

OFFICE OF THE CITY CLERK

SUBLETTE, KS

MARCH 6, 2023

The Governing Body of the City of Sublette, Kansas met in regular session at 7:00pm with Mayor Lawrence Hoerman presiding and the following members of the City Council present: Tom Stoppel, Leon Birney, Jason Vaughan, Denton Unruh and Cassie Davis. Also present were City Superintendent Daylen Elsey, Sergeant Joel Lathen, City Treasurer Becky Morris, Code Enforcement Officer Alan Watson, Fire Chief Rusty Sherwood, and City Clerk Shayla Makings. Vistors were Greg Stoppel, John Unger, Jacob Peters, Cornelius Martens, Christian Pena, Heinrich Klassen, Jacob Dyck, Cornelius Unger, Abram Dyck, and Tina Stoppel.

The minutes of the last regular meeting were approved as distributed with a motion by Councilmember Stoppel, seconded by Councilmember Birney. Motion carried 5-0.

Larry Kleeman was present to describe the process of providing water to the Bloomfield Addition through bonds and special assessments. Greg Stoppel presented an estimate from ASM Engineering Consultants in the amount of \$18,900.00 to complete the construction engineering work. Councilmember Birney voted to accept the estimate so work can proceed subject to the landowner's petition being signed, Councilmember Unruh seconded. Motion carried 5-0.

Sergeant Lathen was present to give the monthly law enforcement report.

Fire Chief Sherwood presented the monthly fire report. He notified the Council that the main attack truck is needing new tires and an alignment. Councilmember Unruh motioned to approve new tires and an alignment and new tires not to exceed \$1,500.00, Councilmember Vaughan seconded. Motion carried 5-0.

The Council discussed bids for mowing parks. A motion was made by Councilmember Davis, seconded by Councilmember Vaughan to accept the proposal from Elite Mowing/Christian Pena for \$465.00 to mow and trim the lawn and also blow off the sidewalks at the City Park, Inman Street Park, and Pike Street Park once a week. Motion carried 5-0.

Raina Howard with Howard Insurance Agency was present to review the insurance renewal. A motion was made by Councilmember Vaughan, seconded by Councilmember Stoppel to approve renewal of the City policy for \$50,279.00. Motion carried 5-0. She informed the Council that the previous airport policy will be issuing a refund in the amount of \$1,116.93.

City Superintendent Elsey presented the monthly water report. He reported that there are three hydrants not functioning properly and discussed the repairs necessary. He also reported that he lost production at the Cain Well and that the Council may need to put water restrictions into effect if we don't get rain. He requested permission to have L&N Pump pull the water pump for inspection with the cost not to exceed \$5,000.00. Councilmember Vaughan motioned to approve his request, Councilmember Unruh seconded. Motion carried 5-0.

Code Enforcement Officer Watson presented his monthly report. He reported progress regarding the removal of nuisance vehicles and that he will continue working on them.

City Clerk Makings informed the Council that we have received one application for City Pool Manager for this summer. Councilmember Birney motioned to offer Jaime McVey the position at \$18 per hour, Councilmember Unruh seconded. Motion carried 5-0.

Mayor Hoerman presented ordinance 365-B AN ORDINANCE AMENDING AND REPLACING SECTION 2-107 OF THE CITY CODE FOR THE CITY OF SUBLETTE, KANSAS ADDING A DAILY KENNEL FEE FOR DOGS IMPOUNDED WITHIN THE CITY OF SUBLETTE, HASKELL COUNTY KANSAS. Councilmember Vaughan motioned to approve the ordinance, Councilmember Birney seconded. Motion carried 5-0.

Mayor Hoerman presented the publication of a notice for the Neighborhood Revitalization Program hearing. Councilmember Vaughan motioned to publish the notice of a special hearing, Councilmember Davis seconded. Motion carried 5-0.

Mayor Hoerman presented the latest CCLIP Estimate, which listed an estimated matching fund amount of \$156,000 to be paid by the City. Councilmember Birney motioned to request that the State rebid the project or change the scope to decrease the amount the City is responsible for, Councilmember Vaughan seconded. Motion carried 5-0.

A motion was made by Councilmember Birney, seconded by Councilmember Vaughan to approve and allow payment of the bills as distributed. Motion carried 5-0.

Councilmember Stoppel made a motion to adjourn at 8:51pm, seconded by Councilmember Davis. Motion carried 5-0.

CITY CLERK

SHAYLA MAKINGS