

Moody City Council - Minutes August 10, 2026

Mayor Rutledge 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 Matt Morris to approve the agenda. Motion was seconded by Council Member Linda Crowe and all present voted AYE: Motion was carried by unanimous vote.

APPROVE THE COUNCIL MINUTES FROM: July 27, 2026. Motion was made by Council Member Wes Harrell to approve the minutes. Motion was seconded by Council Member Ellis Key and all present voted AYE: Except Matt Morris and Chad Williams abstained. Motion was carried.

Committee & Departmental Reports: July 2026

Park and Recreation:	Mike Staggs
Police Department:	Reece Smith
Fire Department:	Larry Horton (James Mulkey)
Public Inspections Department:	David Crowe
Public Works Department:	Lee Drummonds
Library:	Sara Roberts
Municipal Court:	Sheri Green

1. Chief Reece Smith (MPD) - recognize Officer Praytor and Sergeant Smith for Life Saving measures performed on 7/14/26. ✓

2. Mike Staggs (Park and Rec) - Consider approval advertise and hire an athletic assistant for the Park. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Chad Williams Member and all present voted AYE: Motion was carried by unanimous vote.

3. Chief Larry Horton (James Mulkey) (MFD) – Consider approval to have the oil and filter changed in E-1 and E-2, Vendor: SEMS, Cost: \$1,200.30. Budgeted 01-514-5400. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Linda Crowe Member and all present voted AYE: Motion was carried by unanimous vote.

4. Chief Larry Horton (James Mulkey) (MFD) – Consider approval to have pressure gauges on the pump of Engine 3 replaced. Vendor: SEMS, Cost: \$1,042.00. Budgeted 01-514-5400. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Linda Crowe Member and all present voted AYE: Motion was carried by unanimous vote.

5. Chief Larry Horton (James Mulkey) (MFD) – Consider approval to purchase a Forcible Entry Training Door. Vendor: Chief Miller, Cost: \$5,550.00. Budgeted 01-514-1500. Motion was made by Council Member Chad Williams to approve. Motion was seconded by Wes Harrell Member and all present voted AYE: Motion was carried by unanimous vote.

6. Chief Larry Horton (James Mulkey) (MFD) – Consider approval to purchase (2) 6" Intake Ball Valves for the new Engine. Vendor: EEP, Cost: \$4,342.40. Budgeted 01-514-5400. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Ellis Key Member and all present voted AYE: Motion was carried by unanimous vote.

7. Chief Larry Horton (James Mulkey) (MFD) – Consider approval to purchase (2) Sets of Firefighting PPE. Vendor: EEP, Cost: \$7,233.32. Budgeted 01-514-5400. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Wes Harrell Member and all present voted AYE: Motion was carried by unanimous vote.

8. Mayor Rutledge – Consider approval to appoint Daniel Roberts to the Zoning Board of Adjustments and Appeals to replace a member that resigned. Motion was made by Council Member Linda Crowe to approve. Motion was seconded by Chad Williams Member and all present voted AYE: Motion was carried by unanimous vote.

9. Chief Reece Smith (MPD) - Consider approval to purchase L.E.A.D. student work books for SRO Division. Vendor: L.E.A.D, Cost: \$1,100.0, budgeted Item 01-513-4400. Motion was made by Council Member Matt Morris to approve. Motion was seconded by Wes Harrell Member and all present voted AYE: Motion was carried by unanimous vote.

10. Sara Roberts (Library) - Consider approval of renewals for the Library Board Members in compliance with Board bylaws:

- Ashley Cooper, 3-year term
- Donna Turner, 4-year term
- Kathrine Lambert, 4-year Term

Motion was made by Council Member Wes Harrell to approve. Motion was seconded by Chad Williams Member and all present voted AYE: Motion was carried by unanimous vote.

11. Mike Staggs (Civic Center) - Consider approval to repair the phone board in the Civic Center elevator. Vendor: TKE, Cost: \$2,200.00. budget item 01-526-2300. Motion was made by Council Member Ellis Key to approve. Motion was seconded by Linda Crowe Member and all present voted AYE: Motion was carried by unanimous vote.

Motion was made by Mayor Rutledge to close the meeting at 6:17PM with no further business before the city.

Approved the 24th day of August, 2026.

Mayor Nick Rutledge

Attest: Tracy L. Patterson _____
City Clerk