

CITY OF MOODY

CITY COUNCIL MEETING

Mayor Nick Rutledge

Council Members:

Linda Crowe, Mayor Pro-Tem

Wes Harrell, Matt Morris

Chad Williams, Ellis Key

City Attorney Kyle Barrentine

February 9, 2026 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 27, 2026**

Committee & Departmental Reports: January 2026

Park and Recreation:	Mike Staggs
Police Department:	Reece Smith
Fire Department:	Larry Horton
Public Inspections Department:	David Crowe
Public Works Department:	Lee Drummonds
Library:	Sara Roberts
Municipal Court:	Sheri Green
Senior Center:	Addie Duke

1. Chief Reece Smith (MPD) – Consider approval to purchase one Kenwood handheld radio. Vendor: Decatur Electronics. Cost: \$2,900.00. Budgeted Item 1-513-2503.

2. Chief Reece Smith (MPD) – Consider approval to purchase Ammunition. Vendor: Gulf States, Cost: \$3,450.00. Budgeted item 01-513-2003.

3. Chief Reece Smith (MPD) – Consider approval to send two officers to Justice Academy Training in South Carolina April 20th-April 24th. Cost: \$1,200.00 to include lodging and training. Budgeted 01-513-1200.

4. Chief Reece Smith (MPD) – Consider approval to advertise and hire a 29 hour a week part-time **Administrative** Assistant to replace a resigned employee.

5. Mike Staggs (Park and Rec) – Consider approval to repair walking track pole/light at park: Vendor: Poe Electric, Cost: \$824.00. Budgeted: Park and Grounds 01-551-1000.

6. Mike Staggs (Civic Center) – Consider approval to renew the annual Rec desk subscription at the Civic Center: Vendor: Recdesk, Cost: \$5,181.75. Budgeted: 01-526-2003.

7. Saras Roberts (Library) – Consider approval to purchase Overdrive Advantage content credit for ebooks and audiobooks. Vendor: Overdrive, Inc. Cost: \$750.00. Budgeted under 01-519-7200.

8. David Crowe (Inspections) – Consider approval for the Moody Planning Commission to review AG Zoning and forward findings and request to the City Council.

9. Chief Larry Horton (MFD) – Consider approval to have the annual inspection, cleaning, and lubrication, done on Truck 4's Ladder. Vendor: SEMS, Cost: \$1,794.90. Budgeted 01-514-4502.

10. Matt Morris (City Council) – Consider approval to ratify a 02-05-2026 council approval to commit to a \$250,000.00 match to a \$5,000,000.00 Build Grant for the Hwy 411 Project along with the State and County.

11. Matt Morris (City Council) – Consider approval of a Public Works Project. Moody Storm Shelter Site Work Project. (Site Prep, Grading, Concrete Parking - ADA, Gravel Parking 65'x50', Sidewalk, etc....) Vendor: O'cet, Inc and BrysonCo, Inc., Cost: not to exceed \$71,000.00. Capital Budget Request. Project funded by City Reserve Project Fund.

12. Matt Morris (City Council) – Consider approval to accept the Bid on the Moody Storm Shelter to be located on the corner of Acmar Road and Colgate Road from Aqua Marine Enterprises, Inc in the amount of \$164,670.00. Capital Budget Request. Project funded by City Reserve Project Fund.
