

**NORTHPORT CITY COUNCIL MEETING
MONDAY, OCTOBER 1, 2018
6:00 P.M.**

1. CALL TO ORDER – President

2.

- a. INVOCATION**
- b. PLEDGE OF ALLEGIANCE**

3. ROLL CALL - City Administrator

VISITOR SIGN IN- *Visitors who wish to address the Council should sign the sign-up sheet located at the rear of the Council Chambers before the meeting begins.*

4. PRESENTATIONS

- a. Presentation of Award to the Northport Wastewater Treatment Plant-Mayor Aaron**

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

- a. Reverend Schmitt Moore**

7. UNFINISHED BUSINESS

- a. Ordinances and Resolutions of a Permanent Nature**

- b. Resolutions of a Temporary Nature**

8. NEW BUSINESS

- a. Ordinances and Resolutions of a Permanent Nature**

- 1. 1ST Reading, Resolution Accepting Maintenance for Municipal Improvements of final layer for Glen Crest Phase Subdivision Phase 1- Mr. Higginbotham

- b. Resolutions of a Temporary Nature**

- 1. Resolution authorizing the Mayor to amend the agreement for Jail Services – Mr. Davis
 - 2. Resolution authorizing the Mayor to execute a Quit Claim Deed for the Tuscaloosa County Metro Jail – Mr. Davis
 - 3. Resolution authorizing the Mayor to execute an agreement regarding asset forfeiture by the Tuscaloosa County District Attorney's Office – Mr. Davis
 - 4. Resolution authorizing the City Administrator to enter into an agreement for Contract Services for an Operator at the Wastewater Treatment Plant

- c. Consent Agenda**

- 1. Minutes, September 24, 2018, Regular Meeting
 - 2. Bill Listing
 - 3. PO Requisition, Replacement Pump at Grand Pointe Pump Station, Morrow Water Technologies, \$7,060.00- Utilities
 - 4. PO Requisition, House Prisoners, Jan-March 2018, Tuscaloosa County Commission, \$31,248.06-PD
 - 5. Travel/Training, 2 employees, 2018 Alabama NENE Gulf Coast 9-1-1 Conference, Oct. 15-17, 2018, Gulf Shores, AL., \$793.80
 - 6. Travel/Training, 1 employee, K9 Recertification, November 12-16, 2018, Northport, AL, \$220.00-PD
 - 7. PO Requisition, Professional Services Rendered for Invoice #7212786, Lawrence, Hitt, & Pugh, \$20,000.00-Finance
 - 8. PO Requisition, Payment on line of credit, Cadence Bank, \$ 1,263,977.10 -Finance
 - 9. PO Requisition, Charlie Shirley Road-Invoice #9, Burk-Kleinpeter, Inc., \$ 5054.00-Engineering
 - 10. PO Requisition, MLK, Jr. Blvd-Invoice, #8, Burk-Kleinpeter, Inc., \$70,037.00-Engineering
 - 11. PO Requisition, Union Chapel Rd-Invoice #14, Burk-Kleinpeter, Inc., \$319.00-Engineering

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS

13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT