

**AGENDA FOR COUNCIL MEETING  
CITY OF BAYOU LA BATRE  
MONDAY 08/27/07 - 6:00 P.M.**

**1. CALL TO ORDER**

**2. INVOCATION BY \_\_\_\_\_**

**3. ROLL CALL:**

**MAYOR WRIGHT \_\_\_\_\_**

**COUNCIL MEMBER:      COLEMAN \_\_\_\_\_  
                                  BARNES \_\_\_\_\_  
                                  RAMIRES \_\_\_\_\_  
                                  DOWNEY \_\_\_\_\_  
                                  HUYNH \_\_\_\_\_**

**4. READING OF MINUTES**

**MOTION TO SUSPEND THE RULES IN ORDER TO  
DISPENSE WITH THE READING OF THE MINUTES OF THE  
TWO PUBLIC HEARINGS OF AUGUST 13, 2007, THE  
COUNCIL MEETING OF AUGUST 13 2007, THE WORK  
SESSION OF AUGUST 20, 2007 AND THE SPECIAL  
COUNCIL MEETING OF AUGUST 20, 2007, AS WRITTEN**

**MOTION TO ADOPT THE MINUTES OF THE TWO  
PUBLIC HEARINGS OF AUGUST 13, 2007, THE COUNCIL  
MEETING OF AUGUST 13 2007, THE WORK SESSION OF  
AUGUST 20, 2007 AND THE SPECIAL COUNCIL MEETING  
OF AUGUST 20, 2007, AS WRITTEN**

**OPEN BIDS AS ADVERTISED:**

**FOR ELECTRICAL REPAIRS AT ROLSTON PARK :**

**DAVIS ELECTRIC \_\_\_\_\_**

**D'S ELECTRIC \_\_\_\_\_**

**FOR PROPOSALS FOR PROFESSIONAL SERVICES  
RELATED TO THE IMPLEMENTATION OF A 2007 FEMA  
ALTERNATIVE HOUSING PILOT PROGRAM:**

**ADMINISTRATIVE SERVICES:**

**GALBRAITH & ASSOCIATES  
DIANA STURN  
JOHNYE TINSLEY, BES, INC.**

**ENGINEERING SERVICES:**

**POLYSURVEYING  
HUTCHINSON, MOORE & RAUCH**

**6. RE: CDBG PROJECT DR-06-005 HURRICANE KATRINA:**

**APPROVE TO REQUEST A DRAW DOWN #15 IN THE  
AMOUNT OF \$138,306.29 (\$137,731.29 AND LOCAL  
FUNDS IN THE AMOUNT OF \$575.00) FOR  
REIMBURSEMENT OF THE FOLLOWING INVOICES:**

**GOODWYN, MILLS & CAWOOD-INVOICE 2400910  
IN THE AMOUNT \$48,385.80**

**MOBILE REGISTER - AD FOR CLEARANCE &  
DEMOLITION.....\$796.37**

**ROSS & JORDAN:  
INVOICE NO. 17393.....\$7,409.25  
INVOICE NO. 17442.....\$2,018.05**

**POD RENTAL FOR ONE MONTH RENTAL FOR THE  
FOLLOWING AT \$129.00 PER MONTH..... \$258.00**

**MOVE TWO PODS.....\$116.00**

**STELLA SMITH POD MOVE.....\$ 37.88**

**POLYSURVEYING, INC.:  
DEBRIS REMOVAL.....\$4,000.00  
WATER IMPROVEMENTS.....\$18,000.00  
SEWER IMPROVEMENTS.....\$28,800.00**

**BOUNDARY SURVEYS:  
ELEVATION & CERTIFICATIONS  
& HOUSE STAKE OUTS (NO FOUNDATION  
DESIGNS).....\$12,300.00**

**GREG LANDRY - RENT FOR 2 SPACES AT  
\$550 EACH/MONTH.....\$1,100.00**

**GALBRAITH & ASSOCIATES INVOICE 110  
FOR STAFF REIMBURSEMENT..... \$7,584.93  
(\$7009.93 CDBG, \$575.00 CITY)**

**REIMBURSEMENT FOR SALARIES:  
GLEN DUEITT - INVOICE #22 - \$1875.00  
INVOICE #23 - \$1875.00  
MICHAEL STRACHAN - INV #20 - \$1875.00  
INVOICE #21 - \$1875.00**

