NORTHPORT CITY COUNCIL MEETING
MONDAY, JULY 11, 2016
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**
   a. **Authentic Renovation Ministries**
   b. **Business of the Month – Agee Chiropractic & Wellness Center**

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**

   b. **Resolutions of a Temporary Nature**
      1. Resolution declaring certain items as surplus and authorizing their disposal – Chief Marshall
      2. Resolution Authorizing the Mayor to sign the Transportation Planning Process Agreement – Mr. Davis
      3. Resolution declaring certain items as surplus and authorizing their disposal – Ms. Starnes
      4. Resolution Authorizing the City Administrator to execute and agreement related to the Union Chapel/Watermelon Road Water Main Relocation Project – Utilities
      5. Resolution Authorizing the Mayor to execute a Purchase Contract between the City and Raymond James – Mr. Davis

   c. **Consent Agenda**
      1. Minutes, June 20, 2016 Regular Meeting
      2. Bill Listing
      3. Travel/Training, 1 employee, Commercial Vehicle Inspection, July 6-8th, Hattiesburg, MS, $0 - PD
      4. Travel/Training, 1 employee, SSGT Level One Recertification, Sept. 19-21st, Tuscaloosa, AL, $300 - PD
      5. Travel/Training, 1 employee, SSGT Level Two Recertification, Sept. 26-28th, Tuscaloosa, AL, $300 - PD
      6. Travel/Training, 4 employees, LEOKA – Officer Safety Awareness Training, July 28th, Selma, AL, $0 - PD
      7. Travel/Training, 1 employee, Talk Tactics: Verbal De-Escalation and Compliance, Aug. 8-9th, Birmingham, AL $295
      8. PO Requisition, Audit Expenses, LeCroy, Hunter & Co., $38,125.00 - Finance
      9. Travel/Training, ROCIC Summer Conference, July 17-20th, Hoover, AL $0 - PD
      10. PO Requisition, Pump, Seal & Impeller, Morrow Water Technologies, $13,296.29 – Utilities
      11. Travel/Training, 1 employee, Water/Wastewater Certification & CEH Class, July 12-13th, Tuscaloosa, AL $325 - Utilities

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. **ADJOURNMENT**