

# CITY OF CHENEY

## MINUTES OF THE REGULAR CITY COUNCIL

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131 N MAIN ST  
COUNCIL CHAMBERS, CITY HALL  
October 10, 2013; 7:00 P.M.  
HONORABLE MAYOR BALL AND MEMBERS OF THE COUNCIL

### Members Present

Mayor Linda Ball declared a quorum present at 7:00 pm. Council members present were Carl Koster, Phil Mize, Judy Lehner, and Greg Kampling. Jeff Albers was absent. Staff present was Police Chief Howard Bishop, Cherry Oaks Maintenance Superintendent Kevin Fowler, Fire Chief and Maintenance Superintendent Brad Ewy, City Administrator Randall Oliver, City Clerk Danielle Young and Attorney Lee Parker. Guests present were Trisha Parker.

### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

### DETERMINE AGENDA ADDITIONS

City Administrator Randall Oliver added Item 3 to the agenda- Change the November Meeting date.

### 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 September 12, 2013 City Council meeting
- c) Approval of minutes for the September 18, 2013 City Council meeting
- d) Approval of minutes for the September 19, 2013 City Council meeting
- e) Approval of minutes for the October 2, 2013 City Council meeting
- f) Approval of minutes for the October 3, 2013 City Council meeting
- g) Building Permit- 119 N Main- Sheryl Sannipoli
- h) Building Permit- 408 Lincoln- Shawn Ramos
- i) Building Permit- 101 Wolf St- Jimmie Ruth Diskin
- j) Building Permit- 421 N Filmore- Brad Ewy
- k) Mobile Home Permit- 504 Shadybrook- Mike Hedrick
- l) Roofing Permit- 821 N Garfield- Wichita Roofing & Remodeling
- m) Roofing Permit- 125 N Adams- Peggy Lovett
- n) Roofing Permit- 416 Jefferson- John Hemken
- o) Roofing Permit- 517 Allison- Wichita Roofing
- p) Roofing Permit- 635 Jayhawk- Roofing Services Unlimited
- q) Roofing Permit- 314 Evergreen- Dwayne Haukap Construction
- r) Siding Permit- 428 Marshall- Centerpoint Properties
- s) Sign Permit- 125 N Main- Times Sentinel Newspaper

Council member Greg Kampling moved to adopt the consent agenda as listed.  
Council member Phil Mize seconded the motion. Motion carried unanimously.

## **PUBLIC AGENDA**

No one was present to speak.

## **OLD BUSINESS**

### **NEW BUSINESS**

#### **CONSIDERATION OF A RESOLUTION NUMBER 242-2013 ESTABLISHING CHANGES TO THE FEE SCHEDULE**

At the September meeting, Council approved changes to the sewer rates. The increase will take effect on the Nov. 1 bill.

Council member Carl Koster moved to adopt Resolution 242-2013 Fee Schedule.

Council member Judy Lehner seconded the motion. Motion carried unanimously.

#### **REVIEW OF SPECIAL TAXES AND LETTER OF CREDIT ON THE PROPERTY AT THE BACK NINE**

Administrator Oliver requested the back taxes at the Back Nine be paid by October 20, 2013. In return, the developer requested the City Council allow him to do away with the letter of credit. The developer promised to pay the 2012 and 2013 taxes in return for the Council canceling the letter of credit. The letter of credit has a balance of approximately \$530,000. Oliver noted that the developer is four years in the rear on the reserve property and that any new specials spread out on new development will not go against the current letter of credit.

Council member Carl Koster stated that the City of Andover requires a lean on a developer's personal house when specials are required in a development.

Council member Carl Koster moved to receive and file.

Council member Greg Kampling seconded the motion. Motion carried unanimously.

#### **CHANGING THE NOVEMBER MEETING DATE**

City Clerk Danielle Young will be gone at the November meeting date to attend Clerk Institute.

Council member Judy Lehner moved to change the November meeting date to November 7th, 2013.

Council member Phil Mize seconded the motion. Motion carried unanimously.

#### **POLICE REPORT**

Police Chief Howard Bishop reported that two vehicles and a laptop had been stolen at the Back Nine. They believe the suspects are a group wanted around the area. The police department also received a grant for a bulletproof vest, but not sure when the funds will be received.

#### **FIRE REPORT**

Fire Chief Brad Ewy did not have anything to report.

## **MAINTENANCE REPORT**

Maintenance Superintendent Brad Ewy reported that the dump truck and truck bed sold on Purple Wave. They are done with street work. They are waiting on blue prints for the lean-to to come back, but have been doing prep work and concrete work for the lean-to. Ewy also reported that Ott has most of the inside of his building cleaned out and progress is being made to demolish the building.

## **GOLF COURSE REPORT**

Cherry Oaks Maintenance Superintendent Kevin Fowler stated the aerating went very well and they have finished verti-seeding. They have had equipment and wiring issues and have had to order parts for the greens mower. The course is not seeing much golf. The clubhouse has lowered the price of green fees Monday-Friday. Randy stated he talked to Jim about advertising.

## **ADMINISTRATOR'S REPORT**

Administrator Randall Oliver reported he had talked to the State Revolving Loan about funding the sewer project. The interest rate would be 2.84%. Ewy and Oliver will meet with engineers next week for the pre-engineering plan to be put together for loan. Oliver has also talked to Mayer Specialty about videoing more sewer lines. Oliver has bought a little bit of winter gas and also signed a two year agreement with MCMC to purchase gas off their line with the same rates from before.

## **ATTORNEYS ITEMS**

Attorney Lee Parker had no items to report.

## **CLERK'S ITEMS**

City Clerk Young reported that the City has seen an increase in non-payment of Utility Payments and Shut-offs. She reported 193 residential customers were past due in September. Sixteen individuals filed for an extension and 25 residents were shut-off on October 3<sup>rd</sup>. Council member Judy Lehner asked if the City had looked at average billing. It was stated that was tried before and it did not work well. Council asked to continue to be informed about the situation.

Young also had a discussion with County Commissioner Carl Peterjohn regarding flu shot services being cut to the Cheney Community and western Sedgwick County. Young showed Council a large playground structure and a swing set that the City is looking at purchasing with the funds from Make A Difference Day and City funds.

## **MAYOR'S ITEMS**

Mayor Linda Ball asked about the cars on Shadybrook. Oliver stated he sent a certified letter, but it has not been picked up yet and Chief Bishop plans to serve them into municipal court.

## **COUNCIL ITEMS**

Council member Carl Koster had nothing to report.

Council member Phil Mize had nothing to report.  
Council member Judy Lehner had nothing to report.  
Council member Greg Kampling had nothing to report.

**ADJOURN**

Council member Carl Koster moved to adjourn at 8:03 pm.  
Council member Philip Mize seconded the motion. Motion carried unanimously.

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Mayor Linda Ball

Attest:

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Danielle Young, City Clerk