

CITY OF BASEHOR

LEAVENWORTH COUNTY
BASEHOR, KANSAS 66007BASEHOR CITY COUNCIL MEETING
DEC. 1, 1981

COUNCIL MEMBERS PRESENT: ANNA MARY LANDAUER, LOREN WILKES, BOB VAN CLEAVE,
MARK GRUBE, ABSENT

PRESIDING OFFICER: MAYOR TUTER

OTHERS PRESENT: CITY ATTORNEY/DOUGLAS WATERS, CITY ENGINEER/BRUCE BROWNE, CITY TREASURER/
JANE SCHERER, CITY CLERK/CAROL HUBBEL, CAROL SINDELAR/MARTELL AND ASS.,
LEGAL REPRESENTATIVE FROM MARTELL AND ASSOCIATES, AND CITIZENS OF BASEHOR.

THE MEETING WAS CALLED TO ORDER AT 7:45 P.M.

MINUTES

THE MINUTES ON THE NOV. 3 MEETING WERE APPROVED AS WRITTEN WITH THE EXCEPTION OF
SOME TYPING ERRORS. MOVED BY ANNA MARY LANDAUER THAT THE MINUTES BE APPROVED. SECONDED
BY LOREN WILKES. ALL AYE. MOTION CARRIED.

THE MINUTES ON THE NOV. 17 MEETING WERE APPROVED EXCEPT FOR THE DELETION OF THE 5
WORDS: NO FINAL DECISION WAS MADE FROM THE 4TH PARAGRAPH, LAST SENTENCE, PAGE 4. MOVED
BY LOREN WILKES. SECONDED BY ANNA MARY LANDAUER. ALL AYE. MOTION CARRIED.

TREASURER'S REPORT

ANNA MARY QUESTIONED THE COST OF LICENSING OF THE 1974 INTERNATIONAL TRUCK AND THE
1964 FORD TRUCK. THE CITY CLERK SAID THAT THE AMOUNT INCLUDED PERSONAL PROPERTY TAXES
AND THAT THE CITY WAS EXEMPT FROM PAYING THEM. WATERS SAID THAT HE WOULD LOOK INTO
THE SITUATION AND TO HOLD THE CHECKS UNTIL A CLARIFICATION WAS MADE.
MAYOR TUTER STATED THAT HE HAD RECEIVED A CALL FROM THE LEAVENWORTH COUNTY TREASURER,
SHIRLEY TATE, CONCERNING THE CITY PARTICIPATING IN AN ADDITIONAL \$1,000,000.00 IF THE
COUNCIL WOULD APPROVE THE TREASURER WITHOLDING PAYMENT UNTIL FEB. 1, 1982 VICE JAN. 20,
1982. MAYOR TUTER WENT ON TO SAY THAT IT WOULD TAKE A LETTER OF AUTHORIZATION FROM THE
CITY IN ORDER TO PARTICIPATE. MOVED BY LOREN WILKES THAT THE CITY WAIT AND THAT THE CITY
CLERK ISSUE A LETTER GIVING PERMISSION TO DELAY PAYMENT FOR THE ADDITIONAL 11 DAYS.
SECONDED BY BOB VAN CLEAVE. ALL AYE. MOTION CARRIED. MAYOR TUTER ALSO BROUGHT UP THE
3 CD'S THAT WERE COMING DUE. THEY ARE AS FOLLOWS: #3172 EXPIRES 12-30-81 HELD AT THE FIRST
STATE BANK OF TONGANOXIE, #2785 EXPIRES 12-4-81 and #2788 EXPIRES 12-11-81 BOTH HELD AT
CITIZENS MUTUAL. MOVED BY ANNA MARY LANDAUER THAT CD #3172 AND CD #2785 BE REINVESTED
FOR THE HIGHEST AMOUNT OF INTEREST AND THAT CD # 2788 BE PUT INTO THE SAVINGS ACCOUNT.
SECONDED BY LOREN WILKES. ALL AYE. MOTION CARRIED.

PETITION/CITIZENS

JIM COOK COMPLAINED OF THE AMOUNT OF TIME IT TOOK THE BASEHOR CITY POLICE TO RESPOND
TO HIS CALL ON THE BOMB BEING FOUND UNDER HIS CAR. HE STATED THAT IT TOOK 3½ HOURS
BEFORE POLICE CHIEF BETH REACHED HIS HOUSE. BETH IN REBUTTAL STATED THAT HE HAD RECEIVED
COOK'S AFTER A CALL WAS MADE THAT HOLY ANGEL'S CHURCH HAD BEEN BROKEN INTO. HE FURTHER
STATED THAT COOK'S CALL WASN'T RECEIVED AS A BOMB BUT AS AN ATTEMPTED ARSON AND HAD HE
KNOWN THAT IT WAS A BOMB HE WOULD OF RESPONDED TO COOK'S CALL FIRST. MAYOR TUTER STATED
THAT THE MATTER WAS UNDER INVESTIGATION AND THAT HE WASN'T AT LIBERTY TO DISCUSS IT ANY
FURTHER. COOK REMARKED THAT WAS THE REASON IT TOOK BETH SO LONG TO REPNOD WAS POLITICAL
OR PERSONAL. COOK ASKED THE COUNCIL'S OPION AND BOB VAN CLEAVE STATED THAT THE SITUATION
WAS REGRETTABLE AND THAT THE CITY WAS LUCKY TO HAVE THE COUNTY AS A BACKUP IN CASE OF
AN OVERLOAD.

SCANNED

3-12-07 *lt*

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DOUGLAS WATER/CITY ATTORNEY

WATERS STATED THAT HE HAS NOT HEARD FROM MR. HODGES CONCERNING HIS COMPLYING TO THE LEAVENWORTH COUNTY HEALTH DEPARTMENT'S REGULATIONS ABOUT HIS SEPTIC TANK AND THAT HE WOULD RENEW HIS EFFORTS TO GET MR. HODGES TO COMPLY.

