

# **REGULAR BUSINESS MEETING**

## **MAY 5TH, 2014**

Mayor Buddy Bualle opened the meeting at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll was taken and all members of the City Council except Scott Popejoy were present. The minutes from the previous meeting were presented. Ray Vail made the motion to approve the minutes as written. Richard Kerley seconds the motion. The motion was approved. The agenda was presented to City Council by the Mayor. No additions or corrections were made to the agenda. Johnnie Logiudici made the motion to accept the agenda as presented. Dick Cleland seconds the motion. The motion was approved. Appropriation Ordinance #4 was presented. Johnnie Logiudici made the motion to approve for payment Appropriation Ordinance #4. Richard Kerley seconds the motion. The motion was approved. Under Public Comment, Mary Lou Peace reported on the update for the City's website and the domain name for Arma's web access. Plans are to move to Go Daddy for \$13.17 a year.

Helen Ansart asked the City Council about grass cutting a property that has tall grass next to her property.

### **UNFINISHED BUSINESS**

#### **ACCEPT BIDS FOR STREET PAVING**

The Mayor presented five bids for the Street paving project. They were as follows;

APAC Co.; \$61,270.00

Tri-State Asphalt \$60,525.00

Blevins Asphalt; \$53,495.00

Swift Construction; \$45,135.00

Heckert Construction; \$45,732.30

Richard Kerley made the motion to table the issue to give the City Supervisor time to review the 5 bids then to have the issue on the next agenda. Dick Cleland seconds the motion. The motion was passed.

#### **ACCEPT BIDS FOR DEMOLITION; 305 E. PERRY**

Two bids were received for the demolition of this house;

Contractors Services of SEK; \$3,125.00

Vilela Demolition; \$2,845.00

Dick Cleland made the motion to accept Vilela Demolition for \$2,845.00. Ray Vale seconds the motion. The motion was approved.

### **NEW BUSINESS**

#### **ELECT PRESIDENT OF CITY COUNCIL**

Richard Kerley made the motion to elect Johnnie Logiudici as the President of the City Council. Dick Cleland seconds the motion. The motion was approved.

### **APPROVE MAYORAL APPOINTMENTS**

Buddy Bualle presented his recommendations for 2014 to the City Council. Richard Kerley made the motion to accept the Mayor's recommendations. Ray Vale seconds the motion the motion was approved. (Copy of recommendations included with the minutes)

### **APPROVE GAAP WAIVER**

Resolution 2014-0002 was present to the City Council for approval of the 2014 GAAP Waiver with the cash basis laws. Johnnie Logiudici made the motion to approve Resolution 2014-0002 and Ray Vale seconds the motion. The motion was approved.

### **BID OUT CERTIFICATION OF DEPOSITS 5/19/14 MATURITY**

Johnnie Logiudici made the motion to receive bids on a \$100,000.00 C.D. for 12 months. Dick Cleland seconds the motion. The motion was approved.

### **LIBRARY REPORT-BRENDA BANKS**

Brenda Banks reported on a donation from an Arma resident who donated children's furniture to the library. Brenda also asked the City Council how does she get work done by the City employees at the Library. She was told to put in a work order through the City Clerk's office. The Summer lunch program has 40 kids signed up for this summer plus they still need volunteers for this project. Also on May 27th as Preservation Class will be held at the Library. Later this summer there will be a textile class and a media class. All classes will begin at 6:30 p.m.

### **RESIGNATION LETTER FROM CAROLYN GIRARD**

Dick Cleland made the motion to accept Carolyn's letter of resignation for June 1st, 2014. Johnnie Logiudici seconds the motion. The motion was approved.

### **COMPUTER TRAINING**

Buddy Bualle reported that additional computer training by Data Technology can be given at the City Hall for Mona Genser but it will cost \$550.00 a day plus travel charges. Richard Kerley made the motion to allow up to \$1,500.00 for training on June 9 and 10th. Johnnie Logiudici seconds the motion. The motion was approved.

### **WATER METER IMMUNITY REQUEST**

Buddy Bualle reported that he had received a letter from Shawn McGregor requesting immunity from the City's policies with the water meters. Rick Smith stated that if the Council allowed Mr. McGregor this immunity they would have to follow this practice for the rest of the Arma residents and that would not be a wise idea. Council request the Mayor to get with Shawn and explain the Councils decision to stay with the current policy.

### **POPPY DAY PROCLAMATION**

Ray Vail made the motion to proclaim May 10th as Poppy Day in Arma, KS. Richard Kerley seconds the motion. The motion was approved.

### **POLICE CHIEF REPORT**

Jeremy Allen reported on the 2 stop signs that need to be either moved or removed. Storm Sirens are not being set off in the police vehicles. This needs to be corrected.

The generator is now located in the old fire station.

**COUNCIL COMMENTS**

Buddy Bualle reported on the pool being painted and that the water will be put in on Sunday the 11th.

**PURCHASE REQUEST**

Johnnie Logiudici made the motion to allow the purchase of all listed materials and supplies. Richard Kerley seconds the motion. The motion was approved.

