

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

October 10, 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: Sept 26, 2022**

Committee & Departmental Reports: September 2022

Park and Recreation:	Mike Staggs
Police Department:	Thomas Hunt (Reese Smith)
Fire Department:	Larry Horton
Public Inspections Department:	David Crowe
Public Works Department:	Steve Mitchell
Library:	Sara Roberts
Municipal Court:	Tim Senft
Senior Center:	Addie Duke

1. Creekview Subdivision HOA (Terry Daniels, President HOA) – to address Mayor and Council.

2. Reese Smith - Consider approval to pay AXON for body cameras (yearly). Cost: \$15,411.54, budgeted item 01-513-3000.

3. Reese Smith - Consider approval to purchase of Cross Match computer software. Vendor: HID Global, cost \$429.33, budgeted item 01-513-2503.

- 4. Reese Smith** - Consider approval to repair the windshield molding on car #345, Vendor: Cence Collision, \$476.73, budgeted item 01-513-4502.
- 5. Reese Smith** - Consider approval to purchase of Duty Ammo, Vendor: Gulf States, cost: \$790.00, budgeted item 01-513-2003.
- 6. Reese Smith** - Consider approval to hire a non-certified police officer, Police academy cost: \$3,500.00, budgeted Item. 01-513-1500.
- 7. Sara Roberts** - Consider approval to renew the database Fold3 Library Edition for October 2022 through September 2023. Vendor: Proquest LLC. Cost: \$1,186.46. (Budgeted Item, Subscriptions/Periodicals/Books).
- 8. Steve Mitchell** - Consider approval to purchase two front tractor tires, Vendor: Goodyear Tires, cost: \$988.24, budgeted item 01-515-2504.
- 9. Steve Mitchell** - Consider approval to purchase one truckload of cold mix about 30 ton at \$94.00 per ton, Vendor: Advance Asphalt, cost: \$2820.00, budgeted item 01 -516-6000 road maintenance.
- 10. Larry Horton** - Consider approval to purchase a hydraulic hose for the Hurst Rescue Tool, Vendor: Municipal Emergency Services, Cost: \$750.00, budgeted item 01-514-4800.
- 11. Mayor Lee** – Consider approval of purchase new tires for Mayors Tahoe, Vendor: Moody Auto, cost \$1,160.00, budgeted item 01-512-4502.

12. Reese Smith - Consider approval to advertise and hire a full time SRO Officer. This SRO Officer will be paid for through the St Clair County Board of Education. (Salary and Benefits)

13. Linda Crowe – Consider approval to give Moody Elementary School \$14,500.00 from the ARPA Fund. (Infrastructure – clean/sanitize and painting four entry/stair areas)

14. Lynn Taylor– Consider approval to update the City’s Pay Scale: add a Fire Dept. Lieutenant scale and update the starting pay for a Fire Captain.