

# CITY OF MOODY

## CITY COUNCIL MEETING

Mayor Joe Lee

Council Members: Linda Crowe  
Lynn Taylor            Nick Rutledge  
Matt Morris            Ellis Key  
City Attorney James Hill

March 26, 2018 6:00PM

1. CALL TO ORDER:
2. WELCOME VISITORS:
3. PRAYER:
4. PLEDGE OF ALLEGIANCE:
5. ROLL CALL:
6. APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:
7. APPROVE THE COUNCIL MINUTES FROM: March 12, 2018

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8. **Rauslyn Adams** – Address the Mayor and Council

9. **Mayor Lee** - Consider approval of the Proclamation for Parental Alienation Prevention Week April 22 through April 28, 2018. “Bubbles for Love” Day on April 25, 2018.

10. **Lynn Taylor** – Consider approval of the 2017 Audit by Barfield Murphy, Shank & Smith, LLC.

11. **Mike Staggs** – Consider approval for Kellis Vegetation spring turf application for all athletic fields, cost 2,788.80. Budgeted Item (Park and Grounds).

12. **Mike Staggs** – Consider approval to purchase 8910/crusher run for the park. Vendor: Blount Springs Materials, cost \$797.56.

13. **Mike Staggs** – Consider approval to advertise and hire part time splash pad workers for the 2018 season.

14. **Thomas Hunt** - Consider approval to move Reserve Officer Austin Burns from reserve status to full time status.

15. **Mayor Lee** - Consider approval to purchase and install a security camera system at City Hall, Vendor: Ryan Communications, cost \$8,034.96. Mayor and Council Contracted Services, 510-0600.

16. **Mayor Lee** - Consider approval to purchase and install a security camera system at the Senior Center, Vendor: Ryan Communications, cost \$2,594.97. Mayor and Council Contracted Services, 510-0600.

**17. Mayor Lee** - Consider approval to purchase and install a security camera system at the Library, Vendor: Ryan Communications, cost \$2,629.96. Budgeted item, capital request.

**18. Mayor Lee** - Consider approval to have all doors at City Hall re-keyed, with digital locks on 5 doors and a master key system. Vendor: Farris Lock and Key, cost not to exceed \$2,500.00.

**19. Mayor Lee** - Consider approval for Revenue Officers Leighanna Huckabee to attend the Revenue Officers CRE classes. May 2-4, 2018 in Hoover. Class cost \$300.00, Travel \$95.00 est. and Food \$45.00 est. Not to exceed \$460.00 Budgeted item under training 512-1500.

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**20. Mayor Lee** - Consider approval for an emergency electrical repairs at Whites Chapel, Vendor SH Lowery's Electric, Inc, cost \$ 503.00.