

**City of Quinter
Monday September 23, 2019
City Council Regular Session
7:00 p.m., City Hall, 202 Gove Main Street**

Governing Body City Staff Roster

	Dwight Tummons, Mayor
	Leah Ochs, Council President
X	Sue Machen, Council Member
X	Kirk Zerr, Council Member
	Katie Jo Carroll, Council Member
X	Jeremy Blackwill, Council Member
	Steve Hirsch, City Attorney

X	Greg Thomas, Adm/Clerk
	Roxanne Mollenkamp, Treasurer
	Rodney Salyers, Police Chief
	Daryl Havlas, Rec Director
X	Garret Press, PWD
	Michael Haldeman, PW

Minutes:

Minutes from September 9, 2019 Council Meeting were approved.
Jeremy Blackwill motioned, Kirk Zerr second, passes 3-0.

Agenda:

Agenda is approved with one new business addition. Motion by Jeremy Blackwill second by Kirk Zerr, passes 3-0

Visitors:

Call to Public:

Camille Campbell came to voice her concern that the easement that the city has on the East end of 8th street to access the water reservoir and city lot is being used incorrectly by the City. She states that the easement is only to be used for reasons related to water utility purposes. She requests that the city cease using the easement to haul material to and from the Cities property unless it is specifically for water system. She also requests that the City not mow or maintain the easement going forward.

The Council acknowledges Camille's request but after a discussion on the matter it is decided that the City will continue using and maintaining the easement as it has done for many years.

Recreation Report:

Public Works Report:

Garret reported that the City's water usage has slowed enough to bring us out of water restrictions. Water restriction will end September 30th. Greg will have a notice placed in the paper and have the message taken off of the community board.

Garret discussed an opportunity to purchase a backup pump for our sewer pond lift station. The station utilizes two pumps to share the work of lifting waste into the ponds. The City currently does not have a system of purchasing back up pumps for their lift stations. Garret asks for the Council's approval to purchase the pump. The Council is in agreement to wait until the end of the year to purchase the additional pump to make sure funds are in the budget to do so.

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Street Report:

The street department is busy hauling millings for the Park Street project. It is expected to take two weeks to haul the necessary amount to complete the project. Greg will ask property owners along Park Street to see if we can store millings on their property.

Treasurer Report:

None

City Marshall Report:

None

Fire Dept Report:

None

Admin Report:

Water projects – nothing new to report.

Greg mentions that Jeremy and he will be attending the League of Kansas Municipalities annual conference in Kansas City the 12th through the 14th. Spouses will attend as well at their expense.

Old Business:

Financial Audit – Jeremy Blackwill raises the point that it might be time to have the audit done by another firm for a year then come back to Mapes and Miller. He mentions that Mapes and Miller has done the audit for several years and a new auditor for one year might be a good idea. This will allow a set of “fresh eyes” to look over the financial records of the City.

After a review of the audit, Sue Machen motions and Kirk Zerr seconds to accept the 2018 Financial Audit. Motion passes 3-0

Water/Sewer rates – Greg has nothing new to report with the Water/Sewer rate project.

Greg continues the conversation of filling the vacant position in the Streets Department. This would be an entry level position that does general maintenance and mechanical work for the City. This individual would also be responsible for general landscaping, park maintenance and miscellaneous duties.

Jeremy makes the motion to open the Street position and begin taking applications. Sue seconds, motion passes 3-0.

New Business:

Calendar – Jeremy Blackwill motioned and Kirk Zerr second to move the October 14th and November 11th Council meetings to October 7th and November 7th. Motion passes 3-0

Budget/Bills:

Kirk Zerr motioned and Sue Machen second, to pay vouchers numbered 8529 – 8538, 8540 – 8543 including automatic payments, Motion passes 3-0

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Executive Session:

None

Motion to Adjourn:

Motion by Jeremy Blackwill, second by Kirk Zerr to adjourn. Motion Passes 3-0.

ATTEST:

Leah Ocha By Wg/M W. Z
Dwight D Tummons, Mayor

Sue Machen, Council Member