

**NORTHPORT CITY COUNCIL MEETING  
MONDAY, APRIL 10, 2020  
12:00 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**

**5. APPROVAL OF THE AGENDA**

**6. VISITORS TO ADDRESS THE COUNCIL**

**7. UNFINISHED BUSINESS**

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

**8. NEW BUSINESS**

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

1. 1<sup>st</sup> Reading, Ordinance Amendment to Section 1003.6.B-Ms. Ramm
2. 1<sup>st</sup> Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1722 19<sup>th</sup> Street- Ms. Ramm

**b. Resolutions of a Temporary Nature**

1. Resolution Authorizing the Mayor to sign an Indemnity Agreement for the use of Camp Tuscocha by the City of Northport- Mr. Davis
2. Resolution Authorizing the City Administrator to Maintain the Annual Contract with Motorola Solutions for the Maintenance of the Public Safety Radio Communications System- Chief Burton
3. Resolution Awarding Bid File 20-04 Tree Removal Service- Ms. Starnes

**c. Consent Agenda**

1. Minutes, March 16, 2020, Regular Meeting, March 20, 2020, Special Called Meeting
2. Bill Listing
3. PO Requisition, Software Support, Invoice # 025-290350, Tyler Technologies, \$35,007.18-Finance
4. PO Requisition, Professional Engineering Services Task Order 32, Krebs Engineering, NTE, \$20,000.00- Utilities
5. PO Requisition, Water Meters, Empire Pipe & Supply, \$11,400.00- Utilities
6. PO Requisition, Chlorine for Water Treatment Plant, Harcros Chemicals, \$7,470.00-Utilities
7. PO Requisition, Sodium Hypochlorite for WWTP, Brenntag Mid-South, \$10,000.00-Utilities
8. PO Requisition, MLK, Jr. Improvements Project, Invoice #23, Burk-Kleinpeter, Inc. \$4,116.75 -Engineering
9. PO Requisition, COVID-19 Emergency Food Funds, West Alabama Food Bank, \$10,000.00- Admin
10. Purchase Requisition, Northwood East Sewer Repairs, Double Diamond Construction, \$6,750.00- Utilities
11. Purchase Requisition, Testing at the Water Treatment Plant, Pace Analytical Services, LLC, \$8,500.00-Utilities
12. Purchase Requisition, Wall Repairs at Water Treatment Plant, Double Diamond Construction, \$13,673.00-Utilities
13. Purchase Requisition, 4 Dell Latitude 5424 Rugged Laptop Computers, CDW-G, \$9,900.00-PD

**9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL**

**10. PUBLIC HEARINGS**

**11. CITY ADMINISTRATOR'S BUSINESS**

**12. DEPARTMENTAL BUSINESS**

**a. Legal Department**

1. Claim 20-28

**13. PUBLIC COMMENT**

**14. MAYOR & COUNCIL MEMBER'S BUSINESS**

**15. ADJOURNMENT**