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.
   b. Resolutions of a Temporary Nature

8. NEW BUSINESS
   a. Ordinances and Resolutions of a Permanent Nature
      1. DELETE
      2. 1st Reading, Ordinance Rezoning 1.25 acres NE Corner of Hwy 43 N and Northwood Estates Dr. from RS-25 to C-3- Mr. Stephens
      3. 1st Reading, Ordinance Amending Article III regarding Lost and Stolen Property – Mr. Davis
      4. 1st Reading, Ordinance Authorizing the Sale of Real Property – Mr. Collins
   b. Resolutions of a Temporary Nature
      1. Resolution Authorizing Change Order No.1 for Mitt Lary Road Improvements Project – Mr. Swann
   c. Consent Agenda
      1. Minutes, January 4, 2016 Regular Meeting
      2. Bill Listing
      3. PO Requisition, 2 Traffic Signal Pre-Empt Devices, Traffic Products, Inc. - $10,990 - PW
      4. PO Requisition, WWTP Lab Testing 6 Units, TTL, Inc., $8,000 - Utilities
      5. PO Requisition, Alarm Unit Annual Service, Mission Communications, $9,139.80 – Utilities
      6. Travel/Training, 2 employees, Certified Governmental Accounting Technician Program, April 7th, Tuscaloosa, AL $320 – Finance
      8. Travel/Training, 1 employee, Internal Affairs Investigations, Feb. 23rd-25th, Lawrenceville, GA $762 – PD
      9. Travel/Training, 1 employee, AACP 2016 Certified Law Enforcement Executive Program, $0 – PD
      10. Travel/Training, 2 employees, AMROA Revenue Officer Training, April 6-8th, $450 – Finance
      11. PO Requisition, Friends of Historic Northport, $1250.00 – Admin
      12. Travel/Training, 1 employee, Emergency Vehicle Operators Course, Zachary, LA, 1/25-1/30/16, $1,507 – PD
      13. PO Requisition, Blanket PO to ThinkGard, LLC, $23,988 – IT
      14. PO Requisition, Blanket PO to The Nine, $5,999.40 – IT

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