

**Moody City Council - Minutes**  
**June 12, 2023**

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

WELCOME VISITORS:

PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Matt Morris - absent

**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.

**APPROVE THE COUNCIL MINUTES FROM: May 22, 2023,** Motion was made by Council Member Ellis Key to approve the agenda. Motion was seconded by Council Member Linda Crowe and all present voted AYE: except Matt Morris abstained, Motion was carried.

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**Committee & Departmental Reports: April 2023**

<b>Park and Recreation:</b>	Mike Staggs - out
<b>Police Department:</b>	Reece Smith
<b>Fire Department:</b>	Larry Horton – Chris Hall
<b>Public Inspections Department:</b>	David Crowe - out
<b>Public Works Department:</b>	Steve Mitchell
<b>Library:</b>	Sara Roberts
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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**1. Reece Smith** – Consider approval to repair car# 332, valve cover gasket. Vendor: Express Automotive. Cost: 865.00, Budgeted Item under 01-513-4502. 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.

**2. Reece Smith** – Consider approval to purchase of 3 mobile Toughbook computers and 4 sets of Stinger Spike Strips at a cost not to exceed \$10,000.00. Vendors are Gulf States and CDW. A reimbursement grant has been awarded to the Moody Police Department for the total cost of these items. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**3. Tim Senft** - Consider approval to renew service contract, maintenance agreement for Guardian Device (fingerprint machine). Vender: HID Global Corporation. Cost: \$1,413.00. Budgeted 01-523-4800. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**4. Larry Horton (Chris Hall)** - Consider approval to have the Reflective Graphics redone due to reallocation of vehicles, Vendor: BEI, Cost: \$1,850, Budgeted. 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. Mayor Lee** - Consider approval to advertise and hire a full time receptionist for City Hall Administration Department. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

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Motion was made by Mayor Lee to close the meeting at 6:07 P. M. with no further business before the City.

Approved the 26th day of June, 2023

Mayor Joe Lee \_\_\_\_\_

Attest: Tracy L. Patterson \_\_\_\_\_