 - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, CivicPlus, CivicClerk Annual Fee, \$8,621.00. - Glenda Webb
4. Purchase Requisition, CivicPlus, Annual Unlimited Licenses, \$32,342.54. - Glenda Webb
5. Purchase Requisition, Outsourced Legal Services - Trussell, Funderburg, Rea, Bell & Furgerson, P.C. \$42,977.39 - Ron Davis
6. Purchase Requisition, Repairs to Engine 6, \$8621.05 - Chief Bart Marshall
7. Purchase Requisition, CivicPlus, Annual Website Renewal, \$8,850.85 - Scott Murphy
8. Purchase Requisition, CDWG, Security Project, \$12,142.97 - Scott Murphy
9. Purchase Requisition - BolaWrap 150 and Retention Holster - \$6,922.87 - Gerald Burton
10. Purchase Requisition - 5 Kenwood Viking Radios - \$36,728.40 - Gerald Burton

11. Purchase Requisition, ThreatAdvice, Cybersecurity Services, \$83,430.00 - Scott Murphy
12. Purchase Requisition, Public Works Fleet Software, Maintain X, \$14,348.22 - Brooke Starnes

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 the filing of a lien for property located at 1518 10th Street - Parcel No. 63-31-05-15-2-021-008.000 - Ron Davis
2. Resolution fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 19th Street - Parcel No. 63-31-05-15-2-003-014.000 - Ron Davis

c. Planning Inspections Department

1. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1207 15th Court - Julie Ramm

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT