

**Moody City Council - Minutes
June 14, 2021**

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 Linda Crowe to approve the agenda. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

CONSIDER APPROVING THE MINUTES OF May 24, 2021: Motion was made by Council Member Lynn Taylor to approve the minutes. Motion was seconded by Council Member Ellis Key and all present voted AYE: except Matt Morris abstained, Motion was carried.

Committee & Departmental Reports: May 2021

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

1. Steve Mitchell – Consider approval to purchase new tires for the lawn mower trailer at public works, vendor: Scott's tires, cost: \$427.60, Equipment repair 01-515-2504. 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.

2. Steve Mitchell – Consider approval to purchase bush hog blades, vendor: Coblentz Equipment, cost: \$ 1300.90, Equipment repair 01-515-2504. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Nick Rutledge and all present voted AYE: Motion was carried by unanimous vote.

3. Thomas Hunt - Consider approval Car 342 Ford Explorer. Rotors, Pads, LBA. Total \$334.00 Vendor Vulcan. Budgeted 524-4204. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

4. Thomas Hunt - Consider approval Car 341 F-150. Rotors, Pads, Front and Rear. Total \$694.15. Vendor Vulcan Budgeted 524-4502. 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.

5. Thomas Hunt - Consider approval Mayor Pro-Tem Linda Crowe to attend National Law Enforcement Memorial Washington DC with Police Department. October 14-17. Cost \$1,200.00. Motion was made by Council Member Nick Rutledge to approve the minutes. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: except Linda Crowe abstained, Motion was carried.

6. Thomas Hunt - Consider approval to spend up to \$2,000 in uniform. Budgeted item uniform 513-6500. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

7. Mayor Lee – Consider approval of:

- Petition for annexation from Jeremy and Stephanie Turner, 445 Coupland Rd, Odenville, AL 35120 (Parcel # 24-05-16-0-000-034.002) into the City of Moody from unincorporated St Clair County.
- Adopt Ordinance M2021-06-14 for the same.

Council Member Lynn Taylor made a motion to suspend the rules. Motion was seconded by Council Member Matt Morris. A roll call vote was called and all present voted AYE. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Linda Crowe, all present voted AYE: Motion was carried by unanimous vote.

8. Mayor Lee - Consider approval of Alcohol License for 050 - Retail Beer (Off Premises Only) and 070 - Retail Table Wine (Off Premises Only) sales at Moody Chevron located at 2902 Moody Parkway, Moody AL 35004. 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.

9. Mayor Lee - Consider approval for the Moody GUSC to accept the Bid from Powell Builders, Inc. in the amount of \$253,606.00, with a rock clause of \$16,394.00 for the Moody Parkway Gravity Mail repair – ADESA Sewer Project. 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. Mayor Lee - Consider approval to pay Gilreath Printing & Signs for advertising for the Farmers Market signs and banners, cost: \$4,177.50. This will cost will be reimbursed through an approved grant. Administration – Miscellaneous 01-512-4100. 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.

11. Thomas Hunt - Consider approval to repair Car 348 (2016 Chev Tahoe) replace transmission. Vendor: Aamco, cost: ~~\$3995.00~~ \$3,000.00. ~~Unlimited~~ 36K miles, 3 year warranty, Budgeted item 524-4502. 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.

Motion was made by Mayor Lee to close the meeting at 6:15 P.M. with no further business before the city.

Approved this 28th day of June, 2021

Mayor Joe Lee _____

Attest: Tracy L. Patterson, City Clerk _____