

**City of Quinter**  
**Monday March 22, 2021 7:00PM**  
**Regular Council Meeting**  
**City Hall, 202 Gove Street**

**Governing Body City Staff Roster**

	Dwight Tummons, Mayor
X	Jeremy Blackwill, Council President
X	Sue Machen, Council Member
X	Kirk Zerr, Council Member
	Katie Jo Carroll, Council Member
X	Dan Chupp, Council Member
	Steve Hirsch, City Attorney
X	Greg Thomas, City Administrator

	Daryl Havlas, Rec Director
X	Rodney Salyers, City Marshal
X	Garret Press, PWD
	Lafe Gillespie, Fire Chief
	Amy Crist, Pool Director
	Michael Haldeman, PW
	David Stuenkel, PW
X	Marissa Haffner, A/P, Utility Clerk

Meeting called to order by Council President Blackwill, at 7:01PM

**Guests**

None

**Call to Public**

None

**Agenda:**

**MOTION:** Council Member Machen moved and Council Member Chupp seconded to approve the agenda. Motion carried 4-0.

**Minutes:**

Approval of minutes from meeting – 3.8.2021

**MOTION:** Council Member Zerr and Council Member Chupp moved seconded to approve the amended meeting minutes. Motion carried 3-0. Council Member Machen abstained.

**Department Reports**

Public Works – Garret Press

- Discussed the project to replace street signs; Council in agreement to begin to switch city road signs to red and white
- Several concerns about Hwy 212 and the condition of that road. Garret discussed the plan to maintenance it in the upcoming months and years
- Golf course parking lot needs some attention; Council in agreement to price rock to smooth out in that area

**Old Business:**

Water & Sewer Rates

- New sewer rates are out on the bill due April 15, for February usage
- Water rates to be discussed at next meeting

Frontier Ag

- Greg, Jeremy, and Kirk all attended the County Commissioner meeting this morning, County agrees to pay for materials but not labor regarding Hwy 40 beside Frontier Ag

**City of Quinter**  
**Monday March 22, 2021 7:00PM**  
**Regular Council Meeting**  
**City Hall, 202 Gove Street**

- Garret Press is in charge of this project

**New Business:**

Pay Bills - new bills numbered 9358-9374 and all auto pays.

**MOTION:** Council President Blackwill moves and Council Member Machen seconds to pay vouchers 9375 through 9398 and all listed auto drafts. Motion carries 4-0.

Insurance Renewal

- The Council is in agreement to continue with the coverage from Berkshire Hathaway which is who the City has used in the past.

**MOTION:** Council Member Machen moves and Council Member Zerr seconds to approve Berkshire Hathaway for insurance coverage. Motion carries 3-1. Council Member Chupp opposed.

**Administrator's Report:**

American Rescue Plan/Strategic Planning

- Brief discussion was held about the money that will be coming to the city, from the state. This money will have guidelines to follow in how the City is to spend that money, that guidance will be coming from the State of Kansas. Once we receive those guidelines, we can return to the topic in an upcoming Council meeting.

City Marshal Salyers entered the meeting at 8:17PM

1<sup>st</sup> Half Disbursements to Library and Senior Center

- Both businesses received one disbursement on behalf of the city.

Greg is currently working on finishing minutes from last year, getting ready for the spring audit; and then will begin work on the budget.

**Executive Session:**

None

**Adjournment:**

There being no further business, the meeting was adjourned at 8:21PM

\_\_\_\_\_  
Council President, Jeremy Blackwill

ATTEST:

\_\_\_\_\_  
Greg Thomas, City Administrator/Clerk