

**NORTHPORT CITY COUNCIL MEETING
MONDAY, OCTOBER 6, 2025
5:30 PM**

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing PBR

6. APPROVAL OF THE AGENDA

7. VISITORS TO ADDRESS THE COUNCIL

8. UNFINISHED BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

- 1. Second Reading, Ordinance repealing Section 2-38 of Chapter 2 of the Northport Municipal Code pertaining to Council Committees - Ron Davis

9. NEW BUSINESS

a. Ordinances and Resolutions of a Permanent Nature

b. Resolutions of a Temporary Nature

- 1. Resolution related to certain restrictions on Retiree Health and Dental Insurance - Joseph Rose
- 2. Resolution authorizing a Cost-of-Living Adjustment (COLA) for the Municipal Court Judge and the Municipal Court Prosecutor - Ron Davis
- 3. Resolution authorizing the City Administrator to enter a Lease Agreement for Northport Civitan Park - Ron Davis
- 4. Resolution Awarding Bid for Vineyards Pump Station Rehabilitation Project - John Webb
- 5. Resolution Authorizing the Mayor to Execute an Agreement with the Alabama Department of Transportation for Fiscal Year 2025 Transportation Alternative Program Funds - Brad Matthews
- 6. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Taylor Electrical Contractors for River Run Park — Package No. 5 - Brad Matthews
- 7. Resolution Authorizing the City Administrator to Execute a Professional Service Contract with TTL, Inc. for Downtown Streetscape - Phase IV - Brad Matthews
- 8. Resolution Authorizing the City Administrator to Execute a Professional Service Contract with Duncan Coker Associates, P.C. for Mark's Mart Storm Drainage Repairs - Brad Matthews
- 9. Resolution Establishing the Fee for Vacating the Public Right-of-Way in the City of Northport - A Portion of Park Court - Brad Matthews

c. Consent Agenda

- 1. Minutes, September 22, 2025 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Diffusers and Connectors for Aeration Basin at WWTP, Parkson Corporation, \$30,876.00 - John Webb
- 4. Purchase Requisition, Yearly Lab Testing at Water Treatment Plant, Pace Analytical Services, LLC., \$35,000.00 - John Webb
- 5. Purchase Requisition, Yearly Lab Testing for the Water Treatment Plant, Living Water Services, LLC., \$20,000.00 - John Webb
- 6. Purchase Requisition, Yearly Lab Testing for the Wastewater Treatment Plant, Living Water Services, LLC., \$10,000.00 - John Webb

7. Purchase Requisition, Yearly Sludge Hauling Fees for Wastewater Treatment Plant, Warrior Waste Services, LLC., \$63,495.00 - John Webb
8. Purchase Requisition, Yearly Tipping Fees for Wastewater Treatment Plant, Black Warrior Solid Waste, \$60,000.00 - John Webb
9. Purchase Requisition, Flooring for Utilities Billing Office, Crimson Carpet & Flooring, \$11,050.00 - John Webb
10. Purchase Requisition, Utilities Department Employee Uniforms, Unifirst Uniform Services, \$15,000.00 - John Webb
11. Purchase Requisition, Knight Signs Industries, Bronze Signage and Installment for City Parks, \$15,000.00 - Tera Tubbs
12. Purchase Requisition, Quarterly SCADA Network Software Updates, Electric Machine Control, Inc., \$15,860.00 - John Webb
13. Purchase Requisition, CDWG, License Renewal, \$62,429.00 - Scott Murphy
14. Purchase Requisition, Ricoh, Software Renewal for Ransomware Protection, \$20,980.00 - Scott Murphy
15. Purchase Requisition, Track Loader with Rotating Fork & Cutting Edge Bucket; Capital Tractor, \$91,969.00 - Brooke Starnes
16. Purchase Requisition, Asphalt for Construction Projects (as needed); S.T. Bunn Construction, not to exceed \$25,000.00 - Brooke Starnes
17. Purchase Requisition, Concrete for Construction Projects (as needed); Ready Mix USA, not to exceed \$10,000.00 - Brooke Starnes
18. Purchase Requisition, Fill Dirt for Construction Projects (as needed); Todd Shirley Grading, Inc., not to exceed \$5,000.00 - Brooke Starnes
19. Purchase Requisition, Stone & Crusher Run for Construction Projects (as needed); Davis Materials, Inc., not to exceed \$20,000.00 - Brooke Starnes
20. Purchase Requisition, Tires for Garbage & Trash Trucks (as needed); Southern Tire Mart, Inc., not to exceed \$30,000.00 - Brooke Starnes
21. Purchase Requisition, Carahsoft, OKTA License Renewal, \$54,336.40 - Scott Murphy
22. Purchase Requisition, Public Works Department Employee Uniform Pants & Work Boots; Ervin's Workwear & Boots, \$34,000.00 - Brooke Starnes
23. Purchase Requisition, Lowes Pro, Tiger Park Pavillions, \$9,008.30 - Tera Tubbs
24. Purchase Requisition, Tires for Police Vehicles (as needed); Southern Tire Mart, Inc., not to exceed \$20,000.00 - Brooke Starnes
25. Purchase Requisition, Routine Maintenance Parts for Police Vehicles (as needed); Northport Auto Supply, not to exceed \$15,000.00 - Brooke Starnes, Gerald Burton

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 1902 Hudson Bay Drive - Ron Davis

c. Planning Inspections Department

1. Second Reading, Resolution fixing the cost of demolition and authorizing filing a lien for the parcel located at 1203 EJ James Jr Parkway. - Julie Ramm
2. Second Reading, Ordinance Ordering Demolition of an Unsafe Structure Located at 2801 17th Avenue. - Julie Ramm

d. Police Department

12. CITY ADMINISTRATOR'S BUSINESS

13. DEPARTMENTAL BUSINESS

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT