

CITY OF MOODY

COUNCIL MEETING

Mayor Joe Lee

Council Members: Linda Crowe
Lynn Taylor Jeff Green
Phillip Deason Ricky Parker
0 City Attorney James Hill

July 14, 2014 6:00 P.M

1. CALL TO ORDER:
2. PRAYER:
3. PLEDGE OF ALLEGIANCE:
4. WELCOME VISITORS:
5. ROLL CALL:
6. APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:
7. APPROVE THE COUNCIL MINUTES FROM JUNE 23, 2014:

Committee & Departmental Reports:

Park and Recreation: Mike Staggs
Police Department: Thomas Hunt
Fire Department: Joe Nobles
Public Inspections Dept: Wayne Taylor
Library: Patsy Spradley
Municipal Court: Tammy Jackson

8. **Walter D. Lewis** – with Benchmark Securities, LLC to speak to the Mayor and City Council.
9. **Dixon Sracener** – with Moody Blue Bar to speak to the Mayor and City Council.
10. **Daniel Praytor** - Consider approval for Officer Heather Shaddix to attend DARE certification in Gulf Port Mississippi August 11th-22nd. Cost for class is \$600 and hotel room is \$59 a night. Total cost for certification is \$1,308.00. This will be paid out of the DARE and Training budget.
11. **Joe Nobles** – Consider approval for repairs to Fire Eng #1, 2006 Ferrara. Replace plumbing and hose from tank to pump. Cost - \$570.00 includes parts, labor and service charge. Vendor, Tuscaloosa Fire Equipment. Budget item, 514-4502 Vehicle Maintenance.

12. **Patsy Spradley** – Consider approval for yearly subscription renewal to Overdrive for eBooks at \$3,000 (budgeted item).
 13. **Steve Mitchell** – Consider approval of replacing the 4-ton air condition unit at city hall (office wing) \$3,697.00 and replacing the 3-ton air condition unit at the police Dept. \$3,525.00.
Total \$7,222.00.
 14. **Tammy Jackson** - Consider approval to pay \$2,400.00 for Municipal Court Software Support for 07/1/2014 – 06/30/2015. Budgeted Item.
 15. **Jeff Green** - Consider approval to purchase 3 new computers and software for the administration dept. Cost is \$2,193.04.
 16. **Mayor Lee** – Consider approval to The City of Moody to elect to fund Act 2014-429 RSA, a onetime lump sum payment to the Employees Retirement System (ERS) to benefit the retirees from the city. The estimated cost is \$5,229.00.
 17. **Mayor Lee** – Consider approval for the revised contract from Midsouth Paving, Inc. Phase 1 paving project. This will 150lf of concrete curb and gutters on Oak St. \$7,275.00. New contract amount \$715,888.05.
 18. **Mayor Lee** – Consider approval to increase Melissa Frasers pay scale form Grade BB, Step 5-6 to Grade C, Step 1. This increase is due her earning her Revenue Certification.
 19. **Mayor Lee** – Consider approval to accept the lowest bid on the Splash Park Improvements Contract 2014-044 in the amount of \$413,066.27 from J.A. Dawson and Company, Inc.
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20. **Mayor Lee** - Consider approval to Stripe and mark the road way on Plantation Parkway and Old World Parkway. (2) Bids. (1) Eagle Vision paving, using triple coat latex paint \$2,000.00 (2) Southeastern Sealcoating using Thermoplastic \$5,441.0