

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 23, 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: July 09, 2018**

8. Steve Mitchell – Consider approval to repair citizen’s auto damaged by rocks from public works cutting right of way along side of road. Trans Haul, Inc. Cost \$1,460.00.

9. Tim Senft – Consider approval for Tim Senft and Sheri Green for Moody City Court to attend AMCCMA Annual Conference in Orange Beach. The conference dates are September 19-22. The total cost of the conference is not to exceed \$3,680. \$1,680 paid by Judicial Admin Fund for conference fees and travel and \$2,000.00 paid by city for lodging and food. Budgeted item under Training.

10. Daniel Praytor – Consider approval to purchase 4 tires and wheel balance for car #344. Vendor Vulcan. Cost \$590.84.

11. Mayor Lee – Consider approval for Jessica Machen, Human Resources to attend AAPPA: FLSA, FMLA, USERRA, and other DOL Laws class September 20-21, 2018 in Auburn, AL. Cost not to exceed \$658.00. Budgeted item 01-512-1500 Education and Training. This includes lodging, travel, food and training fees.

12. Mayor Lee – Consider approval for Jessica Machen, Human Resources to attend AAPP: Federal and State Laws class November 8-9, 2018 in Auburn, AL. Cost not to exceed \$658.00. Budgeted item 01-512-1500 Education and Training. This includes lodging, travel, food and training fees.

13. Mayor Lee – Consider approval of Alcohol License for retail beer and wine sales at Dollar General located at 1010 Avalon Drive, Moody AL 35004.

14. Mayor Lee – Consider approval to give Moody Chamber \$2,500.00 for Oktoberfest expense. Budgeted item, Mayor and council.

15. Mayor Lee – Consider approval of 2018 - 2019 Fiscal Year contract with St. Clair County Commission for Housing Municipal Adult Inmates.

16. Steve Mitchell – Consider approval to have a new 5 ton Carrier condensing unit installed upstairs at city hall. Vendor: Tri Counties Heating and Cooling. Cost \$4,450.00.

17. Steve Mitchell – Consider approval to purchase 40 concrete parking lot bumpers for the police and fire parking lots. Cost not exceed \$1,200.00.

18. Joe Nobles – Consider approval to tint all windows in fire station, (bunk rooms, kitchen & chief's office) Cost \$750.00. Vendor Tintpro. Budget item 2-mil tax.

19. Joe Nobles – Consider approval for equipment purchase (halligan forcible entry tool, mounting bracket, and 3" piping extension for monitor gun) Cost \$359.44, vendor EEP budget item ISO equipment.

20. Joe Nobles – Consider approval for repairs to Eng. 2, (air brake malfunction). Cost \$268.04. Vendor – Murray's Garage. Budget item Vehicle Maintenance.

21. Lynn Taylor - Consider approval of recommendation to give \$500.00 to Moody Chamber from Council Seat 2 Discretionary Council Seat Fund as per Ord. M2016-10-24B.