



**CITY OF BLUE MOUND  
REGULAR CITY COUNCIL MEETING  
TUESDAY, APRIL 21, 2020  
PRE-COUNCIL WORKSESSION 6:30  
REGULAR MEETING 7:00 P.M. OR  
IMMEDIATELY FOLLOWING THE  
PRE-COUNCIL WORKSESSION**

The City Council of the City of Blue Mound will hold a Regular City Council Meeting Tuesday, April 21, 2020 at 6:30 P.M. The Councilmembers will participate in the meeting remotely via videoconference using the Microsoft Teams App. Up to the first thirty minutes of the meeting will be a public work session for staff briefing and Council discussion of agenda items listed herein:

Members of the Public may join the video conference meeting starting at 6:30P.M. by clicking the following link [Join Microsoft Teams Meeting](#)

An Electronic copy of the Agenda Packet has been made available on the City website and a recording of the meeting will be made available at: [www.bluemoundtexas.us](http://www.bluemoundtexas.us)

1. Call to Order / Pledge of Allegiance / Invocation / Announcements - Mayor Hooks
2. Discuss and consider Ordinance 548 amending the text of the Comprehensive Zoning Ordinance to allow automobile, motorcycle and trailer sales, or sales or rental areas as a permitted use in certain areas and require that lot areas for automobile sales or rentals be at least 33,000 square feet.
3. Mayors Fourth Amended Declaration of Local Disaster and Public Health Emergency
4. Discuss and consider Ordinance 549 Approving the Extension of the Mayors Fifth Amended Declaration of Public Health Emergency Until \_\_\_, 2020; Allowing for the Automatic Adoption of all Rules, Regulations and Limitations Issued by Tarrant County and the State of Texas Contained in Executive Orders or Disaster Declarations Issued by those Entities for the Corona Virus 2019 Public Health Emergency as Applicable to the City of Blue Mound; and Providing for a Penalty for Violations as Allowed Under State Law.
5. Discuss and Consider Departmental Monthly Reports for February, 2020
  - A. Police calls, arrests, and warrants totals
  - B. Fire local and mutual aid calls and training totals
  - C. Library visitors, books and materials loaned totals

- D. Community center, visitors, events, and activities totals**
- E. Public Works**
- F. Municipal Court**
- G. Code Enforcement**

**6. Discuss and Consider Approval of February, 2020 Accounts Payable**

**7. Discuss and Consider Approval of February 18, 2020 Meeting Minutes**

**8. Adjourn**

**Note: The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development).**

#### **CERTIFICATION**

**I hereby certify that the above agenda was posted on City Hall Bulletin Board by Friday, April 17, 2020 at 5:00 P.M.**

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**Donna Savage – City Secretary**

**This facility is wheelchair accessible and accessible parking space is available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office 817-232-0663 for further assistance.**

## **ORDINANCE NO. 548**

**AN ORDINANCE OF THE CITY OF BLUE MOUND, TEXAS AMENDING THE TEXT OF THE COMPREHENSIVE ZONING ORDINANCE, EXHIBIT A TO CHAPTER 14, "ZONING" OF THE BLUE MOUND CODE OF ORDINANCES; BY AMENDING SECTION 10, "E" COMMERCIAL DISTRICT, TO ALLOW AUTOMOBILE, MOTORCYCLE AND TRAILER SALES, OR SALES OR RENTAL AREAS AS A PERMITTED USE AND REQUIRE THAT LOT AREAS FOR AUTOMOBILE SALES OR RENTALS ARE AT LEAST 33,000 SQUARE FEET; BY AMENDING SECTION 12, "F" COMMERCIAL DISTRICT, TO REQUIRE A MINIMUM SIZE OF 33,000 SQUARE FEET FOR AUTOMOBILE SALE OR RENTAL AREAS; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATION; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Blue Mound, Texas is a Type A general-law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, the City Council of the City of Blue Mound has previously adopted regulations governing land uses and lot areas that are contained in the Comprehensive Zoning Ordinance; and

**WHEREAS**, notice has been published at least fifteen (15) days prior to the time and place of a public hearing held before the City Council concerning the provisions contained herein, which public hearing has been duly held; and

**WHEREAS**, the City Council has determined that the amendments to the Comprehensive Zoning Ordinance herein made are in the best interest of the health, safety and general welfare of the citizens of the City of Blue Mound.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLUE MOUND, TEXAS THAT:**

### **SECTION 1.**

That the Blue Mound Comprehensive Zoning Ordinance is hereby amended by amending Appendix A to Chapter 14, "Zoning," in the Blue Mound Code of Ordinances by amending Section 10(B)(a) to add automobile, motorcycle and trailer sales, or sales or rental areas as a permitted use and to require that automobile sales or rental areas must be at least 33,000 square feet to read as follows:

#### **"SECTION 10 "E" COMMERCIAL DISTRICT**

**\*\*\***

**B. USE REGULATIONS** In the "E" Commercial District, no residential buildings will be erected; however, residential uses existing at the time of the passage of this ordinance will remain as legal nonconforming uses under the provision of Section 22. In the "E" Commercial District, no buildings or land use shall be used and no buildings shall be hereafter erected, reconstructed,

altered or enlarged, unless otherwise provided in this ordinance, except for one or more of the following uses:

a. PERMITTED USES

1. Antique shops.
2. Auditorium, theaters, cinemas.
3. Auto parking areas.
4. Automobile, motorcycle and trailer sales, or sales or rental areas provided that the lot area for automobile sales or rentals shall be at least thirty-three thousand square feet (33,000 sq. ft.).
5. Bakeries, providing that the floor areas do not exceed three thousand square feet (3,000 sq. ft.).

\*\*\* ”

**SECTION 2.**

That the Blue Mound Comprehensive Zoning Ordinance is hereby amended by amending Appendix A to Chapter 14, “Zoning,” in the Blue Mound Code of Ordinances by amending Section 12(B)(a)(2) to require that automobile sales or rental areas must be at least 33,000 square feet to read as follows:

**“SECTION 12 “F” COMMERCIAL DISTRICT**

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B. USE REGULATIONS In the “F” Commercial District, no buildings or land shall be used and no buildings shall be hereafter erected, reconstructed, altered or enlarged, unless otherwise provided in this ordinance, except for one or more of the following uses:

a. PERMITTED USES

1. Any use permitted in the “E” Commercial District.
2. Automobile, motorcycle and trailer sales, or sales or rental areas provided that the lot area for automobile sales or rentals shall be at least thirty-three thousand square feet (33,000 sq. ft.).

\*\*\* ”

**SECTION 3.  
CUMULATIVE**

This Ordinance shall be cumulative of all provisions of ordinances of the City of Blue Mound, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are

hereby repealed.

#### **SECTION 4. SEVERABILITY**

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

#### **SECTION 5. PENALTY**

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this Ordinance shall be guilty of a misdemeanor and upon conviction shall be punished by a fine in accordance with Section 1.01.009 of the Code of Ordinances, City of Blue Mound, Texas.

#### **SECTION 6. SAVINGS**

All rights and remedies of the City of Blue Mound are expressly saved as to any and all violations of the provisions of the Code of Ordinance of the City of Blue Mound, as amended, or any other ordinances affecting zoning which have accrued at the time of the effective date of this Ordinance; and, as to such accrued violations and all pending litigation, both civil and criminal, whether pending in court or not, under such ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

#### **SECTION 7. PUBLICATION**

The City Secretary is authorized and directed to cause publication of the descriptive caption and penalty clauses of this ordinance as provided by law.

#### **SECTION 8. EFFECTIVE DATE**

This Ordinance shall be in full force and effect after its passage and publication, and it is so ordained.

**PASSED AND APPROVED ON THIS \_\_\_\_ day of \_\_\_\_\_, 2020.**

By:

\_\_\_\_\_  
Alan Hooks, Mayor

ATTEST:

\_\_\_\_\_  
Donna Savage, City Secretary



**FOURTH AMENDED DECLARATION OF LOCAL DISASTER AND  
PUBLIC HEALTH EMERGENCY  
CITY OF BLUE MOUND, TEXAS**

**WHEREAS**, in December 2019 a novel coronavirus, now designated COVID-19, was detected in Wuhan City, Hubei Province, China, with symptoms of COVID-19 including fever, cough, and shortness of breath and with outcomes ranging from mild to severe illness and in some cases death;

**WHEREAS**, on January 30, 2020, the World Health Organization Director General declared the outbreak of COVID-19 as a Public Health Emergency of International Concern (PHEIC), advising countries to prepare for the containment, detection, isolation and case management, contact tracing and prevention of onward spread of the disease;

**WHEREAS**, on March 5, 2020, the World Health Organization Director General urged aggressive preparedness and activation of emergency plans to aggressively change the trajectory of this epidemic;

**WHEREAS**, on March 11, 2020 the World Health Organization (WHO) declared COVID-19 a worldwide pandemic;

**WHEREAS**, the Centers for Disease Control and Prevention is closely monitoring the growing number of cases that have spread into the United States and the identification of "community spread" cases of COVID-19 in the United States signals that transmission of the virus is occurring;

**WHEREAS**, COVID-19 spreads between people who are in close contact with one another through respiratory droplets produced when an infected person coughs or sneezes;

**WHEREAS**, the continued worldwide spread of COVID-19 presents an imminent threat of widespread illness, which requires emergency action for the protection of the people of the City of Blue Mound;

**WHEREAS**, Tarrant County Judge Glen Whitley issued a Declaration of Disaster Due to Public Health Emergency for Tarrant County for COVID-19 on March 13, 2020, and a First Amended Declaration of Local Disaster Due to Public Health Emergency on March 18, 2020, and a Second Amended Declaration of Local Disaster Due to Public Health Emergency on March 21, 2020, and an Executive Order relating to COVID-19 on March 27, 2020 and on April 3, 2020;

**WHEREAS**, Governor Greg Abbott issued a State of Disaster for all Texas counties for COVID-19 on March 13, 2020, and numerous Executive Orders relating to COVID-19 preparedness and mitigation on March 19, 2020, on March 22, 2020, on March 24, 2020, on March 26, 2020, on March 29, 2020, on March 30, 2020 and on March 31, 2020;

**WHEREAS**, President Donald Trump declared a State of National Emergency for the United States of America on March 13, 2020;

**WHEREAS**, pursuant to the Texas Disaster Act of 1975, the Mayor is designated as the emergency management director of the City of Blue Mound, and may exercise the powers granted to the governor on an appropriate local scale;

**WHEREAS**, a declaration of local disaster and public health emergency includes the ability to reduce the possibility of exposure to disease, control the risk, promote health, compel persons to undergo additional health measures that prevent or control the spread of disease including isolation surveillance, quarantine, or placement of persons under public health observation, including the provision of temporary housing or emergency shelters for persons misplaces or evacuated;

**WHEREAS**, a declaration of local disaster is necessary to authorize the furnishing of aid and assistance to the City of Blue Mound from the governor for state and federal resources allocated toward this disaster;

**WHEREAS**, by this Fourth Amended Declaration of Local Disaster and Public Health Emergency, I declare all rules and regulations that may inhibit or prevent prompt response to this threat suspended for the duration of the incident;

**WHEREAS**, pursuant to the authority granted to the Mayor under the Texas Disaster Act of 1975, I authorize the use of all available resources of state government and political subdivisions to assist in the City's response to this situation;

**WHEREAS**, I, Alan Hooks, the Mayor of the City of Blue Mound have determined that extraordinary and immediate measures must be taken to respond quickly, prevent and alleviate the suffering of people exposed to and those infected with the virus, as well as those that could potentially be infected or impacted by COVID-19; and,

**WHEREAS**, I, Alan Hooks, the Mayor of the City of Blue Mound issued the Mayor's Proclamation Declaring a Local State of Disaster on March, 17, 2020, issued the First Amended Declaration of Disaster and Public Health Emergency on March 24, 2020, issued the Second Amended Declaration of Disaster and Public Health Emergency on March 24, 2020, issued the Third Amended Declaration of Disaster and Public Health Emergency on March 31, 2020, and hereby issue this [FOURTH?] Amended Declaration of Disaster and Public Health Emergency to implement additional measures to ensure the protections of the residents of the City of Blue Mound.

