

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

March 27, 2023 6:00PM

- **CALL TO ORDER:**
- **WELCOME VISITORS:**
- **PRAYER:**
- **PLEDGE OF ALLEGIANCE:**
- **ROLL CALL:**
- **APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:**
- **APPROVE THE COUNCIL MINUTES FROM: March 13, 2023**

1. Mayor Lee - Proclamation to proclaim April 11th in the City of Moody as “411 DAY”

2. Mike Staggs – Consider approval for Tamper switch replacement (Civic Center Fire Alarm). Vendor: Prestige Alarm, Cost: \$1,261.00, Budgeted: 01-526-2504.

3. Mike Staggs – Consider approval for Rope Ladder replacement for Splash Pad. Vendor: Incord, Cost: \$8,389.07, Budgeted: Capital Projects.

4. Mike Staggs – Consider approval to purchase Infield mix for ballpark, Vendor: Athletic Field Supply, Cost: \$3,720.00, Budgeted: 01-551-1000.

5. Mike Staggs – Consider approval to upgrade the Sound System at the Civic Center Multi-purpose Gym. Vendor: Elite AV, Cost: \$12,500.00, Budgeted: Capital Projects.

6. Reece Smith – Consider approval to repair car #357 4 tires and 2 motor mounts. Vendor: Moody Auto, Cost \$1329.00, Budgeted item 01-513-4502.

7. Reece Smith – Consider approval to repair car #350 2 heater hoses and 2 motor mounts. Vendor: Moody Auto, Cost \$1182.10, Budgeted item 01-513-4502.

8. Reece Smith – Consider approval to repair car #355 4 tires and 2 motor mounts. Vendor: Moody Auto, Cost \$1035.00, Budgeted item 01-513-4502.

9. Reece Smith – Consider approval of a transmission repair for car #343, Vendor: AAMCO, Cost: \$5,235.00. Budgeted item 01-513-4700.

10. Reece Smith – Consider approval to purchase a new computer to replace a 7+ year old computer in the Chief of Police office. Vendor: ALW Tech. Cost: \$1,257.88, Budgeted item 01-513-2501.

11. Larry Horton – Consider approval to purchase of uniforms, Vendor: Galls, Cost: \$1,100.00, Budgeted 01-514-4700.

12. Larry Horton – Consider approval to purchase station supplies, Vendor: SAM'S, Cost: \$1,000.00, Budgeted 01-514-4900.

13. Larry Horton – Consider approval to purchase a IO Drill (medical drill), Vendor: Teleflex, Cost: \$650.00, Budgeted 01-514-5200.

