





**6. ORDINANCES & RESOLUTIONS**

**RESOLUTION NO. 737-HAZARD MITIGATION GRANT PROGRAM -CITY OF BAYOU LA BATRE WASTE WATER TREATMENT PLANT STATE-SUBGRANTEE DISASTER ASSISTANCE AGREEMENT**

**ORDINANCE NO. 595 AN ORDINANCE TO ANNEX PROPERTY OF DONALD & NELL STEWART LOCATED AT 8680 SHELL BELT ROAD WHICH IS CONTIGUOUS TO THE CITY LIMITS**

**MOTION TO SUSPEND THE RULES**

**MAYOR WRIGHT \_\_\_\_\_  
COUNCIL MEMBERS \_\_\_IC, \_\_\_HB, \_\_\_GR, \_\_\_DD, \_\_\_PH**

**MOTION TO ADOPT ORDINANCE NO. 595 AS READ**

**7. OTHER BUSINESS**

**APPROVE PAYMENT TO LOCAL GOVERNMENT CORPORATION FOR SOFTWARE SUPPORT 7/1/07-6/30/07 IN THE AMOUNT OF \$8,307.05**

**APPROVE LILLIAN HEBERT, COURT CLERK, AND CLARA RICHEY, MAGISTRATE, TO ATTEND THE ALABAMA MUNICIPAL COURT CLERKS AND MAGISTRATES ASSOCIATION ANNUAL CONFERENCE IN PEREDIO, AT A REGISTRATION FEE OF \$295.00 EACH, PLUS EXPENSES**

**APPROVE PAYMENT TO HALLETT ENVIRONMENTAL, LLC IN THE AMOUNT OF \$2,475.00 FOR STORMWATER MANAGEMENT PROGRAM DEVELOPMENT FOR MAY 15-31, 2007**

**APPROVE PAYMENT IN THE AMOUNT OF \$5,500.00 TO REMEDIAL SERVICES, INC. FOR REMOVAL OF A 2,000-GALLON UNDERGROUND TANK**

**APPROVE PURCHASES FOR STREET DEPARTMENT PERSONNEL TO MAKE REPAIRS FROM HURRICANE KATRINA TO THEIR BUILDING ON RABBY STREET**

**APPROVE PURCHASES TO FIX UP LEROY CAIN PARK TO USE FOR BASEBALL**

**APPROVE PURCHASING A COMPUTER FOR THE SENIOR CITIZENS PROGRAM (SOUTH AL REGIONAL PLANNING SENT \$700.00 TO COVER THIS)**

**APPROVE PURCHASING TWO (2) RECLINERS FOR THE FIRE DEPARTMENT**

**APPROVE GENERAL ALARM TO REPLACE THE ALARM AT THE COMMUNITY CENTER AT A COST OF \$1174.00**

**RATIFY AUTHORIZING FOR MAYOR WRIGHT, GRANT ADMINISTRATOR JANEY GALBRAITH, CITY ENGINEER CRAIG BRYANT AND PLANNING BOARD MEMBER VIRGINIA BRYANT TO TRAVEL TO WASHINGTON, D.C. ON JUNE 6-8, 2007 TO RECEIVE FEMA MONEY FOR HOUSING**

**APPROVE PAYMENT FOR HEPATITIS B INJECTIONS FOR EIGHT STREET DEPARTMENT PERSONNEL AND FOUR POLICE DEPARTMENT PERSONNEL AT \$50 PER INJECTION FOR A TOTAL OF \$1,800.00 THRU THE MOBILE COUNTY HEALTH DEPARTMENT**

**APPROVE QUOTE IN THE AMOUNT OF \$675.00 FROM WAYNE NELSON PLUMBING SERVICES TO MOVE THE WATER COOLER AT CITY HALL FOR PUBLIC ACCESS**

**APPROVE PAYMENT OF THE LIST OF CITY BILLS IN THE AMOUNT OF \$33,083.78**

**APPROVE PAYMENT OF THE LIST OF BILLS FOR SENIOR CITIZENS AND THE FIRE DEPARTMENT DONATION ACCOUNT IN THE AMOUNT OF \$124.00**

**8. REPORT OF COMMITTEES AND OFFICERS:**

**COUNCIL MEMBER COLEMAN**

**COUNCIL MEMBER BARNES**

**COUNCIL MEMBER RAMIRES**

**COUNCIL MEMBER DOWNEY**

**COUNCIL MEMBER HUYNH**

**MAYOR WRIGHT**

**POLICE DEPARTMENT**

**FIRE DEPARTMENT**

**ATTORNEY'S UPDATE**