

Moody City Council - Minutes
April 26, 2021

Mayor Joe Lee called the meeting to order at 6:00 p.m.

WELCOME VISITORS

PRAYER

PLEDGE OF ALLEGIANCE

ROLL CALL: Absent Matt Morris and Ellis key

APPROVE PUBLISHED AGENDA AND ALL ADDITIONS: Motion was made by Council Member Lynn Taylor to approve the agenda. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

CONSIDER APPROVING THE MINUTES OF April 12, 2021: Motion was made by Council Member Linda Crowe to approve the minutes. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

1. Mike Staggs - Consider approval for Riverfront and Tennis court light repair: Amount: \$546.46, Vendor: Poe Electric, Budgeted: Contracted Services 01-553-1000. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

2. Mike Staggs - Consider approval for Flush Valves/Restroom Repair at Park: Amount: \$488.40, Vendor: Central Supply, Budgeted: Park/Grounds Maintenance 01-551-1000. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

3. Patsy Spradley - Consider approval for June Summer Read Program expenses not to exceed \$2,000. This will include the performer's video programming and any decoration and supplies expenses. (Budgeted item Miscellaneous 5194900). Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

4. Thomas Hunt – Consider approval to repair car # 346. Vendor Simpson. Deer struck vehicle. Cost \$577.10. Budgeted 524-4502. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

5. Thomas Hunt – Consider approval for yearly payment to southern software. Cost \$2,299.00. Budgeted item 513-3000. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

6. Thomas Hunt – Consider approval for quarterly payment to ALEA. Cost \$450.00. Budgeted item 513-3000. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

7. Mayor Lee – Consider approval to send two employees to Leadership St Clair Co / EDC. (1) Cost \$600.00, (2) Scholarship from EDC. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

Motion was made by Mayor Lee to close the meeting at 6:06 P.M. with no further business before the city.

Approved this 10th day of May, 2021.

Mayor Joe Lee _____

Attest: Tracy L. Patterson, City Clerk _____