

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

June 26, 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: June 12, 2023**

1. Eryne Gallant - ARC St. Clair County – Address the mayor and council.

2. Reece Smith – Consider approval of engine replacement car#346 (2017 Tahoe). Vendor: Moody Automotive, cost: \$7,947.00. Budgeted Item 01-513-4502.

3. Reece Smith – Consider approval for Officer Jason Townes to attend L.E.A.D.S (D.A.R.E type curriculum) training located in Lagrange Georgia, July 10-14th. Curriculum to be implemented in the 2023/2024 school year. Lodging costs of \$600.00 Budgeted under Education /Training 01-513-1500.

4. Steve Mitchell – Consider approval to repair the 2008 Ford 550 Bucket Truck, vendor: L and D Diesel, cost: \$1,600.00, Budgeted item, Equipment repairs 01-515-2504.

5. Steve Mitchell – Consider approval to repair the 4710 Massey Ferguson Tractor, vendor: Coblantz Equipment, cost: \$1,364.93.00, Budgeted item, Equipment repairs 01-515-2504.

6. Sara Roberts – Consider approval to purchase projector, screen and speaker to allow for outdoor movie events. Vendor: Amazon. Cost: NTE \$600.00, Budgeted: Miscellaneous 01-519- 4900.

7. Larry Horton – Consider approval to purchase of two tires for the Fire Marshal's vehicle, Vendor: Moody Auto, Cost: \$525.00, Budgeted 01-514-4502.

8. Larry Horton – Consider approval to purchase of 3 Binder Lift-patient lift assist device. Vendor: PHASE, Cost: \$2,425.00, Budgeted – 01-514-5200.

9. Larry Horton – Consider approval to purchase of a Narcotics Control Vault and 1 year software license, Vendor: KNOX BOX, Cost: \$2,750.00, Budgeted- 01-514-5200.

10. Mike Staggs – Consider approval for annual fireworks show. Vendor: Pryo Shows of Alabama, Cost: \$12,500.00, Budgeted Item Festival Expense 01-560-1000.

11. Mike Staggs – Consider approval for additional cost of annual fireworks show (Entertainment, Sale Item, porta restrooms, etc.) Vendor: numerous, Cost: \$2,500.00, Budgeted: Festival Expense.

12. Linda Crowe – Consider approval to purchase of plants for the City Hall property. Vendor: Warren’s Family Garden Center, Cost: \$1,121.24, Budgeted, City Enhancement 01-510-0700.

13. Linda Crowe – Consider approval to entering into a contract with Shred-It for a Community Wide event to be held on Saturday, September 23rd, 9:00 a.m. – 12:00 p.m. Event sponsors are The City of Moody, St. Clair County District Attorney’s Office and Metro Bank. Total Cost \$900.00 (City Cost \$300) Vendor: Shred-It, Mayor/Council Expense 01-510-1200.

14. Mayor Lee – Consider approval to add July 03, 2023 to the approved Holiday List for 2022-2023.

15. Mayor Lee - Consider approval to give Moody Chamber of Commerce \$3,000.00 for Oktoberfest expense. Budgeted item, Mayor and Council Expense. 01-510-1200.

16. Reece Smith – Consider approval to replace engine in Car 350 (2018 Chev Tahoe K9) mileage 101,699. Vendor: Express Oil, cost \$8,000.00 not to exceed. 01-513-4502.

17. Mayor Lee - Consider approval to appoint the board for the New Moody Historical Museum.

- Linda Crowe
- Denice Taylor
- Chad Williams