

**Moody City Council - Minutes**  
**March 14, 2022**

Mayor Joe Lee called the meeting to order at 6:00 p.m.

WELCOME VISITORS:

PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL: absent- Ellis key

**APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:** Motion was made by Council Member Lynn Taylor 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 February 14, 2022,** Motion was made by Council Member Matt Morris to approve the minutes. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

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**Committee & Departmental Reports: February 2022**

<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 - out
<b>Senior Center:</b>	Addie Duke

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**1. ARC of St Clair County** – Address the Mayor and Council. Erica Player Director reviewed ARC program and asked for Support (Donation). Council will review at budget.

**2. Pharaoh Smoke, VAP, CBD and PHO** – Hearing in front of the Mayor and Council. Ref: Violation of Ord. M2007-09-10C Business License:  
City Attorney James Hill advised the council that the Licensee’s (Pharaoh Smoke, VAP, CBD and PHO) Business License had been revoked pursuant to the determination the Licensee had sold products (tobacco) without first obtaining the correct licensing from the state or the city for sale of the same. Mr. Hill brought the council’s attention to the applicable portions of the Business License ordinance addressing the need to obtain correct licensing, the remedy of revocation if the Ordinance is not followed, and the appeal procedures afforded by the Ordinance leading to the hearing.

Legal counsel Brandon Gilham for the Licensee addressed the council and apologized for his client’s oversight and advised that his client had begun the process of obtaining a new license.

Law enforcement officers Ltd. Reece Smith and Officer Jim Headley addressed the council advising of the actions and events giving rise to the license revocation consistent with the recitation of facts provided by the City Attorney.

City Attorney James Hill advised that the issue before the council tonight was dealing with the Licensee's *current* business license and not a pre-determination of any license which may be in the application process.

With no further discussion or comments coming before the council, Councilman Lynn Taylor moved to revoke Licensee's current business licenses; the motion was seconded by Linda Crowe; and all present voted AYE: Motion was carried by unanimous vote.

**3. Thomas Hunt** – Consider approval to purchase Alabama Correctional Industries for police case management envelops. Cost \$340.00. Budgeted 513-2001. 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 payment to St. Clair County Commission for transport of two deceased bodies. Cost \$1,100.00. Budgeted item 513-3000. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Except Matt Morris abstained, Motion carried.

**5. Patsy Spradley** – Consider approval to renew the yearly ProQuest's Heritage Quest Online at \$1,128.26 (Budgeted item under Subscriptions and Books). 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.

**6. Tim Senft – (Thomas Hunt)** 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. 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.

**7. Steve Mitchell** – Consider approval to advertise and hire new employee to replace employee in Public Works. 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.

**8. Larry Horton** – Consider approval to purchase of AFFF Foam 25 Gal, Vendor: EEP, Cost: 650.00, Budgeted 01-514-4800. 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.

**9. Larry Horton** – Consider approval to purchase of 2-sets of turnouts, Vendor: EEP, Cost: \$10,000.00, Budgeted 01-514-5400. (This purchase of the turnout gear (although below the applicable bid law threshold) would be exempt from the bid law requirements as the same is a purchase relating to the safety or security of persons (See Ala Code s. 41-16-51 (15)). 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.

**10. Larry Horton** – Consider approval to purchase of T-shirts for the 50<sup>th</sup> anniversary, Vendor: N House Digital Media, Cost: \$2,000.00, 01-514-4700. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**11. Larry Horton** – Consider approval to purchase of Medical O2 supplies, Vendor: Boundtree Medical, Cost: \$1,000.00 Budgeted 01-514-5200. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**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. 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.

**13. Mike Staggs** – Consider approval to purchase Pickle Ball Equipment, Vendor: Pickle ball Central, Cost: \$1,485.84, Budgeted: Equipment Recreation 01-526-2505. 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.

**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). Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

**15. Lynn Taylor** – Consider approval to accept the City Audit September 30, 2021 from Truitt, Tingle, Paramore and Argent, LLC. 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.

**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. Council Member Linda Crowe 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.

**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. 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.

**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. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Council Member Matt Morris and all present voted AYE: Motion was carried by unanimous vote.

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**19. Linda Crowe** – Consider approval to purchase 12 additional 60<sup>th</sup> Anniversary banners and brackets for the City of Moody. Vendor; C.A.S.T., Cost: \$635.76. Mayor and council expense. 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.

Motion was made by Mayor Lee to close the meeting at 6:42PM with no further business before the city.

Approved this 28th day of March, 2022

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

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