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Mayor Ryff called the April 1st, 2019 regular council meeting to order at 7:00pm and led the council in the pledge of allegiance. Mayor Larry Ryff asked me to do roll call, it showed the following present: Gordon Hunnicutt, Carol Lauxman, David Wendt, Robin Moniz and Fred French.

Previous Meeting Minutes: Gordon Hunnicutt motioned to dispense with reading of the previous minutes and approve the way they were written, Carol Lauxman seconded the motion and the motion passed 5-0.

Appropriation Ordinance: The Council reviewed the Appropriation Ordinance 1093. Carol Lauxman made a motion to accept expense appropriation ordinance #1093 and Gordon Hunnicutt Seconded the motion. The motion carried 5-0.

Financial Statement: Mayor Ryff said next on the agenda is the financial statement with Heather Stackley. Heather explained that she had included the Annual Statement to show where we were at the beginning of the year. Mayor Ryff asked if the balance of the financial statement included two property tax remittance from the County. Heather said that it did. Mayor Ryff asked if anyone had any questions on any of the reports. Gordon Hunnicutt asked if the General Fund CD was maturing? Heather said she must have overlooked it. I suggested that I print some interest rate sheets for the Council to review. Mayor Ryff said that they would move onto the Sheriff's report while I printed the sheets.

Police Report: Mayor Ryff said the Deputy presented us with some paperwork to look over and it looked as if they had stayed busy. He asked the Deputy if he had any highlights he would like to discuss. The Deputy said they only thing would be about the 4-wheelers. Mayor Ryff said that in the last 10 days he had not seen anything out of line. He suggested when they are in town it would be good for them to keep an eye on the 4-wheelers and keep the traffic slowed down so there won't be an accident. The Deputy agreed that they would. Mayor Ryff thanked the deputy for his service, the deputy left.

Financial Statement: Mayor Ryff said he would entertain a motion to approve the financial statements. David Wendt motioned to approve the March Financial Statement and Special Water Project Statements, Gordon Hunnicutt seconded the motion and the motion carried 5-0. There was a discussion about the maturing CD among the Mayor and Council. David Wendt made a motion to move the General Fund CD to the 7-month special rate CD currently at 2.3%. Gordon Hunnicutt seconded the motion, the motion passed 5-0.

New Business: Mayor Ryff said next is whether the City wants to participate in a Hope City Wide clean-up this year like we did last year. Mayor Ryff explained that the Lions Club and the Hope Community Development Group agreed to pay the same as last year, that would mean that the City would stand one third of the cost. Including the use of the backhoe and dump truck. A discussion took place between the Council and Mayor. Gordon Hunnicutt made a motion for the City of Hope to participate in the City-wide clean-up

and pay for the third of the cost. Fred French seconded the motion; the motion carried 5-0.

Old Business: Mayor Ryff said next is the Herington Water Contract that is in the notebooks. Mayor Ryff and the Council went over the changes that had been made to the contract and a lengthy conversation took place. Carol Lauxman made a motion to table the contract for 30 days, Gordon Hunnicutt seconded the motion. The motion carried 5-0.

Mayors Discussion: Mayor Ryff said he had some pictures for the Council to look at, that there was an issue over by the school with people parking in the street. He said there is no room for a Fire Truck, Trash Truck or City Plow Truck to get through. Mayor Ryff said his question is does the Council want to put up NO Parking signs to stop people from parking in the street and blocking traffic. Gordon Hunnicutt made a motion to put up No Parking signs in that area. Robin Moniz seconded the motion and the motion passed 5-0.

Maintenance Report: Billy said at the beginning of the month he removed snow a couple of times. He said we had a meeting with KDHE that he thought went well. He said there was only one report that he was short, and it was for cross contamination. He said he talked to the Co-op and the School and they are supposed to be getting those reports for him. Billy said he painted the trash cans, he brought them up town to store on the northside of the building. He finished sealing the flower boxes. Billy said he did some work on some pot holes on 4th Avenue. Billy said that there was a dog at large that he had to put in the holding kennel down by the shop. Gordon Hunnicutt, Billy Lininger and Mayor Ryff had a discussion about the dogs and what had been done to correct the situation. Billy said he did have a request to get a leaf blower to use at the Cemetery and to blow off the sidewalks. He said that they ran \$139.99. The Council told Billy to go ahead and buy the blower. Mayor Ryff said that he also needed a load of rock as well. The Council approved for him to get the rock as well.

Clerks Report:

Met with Marsha Fleming with KDHE, Larry and Billy. She asked for several different documents. She had sent a list of items she would need for her inspection. We reviewed all the paperwork and once she was satisfied with everything, she and Billy left to look at the tower, pump house and lagoon. The computer started acting strange, so I decided to re-boot and when it rebooted all my files were missing. I called Network Computer Service for assistance. They were unable to help until the next morning. So, I filed some hard copies and ran to Herington to get some supplies. The next morning Network Computer Service called. They remoted in to the computer and was able to get things working like they had been. Called FireHose Direct to get information about ordering the diffuser, bleeder valve and gate valve. They asked for me to email the order in on the City's letter head and they would process the order. So I did. Network Computer Service called to follow up to confirm the computer was working ok. It seemed to be fine at that point. I needed to restart the computer and when I did the files were missing again. I called Network Computer Services again, they remoted in, after checking some things they

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explained that the computer was logging in under a different profile, they felt like the best solution to correct the issue was to rebuild the operating system. He got it back to a workable state and said that the sales team would call with an estimate and schedule the work to be done. I talked to Larry and explained the situation and showed him the estimate, Larry told me to go ahead and get it scheduled. I took the computer to them in the morning and was able to pick it up before they closed. They remoted in the next day to install some of the software I needed to do my work. Received an email from Brenda Wildman with an approved contract attached. Read and printed a copy for Larry to review. Sent a copy to Brian Bina to review as well. I also had a request to attend the budget workshop in Salina. David Wendt made a motion to approve for me to attend the budget workshop in Salina. Robin Moniz seconded the motion, the motion carried 5-0.

Gordon Hunnicutt said to bear with him, that he would like to discuss the water contract some more. Another discussion took place between the Council and Mayor.

Gordon Hunnicutt motioned to adjourn Carol Lauxman seconded the motion. The motion passed 5-0.

Larry Ryff, Mayor

Attest:

Joni Rikard, Clerk