



# CITY OF MOODY

## COUNCIL MEETING

Mayor Joe Lee

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

June 9, 2014 6:00 P.M

1. CALL TO ORDER:
2. PRAYER:
3. PLEDGE OF ALLEGIANCE:
4. WELCOME VISITORS:
5. ROLL CALL:
6. APPROVE AGENDA:
7. APPROVE THE COUNCIL MEETING OF May 12, 2014 and Special Call May 19, 2014:

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### **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

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8.     **Kevin Ellis** to speak to Mayor and Council: 100 Oaks speeding.
9.     **Rob Keller, President of the Windsor Village HOA** to speak to Mayor and Council: Road Traffic
10.    **Joella Reach** to speak to Mayor and Council: Road Improvements.
11.    **Steve Mitchell** – Consider approve paying the invoice from plumber for emergency repair at city hall. Cost \$2,200.42 account #515-2505

12. **Steve Mitchell** – Consider approval to use the 4¢ gas tax money for work on right-aways.
13. **Steve Mitchell** – Consider approval to purchase: \$700.00 of asphalt to patch potholes. Budgeted item account #515-2505
14. **Wayne Taylor** – Consider approval for auto repair car# 331: Brakes Rotors and Pads \$257.39.
15. **Mayor Lee** – Consider approval to re-sign the contract with the County Commission for the paving of Lot A and B at the park. City Cost \$26,975.00, County Cost \$7,000.00. Total Project \$33,975.00
16. **Mayor Lee** - Consider approval for the City of Moody to enter contract with the County Commission of St Clair County AL to Clip Shoulders, Patch and Pave Kelly Downs Subdivision. Cost: City \$17,967.50, County Cost \$4,650.00, Total Project Cost \$22,617.50.
17. **Mayor Lee** – Consider approval of granting an abatement of taxes for proposed business at the Industrial Park.
18. **Joe Nobles** – Consider approval to purchase: medical supplies totaling \$251.54 from vendor Med-Tech Resource, Inc., budgeted item account #514-5200.
19. **Joe Nobles** – Consider approval to purchase: medical supplies totaling \$341.00 from vendor St. Vincent's St. Clair Pharmacy, budgeted item account #514-5200.
20. **Thomas Hunt** – Consider approval to upgrade firm ware to digital radio system and maintenance check on all radios from vendor Allcomm Wireless for \$2,040.00. This is a budgeted item 513-2503.
21. **Thomas Hunt** - Consider approval of Lt. Mark Smith and Sgt. Eric Hansen to attend SLED (FBI) school at Florence Police Department, September 22 – 26. Total Cost \$700 with meals provided. This is a budgeted item.