

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

May 14, 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: April 23, 2018.

Committee & Departmental Reports:

Park and Recreation:	Mike Staggs
Police Department:	Thomas Hunt
Fire Department:	Joe Nobles
Public Inspections Department:	Wayne Taylor
Public Works Department:	Steve Mitchell
Library:	Patsy Spradley
Municipal Court:	Tim Senft
Senior Center:	Addie Duke

8. Mayor Lee – Consider approval of a PROCLAMATION recognizing *Carpenetti's Pizzeria* for their 20th year anniversary.

9. Ken Holt – To address the mayor and council.

- 10. Joe Nobles** – Consider approval for repairs to E-1 (clean algae from fuel system and repair rear brakes) \$6,940.49. Vendor EEP. Budget item Vehicle Maintenance.
- 11. Joe Nobles** – Consider approval to renew annual Codes online. \$1,345.50. Vendor NFPA. Budget item Membership Dues.
- 12. Joe Nobles** – Consider approval for Capt. Knight 3rd semester Paramedic tuition. \$4,035.00. Vendor Herzing University. Budget item 2-mil tax.
- 13. Joe Nobles** – Consider approval to replace 1 set turnout gear (coat & pants) \$2,325.18. Vendor EEP. Budget item ISO Equipment.
- 14. Mike Staggs** – Consider approval to send up to \$12,000.00 to replace, repair, paint and restore the Kiddie Park at the City Park. Paid from Sec 66-6 Capital Account.
- 15. Mike Staggs** – Consider approval for Turf Management for Park to Kellis Vegetation, cost \$2788.80 Budgeted item under grounds maintenance.
- 16. Mike Staggs** – Consider approval to Repair of a Treadmill at the civic center, vendor: Fitness Fix-it, cost \$415.00.
- 17. Thomas Hunt** – Consider approval to send Officer Chris Johnson to Property room and Evidence class Birmingham PD Cost \$ 295.00. Budgeted item Training.
- 18. Thomas Hunt** – Consider approval of payment to Allcom Wireless for radio tune up from recent storms, Cost \$640.00.
- 19. Steve Mitchell** – Consider approval to replace the computer, software, monitor and printer in the City Hall maintenance office. Not to exceed \$1500.00. Budgeted item capital request. Vendor: ALW Tech.
- 20. Mayor Lee** – Consider approval to cancel the City Council Meeting set for May 28, 2018. We will call a special called meeting if needed.
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- 21. Joe Nobles** – Consider approval to purchase Fire Dept. dedication plaques, not to exceed \$1,200.00.
- 22. Thomas Hunt** – Consider approval to purchase 10 Viridian Body Cameras not to exceed \$6,000.00. This will include holsters. Vendor: Viridian.