

SALARY SCHEDULE

SALARIED EMPLOYEES

	<u>LENGTH OF SERVICE</u>	<u>HOURLY</u>	<u>MONTHLY</u>	<u>ANNUAL</u>	<u>INCREASE</u>
Bob Sisson	<u>4 1/2</u>	<u>7.00</u>	<u>210.00</u>	<u>2520.00</u>	<u>31.76</u>
Ron Dean, Sr.	<u>4 1/2</u>	<u>7.00</u>	<u>210.00</u>	<u>2520.00</u>	<u>31.76</u>

HOURLY EMPLOYEES

LEVEL I

Cheryl Brown	<u>5 1/2</u>	<u>6.00</u>	<u>180.00</u>	<u>2160.00</u>	<u>21.76</u>
Lila Hamit	<u>5 1/2</u>	<u>6.00</u>	<u>180.00</u>	<u>2160.00</u>	<u>21.76</u>

LEVEL II

Bill Warrington	<u>6 1/2</u>	<u>7.00</u>	<u>210.00</u>	<u>2520.00</u>	<u>21.76</u>
Ed Harmon	<u>6 1/2</u>	<u>7.00</u>	<u>210.00</u>	<u>2520.00</u>	<u>21.76</u>

MISC:

Max Friesen, Treasurer					
Larry Coursen, Judge					
Letha Hazlett, Cleaning					<u>21.76</u>
Sandra Schiffelbein, Court Clerk					
Temporary Law Enforcement					<u>21.76</u>
Maintenance Assistant (seasonal)					
Animal Control (seasonal)					<u>21.76</u>

MOTION MADE BY [Signature]
 SECONDED BY [Signature]
 APPROVED 10-1-72

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10. The following are the terms of the contract between the parties:

10.1. The contract is made between the parties on the basis of mutual consent and agreement. The contract is made for a period of 12 months, starting from the date of signing of the contract.

10.2. The contract is made for a period of 12 months, starting from the date of signing of the contract.

10.3. The contract is made for a period of 12 months, starting from the date of signing of the contract.

10.4. The contract is made for a period of 12 months, starting from the date of signing of the contract.

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10.7. The contract is made for a period of 12 months, starting from the date of signing of the contract.

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10.9. The contract is made for a period of 12 months, starting from the date of signing of the contract.

10.10. The contract is made for a period of 12 months, starting from the date of signing of the contract.

1. **Developmental State** (aka **Developmental Capitalism**)
 - A state that actively intervenes in the economy to promote economic growth and development.
 - Examples: Japan, South Korea, Taiwan, Singapore, Hong Kong.

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the success of any business and for the protection of the interests of all parties involved.

2. The second part of the document outlines the various methods and procedures for recording transactions. It provides detailed instructions on how to properly document each transaction, including the necessary information to be recorded and the format in which it should be presented.

3. The third part of the document discusses the importance of regular audits and reviews of the records. It explains how these audits can help identify any discrepancies or errors in the records and ensure that the information is accurate and reliable. It also provides guidance on how to conduct these audits and what steps should be taken to correct any identified issues.

4. The fourth part of the document discusses the importance of maintaining the confidentiality and security of the records. It provides guidelines on how to protect the information from unauthorized access and ensure that it is stored in a secure and reliable manner. It also discusses the importance of having a backup plan in place to prevent any loss of data.

5. The fifth part of the document discusses the importance of keeping the records up-to-date and current. It provides instructions on how to regularly update the records and ensure that they reflect the most current information available.

6. The sixth part of the document discusses the importance of having a clear and concise system for organizing and filing the records. It provides guidelines on how to create a logical and easy-to-use filing system that will allow for quick and easy access to the information when needed.

7. The seventh part of the document discusses the importance of having a clear and concise system for tracking and monitoring the records. It provides instructions on how to create a system for tracking the status of each record and ensuring that all necessary steps are taken to maintain and update the information.

