NORTHPORT CITY COUNCIL MEETING
MONDAY, AUGUST 7, 2017
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

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL

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, Ordinance Ordering Demolition of an unsafe structure located at 1922 14th Ave- Mr. Stephens
      2. 1st Reading, Ordinance Ordering Demolition of an unsafe structure located at 1313 20th Ave- Mr. Stephens
      3. 1st Reading, Ordinance Ordering Demolition of an unsafe structure located at 2102 10th St.- Mr. Stephens
   b. Resolutions of a Temporary Nature
      1. Resolution Appointment members to the Williamson Cemetery Board – Ms. Starnes
      2. Resolution Authorizing the Sale of the Fire Pumper Truck – Ms. Starnes
   c. Consent Agenda
      1. Minutes, July 24, 2017, Regular Meeting
      2. Bill Listing
      3. Travel/Training, 1 employee, AMROA Training, Oct. 4-6th, Tuscaloosa, AL $225.00 - Planning
      4. PO Requisition, Radio Tower Site Repairs, ALLCOM Wireless, Inc., $14,896.52 - PD
      5. PO Requisition, Radio Tower Generator Repairs, ESSE, LLC, $1,070.00 - PD
      6. PO Requisition, Membership Dues, Alabama League of Municipalities, $7,224.48 - Admin
      7. PO Requisition, Replacement Pump for Airport PS, Morrow Water Technologies, Inc. $10,468.57 - Utilities
      8. Travel/Training, 1 employee, AAFM Fall Conf., Sept. 25-27th, Orange Beach, AL $556.36 – Engineering
      9. PO Requisition, Professional Consulting Services, Varnon Engineering, $1,782.50 – Engineering
      10. PO Requisition, New Server, GovConnection, Inc., $7,900.00 - IT
      11. PO Requisition, 2 John Deere 5100M Utility Tractors, John Deere, $97,783.60 - PW
      12. PO Requisition, Emergency Replacement for Cabinet and Controller at US 82 & Rose Blvd., ALO, $9,020.76 - PW
      13. PO Requisition, Work Boots, Ervins, $7,700.00 - PW

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS
   a. Legal
      1. Community Corrections

13. PUBLIC COMMENT
14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT