

**Moody City Council - Minutes  
February 12, 2024**

Mayor Joe Lee called the meeting to order at 6:00 p.m.

WELCOME VISITORS: ✓

PRAYER: ✓

PLEDGE OF ALLEGIANCE: ✓

ROLL CALL: All Present

**APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:** Motion was made by Council Member Nick Rutledge to approve the agenda. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**APPROVE THE COUNCIL MINUTES FROM: January 22, 2023,** Motion was made by Council Member Matt Morris to approve the agenda. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

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**Committee & Departmental Reports: January 2023**

<b>Park and Recreation:</b>	Mike Staggs
<b>Police Department:</b>	Reece Smith
<b>Fire Department:</b>	Larry Horton
<b>Public Inspections Department:</b>	David Crowe
<b>Public Works Department:</b>	Steve Mitchell
<b>Library:</b>	Sara Roberts
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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**1. Mayor Lee - PUBLIC HEARING:**

**PUBLIC HEARING AND FIRST READING: ALAN TUNNELL & CHARLES KESSLER REQUEST APPROVAL TO REZONE: PARCEL 1 (4.58 ACRES) FROM AG-1 TO B-3, PARCEL 2 (22.37 ACRES) FROM AG-1 TO R-2, LOCATED OFF MOODY PARKWAY AND FURTHER IDENTIFIED AS ST. CLAIR TAX ID# 24-09-31-0-001-009.000. *Stipulations: 1) R-1 Homes in R-2 zoning, 2) 30% masonry or brick, 3) Homes must be of same style presented in Exhibit A.***

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

- Charles Kessler – (Alan Tunnell is not part of this anymore) unless the city wants, this will not come through the Arbors Subdivision. 42 Homes.
- Joe LeBlanc – Live three lots down, Water flow issues. Water is not flowing down the Little Cahaba River it's backing up.
- Julie Morrow – Drainage issues.

- Kristen Wiginton – Sunflower Lane – Arbors. Cost of HOA if this comes into Arbors? Charles Kessler this will have its own HOA.
- Janet Mann – Traffic issues?? Will be addressed at plat approval with turn lanes.
- Jody LeBlanc – Turn Lanes? Will be addressed at plat approval.

The Moody City Council will consider this request on March 11, 2024 at regular scheduled City Council meeting held at Moody City Hall, 6:00PM

**Close Public hearing: 6:21PM**

**2. James McGowan** – (Running for the County Commission Place 3). Address the Mayor and Council. ✓

**3. Tanya Sloan** – (Moody High School Golf Boosters – Golf Coach Braxton Mann). To address the Mayor and Council. Reviewed cost of the golf season, ask for \$300.00 donation. City Council will give \$500.00 to Moody High School Golf Team. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE, except Nike Rutledge abstained: Motion was carried.

**4. Reece Smith** – Consider approval of the annual contract to Axon for Body Cameras, Tasers and Cloud Storage. Cost is \$24,352.00. This is a budgeted item 01-513-3000. This is a contract for public safety, Alabama Code 41-16-51 Sec 15. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

**5. Reece Smith** – Consider approval of the annual contract to LEADS online investigation system. Cost is \$2,714.00 This is a budgeted item 01-513-3000. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**6. Reece Smith** – Consider approval of the annual calibration and general repair of vehicle radar systems. Cost not to exceed \$1,200.00 (will depend on general maintenance needs). Vendor: Central Communications, Budgeted item. 01-513-4502. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

**7. Sara Roberts** – Consider approval to renew our Atrium subscription, which includes hosting, technical support, cataloging support, and OPAC Snapshot. Vendor: Book Systems, Inc., cost \$2,285.00. Budgeted item: 01-519-7200. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**8. Steve Mitchell** – Consider approval to purchase 30 tons asphalt for patching roads. Vendor: Advanced Asphalt Products, cost: \$2,900.00. Budgeted item Street Maintenance, 01-516-6000. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**9. Steve Mitchell** – Consider approval to advertise and hire to replace a resigned Public Works Worker. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**10. Larry Horton** – Consider approval to purchase station supplies. Vendor: SAMS, Cost: 1,500.00. Budgeted 01-514-4900. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Mat Morris and all present voted AYE: Motion was carried by unanimous vote.

**11. Larry Horton** – Consider approval to send Captain Chris Hall to FDIC Conference in Indianapolis, IN April 15-20, 2024. Cost not to exceed \$1,000.00. Budgeted 01-514-1500. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**12. Larry Horton** – Consider approval to have the annual service done on Truck-4. Vendor: EEP, Cost: \$2,450.00. Budgeted 01-514-4502. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**13. Larry Horton** – Consider approval to replace three computers. Vendor: DELL, Cost: not to exceed \$3,500.00. Budgeted 01-514-5401. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**14. Larry Horton** – Consider approval to update the reporting capabilities of the apparatus. Vendor: CDW, Cost: \$19,000.00. Budgeted Capital Project. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**15. Mike Staggs** – Consider approval to continue advertising open front desk and janitorial positions at the Civic Center through March 1 of 2025. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

**16. Mayor Lee** – Consider approval to purchase and repair city hall outside building lights. Vendor: Light Up and Jeff Johnson Electric. Cost: \$3,000.00. Funded through Sec. 6 capital. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

**17. Mayor Lee** – Consider approval to rent a 70-79HP Crawler Dozer, to clear city property. Vendor: Sunbelt Rentals, Cost: \$5077.73 one month. Funded through Sec. 6 capital. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

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Motion was made by Mayor Lee to close the meeting at 6:45PM with no further business before the city.

Approved the 26th day of February, 2024

Mayor Joe Lee\_\_\_\_\_

Attest: Tracy L. Patterson\_\_\_\_\_