

# CITY OF MOODY

## COUNCIL MEETING

Mayor Joe Lee

Council Members:

Linda Crowe, Lynn Taylor, Matt Morris, Nick Rutledge and Ricky Parker

City Attorney: James Hill

**October 23, 2017 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: October 9, 2017**

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**8. Thomas Hunt** – Consider 3637 Pine Hill Road (Raul Chavez) to be turned over to City Attorney James Hill for court approval for city clean up.

**9. Ken Holt** – address the mayor and Council.

**10. Thomas Hunt** – Consider Chief Thomas Hunt to attend Chiefs executive training in Florence, AL November 2<sup>nd</sup> & 3<sup>rd</sup>. Class is free. Lodging both nights \$204.24. Meals \$75. Budgeted item Training

**11. Thomas Hunt** – Consider Det. Pete Hicks to attend Background Investigations for Police Applicants at Birmingham Police Dept. November 30<sup>th</sup> and December 1<sup>st</sup>. Cost \$340. Budgeted item training.

**12. Joe Nobles**- Consider approval to purchase new shirts for fireman, vendor: Galls, Cost \$1625.00. Paid from Fire Fund.

**13. Lynn Taylor** - Consider approval of recommendation to give \$500.00 to Sheppard Supply from Council Seat 2 Discretionary Council Seat Fund as per Ord. M2016-10-24B.

**14. Mayor Lee** - Consider approval of change order #1 to the Flag Football Field Lights – Labor Only Bid. Add a line to have 1 or 3 phase power at the end of the field for future construction of Restrooms and/or concessions. Cost \$1,524.50, to total bid \$62,532.50.

**15. Mayor Lee** – Consider approval of change order #1 to the Arbors Resurfacing Bid, Tear out and replace a culvert and gutter in phase 1. Cost \$4,000.00, total Bid \$187,233.55.

**16. Mayor Lee** – Consider approval to purchase a laptop with software for the city clerk’s office. Not to exceed \$1500.00, Vendor: ALW Tech.

**17. Mayor Lee** - Consider approval to re-seal the walking track at the park. Labor Vendor: Real Seal, cost no to exceed \$11,000.00. Material Vendor: Seal Master, cost not to exceed \$10,000.00. Total project \$21,000.00.

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**18. Joe Nobles-** Consider approval for repairs to Ladder Truck. Front end and replace 2 front tires, \$2,200.00. Repairs to aerial turn table and mounting of rear tires, \$2,717.97. (Total \$4,917.97) Vendor EEP. Budget item 514-5401 2-mil tax.

**18. Joe Nobles-** Consider approval of repairs to 14 SCBA bottles \$501.35 and repairs to 1 SCBA backpack, \$425.92. (Total \$927.27). Vendor EEP, budget item 514-5401 2-mil tax.