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 Shelley Rawlings

October 26, 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: October 12, 2026**

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1. Lee McLnnis – Address the mayor and council.

2. Chief Larry Horton (MFD) – Consider approval to replace a 20+ year old HVAC unit. Vendor: Tri County, Cost: $13,000.00, budget 01-514-2300.

3. Chief Larry Horton (MFD) – Consider approval to replace brakes and repair oil leaks on 2018 Pierce Pumper Truck. Vendor: 10-8, Cost: $4,100.00 Budgeted item 01-514-4502.

4. Chief Larry Horton (MFD) – Consider approval to purchase a new ice machine for fire station. Vendor: Singer Equipment. Cost: $6,606.96 total. Funded by: 2mil fire tax $4,000.00 and $2606.96. Capital Outlay, budget 01-514-9900.

5. Chief Reece Smith (MPD) – Consider approval for Sgt Long and Sgt Simpson to attend FBI LEEDA July 20-23, 2027. Cost: $795.00 each, total $ 1,590.00. Budgeted Item 01-513-1500.

6. Chief Reece Smith (MPD) – Consider approval to replace plastic skid plate on 2 - 2024 Ford Explorers. Vendor: Buster Miles Ford, Cost: $900.00 each, total $1,800.00. Budgeted 01-513-4502.

7. Chief Reece Smith (MPD) – Consider approval to have the regulator on the MPD generator replaced. Vendor: Guin, Cost $1,038.00. Budget 01-513-2300.

8. Lee Drummonds (Public Works) – Consider approval to purchase a LED safety sign for road work. Vendor: G & C Supply Co, Cost not to exceed $ 15,000.00. Budgeted as Capital Budget request 01-515-9900.

9. Sara Roberts (Library) – Consider approval to purchase $1,000.00 in content credit for ebooks and e-audiobooks. Vendor: Overdrive, Inc. Cost: $1,000. Budgeted 01-519-7200.

10. Sara Roberts (Library) – Consider approval to renew Fold3 subscription for October 2026-September 2027. Vendor: Proquest, LLC. Cost: $1,361.49. Budgeted 01-519-1601.

11. Mayor Rutledge – Consider approval to adopt Ordinance M2026-10-26 an ordinance to extend M2026-04-27 and M2025-10-13A Ordinance temporarily suspending consideration or approval of certain types of residential projects, certain types of residential rezoning requests, certain types of residential site plan approvals, and certain types of residential subdivisions within the city limits of the City of Moody.

12. Mayor Rutledge – Consider approval to send out Annual Fire Donation cards, Vendor: Smith Printing, Cost: $7,214.90. Budgeted item. 01-522-2100 city hall and 01-512-2200 postage.

13. Mayor Rutledge – Consider approval of License 160 – Special Retail – More Than 30 days at 810 Entertainment (Starz Events, LLC) located at 300 Turner Williams Boulevard, Moody AL 35004.

14. Mayor Rutledge – Consider approval to have a Kelly Creek Road at Park Avenue, Access Management Study, Moody, AL. SA Project #26-0291. Vendor: Sain Associates, Cost: $23,750.00 total. To be shared by the St Clair County Commission. City: $11,875.00, County: $11,875.00.

15. Mayor Rutledge – Consider approval to replace a broken HVAC unit at city hall. Vendor: Tri County, Cost: $9,500.00, budget 01-522-4502.

16. Mayor Rutledge – Consider approval to ratify the Duke employment settlement agreement executed by the Mayor on behalf of the City.