

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

January 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: December 11, 2023**

Committee & Departmental Reports: December 2023

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. Mayor Lee - PUBLIC HEARING:

PUBLIC HEARING: (City Attorney James Hill) consider Reimbursement Redevelopment Agreement between City of Moody, St. Clair County and Trussville Retail, LLC.

Any persons desiring to speak in favor of or in opposition to this request will be heard at this time and place.

Close Public hearing:

2. Mayor Lee – Consider approval of Resolution R2024-01-08 a resolution approving Reimbursement Redevelopment Agreement between City of Moody, St. Clair County and Trussville Retail, LLC.

3. Mayor Lee – Consider approval of Resolution R2024-01-08A a Certificate of Indebtedness evidencing indebtedness of City applicable to Reimbursement Redevelopment Agreement between City of Moody, St. Clair County and Trussville Retail, LLC.

4. Reece Smith – Consider approval to purchase department ammunition, Vendor: Gulf States Distributors, Cost: \$3,259.00. Budgeted Item 01-513-2003.

5. Reece Smith – Consider approval for all School Resource Officers to attend summer TASRO Training. Cost to be shared through County Commission reimbursement. Not to exceed \$7,000.00. Budgeted under 01-513-4400.

6. Reece Smith – Consider approval for Chief Smith and Lieutenant Melton to attend the Alabama Chiefs of Police Executive Training in Montgomery February 18th-22nd. Lodging and travel not to exceed \$1,500.00 Budgeted under 01-513-1500 (training).

7. Reece Smith – Consider approval to surplus (1) Gimble Mounted Vision IR FFLIR System Ser#46640013hc9269046. This Item is no longer in use.

8. Larry Horton – Consider approval of payment for our yearly Reporting Software. Vendor: Locality Media Inc, Cost: \$15,070.00, Budgeted – 01-514-3000.

9. Sara Roberts – Consider approval to renew subscription for Heritage Quest Online for March 1, 2024-February 28, 2025. Vendor: ProQuest/Clarivate. Cost: \$1,208.62. Budgeted 01-519-7200.

10. Mayor Lee – Consider approval to update Muni Code Online Ordinance. This will update the city ordinance thru 12-31-2023. Vendor: CivicPlus, cost: \$4,156.00.

11. Reece Smith – Consider approval to advertise and hire for a police officer position, one resigned today.

12. Mike Staggs – Consider approval for Mike Staggs to attend the Alabama State Parks Trail Master Certification course. Vendor: Alabama State Trails, Feb.23rd-March 1st, Cost: not to exceed \$2,100.00. Budgeted: Park and Rec Employee Training 01-517-1500.

13. Mayor Lee – Consider approval of Resolution R2024-01-08B a resolution approving agreement with ALDOT, (Traffic Lights off I-20 and Kelly Creek Rd.)