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. My Brother’s Keeper Community Challenge Proclamation

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 Authorizing a Project Redevelopment Agreement between the City of Northport and Northport Corners – Mr. Davis
   b. Resolutions of a Temporary Nature
      1. Resolution declaring certain items as surplus and authorizing their disposal – Chief Marshall
   c. Consent Agenda
      1. Minutes, January 20, 2015 Regular Meeting
      2. Bill Listing
      3. PO Requisition, 10 Body Armor Vest, Gulf States Distributors, $5,990 - PD
      4. Travel/Training, 1 employee, Advanced Gang Class, Feb 17th, Opelika, AL $0 - PD
      5. Travel/Training, 6 employees, Understanding Personality Types to Build Relationships, Feb. 19th, Florence, AL $414 - PD
      6. Travel/Training, 4 employees, The Power of Positive Attitudes, Feb. 19th, Florence, AL $276 - PD
      7. Travel/Training, 5 employees, Diagnosing & Repairing the Top Automotive HVAC Problems, Mar. 4th, Tuscaloosa, AL, $474.75 - PW
      8. Travel/Training, 2 employees, AAPPA Overview of Public Personnel Administration Course, Feb. 19-20th, $774.84 - HR
      9. PO Requisition, Belle Meade Pump Station Replacement, Morrow Water Technologies, $9,130 – Utilities
      10. PO Requisition, Belle Meade Pump Station Repair, Clearwater Solutions, $6,350 – Utilities
      11. PO Requisition, SED Streaming Current Detector, Norman Sales Co., Inc., $12,535 – Utilities/WTP
      12. Travel/Training, 4 employees, FDIC Conference, April 20-25th, Indianapolis, IN, $4,380 – Fire
      13. Travel/Training, 2 employees, ARWA Training, Feb. 19th, Jasper, AL $0 – Utilities
      14. Travel/Training, 1 employee, AWEA Operator Training, Feb. 19th, Pelham, AL $0 – Utilities
      15. Travel/Training, 1 employee, WEF/AWEA Fats, Oils & Grease (FOG) Workshop, Feb. 17th, Birmingham, AL $99 – Utilities
      16. Travel/Training, 1 employee, Icemakers Annual Service School, March 12th, Birmingham, AL $0 – PW
      17. PO Requisition, Replacement Vehicles, Stivers Ford, $136,000 – Admin
      18. PO Requisition, Replacement Vehicles, Stivers Ford, $33,592 – Admin
      19. PO Requisition, Replacement Vehicles, Donohoo Chevrolet, $119,000 – Admin
      20. PO Requisition, Replacement Vehicles, Donohoo Chevrolet, $58,408 – Admin

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. EXECUTIVE SESSION
   a. Legal Department
      1. Resolution authorizing condemnation proceedings for certain rights-of-way necessary for the Mitt Lary Road Widening Project – Mr. Davis

16. ADJOURNMENT