

September 3, 2015

City Council Meeting

Aldermen present: Mary Bohannon, Jeff Hayes, Jim Sargent, Ronnie Roper, James Schmitz and David Rice.

The meeting was opened with the Pledge of Allegiance and a moment of silence.

David Rice made motion to accept the minutes. Jim Sargent seconded the motion. Motion carried 6-0.

Street Dept. Bids- Only one bid was submitted from Moore Construction. It was 440 tons of type 3 asphalt, milled tie-ins, clean and tack in the amount of \$48,600.00. Jim Sargent made motion to accept the bid from Moore Construction. David Rice seconded the motion. Motion carried 6-0.

Employee Uniforms-Mayor Hiatt proposed: Employees buy apparel listed in the amount of \$660.00 over a two year period. The council reviewed the proposal and had further discussion. There will be more on this matter next month.

Changing the council meeting for next month was discussed. The meeting will be changed to October 8th.

George met with Andy Dibble about the sewer line on the south side that was discussed last month. Andy is researching this and will have more information next month.

Paving the parking lot at City Ball Park. The school will pay one-half the cost. The approximate cost is \$15,000.00. The council discussed paving more footage and will ask the school to participate in the cost. George will talk with Mr. Stubblefield about this proposal. Jim Sargent made motion to pay half the cost to pave the road parking area if the school will pay half. David Rice seconded the motion. Motion carried 6-0.

Cleanout of oxidation ponds- Andy Dibble was present to discuss the sludge in the new sewer ponds. The calculations of the sludge and thickness and the hauling has been completed, but there is still more left. The cost already billed to us is \$44,428.00. There is still an approximate cost of \$35,500.00. This will all be taken from the Branch Water/Sewer CD. Jim Sargent made motion to proceed to clear the oxidation and process the current pay request. David Rice seconded the motion. Motion carried 6-0.

Superintendent Report- George presented his monthly report. The water line on 217 North is approximately 3200 feet. The estimated cost is \$8,500.00. The pipe is already on the books. After discussion, James Schmitz made motion to fix the line. Jeff Hayes seconded the motion. Motion carried 6-0.

Tonya is on vacation, therefore, did not present a monthly report.

Police Report- Chief Atchley presented his monthly report.

The mayor had mailed the railroad a request to buy the right of way between Logan and School St. They want us to make an offer. It is approximately 4.2 acres. The council discussed this matter and came up with \$5,000.00. The mayor will submit this amount to buy the land.

All invoices for the previous month of City General and Water O & M and W/S Revenue accounts were presented to the council for review and discussion. After review, all paid invoices were approved by David Rice and seconded by Jim Sargent. Motion carried 6-0.

Handwritten signatures:
[Signature] or Peggy Neal

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Upon review of the water adjustments for the month of August, Mary Bohannon made motion to accept the adjustments and David Rice seconded the motion. Motion carried 6-0.

David Rice made motion to adjourn. James Schmitz seconded the motion. Motion carried 6-0.