

CITY OF MOODY

CITY COUNCIL MEETING

Mayor Joe Lee

Council Members: Linda Crowe
Lynn Taylor Nick Rutledge
Matt Morris Ricky Parker
City Attorney James Hill

December 11, 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: November 27, 2017.

Committee & Departmental Reports:

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
Senior Center:	Addie Duke

8. Mayor Lee – call to order a Public Hearing:

To consider the following request. Any persons desiring to speak in favor of or in opposition to this request will be heard at said time and place.

PUBLIC HEARING - PURPOSE: CITY OF MOODY HAS BEEN PETITIONED BY D & D DEVELOPMENT CO, INC. TO VACATE AN UNDEVELOPED AND UNUSED RIGHT-OF-WAY IN AN UNDEVELOPED SECTOR OF THE HIGHLAND SUBDIVISION OFF PARK AVE, MOODY AL 35004, ST CLAIR COUNTY.

LOCATION OF AREA TO BE VACATED: Two 50 foot right-of-ways inside Parcel # 24-09-31-0-001-014.000, as described in the pictorial in the attached Exhibit A.

Close Public Hearing:

9. Mayor Lee – Consider approval of the petition by D & D Development Co, Inc. To vacate an undeveloped and unused right-of-way in an undeveloped sector of the Highland Subdivision off Park Ave, Moody AL 35004, St Clair County. By Resolution R2017-12-11.

10. Joe Nobles – Consider approval for medical supplies, cost \$545.28. Vendor Boundtree Medical, budget item 514-5200 medical supplies.

11. Joe Nobles – Consider approval for repairs to E-1 (replace windshield on driver side), and repairs to E-3 (rebuild pump shift at transfer case and replaced pump packing). Total cost \$3,069.56. Vendor EEP, to be paid from 2-mil tax, 514-5401.

12. Joe Nobles – Consider approval for annual pump test for E-1, E-3 and T-4. Cost \$125.00 ea. \$375 total. Vendor Brindlee Mountain. Budget item Vehicle Maintenance.

13. Thomas Hunt - Consider approval to order DARE supplies for the 2018 school session. Cost \$352.00 (Creative Sourcing). Budgeted item DARE.

14. Thomas Hunt – Consider approval to spend up to \$2000 from uniform budget towards ordering of new patches and uniforms. Budgeted Item Uniform.

15. Wayne Taylor - Consider approval for tires for car #335. Total \$542.20. Vendor Goodyear

16. Wayne Taylor - Consider approval to repair left fender for car #347. Total \$1,327.25 Labor Simpson Collision Center.

17. Wayne Taylor - Consider approval to replace oil filter adapter for car #337. Total \$335.60 Labor Havoline Xpress.

18. Mike Staggs - Consider approval to attend the ARPA 2018 Conference for Park and Rec. Total cost \$575.00.

19. Mayor Lee - Consider approval to renew the mosquito control contract with Superior Mosquito Defense for year 2017-2018. Cost \$8,850.00 minus a credit from last year of \$2,900.00 with an adjusted total of \$5,950.00.

20. Mayor Lee - Consider approval for change order # 2 on the Fire Dept. Addition Bid in the amount of \$9,150.00 to Stokes, Inc. Drainage and concrete work at the rear of the building. Total Contract \$251,719.00.

21. Joe Nobles – Consider approval to advertise part-time Fire Fighters / Paramedics, for part-time pool with the job advertisement to run for one year. Hire upon council approval.