

# 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**

**April 12, 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: March 22, 2021**

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### **Committee & Departmental Reports: March 2021**

<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. Mayor Lee - PUBLIC HEARING:**

(1) Amending the 2013 CDBG Economic Development Project - Improvements on Kelly Creek Rd. which serves Loves Travel Stop. {To decrease the number of new jobs for 70 to 56 created as a part of this project}.

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

(2) Close – Out 2013 CDBG Economic Development Block Grant - Improvements on Kelly Creek Rd. which serves Loves Travel Stop. (Project No.: LR-ED-PF-13-007)

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. Don Smith (St Clair County EDC)** – to speak to the mayor and council. EDC update.

**3. Steve Mitchell** - Consider approval to repair a 2020 Ford F150 hit by rocks while cutting the right of way. Vendor: Simpson Body, Cost: \$542.72.

**4. Mike Staggs** - Consider approval to schedule the Firework Show for July 10, 2021. Pay Pyro Shows of Alabama, \$10,000.00. Budgeted item: Festival Expense.

**5. Larry Horton** - Consider approval to purchase uniforms, Vendor: Galls, Cost: \$1200.00, Budgeted item 01-514-4700 Uniforms.

**6. Larry Horton** - Consider approval to purchase uniforms, Vendor: Sew Nice, Cost: \$2,200.00, Budgeted item, 01-514-4700, Uniforms.

**7. Larry Horton** - Consider approval to purchase Fire Hose, Vendor: Bull Dog Hose Company, Cost: \$6,500.00, Budgeted item 01-514-5400 ISO Equipment.

**8. Mayor Lee** - Consider approval of R2021-04-12 a resolution to amend the 2013 CDBG Economic Development Project - Improvements on Kelly Creek Rd. which serves Loves Travel Stop. {To decrease the number of new jobs for 70 to 56 created as a part of this project}.

**9. Mayor Lee** - Consider approval to accept to lowest bid for the City Park Improvements – Play Turf Installation, Project # 21.003.05. (Turf for the Kiddie Park). Vendor: Sweetwater Construction, LLC, Bid Price \$150,604.00.

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