

CITY OF MOODY

COUNCIL MEETING

Mayor Joe Lee

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

October 12, 2015 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 SEPTEMBER 28, 2015:

Committee & Departmental Reports:

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

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8. **Wayne Taylor** – Consider approval of the following repairs to car #325: brake pads, Rotors, ignition coils and tune up. Cost \$666.46.
 9. **Wayne Taylor** – Consider approval of a tune up for car #326. Vendor Benchmark – Cost \$278.70
 10. **Wayne Taylor** – Consider approval of two sets of tires for cars #336 & #335. In addition, the purchase of an extra set of tires to set aside until needed. When these tires are order they usually take several weeks to arrive. The cost of each set will be \$503.60 for a total of \$1,510.80.
 11. **Joe Nobles** – Consider approval for the repair of 1 SCBA (\$435.33), annual flow test of 19 SCBA's (\$760.00) Labor (\$15.83) and mileage (\$25.00) total \$1,236.16. Vendor EEP – budgeted item 514-5400 ISO equipment.

12. **Joe Nobles** – Consider approval for 1 combo set small/medium titanium rescue bar \$239.95 with shipping \$19.01 for a total of \$258.96. Vendor – Momar, budgeted item 514-4800 Station Tools & Equipment.
13. **Joe Nobles** - Consider approval for payment (2 Months) to Stericycle for medical waste disposal. Cost - \$290.14. Budget item 514-5200 medical supplies.
14. **Joe Nobles** - Consider approval for uniform purchase \$340.00. Vendor McCains Uniforms. Budget item 5144700 uniforms.
15. **Thomas Hunt** - Consider paying \$550.00 to St. Clair County Commission for transporting a deceased body to Huntsville for autopsy. Contract Services 513-3000.
16. **Thomas Hunt** - Consider approval to order DARE supplies for upcoming DARE program \$668.71. Budgeted Item DARE 513-4400 Vendor Creative Product Sourcing Inc.
17. **Thomas Hunt** - Consider approval to purchase new siren/light controller switch box for police car \$425.00. Budgeted Item Radio Equipment 513-2503. Vendor Brasher Electronics.
18. **Thomas Hunt** - Consider approval to pay \$500 a year to City of Pell City for St. Clair County Air Support Program. Budgeted item Contract Services
19. **Mayor Lee** – Consider approval of 2016 Fiscal Year contract with St. Clair County Commission for Housing Municipal Adult Inmates
20. **Mayor Lee** – Consider approval of 2016 Fiscal Year contract with St. Clair County Commission for Central Dispatching. Cost \$83,221.00
21. **Mayor Lee** – Consider approval of 2016 Fiscal Year contract with St. Clair County Commission for Juvenile Detention. Cost 21,794.00
22. **Mayor Lee** – Consider approval of yearly payment of \$1,230.25 to the St. Clair County Commission for the Emergency Management Agency (EMA)
23. **Mayor Lee** – Consider approval of Election Management classes for Tracy Patterson and Melissa Fraser for November 17 - 20, 2015. Cost of classes \$590.00, hotel \$660.00, not to exceed \$2,300.00.
24. **Mayor Lee** – Consider the approval to surplus the following property located on High School Drive in Moody, Alabama and identified by Parcel # 24-09-30-0-002-001-000. By ORDINANCE M2015-10-12
25. **Mayor Lee** - Consider approving the annual fire donation notices to be printed and mailed. Cost is \$3,500.00 to 3,700.00 Smith Printing.

26. **Joe Nobles** – consider approval to hire 4 part time Fireman.

27. **Joe Nobles** – Consider approval to move Newman Davis from part time to full time.