

NORTHPORT CITY COUNCIL MEETING
MONDAY, OCTOBER 20, 2025
5:30 PM

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. PRESENTATIONS

- a. Proclamation Recognizing Pursuit of Tree City USA Designation and Recognition of Arbor Day
- b. Proclamation Recognizing Down Syndrome Awareness Month
- c. Mayor Hinton - Term in Review

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 Water Service Outside the City Limits for Property Located at Tilly Branch Rd Lot 2 - Ron Davis
- 2. Resolution accepting donation from Bryant Bank for park equipment at Tiger Park - Ron Davis
- 3. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with CivilCON, LLC for Contract A: Hwy 82 Pump Station, Gravity Sewer, and Force Main - Brad Matthews
- 4. Resolution to Authorize the City Administrator to Execute a Revised Reimbursable Agreement with Alabama Department of Transportation for HWY 43/82 Improvements - Brad Matthews
- 5. Resolution Authorizing the City Administrator to Execute Amendment No.1 with TTL, Inc for Professional Services for the Main Avenue Revitalization project - Brad Matthews

c. Consent Agenda

- 1. Minutes, October 6, 2025 - Tera Tubbs
- 2. Bill Listing - Tera Tubbs
- 3. Purchase Requisition, Outsourced Legal Services, Trussell Funderburg Rea Bell & Furgerson, PC, \$14,736.90 - Ron Davis
- 4. Purchase Requisition, West Alabama Regional Commission, 2026 Member Dues, \$12,450.00 - Tera Tubbs
- 5. Purchase Requisition, Tiger Park Pavilion, Lowe's, \$4,769.10 - Brad Matthews
- 6. Purchase Requisition, Aerosol Generator; Vesperis, \$18,000.00 - Brooke Starnes
- 7. Purchase Requisition, Magna5, Software Renewal, \$27,810.00 - Scott Murphy
- 8. Purchase Requisition, CDWG, AutoElevate Software, \$7,660.00 - Scott Murphy
- 9. Purchase Requisition, Premier Polysteel, Tiger Park Swing, \$2,334.00 - Brad Matthews
- 10. Purchase Requisition, Tires for Police Vehicles (as needed); Tuscaloosa Tire & Service Center, not to exceed \$20,000.00 - Brooke Starnes, Gerald Burton
- 11. Purchase Requisition, Transmission Replacement for PD Vehicle #5244; Brian Prince Transmissions, Inc., not to exceed \$6,174.09 - Brooke Starnes, Gerald Burton

10. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

11. PUBLIC HEARINGS

- a. Engineering
- b. Legal Department
 - 1. First Reading, Ordinance authorizing the Mayor to enter a Franchise Agreement with Uniti Fiber GulfCo, LLC - Ron Davis
- c. Planning Inspections Department
 - 1. 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