

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

April 22, 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: April 8, 2019**
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08. Mike Stages – Consider approval AC repair at the Civic Center, vendor: Absolute Air. Cost: \$848.36. Budgeted...equipment maintenance.

09. Mike Stages – Consider approval Sewer line repair at the Civic Center. Vendor: Joiner Plumbing. Cost: \$600.00. Budgeted Equipment maintenance.

10. Rusty Freeman – Consider approval new light housing assemble for Dodge Durango. Vendor: Vulcan Cost \$601.00. Budgeted Item.

11. Rusty Freeman – Consider approval a Stripe package and Cage for Tahoe. Vendor: Brasher Electronics Cost \$2,222.00. Budgeted item Contract Service.

12. Rusty Freeman – Consider approval to send Officers Humber, Smith, Wicks, Hicks, Melton and Hicks to Leadership Training in Cleveland, TN August 16-19. Cost \$1,500.00. Budgeted item training.

13. Larry Horton – Consider approval to purchase station supply's (toilet paper, paper towels, Clorox, Scrubbing bubbles, ECT.) from SAMS not to be more than 1500.00 (01-514-4900) Building Maintenance.

14. Larry Horton – Consider approval for purchase of the Yearly preventative maintenance on the three fire engines, not to be more than 4500.00. This will be a bumper to bumper inspection with oil and filter change. Vendor: EEP. (01-514-4502) Vehicle Maintenance.

15. Larry Horton – Consider approval for purchase of EMT-Basic school supply's not to exceed \$5000.00 for this year's class secession starting on May 6, 2019. These funds will be taken from the Moody EMS Program Tuition account.

16. Larry Horton – Consider approval to purchase supply's to swap over the bay light fixtures to LED. Three of the six light fixtures are out, price not to exceed 400.00, Vendor: Myer Electric. (01-514-5401) 2mil tax

17. Mayor Lee - Consider approval to bid an Annual Asphalt and Roadway Repair Contract, (One year contract with two one year renewals).

18. Steve Mitchell - Consider approval to repair the AC in room MP2 at city hall, Vendor Tri Counties, cost \$ 734.43.