BRUCE BROWNE/CITY ENGINEER

BROWNE SUBMITTED A REPORT ON THE CITY STREETS AND WHICH STREETS SHOULD BE REPAIRED FIRST. BROWNE PUT THE REPAIRS ON A 100 POINT SYSTEM WITH THE LOWEST NUMBER OF POINTS BEING THE MOST CRITICAL. BROWNE REMARKED THAT THE QUESTION WAS THE CONDITION OF THE STREETS AND WHAT COULD BE DONE IN THE SHORTEST AMOUNT OF TIME. RECONDITIONING WOULD INCLUDE SCARFINING STREETS AND ADDING A BASE ROCK AND RESHAPING THE STREETS. BROWNE WENT ON TO SAY THAT REDOING ALL THE STREETS WOULD COST AROUND \$80,000.00, \$15,000.00 WOULD BE THE MINIMAL AMOUNT OVER A 3 YEAR PERIOD. WHEN QUESTIONED AS TO HOW BASEHOR COULD RAISE THE MONEY FOR THE STREETS BROWNE SUGGESTED A NEW TAX SOURCE OR INCREASE THE PRESENT AD VALOREM LEVY. BROWNE SUGGESTED THAT THE CITY SHOULD SET UP A CONTINUING PROGRAM FOR REGRADING, BASE RECONSTRUCTION, AND SURFACING OF APPROXIMATELY ONE THIRD OF THE SYSTEM EACH YEAR. A SPECIFIC AMOUNT SHOULD BE RESERVED FROM THE STREET BUDGET TO ACCOMPLISH THIS WORK. THE WORK SHOULD BE DONE BY CONTRACT ON A BID BASIS. BROWNE SUBMITTED A PRIORITY LIST WITH LEAVENWORTH RD. BEING NUMBER ONE AND KLAMM-156 TERR. TO 155 TERR BEING NUMBER 13 ON THE LIST TO DO SOMETHING ABOUT NEXT SPRING. THE OTHERS LISTED ARE TO BE REPAIRED BUT BROWNE FELT THAT THE ROADS THAT ARE WORSE SHOULD BE REPAIRED FIRST. BROWNE WENT ON TO SAY THAT THE PRESENT EQUIPMENT OWNED BY THE CITY IS NOT EQUIPPED WITH A SCARIFIER ASSEMBLY AND THE DUMP TRUCK IS OF ADVANCED AGE AND COULD NOT BE CONSIDERED RELIABLE. HE RECOMMENDED THAT A SCARIFIER BE ACQUIRED AND MOUNTED ON THE MOTOR GRADER. SINCE SOLID WASTE DISPOSAL IS NOW BEING DONE UNDER CONTRACT, THE PRESENT TRASH TRUCK SHOULD BE CONVERTED TO A DUMP TRUCK. THE ADDITION OF THIS EQUIPMENT SHOULD CONSIDERABLY IMPROVE THE CITY'S CAPABILITY TO PERFORM MUCH OF THE WORK THAT PRESENTLY WILL HAVE TO BE DONE BY CONTRACT, (SCARIFYING, SHOULDERING AND DITCHING, AND HAULING ASPHALT PATCH MATERIAL) PRESENTLY THE CITY PURCHASES COLD MIX ASPHALT PATCHING TO REPAIR AND FILL CHUCK HOLES. IF THE EQUIPMENT ADDITION CAN BE ACCOMPLISHED THE CITY CAN REALIZE ABOUT A 20% SAVING IN THE COST OF PATCH BY HAVING IT MIXED AND STOCK-PILED NEAR THE CITY MAINTENANCE SHED. THE MATERIAL CAN THEN BE LOADED AND HAULED FROM THE STOCKPILE AS NEEDED. MR. BROWNE REMARKED THAT AFTER THE STREETS ARE REPAIRED THEY WOULD HAVE TO BE KEPT UP ON A CONTINUING BASIS AND THAT EVERY THREE YEARS THEY SHOULD BE REWORKED. NONE OF THE STREETS IN BASEHOR HAVE AN ADEQUATE BASE. THE IDEAL SITUATION WOULD BE 6" OF BASE ROCK AND 2 TO 4" OF ASPHALT LAID, THIS WOULD RESULT IN ABOUT \$50,000.00 @ MILE MINIMUM. IT WAS SUGGESTED TO BOB VAN CLEAVE BY WAYNE WOLF THAT A SALE TAX WOULD BRING IN ENOUGH MONEY TO PAY FOR SOME BONDS TO USE FOR STREETS. BOB VAN CLEAVE SUGGESTED TO THE COUNCIL THAT THEY CONSIDER HAVING AN ELECTION FOR SALE TAX TO GO TO PAYING OF THE BONDS FOR STREET IMPROVEMENTS. BROWNE STATED THAT IT WOULD BE JUNE 1982 BEFORE ANYTHING COULD BE DONE CONCERNING THE STREETS BECAUSE OF THE WEATHER. MAYOR TUTER SUGGESTED MAKING A DECISION NEXT MONTH ON HOW THE CITY WOULD RAISE THE MONEY.

CAROL SINDELAR/MARTELL AND ASSOCIATES

CAROL SINDELAR WAS PRESENT TO REPRESENT MARTELL AND ASSOCIATES CONCERNING THE DEBT OWED TO MARTELL BY THE CITY OF BASEHOR. SHE STATED THAT MARTELL WILL GIVE THE CITY UNTIL DEC. 31, 1981 TO PAY IT'S DEBT AND IF IT WASN'T, FURTHER ACTION WOULD BE NECESSARY. LOREN WILKES QUESTIONED SINDELAR CONCERNING THE FOOTING INSPECTION DONE AT THE BASEHOR HIGH SCHOOL, BUS BARN. SINDELAR REMARKED THAT THE FOOTING CHARGE WOULDN'T BE INCLUDED IN THE EPA PAYMENT BECAUSE IT WAS WORK DONE BY MARTELL AS CITY INSPECTOR AND IT DIDN'T HAVE ANYTHING TO DO WITH THE SEWER PROJECT. LOREN WILKES ALSO QUESTIONED WHY THE QUARTERLY REPORT CHARGE WAS SO HIGH. SINDELAR SAID THAT A LOT OF WORK GOES INTO THOSE REPORTS, AND NUMEROUS HOURS CALIBRATING THE RESULTS.

