

**Moody City Council - Minutes  
July 11, 2022**

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 23, 2022,** 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.

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**Committee & Departmental Reports: June 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 (Sara Roberts)
<b>Municipal Court:</b>	Tim Senft
<b>Senior Center:</b>	Addie Duke

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**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: 6:15PM**

**PUBLIC HEARING AND FIRST READING: 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. Mayor Lee stated this has passed thru the Planning Commission for approval to the council. No other comments.

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: 6:17PM**

**3. Larry Horton** - Consider approval to purchase 2 – Pelican 1465 drug boxes, Vendor: Amazon, Cost: \$675.00, Budgeted 01-514-5200. 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.

**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. (Funded from the Fire Suppression Tank Fees fund.) 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.

**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. 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.

**6. Larry Horton** - Consider approval to have annual hose testing done. Vendor: SEMS, Cost: \$3400.00, Budgeted 01-514-4800. 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.

**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. 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.

**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. 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.

**9. Thomas Hunt** - Consider approval for transportation of deceased body. Vendor: St. Clair County Commission, Cost: \$480.00. Budgeted 01-513-3000. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Lynn Taylor and all present voted AYE: Motion was carried by unanimous vote.

**10. Thomas Hunt** - Consider approval for unit #347 two new tires. Vendor: Vulcan, Cost \$297.82. Budgeted 01-513-4502. Motion was made by Council Member Nick Rutledge to approve. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

~~**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. (Not to exceed \$1,500.00 per month). 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. *\*See Attorney Opinion letter attached\**

**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. 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.

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**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). 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.

Motion was made by Mayor Lee to close the meeting at 6:23PM with no further business before the city.

Approved this 25th day of July 2022

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

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