

The City of Basehor



ORIGINAL

2620 N. 155th Street
P.O. Box 406
Basehor, Kansas 66007-0406

(913) 724-1370
FAX (913) 724-3388
www.basehor.org

REQUEST FOR SPECIAL COUNCIL MEETING AND EXECUTIVE SESSION

TO: Mayor Chris Garcia

We, the undersigned, council members of the City of Basehor, Kansas hereby respectfully request you call a SPECIAL MEETING of the Council on 10th day of October, 2005, directly following the 6:00 p.m. regular work session, Basehor City Hall for the object and purpose of:

- Item #1.**
- a. **Repeal Ordinance #454**
 - b. **Repeal Charter Ordinance No. 15**
 - c. **Consider adoption of ordinances pursuant to K.S.A 12-617 through 12-618**

Signed:



Mayor Chris Garcia



John Bonee, President



Iris Dysart, Councilmember



Bill Hooker, Councilmember



Keith Sifford, Councilmember



Terry Thomas, Councilmember

Following were notified via email of Special Meeting on 10/06/05:

Basehor Sentinel
The Mirror
News6 (Sunflower Broadband)
John Flower
Joseph Scherer (notified via telephone 220-6100)

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TO: Mayor Chris Garcia

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Item #1. Reconsider motion made on October 3, 2005 to pay O'Donnell & Sons \$6,000 of the \$28,146.69 invoice for asphalt work.

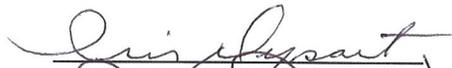
Signed:



Mayor Chris Garcia



John Bonee, President



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Minutes

**Basehor City Council
October 10, 2005
7:45 p.m.
Basehor City Hall**

Members Present: Mayor Chris Garcia, President John Bonee, Iris Dysart, Bill Hooker, Keith Sifford, and Terry Thomas

Staff Present: Carole Dickey, Assistant City Clerk

SPECIAL MEETING

Mayor Garcia called the Special Meeting to order at 7:45 p.m., following the work session. All members were present. He read aloud the Request for Special Meeting noting the items to be discussed.

- Item #1. a. Consider ordinance repealing Ordinance 454
b. Consider charter ordinance repealing Charter Ordinance 15
c. Consider adopting a Home Rule Ordinance to create Taxing districts within the city limits of the City of Basehor pursuant to K.S.A. 12-617 and K.S.A. 12-618.**

Because the documentation for this item was not yet available from the City Attorney and City Engineer, a motion was made by President Bonee and seconded by Councilmember Sifford to table this item until the October 17th meeting. All members voted aye. Motion carried 5-0.

- Item #2. Reconsider motion made on October 3rd to pay O'Donnell & Sons \$6,000 of the \$28,146.69 invoice for asphalt.**

Councilmember Dysart stated that she is requesting reconsideration of the motion. She said her intention was that the entire amount be paid to the supplier, and she later realized she had misunderstood the vote.

After discussion, a motion was made by Councilmember Dysart and seconded by Councilmember Sifford to reconsider the motion. Motion carried 4-1, with Councilmember Thomas voting no.

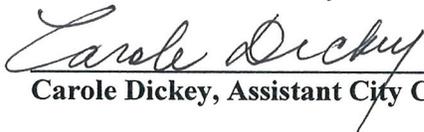
A motion was made by Councilmember Hooker and seconded by Councilmember Sifford to pay the full amount of \$28,146.69, from the Transportation Fund, to O'Donnell & Sons. Motion carried 4-1, with Councilmember Thomas voting no.

There being no further business to discuss, Mayor Garcia closed the Special Meeting.

Submitted for council approval with/without corrections or additions this 1st day of November, 2005.


Chris Garcia, Mayor

Attest:


Carole Dickey, Assistant City Clerk

