

AGENDA

City Council Meeting
May 21, 2007
10:00 A.M.

1. Call meeting to order
2. Invocation:
3. Pledge of Allegiance:
4. Roll Call
5. Approve minutes of regular meeting of May 7, 2007, April 19, 2007 reconvened meeting and Work Sessions of April 30 and May 7, 2007.
6. RESOLUTION NO. 07-111 : Approve Municipal Utilities expenditure of \$350,000 to paint the exterior of the Modaus Road water tank
7. RESOLUTION NO. 07-112: Authorize Municipal Utilities to contract with Interconn Resources, Inc., for natural gas services
8. ORDINANCE NO. 07-3903: Adopt Sales Tax Holiday
9. Approve payment of April, 2007 bills
10. RESOLUTION NO. 07-113: Assure compliance of City service contracts with Title 8, U.S.C.A., §1324a (Unlawful employment of unauthorized aliens)
11. RESOLUTION NO. 07-114: Designate Mindy Gilbert as an agent of the City of Decatur to enforce laws and regulations, pursuant to Code of Alabama Article 11, Title 13A-11-242

12. RESOLUTION NO. 07-115: Award bid to Long Lewis Ford for furnishing and delivering three (3) 2007 Ford F-350 chassis w/dump beds in the amount of \$86,834.25 for the Parks & Recreation Department, and one (1) 2007 Ford F-150 pickup truck in the amount of \$12,945.75 for the Community Development Department
13. RESOLUTION NO. 07-116: Award bid for furnishing and delivering one (1) 2007 Chevrolet Equinox SUV to Lynn Layton Chevrolet in the amount of \$14,900.00 for the Community Development Department
14. RESOLUTION NO. 07-117: Award bid to Joe Sartain Ford for furnishing and delivering two (2) 2008 Ford F-250 pickup trucks in the amount of \$37,966.00 for the Parks & Recreation Department, and one (1) 2007 Ford Explorer in the amount of \$18,649.00 for the Planning Department
16. RESOLUTION NO. 07-118: Award bid for furnishing and delivering Mosquito Adulticide to ADAPCO for the Street Department in the amount of \$19.24 per gallon, with an estimated usage of 1650 gallons
17. RESOLUTION NO. 07-119: Award bid for furnishing, delivering and installing fencing for the Carrie Matthews pool and tennis courts to American Imperial Fencing in the amount of \$20,553.00 for the Parks & Recreation Department
18. RESOLUTION NO. 07-120: Accept quote of McNeilus Company for furnishing and delivering three (3) Grabber Lift Arms with cylinder and swivel for the Sanitation Department in the amount of \$41,787.57

19. RESOLUTION NO. 07-121: Designate the intersection of Wimberly Drive and Spring Avenue as a Right Turn-in/ Right Turn-out intersection

20. RESOLUTION NO. 07-122: Accept HIDTA Task Force Initiative Grant in the amount of \$13,105.00, and authorize the Mayor to take the necessary actions required for implementation

21. PUBLIC HEARING: Transfer
Restaurant Retail Liquor License
Tropical 168, Inc.
d/b/a Golden Phoenix Restaurant
2219 Danville Road, SW

RESOLUTION NO. _____

22. PUBLIC HEARING: Off Premise Beer & Wine License
Yasai, Inc.
d/b/a The Corner Store
1101 West Moulton Street

RESOLUTION NO. _____

THE NEXT REGULAR COUNCIL MEETING WILL BE JUNE 4, 2007 AT 7:00 P.M.
THE AGENDA WORK SESSION WILL BE HELD JUNE 4, 2007 AT 6:00 P.M. ON
THE 7TH FLOOR OF CITY HALL.