

The regular called Meeting of the Northport City Council convened at 5:30 p.m. on Monday, June 16, 2025 at Northport City Hall, located at 3500 McFarland Blvd, Northport, AL, 35476, in the Council Chambers. The invocation was offered by Northport Baptist Church's Associate Pastor Scott Green and President Bobo led the assembly in the Pledge of Allegiance. Upon roll call, the following were found to be present: Pro Tem Washington, Councilman Wiggins, Councilman Aiken, Councilwoman Dykes and President Bobo. Also present at tonight's meeting, Mayor Hinton and City Administrator Webb.

PRESENTATIONS

There were no presentations.

APPROVAL OF AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Aiken to approve the agenda for June 16, 2025, as printed. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

VISITORS TO ADDRESS COUNCIL

There was none.

UNFINISHED BUSINESS

Motion by Pro Tem Washington, **Second** by Wiggins to adopt **Ordinance 2270 amending the Northport Municipal Code pertaining to Fees for Public Improvement, Assessments, and Property Information Letters.** By adoption of Ordinance 2227, the City Council recently updated Chapter 66, Article I, Sec. 66-1 of the Northport Municipal Code pertaining to fees for public improvement, assessments and property information letters. Due to fire code violations being requested regularly with most assessment letter requests, city staff respectfully requests that a \$25.00 fee be included on the option chart for the assessment requests. This amendment was recommended by the Finance Committee at their regular meeting of May 19, 2025. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously**

NEW BUSINESS

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 25-116 Authorizing the Mayor to Execute a Reimbursable Agreement with Comcast Cable of Alabama for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$27,640.53; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-117 Authorizing the Mayor to Execute a Reimbursable Agreement with Alabama Power Company for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$480,101.00; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Pro Tem Washington to adopt **Resolution 25-118 Authorizing the Mayor to Execute a Reimbursable Agreement with Bellsouth Telecommunications Inc. for the Relocation of Utilities for the Main Avenue Revitalization Project.** The fiscal impact is estimated to be \$224,000.00; the cost is included in the City's 20% match for construction costs associated with the project. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Aiken, **Second** by Councilwoman Dykes to adopt **Resolution 25-119 Authorizing the City Administrator to Execute a Contract with Duncan Coker Associates for Professional Design Services and Construction for The Summit Sinkhole Repair.** On June 2, 2025, the Council approved declaring an emergency for the Summit Sinkhole and authorized the City Administrator to execute contracts needed for repairs to be made. Contract with Duncan Coker Associates for professional design services and construction for the Summit Sinkhole repairs, in the amount of \$45,003.00. The scope of the project will be to repair the sinkhole at the entrance to The Summit residential community. The CCTV inspection revealed there are several storm drainage structures and pipe segments that are to be repaired. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-120 Ratifying Authorizing the City Administrator Execute an Agreement with Outdoor Aluminum, Inc. for River Run Park - Package No. 9 Aluminum Bleachers.** The City of Northport solicited proposals for River Run Park - Package No. 9 Aluminum Bleachers on June 4, 2025. The responsive and responsible bidder was Outdoor Aluminum, Inc. in the amount of \$103,500.00 for the furnishing and installation of the bleachers. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Pro Tem Washington to adopt **Resolution 25-121 Authorizing the City Administrator to Award and Accept a Proposal with The Perfect Mound for River Run Park - Package No. 8 Mounds.** The City of Northport solicited proposals on June 4, 2025, for River Run Park - Package No. 8 Mounds and the responsible and responsive bidder was The Perfect Mound, for the amount of \$106,608.75. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to adopt **Resolution 25-122 Authorizing the City Administrator to Execute a Proposal for Geotechnical Services from TTL, Inc. for the Montgomery Farms Slope Stability Project.** The scope of the project will be to obtain subsurface data from the site to define the geometry of the slide and provide repair/ stabilization options to make the repairs needed. The fiscal impact to the City will be \$18,000.00. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-123 Authorizing the City Administrator to Execute an Agreement with Turnerboone for River Run Park - Interior Furniture.** The scope of the proposal includes the purchase and installation of the interior furniture, in the amount of \$72,916.89 and will be purchased off the State bid. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-124 Authorizing the City Administrator to Execute a Contract with Alatech Computer Solutions, LLC for Network Technology and Equipment for River Run Park.** The City of Northport solicited proposals for Network Technology and Equipment for River Run Park at Northport Shore and the responsive and reasonable proposal was from Alatech Computer Solutions, LLC. The contract is in the amount of \$75,743.60. The scope of the work will include the purchase and installation of network infrastructure that will support networks and Wi-Fi at River Run Park. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to adopt **Resolution 25-125 Authorizing the City Administrator to Enter into an one year agreement with Alatech Computer Solutions, LLC for Maintenance and Monitoring of Network Services for River Run Park.** The amount is \$1,975.00 a month. This will be paid from the RRP operational account that has been budgeted for. The scope of the agreement will include monthly maintenance, monitoring, and alerts, support, and CyberSecure Enterprise for UNIFI Gateway on a remotely/onsite 2-hour response time. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by President Bobo, **Second** by Councilman Wiggins to adopt **Resolution 25-126 authorizing the Mayor to execute easements with the US Army Corps of Engineers for access road at River Run Park.** In order to move forward with the access road for River Run Park, easements are needed from the US Army Corps of Engineers. The easements are necessary for utilizing the W.B. Oliver Lock and Dam Road as an access road to River Run Park. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

Motion by Councilwoman Dykes, **Second** by Councilman Aiken to adopt **Resolution 25-127 authorizing the City Administrator to enter into an agreement with The Municipal Software**

Group, LLC. The Municipal Software Group, LLC will provide the MSG Municipal Court Manager, the latest version of software designed to run a court as it is currently installed in 150 other Alabama Municipalities and includes installation, training, data transfer, and 1 year of support. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