**NOW THEREFORE, BE IT PROCLAIMED BY THE MAYOR OF THE CITY OF BLUE MOUND, TEXAS:**

1. That a state of disaster and public health emergency is hereby declared for the City of Blue Mound, pursuant to §418.108(a) of the Texas Government Code.
2. That the state of disaster and public health emergency shall continue for a period of not more than seven days of the date hereof, unless the state of disaster and public



health emergency is continued by the City Council of the City of Blue Mound, Texas, pursuant to §418.108(b) of the Texas Government Code, at which time the City Council of the City of Blue Mound, Texas will specify the period of extension.

3. That this declaration of a local state of disaster and public health emergency shall be given prompt and general publicity and shall be filed promptly with the City Secretary, pursuant to §418.108(c) of the Texas Government Code.
4. That Tarrant County's and City of Blue Mound's interjurisdictional Emergency Management Plan is activated and implemented, pursuant to §418.108(d) of the Texas Government Code.
5. That this declaration authorizes the City to take any actions necessary to promote health and suppress disease, including quarantine, examining and regulating hospitals, regulating ingress and egress from the City, and fining those who do not comply with the City's rules, pursuant to §122.005 of the Health and Safety Code, including but not limited to:
  - a. Prohibit restaurant dine-in service and self-serve food service
  - b. Restrict gathering places to no more than 10 persons
  - c. Close public and neighborhood playgrounds
  - d. Encourage social distancing of at least six feet
  - e. Postpone use of City facilities for public and court activities
  - f. Waive fees associated with on-line transactions to encourage use
  - g. Suspend water shut offs and waive late fees related to city water accounts
  - h. Suspend bulk trash pickup fees
  - i. Provide flexible work locations and additional paid leave for City employees
  - j. Require citizens to wear a mask in public to prevent spread of the disease
6. That this declaration shall adopt for the City of Blue Mound all rules, regulations and limitations issued by Tarrant County and the State of Texas contained in executive orders or disaster declarations issued by those entities for the Coronavirus Disease 2019 public health emergency as applicable to the City of Blue Mound. In the event of a conflict between the rules, regulations and limitations issued by Tarrant County, and the State of Texas, the more restrictive of the rules, regulations and limitations shall be adopted.
7. That this declaration hereby authorizes the use of all lawfully available enforcement tools.
8. That this declaration shall take effect at 5:00pm, April 15

ORDERED this the 15th day of April 2020.



Alan Hooks  
Mayor, City of Blue Mound

## **ORDINANCE NO. 549**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLUE MOUND, TEXAS, APPROVING THE EXTENSION OF THE MAYOR'S FIFTH AMENDED DECLARATION OF PUBLIC HEALTH EMERGENCY UNTIL MAY 26, 2020; ALLOWING FOR THE AUTOMATIC ADOPTION OF ALL RULES, REGULATIONS AND LIMITATIONS ISSUED BY TARRANT COUNTY AND THE STATE OF TEXAS CONTAINED IN EXECUTIVE ORDERS OR DISASTER DECLARATIONS ISSUED BY THOSE ENTITIES FOR THE CORONAVIRUS 2019 PUBLIC HEALTH EMERGENCY AS APPLICABLE TO THE CITY OF BLUE MOUND; AND PROVIDING FOR A PENALTY FOR VIOLATIONS AS ALLOWED UNDER STATE LAW.**

**WHEREAS**, the City of Blue Mound, Texas is a Type A general-law municipality located in Tarrant County, created in accordance with the provisions of Chapter 6 of the Local Government Code and operating pursuant to the enabling legislation of the State of Texas; and

**WHEREAS**, on April 21, 2020, the Mayor issued a Fifth Amended Declaration of Local Disaster and Public Health Emergency for the City of Blue Mound, Texas resulting from a determination that extraordinary and immediate measures must be taken to quickly respond, prevent, and alleviate the suffering of people exposed to and those infected with the COVID-19 virus, as well as those that could potentially be infected or impacted by COVID-19; and

**WHEREAS**, the conditions necessitating a declaration of a state of disaster continue to exist; and

**WHEREAS**, §418.108(b) of the Texas Government Code provides that a local state of disaster may not be continued for a period in excess of seven days without the consent of the governing body of the political subdivision; and

**WHEREAS**, the City of Blue Mound, Texas, and Tarrant County, Texas have in place an interjurisdictional Emergency Management Plan (the Plan) adopted under Chapter 6 of the Code of Ordinances and Chapter 418 of the Texas Government Code (the Texas Disaster Act); and

**WHEREAS**, the City Council desires to extend the declaration of local disaster and expressly provide for penalties of violations of the plan and rules, regulations or directives adopted under the Plan and state of local disaster declarations;

**WHEREAS**, the City Council finds that this ordinance is in the best interest of the City and furthers the public health and welfare of the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BLUE MOUND, TEXAS, THAT:**

## **SECTION 1**

The Fifth Amended Declaration of Local Disaster and Public Health Emergency issued for the City of Blue Mound by the Mayor on March 22, 2020, shall continue until 11:59 pm, May 19, 2020 and specifically adopts the rules and regulations contained therein pursuant to §122.005 of the Health and Safety Code.

## **SECTION 2**

This ordinance shall further adopt for the City of Blue Mound, Texas all rules, regulations and limitations issued by Tarrant County and the State of Texas contained in executive orders or disaster declarations issued by those entities for the Coronavirus 2019 public health emergency as applicable to the City of Blue Mound. In the event of a conflict between the rules, regulations and limitations issued by Tarrant County and the State of Texas, the more restrictive of the rules, regulations and limitations shall be adopted.

## **SECTION 3**

The Tarrant County and City of Blue Mound interjurisdictional Emergency Management Plan shall continue to be implemented. Any violation of rules, regulations, or directives adopted pursuant to the Emergency Management Plan or a Declaration of Local Disaster is an offense. Any person, firm, or corporation who violates, disobeys, omits, neglects, or refuses to comply with or who resists the enforcement of any of the provisions of the Emergency Management Plan or a Declaration of Disaster shall be fined in accordance with §418.173 of the Texas Government Code or §122.005 of the Health and Safety Code, as applicable.

## **SECTION 4**

That the City Secretary of the City of Blue Mound is hereby directed to publish this ordinance as required by law.

## **SECTION 5**

This ordinance shall be in full force and effect from and after the date of its passage and publication as required by law, and is so ordained.

**PASSED AND APPROVED ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.**

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Alan Hooks, Mayor

ATTEST:

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Donna Savage, City Secretary





**STATS FOR THE MONTH OF FEBRUARY 2020**

**POLICE:**

TRAFFIC STOPS	176
CITATIONS	87
WARNINGS	82
CITIZEN CONTACT	07



**FD STATS FOR THE MONTH OF FEBRUARY 2020**

EMS	19
MUTUAL AID (OTHER CITIES)	02
STRUCTURE FIRE (IN CITY)	0
LIFT ASSIST	0
FIRE INV	0
SMOKE INV	1
BRUSH FIRE	0
FIRE ALARM	1
ASSIST PD	0
<b>TOTAL CALLS:</b>	<b>23</b>
<b>NO RESPONSE CALLS:</b>	<b>04</b>
<b>MEDSTAR TRANSPORT:</b>	<b>11</b>

# Call Type Analysis

02/01/2020 - 02/29/2020 | Agency: BMFD | Category: FIRE

Call Type	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
ALARM FIRE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
EMS	1	1	0	0	0	1	0	4	1	2	1	0	1	1	2	0	0	2	1	0	0	0	0	1	19
FIRE MUTUAL AID	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	2
SMOKE INV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Totals	1	2	0	0	0	1	0	4	1	2	1	0	1	1	2	1	0	2	2	1	0	0	0	1	23

## Quick Search Results

Date Range: 2/1/2020 - 2/29/2020 | Call Dispo: NO RESPONSE

Call Number	Case No	Date	Call Type	Disposition
2000819	20049	02/29/2020 17:07:36	EMS	NO RESPONSE
2000626	20037	02/16/2020 14:07:04	EMS	NO RESPONSE
2000622	20036	02/16/2020 01:29:15	ALARM FIRE	NO RESPONSE
2000470	20028	02/07/2020 07:59:12	EMS	NO RESPONSE

## Quick Search Results

Date Range: 2/1/2020 - 2/29/2020 | Call Dispo: MEDSTAR TRANSPORT

Call Number	Case No	Date	Call Type	Disposition
2000812	20048	02/29/2020 01:35:48	EMS	MEDSTAR TRANSPORT
2000798	20047	02/28/2020 18:48:37	EMS	MEDSTAR TRANSPORT
2000731	20044	02/24/2020 13:03:58	EMS	MEDSTAR TRANSPORT
2000647	20040	02/18/2020 07:30:22	EMS	MEDSTAR TRANSPORT
2000633	20039	02/17/2020 00:45:45	EMS	MEDSTAR TRANSPORT
2000607	20035	02/15/2020 17:06:39	EMS	MEDSTAR TRANSPORT
2000517	20031	02/10/2020 09:04:28	EMS	MEDSTAR TRANSPORT
2000515	20030	02/10/2020 07:01:07	EMS	MEDSTAR TRANSPORT
2000455	20027	02/05/2020 08:56:11	EMS	MEDSTAR TRANSPORT
2000412	20026	02/02/2020 07:59:21	EMS	MEDSTAR TRANSPORT
2000396	20025	02/01/2020 12:02:10	EMS	MEDSTAR TRANSPORT

## Quick Search Results

Date Range: 2/1/2020 - 2/29/2020 | Agency: BLUE MOUND FIRE DEPARTMENT | Call Dispo: CLEARED/NO REPORT

Call Number	Case No	Date	Call Type	Disposition
2000770	20046	02/26/2020 16:10:08	PRISONER ARRAIGNMENT	CLEARED/NO REPORT
2000706	20043	02/22/2020 15:31:36	FIRE MUTUAL AID	CLEARED/NO REPORT
2000672	20042	02/20/2020 19:04:14	SMOKE INV	CLEARED/NO REPORT
2000632	20038	02/16/2020 23:39:51	EMS	CLEARED/NO REPORT
2000574	20034	02/14/2020 09:32:58	EMS	CLEARED/NO REPORT
2000533	20033	02/11/2020 16:14:58	INVESTIGATION	CLEARED/NO REPORT
2000519	20032	02/10/2020 10:45:30	EMS	CLEARED/NO REPORT



# Blue Mound Fire Department

301 Blue Mound Rd. Blue Mound, Texas 76131

## March Council Meeting

Total Calls for the month of February was 23

EMS	19
<i>(Patients Transported to Hospital 11)</i>	
Fire Mutual Aid	2
Fire Alarm	1
Smoke Investigation	1

Total Hours donated by 18 members: 1197 hours

Notes:

\*10 citations written to Carvana for Blocking the Fire Lanes



# Blue Mound City Council

## **Agenda Report**

**Meeting Date: March 17, 2020**  
**Agenda Item: Reports- Public Works**

**Dee Brewer, Public Works Director**  
**Email: [dbrewer@bluemoundtexas.us](mailto:dbrewer@bluemoundtexas.us)**  
**Phone: 817-306-4540**

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**Subject: Monthly Report – March 2020**

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### **Water System:**

**We've installed all 10 Badger meters, so the trial run has begun.**

### **Water System Maintenance Repairs:**

**Few minor leaks on Angle heads and bullhorns**

### **Waste Water System Repairs:**

**No report**

### **Street Repairs:**

**No report**

### **City Hall:**

**No report**



**Public Works:**

**We've hired a part time person, her name is Vanessa Rodriguez and she's bilingual.**

**Community Center:**

**The CC booking brought in a total of \$750.00 for the month of February. It has a new front door, along with new flooring and paint in the "lobby" area.**

**Park and Creek Maintenance:**

**No report**

## FEBRUARY 2020

2019 Total Collections			
\$	33,744.10	\$	19,820.40

2019 Officer Activity			
ACO Wheeland	N/A	ACO Wheeland	8
ACO Pratt	N/A	ACO Pratt	0
ACO Businger	N/A	ACO Businger	4
Ken Battle	N/A	Ken Battle	1
Dusty Steele	38	Dusty Steele	25
Adan Martinez	26	Adan Martinez	33
George Wise	15	George Wise	11
Rena Leggett	8	Rena Leggett	0
James Hachtel	N/A	James Hachtel	47
Lyndsey Buchanan	N/A	Lyndsey Buchanan	10
Chandler Rebstock	N/A	Chandler Rebstock	21
Justin Harper	4	Justin Harper	0
Scott Larriviere	3	Scott Larriviere	8
E. Rodriguez	N/A	E. Rodriguez	2
Daniel Hunt	25	Daniel Hunt	N/A
2018 Total	119		

# ANIMAL CONTROL MONTHLY REPORT FOR FEBRUARY 2020

	BLUE MOUND	SAGINAW		
	CURRENT	CURRENT	YEAR	LAST YEAR
	MONTH	MONTH	TO DATE	TO DATE
<b>DESCRIPTION</b>	<b>TOTALS</b>	<b>TOTALS</b>	<b>TOTALS</b>	<b>TOTALS</b>
<b>SHELTER ACTIVITIES</b>				
Impounded Dogs		42	208	176
Impounded Cats	5	12	77	109
Impounded Other	2	11	77	40
Animals Euthanized		7	17	41
Animals Returned To Owner		10	104	97
Animals Registered	13	104	518	254
Animals Adopted		20	112	141
Quarantine		3	11	8
Surrendered by Owner		3	55	59
Animals Transferred to Rescue Group		4	44	15
Animals Micro Chipped		6	59	117
<b>FIELD ACTIVITIES</b>				
Animals At Large	13	64	483	225
Barking Dog		4	25	29
Dead Animals	3	14	83	41
Injured Animal	1	1	16	25
Spay/Neuter follow-up		13	13	105
PD Assist and Call Out	1	5	34	31
Animal Cruelty Invest.	2	5	31	24
Trapped Animals	6	2	31	64
Vicious Animals	3	2	25	16
Animal Bite Report		3	19	15
Animals RTO in Field		4	90	N/A
<b>COMPLIANCE ACTIVITIES</b>				
Citations Issued	12	64	312	152
Lost and Found Animals		60	302	170
<b>REVENUES, DONATIONS, VOLUNTEERS</b>				
Pound Fees Collected		\$2,470.00	\$13,298.00	\$7,811.00
Donations		\$577.66	\$2,904.65	\$1,505.07
Volunteer Hours		167.00	906	938





# POLICE

## BLUE MOUND

301 Blue Mound Rd. Blue Mound, Texas 76131

Phone 817-232-0661 Fax 817-232-0665

### CODE ENFORCEMENT

#### CASE LOAD

February-20

	Contacts	Warnings	Abatements	Citations	Registered	Issued
High Grass and Weeds	25	25	25	0		
Front and Side Parking	0	0	0	0		
Outside Storage	17	17	17	0		
Trash and Debris	30	30	30	0		
Bulk Trash	15	15	15	0		
Fence Violations	0	0	0	0		
Over Sized Vehicles	0	0	0	0		
Home Repair Permits	5	5	4	1		
Dogs and Cats	0	0	0	0		
Animal Registrations					0	20
Garage Sale Permits Issued						



# City of Blue Mound

## VENDOR REPORT

February 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
Cable TV						
02/03/2020	Bill	0010292020320 -TV	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0025721 - FRANCHISE FEE	4.63	800 Police Dept
02/03/2020	Bill	0010292020320 -TV	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0025721 - SPECTRUM RECEIVERS	7.99	800 Police Dept
02/03/2020	Bill	0010292020320 -TV	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0025721 - BROADCAST TV SURCHARGE	13.50	800 Police Dept
02/03/2020	Bill	0010292020320 -TV	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0025721 - SPECTRUM BUSINESS TV	34.99	800 Police Dept
02/03/2020	Bill	0010292020320 -TV	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0025721 - SPECTRUM RECEIVERS	42.99	500 Fire Dept
<b>Total for Cable TV</b>					<b>\$104.10</b>	
Chemicals						
02/10/2020	Bill	767000653-20	DPC INDUSTRIES, INC.	FUEL SURCHARGE	11.25	900 Water Dept
02/10/2020	Bill	767000653-20	DPC INDUSTRIES, INC.	CHLORINE, 150# CYL - 1817 FAGAN - PUMP STATION - 2 @ 112.50	225.00	900 Water Dept
02/10/2020	Bill	767000653-20	DPC INDUSTRIES, INC.	HAZARDOUS MATERIAL FEE	0.50	900 Water Dept
<b>Total for Chemicals</b>					<b>\$236.75</b>	
Cleaning & Janitorial Supplies						
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - SCRAPER 4X6	2.79	300 City Hall
02/12/2020	Bill	829 2878130	UNIFIRST	DEFE CHARGE AND MAT PROTECTION	3.37	500 Fire Dept
02/12/2020	Bill	829 2878130	UNIFIRST	DEFE CHARGE AND MAT PROTECTION	3.37	800 Police Dept
02/12/2020	Bill	829 2878130	UNIFIRST	DEFE CHARGE AND MAT PROTECTION	3.38	600 Library
02/12/2020	Bill	829 2878130	UNIFIRST	DEFE CHARGE AND MAT PROTECTION	3.38	300 City Hall
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - SCRAPER 3X5 2 @ 1.86	3.72	800 Police Dept
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - SCRAPER 3X5	1.86	600 Library
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - VIST GREAT 3X5 2 @ 5.83	11.66	600 Library
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - VIST GREAT 3X5 2 @ 5.83	11.66	500 Fire Dept
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - VIST GREAT 3X5 3 @ 5.83	17.49	800 Police Dept
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - VIST GREAT 4X6 4 @ 6.94	27.76	800 Police Dept
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - SCRAPER 4X6	2.79	600 Library
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - SCRAPER 3X5	1.86	500 Fire Dept
02/12/2020	Bill	829 2878130	UNIFIRST	FLOOR MAT SERVICES - VIST GREAT 3X5	5.83	300 City Hall
<b>Total for Cleaning &amp; Janitorial Supplies</b>					<b>\$100.92</b>	
Computer & Software Expenses						
02/12/2020	Bill	GB00358475	SHI GOVERNMENT SOLUTIONS INC.	30448741 AAA - 11894 ESD MICROSOFT SELECT - 0365GOVE3 SHRDSVR ALNG SUBS VL MVL PERUSR WINDOWS - MULTIPLE WINDOWS PLATFORM ALL LANGUAGES ESD SOFTWARE CONTRACT NUMBER: OPEN MARKET, AGREEMENT NO: 01E73535, AGREEMENT NAME: THE STATE OF TEXAS, ACTING BY AND THROUGH THE DEPARTMENT OF, ENROLLMENT NO: 74793729, ENROLLMENT NAME: CITY OF BLUE MOUND, COUNTRY OF USAGE: USA, MAINTENANCE FORM DATE: 02/04/2020	5,596.75	300 City Hall

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
MAINTENANCE TO DATE: 01/31/2021 25 @ 223.87						
<b>Total for Computer &amp; Software Expenses</b>					<b>\$5,596.75</b>	
Contract Services						
Contract Services - Bookkeeping						
02/15/2020	Bill	1170	YOUR NEW BEST FRIEND BOOKKEEPING SERVICES	BOOKKEEPING SERVICES / WATER DEPT BILLINGS, LATE FEES, DISCONNECTS, MISC - JAN 16, 2020 - FEB 15, 2020	3,148.71	900 Water Dept
<b>Total for Contract Services - Bookkeeping</b>					<b>\$3,148.71</b>	
Contract Services - Fire Volunteers						
02/10/2020	Bill	JANUARY 2020	PEYTON MCILVOY	FIRE DEPARTMENT SERVICES JANUARY 2020	10.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	JASON WOOD	FIRE DEPARTMENT SERVICES JANUARY 2020	100.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	COBY COUNTRYMAN	FIRE DEPARTMENT SERVICES JANUARY 2020	80.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	MIKE WILLIAMS	FIRE DEPARTMENT SERVICES JANUARY 2020	180.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	PARKER RICHARDSON	FIRE DEPARTMENT SERVICES JANUARY 2020	150.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	DORIAN ESCOBAR	FIRE DEPARTMENT SERVICES JANUARY 2020	110.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	CHASE BERRIER	FIRE DEPARTMENT SERVICES JANUARY 2020	110.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	DOMINIC WALLACE	FIRE DEPARTMENT SERVICES JANUARY 2020	10.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	JACOB LAWTON	FIRE DEPARTMENT SERVICES JANUARY 2020	20.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	CALEB JIMENEZ	FIRE DEPARTMENT SERVICES JANUARY 2020	30.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	RYAN SUMMERS	FIRE DEPARTMENT SERVICES JANUARY 2020	60.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	NATHAN DANIEL	FIRE DEPARTMENT SERVICES JANUARY 2020	60.00	500 Fire Dept
02/10/2020	Bill	JANUARY 2020	DAVID OATES	FIRE DEPARTMENT SERVICES JANUARY 2020	80.00	500 Fire Dept
<b>Total for Contract Services - Fire Volunteers</b>					<b>\$1,000.00</b>	
Contract Services - Housekeeping						
02/17/2020	Bill	02/18/20	RICKY C SANCHEZ	CLEANING THE COUNCIL CHAMBERS - FOR COUNCIL AMD COURT ON 02/18/20	25.00	200 City Council
02/17/2020	Bill	02/01/20 - 02/20/20	MARGIE HOOKS	CLEAN LINENS - 02/01/20, 02/11/20, 02/20/20	91.00	800 Police Dept
<b>Total for Contract Services - Housekeeping</b>					<b>\$116.00</b>	
Contract Services - Human Resources						
02/10/2020	Bill	7720	FIRE PROGRAMS	SOFTWARE SUPPORT & UPGRADE SERVICE FOR ONE YEAR 4/2020- 4/2021	660.00	500 Fire Dept
<b>Total for Contract Services - Human Resources</b>					<b>\$660.00</b>	
Contract Services - IT						
02/13/2020	Bill	78711	IWERK	1/24/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I SIGNED INTO DOTSTER AND CHECKED ON THE SSL RENEWAL PROCESS. IT IS \$39.99 FOR 1 YEAR. I CHECKED THE BILLING ON THE FILE AND IT WAS SET TO GO TO GREG'S PAYPAL. I CALLED THE CITY AND CHASSIDY LET ME KNOW DONNA AND LA DAWN WOULD BE IN ON MONDAY TO GET THE CC INFO. I SENT THE FOLLOWING TO DONNA AND LA DAWN: .50 @ 105.00	13.12	800 Police Dept
02/13/2020	Bill	78689	IWERK	AGREEMENT NETWORK / SERVER MAINTENANCE - CITY HALL	345.00	300 City Hall
02/13/2020	Bill	78711	IWERK	01/03/20 - SERVICE TICKET: 253070 - PHILLIP CALLED. I INSTALLED WIRESHARK ON THE SERVER AND HE TESTED, PORT NOT BEING BLOCKED. CREATED NEW MBAM POLICY TO PAUSE ALL PROTECTION, NO FIX. UNINSTALLED MBAM, STILL NO FIX, EVENTUALLY WE DETERMINED THE CLOCK WAS SLOW BY 4 MINUTES, ADJUSTING CLOCK RESOLVED	157.50	800 Police Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
				ISSUE. RAN COMMANDS TO MANUALLY CONFIGURE TIME SERVER AFTER DETERMINING THE GUI SETTING DOESN'T EXIST IN 2012 R2. REINSTALLED MBAM AND ADJUSTED MBAM POLICY SETTINGS. 1.50 @ 105.00		
02/13/2020	Bill	78711	IWERK	01/22/20 - SERVICE TICKET: 257237 - W2 PRINTING ISSUE - I CONNECTED WITH LA DAWN'S PC AND CHECKED ON THE PRINTER SETTINGS. THE LEXMARK AND HP WERE BOTH ADDING CHARACTERS TO THE TOPS OF PAGES. THE HP KEPT TRYING TO PRINT PAGES EVEN THROUGH THE WERE NO PENDING PRINT JOBS. WE HAD TO TURN IT OFF AND PULL THE PAPER OUT TO GET IT TO STOP. I THEN DELETED THE LEXMARK PRINTER BECAUSE THERE WERE 2 INSTANCES. I THEN ADDED IT BACK AND CONNECTED IT DIRECTLY TO THE IP ADDRESS. THEN I PRINTED A FEW SMALL PRINT JOBS MAKING SURE IT DID OK. I CHANGED THE DEFAULT PRINT OPTION TO PRINT 1 SIDED ONLY AND AFTER A COUPLE SUCCESSFUL TEST PRINTS WE WERE ABLE TO PRINT THE W2'S .75 @ 105.00	78.75	300 City Hall
02/13/2020	Bill	78711	IWERK	1/28/20 - SERVICE TICKET: 257778 - DISPATCH PRINTER - I CALLED LISA AND WE WENT OGER THE PRINTER ISSUES GOING ON. THEY WERE ABLE TO GET THE STREAKING ISSUE BY REPLACING THE TONER CARTRIDGE. WE TESTED OPENFOXX TO SEE IF IT WOULD REQUIRE CHANGING THE PRINTER AND IT DEFAULTED TO THE CORRECT HP. I DELETED THE OLD HP THAT IS NO LONGER THERE. I THEN ADDED THE CANON NETWORK PRINTER IN THE GALL TO THE PC AND GOT THE DEPARTMENT INFO ENTERED FOR COLOR PRINTS. THEN WE TESTED OPENFOXX TO VERIFY THE NEWLY ADDED CANON WAS RECOGNIZED, CLOSING OUT AND REOPENING IT AND IT WAS LISTED. LASTLY WE CHECKED THE CANON DESKTOP PRINTER THAT WAS IN THE PATROL ROOM AND GOT IT PLUGGED INTO THE PC. IT WAS FLASHING A RED ERROR LIGHT INDICATING A PROBLEM WITH THE PAPER AND IT PRINTED ONE PAGE AND THEN WOULD NOT PRINT AGAIN. SINCE WE HAD 2 OTHER WORKING PRINTER'S AT THAT POINT I RECOMMENDED GETTING RID OF THE CANON DESKTOP PRINTER. .75 @ 105.00	78.75	800 Police Dept
02/13/2020	Bill	78711	IWERK	1/22/20 - SERVICE TICKET: 257307 - BLUE MOUND WEBSITE UPDATE ASSISTANCE - I CONNECTED WITH DONNA'S PC AND GOT SIGNED INTO THE WIX SITE EDITOR. THE CALENDAR AND WEATHER WERE BOTH IN A BOX THAT CONTAINED THEM AND REMOVING THE BOX REMOVED BOTH MODULES. I ADDED BACK THE WEATHER AND PREVIEWED IT WITH DONNA TO MAKE SURE IT LOOKED OK. I CHECKED THE OTHER PAGES TO VERIFY IT WAS NOT PRESENT THERE EITHER. I SAVED AND PUBLISHED IT AND LET DONNA KNOW IT SHOULD BE UPDATED IN THE NEXT HOUR TO 12 HOURS. WE WILL SEE HOW IT LOOKS TOMORROW. .50 @ 105.00	52.50	300 City Hall
02/13/2020	Bill	78775 - PD	IWERK	01/22/20 - SERVICE TICKET 257166 - SUMMARY : USER SETUP ASSISTANCE FOR OFFICER HACHTEL - I WALKED OFFICER HACHTEL THROUGH GETTING SIGNED IN FOR THE FIRST TIME. I SET PROGRAM DEFAULTS AND ADDED A FEW SHORTCUTS TO THE DESKTOP THAT EVERYONE WILL NEED ACCESS TO PUBLIC DESK. I VERIFIED PRINTING WAS WORKING AND GAVE HIM A RUN DOWN ON THE SCAN DRIVE. .50 @105.00	52.50	800 Police Dept
02/13/2020	Bill	78711	IWERK	01/31/20 - SERVICE TICKET: 253870 - WORK TICKET - I LOGGED IN WITH RENA'S AD USER TO GET THE PROFILE BUILT ON THE NEW PC. ONCE IT WAS LOGGED IN I LOGGED OUT AND RESET THE PW BACK TO THE DEFAULT. I COPIED THE OVER THE DESKTOP. PICTURES AND DOCUMENTS TO THE SAVE FOR THE LARGER VIDEO FOLDERS WHICH I TRANSFERRED TO \\192.168.0.5\OLD PC PROFILES\BODYCAM OLD PC\RLEGGETT\ . I CREATED A SHORTCUT TO THIS LOCATION ON THE DESKTOP FOR RENA TO ACCESS ALL THE LARGER FOLDERS/FILES THAT	52.50	800 Police Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
				THE NEW PC DOES NOT HAVE THE CAPACITY TO HOLD. .50 @ 105.00		
02/13/2020	Bill	78711	IWERK	01/02/20 - SERVICE TICKET: 253070 - UDP SYSTEM ISSUE - ASSISTED PHILLIP WITH UDP IN DETERMINING WHICH SERVER HAD THE UDP SOFTWARE INSTALLED, REMOTING IN, AND CHECKING SERVICES. UPTIME IS ALMOST 6 MONTHS, REBOOTED SERVER. WILL CALL HIM AFTER SERVER COMES UP. .50 @ 105.00	52.50	800 Police Dept
02/13/2020	Bill	78711	IWERK	1/24/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I SIGNED INTO DOTSTER AND CHECKED ON THE SSL RENEWAL PROCESS. IT IS \$39.99 FOR 1 YEAR. I CHECKED THE BILLING ON THE FILE AND IT WAS SET TO GO TO GREG'S PAYPAL. I CALLED THE CITY AND CHASSIDY LET ME KNOW DONNA AND LA DAWN WOULD BE IN ON MONDAY TO GET THE CC INFO. I SENT THE FOLLOWING TO DONNA AND LA DAWN: .50 @ 105.00	13.12	700 Muni Court
02/13/2020	Bill	78711	IWERK	1/24/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I SIGNED INTO DOTSTER AND CHECKED ON THE SSL RENEWAL PROCESS. IT IS \$39.99 FOR 1 YEAR. I CHECKED THE BILLING ON THE FILE AND IT WAS SET TO GO TO GREG'S PAYPAL. I CALLED THE CITY AND CHASSIDY LET ME KNOW DONNA AND LA DAWN WOULD BE IN ON MONDAY TO GET THE CC INFO. I SENT THE FOLLOWING TO DONNA AND LA DAWN: .50 @ 105.00	13.13	300 City Hall
02/13/2020	Bill	78711	IWERK	1/27/20 - SERVICE TICKET: 257307 - BLUE MOUND WEBSITE UPDATE - DONNA NEEDED SOME ASSISTANCE GETTING THE 19-20 BUDGET POSTED ON THE BUDGET PAGE ON THE WEBSITE. I CONNECTED WITH DONNA'S PC AND FOUND THE PDF COPY OF THE BUDGET THAT DONNA HAD SAVED AND UPLOADED IT TO THE SITE. I THEN COPIED THE 18-19 LINK/IMAGE AND MODIFIED IT FOR 19-20 AND UPDATED THE LINK TO THE PDF. I TESTED THE LINK AND IT CAME UP THE RIGHT VERSION. DONNA SAID WE ARE GOOD. .25 @ 105.00	26.25	300 City Hall
02/13/2020	Bill	78711	IWERK	1/28/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I GOT THE CC INFO FROM DONNA AND UPDATED THE BILLING AND CC INFO ON FILE ON DOTSTER. T RENEWED THE SSL FOR 2 YEARS FOR \$76.74 (71.99 + 4.75 TAX). I GAVE GREG A HEADS UP THAT THE BILLING AND CC INFO WOULD BE CHANGING. I SENT OVER THE INVOICE FROM THE PURCHASE TO DONNA. AFTER THE PURCHASE GREG CALLED AND SAID THE PAYMENT WENT TO HIS PAYPAL. I CONTACTED DOTSTER SUPPORT AND GOT THEM TO SWITCH THE PAYMENT OVER TO THE CC. IT TOOK THE BILLING DEPARTMENT A FEW TRIES TO GET IT TO MOVE OVER. LASTLY THEY CHANGED THE CONTACT EMAIL FROM GREG'S YAHOO TO DONNA'S EMAIL. 1.00 @ 105.00	26.25	300 City Hall
02/13/2020	Bill	78711	IWERK	1/28/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I GOT THE CC INFO FROM DONNA AND UPDATED THE BILLING AND CC INFO ON FILE ON DOTSTER. T RENEWED THE SSL FOR 2 YEARS FOR \$76.74 (71.99 + 4.75 TAX). I GAVE GREG A HEADS UP THAT THE BILLING AND CC INFO WOULD BE CHANGING. I SENT OVER THE INVOICE FROM THE PURCHASE TO DONNA. AFTER THE PURCHASE GREG CALLED AND SAID THE PAYMENT WENT TO HIS PAYPAL. I CONTACTED DOTSTER SUPPORT AND GOT THEM TO SWITCH THE PAYMENT OVER TO THE CC. IT TOOK THE BILLING DEPARTMENT A FEW TRIES TO GET IT TO MOVE OVER. LASTLY THEY CHANGED THE CONTACT EMAIL FROM GREG'S YAHOO TO DONNA'S EMAIL. 1.00 @ 105.00	26.25	700 Muni Court
02/13/2020	Bill	78711	IWERK	1/28/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I GOT THE CC INFO FROM DONNA AND UPDATED THE BILLING AND CC INFO ON FILE ON DOTSTER. T RENEWED THE SSL FOR 2 YEARS FOR \$76.74 (71.99 + 4.75 TAX). I	26.25	800 Police Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
02/13/2020	Bill	78711	IWERK	GAVE GREG A HEADS UP THAT THE BILLING AND CC INFO WOULD BE CHANGING. I SENT OVER THE INVOICE FROM THE PURCHASE TO DONNA. AFTER THE PURCHASE GREG CALLED AND SAID THE PAYMENT WENT TO HIS PAYPAL. I CONTACTED DOTSTER SUPPORT AND GOT THEM TO SWITCH THE PAYMENT OVER TO THE CC. IT TOOK THE BILLING DEPARTMENT A FEW TRIES TO GET IT TO MOVE OVER. LASTLY THEY CHANGED THE CONTACT EMAIL FROM GREG'S YAHOO TO DONNA'S EMAIL. 1.00 @ 105.00	26.25	300 City Hall
02/13/2020	Bill	78711	IWERK	1/23/20 - SERVICE TICKET: 257570 - KNOWBE4 CAMPAIGN TO COMPLY WITH TEXAS HB3834 - I WENT THROUGH THE ACTIVE EMAIL ADDRESSES AND GOT IT DOWN TO 28 TOTAL ACTIVE. I SAVED THE LIST TO OUR BM SP FOLDER AND IMPORTED THE USERS INTO KNOWBE4. I ADDED THE NEEDED TRAINING MODULES AND CREATED A TRAINING CAMPAIGN. I WILL GO OVER THE NEXT STEPS WITH DONA TO DONNA TO SCHEDULE A MEETING / EMAIL WITH EVERYONE TO GET A WARE OF THE UPCOMING TRAINING AND HAT ALL WILL LOOK LIKE.	26.25	700 Muni Court
02/13/2020	Bill	78711	IWERK	1/23/20 - SERVICE TICKET: 257570 - KNOWBE4 CAMPAIGN TO COMPLY WITH TEXAS HB3834 - I WENT THROUGH THE ACTIVE EMAIL ADDRESSES AND GOT IT DOWN TO 28 TOTAL ACTIVE. I SAVED THE LIST TO OUR BM SP FOLDER AND IMPORTED THE USERS INTO KNOWBE4. I ADDED THE NEEDED TRAINING MODULES AND CREATED A TRAINING CAMPAIGN. I WILL GO OVER THE NEXT STEPS WITH DONA TO DONNA TO SCHEDULE A MEETING / EMAIL WITH EVERYONE TO GET A WARE OF THE UPCOMING TRAINING AND HAT ALL WILL LOOK LIKE.	26.25	800 Police Dept
02/13/2020	Bill	78711	IWERK	1/23/20 - SERVICE TICKET: 257570 - KNOWBE4 CAMPAIGN TO COMPLY WITH TEXAS HB3834 - I WENT THROUGH THE ACTIVE EMAIL ADDRESSES AND GOT IT DOWN TO 28 TOTAL ACTIVE. I SAVED THE LIST TO OUR BM SP FOLDER AND IMPORTED THE USERS INTO KNOWBE4. I ADDED THE NEEDED TRAINING MODULES AND CREATED A TRAINING CAMPAIGN. I WILL GO OVER THE NEXT STEPS WITH DONA TO DONNA TO SCHEDULE A MEETING / EMAIL WITH EVERYONE TO GET A WARE OF THE UPCOMING TRAINING AND HAT ALL WILL LOOK LIKE.	26.25	600 Library
02/13/2020	Bill	78711	IWERK	01/02/30 - SERVICE TICKET: 252813 - NETMOTION SERVER AC LOST PS1 - FOUND REPLACEMENT PART ON AMAZON, CALLED AND SPOKE WITH DONNA REGARDING THIS PSU REPLACEMENT AND WHO TO FORWARD THIS INFO FOR THE PURCHASE, SHE ADVISED TO SEND IT TO HER AND SHE WILL EITHER PURCHASE IT OR FORWARD IT TO SOMEONE ELSE TO ORDER IT. .25 @ 105.00	26.25	800 Police Dept
02/13/2020	Bill	78711	IWERK	01/31/20 - SERVICE TICKET: 252813 - NETMOTION SERVER AC LOST ON PS1 .25 @ 105.00	26.25	800 Police Dept
02/13/2020	Bill	78711	IWERK	1/28/20 - SERVICE TICKET:255041 - PRINTER - I SENT THE FOLLOWING INSTRUCTIONS FOR CRIS THAT SHOULD FIX THE PRINTING ISSUE .25 @ 105.00	26.25	800 Police Dept
02/13/2020	Bill	78775	IWERK	01/06/20 - SERVICE TICKET 253502 - PUBLIC WORKS, 1817 FAGAN DRIVE, BLUE MOUND, TX.76131 - DEE FROM BLUE MOUND CALLED ABOUT HAVING PDF SETTING ISSUES. EVERY TIME HE WOULD OPEN UP A PDF, IT WOULD ZOOM TO 175% BY DEFAULT. WENT TO ADOBE PREFERENCES AND SET THE DEFAULT TO 100%. .25 @ 105.00	26.25	900 Water Dept
02/13/2020	Bill	78775	IWERK	01/31/20 - SERVICE TICKET - 259632 - PUBLIC WORKS, 1817 FAGAN DRIVE, BLUE MOUND, TX.76131 - HE HAD	26.25	900 Water Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
				RECENTLY CHANGED HIS LOCAL PASSWORD. CHANGED THE PASSWORD IN THE SCAN SETUP TO MATCH HIS NEW PASSWORD AND IT WORKED. .25 @ 105.00		
02/13/2020	Bill	78711	IWERK	OEM POWER SUPPLY PSU FOR DELL POWEREDGE PE R710 870W	32.99	300 City Hall
02/18/2020	Bill	78711-UD	IWERK	1/28/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I GOT THE CC INFO FROM DONNA AND UPDATED THE BILLING AND CC INFO ON FILE ON DOTSTER. T RENEWED THE SSL FOR 2 YEARS FOR \$76.74 (71.99 + 4.75 TAX). I GAVE GREG A HEADS UP THAT THE BILLING AND CC INFO WOULD BE CHANGING. I SENT OVER THE INVOICE FROM THE PURCHASE TO DONNA. AFTER THE PURCHASE GREG CALLED AND SAID THE PAYMENT WENT TO HIS PAYPAL. I CONTACTED DOTSTER SUPPORT AND GOT THEM TO SWITCH THE PAYMENT OVER TO THE CC. IT TOOK THE BILLING DEPARTMENT A FEW TRIES TO GET IT TO MOVE OVER. LASTLY THEY CHANGED THE CONTACT EMAIL FROM GREG'S YAHOO TO DONNA'S EMAIL.	26.25	900 Water Dept
02/18/2020	Bill	78711-UD	IWERK	1/23/20 - SERVICE TICKET: 257570 - KNOWBE4 CAMPAIGN TO COMPLY WITH TEXAS HB3834 - I WENT THROUGH THE ACTIVE EMAIL ADDRESSES AND GOT IT DOWN TO 28 TOTAL ACTIVE. I SAVED THE LIST TO OUR BM SP FOLDER AND IMPORTED THE USERS INTO KNOWBE4. I ADDED THE NEEDED TRAINING MODULES AND CREATED A TRAINING CAMPAIGN. I WILL GO OVER THE NEXT STEPS WITH DONA TO DONNA TO SCHEDULE A MEETING / EMAIL WITH EVERYONE TO GET A WARE OF THE UPCOMING TRAINING AND HAT ALL WILL LOOK LIKE.	26.25	900 Water Dept
02/18/2020	Bill	78711-UD	IWERK	1/24/20 - SERVICE TICKET: 257611 - CITY OF BLUE MOUND - UPCOMING SSL EXPIRATION BLUEMOUNDTEXAS.ORG - I SIGNED INTO DOTSTER AND CHECKED ON THE SSL RENEWAL PROCESS. IT IS \$39.99 FOR 1 YEAR. I CHECKED THE BILLING ON THE FILE AND IT WAS SET TO GO TO GREG'S PAYPAL. I CALLED THE CITY AND CHASSIDY LET ME KNOW DONNA AND LA DAWN WOULD BE IN ON MONDAY TO GET THE CC INFO. I SENT THE FOLLOWING TO DONNA AND LA DAWN:	13.13	900 Water Dept
Total for Contract Services - IT					\$1,349.24	
Contract Services-Other						
02/13/2020	Bill	28470	DIVERSIFIED POWER SYSTEMS, INC	QUARTERLY INSPECTION ON GENERATOR SYSTEM	265.00	900 Water Dept
02/14/2020	Bill	1797	SAGINAW PEST CONTROL	ANNUAL PAYMENT FOR QUARTERLY PEST CONTROL SERVICES	700.00	300 City Hall
02/18/2020	Bill	FEBRUARY 2020	ALAN HOOKS	ALAN HOOKS MONTHLY SALARY - FEBRUARY 2020	1,500.00	200 City Council
Total for Contract Services-Other					\$2,465.00	
Total for Contract Services					\$8,738.95	
Court Expenses						
Judge Salary						
02/28/2020	Bill	MARCH 2020	KYLE KNAPP	JUDGE SERVICES RENDERED - MARCH 2020	800.00	700 Muni Court
Total for Judge Salary					\$800.00	
Prosecutor Salary						
02/28/2020	Bill	FEBRUARY 2020	BONNIE WOLF	PROSECUTOR SERVICES RENDERED - FEBRUARY 2020	600.00	700 Muni Court
Total for Prosecutor Salary					\$600.00	
Total for Court Expenses					\$1,400.00	
Dues & Subscriptions						
02/29/2020	Bill	20-02153	TEXAS EXCAVATION SAFETY SYSTEM, INC.	MESSAGE FEES FOR FEBRUARY 2020 / CUE - 19 @ .95	18.05	900 Water Dept
Total for Dues & Subscriptions					\$18.05	
Employee Relations						

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
02/03/2020	Bill	REBSTOCK / GARCIA	GEORGE R MOUNT, PH.D.	CPT CODES L3 PSYCHOLOGICAL EVALUATION - EMERY GARCIA	100.00	800 Police Dept
02/03/2020	Bill	REBSTOCK / GARCIA	GEORGE R MOUNT, PH.D.	CPT CODES L3 PSYCHOLOGICAL EVALUATION - CHANDLER ROBSTOCK	100.00	800 Police Dept
02/17/2020	Bill	CN6387-4058300	CARENOW, CORPORATE	GARCIA, EMERY - CP - DRUG SCREEN 5 PANEL	38.00	800 Police Dept
02/17/2020	Bill	CN6387-4058300	CARENOW, CORPORATE	REBSTOCK, CHANDLER - CP - DRUG SCREEN RAPID URINE 5 PAN	40.00	800 Police Dept
<b>Total for Employee Relations</b>					<b>\$278.00</b>	
Employee Training & Education						
02/04/2020	Bill	1468307	ALVIN COMMUNITY COLLEGE	PEACE OFFICER SKILLS ASSESSMENT COURSE - CHANDLER ROBSTOCK	75.00	800 Police Dept
02/19/2020	Bill	246651	PUBLIC AGENCY TRAINING COUNCIL	RENA LEGGETT - SEMINAR INFORMATION - DARK WEB INVESTIGATIONS 8/25/20 - 8/26/20	325.00	800 Police Dept
<b>Total for Employee Training &amp; Education</b>					<b>\$400.00</b>	
Employee Uniforms						
02/14/2020	Check	DD	Glenn F Ieppert	Uniforms	-25.00	
02/14/2020	Check	DD	Lyndsey C Buchanan	Uniforms	-25.00	
02/14/2020	Check	DD	James W Hachtel	Uniforms	-25.00	
02/14/2020	Check	DD	Chandler B Rebstock	Uniforms	-25.00	
02/14/2020	Check	34615	Kenneth Battle	Uniforms	-25.00	
02/20/2020	Bill	39183	TAGG TEAM SPORTS & MORE	EMBROIDERY OF BLUE MOUND CITY LOGO ON LEFT CHEST NAVY THREAD # 1243 USED ON WHITE SHIRTS 3 @ 11.50	34.50	900 Water Dept
02/20/2020	Bill	39183	TAGG TEAM SPORTS & MORE	EMBROIDERY OF BLUE MOUND CITY LOGO ON LEFT CHEST WHITE THREAD USED ON 3 BLACK SHIRTS AND 3 GREY SHIRTS 6 @ 11.50	69.00	900 Water Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	PERFECT FIT - 5999 - PLN 1.5 INCH GARRISON BELT W/FULL VELCRO BLK XL - LYNDESEY BUCHANAN	27.19	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	BLAUER - 8657 6 - POCKET POLYESTER PANT DARK NAVY 38 REG - LYNDESEY BUCHANAN 3 @ 59.49	178.47	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	BLAUER - 4660 -SOFTSHELL FLEECE JACKET DARK NAVY XL REG LYNDESEY BUCHANAN	124.09	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	BLAUER - 8675 SS POLYESTER SUPER SHIRT DARK NAVY L TALL 2 @ 55.24 - LYNDESEY BUCHANAN	110.48	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	SAFARILAND - 92-2 BELT BLACK 40 - LYNDESEY BUCHANAN	75.22	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	SAFARILAND - 94 - 2 BELT BLACK 38 - STEELE	75.22	800 Police Dept
02/24/2020	Bill	220000084477	GOT YOU COVERED WORKWEAR & UNIFORMS	BLAUER - 8657T 6 - POCKET POLYESTER PANT DARK NAVY 33 REG - CHANDLER REBSTOCK	61.19	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	BLAUER - 8670 LS POLYESTER SUPER SHIRT DARK NAVY 16.5 35 - LYNDESEY BUCHANAN	59.49	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	SAFARILAND - 090H-16 DUTY GEAR PLAIN LEATHER STANDARD - LYNDESEY BUCHANAN 2 @ 29.74	59.48	800 Police Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	EMBROIDERY - HEAT PRESS - 3-3.5 CUSTOM LETTERS 2 @ 22.00 - LYNDESEY BUCHANAN	44.00	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	ALTERATION GYCU - SHIRT - PATCH PLACE OR REMOVAL 4 @ 5.25 - LYNDESEY BUCHANAN	21.00	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	PERFECT FIT - 804-HS BLACK STANDARD - LYNDESEY BUCHANAN	4.67	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	PERFECT FIT - 1104 KEY KEEPER - LYNDESEY BUCHANAN	7.64	800 Police Dept
02/24/2020	Bill	220000074759	GOT YOU COVERED WORKWEAR & UNIFORMS	SAFARILAND - 33-3 2V DOUBLE GLOVE HOLDER DUTY GEAR PLAIN LEATHER STANDARD - STEELE	19.54	800 Police Dept
02/28/2020	Check	DD	Glenn F Ieppert	Uniforms	-25.00	
02/28/2020	Check	34656	Kenneth Battle	Uniforms	-25.00	
02/28/2020	Check	DD	Lyndsey C Buchanan	Uniforms	-25.00	
02/28/2020	Check	DD	Glenn F Ieppert	Uniforms	-25.00	
02/28/2020	Check	DD	Chandler B Rebstock	Uniforms	-25.00	
02/28/2020	Check	DD	James W Hachtel	Uniforms	-25.00	
Total for Employee Uniforms					\$696.18	
Gas Allowance & Reimbursements						
02/10/2020	Bill	MILEAGE REIMBURSEMENT	DONNA SAVAGE	MILEAGE TO AND FROM BANK 7/24/20 - 2/5/20 173.60 @ .57	98.95	300 City Hall
02/12/2020	Bill	1800036999	TARRANT COUNTY AUDITOR	FD DIESEL - 147.30 GALLONS AT \$2.15 PER GALLON	316.70	500 Fire Dept
02/12/2020	Bill	1800036999	TARRANT COUNTY AUDITOR	FD UNLEADED - 25.20 GALLONS AT \$1.84 PER GALLON	46.37	500 Fire Dept
02/12/2020	Bill	1800036999	TARRANT COUNTY AUDITOR	PD UNLEADED - 439.70 GALLONS AT \$1.84 PER GALLON	809.05	800 Police Dept
02/12/2020	Bill	1800036999 - UD	TARRANT COUNTY AUDITOR	WD UNLEADED - 373.10 GALLONS AT \$1.84 PER GALLON	686.50	900 Water Dept
Total for Gas Allowance & Reimbursements					\$1,957.57	
Internet						
02/01/2020	Bill	287287993787X02092020	A T & T MOBILITY	PUBLIC WORKS VEHICLES WIRELESS SERVICE - 01/02/20 - 02/01/20 - 1 682-774-6054	-37.00	900 Water Dept
02/01/2020	Bill	X02092020 - UD	A T & T MOBILITY	PUBLIC WORKS VEHICLES WIRELESS SERVICE - 01/02/20 - 02/01/20 - 682-774-6054	37.00	900 Water Dept
02/01/2020	Bill	287287993787X02092020	A T & T MOBILITY	FD VEHICLES WIRELESS SERVICE - 01/02/20 - 02/01/20 - 682-774-5248	37.00	500 Fire Dept
02/01/2020	Bill	287287993787X02092020	A T & T MOBILITY	PUBLIC WORKS VEHICLES WIRELESS SERVICE - 01/02/20 - 02/01/20 - 682-774-6054	37.00	900 Water Dept
02/03/2020	Bill	0010292020320-FIBER	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0029772 - BUSINESS INTERNET - 02/02/20 - 03/01/20	1,299.00	800 Police Dept
02/09/2020	Bill	0030556020920	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030556 - BUSINESS INTERNET - LIBRARY - 02/09/20 - 03/08/20 LATE FEE	1.64	600 Library
02/09/2020	Bill	0030556020920	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030556 - BUSINESS INTERNET - LIBRARY - 02/09/20 - 03/08/20	79.99	600 Library
02/16/2020	Bill	0010458021620	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030622 - BUSINESS INTERNET STATIC IP - 1817 FAGAN DR - WATER DEPARTMENT	14.99	900 Water Dept
02/16/2020	Bill	0010458021620	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030622 - BUSINESS INTERNET - 1817 FAGAN DR - WATER DEPARTMENT	114.99	900 Water Dept
02/16/2020	Bill	0010458021620	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030572 - BUSINESS INTERNET - 1601 BELL AVE - CODE ENFORCEMENT	114.99	900 Water Dept



DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
<b>Total for Internet</b>					<b>\$1,699.60</b>	
Investigations						
02/19/2020	Bill	251982	LEADS ONLINE	LEADS ONLINE POWER PLUS INVESTIGATION SYSTEM SERVICE PACKAGE - RENEWAL - 10/15/19 - 10/14/20	1,578.00	800 Police Dept
<b>Total for Investigations</b>					<b>\$1,578.00</b>	
Lab Tests						
02/10/2020	Bill	177185	ARMSTRONG FORENSIC LABORATORY, INC.	DELTA-9 THC CONCENTRATION - TOREY WILLIAMS 110.00 @ 2	220.00	800 Police Dept
<b>Total for Lab Tests</b>					<b>\$220.00</b>	
Legal & Professional Fees					<b>\$6,249.78</b>	
Miscellaneous Expense						
02/18/2020	Bill	FEBRUARY 2020	FRED SMITH	FEBRUARY 2020 MEETING ATTENDANCE	50.00	200 City Council
02/18/2020	Bill	FEBRUARY 2020	MARY SMITH	FEBRUARY 2020 MEETING ATTENDANCE	50.00	200 City Council
02/18/2020	Bill	FEBRUARY 2020	MARGIE HOOKS	FEBRUARY 2020 MEETING ATTENDANCE	50.00	200 City Council
02/18/2020	Bill	FEBRUARY 2020	DARLENE COPELAND	FEBRUARY 2020 MEETING ATTENDANCE	50.00	200 City Council
02/18/2020	Bill	FEBRUARY 2020	LINDA WATSON	FEBRUARY 2020 MEETING ATTENDANCE	50.00	200 City Council
02/24/2020	Bill	87116	ALPHAGRAPHICS	24 X 24 RECYCLE STICKER. GREEN BACKGROUND WITH WHITE RECYCLE SYMBOL., 24 X 24 WHITE 0# HP ADHESIVE VINYL GLOSS ON 1 SIDE	66.85	900 Water Dept
02/26/2020	Bill	02/28/20	GLENN IEPPERT	TIME CARD WAS WRONG ISSUED TWO CHECKS AND IT TOOK INSURANCE OUT TWICE.	364.61	800 Police Dept
<b>Total for Miscellaneous Expense</b>					<b>\$681.46</b>	
Notices & Publications						
02/03/2020	Bill	CL41912	COMMERCIAL RECORDER	PUBLIC HEARING - REPLACING 1,150 LINEAR FEET OF 2- INCH WATER LINE, 1,150 FT OF 6 -INCH WATER LINE WITH NEW FITTINGS, WATER VALVES AND WATER SERVICES PUB. - JANUARY 31,2020 - 31 @ .40	12.40	300 City Hall
02/03/2020	Bill	CL41921	COMMERCIAL RECORDER	PUBLIC HEARING - ZONING ORDINANCE TO ALLOW AUTOMOBILE MOTORCYCLE AND TRAILER SALES, OR SALES OR RENTAL AREAS PUB. - FEBRUARY 3,2020 - 55 @ .40	22.00	300 City Hall
<b>Total for Notices &amp; Publications</b>					<b>\$34.40</b>	
Office Supplies						
02/01/2020	Bill	1167	YOUR NEW BEST FRIEND BOOKKEEPING SERVICES	SUPPLY BILLING IN ADVANCE FOR THE MONTH OF FEBRUARY 2020	1,452.00	900 Water Dept
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	BATTERY, SIZE AA, - 696526	2.03	300 City Hall
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	BATTERY, SIZE 9V - 696518 9 @ 10.55	94.95	500 Fire Dept
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	CORK BOARD - 181935	7.20	300 City Hall
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	CORK BOARD - 181935	7.19	700 Muni Court
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	OFFICE DEPOT BRAND PAPER CLIPS - 221720	2.92	800 Police Dept
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	BATTERY, SIZE AA, - 696526	2.03	600 Library
02/13/2020	Bill	443082021001	OFFICE DEPOT - CITY HALL ACCT	BATTERY, SIZE AA, - 696526	2.03	700 Muni Court
02/19/2020	Bill	444242527001	OFFICE DEPOT - UTILITY	FRAME GALLERY 8.5 X11 BLACK - 305348	10.39	900 Water Dept
02/19/2020	Bill	444242527001	OFFICE DEPOT - UTILITY	FILE, ECN, 24, FSTFLD, LTRSZ, 1 - 320760 - 2 53.89	107.78	900 Water Dept
02/28/2020	Bill	A2104298	COAST TO COAST COMPUTER	CF217A, 131A BLACK TONER 2 @ 45.00	90.00	800 Police Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
			PRODUCTS			
<b>Total for Office Supplies</b>					<b>\$1,778.52</b>	
Operating Supplies						
02/18/2020	Bill	148461	USABBLUEBOOK	FREIGHT	22.40	900 Water Dept
02/25/2020	Bill	351403	ELKINS HARDWARE	HILLMAN PRODUCT SALES 4 @ 1.39	5.56	300 City Hall
02/25/2020	Bill	351403	ELKINS HARDWARE	HILLMAN PRODUCTS SALES 4 @ .19	0.76	300 City Hall
02/25/2020	Bill	351403	ELKINS HARDWARE	2% DISCOUNT	-0.33	300 City Hall
02/25/2020	Bill	351403	ELKINS HARDWARE	HILLMAN PRODUCT SALES 4 @ 2.50	10.00	300 City Hall
<b>Total for Operating Supplies</b>					<b>\$38.39</b>	
Payroll & Related					<b>\$110,588.21</b>	
Permit & License Fees						
02/10/2020	Bill	UNIT # 301 & 302	WENDY BURGESS, TARRANT COUNTY TAX ASSESSOR COLLECTOR	VEHICLE REGISTRATION FOR UNIT 301	8.25	900 Water Dept
02/10/2020	Bill	UNIT # 301 & 302	WENDY BURGESS, TARRANT COUNTY TAX ASSESSOR COLLECTOR	VEHICLE REGISTRATION FOR UNIT 302	8.25	900 Water Dept
02/17/2020	Bill	DUMP TRAILER	WENDY BURGESS, TARRANT COUNTY TAX ASSESSOR COLLECTOR	DUMP TRAILER REGISTRATION	7.50	900 Water Dept
<b>Total for Permit &amp; License Fees</b>					<b>\$24.00</b>	
Printing						
02/11/2020	Bill		ALPHAGRAPHS	POLICE CITATION BOOKS - 3 PART, 4.25" X 9", 40 BOOKS OF 25 WRAP AROUND, NUMBERED - 1000CT	386.76	700 Muni Court
02/11/2020	Bill		ALPHAGRAPHS	SHIPPING	6.25	700 Muni Court
02/11/2020	Bill		ALPHAGRAPHS	SHIPPING	6.25	800 Police Dept
02/11/2020	Bill		ALPHAGRAPHS	POLICE CITATION BOOKS - 3 PART, 4.25" X 9", 40 BOOKS OF 25 WRAP AROUND, NUMBERED - 1000CT	386.77	800 Police Dept
<b>Total for Printing</b>					<b>\$786.03</b>	
Professional Gear & Equipment						
02/19/2020	Deposit			QUICKWAY	-200.00	300 City Hall
<b>Total for Professional Gear &amp; Equipment</b>					<b>\$ -200.00</b>	
Repairs & Maintenance						
Building Repair & Maintenance						
02/10/2020	Bill	541459	RYAN THOMAS	PAINTING EXTERIOR OF POLICE & FIRE BUILDING - 7 GALLONS KILZ, 8 GALLONS PAINT, 1 CASE OF CAULK, PLASTER & TAPE - SCRAPE, POWER WASHED , CAULK, 1 COAT OF PRIMER & 1 COAT OF PAINT	400.00	500 Fire Dept
02/10/2020	Bill	541459	RYAN THOMAS	LABOR	600.00	500 Fire Dept
02/10/2020	Bill	541459	RYAN THOMAS	PAINTING EXTERIOR OF POLICE & FIRE BUILDING - 7 GALLONS KILZ, 8 GALLONS PAINT, 1 CASE OF CAULK, PLASTER & TAPE - SCRAPE, POWER WASHED , CAULK, 1 COAT OF PRIMER & 1 COAT OF PAINT	400.00	800 Police Dept
02/10/2020	Bill	541459	RYAN THOMAS	LABOR	600.00	800 Police Dept
02/26/2020	Bill	541461	RYAN THOMAS	LABOR	450.00	820 Community

