# **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

### July 11, 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: June 27, 2022

## Committee & Departmental Reports: June 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. Nick Rutledge** Recognition of the Moody Park & Recreation's 6U softball team that came in Runner-Up at the Alabama State All Star Softball Championship.
- 2. Mayor Lee PUBLIC HEARING:

<u>PUBLIC HEARING AND FIRST READING:</u> RON FORTENBERRY REQUEST APPROVAL TO REZONE PROPERTY LOCATED OFF AGAPE CIRCLE FURTHER IDENTIFIED AS TAX ID # 26-02-03-0-001-051.005 AND # 26-02-03-0-001-051.006 CURRENTLY ZONED AS B-2 (GENERAL BUSINESS) TO I-1 (LIGHT INDUSTRIAL).

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

The Moody City Council will consider this request on August 8, 2022 at regular scheduled city council meeting held at Moody City Hall, 6:00pm.

#### **Close Public hearing:**

- **3. Larry Horton -** Consider approval to purchase 2 Pelican 1465 drug boxes, Vendor: Amazon, Cost: \$675.00, Budgeted 01-514-5200.
- **4. Larry Horton -** Consider approval to have the annual Pump Inspection and Test done on the pumps at the Industrial Park, Vendor: Automatic Fire Systems, Cost: \$1350.00, Budgeted 01-514-5100.
- **5. Larry Horton** Consider approval to enter into a contract with Locality Media, Inc. dba First Due, to insure access to our Fire and EMS records, for the remainder of this fiscal year (09-30-2022). Vendor: Locality Media, Cost: \$2873.40, Budgeted 01-514-5400.
- **6. Larry Horton -** Consider approval to have annual hose testing done. Vendor: SEMS, Cost: \$3400.00, Budgeted 01-514-4800.
- **7. Larry Horton** Consider approval to repair two breaks in the fire lines coming from the Industrial Park Water Tank. Vendor: Automatic Fire Systems, Cost \$6,000.00. Funded from the Fire Suppression Tank Fees fund.
- **8. Mike Staggs** Consider approval to have Room #1, 2, and 3 walls repaired and painted. \*Rented room damage, Vendor: Clapper Restorations, Cost: \$2,500.00. KarMart (renter) paying \$1,500.00, City paying \$1,000.00 to have the all three rooms match and painted at the same time. Building and Grounds Maintenance. 01-526-2300.
- **9. Thomas Hunt** Consider approval for transportation of deceased body. Vendor: St. Clair County Commission, Cost: \$480.00. Budgeted 01-513-3000.
- **10. Thomas Hunt** Consider approval for unit #347 two new tires. Vendor: Vulcan, Cost \$297.82. Budgeted 01-513-4502.
- **11. Thomas Hunt** Consider approval for unit # 352 new catalytic converter. Vendor: Brenton's Automotive, Cost: \$1,600.00. Budgeted 01-513-4502.
- **12. Mayor Lee** Consider approval to enter into an agreement with The River 94.1FM radio station as a Media Partner. Cost: \$1,500.00 per month. Mayor and Council Expense 01-510-1200.
- **13. Mayor Lee** Consider approval to give Moody Chamber of Commerce \$3,000.00 for Oktoberfest expense. Budgeted item, Mayor and Council Expense. 01-510-1200.
- **14. Mayor Lee** Consider approval to upgrade the IT Infrastructure for City Administration departments including fire and the IT Infrastructure for the Police Department. Not exceed \$30,000.00 from the ARPA Funds. Multiple Vendors for hardware, software and tech labor and support. (1. Admin Project \$14,500.00, 2. Police project \$12,000.00).