CONSENT AGENDA

Motion by Pro Tem Washington, **Second** by Councilman Wiggins to approve the Consent Agenda as printed for the June 16, 2025, Council Meeting:

1. Minutes, June 2, 2025, Regular Meeting - Glenda Webb
2. Bill Listing - Glenda Webb
3. Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rae Bell & Furgerson, PC, \$9,126.14 pertaining to economic development projects from October 2024 through April 2025.
4. Purchase Requisition, Web Flex, LLC for Pitching Screens for Batting Cages, \$15,399.82.
5. Purchase Requisition, The Flagpole Company for the purchase and installation of an 80-foot flag pole for the River Run Park at Northport Shore for the amount of \$46,816.90.
6. Purchase Requisition, BION Security to replace the Firewall Router and software at the EOC facility. The total cost is \$8,740.40.
7. Purchase Requisition, Global Industrial for the purchase of 30 black trash cans for River Run Park. Global Industrial is a supplier through OMNIA Partners OPUS, \$27,664.99.
8. Purchase Requisition, Gulf States Distributors in the amount of \$7,992.95 is for the purchase of HiLite vests for the Police Officers.
9. Purchase Requisition, Garbage Truck #4189's VGT actuator recently seized, which caused damage to the turbo mechanism. In order to get truck #4189 back in working order, a new VGT actuator and turbo are needed. Please accept this request for formal approval to purchase these parts from Truckworx for \$6,460.64. This price is based on an estimate from the vendor that includes diagnostic fees, labor, and parts. An Emergency Purchase was approved by the City Administrator when the garbage truck broke down due to the urgency of the situation and the importance of getting the garbage truck back in service as quickly as possible.
10. Purchase Requisition, Lance Holloway Productions, LLC, \$5,750.00.
11. Purchase Requisition, Sky Elements, LLC, \$56,000.00.

REPORTS OF SPECIAL COMMITTEES OF COUNCIL

There were no reports.

PUBLIC HEARINGS

- A. There were **no** Public Hearing items on the agenda for the **Engineering Department**.
- B. There were **no** Public Hearing items on the agenda for the **Legal Department**.
- C. There was **two** Public Hearing items on the agenda for the **Planning & Inspection Department**.

1. **Second Reading, Ordinance ordering demolition of an unsafe structure located at 1203 EJ James Jr. Parkway.**

- i. President Bobo opened the floor for item 11.c.1.
 - ii. There were no speakers.
 - iii. President Bobo closed the floor for item 11.c.1.

Motion by Councilman Wiggins, **Second** by Councilman Aiken to adopt **Ordinance 2271 Ordering Demolition of an Unsafe Structure located at 1203 EJ James Jr. Parkway**. The Chief Building Official has found that the structure located at 1203 EJ James Jr. Parkway is unsafe and dangerous to public health. All necessary procedures have been followed pursuant to Act No. 80-410. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

2. **Second Reading, Ordinance ordering demolition of an unsafe structure located at 1204 10th Street.**

- i. President Bobo opened the floor for item 11.c.2.
 - ii. Trip Tierce – 2211 11st Street Tuscaloosa – bought interest in the house at a tax sale at the courthouse. He would like to fix the house and rent it out. He expects significant results in 2 months.
 - iii. President Bobo closed the floor for item 11.c.2.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to **TABLE Ordinance ordering demolition of an unsafe structure located at 1204 10th Street until August 18,**

2025. The Chief Building Official has found that the structure located at 1204 10th Street is unsafe and dangerous to public health. All necessary procedures have been followed pursuant to Act No. 80-410. **Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

D. There were **no** Public Hearing items on the agenda for the **Police Department**.

CITY ADMINISTRATOR'S BUSINESS

Poll workers are needed for the August 26, 2025 municipal election. Must be a Northport resident and a registered voter.

DEPARTMENTAL BUSINESS

There was none.

MAYOR AND COUNCIL MEMBER'S BUSINESS

Mayor Hinton – Proud of the progress such as Main Avenue Project and River Run Park.

President Bobo, District 1 – Utility relocations should begin soon on Main Avenue, thank you for patience on the progress.

Pro Tem Washington, District 2 – Asked Engineering about the cost of the Martin Luther King Jr Boulevard Roadway & Bridge Project. Mr. Matthews - \$28,754,066 Funding – 80% MPO 20 % City (Northport First).

Councilman Wiggins, District 3 – No official business to discuss for District 3.

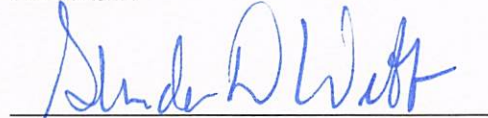
Councilwoman Dykes, District 4 – Asked further questions about how many poll workers are needed and compensation. Ms. Webb – we are looking for around 40 workers, \$200 Inspector, \$150 Clerk.

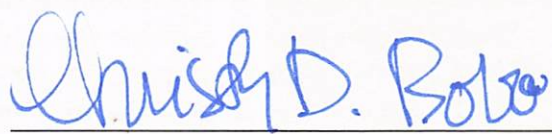
Councilman Aiken, District 5 – No official business to discuss for District 5.

Motion by Councilman Wiggins, **Second** by Pro Tem Washington to **adjourn the meeting. Roll call was as follows:** Pro Tem Washington, Yes; Councilman Wiggins, Yes; Councilwoman Dykes, Yes; Councilman Aiken, Yes; President Bobo, Yes. **Motion Carried Unanimously.**

There being no further business to come before the Council, the meeting was **adjourned** at **5:54 p.m.**

ATTEST:


Glenda D. Webb, City Administrator


Christy Bobo, President