**APPROVE HOUSING ASSISTANCE UNDER THE KATRINA  
CDBG PROJECT DR-06-005 PER RECOMMENDATION OF  
THE HOUSING REVIEW COMMITTEE:**

**NEW HOME CONSTRUCTION:  
JUDY TIMMONS - 13875 SHELL BELT ROAD  
BILL REED - 8555 HEMLEY STREET  
SOMPHOUK BUN-8885 HAMILTON STREET  
CHARLES LAFORCE-8980 LITTLE RIVER ROAD  
NOK VOEUN-8780 W ALBA STREET**

**ELEVATION:  
JOHN WINDHAM-8970 LITTLE RIVER ROAD  
PHY CHIM-13890 JERNBERG STREET**

**REPLACEMENT MOBILE HOME:  
YOLANDA MOORE-8381 E ALBA STREET  
MELVIN/SANDY WILLIAMS-9183 SATSUMA STREET**

**7. APPROVE REQUEST FOR PAYMENT THE FOLLOWING  
ITEMS FOR THE FEMA AHPP GRANT AGENDA (SAFE  
HARBOR ESTATES & LANDING) FOR A TOTAL OF  
\$2,659.55:**

**ROSS & JORDAN, PC - INVOICE #17408 - \$860.00**

**MOBILE REGISTER:**

**RFP 4 TIMES ENGINEERING.....\$779.16**  
**RFP 4 TIMES ADMINISTRATION.....\$1,020.39**

**8. OTHER BUSINESS**

**APPROVE PAYMENT IN THE AMOUNT OF \$2,455.25 TO ROSS & JORDAN, PC FOR LEGAL SERVICES JULY 1-JULY 31, 2007**

**APPROVE PAYMENT IN THE AMOUNT OF \$963.86 TO ALABAMA LEAGUE OF MUNICIPALITIES FOR MEMBERSHIP DUES FOR SEPT. 1, 2007-AUGUST 31, 2008**

**APPROVE AMENDING THE PERFORMANCE CONTRACT TO BAYOU RECOVERY FOR AN ADDITIONAL \$4,610.00 TO REPAIR A ROOF THAT WAS DAMAGED DURING HURRICANE KATRINA**

**APPROVE SENIOR CITIZENS TO USE THEIR VAN TO VISIT KATIE CHILDS AT GORDON OAKS IN MOBILE**

**APPROVE PURCHASING A 2000 WATT GENERATOR TO BE ABLE TO OPERATE LIGHTS FOR NIGHT FIRES FOR THE FIRE DEPARTMENT PER PROPOSALS RECEIVED:**

**WILSON DISMUKES.....\$ 899.00**  
**NAFECO.....\$1120.00**  
**A & B CYCLE.....\$ 899.00**

**APPROVE LAST PAYMENT TO L & W DEVELOPERS FOR BUILDING THE JAIL PER CONTRACT.....\$67,600.00 (PAYMENT DUE AS OF JULY 1, 2007 WAS \$100,000.00 LESS \$1200 PER WORKING DAY THRU AUGUST 8, 2007)**

**APPROVE SETTING THE COSTS FOR COPIES OF FIRE REPORTS AT \$15.00**

**APPROVE CHANGING DAY OF NEXT COUNCIL WORK SESSION TO THURSDAY, SEPTEMBER 6, 2007 DUE TO LABOR DAY HOLIDAY MONDAY, SEPTEMBER 3, 2007**

**APPROVE PAYMENT OF THE LIST OF CITY BILLS IN THE AMOUNT OF \$35,923.99**

**APPROVE PAYMENT OF THE LIST OF BILLS FOR THE FIRE DEPARTMENT DONATION ACCOUNT, THE SENIOR CITIZENS ACCOUNT, THE SEVEN CENTS GAS TAX, AND THE FOUR CENTS GAS TAX ACCOUNT IN THE AMOUNT OF \$2,148.69**

**9. 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**

**STREET DEPARTMENT**

**COMMUNITY CENTER**

**ATTORNEY'S UPDATE**