

The Oakley City Council met in regular session on March 15, 2021, in the meeting room at the new Oakley City Office, 415 W. 2nd Street, and streamed live at <https://www.facebook.com/discoveroakley/live> at 7:00 PM. Mayor Stephenson presided.

Council members present. Leasa Huddle, Russ Kahle, Ilene Nickel, and Kile Zerr; Eli Winger was absent.

City staff present. City Administrator Bradley Pendergast, City Clerk Leann Hughes, and Street Director Edwin Burris.

Others present. Josh Gilliland.

Call to order. Mayor Stephenson called the regular meeting to order at approximately 7:00 PM.

Approval of Minutes of Previous Meeting(s). Kahle moved to approve the minutes of the March 1, 2021, special meeting, as presented. Huddle seconded. Motion carried unanimously. Action (#14545).

Kahle moved to approve the minutes of the March 1, 2021, regular meeting, as presented. Huddle seconded. Motion carried unanimously. Action (#14546).

Approval of AP Payment Registers. Zerr moved to approve the March 8, 2021, AP Payment Register, for 2020 expenses, in the amount of \$6,069.03 (Check Nos. 47485 and 47486). Nickel seconded. Motion carried unanimously. Action (#14547).

Huddle moved to approve the March 10, 2021 AP Payment Register, for 2021 expenses, less the \$6,017.37 payment to Foley Equipment Company, which will be voided and re-issued with a credit deducted, making the total amount approved \$30,271.61 (Check Nos. 344-345; 47479-47498; 47499 voided; and 47500-47533). Nickel seconded. Motion carried unanimously. Action (#14548).

Zerr moved to approve the March 10, 2021 AP Payment Register, for 2021 expenses, in the amount of \$1,884.74 (Check No. 1015), to be paid from the Non-Interest Bearing Project Fund (SPARK) account. Kahle seconded. Motion carried unanimously. Action (#14549).

Kahle moved to approve Treasurer's Check No. 47483, dated March 1, 2021, in the amount of \$856.00, to reimburse the Drug Forfeiture Fund from the Regular Checking Account. Nickel seconded. Motion carried unanimously. Action (#14550).

Approval of Time Entry Report. Huddle moved to approve the Time Entry Report for February 21 2021, to March 6, 2021, dated March 8, 2021, for the March 12, 2021, payroll, in the amount of \$46,143.77, for 2,120.64 hours (Check Nos. 17366-17367; ACH Nos. 95727-95752; AP Check Nos. 47487-47490; Wire Nos. 647-650). Winger seconded. Motion carried unanimously. Action (#14551).

Citizen Request to Speak. None.

Department Head Reports. Included in Administrator's Report.

NEW DISCUSSION/ACTION ITEMS:

Work-Site Utility Vehicle Bids. Administrator Pendergast and Street Director Burris discussed bids for a new work-site utility vehicle that would replace the 1994 S-10 and would be used for both the Streets and Parks Departments, as follows:

Oakley Ag Center, LLC – Kubota TRV-X900 - \$21,310.00

American Implement, Inc. - (2) bids:

John Deere Gator XUV590M - \$19,694.37

John Deere Gator XUV835M - \$22,717.35

Better Built Trailers – 2021 Polaris Ranger 1000 - \$17,300.00

Discussion followed. Kahle moved to approve the bid from American Implement, Inc., for the John Deere Gator XUV835M in the amount of \$22,717.35. Nickel seconded. Motion carried unanimously. Action (#14552).

Community Sponsorship Application - Tri-County Cruisers. Administrator Pendergast reported Tri-County Cruisers submitted a request for \$500-\$1,000 of tourism funds for their annual car show on June 11-12, 2021. He noted the City approved a \$1,000 sponsorship last year. Kahle moved to approve a \$1,000.00 sponsorship for the Tri-County Cruisers annual car show June 11-12, 2021, to be paid from Convention and Tourism Funds. Zerr seconded. Motion carried unanimously. Action (#14553).

UNFINISHED DISCUSSION/ACTION ITEMS:

RF Water Meters. Nothing at this time.

Water Treatment. Nothing at this time.

ADMINISTRATIVE REPORTS/DISCUSSION:

Bradley Pendergast, City Administrator. Administrator Pendergast reported on several activities of the various departments of the City, including sewer cleaning by Mayer Specialty Service, LLC, out of Goddard, KS, March 15-19, 2021, servicing of vehicles and equipment, the move to the new City Office, and he noted AT&T fixed the line issues in Dispatch. He also noted Brian Spano of Wilson & Company will be in attendance at the April 5, 2021, Council Meeting to discuss the Wastewater Lagoons and the Pilot Study and the Council will need to hold a special session to approve an Accounts Payable Register on March 22, 2021, for invoices that arrived during and after the relocation of the City Office.

Pendergast also passed on a concern he received from Street Director, Edwin Burris, that I-70 was closed past Oakley recently due to weather conditions in Colorado, but the motels were not full here. Pendergast will investigate the matter.

Leann Hughes, City Clerk. No report.

MAYOR AND COUNCIL REPORTS/DISCUSSION:

Mayor Stephenson inquired if Pendergast has started to work on signage for the new City Building; he confirmed he is working on this.

Adjourn. Huddle moved to adjourn the meeting. Kahle seconded. Motion carried unanimously. Action (#14554). Mayor Stephenson adjourned the meeting at approximately 7:27 PM

Leann M. Hughes, CMC
City Clerk

APPROVAL OF MINUTES:

The members of the Council acknowledged receipt of a copy of the minutes; said minutes were approved as presented at the April 5, 2021, regular meeting.