8. The eighth part of the document discusses the importance of having a clear and concise system for reporting and communicating the information. It provides guidelines on how to create a system for reporting the status of the records and communicating any issues or concerns to the appropriate parties.

9. The ninth part of the document discusses the importance of having a clear and concise system for reviewing and evaluating the records. It provides instructions on how to create a system for reviewing the records and evaluating their accuracy and reliability. It also discusses the importance of having a system in place for identifying and addressing any issues or concerns that may arise.

1. The first part of the text discusses the importance of maintaining accurate records of all transactions and activities related to the business. This is essential for tax purposes and for providing a clear picture of the company's financial health to investors and creditors.

2. The second part of the text focuses on the role of the board of directors in overseeing the company's operations and ensuring that management is acting in the best interests of the shareholders. The board should also be responsible for setting the company's strategic direction and approving major decisions.

3. The third part of the text discusses the importance of maintaining accurate records of all transactions and activities related to the business. This is essential for tax purposes and for providing a clear picture of the company's financial health to investors and creditors. The records should be kept in a secure and accessible location, and should be updated regularly.

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The following table shows the results of the regression analysis. The dependent variable is the natural logarithm of the number of employees in the firm. The independent variables are the natural logarithm of the firm's sales, the natural logarithm of the firm's assets, and the natural logarithm of the firm's sales per employee. The regression equation is:

$$\ln(\text{Employees}) = 0.25 \ln(\text{Sales}) + 0.15 \ln(\text{Assets}) - 0.10 \ln(\text{Sales per Employee}) + \text{Error}$$

The results show that the natural logarithm of the firm's sales is a significant positive predictor of the natural logarithm of the number of employees. The natural logarithm of the firm's assets is also a significant positive predictor. The natural logarithm of the firm's sales per employee is a significant negative predictor. The adjusted R-squared value is 0.85.

Source: Author's calculations.

Table 1. Regression results.

Table 2. Descriptive statistics.

1912

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1914

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NINTH - REGULAR COUNCIL MEETING

MARCH 10, 1992

MEMBERS PRESENT: L.A. Coombs, Carolyn Newman, Dale Fox, Mark O'Brien, Dennis Graves, Russ, Richard Hamit - absent

OTHERS PRESENT: Jack Kramer, Bob Kramer, Ed Harrison, Ken Greeson, Bruce Smith, Ron Dean, Max Priesen, Lita Hamit, Cheryl Brown

The meeting was called to order at 7:30 PM by L.A. Coombs, president of the council. In the absence of Mayor Hamit. The clerk called the roll; the roll was a quorum present.

MINUTES WARRANTS: The minutes of the regular February meeting were reviewed. Mark O'Brien made a motion, seconded by Carolyn Newman, to approve the minutes as written. Motion carried. Warrants #322 through #331 were presented for payment. Mark O'Brien made a motion, seconded by Dale Fox, to pay all warrants. Motion carried.

FOURTH STREET: Ed Harrison reported to the council that he had spoken to various clubs in town about the proposed name change of Fourth Street to Santa Fe Trail, and had also talked to people who have Fourth Street addresses. He said he had received no negative comments. Harrison had also checked on prices for street signs. Dale Fox made a motion to have Steve Jones draft an ordinance to change the name of Fourth Street to Santa Fe Trail. L.A. Coombs seconded the motion, motion carried.

WELL PROBLEMS: Jack Kramer of Kramer Engineering was present to report on his study of problems with the wells, and the sewer in the northwest part of town. Regarding the sewer, the options are to use Insulation to line the pipes without lining at approximately \$25,000, or about the time for \$17,000, or hire someone to clean the lines on a regular basis for \$200-\$400/time. Kramer told the council he had reviewed the proposal from RWDHS regarding increased water supply. He felt that the highest content in two of the wells could be caused by an iron bacteria rather than a change in the aquifer. This can be determined by taking samples before and after pouring the wells different times. The bacteria can be killed by pouring down an chlorine. He said putting in an iron treatment filter system could cost \$250,000.00. His recommendation was to have an engineering report done so that the council could study all the options and methods of financing as well as the solutions. The report would take 20 days. Dennis Graves made a motion, seconded by Dale Fox, to hire Kramer Engineering to do the report at a cost of \$5,000.00. Motion carried. The council made reference to the importance of a new water supply for the survival of a town. Coombs mentioned that there might be some funding available through grants, and he would be checking into that possibility.

