

# 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

**June 27, 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 June 13, 2016:**

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**8. Joe Nobles** – Consider approval to purchase new suction unit for Res. 1. Cost \$775.00, vendor – Boundtree Medical. Budget item 514-2504 Medical Equipment Maintenance.

**9. Joe Nobles** - Consider approval for W.W. Williams Co. to do preventive maintenance on E-1, E-3 & T-4. Budget item 514-4502 Vehicle Maintenance.

**10. Steve Mitchell** – Consider approval to pay \$275 to Burlerson Towing for carrying dump trucks to shop.

**11. Steve Mitchell** – Consider approval to replace HVAC Gas Pack Unit in the Senior Center, Tri-County Heating and Air \$5,546.00.

**12. Thomas Hunt** – Consider payment to St. Clair County for transport of deceased body to Huntsville for autopsy. \$550.00 Contract services 513-3000.

**13. Thomas Hunt** - Consider additional payment of \$1,500 to Extreme Truck Accessories for paint job on new SRT van. Budgeted Item SRT 513-4800.

**14. Wayne Taylor** - Consider approval to purchase a new alternator for police car #336. Cost- \$349.93 Parts Vendor- O'Reilly.

**15. Kim Bridges** – Consider approval for payment to Trinity Specialty Contractors for Materials and Labor to repair access panels on Splash Pad for the amount of \$506.00.

**16. Mayor Lee** – Consider approval to purchase off of approved state bid list the lighting fixtures and equipment to replace lights on 3 ball fields at the park. Vendor: Musco Lighting (NJPA Project # 170558 / contract # 082114-msl.) Cost \$103,700.00.

**17. Mayor Lee** – Consider approval to accept Moody Sports Lighting Replacement Bid (LABOR) for the park. Titan Electric, Inc. \$48,735.00.

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**18. Jeff Green** - Consider approval of bid from TSA, Inc. for wireless access points and controller for civic center in the amount of \$7,000.00. This includes 15 access points and a controller.

**19. Jeff Green** - Consider approval for ALW Technologies to assist in wireless installation not to exceed \$400.

**20. Steve Mitchell** – Consider approval to have the following ditches sprayed to kill grass and weeds:

- Monte Bella \$1,025.00
- Plantation \$ 850.00
- Sunrise \$1,275.00
- Civic Center \$ 600.00

\$3,750.00 total, vendor Kellis Vegetation.

**21. Joe Nobles** – Consider approval to purchase 3 sets of turnout gear. (Coats-1,245.34 ea. pants-803.04 ea., boots-262.78 ea., helmets-275.00 ea.). Cost - \$7,758.48, Vendor Emergency Equipment Professionals. Budget item 2 mil tax 514-5401.

**22. Mayor Lee** – Consider approval to adopt Ord. M2016-06-27 Setting Qualification fees for the 2016 Municipal Election.

**23. Mayor Lee** - Consider approval of Resolution R2016-06-27 to Designate Election Manager for the 2016 Municipal Election.

**24. Mayor Lee** - Consider approval to enter into an agreement with the St. Clair County Commission: That the City hereby agrees to accept Taylor Drive for upkeep and maintenance after, That the County agrees to perform the work necessary to accomplish the following Scope of Work. The Scope of Work is described includes certain leveling beneficial for the Drive; repair of failures within the present pavement of the Drive to the extent necessary; ditching to the extent necessary for the benefit of the Drive, and; placement of a single surface (“Surface Treatment” a/k/a tar and gravel) over the entirety of the Drive.