

CITY OF MOODY

COUNCIL MEETING

Mayor Joe Lee

Council Members:

Linda Crowe, Phillip Deason, Lynn Taylor, Ricky Parker and Jeff Green

City Attorney: James Hill

May 23, 2016, 6:00PM

1. CALL TO ORDER:

2. WELCOME VISITORS:

3. PRAYER:

4. PLEDGE OF ALLEGIANCE:

5. ROLL CALL:

6. APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:

7. APPROVE THE COUNCIL MINUTES FROM May 9, 2016:

8. Mayor Lee - Recognize 2016 Moody High School Fishing Team for placing 2nd in the Alabama Student Angler Bass Fishing Association State Championship.

9. Joe Nobles – Consider approval for 1 set of turnout gear (coat - \$1,245.34, pants - \$803.04, boots - \$283.43), total cost \$2,311.16. Vendor – Emergency Equipment Professionals. Budget item 514-5400, ISO Equipment.

10. Joe Nobles - Consider for repair of 10 SCBA bottles. Cost \$1,573.60, this includes labor and mileage. Vendor – Emergency Equipment Professionals Budget item – 514-5400 ISO Equipment.

11. Joe Nobles – Consider approval to pay annual monitoring fee for alarm system at fire pumps in Commerce Park. Cost \$480.00. Vendor Central Fire Alarm & Security. Budget item 514-5100 Fire Pumps.

12. Joe Nobles - Consider approval to have 6 wheel alignment on E-1. Cost \$300.00. Vendor Big Mo Spring and Alignment. Budget item 514-4502 Vehicle Maintenance.

13. Joe Nobles - Consider approval to have toe bar and toe ends replaced and front end aligned on E-3. Cost \$550.00. Vendor Big Mo Spring and Alignment. Budget item 514-4502 Vehicle Maintenance.

14. Joe Nobles - Consider approval to replace batteries in fire dept. golf cart. Cost \$540.00. Vendor Battery Sales & Service. Budget item 514-4502 Vehicle Maintenance.

15. Thomas Hunt - Consider approval to send Reece Smith to Animal Control School in Guntersville, AL July 23rd-24th. Cost not to exceed \$400. Budgeted item under Training.

16. Thomas Hunt - Consider approval to have new SRT truck repainted. Cost not to exceed \$1,000. Paid out of S.R.T Budget.

17. Mike Staggs – Consider approval to replace of the Heat and Air system in Field House. Not to exceed \$2000.00.

18. Wayne Taylor - Consider approval for 4 tires mount and balanced for police car #315. Cost- \$490.60
Vender Poe Tire-labor, Vendor Goodyear- tires

19. Steve Mitchell – Consider approval to replace brake component parts on the 2000 Kubota M8200 tractor for public works, cost \$2344.00, vendor Moody Auto Services.

20. Linda Crowe – Consider approval to purchase 16 executive style board room chairs for city hall, cost not to exceed \$4,000.00. Paid from the municipal judicial account.

21. Joe Lee – Consider approval of Change Order # 5 on Civic Center Bid # 3:

• Spin Room Addition	\$26,547.00
• Vending Room Addition	\$ 6,860.00
• Storage Closet Addition	\$ 2,280.00
• 2 nd Floor walls for plumbing	\$13,480.00
• 2 nd Floor family restroom	\$11,765.00
• Structural Steel Stage and Elevator	\$ 7,820.00
• Reception Desk Area	\$11,223.00
• Credit for rubber base	\$(3,000.00)
• Stage Header	\$ 1,525.00
• 12 door glass kits	\$ 1,550.00
• Solid surface countertops BR/Kitchen	\$ 7,925.00
• 2 porcelain showers	<u>\$ 5,400.00</u>
	\$ 93,375.00

22. Mayor Lee – Consider approval Civic Center Site Drainage project, Labor and Equipment \$14,949.00, Materials \$7500.00, total not exceed \$23,000.00

23. Wayne Taylor - Consider approval for a light control module for police car #315 not to exceed \$400.00.

24. Mike Staggs – Consider approval to purchase three loads of top dressing sand for football and soccer fields. \$700.00 per load, total \$2,100.00. Vendor O’cet, Inc.

25. James Hill – Consider approval to pay Alabama Furniture law suit settlement \$380.00.

26. Jeff Green – Consider approval to amend Ord. M2013-11-25 Fireworks.