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. Proclamation – Schoolyard Roots

5. APPROVAL OF THE AGENDA

6. VISITORS TO ADDRESS THE COUNCIL  
   a. Ms. Jessica Beckwith – People First

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 amending the Northport City Code pertaining to Interest and Delivery License – Ms. Hoffman

   b. Resolutions of a Temporary Nature  
      1. Resolution Authorizing an Agreement between the City of Northport Fire Rescue and Physio-Control for Extended Service of Lifepak 15-Chief Marshall  
      2. Resolution Declaring Certain Items as Surplus-Ms. Starnes

   c. Consent Agenda  
      1. Minutes, July 10, 2017, Regular Meeting  
      2. Bill Listing  
      3. PO Requisition, Professional Consulting Services, Varnon Engineering, $8,970.00 – Engineering  
      4. PO Requisition, Audit Expenses, LeCroy, Hunter & Co, P.C, $31,305.00 – Finance  
      5. PO Requisition, Outsourced Legal, Phelps, Jenkins, $10,000.00 – Legal  
      6. PO Requisition, Quarterly Testing at WWTP, TTL, Inc, $8,000.00 - Utilities  
      7. Travel/Training, 2 employees, APCA Annual Conference, Sept. 18-20th, Orange Beach, AL, $1,332.54-Utilities  
      8. PO Requisition, Asphalt Repair, Mallory Burkhalter Paving, Inc, $7,425.00-Utilities  
      9. PO Requisition, Emergency Jet Truck Rental, Vacuum Truck Rentals, LLC, $14,000.00-Utilities  
     10. PO Requisition, LifePak 15 Monitor/Defibrillator, Physio-Control, $33,893.15-Fire  
     11. Travel/Training, 4 employees to attend the Hands-On Electrical Fire & Arson Investigation, $2,000.00-Fire  
     12. PO Requisition, Sansom Equipment Co., Repairs to Jet Truck, $7,608.41-Utilities  
     13. Travel/Training, 2 employees, Training Overview of the Manual on Uniform Traffic Control Devices (MUTCD), Auburn, AL., $300.00-Public Works

9. REPORTS OF SPECIAL COMMITTEES OF COUNCIL  
   a. Finance Committee  
      1. Recommendation for Banking Services

10. PUBLIC HEARINGS

11. CITY ADMINISTRATOR'S BUSINESS

12. DEPARTMENTAL BUSINESS  
   a. Legal Department  
      1. Claim No. 17-16
13. PUBLIC COMMENT

14. MAYOR & COUNCIL MEMBER'S BUSINESS

15. ADJOURNMENT