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 – The Paint Spot – Mayor Herndon
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 Series 2012 C & D Warrants Refinancing – Mr. Collins
   b. Resolutions of a Temporary Nature
      1. Resolution, Annual Service Contract with Carrier Commercial Services at PD, $5,450 – Ms. Starnes
      2. Resolution Declaring Certain Items and Equipment as Surplus and Authorizing their Disposal – Ms. Starnes
      3. Resolution Approving the Annual Report of the Identity Theft Prevention Plan – Mr. Swann
      4. Resolution Authorizing the Mayor to execute an agreement with ALDOT for Utility Relocation for Union Chapel Road Improvements – Mr. Swann
      5. Resolution Authorizing the City Administrator to execute an agreement with McGiffert & Associates for Utility Relocation for SR69/Shirley Road Improvements – Mr. Swann
      6. Resolution Requesting Authorization to Apply for a Justice Assistance Grant (JAG) – Int. Chief Card
      7. Resolution Granting an Easement to FHN – Mr. Collins
      8. Resolution Obtaining Easements for Faucett Brother Park – Mr. Collins
      9. Authorizing the City Administrator to enter into a Lease Agreement with Suntrust Equipment – Mr. Collins
   c. Consent Agenda
      1. Minutes, April 2, 2012, Regular Meeting,
      2. Bill Listing
      3. Travel/Training, 1 employee for Glock Armorer Course, Jasper, AL May 8th, $195 - PD
      4. PO Requisition for 11 Motorola Portable Radios & 5 Batteries, Allcomm Wireless, Inc., $9,994 - PD
      5. PO Requisition for GIS Software, Esri, Inc., $27,000 - IT
      6. Travel/Training, 4 employees to Fred Pryor Seminars, $414 - PW
      7. PO Requisition for sewer repair in The Forest, Civil Works Const., $18,000 – Eng.
      8. PO Requisition for Wastewater Truck, Chuck Stevens Automotive, $25,568 - Wastewater
      9. Travel/Training, 2 employee to attend Advance Law Enforcement Rapid Response Training, Huntsville, AL May 9-10th, $280 – PD
      10. Travel/Training, 1 employee to attend Police Internal Affairs Training, Jacksonville, FL June 18-22nd, $1,438.92 - PD
      11. DELETED
9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL
10. PUBLIC HEARINGS
11. CITY ADMINISTRATOR'S BUSINESS
12. DEPARTMENTAL BUSINESS
   a. Finance
   b. Police Department
   c. Fire Department
   d. Water/Wastewater
   e. Retail Development

13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT