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

November 23, 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: November 9, 2026**

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1. Mayor Rutledge – Recognize the **2026 City of Moody Christmas Parade Grand Marshal- Melissa Fraser.**

2. Joel Wallace (Oh Sherri Pub) – Address the mayor and council.

3. Chief Reece Smith (MPD) – Consider approval to yearly payment to LEADS Online (investigative tool). Cost is $3,359.00, budgeted item 01-513-3000.

4. Chief Reece Smith (MPD) – Consider approval to purchase department ammunition for winter training. Cost is $2,900.00, budgeted item 01-513-2003.

5. Chief Reece Smith (MPD) – Consider approval of replacing exterior lighting switch on the police department (lights are not going off), cost not to exceed $600.00. Contractor is Jeff Johnson. Budgeted 01-513-2300.

6. Lee Drummonds (Public Works) – Consider approval to upgrade the bathroom area to the Storm Shelter located at 1304 Colgate Rd. (Handicap commode, 200' water service line, sink and all drains. material and labor) Vendor: Joiner Plumbing, Cost: not to exceed $6,500.00, Fund by Sec 6 Capital funds. This will keep the project under budget by $13,000.00.

7. Mike Staggs (Park and Rec) – Consider approval to purchase 50 bags of winter Rye for the athletic fields at the Park. Vendor: Heritage Landscape Supply, Cost: 3,485.00. Budgeted Item: Parks and Grounds 01-551-1000.

8. Mike Staggs (Park and Rec) – Consider approval send Neilson Holt to the ARPA conference in Florence February 7th-9th 2027. Registration Fell/Lodging/Meals: $1,285.00. Budgeted Item: Education and Training 01-517-1500.

9. Mike Staggs (Civic Center) – Consider approval to send Angie Wilkes to the ARPA conference in Florence February 7th-9th 2027. Registration Fee/Lodging /Meals: $1,285.00. Budgeted Item: Education and Training 01-526-1500.

10. Mayor Rutledge – Consider approval of Resolution R2026-11-23 a resolution expressing official intent to issue general obligation warrants to pay or reimburse the cost of capital expenditures.