Moody City Council - Minutes December 12, 2022

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

WELCOME VISITORS:

PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Present: Mayor Joe Lee, Council Members Linda Crowe, Lynn Taylor, Matt Morris and Ellis

Key. Absent: Council Member Nick Rutledge

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

APPROVE THE COUNCIL MINUTES FROM: October 24, 2022 - tabled until 01-09-2023

APPROVE THE COUNCIL MINUTES FROM: November 14, 2022 Motion was made by Council Member Matt Morris to approve the agenda. Motion was seconded by Council Member Ellis Key and all present voted: AYE: except Lynn Taylor abstained. Motion carried.

Committee & Departmental Reports: November 2022

Park and Recreation: Mike Staggs **Police Department: Thomas Hunt** 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. Mayor Lee – Presentation of trophies to the 2022 Moody Christmas Parade winners.

Businesses: 1st Place - Line of Fire 2nd Place - Sara's Creations

Organizations: 1st Place - First Baptist Church Moody

Mayors Choice: Iron City Wranglers

- **2. Steve Mitchell** Consider approval to repair street lights and change out with LED lights 2 at each intersection of Carl Jones Road and HWY 411, and at Markeeta Spur Road and Hwy 411. Vendor: Stone and Sons, cost \$3,874.00, Street Repair 01-522-6000. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.
- **3. Steve Mitchell** Consider approval to repair traffic lights (replace 2 photo cells and LED red light at each intersection of Co road 10 and HWY 411, Vendor: Stone and Sons, cost \$1,161.46, Street Repair 01-522-6000. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

- **4. Steve Mitchell** Consider approval to surplus the following:
 - 1992 Dodge D150 Truck, VIN# 1B7GE16Y4NS618047
 - 1994 Chevrolet C1500 Truck, VIN# 1GCDC14H3RZ150594

Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

- **5. Thomas Hunt** Consider approval to replace fuel injectors and heater hose car #353 tires. Vendor: Moody Auto, Cost \$813.00, Budgeted item 01-513-4502. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.
- **6. Thomas Hunt** Consider approval of payment to Central Communications for \$720.00. Car radar certifications. Budgeted item 01-513-3000. Motion was made by Council Member Mat Morris to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.
- **7. Thomas Hunt** Consider approval of payment to Vetted Security for License Plate Reader. Cost \$20,774.98. This is a full grant that was awarded to Moody Police Department. Once payment is received full reimbursement will be sent back to the City of Moody. Capital 01-513-9900. This an exception to the bid law, under public safety. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Mat Morris and all present voted AYE: Motion was carried by unanimous vote.
- **8. Mike Staggs** Consider approval to purchase a Crawl Tube for Playground, Vendor: Struthers Recreation, Cost: \$1,108.42, Budgeted Item: Park and Grounds Upkeep 01-551-1000. 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.
- **9. Mike Staggs** Consider approval to Repair for football lighting, Vendor: Poe Electric, Cost: \$722.03, Budgeted Item: Contracted Services 01-553-1000. Motion was made by Council Member Mat Morris to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.
- **10. Mayor Lee** Consider approval to accept and award a construction contract to the lowest bidder to build a new Police Building. Contractor: Caron Construction, Bid: \$6,647,844.00. Motion was made by Council Member Mat Morris to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

Attest: Tracy L. Patterson _____