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

8. NEW BUSINESS
   a. Ordinances and Resolutions of a Permanent Nature
      1. 1st Reading, Ordinance Amendment to Section 1003.6.B-Ms. Ramm
      2. 1st Reading, Ordinance Ordering Demolition of an Unsafe Structure located at 1722 19th Street- Ms. Ramm
   b. Resolutions of a Temporary Nature
      1. Resolution Authorizing the Mayor to sign an Indemnity Agreement for the use of Camp Tuscoa by the City of Northport- Mr. Davis
      2. Resolution Authorizing the City Administrator to Maintain the Annual Contract with Motorola Solutions for the Maintenance of the Public Safety Radio Communications System- Chief Burton
      3. Resolution Awarding Bid File 20-04 Tree Removal Service- Ms. Starnes
   c. Consent Agenda
      1. Minutes, March 16, 2020, Regular Meeting, March 20, 2020, Special Called Meeting
      2. Bill Listing
      3. PO Requisition, Software Support, Invoice #025-290350, Tyler Technologies, $35,007.18-Finance
      4. PO Requisition, Professional Engineering Services Task Order 32, Krebs Engineering, NTE, $20,000.00- Utilities
      5. PO Requisition, Water Meters, Empire Pipe & Supply, $11,400.00- Utilities
      6. PO Requisition, Chlorine for Water Treatment Plant, Harcros Chemicals, $7,470.00-Utilities
      7. PO Requisition, Sodium Hypochlorite for WWTP, Brenntag Mid-South, $10,000.00-Utilities
      8. PO Requisition, MLK, Jr. Improvements Project, Invoice #23, Burk-Kleinpeter, Inc. $4,116.75-Engineering
      9. PO Requisition, COVID-19 Emergency Food Funds, West Alabama Food Bank, $10,000.00- Admin
      10. Purchase Requisition, Northwood East Sewer Repairs, Double Diamond Construction, $6,750.00-Utilities
      11. Purchase Requisition, Testing at the Water Treatment Plant, Pace Analytical Services, LLC, $8,500.00-Utilities
      12. Purchase Requisition, Wall Repairs at Water Treatment Plant, Double Diamond Construction, $13,673.00-Utilities
      13. Purchase Requisition, 4 Dell Latitude 5424 Rugged Laptop Computers, CDW-G, $9,900.00-PD

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL

10. PUBLIC HEARINGS
11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS
   a. Legal Department
      1. Claim 20-28

13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT