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

July 8, 2024 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 24, 2024

Committee & Departmental Reports: June 2024

Park and Recreation:	Mike Staggs
Police Department:	Reece Smith
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. Larry Horton – Consider approval to up-grade the Kitchen Cabinets, Vendor: several, Cost: \$1,500.00. Budgeted 01-514-4900 "Labor to be done in house".

2. Larry Horton – Consider approval to purchase uniform supply's, Vendor: Big Daddy Stiches, Cost: \$828.00. Budgeted 01-514-4700.

3. Larry Horton – Consider approval to purchase Firefighting Nozzles for new Pumper. Vendor: The Fire Store, Cost: \$8,725.00. Budgeted 01-514-5400.

4. Larry Horton – Consider approval to purchase a Body Camera for Lt Mulkey, Investigation/Inspections, Vendor: Bearcom, Cost: \$1,070.00. Budgeted 01-514-5500 **5. Mike Staggs** – Consider approval to purchase (1) Aspire Upright Bike for Civic Center Gym. Vendor: LifeFitness, Cost: \$4,199.40. Budgeted: 2023-2024 Capital Projects.

6. Mike Staggs – Consider approval to purchase (2) Aspire Recumbent Bikes for Civic Center Gym: Vendor: LifeFitness, Cost: \$9,118.80. Budgeted: 2023-2024 Capital Projects.

7. Steve Mitchell – Consider approval to purchase 4 new tire and alignment for the Ford F250 at Public Works, Vendor: Vulcan Tire, Cost: \$1,209.95. Budgeted 01-515-4202 Vehicle Maintenance.

9. Mayor Lee - Consider approval of Alcohol License for 020 Restaurant Retail Liquor sales at <u>Wharf</u> <u>Casual Seafood Moody.</u> Located at 2023 Village Drive, Leeds, AL 35094 <u>(This is in the City Limits of</u> <u>Moody, AL).</u> Applicant: Wharf Casual seafood Moody, LLC.

10. Larry Horton – Consider approval to purchase uniform pants, Vendor: Gall's, Cost: \$1,750.00. Budgeted 01-514-4700.

11. Mayor Lee - Consider approval of Public Works Project, Remodel Training Building for Fire Admin Offices. Vendor: Clapper Restoration, cost: \$35,000.00. Funded with Capital Outlay Fire Dept.

12. Mayor Lee - Consider approval of Resolution R2024-07-08 to renew the Garbage Contract with Waste Management for one (1) year.