

# 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 24, 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: October 10, 2022**

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- 1. Mike Staggs** - Consider approval to advertise and hire a full time Groundskeeper for Park.
  - 2. Mike Staggs** - Consider approval to repair of Kubota Z-turn Mower (complete deck and hardware) Vendor: Alabama Tractor, Cost: \$4,750.00, Budgeted: Equipment Maint. 01-549-1000.
  - 3. Thomas Hunt** – Consider approval to purchase Southern Software for CAD system. Cost: \$9,603.00 new budgeted item Contract Services 01-513-3000.
  - 4. Thomas Hunt** – Consider approval to renew Southern Software for updated licenses. Cost: \$1,900.00. Budgeted item Contract Services 01-513-3000.
  - 5. Thomas Hunt** – Consider approval to send Sgt. Jonathan Melon Street Cop Training class April of 2023. Cost: \$599.00. Budgeted Training 01-513-1500.
  - 6. Thomas Hunt** – Consider approval to repair work Unit #325 (Steering Gear, Steering Pump, Stabilizer Bar Control, Etc). Vendor: JB's Automotive, Cost \$2,569.61. Budgeted Item 01-513-4502.
  - 7. Larry Horton** – Consider approval to pay this year's contract for the Tank Maintenance on the tank at the fire pumps, Vendor: American Tank Maintenance, Cost: \$37,431.00. Budgeted item. Funding from Fire Tank account.
  - 8. Larry Horton** – Consider approval to purchase medical supplies, Vendor: BoundTree Medical, Cost: \$775.00, Budgeted 01-514-5200.

**9. Lynn Taylor**– Consider approval to update the Cites Pay Scale: add a Civic Center Events and Guest Service position.

**10. Mayor Lee** – Consider approval to sponsor the Moody High School Band to raise funds for uniforms and equipment. Cost: \$10,000.00, Mayor and Council Expense 01-510-1200.

**11. Mayor Lee** – Consider approval of Resolution R2022-10-24 a Resolution to accept the public streets in Creekview Subdivision for upkeep and Maintenance. (Streets Only).

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**12. Steve Mitchell** – Consider approval to install New Fuel Pump and a New Fuel Management System at city hall. Vendor: Oil Equipment Co., Cost: \$31,800.00 plus any freight and/or miscellaneous items, not to exceed \$35,000.00. This pricing in thru State Contract/Sourcewell member ID # 85547. Budgeted item under Pubic Works Capital Budget.