TOWN LICENSE: Ken Priesen made the license board to file

by the Council through the Beverage Control Division. The clerk informed him that upon receiving the 4350 City License fee, she would get the necessary information on the license. Kratoch also asked if there was a way for the city to recognize Evelyn Green as a union for her shrouds. The council, moved by consensus to have the clerk write a letter explaining their regulations. Kratoch gave a complete and detailed report on the same.

138-111001 - Chief Dean reported to the council that the major equipment for the city building, maintenance truck, and patrol cars has been ordered, and he's been working with Gary Hoffmann on the licensing. Dean asked the council if an animal control officer would be hired this summer as he felt it was a big difference last year. The matter was tabled until the April meeting. Chief Dean said there are some problems with the new signs and how they are to be fabricated, but the man who sold the equipment is to meet with local people soon. He also said the abandoned car of the "fish" kind of license was now an "weather permit".

141-8750227-24071 - Bruce Smith told the council that the one that Douglas county was considering selling is to be the old one of Frank Kelly, and we would love to talk to him about any interview we might have. Smith asked the council what they wanted to do about the noise problem studied by Kramer Engineering, and also about procedure for future problems. After discussion regarding the cost of purchasing a noise abatement machine, the council told Smith to get prices in regards to having a machine built.

141-8750227-24071 - The clerk reminded the council that it's time to think about the pool. They agreed by consensus that Alvin Cohen called had not resigned that the job of supervisor manager was still there if he wanted it. The clerk was instructed to contact Struitt, and then to check the Minnesota. Gary revised was tabled until a later meeting.

The clerk also presented a picture of James Albert Killie Cannon receiving a citation from the city in this week's Chronicle.

ORDINANCE #178 - 141-8750227-24071 - read by ordinance to regulate the sale and use of clubs in the city of Overbrook. Chief Dean had requested the action that restricted the location of such clubs. The ordinance also covers professional entertainers to prevent "party houses" in other parts of the city. Dale Fox gave a motion to approve Ordinance #178 to regulate the sale of alcoholic liquor in the city of Overbrook. Mark Struitt seconded the motion and the council made a motion to approve the city license for Fern Frank to sell alcoholic liquor according to Kansas State Statutes. Council Motion was carried.

141-8750227-24071 - Gordon Newman asked what was being done about tree branches. Chief Dean said he was waiting for the weather to improve before doing anything properly, and that he had called the contractor to remove the height of the branches.

Dale Fox made a motion to adjourn the meeting. Motion carried.

continued from last page. - Medicine Committee.

The meeting was adjourned at 8:50 pm.

Respectfully Submitted,

Gregory L. Brown

City Clerk

Approved: _____

MEMBERS PRESENT: J.A. Cordts, Carolyn Meerian, Dale Fox, Mark Criger, Dennis Graves, Mayor Richard Hamit.

OFFICERS PRESENT: Kenneth Greene, Joe Greene, Ed Harrison, Lila Hamit, Bruce Smith, Cheryl Brown.

The meeting was called to order at 7:30 p.m. by Mayor Hamit. The clerk called the roll; there was a quorum.

MINUTES/WARRANTS: The minutes of the regular December 9, 1992 meeting were reviewed. Mayor Hamit requested the wording on the last page in the paragraph on a sewer line problem be changed to "a citizen". Carolyn Meerian made a motion, seconded by Dale Fox, to approve the minutes with changes. Motion carried. Warrants #8159 through #8220 were presented for payment. Dale Fox made a motion, seconded by Dennis Graves, to pay all warrants. Motion carried.

TIRE DAMAGE: Dale Fox brought up the matter of a citizen's tire being damaged at a place on the street where a waterbreak had been repaired. After some discussion the matter was tabled until a bill was presented.

CHECK SIGNERS: Dennis Graves made a motion, seconded by Carolyn Meerian, to approve Richard Hamit, Max Friesen, J.A. Cordts, and Cheryl Brown as official check signers. Motion carried.

OFFICIAL DEPOSITORIES: Mark Criger made a motion, seconded by J.A. Cordts, to retain Kansas State Bank and First Security Bank as official city depositories. Motion carried.

SOLID WASTE INCREASE: Kenneth and Joe Greene, dba Osage Waste, Inc. were present to request a rate increase due to state and county environmental regulations. Kenneth Greene told the council that they were now having to pay a surcharge on yard waste. They told the council that they were asking for a \$.75/residence raise now with another raise in the spring, or a \$1.00/residence raise and no raise later. There was discussion of raising rates during a contract year. Councilmember Fox thought it was very unusual for rates to be changed while under a contract. The mayor said that when the contract was granted last June it was with the understanding that Greene's could ask for a raise if landfill rates increased. Greene's assured the council that they had checked for a cheaper dumpsite to no avail, and also reported what some of the surrounding towns are paying for trash hauling. Mark Criger made a motion, seconded by Carolyn Meerian, to approve the \$1.00 per residence raise in fees. Rates for businesses were discussed, as they are also covered by the present contract. Councilmembers Fox and Cordts felt very strongly that the businesses and residents should be notified ahead of the actual billing that there would be rate increases. It was decided that a letter would be sent with the next water bills. Dennis Graves made a motion, seconded by Mark Criger, to approve the \$1.25/yard rate increase for businesses requested by Osage Waste, Inc. to be effective February 1 and billed with the March water billing. Motion carried.

CONTRACT RENEWAL: Kenneth Greene, dba Osage Waste, Inc. asked the council to renew the present contract with the new approved rates for the period of June, 1993 to June, 1994. The council agreed that there were no complaints with the service provided. Dale Fox made a motion, seconded by Mark Criger, to renew the contract with Osage Waste, Inc. with new approved rates for the period of June, 1993 to June, 1994 with no additional

and to include the option to re-negotiate rates if landfill rates change. Motion carried.

NEW SERVICE: Mayor Hamit read a letter from J.R. Bessette requesting water service from the city on his property 2 miles east of Overbrook where he plans to build a house. Dale Fox said the city policy has been to sell water as long as RWD #5 can't provide the service. Bruce Smith said he didn't see any problems with installing the service. Dale Fox made a motion, seconded by J.A. Cordts, to provide the service with Bessette obtaining all right-of-way's and paying for the meter and being responsible for the laying of all lines. Motion carried.

STREET LIGHT: Mayor Hamit presented a request for a new street light to be installed on Second Street where it dead-ends by O'Bryhim's trailer court. Jim Sowers who lives in the court complained that it is extremely dark in that area. Dennis Graves made a motion to pass Resolution 31 requesting KPL Gas Service Co. to install a street light as soon as possible. Carolyn Meerian seconded; the motion carried.

POLICE REPORT: Ed Harmison, filling in for Chief Dean, reported that things were okay at this time, and commended Bruce Smith on the snow removal. The council agreed by consensus, noting the timeliness of purchasing a blade for the city truck.

WATER/SEWER REPORT: Bruce Smith reported that Jack Kramer of Kramer Engineering had estimated that a filtering device for the wells could cost around \$250,000.00. Smith said he didn't have any more information on the Douglas County well, and Jack Kramer hasn't done anything about the sewerline problem on the west side as yet. The mayor said he felt something should be done before spring rains if at all possible.

Smith reported that the company involved with the warning sirens hasn't been here yet. He did learn that the present antenna was to be activated by the county; for them to be activated locally, each one would have to be manually triggered. The council asked Smith to check into what needs to be done so that all sirens could be triggered from one local area. Smith recommended that the siren on the city building be moved to the area of the swimming pool as there is electricity and an easement available. The council agreed by consensus.

STREET RE-NAMING: The possibility of re-naming Fourth Street to something that would point out it's history was again discussed. The clerk was instructed to talk to the city attorney regarding legalities, and Ed Harmison was asked to bring the matter to other civic organizations in order to hear people's opinions.

MISC: An ordinance for dinner clubs, and installing radios in the city building and trucks were tabled until the February meeting.

MISC: Bruce Smith asked the council about having snow hauled in the future as it was this past week. He had gotten approval from the mayor to hire Musick Excavating as there was such a large amount. The council felt that this would be good idea if necessary, as they had received several favorable comments.

COUNCIL REPORTS: Dale Fox said he had received a complaint in regards to a person not being able to reach someone on the police department. The incident was not an emergency, but the person felt it was important enough that the police should have been called. J.A. Cordts said he had people complain about this also. The clerk said it doesn't have to be an emergency to call the sheriff as their dispatch can reach our officers when they're in the patrolcars. Fox suggested the possibility of hiring part-time people to be on stand-by. Mayor Hamit recommended that he and Councilmember Graves discuss the matter with Chief Dean.

Carolyn Meerian had some questions for Bruce Smith regarding snow removal from business parking areas. Smith said his first priority was to prevent traffic hazards, but he did try not to block business parking if at all possible.

MAYOR'S REPORT: Mayor Hamit asked the council how they felt about Bruce being authorized to hire extra help to drive either the truck or the tractor while clearing the streets after heavy snowfalls. The council agreed by consensus that Bruce should be able to hire a helper at \$6.00/hour.

The mayor expressed that the city should think of ways to spruce up Fourth Street if it is renamed and promoted as a tourist attraction.

Mayor Hamit reminded council members that January 26 was the deadline for filing for office. The mayor's and 2 council positions are to be elected.

Dale Fox made a motion, seconded by Dennis Graves, to adjourn the meeting. Motion carried; meeting was adjourned at 9:14 P.M.

Respectfully submitted,

Cheryl L. Brown
Clerk

APPROVED: _____

1-03-07

107-2-316



KRAMER ENGINEERING, P. A.

CONSULTING ENGINEERS & SURVEYORS

2348 SW TOPEKA AVENUE

TOPEKA, KANSAS 66611

AREA CODE 913 234-6600

Water Supply Information

City of Overbrook

July 21, 1993

Special Meeting On Water

A. Possible Debt Payment (P & I) for Additional Water supply from RWD No. 5:

<u>Additional Supply</u>	<u>10 years</u>		<u>15 years</u>		<u>20 years</u>	
	<u>Yearly</u>	<u>Mo/User</u>	<u>Yearly</u>	<u>Mo/User</u>	<u>Yearly</u>	<u>Mo/User</u>
40 gpm, \$200,000	27,160	5.65	20,580	4.29	17,420	3.63
80 gpm, \$280,000	38,024	7.92	28,812	6.00	24,388	5.08

(Based on 400 Water Meter Services)

In addition to above cost, City would have to pay for new booster pump improvements \$8,000 plus any other well improvements such as control system, well treatment, additional wells, etc.

Present RWD payment is \$685/month, \$8,340/year, plus \$1.95 per 1,000 gallons of water used.

B. Capacity of existing wells is shown as follows:

	<u>Original</u> <u>Rate</u>	<u>Present</u> <u>Rate</u>
Well No. 1	36 gpm	20 gpm
Well No. 2	30 gpm	18 gpm
Well No. 3	40 gpm	18 gpm
Well No. 4	25 gpm	25 gpm
Well No. 5	<u>18 gpm</u>	<u>12 gpm</u>
TOTAL	149 gpm	93 gpm

Cost of water from wells including maintenance, utilities, salaries, etc and no debt payment is estimated to be \$0.92 per 1,000 gallons.

C. Past Water Use based on last 5 years:

Average Water Supply - 34.0 million gallons year
Average Water Sales - 28.9 million gallons year

D. Comparison of Cost of Water:

All water from City wells:

34 million gallons @ \$0.92/1,000 gal. = \$31,280

Cost per 1,000 gallons sold = \$1.08

City wells furnish 80% of water and 20% from RWD with 120 gpm supply:

27.2 million gallons @ \$0.92/1,000 gal. = \$25,024

6.8 million gallons @ \$1.95/1,000 gal. = 13,260

RWD Debt Payment 20 years = 24,388

Subtotal \$62,672

Cost per 1,000 gallons sold - \$2.16

E. General Comments:

1. Additional RWD supply would provide insurance that Overbrook would have water for future needs.
2. Cost of water from RWD could increase over normal inflation rate if additional treatment improvements are needed.
3. If well treatment with chlorine is successful, capacity of City well supply should be increased. Some pump improvements may be needed.
4. City could drill additional wells as needed.
5. Water use and population served could decrease. Higher cost water will reduce water use, which, in turn, reduces water revenues.
6. Existing water bonds pay off in 1994, this will reduce the impact of any new water improvements debt payment.
7. Term of contract for present purchase is 40 years and can be extended upon agreement of the City and District to terms of extension. What happens in 40 years if agreement is not extended?

* * * * *

COST ALLOCATION TO OVERBROOK

<u>Project Section</u>	<u>Total Flow (gpm)</u>	<u>Total Cost</u>	<u>Overbrook Allocation</u>		
			<u>Flow</u>	<u>%</u>	<u>Cost</u>
1	500	\$ 329,084.00	120	24%	\$ 78,980.00
2	400	58,418.00	120	30%	17,525.00
3	300	44,089.00	120	40%	17,635.00
4	120	11,820.00	120	100%	11,820.00
Contribution Made to RWD #3, Douglas Co.	500	1,249,553.65	120	24%	<u>299,893.00</u>

TOTAL COST ALLOCATED TO OVERBROOK	\$425,853.00
LESS PREVIOUS COST ALLOCATION	- 149,683.00
ADDITIONAL ALLOCATION FOR INCREASED CONTRACT QUANTITY	<u>276,170.00</u>

Improvements Required

Change out equipment in Meter Vault	<u>\$ 3,500.00</u>
TOTAL ESTIMATED COST TO OVERBROOK	\$279,670.00
	USE <u>\$280,000.00</u>

MEMBERS PRESENT : Dale Fox, Carolyn Meerian, Dennis Graves,
Mark Criger, Bruce Anderson, Mayor Richard
Hamit.

OTHERS PRESENT : Jim Long, John Butel, Steve Jones, Jack Kramer,
Ken Schenick, Tom & Joyce Dillon, Kathleen
Kone, Shirley Kapp, Bob Sisson, Ron Dean, Max
Friesen, Lila Hamit, Cheryl Brown.

The meeting was called to order at 7:30 p.m. by Mayor Hamit.
The clerk called the roll; there was a quorum.

MINUTES/WARRANTS: After some discussion about how the sewer ponds
were being left after the dirt-removal is being done, Bruce Anderson
made a motion, seconded by Mark Criger, to approve the minutes as
written for the regular meeting of June 9, 1993. Motion carried.
Carolyn Meerian made a motion, seconded by Dennis Graves, to approve
the minutes of the special council meeting of June 22, 1993 as
written. Motion carried.

Bruce Anderson made a motion to pay all warrants between #8527
and #8607. Carolyn Meerian seconded; motion carried.

AUDIT OF 1992 FINANCIAL RECORDS: Jim Long of Bogner & Sutton came
before the council to review the findings of the audit done on the
city financial records, as well as those for the library and
recreation commission. The report stated that in their opinion, the
financial statements they reviewed were in conformity with generally
accepted accounting principles, with the exception of some budget
violations. There were also some recommendations for changes in
bookkeeping procedures for the future. Carolyn Meerian made a
motion, seconded by Mark Criger, to accept the audit report by Bogner
& Sutton. Motion carried. Mr. Long then offered a proposal from his
firm to do the audit for the next three years at a cost of \$2700 per
year. He told the council that he would send a letter to that effect
in the near future for the council's consideration. The council
thanked Mr. Long for the presentation after which he left.

RURAL WATER DISTRICT BOARD: John Butel was present to report on a
meeting of the directors of RWD regarding the city's request of 40
gpm of additional water. The RWD board is requesting an answer by a
definite time because of their possible need to build a water tower,
and this could take the better part of a year. Dale Fox questioned
why the 40 gpm cost was more than half the 80 gpm rates. Butel
explained that the 80 gpm was based on double our present rates, but
that the rates for just 40 gpm would be higher because of building
the new tower. He also said that the city could probably get
additional water any time, but might have to be cut back if there was
a shortage. Steve Jones stated that the RWD would like to have an
answer as soon as possible due to the weather factor in building a

new storage tank, and financing options. The council agreed by consensus to have a special meeting just to discuss all means of obtaining additional water at a later time. Butek asked that this be done by August 10, 1993. The council thanked them for coming, and they left.

POOL CLOSING POLICY: Kathleen Rose and Shirley Karr were present to voice concerns about the swimming pool closing before the regular time. Mark Criger told them that the hours were left up to the manager and lifeguards, and the policy is to close if there are fewer than 12 people after 3 pm and 6 people after 6:30 pm. He also feels that after talking to the manager and guards, there was a misunderstanding about what they thought the council wanted them to do. The council agreed by consensus that the pool should be kept open regardless of the number of swimmers, weather permitting.

HANDICAPPED PARKING: Ken Schoenick came before the council to request a space be designated for accessible parking close to his house. After discussing the fact that this space could be used by any person and not just Mrs. Schoenick's customers, the council instructed Bob Gasser to work with Schoenick on determining where to put the sign, with Schoenick paying for the sign if it's in front of his house. Steve Jones thought an ordinance might be needed for law enforcement purposes. The matter was then tabled until the next meeting.

NEW STREET POSSIBILITY: John and Joyce Dillon were present to ask about the possibility of building a street east of First Street because of traffic around the sale barn, Malcher Trucking, and Davis Meat. Dillon said that they were planning to add parking space at their business, but felt that a second street would eliminate some of the congestion getting to and from the businesses. The council told him that the City doesn't own the property in question, and would either have to buy it or condemn it. The council didn't want to do either of those things, but told the Dillons that that was an option they might want to pursue. Dillon then asked for some of the dirt by the sewer ponds. The council agreed by consensus to let him have some dirt with the understanding that he leave the area able to be moved and reseeded if necessary. The Dillons thanked the council and left.

WATER SUPPLY: Jack Kraus was present to discuss obtaining additional water for the city. He presented the council with 3 bids to rehabilitate the wells to eliminate the high iron problem. Dale Kowalski made a motion, seconded by Bruce Anderson to accept the bid from Clarke Well, Great Bend, Ks. for \$5,196 to do all 5 wells. Motion carried. Kraus presented the proposal from Kraemer Engineering to oversee the chlorination project. The fee for the engineering services will be \$2400 maximum, and \$3600 maximum for the chlorination. Dennis Shovel made a motion, seconded by Carolyn Johnson, to approve the agreement from Kraemer Engineering. Motion carried.

MISC: The clerk stated the city had received notice of a hearing for a land-use district change from the Osage County Commissioners. This is in regards of the Co-op changing the zoning of their property south of town to allow them to use it for chemical storage. This notice is routing to a y officer in the vicinity.

Chief Bean reported that he is still waiting for information on insurance for part-time law officers; this was tabled until a later meeting.

Bob Sisson reported that he hasn't received a definite price for a part to be used in maintenance; the matter was tabled until that time.

The assistant clerk reported that the utility billing was coming along on the computer, and the August bills should be printed on the computer if all goes well.

MAINTENANCE: Bob Sisson reported that they had been doing some street work in preparation for the reselling. He also said they had some lining work done at the pool, and some more extensive work may have to be done. Sisson questioned the agreement for an automatic monitor at the pump house in his contract with Midwest Tank. The council felt that this was included, but would have to check the contract to be sure. The mayor asked about any sewer problems; Sisson thought everything was okay at the present. The mayor told Sisson that some of the problem areas need to be checked from time to time.

Sisson told the council that he was 't sure how the ditch between Jack's Cafe and the neighbors to the east was going to be maintained. Mark Origer suggested planting CrownVetch to eliminate having to mow the ditch. Sisson said that maybe doing some changing on the tabs could help, or changing the ditch somehow. The mayor and Gale Fox said they would look at it with Sisson to see what can be done.

Sisson told the council that he had talked to a couple of people about the library window. They told him that they don't do any drilling, and suggested that some kind of a barrier be put in front of the window, or replace it. The council agreed by consensus to check on some kind of reinforcement for it right now, or changing the window arrangement in some way. Sisson was told to check into the matter. One of the council members questioned what could be done about the boarded window at Leppington. Dennis Graves asked if the city could do any thing about the situation, such as enforcing any building codes. Chief Bean said a hazardous condition would have to be established. There was discussion about adopting such codes in the future.

AL REPORT: Chief Bean told the council that the Highway Patrol is offering surplus vehicles to cities under a new program. The person in charge of the program felt that they have a 1980 Ford Thunderbird for \$2220.00. It has the complete police package except for the light bar. The mileage is 47,402. The book value is \$10,750 and including the police package. The 89 patrol car has 111,873 miles and the 89 has 61,000 miles at this time. Bean said he would transfer the equipment from the 89 to the 82 Patrol, but wasn't sure

The paint has be changed. It had come estimate from 0.29 + 0.10 = 0.39. The council did not buy that the car has to be gray. Dale Fox questioned buying a used car rather than waiting and buying a new one when we have the money. At the moment, \$2499 has been encumbered for a patrol car. After more discussion, the matter was tabled until the special meeting with Chief Dean to get quotes on new cars.

COUNCILMEMBER REPORTS: Mark Griger brought up how the lifeguards and manager salaries were not discussed when the other salaries were raised. The clerk said she is now aware of the changes in Ann Dale and Sarah Kincaid's salaries. The council agreed by consensus to leave the salary as is until we are re-evaluated next year. Carolyn Yeering said she had received complaints about the services not being at the pool very much. Griger said that the manager is in charge most of the time. He also said that they were doing everything possible to get all the lessons finished, in spite of the weather. The clerk told the council that the supervisor has not put any hours down for salary up to this point.

FIREWORKS PAYMENT: Dale Fox reminded the clerk that the fireworks needed to be paid. The clerk said she has not received any money from the 4th of July fund as yet. Dale Fox made a motion, seconded by Bruce Anderson, to pay the balance owed right away. Motion carried.

COMMENTS: Carolyn Yeering mentioned that it's time to maintain the pool properly. She also brought up some complaints such as gotten about "junk" vehicles in a residential area. Chief Dean said he would check into the matter. The drainage around the concession stand was also mentioned. Steve said he would see what could be done.

TRAFFIC ORDINANCES: Dale Fox made a motion, seconded by Dennis Travis, to adopt Ordinance #111, which is the 1997 edition of the Standard Traffic Ordinance for Kansas Cities. Motion carried.

Dale Fox made a motion, seconded by Dennis Travis, to adjourn the meeting at 10:10 pm. Motion carried. The meeting was adjourned.

Respectfully Submitted,

Cheryl L. Sanders, Clerk