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
02/26/2020	Bill	541461	RYAN THOMAS	REPLACE FLOOR AND DOOR AT THE COMMUNITY CENTER - 3/4 INCH DECKING, SCREWS CAULK, 36 INCH DOOR - MATERIALS	260.00	Center 820 Community Center
02/26/2020	Bill	2020 - 10011	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10012	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10013	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10014	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10016	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10017	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/26/2020	Bill	2020 - 10015	REAL ESTATE INFORMATION SERVICES	TARRANT COUNTY TAX EXEMPTION	150.00	300 City Hall
02/28/2020	Bill	2/28/20	CARL PHILLIPS	TO REPLACE WOOD FOR DOOR AT COMMUNITY CENTER	100.00	820 Community Center
<b>Total for Building Repair &amp; Maintenance</b>					<b>\$3,860.00</b>	
Equipment Repair & Maintenance						
02/13/2020	Bill	COW 0004959	COWSER TIRE & SERVICE	15 LOAD TRACK DUMP - INSPECTION -CMO - DOT INSPECTION TRAILER	40.00	900 Water Dept
<b>Total for Equipment Repair &amp; Maintenance</b>					<b>\$40.00</b>	
Infrastructure Repairs & Maintenance						
02/04/2020	Bill	AG20000910	SUNNY SIDE MATERIALS	TICKET 1870001392 - CONCRETE SAND 26.46 @ 22.00	582.12	900 Water Dept
02/11/2020	Bill	351203	ELKINS HARDWARE - UTILITY	ACID MURIATIC GALLON	6.99	900 Water Dept
02/11/2020	Bill	351203	ELKINS HARDWARE - UTILITY	2% DISCOUNT	-0.14	900 Water Dept
02/12/2020	Bill	351233	ELKINS HARDWARE - UTILITY	ACID MURIATIC GALLON 2 @ 6.99	13.98	900 Water Dept
02/12/2020	Bill	351233	ELKINS HARDWARE - UTILITY	2% DISCOUNT	-0.28	900 Water Dept
02/13/2020	Bill	3849883	CERTIFIED LABORATORIES	SHIPPING	24.78	900 Water Dept
02/13/2020	Bill	3849883	CERTIFIED LABORATORIES	CITRA FLOW 2 X 2.5 GL, NAC FE 5 @ 60.00	300.00	900 Water Dept
02/17/2020	Bill	351279	ELKINS HARDWARE - UTILITY	2% DISCOUNT	-0.33	900 Water Dept
02/17/2020	Bill	351279	ELKINS HARDWARE - UTILITY	BLEACH LIQUID GERMICIDAL 121oz 3 @ 5.50	16.50	900 Water Dept
02/18/2020	Bill	148461	USABLUEBOOK	LIQUID DPD1B 30ML 8 @ 7.69	61.52	900 Water Dept
02/21/2020	Bill	S12047790.001	APSCO SUPPLY	34.116FMW 3/4 X 1/16 FIBRE METER WASHER 100 @ .300	30.00	900 Water Dept
02/21/2020	Bill	1098756	FERGUSON WATER WORKS #788	4X6 GALV STL NIP	42.28	900 Water Dept
02/21/2020	Bill	S1205044.001	APSCO SUPPLY	V42-7W-NL 3/4 X 7 1/2 FORD METER 12 @ 108.588	1,302.69	900 Water

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
						Dept
02/21/2020	Bill	S12047790.001	APSCO SUPPLY	344.18RMW 3/4 X 1/8 RUBBER METER - WASHER 100 @ .260	26.00	900 Water Dept
02/21/2020	Bill	S12047790.001	APSCO SUPPLY	34.132FMW 3/4 X 1/32 FIBRE METER - WASHER 100 @ .250	25.00	900 Water Dept
02/21/2020	Bill	S12047790.001	APSCO SUPPLY	34.116RMW 3/4 X 1/16 RUBBER METER - WATER 100 @ .220	22.00	900 Water Dept
<b>Total for Infrastructure Repairs &amp; Maintenance</b>					<b>\$2,453.11</b>	
Street Repair & Maintenance						
02/07/2020	Bill	200848840	TEXAS MATERIALS GROUP, INC.	ASPHALT - CPR GRADE 2 12.50 @ 5.21	65.13	900 Water Dept
02/07/2020	Bill	200848339	TEXAS MATERIALS GROUP, INC.	ASPHALT - CPR GRADE 2 10.50 TON @ 100.00 UNIT PRICE, 10.50 HAUL QTY @ 5.21 HAUL RATE MATERIAL TOTAL 1,050.00 HAUL TOTAL 54.71	1,104.71	900 Water Dept
<b>Total for Street Repair &amp; Maintenance</b>					<b>\$1,169.84</b>	
Vehicle Repair & Maintenance						
02/07/2020	Bill	0004312	COWSER TIRE & SERVICE	UNIT #302- INSPECTION -OBD SAFETY MILES 20,896	25.50	900 Water Dept
02/07/2020	Bill	72624365874	SOAPY JEFF'S CARWASH & OIL CHANGE	6 MOBIL SPECIAL 5W20	7.00	900 Water Dept
02/07/2020	Bill	72624365874	SOAPY JEFF'S CARWASH & OIL CHANGE	AIR FILTER OP	24.99	900 Water Dept
02/07/2020	Bill	72624365874	SOAPY JEFF'S CARWASH & OIL CHANGE	UNIT 300 - FULL SERVICE OIL CHANGE - MOBIL SYNTH SERVICE - ODOMETER 36,406	69.99	900 Water Dept
02/07/2020	Bill	72624365874	SOAPY JEFF'S CARWASH & OIL CHANGE	2 PART FUEL INJ SVC	79.99	900 Water Dept
02/17/2020	Bill	COW 0005280	COWSER TIRE & SERVICE	TIRE DISPOSAL PASSENGER DISPOSAL	5.00	900 Water Dept
02/17/2020	Bill	COW 0005280	COWSER TIRE & SERVICE	GDY WRNGLER SILENT ARM KEVLAR LT265/70R17 LRE 2 @ 170.46	340.92	900 Water Dept
02/17/2020	Bill	COW 0005280	COWSER TIRE & SERVICE	TIRE BALANCE PASS/LT LIFETIME LABOR	10.00	900 Water Dept
02/17/2020	Bill	COW 0005280	COWSER TIRE & SERVICE	UNIT # 301 - SHOP MOUNT LABOR	5.00	900 Water Dept
02/20/2020	Bill	20	BRITEZONE EXPRESS CAR WASH	HOT WAX WASH WITH WHEELS, TIRES AND HOT WAX 5 @ 8.00	40.00	800 Police Dept
<b>Total for Vehicle Repair &amp; Maintenance</b>					<b>\$608.39</b>	
<b>Total for Repairs &amp; Maintenance</b>					<b>\$8,131.34</b>	
Telephone						
02/03/2020	Bill	0010292020320 - PHONE	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0026042 - BUSINESS PHONE & FAX PLUS & STATIC IP - CH	44.99	300 City Hall
02/03/2020	Bill	0010292020320 - PHONE	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0026042 - BUSINESS PHONE & FAX PLUS & STATIC IP - 817-232-7097	44.99	700 Muni Court
02/03/2020	Bill	0010292020320 - PHONE	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0026042 - BUSINESS PHONE & FAX PLUS & STATIC IP - PD 817 - 232 - 0661,0662,0665,2125,4086	179.93	800 Police Dept
02/03/2020	Bill	0010292020320 - PHONE	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0026042 - BUSINESS PHONE & FAX PLUS & STATIC IP - 817-847-5208	29.99	500 Fire Dept
02/09/2020	Bill	0030556020920	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030556 - BUSINESS VOICE - LIBRARY - 817-232-8050 FAX - 02/09/20 - 03/08/20	39.99	600 Library
02/16/2020	Bill	0010458021620	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030622 - BUSINESS VOICE - WATER DEPARTMENT - 817-306-4515, 4524, 4540, 4608, 4619	199.95	900 Water Dept
02/16/2020	Bill	0010458021620	SPECTRUM BUSINESS	ACCOUNT # 8246 10 019 0030572 - BUSINESS VOICE - CODE ENFORCEMENT - 817-847-8623	39.99	900 Water Dept
02/25/2020	Bill	2695	DFW BUSINESS TELEPHONE	TRIP CHARGE - JOB DESCRIPTION: NEED TO TAKE THE AUTO ATTENDANT OFF LINE FOR THE POLICE DEPARTMENT ONLY - SEE RENA FOR DETAIL AND CALL HER ON HER CELL ONE HOUR BEFORE GOING ON FRIDAY. CHECK ALL THE VOICE MAILS AND EMAILS IN THE POLICE DEPARTMENT. WHEN TALKING ON 0661 - THE OTHER LINE	65.00	800 Police Dept

