

## PROPOSED AGENDA NOVEMBER 17, 2025

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**CITY OF COTTONWOOD FALLS  
220 BROADWAY / COTTONWOOD FALLS, KS 66845  
620-273-6666 CITY OFFICE**

CALL TO ORDER:

ROLL CALL:

City Attorney, Stuart Symmonds: \_\_\_\_\_  
Mayor, Williams Sisson: \_\_\_\_\_  
Utilities Supervisor, Scott Gumfory: \_\_\_\_\_  
City Clerk, Tina Andrews: \_\_\_\_\_

Council Member: Greg Campbell: \_\_\_\_\_  
Council Member: Chris Carathers: \_\_\_\_\_  
Council Member: Mike Hastings: \_\_\_\_\_  
Council Member: Bill Kewley: \_\_\_\_\_  
Council Member: Ryan Spinden: \_\_\_\_\_

AGENDA APPROVAL: November 17, 2025.

Motion: \_\_\_\_\_ Seconded: \_\_\_\_\_ Approved: \_\_\_\_\_

MINUTES OF PREVIOUS MEETING:

Additions and/or Corrections

Motion: \_\_\_\_\_ Seconded: \_\_\_\_\_ Approved: \_\_\_\_\_

GUESTS: Lisa Vega – Advertise Country Christmas – called 11/14/2025  
Chase County Recreation

UNSCHEDULED GUESTS & VISITORS:

CITY ATTORNEY REPORT:

MAYORS REPORT:

Pool Profit & Loss

Utility bills – not being received, Terri Davis.

2026 Trash Service Rates: discussion, Terri Davis.

Request on pausing the water bill & trash service due to a long term work trip.

Ordinance No. 1001- Pertaining to the collection Municipal Solid Waste, establishing regulations and charges. Including new rates must be passed before the Solid Waste Contract to be presented to Strong City.

Motion: \_\_\_\_\_ Seconded: \_\_\_\_\_ Approved: \_\_\_\_\_

Solid Waste Contract - 2026 Trash Increases

Motion: \_\_\_\_\_ Seconded: \_\_\_\_\_ Approved: \_\_\_\_\_

Strong City letter.

Old Business:

Storm Sewer Tunnel Rehabilitation Quote

Zoning Districts

CITY CLERK REPORT:

QB – Payroll

Sue Alexander – “Old School” Christmas Auction – donation from the city gift certificates:

Pool pass & Rental for Community Building.

Portable Potty – letter sent by Terri. Past due & removal of structure.

Road & Maintenance Agreement delivered to office of the Road & Bridges division & received back.

Letter sent to Murphy Agri, LLC – building permit.

Letter sent to PPT – signage.

Fine has been paid to the city of \$183.

EXECUTIVE SESSION: Ten minutes.

UTILITY SUPERVISOR REPORT:

OTHER BUSINESS:

STAFF POLICY & RELATIONS:	Hastings & Sisson
STREET ALLEYS & PROPERTIES:	Hastings & Sisson
PARKS & RECREATION:	Carathers & Kewley
SIDEWALKS:	Sisson & Kewley
ECONOMICS, TAXATION & FINANCE	Sisson – Spinden – Campbell
COMMUNITY RELATIONS:	Spinden – Hastings
CAPITAL IMPROVEMENTS:	Sisson – Spinden – Carathers

APPROVAL OF: Payroll, Taxes, EFT’s, and bills. See separate sheet-last page.

Motion:	Second:	Approved:
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Motion:	Second:	Approved:
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Motion to adjourn meeting:	Second:	Approved:
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TIME MEETING ADJOURNED: