

# CITY OF CHENEY

## MEETING OF THE REGULAR CITY COUNCIL

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131 N MAIN ST  
COUNCIL CHAMBERS, CITY HALL  
February 11, 2016; 7:00 P.M.

### HONORABLE MAYOR BALL AND MEMBERS OF THE COUNCIL

#### CALL REGULAR MEETING TO ORDER

Mayor Ball declared a quorum present at 7:00 pm and called the regularly scheduled meeting to order.

#### MEMBERS PRESENT

Council members present were Jeff Albers, Carl Koster, Greg Kampling, Judy Lehner, and Philip Mize. Staff present were Police Chief Ken Winter, Maintenance and Fire Chief Brad Ewy, Director of Golf Kevin Fowler, Deputy City Clerk Mary Bronston, City Attorney Lee Parker. Guests present were Travis Mounts- Times Sentinel, Pastor Doug Hasty- Methodist Church, Mike, Robert and Christopher Clear.

#### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

PRAYER- Pastor Doug Hasty led the prayer.

#### DETERMINE AGENDA ADDITIONS

MAYOR BALL APPOINTMENT  
PURCHASE OF EQUIPMENT

#### CONSENT AGENDA

All matters listed on the Consent Agenda are considered one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- a) Approve bills list.
- b) Approval of minutes for the January 14, 2016 City Council meeting
- c) Approval of minutes for the January 29, 2016 Special Council meeting
- d) Building Permit- Pixius Communications- 320 S Garfield
- e) Building Permit- Robl Construction- 405 W Cherry Oaks
- f) Electrical Permit- Cheney Electric Service- 117 N Jefferson
- g) Plumbing Permit- American Mechanical- 203 E 6th
- h) Roofing- Eaton Roofing- 403 Roosevelt

Council member Philip Mize moved to adopt the Consent Agenda as listed.  
Council member Greg Kampling seconded the motion. Koster abstained.

#### PUBLIC AGENDA

Boy Scouts Pack 705, Robert and Christopher Clear, were in attendance.

### **OLD BUSINESS**

No old business

### **CONSIDERATION OF 2016 WATER STORAGE IMPROVEMENTS**

The engineer estimate was \$105,000 to paint the exterior of the water tower. Bids received between \$62,589 and \$151,000. Engineers reviewed the bid packets.

Council member Kampling moved to award the contract for the 2016 Water Storage Improvements to DEM to paint the exterior of the water tower for a total cost of \$62,589 and authorized the Mayor to sign.

Council member Koster seconded the motion. Motion carried unanimously.

### **CONSIDERATION OF LEAF AND LAWN VACUUM FOR PARKS**

Council member Lehner moved to purchase DR Leaf and Lawn Vacuum Pro-XL and vacuum hose kit for the parks for \$2,430.

Council member Albers seconded the motion. Motion carried unanimously.

### **CONSIDERATION OF PURCHASING A USED SEWER CLEANING TRUCK**

Oliver stated that they do not currently have a sewer truck in mind so asked for no motion to be made.

### **APPOINTMENT FOR PART-TIME POLICE OFFICER**

Mayor Linda Ball requested Council appoint Jeremy Watts as Part-time police officer.

Council member Koster accepted Mayor Ball's appointment of Jeremy Watts as part-time police officer.

Council member Kampling seconded the motion. Motion carried unanimously.

### **PURCHASE OF EQUIPMENT**

Maintenance Superintendent Ewy stated the teeth would go on the front of the loader bucket to allow for digging.

Council member Kampling moved to purchase loader teeth in the amount of \$1200.32.

Council member Lehner seconded the motion. Motion carried unanimously.

### **POLICE REPORT**

Mayor Ball commended Chief Winter on the DARE program. Winter and Martinez attended training in Topeka.

### **FIRE REPORT**

### **MAINTENANCE REPORT**

Ewy stated the sewer line on Shadybrook will need to be repaired. City will have to hire a professional contractor to fix the issue.

Ewy stated he would like to sell a mower and tractor at auction.

Council member Koster moved for the liquidation of surplus equipment at the consignment auction.

Council member Kampling seconded the motion. Motion carried unanimously.

**GOLF COURSE REPORT**

Director of Golf Kevin Fowler stated January started off very well with 18 season passes sold. The point of sale and software installation went well and is operating nicely. The new website is in the works. They will begin looking at applying bentonite on the pond. Have 31 tournaments scheduled for 2016.

**ADMINISTRATOR'S REPORT**

Oliver stated that the City recently passed the KDHE water audit with very good comments. Oliver is working on updating the code books. Pixius will install internet equipment on the AT&T tower. Oliver is working on pricing for the ball diamonds and the possibility of applying for a grant.

**ATTORNEY'S ITEMS**

Attorney Lee Parker reported that the SB 461 broadens electronic communications.

**CLERK'S ITEMS**

Clerk Young was absent. Deputy Clerk Bronston did not have anything additional to add.

**MAYOR'S ITEMS**

Mayor Ball did not have anything to report.

**COUNCIL ITEMS**

Koster announced that SCAC will discuss the tax lid on Saturday and Sherriff Easter will be the speaker.

Council member Jeff Albers asked about the crosswalk to the high school on 6<sup>th</sup> Ave. The drop-off at the Elementary school was also discussed.

**ADJOURN**

Council member Koster moved to adjourn at 7:40 pm.

Council member Albers seconded the motion. Motion carried unanimously.



(seal)

Attest:

*Linda Ball*  
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Mayor Linda Ball

*Danielle Young*  
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Danielle Young, City Clerk