

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

March 25, 2019 6:00PM

1. CALL TO ORDER:

2. WELCOME VISITORS:

3. PRAYER:

4. PLEDGE OF ALLEGIANCE:

5. ROLL CALL:

6. APPROVE PUBLISHED AGENDA AND ALL ADDITIONS:

7. APPROVE THE COUNCIL MINUTES FROM: March 11, 2019

8. Mayor Lee - Consider approval of the Proclamation for Parental Alienation Prevention Week April 21 through April 27, 2019. "Bubbles for Love" Day on April 25, 2019.

9. Mike Staggs – Consider approval to purchase Weed Trimmers (\$1,116.00) Vendor: Argo Power Equipment, Budgeted Item Capital Projects.

10. Mike Staggs – Consider approval to purchase Square Credit Card Payment System for the Splash Pad (\$2010.00) Vendor: Square, Budgeted Item Capital Projects. Cost is \$410.00 more now than approved in budget.

11. Larry Horton – Consider approval to purchase PPE (personnel protective equipment) from Emergency Equipment Professionals not to exceed \$2700.00, 01-514-5400 (IOS Equipment).

12. Larry Horton – Consider approval to purchase PPE (personnel protective equipment) from The Fire Store not to exceed \$1850.00, 01-514-5401 (2 mil tax).

13. Larry Horton – Consider approval to purchase Fire Prevention Material from Fire Smart not to exceed \$1000.00, (Fireman's Fund).

14. Larry Horton – Consider approval to purchase Kids Safety Material from KidStar Safety not to exceed \$1600.00, (Fireman’s Fund).

15. Larry Horton – Consider approval to purchase a Custom Event Tent and Custom Table Cloth from Promotional Design Concepts not to exceed \$1200.00, 01-514-5401 (2 mil tax).

16. Thomas Hunt – Consider approval to purchase new oil pump for car #326 Vendor Vulcan. Cost \$861.00. Budgeted item.

17. Thomas Hunt – Consider approval to purchase new tires for car #347. Vendor Vulcan Cost \$547.20. Budgeted item.

18. Lynn Taylor – Consider approval of the September 30, 2018 Audit by Barfield Murphy, Shank & Smith, LLC.

19. Lynn Taylor – Consider approval for the city to contract with Sweeping Corporation of America, Inc to Sweep 7.5 Lane Miles on Hwy 411 from the start of the I-20 overpass bridge to the end of the 4 lanes just north of Park Ave. Cost: \$6,592.00 per year with 4 cycles per year (Quarterly). Also amend the 2018-2019 budget in the amount of \$3,296.00 for two cycles of cleaning and include the balance in the 2019-2020 budget.

20. Lynn Taylor – Consider approval of recommendation to give \$1,000.00 to Moody High School in Honor of the State Champion Wrestling Team from Council Seat 2 Discretionary Council Seat Fund as per Ord. M2016-10-24B. Also consider approval for the city to give \$500.00 to the same.