

City of Cottonwood Falls Council Minutes

June 3, 2024

The regular meeting of the City of Cottonwood Falls was called to order at 6:00 in the Municipal meeting room. Those present were Mayor Buddy Sisson, Council members Mike Hastings, Greg Campbell, and Ryan Spinden, Utilities Supervisor Scott Gumfory, City Clerk Bree Larkin, and City Attorney Stuart Symmonds. Council members Chris Carathers and Bill Kewley were not present.

Agenda

Hastings made a motion to approve the agenda. Spinden seconded the motion. Motion carried by unanimous vote.

Minutes

Hastings made a motion to approve the minutes from the May 20, 2024, meeting as they read. Spinden seconded the motion. Motion carried by unanimous vote.

Guests:

Matt Miller attended the City Council meeting on behalf of GMW Properties to discuss the building permit for the 2 duplexes that are planned on 6th St and Vine St. Each duplex will be approximately 660 square feet with 2 bedrooms and one bath with one unit upstairs and one downstairs on each. They will be expanding the parking lot at the existing duplex. Spinden made a motion to approve the building permit. Hastings seconded the motion. Motion carried by unanimous vote.

City Clerk Report:

City Clerk Larkin presented a report on the progress of the Old School Apartments, along with the reimbursement request from Frontier Construction for \$197,570.56 which was approved by council via email on May 24, 2024.

City Clerk Larkin presented an engagement letter with Cindy Jensen for our annual Audit. Engagement letter approved and accepted.

City Clerk Larkin presented a demolition permit application for 421 Plum. Permit approved.

Next a building permit for a fence at 15 Oak was presented and approved. Finally, the building permit application for the new 4-H building at Swope park was presented and approved.

Utilities Supervisor Report:

Utilities Supervisor Gumfory spoke with Water Operator Matt Markley regarding the electronic water meters and will check on the warranty on the meters if they are covered by water.

Timecards

Hastings made a motion to approve timecards and payroll checks 32990-32997, 12 Direct Deposits, 3 Electronic Payments. Campbell seconded the motion. Motion carried.

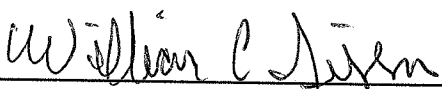
Hastings made a motion to approve overtime for 5 hours. Spinden seconded the motion. Motion carried.

Consideration of Bills

Hastings made a motion to approve checks 32999-33014 for accounts payable. Campbell seconded the motion. Motion carried.

Adjournment

Hastings made a motion to adjourn the meeting at 6:58 p.m. Campbell seconded the motion. Motion carried.



William C Sisson, Mayor



Brianna Larkin, City Clerk