

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

February 12, 2024 6:00PM

- **CALL TO ORDER:**
- **WELCOME VISITORS:**
- **PRAYER:**
- **PLEDGE OF ALLEGIANCE:**
- **ROLL CALL:**
- **APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:**
- **APPROVE THE COUNCIL MINUTES FROM: January 22, 2024**

Committee & Departmental Reports: January 2024

Park and Recreation:	Mike Staggs
Police Department:	Reece Smith
Fire Department:	Larry Horton
Public Inspections Department:	David Crowe
Public Works Department:	Steve Mitchell
Library:	Sara Roberts
Municipal Court:	Tim Senft
Senior Center:	Addie Duke

1. Mayor Lee - PUBLIC HEARING:

PUBLIC HEARING AND FIRST READING: ALAN TUNNELL & CHARLES KESSLER REQUEST APPROVAL TO REZONE: PARCEL 1 (4.58 ACRES) FROM AG-1 TO B-3, PARCEL 2 (22.37 ACRES) FROM AG-1 TO R-2, LOCATED OFF MOODY PARKWAY AND FURTHER IDENTIFIED AS ST. CLAIR TAX ID# 24-09-31-0-001-009.000. *Stipulations: 1) R-1 Homes in R-2 zoning, 2) 30% masonry or brick, 3) Homes must be of same style presented in Exhibit A.*

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

Close Public hearing:

- 2. James McGowan** – (Running for the County Commission Place 3). To address the Mayor and Council.
 - 3. Tanya Sloan** – (Moody High School Golf Boosters – Golf Coach Braxton Mann). To address the Mayor and Council.
 - 4. Reece Smith** – Consider approval of the annual contract to Axon for Body Cameras, Tasers and Cloud Storage. Cost is \$24,352.00. This is a budgeted item 01-513-3000.
 - 5. Reece Smith** – Consider approval of the annual contract to LEADS online investigation system. Cost is \$2,714.00 This is a budgeted item 01-513-3000.
 - 6. Reece Smith** – Consider approval of the annual calibration and general repair of vehicle radar systems. Cost not to exceed \$1,200.00 (will depend on general maintenance needs). Vendor: Central Communications, Budgeted item. 01-513-4502.
 - 7. Sara Roberts** – Consider approval to renew our Atrium subscription, which includes hosting, technical support, cataloging support, and OPAC Snapshot. Vendor: Book Systems, Inc., cost \$2,285.00. Budgeted item: 01-519-7200.
 - 8. Steve Mitchell** – Consider approval to purchase 30 tons asphalt for patching roads. Vendor: Advanced Asphalt Products, cost: \$2, 900.00. Budgeted item Street Maintenance, 01-516-6000.
 - 9. Steve Mitchell** – Consider approval to advertise and hire to replace a resigned Public Works Worker.
 - 10. Larry Horton** – Consider approval to purchase station supplies. Vendor: SAMS, Cost: 1,500.00. Budgeted 01-514-4900.
 - 11. Larry Horton** – Consider approval to send Captain Chris Hall to FDIC Conference in Indianapolis, IN April 15-20, 2024. Cost not to exceed \$1,000.00. Budgeted 01-514-1500.
 - 12. Larry Horton** – Consider approval to have the annual service done on Truck-4. Vendor: EEP, Cost: \$2,450.00. Budgeted 01-514-4502.
 - 13. Larry Horton** – Consider approval to replace three computers. Vendor: DELL, Cost: not to exceed \$3,500.00. Budgeted 01-514-5401.
 - 14. Larry Horton** – Consider approval to update the reporting capabilities of the apparatus. Vendor: CDW, Cost: \$19,000.00. Budgeted Capital Project.
 - 15. Mike Staggs** – Consider approval to continue advertising open front desk and janitorial positions at the Civic Center through March 1 of 2025.
 - 16. Mayor Lee** – Consider approval to purchase and repair city hall outside building lights. Vendor: Light Up and Jeff Johnson Electric. Cost: \$3,000.00. Funded through Sec. 6 capital.
 - 17. Mayor Lee** – Consider approval to rent a 70-79HP Crawler Dozer, to clear city property. Vendor: Sunbelt Rentals, Cost: \$5077.73 one month. Funded through Sec. 6 capital.
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