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MOVED BY LOREN WILKES THAT THE CITY PAY MARTELL BILL THAT ARE APART FROM THE SEWER CONSTRUCTION PROJECT LESS THE \$195.00 FOR THE FOOTING INSPECTION OF THE BUS BARN AND THE \$300.75 FOR THE CILREN'S SEMINAR, RESULTING IN A BALANCE OF \$1,218.00. SECONDED BY ANNA MARY LANDAUER ALL AYE. MOTION CARRIED. TOTAL OUTSTANDING DEBT DUE TO MARTELL TO DATE FOR SEWER PROJECT IS \$30,689.10. EPA HAS STATED THAT THEY HAVE A CHECK IN THE AMOUNT OF \$20,900.00 IN THE MAIL WHICH LEAVES A BALANCE OF \$9,789.10 THAT THE CITY OWES MARTELL. ANNA MARY LANDAUER MOVED THAT THE MEETING BE RECESSED AND THAT AN EXECUTIVE SESSION BE CALLED TO DISCUSS MARTELL'S BILL AND TO TALK WITH DOUG WATERS ON THE SEWER CONSTRUCTION PROJECT AND THAT THE MEETING BE RECONVENED AT 10:05 P.M.

EXECUTIVE SESSION

MR. WATERS DISCUSSED THE VARIOUS OPTIONS AND ACTIONS THE CITY COULD TAKE CONCERNING MARTELL'S BILL. WATER'S OPINION WAS TO PAY MARTELL THE CITY'S PERCENT AND PAY THE REST WHEN THE EPA MONEY IS RECIEVED. IT WAS DECIDED THAT A SPECIAL MEETING WOULD BE CALLED ON DEC. 15 1981 AT 7:30 P.M. HELD AT THE BASEHOR HIGH SCHOOL.

MEETING RECONVENED AT 10:20P.M.

MOVED BY BOB VAN CLEAVE THAT TONITE AND TO GET MATTERS RESOLVED THE CITY WOULD PAY MARTELL CONTINGENT UPON REIMBURSEMENT FROM THE EPA THE TOTAL BILL IN THE AMOUNT OF \$30,689.10. SECONDED BY LOREN WILKES. ALL AYE. MOTION CARRIED. MOVED BY ANNA MARY LANDAUER THAT THE PREVIOUS MOTION BE VOID CONCERNING CD# 2785 AND THAT CD# 2785 ON DUE DATE BE PUT INTO THE SAVING ACCOUNT. SECONDED BY LOREN WILKES. ALL AYE. MOTION CARRIED. MS. SINDELAR HOWEVER INSISTED THAT SOME PAYMENT BE MADE TO SHOW A BONA FIDE EFFORT ON THE PART OF THE CITY. MOVED BY ANNA MARY LANDAUER THAT ON DEC. 4, 1981 WHEN CD #2785 COMES DUE IT SHOULD BE PUT INTO THE SAVING ACCOUNT TO PAY THE CITY'S AMOUNT OF THE TOTAL BILL WHICH IS \$9,789.10. SECONDED BY BOB VAN CLEAVE . ALL AYE. MOTION CARRIED. A CHECK WAS ISSUED TO MS. SINDELAR IN THE AMOUNT OF \$1,218.10, FOR SERVICES APART FROM THE SEWER CONSTRUCTION PROJECT, TO SHOW THAT THE CITY WAS IN FACT MAKING AN EFFORT TO PAY IT'S DEBT TO MARTELL AND ASSOCIATES.

MEETING AJOURNED AT 10:20 P.M.

CAROL HUBBEL

CITY CLERK