

**Moody City Council - Minutes  
November 8, 2021**

Mayor Joe Lee called the meeting to order at 6:02 p.m.

WELCOME VISITORS:

PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL: All Present, except Nick Rutledge absent

**APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:** Motion was made by Council Member Linda Crowe to approve the agenda. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**CONSIDER APPROVING THE MINUTES OF October 25, 2021:** Motion was made by Council Member Matt Morris to approve the minutes. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

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**Committee & Departmental Reports: October 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 - out
<b>Library:</b>	Patsy Spradley
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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**1. Larry Horton** – Consider approval to purchase building supply's to close in the Turnout Cleaning room now that we have the new Washer and Dryer in place. Cost \$2400.00 Vendor – Lowes and Webb Building Supply. Budgeted 01-514-4900. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**2. Larry Horton** – Consider approval to pay Jeremy Weems a Final payment for Paramedic school. Cost - \$5000.00 Budgeted – 01-514-5401, 2 Mil Tax, A contract will be signed for (2) two year commitment. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**3. Thomas Hunt** – Consider approval for payment to St Clair County Commission transport of deceased body. Cost \$550.00 budgeted item 513-3000. 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.

**4. Thomas Hunt** – Consider approval payment to CMI Inc. for 2 portable breath intoxilyzer. Cost: \$1,200.00 Budgeted item 513-9999. 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 for Sgt. Ron Richardson TAASRO Conference June 2022 Orange Beach, AL. Cost \$1,700.00. Budgeted DARE 513-4400. 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.

**6. Steve Mitchell** – Consider approval to purchase 1 (one) load 25 tons of cold patch asphalt to repair roads, Vendor: Mid-South Asphalt. Cost: \$2,537.06 Public works –Street Maintenance 01-516-6000. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**7. Linda Crowe** - Consider approval for Rich Blankenship to take an online grant writing class. Cost: \$199.00, Georgia Southern. Mayor and Council, Grant Writing, 01-510-1300. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**8. Mayor Lee** - Consider approval to adopt Ordinance M2021-11-08 Amending the Zoning Regulations, City of Moody, Alabama for the following:

- **Zoning regulations pertaining to R-1 (single family), R-2 (single family) and AG-1 (agricultural)**

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.

**9. Mayor Lee** - Consider approval of Resolution R2021-11-08 authorizing the transfer of personal property owned by the City of Moody, Alabama. The sale of a 2000 Spartan GA40M 214, FT, VIN: 4S7AU3391YC033585. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Matt Morris Key and all present voted AYE: Motion was carried by unanimous vote.

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**10. Steve Mitchell** – Consider approval to repair Kubota tractor, vendor: Alabama Tractor, cost: \$1,298.71. Public Works 01-515-2504, Equip Repair. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**11. Mayor Lee** - Consider approval one time Lump Sum Pay and Sick / Injury Leave Reward Program to city employees:

Lump Sum Pay

Full time \$300.00, after taxes

Part Time \$150.00, after taxes

Sick / Injury Leave Reward Program:

No sick days taken \$150.00, after taxes

One sick taken \$75.00, after taxes

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.

**12. Mayor Lee** - Consider approval to pay for new and upgrade landscaping in front of the police station, vendor: Warrens, cost: \$1,026.83, Mayor and Council – City Enhancement Fund 01-510-0700. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Ellis Key and all present voted AYE: Motion was carried by unanimous vote.

**13. Mayor Lee** - Consider approval to issue a Letter of Support to the St Clair County Commission supporting a new ATRIP2 Grant application. Improvements at the intersection Kerr Rd and HWY 411. Motion was made by Council Member Lynn Taylor to approve. Motion was seconded by Council Member Linda Crowe 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 22nd day of November, 2021

Mayor Joe Lee \_\_\_\_\_

Attest: Tracy L. Patterson, City Clerk \_\_\_\_\_