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

March 14, 2022 6:00PM

- CALL TO ORDER:
- WELCOME VISITORS:
- PRAYER:
- PLEDGE OF ALLEGIANCE:
- ROLL CALL:
- APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:
- APPROVE THE COUNCIL MINUTES FROM: February 28, 2022

Committee & Departmental Reports: February 2022

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

- **1. ARC of St Clair County** Address the Mayor and Council.
- **2. Pharaoh Smoke, VAP, CBD and PHO** Hearing in front of the Mayor and Council. Ref: Violation of Ord. M2007-09-10C Business License.
- **3. Thomas Hunt** Consider approval to purchase Alabama Correctional Industries for police case management envelops. Cost \$340.00. Budgeted 513-2001.
- **4. Thomas Hunt** Consider approval payment to St. Clair County Commission for transport of two deceased bodies. Cost \$1,100.00. Budgeted item 513-3000.

- **5. Patsy Spradley** Consider approval to renew the yearly ProQuest's Heritage Quest Online at \$1,128.26 (Budgeted item under Subscriptions and Books).
- **6. Tim Senft** Consider approval to purchase a Garrett Walk-Through Metal Detector: PD6500i, vendor: Grainger, cost: \$ 4,641.00, with a caster set \$447.76 total not exceed \$5,100.00 funded from the Court Correction Fund.
- 7. Steve Mitchell Consider approval to advertise and hire new employee to replace employee in Public Works.
- **8. Larry Horton** Consider approval to purchase of AFFF Foam 25 Gal, Vendor: EEP, Cost: 650.00, Budgeted 01-514-4800.
- **9. Larry Horton** Consider approval to purchase of 2-sets of turnouts, Vendor: EEP, Cost: \$10,000.00, Budgeted 01-514-5400.
- **10.** Larry Horton Consider approval to purchase of T-shirts for the 50th anniversary, Vendor: N House Digital Media, Cost: \$2,000.00, 01-514-4700.
- **11.** Larry Horton Consider approval to purchase of Medical O2 supplies, Vendor: Boundtree Medical, Cost: \$1,000.00 Budgeted 01-514-5200.
- **12.** Larry Horton Consider approval to repair 2006 ford Expedition (Coil Pack, Throttle housing cracked and spark plugs replaced) vendor: JB Auto, cost: \$1,200.00 budgeted Vehicle Maintenance 01-514-4502.
- **13. Mike Staggs** Consider approval to purchase Pickle Ball Equipment, Vendor: Pickle ball Central, Cost: \$1,485.84, Budgeted: Equipment Recreation 01-526-2505.
- **14. Linda Crowe** Consider approval for the Senior Center spend \$100.00 a month for Accredited Senior Fitness Instructor (Ms. Lilly Skelton) April 2022 thru September 2022, funded from the Travel Expense Budget 01-516-1200. (cost \$600.00).
- **15. Lynn Taylor** Consider approval to accept the City Audit September 30, 2021 from Truitt, Tingle, Paramore and Argent, LLC.
- **16 Mayor Lee** Consider approval to adopt Ordinance M2022-03-14 Animal Control Ordinance consolidating M98-02-23A, M01-07-09 and M2019-01-28.
- **17. Mayor Lee** Consider approval to sponsor the Miracle League 5K Run. Cost: \$5,000.00, this is a budgeted item under Mayor and Council Expense, 01-510-1200.
- **18. Mayor Lee** Consider approval to move forward to build a new Police Station, funded by a New Bond issue in the amount of \$5,000,000., ARP Funds and other city funds not to exceed \$1,550,000.
- **19. Linda Crowe** Consider approval to purchase 12 additional 60th Anniversary banners and brackets for the City of Moody. Vendor; C.A.S.T., Cost: \$635.76. Mayor and council expense.