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. Business of the Month – Salon Studios

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL
   a. Mr. Greer Williams, TCHS Bass Fishing Team

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
   b. Resolutions of a Temporary Nature

   1. Resolution Awarding Bid File No. 13-06 - FY2013 City-Wide Street Resurfacing Project – Mr. Swann
   2. Resolution Declaring Weeds on Certain Property a Nuisance-1719 19\textsuperscript{th} St. Lot 54- Ms. Gay
   3. Resolution Declaring Weeds on Certain Property a Nuisance-1719 19\textsuperscript{th} St. Lot 55- Ms. Gay
   4. Resolution Declaring Weeds on Certain Property a Nuisance-7608 Thompsons Way- Ms. Gay
   5. Resolution Declaring Weeds on Certain Property a Nuisance-corner 18\textsuperscript{th} Ave and 19\textsuperscript{th} St.-Ms. Gay
   6. Resolution Authorizing a Franchise Agreement for CARE Ambulance Service – Mr. Davis
   7. Resolution Approving General Fund Budget Amendment – Mr. Collins
   8. Resolution Approving Water/Wastewater Fund Budget Amendment – Mr. Collins
   9. Resolution Reappointing Ms. Bonnie Corbitt to the Civil Service Board – Mr. Collins

   c. Consent Agenda

   1. Minutes, June 15, 2013, Regular Meeting
   2. Bill Listing
   3. Deleted
   4. Travel/Training, 3 employees, Creative Leadership for Managers, Supervisors & Team Leaders, Oct. 2\textsuperscript{nd}, Tuscaloosa, AL $537 - PW
   5. Travel/Training, 1 employee, Patrol Officers Response to Street Drugs, Tuscaloosa, AL Aug. 19\textsuperscript{th}-23\textsuperscript{rd}, $0 - PD
   6. Travel/Training, 1 employee, Proactive Criminal Patrol, Tuscaloosa, AL Sept. 9\textsuperscript{th}-12\textsuperscript{th}, $0 - PD
   7. Travel/Training, 2 employees, Alabama Municipal Insurance Corp. (AMIC) Loss Control Summer Seminar, Demopolis, AL, Aug. 21\textsuperscript{st} - $40 - HR
   8. Travel/Training, 3 employees, Communications Training Officer Instructor, Northport, AL, Sept. 9\textsuperscript{th} – 13\textsuperscript{th}, $1,377 - PD
   9. Travel/Training, 3 employees, National Emergency Number Association E911 Annual Conference, Oct. 13\textsuperscript{th}-15\textsuperscript{th}, Orange Beach, AL $1,548.45 - PD
   10. PO Requisition, (1) Trailer, Trailer Store Plus, $8,550 - Wastewater
   11. PO Requisition, Rebuild Pump, Artesian Utilities System, $12,915 - Wastewater
   12. PO Requisition, Emergency Repair to Motor Shaft on Basin No. 1, Schreiber, $6,554 - Wastewater
   13. PO Requisition, 8” 40 horsepower pump and guide rail frame for PS 1, Dowdy & Associates, $24,250 – Wastewater
   14. PO Requisition, Testing through December, TTL, $10,000 – Wastewater
   15. PO Requisition, 40 hrs. of Crane Rental, Hardin Construction, $6,600 – Wastewater
   16. PO Requisition, Emergency repair to Aeration Bridge No. 1, Schreiber, $5,422 – Wastewater
   17. PO Requisition, Odor Control fourth quarter, Trayco Services, $5,600 – Wastewater
   18. PO Requisition, (1) 12 ton Pro Series Trailer with LED Lights, Winston Trailers, $11,036 – Water
   19. PO Requisition, Inventory Purchases, Ferguson, $9,378.77 – Water
   20. PO Requisition, (2) 1720 E turbidimeters for filters 1 & 3, Hach, $11,342.95 - Water
   21. PO Requisition, (20) 2” 007 DBL Backflow Preventers, Ferguson Enterprises, $6,424.52
22. PO Requisition, (20) 2" Octave Water meters, Empire Pipe & Supply, $24,000 – Water
23. PO Requisition, End of Year Testing, TTL, $10,000 – Water
24. PO Requisition, Lab Reagents until the end of the year, Hach, $5,000 – Water
25. Travel/Training, 1 employee, ARWA Training, Pell City, AL Aug. 5th, $42.25 – Water
26. Deleted
27. PO Requisition, New Pump Parts for Intake on Pump #1, Dowdy & Associates, $17,610-Water
28. Travel/Training, 2 employees, Communications Skills for Women, Tusc, AL Oct. 17th, $98 - PW

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS
   a. Planning & Inspection Department
      1. Resolution Ordering Abatement of Weed Nuisances at 1105 Vestavia Circle – Ms. Gay
      2. Resolution Ordering Abatement of Weed Nuisances at 177 Green Village – Ms. Gay
      3. Resolution Ordering Abatement of Weed Nuisances at 365 42nd St. E. – Ms. Gay

11. CITY ADMINISTRATOR'S BUSINESS
   a. September Meeting Schedule

12. DEPARTMENTAL BUSINESS

13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER’S BUSINESS

15. ADJOURNMENT