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02/25/2020	Bill	2695	DFW BUSINESS TELEPHONE	WILL RING AND THEN GO DEAD. 1ST HALF HOUR LABOR	95.00	800 Police Dept
02/25/2020	Bill	2695	DFW BUSINESS TELEPHONE	LABOR AND OR INSTALLATION/HR 2 @ 130.00 - CHECKED ISSUE WITH CROSS-CONNECT AND FOUND SOMEONE HAD MOVE LINE 3 WIRES AND PUNCHED DOWN OVER LINE 2 - RE-CONNECTED AND TESTED - OK. UPDATED MAILBOXES AND REST PASSWORD FOR BOTH PD AND CITY.	260.00	800 Police Dept
02/25/2020	Bill	2695	DFW BUSINESS TELEPHONE	HELP CUSTOMER W/PROGRAMMING BY PHONE .75 @ 55.00	41.25	800 Police Dept
<b>Total for Telephone</b>					<b>\$1,041.08</b>	
Utilites						
Gas - Utilities						
02/13/2020	Bill	01/16/20 - 02/13/20	ATMOS ENERGY	1600 BELL AVE - 01/16/20 - 02/13/20 (FIRE DEPARTMENT)	238.67	500 Fire Dept
<b>Total for Gas - Utilities</b>					<b>\$238.67</b>	
Electric						
02/02/2020	Bill	1051295203217	STREAM	01/11/20 - 01/31/20 - 1813 FAGAN DR - SHOP	170.19	900 Water Dept
02/03/2020	Bill	1013788122765	STREAM	01/02/20 - 01/31/20 - 1832 FAGAN DR - ODLT	36.00	900 Water Dept
02/07/2020	Bill	111 027 966 562 0	GREEN MOUNTAIN ENERGY CO	ELECTRIC SERVICE ACCT # 000011919824 01/11/20 - 02/04/20 - 1601 BELL AVE (BELL WATER PUMPS)	35.99	900 Water Dept
02/07/2020	Bill	111 027 966 562 0	GREEN MOUNTAIN ENERGY CO	ELECTRIC SERVICE ACCT # 000015837548 - 01/31/20 - 02/11/20 - 1813 FAGAN DR (SHOP)	45.12	900 Water Dept
02/07/2020	Bill	111 027 966 562 0	GREEN MOUNTAIN ENERGY CO	ELECTRIC SERVICE ACCT # 0000015347590 12/27/19 - 01/28/20 - 1601 BELL AVE (CODE ENFORCEMENT)	260.44	900 Water Dept
02/07/2020	Bill	111 027 966 562 0	GREEN MOUNTAIN ENERGY CO	ELECTRIC SERVICE ACCT # 000011919825 01/11/20 - 02/11/20 - 1825 FAGAN DR (PARK WATER PUMPS & UD)	2,695.78	900 Water Dept
02/12/2020	Bill	055302424942	TXU ENERGY	LION'S CLUB - 01/11/20 - 02/10/20	210.60	820 Community Center
02/14/2020	Bill	055327426434	TXU ENERGY	10443720009750748 - 1828 FAGAN DR - 01/11/20 - 02/10/20 - (ODLT)	19.42	830 Parks
02/14/2020	Bill	055327426434	TXU ENERGY	10443720005527618 - 1601 GLENN DR. -01/09/20 - 02/06/20- (GRDL)	11.04	840 Streets
02/14/2020	Bill	055327426434	TXU ENERGY	10443720009155672 - 301 S BLUE MOUND RD BLDG B - 01/11/20 - 02/10/20 - CITY HALL)	171.73	300 City Hall
02/14/2020	Bill	055327426434	TXU ENERGY	10443720009803608 - 1601 GLENN DR. - 01/11/20 - 02/10/20 - (LIBRARY)	176.59	600 Library
02/14/2020	Bill	055327426434	TXU ENERGY	10443720008213412 - BLUE MOUND - 12/19/19 - 01/20/20 - STLG-C LED -0-55	525.46	840 Streets
02/14/2020	Bill	055327426434	TXU ENERGY	10443720004430810 - BLUE MOUND RD - 12/19/20 - 01/20/20 - (STLG)	411.24	840 Streets
02/14/2020	Bill	055327426434	TXU ENERGY	10443720001866588 - 1600 BELL AVE - 01/11/20 - 02/10/20 - ( FIRE DEPARTMENT)	270.37	500 Fire Dept
02/14/2020	Bill	055327426434	TXU ENERGY	10443720001866588 - 1600 BELL AVE - 01/11/20 - 02/10/20 - (PD DEPARTMENT)	270.37	800 Police Dept
02/14/2020	Bill	055327426434	TXU ENERGY	10443720009147178 - 1824 FAGAN DR. 01/11/20 - 02/10/20 - (COMMUNITY CENTER)	288.44	820 Community Center
<b>Total for Electric</b>					<b>\$5,598.78</b>	
<b>Total for Utilites</b>					<b>\$5,837.45</b>	
Wholesale Wastewater Removal						
02/20/2020	Bill		FORT WORTH WATER DEPT	OTHER CHARGES - CREDIT FOR 8 MONTHS OF INDUSTRIAL WASTE FEES THAT WAS BILLED IN FY 19-20	-2,945.12	900 Water Dept
02/20/2020	Bill		FORT WORTH WATER DEPT	SERVICE CHARGE	75.00	900 Water Dept
02/20/2020	Bill		FORT WORTH WATER DEPT	WHOLESALE WASTEWATER SERVICES FOR THE MONTH OF JANUARY 1 - 31, 2020 - VOLUME - \$1.3303 - VOLUME	7,838.13	900 Water Dept

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT	CLASS
				CHARGE - TOTAL GALLONS 5,892,000		
02/20/2020	Bill		FORT WORTH WATER DEPT	BOD 178	3,485.60	900 Water Dept
02/20/2020	Bill		FORT WORTH WATER DEPT	TSS 103	1,332.65	900 Water Dept
Total for Wholesale Wastewater Removal					\$9,786.26	
TOTAL					\$167,801.79	

**CITY OF BLUE MOUND  
CITY COUNCIL MEETING MINUTES  
TUESDAY, FEBRUARY 18, 2020  
301 S BLUE MOUND ROAD. PRE-COUNCIL WORKSESSION 6:30 REGULAR  
MEETING 7:00 P.M. OR IMMEDIATELY FOLLOWING THE PRE-COUNCIL  
WORKSESSION**

The City Council of the City of Blue Mound will hold a Regular City Council Meeting Tuesday, February 18, 2020 in the City Hall Council Chambers at 301 Blue Mound Road at 6:30 P.M. Up to the first thirty minutes of the meeting will be a public work session for staff briefing and Council discussion of agenda items listed below, with the following present:

**Alan Hooks, Mayor  
Margie Hooks, Councilmember Pl. 1  
Fred Smith, Councilmember Pl. 2  
Mary Smith, Councilmember Pl. 3  
Linda Watson, Councilmember Pl. 4  
Darlene Copeland, Councilmember Pl. 5  
Staff  
Donna Savage – City Secretary**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE / INVOCATION /  
ANNOUNCEMENTS - MAYOR HOOKS**

Mayor Hooks called the regular meeting to order at 6:30 p.m., followed by the pledge of allegiance and invocation given by Mayor Hooks

**2. CITIZENS PARTICIPATION (LIMIT TO 3 MINUTES – COMPLETE SPEAKERS  
REQUEST FORM AND SUBMIT TO CITY SECRETARY BEFORE START OF  
MEETING)**

Kevin Govender spoke about the proposed ordinance change.

**3. DISCUSS AND CONSIDER “COMMUNITY DEVELOPMENT BLOCK GRANT”  
(CDBG) 46TH YEAR PROGRAM FY 2020 FUNDS AND AUTHORIZING THE  
EXPENDITURE OF FUNDS FOR OVERAGES IF NEEDED FOR A WATER LINE  
PROJECT TO REPLACE APPROXIMATELY 1,150 LINEAR FEET OF 2-INCH  
WATER LINE WITH 1,150 LINEAR FEET OF 6-INCH PVC WATER LINE WITH  
NEW FITTINGS, WATER VALVES, AND WATER SERVICES.**

**A.) Public Hearing**

**Public Hearing Open: 6:50**

**Public Hearing Closed: 6:55**

Council member Fred Smith made a motion duly seconded by Council member Margie Hooks to approve Agenda items # 3 as presented

Upon vote taken, motion carried.

- 5 AYES – Mary Smith, Linda Watson, Darlene Copeland  
NAYS –  
ABSENT

4. **DISCUSS AND CONSIDER ORDINANCE 548 AMENDING THE TEXT OF THE COMPREHENSIVE ZONING ORDINANCE TO ALLOW AUTOMOBILE, MOTORCYCLE AND TRAILER SALES, OR SALES OR RENTAL AREAS AS A PERMITTED USE IN CERTAIN AREAS AND REQUIRE THAT LOT AREAS FOR AUTOMOBILE SALES OR RENTALS BE AT LEAST 33,000 SQUARE FEET.**

A.) **Public Hearing**

**Public Hearing Open: 6:57**

**Public Hearing Closed: 7:25**

Council member Fred Smith made a motion duly seconded by Council member Darlene Copeland to have a meeting about changing the ordinance and to table this item to March 17, 2020 meeting

Upon vote taken, motion carried.

- 5 AYES – Margie Hooks, Mary Smith, Linda Watson  
NAYS –  
ABSENT

5. **KENT SHARP, CPA TO PRESENT AUDIT REPORT FOR FISCAL YEAR 2018-2019**

Council member Darlene Copeland made a motion duly seconded by Council member Margie Hooks to approve items # 5 as presented

Upon vote taken, motion carried.

- 5 AYES – Fred Smith, Mary Smith, Linda Watson  
NAYS -  
ABSENT



**6. RUSTY STEELE TO PRESENT COURT AUDIT FOR 2019**

Council member Linda Watson made a motion duly seconded by Council member Fred Smith to approve Agenda items # 6 as presented

Upon vote taken, motion carried.

- 5 AYES – Margie Hooks, Mary Smith, Darlene Copeland  
NAYS –  
ABSENT

**7. DISCUSS AND CONSIDER DEPARTMENTAL MONTHLY REPORTS FOR JANUARY, 2020**

- A. Police – Traffic 121, arrests 29, citations 50, warnings 72**  
**B. Fire - 1 local and 6 mutual aid calls and 783 training totals**  
**C. Municipal Court \$22,787.80 and Animal Control 18 Citations.**  
**D. Library - visitors, books and materials loaned totals \$32.00**  
**E. Community center - visitors, events, and activities totals \$600.00**  
**F. Public Works –The logo is on the north side of the water tank. Fagan has been taken down and demo is scheduled to start the 13<sup>th</sup>.**  
**G. Code Enforcement 1 Citations**

Council member Mary Smith made a motion duly seconded by Council member Fred Smith to approve Agenda items # 7 as presented

Upon vote taken, motion carried.

- 5 AYES – Margie Hooks, Linda Watson, Darlene Copeland  
0 NAYS -  
ABSENT

**8. DISCUSS AND CONSIDER APPROVAL OF JANUARY, 2020 ACCOUNTS PAYABLE**

Council member Mary Smith made a motion duly seconded by Council member Fred Smith to approve Agenda items # 8 as presented

Upon vote taken, motion carried.

- 5 AYES – Margie Hooks, Darlene Copeland  
1 NAYS – Linda Watson  
ABSENT

**9. DISCUSS AND CONSIDER APPROVAL OF JANUARY 21, 2020 MEETING MINUTES**

Council member Mary Smith made a motion duly seconded by Council member Margie Hooks to approve Agenda items # 9 as presented

Upon vote taken, motion carried.

5 AYES – Fred Smith, Linda Watson, Darlene Copeland  
0 NAYS -  
ABSENT

**10. ADJOURN**

– Meeting adjourned at 8:03 p.m.

CITY OF BLUE MOUND

ATTEST:

\_\_\_\_\_  
Alan Hooks, Mayor

\_\_\_\_\_  
Donna Savage – City Secretary

**CERTIFICATION**

I, THE UNDERSIGNED, DONNA SAVAGE, DO HEREBY CERTIFY THE ABOVE IS A TRUE AND CORRECT COPY OF MINUTES OF JANUARY 21, 2020 ADOPTED BY THE CITY OF BLUE MOUND CITY COUNCIL AT A REGULAR MEETING DULY CONVENED ON FEBRUARY 18, 2020.

SEAL

