

# 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 25, 2021 6:00PM**

- **CALL TO ORDER:**
- **WELCOME VISITORS:**
- **PRAYER:**
- **PLEDGE OF ALLEGIANCE:**
- **ROLL CALL:**
- **APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:**
- **APPROVE THE COUNCIL MINUTES FROM: January 11, 2021**

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### **Committee & Departmental Reports: December 2020**

<b>Park and Recreation:</b>	Mike Staggs
<b>Police Department:</b>	Thomas Hunt
<b>Fire Department:</b>	Larry Horton
<b>Public Inspections Department:</b>	David Crowe
<b>Public Works Department:</b>	Steve Mitchell
<b>Library:</b>	Patsy Spradley
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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**1. Thomas Hunt** – Consider approval for new tires on unit #355. Cost \$662.00 Vendor Vulcan. Budgeted 524-4502.

**2. Thomas Hunt** – Consider approval new windshields on units 343 and 344 with labor. Cost \$1,100.00 Vendor Simpson Auto. Budgeted 524-4502.

**3. Thomas Hunt** – Consider approval for radiator shutter system car 347. Cost \$630 vendor Moody Auto Service. Budgeted 524-4502.

**4. Thomas Hunt** – Consider approval Sgt. Ron Richardson TASRO conference in Gulf Shores June 2021. Cost \$1,600.00 Budgeted DARE 513-4400.

**5. Thomas Hunt** – Consider approval purchase two new radios. Cost \$2,390.00 Vendor Allcom. Budgeted item 513-9900.

**6. Thomas Hunt** – Consider approval to spend up to \$2,000 in uniform budget. 513-4500.

**7. Larry Horton** - Consider approval to purchase of winter uniforms, Vendor: Sew Nice, Cost: \$600.00, Budgeted 01-514-4700.

**8. Larry Horton** - Consider approval to purchase of Medical Supply's, Vendor: Stryker Medical, Cost: \$450.00, Budgeted 01-514-5200.

**9. Larry Horton** - Consider approval the Yearly Service on the Breathing Air Compressor, Vendor: EEP, Cost: \$850.00, Budgeted 01-514-5400.

**10. Larry Horton** - Consider approval to purchase Batteries for the hand held radio's, Vendor: Batteries Plus, Cost: \$372.00, Budgeted 01-514-5400.

**11A. Mayor Lee** – Consider approval to adopt Ordinance M2021-01-25 Amending the Zoning Regulations, City of Moody, Alabama with conditions in the ordinance for the following:

Kelly Creek Commerce Park.

MICHAEL A. MOURON AND PAUL EAVES REQUEST TO REZONE 119 ACRES M/L LOCATED OFF KELLY CREEK ROAD AND FURTHER IDENTIFIED AS ST. CLAIR COUNTY TAX ID# 24-09-31-0-001-016.000 CURRENTLY ZONED AS AG-1 (AGRICULTURE) TO B-5 (BUSINESS COMMERCIAL PARK DISTRICT).

MICHAEL A. MOURON AND PAUL EAVES REQUEST TO REZONE 14 ACRES M/L LOCATED OFF KELLY CREEK ROAD AND FURTHER IDENTIFIED AS ST. CLAIR COUNTY TAX ID# 24-09-32-0-000-044.000 CURRENTLY ZONED AS AG-1 (AGRICULTURE) TO B-5 (BUSINESS COMMERCIAL PARK DISTRICT).

MICHAEL A. MOURON AND ESTATE OF LOTTIE HYPHE REQUEST TO REZONE 40 ACRES M/L LOCATED OFF KELLY CREEK ROAD AND FURTHER IDENTIFIED AS ST. CLAIR COUNTY TAX ID# 24-09-31-0-001-015.000 CURRENTLY ZONED AS AG-1 (AGRICULTURE) TO B-5 (BUSINESS COMMERCIAL PARK DISTRICT).

**11B. Mayor Lee** – Consider approval to appoint Carol Hornsby to the Kelly Creek Commerce Park, ARC Board as the Community Member. The ARC Board: 1. Mayor 2. City Engineer 3. CDA Chairman 4. Community Member 5. Park ownership rep (Mike Mouron). This is all stated in the Park Regulations and Covenants, EXCEPT the Community Member which is appointed by the Council.

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**12. Thomas Hunt** – Consider approval to have 2017 Chev Tahoe repaired, car# 346 struck by a deer on the front passenger side. Vendor: Simpson Collision Center, Cost: \$ 1,278.35.