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
      1. 2nd Reading, Ordinance Amending Northport City Code to Remove Certain Part-Time One Way Streets – Mr. Swann
   b. Resolutions of a Temporary Nature

8. NEW BUSINESS
   a. Ordinances and Resolutions of a Permanent Nature
      1. 1st Reading, Ordinance Amending Ordinance 1779 of the Northport Zoning Ordinance regarding Text and Map Amendments – Ms. Ennis
      2. 1st Reading, Ordinance Extending a Moratorium on Certain Businesses – Mr. Harper
   b. Resolutions of a Temporary Nature
      1. Resolution Authorizing a 30 day Time Extension for Bid File No. 12-09 WWTP Bleach System - Mr. Ingram
      2. Resolution Declaring Weeds on Property a Nuisance at 1621 29th Avenue – Ms. Ennis
      3. Resolution Declaring Weeds on Property a Nuisance at 1505 7th Street – Ms. Ennis
      4. Resolution Declaring Weeds on Property a Nuisance at 1236 15th Court – Ms. Ennis
      5. Resolution Awarding Bid File 13-01 Knuckle Boom Loader – Ms. Starnes
      6. Resolution Authorizing a 30 day time extension for the PS No. 1 Panel Rehab Project – Mr. Ingram
      7. Resolution Declaring Certain Items Surplus – Mr. Collins
      8. Resolution Re-Appointing a Member to the Ability Alliance Board – Mr. Collins
   c. Consent Agenda
      1. Minutes, January 22, 2013, Regular Meeting
      2. Bill Listing
      3. PO Requisition to Gulf States Distributors for Ammunition, $19,939 - PD
      4. Travel/Training, 1 employee, Certified Revenue Examiner Training, $300 - RD
      5. Travel/Training, 2 employees, Glock Advanced Armorer School, Smyrna, GA $1,080.96 - PD
      6. Deleted
      7. Travel/Training, 2 employees, Traffic Homicide Investigation School, Birmingham, AL $300 - PD
      8. Travel/Training, 1 employee, Organized Hunting Grounds School, Birmingham, AL $562 - PD
      9. Travel/Training, 1 employee, Multi-Hazard Emergency Planning, Florence, AL $520 - PD
      10. Travel/Training, 1 employee, Single Officer Response to Active Shooter & A.L.I.C.E. School, Florence, AL $1,300 – PD
      11. PO Requisition, Maintenance & Labor on the Aeration Basins at WWTP to Schreiber, $5,059 – PW
      12. Travel/Training, 2 employees, Alabama Compliance Implementation & Evaluation Guide Workshop, Montgomery, AL $160 – Inspection
      13. PO Requisition, Purchase of 10 replacement water meters to Empire Pipe & Supply, $12,500-PW
      14. PO Requisition, Office Furniture, Kyle Office, $8,686.30 – Water/Wastewater
      15. PO Requisition, Generator Repair at Water Intake Structure, Thompson Tractor, $27,692.56 – Water
      16. PO Requisition, Motorola Solutions, $15,280.80 – PD

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS
12. DEPARTMENTAL BUSINESS
   a. Human Resource Department
   b. Engineering Department
   c. Planning/Zoning/Inspections Department
   d. Public Works Department
   e. Information Technology Department

13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT