

# CITY OF MOODY

## CITY COUNCIL MEETING

**Mayor Joe Lee**

**Council Members:**

**Linda Crowe, Mayor Pro tem**

**Lynn Taylor, Matt Morris**

**Nick Rutledge, Ellis Key**

**City Attorney James Hill**

**August 22, 2022 6:00PM**

- **CALL TO ORDER:**
- **WELCOME VISITORS:**
- **PRAYER:**
- **PLEDGE OF ALLEGIANCE:**
- **ROLL CALL:**
- **APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:**
- **APPROVE THE COUNCIL MINUTES FROM: August 8, 2022**

---

**1. Thomas Hunt** – Consider approval payment to Virtual Academy for on line training. Cost \$636.00, Budgeted Item 513-3000.

**2. Thomas Hunt** – Consider approval to advertise yearly part time SRO Officer post to be renewed for the next fiscal year.

**3. Tim Senft** – Consider approval for Tim Senft and Sheri Green to attend AMCCMA Annual Training Conference in Orange Beach. The conference dates are September 21-24, 2022. The total cost of the conference is not to exceed \$3,680. \$1,680 paid by Judicial Admin Fund for conference fees and travel and \$2,000.00 paid by city for lodging and food. Budgeted Item – Training.

**4. Tim Senft** – Consider approval to renew service contract, maintenance agreement and software updates for Guardian Device (fingerprint machine). Vender: HID Global Corporation. Cost - \$1,944.00. Budgeted – 523-4800.

**5. Larry Horton** – Consider approval to renew yearly contract of alarm monitoring at the Fir Pumps, Vendor: Automatic Fire Systems, Cost: \$540.00 Budgeted 01-514-5100.

**6. Larry Horton** – Consider approval to have Yearly Service done on the two diesel engines at the Fire Pumps to include replacing all belts, hoses, and piping. Vendor: Automatic Fire Systems, Cost: \$3,708.00, Budgeted 01-514-5100.

**7. Larry Horton** – Consider approval to renew the yearly subscription to Up Codes for the inspections division, Vendor: Up Codes, Cost: \$396.00, Budgeted 01-515-1601.

**8. Larry Horton** – Consider approval to purchase Wireless Radio Headsets for each of the frontline apparatus, Vendor: Set Com, Cost: \$14,158.89, Budgeted – 2-Mil Tax.

**9. Larry Horton** – Consider approval to have Front Brakes on E-1 and the Primer Pump on E-2 repaired, Vendor: EEP, Cost: \$1,200.00, Budgeted 01-514-5401.

**10. Larry Horton** – Consider approval to purchase winter ware uniform items, Vendor: PTS Promotions, Cost: \$1,100.00, Budgeted 01-514-4700.

**11. Patsy Spradley** – Consider approval of Overdrive subscription renewal for e-book database, \$3,000 (budgeted item, Subscriptions/Periodicals/Books).

**12. Mike Staggs** – Consider approval to Repair/Maintenance of Kubota Z-Turn, Vendor: Fouts Tractor, Cost: \$1,200.00, Budgeted: Equipment Maintenance.

**13. Linda Crowe** – Consider approval to register with Grant Watch, Cost \$200.00, Mayor and Council Grant Writer 01-510-1300.

**14. Mayor Lee** – Consider approval of Resolution R2022-08-22 a resolution authorizing the City of Moody to join the State of Alabama and other local governments as participants in the Janssen Opioid Settlement.

**15. Mayor Lee** – Consider approval of Resolution R2022-08-22A a resolution authorizing the City of Moody to join the State of Alabama and other local governments as participants in the McKesson Opioid Settlement.

---

**16. Linda Crowe** – Consider approval to hire Amia Duke as a Senior Center Aide. This would be a part-time position and at the rate of \$10.00 an hour. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.