

# 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**

**September 26, 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 22, 2022**
- **APPROVE THE COUNCIL MINUTES FROM: September 12, 2022**

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**1 .Thomas Hunt** – Consider approval to repair car #332 (Fuel Pump/A/C Repair). Vendor: Moody Auto Service, cost: 607.40 (budgeted item 01-513-4502).

**2 .Thomas Hunt** – Consider approval to repair car #347 (Fuel Injector). Vendor: Moody Auto Service, cost: \$456.75, (budgeted item 01-513-4502).

**3 .Thomas Hunt** – Consider approval to repair car #353 (Fuel Injector). Vendor: Dewey Barber Chevrolet, cost: \$583.48, (budgeted item 01-513-4502).

**4 .Thomas Hunt** – Consider approval to repair car #350 (A/C repair). Vendor: Dewey Barber Chevrolet, cost: \$1,018.00, (budgeted item 01-513-4502).

**5 .Thomas Hunt** – Consider approval replacement of police lights on vehicle #350. Vendor: Weal LED's, cost: \$439.00, (budgeted Item 01-513-4502)

**6 .Thomas Hunt** – Consider approval to purchase of miscellaneous uniforms for \$2,000.00 (budgeted item 01-513-4700).

**7. Sara Roberts** – Consider approval to surplus approximately 250 books/items that have been withdrawn from the collection in accordance with Library policy. Items subject to surplus will be offered for sale at the Library for no less than 4 weeks. The remaining items will be donate them to local non-profit organizations.

**8. Mayor Lee** – Consider approval for Andrea Machen to attend Retail Show and Conference in Nashville, TN in October 2022. Cost not to exceed \$1,600.00 Budgeted item Commercial Development 01-510-1500.

**9. Mayor Lee** – Consider approval to pay Green and Associates for an appraisal on the cities commercial property on Carl Jones Road. Cost \$1,800.00, Commercial Development 01-510-1500.

**10. Mayor Lee** – Consider approval to purchase 2 AED's (Heartsine 350P – SEMI), Vendor: GoRescue, Inc. Cost: \$2,688.00, funded thru ARAP funds. (PPE and Emergency Medical Equip. - Fire Department)

**11. Mayor Lee** – Consider approval of Resolution R2022-09-26 a Resolution to accept the public streets in Springview Subdivision for upkeep and Maintenance. (Streets Only).

**12. Mayor Lee** – Consider approval to send out annual fire donation cards, Vendor: Smith Printing, cost: \$5,311.83. Budgeted item. 01-522-2100 city hall and 01-512-2200 postage.

**13. Mayor Lee** – Consider approval to purchase new laptop and software for the Civic Center (Live streaming events and games). Vendor: ALW Tech, Cost: \$1,500.00 estimate, (not to exceed \$2,000.00.) Admin IT 01-512-2503.

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**14. Mayor Lee** – Consider approval to purchase 50 Veterans Day banners and 6 brackets, 50 banners @ \$23.90 = \$1,195.00, 6 brackets @ \$35.00 = \$280.00 for a total cost of \$1,475.00 estimated (not to exceed \$2,000.00); Vendor C.A.S.T.

**15. Mayor Lee** – Consider approval of giveaway items for Oktoberfest. Cost \$425.90