**COMMUNICATIONS**

Johnnie Logiudici made the motion to approve and to accept all communications. Dick Cleland seconds the motion. The motion was approved.

Ray Vail made the motion to adjourn the meeting at 8:00 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **MAY 19, 2014**

Mayor Buddy Bualle opened the meeting at 7:00 pm. The Pledge of Allegiance was stated by all present. The minutes from the previous meeting were presented. Johnnie Logiudici made the motion to approve the minutes as written. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the agenda for the meeting. Under OLD BUSINESS a new item was added. Item C) Westland Acres. Ray Vail made the motion to approve the revised agenda. Johnnie Logiudici seconds the motion. The motion was approved. Under Public Comment Mike McLeod discussed city building codes per a fire recently at a home in Arma. Buddy stated that the Council would need to review the policy.

### **UNFINISHED BUSINESS**

#### **A) RECOMMENDATION TO ACCEPT STREET PAVING BID**

Swift Construction was the lowest bid and meets all the bid specifications per the City Supervisor. Mayor Bualle recommends that the Council accept the Swift Construction Bid. Dick Cleland made the motion to accept the bid from Swift. Scott Popejoy seconds the motion. The motion was approved.

#### **B) ACCEPT BID FOR CERTIFICATION OF DEPOSIT**

2 bids were received for the \$100,000.00 Certificate Deposit. Community National Bank .042% and University Bank .040%. Johnnie Logiudici made the motion to accept CBN's bid. Ray Vail seconds the motion. The motion was approved.

#### **C) WESTLAND ACRES**

Dick Cleland brought up the use of Westland Acres that the City could make money by setting a price for haying the field or allowing the planting of the field to make money. City Council discussed hiring a realtor top sell lots. Bette was asked to contact Steve Kuplen.

### **NEW BUSINESS**

#### **A) DISCUSSION WITH R.W.D. #2**

Buddy Bualle discussed the selling of water to RWD #2 with Bob Zagonel. Buddy would like to have a committee of himself and John Gorentz with Richard Kerley as the Council member over the Water Dept. and board member of Bone Creek. Council agreed that they are interested in selling water to the water district.

#### **B) FUTURE SEWER RATES**

Buddy Bualle reviewed the paper work that he had sent out to the Council about the current sewer rate increase that takes place each May. The Council should consider either reducing or removing the 2.5% increase each May since sewer rates are getting to be higher than water rates.

**C) AMENDED FIREWORKS ORDINANCE #598**

Rick Smith presented the newly amended city ordinance #598 on selling fireworks inside the city limits. Scott Popejoy made the motion to approve Ordinance #598. Johnnie Logiudici seconds the motion. The motion was approved.

**POLICE CHIEF REPORT**

Jeremy Allen reported that kids were playing on the scaffolding and that this area needs to be sectioned off. Carolyn Girard's retirement party is scheduled for the 30th and Jeremy asked the Council if there was a limit on expense. No Council wanted this luncheon do right for her and the 39 years that she has worked for the City. Jeremy also stated that the storm siren's can be set off from the vehicles now.

**COUNCIL COMMENTS**

Buddy Bualle discussed the City Ordinance that he had handed out for consideration of change dealing with Nuisances within the City.

Ray Vale reported on the Legion Memorial activities for May 26th.

**MATERIAL AND SUPPLIES**

Ray Vale made the motion to approve purchase of all material and supplies. Dick Cleland seconds the motion. The motion was approved.

**COMMUNICATIONS**

Johnnie Logiudici made the motion to place all communication on the file. Scott Popejoy seconds the motion. The motion was approved.

Dick Cleland made the motion to adjourn the meeting at 7:56 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **JUNE 2, 2014**

Mayor Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll was taken and all members of the Council were present. The minutes from the previous meeting were presented. Ray Vail made the motion to approve the minutes as read and Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the evenings agenda. Johnnie Logiudici made the motion to accept the agenda as presented. Richard Kerley seconds the motion. The motion was approved. Appropriation Ordinance #5 was presented for payment. Johnnie Logiudici made the motion to approve Appropriation Ordinance #5 and Dick Cleland seconds the motion. The motion was approved. There was no public comments made to the City Council.

### **UNFINISHED BUSINESS**

#### **NUISANCE ORDINANCE REVIEW #468, #470 AND #535**

Buddy Bualle opened up the discussion on the three different nuisance ordinances. Bette Lessen explained how the City adapted the Ordinances but that two of the ordinances, 468 and 470 could be revised dealing with how each of them are enforced. Currently enforcement is a either governing body or city court. After a lengthy discussion council decided to continue with the current ordinance as they are written. Scott Popejoy asked to have an update on persons who address nuisance issues with city employees. Jeremy Allen reported on the Police Dept's activity sheet dealing with nuisances and that in April there was 36 offenses.

#### **WESTLAND ACRES UPDATE**

Buddy Bualle reported and handed out paper reports from his meeting with Steve Kuplen and Brian Jones on how Westland Acres should be handled. Buddy reported that the 2 realtors felt that the hwy. side should have duplexes and that on West Perry homes should be built to start the property. First however a covenant needs to be adapted. Scott Popejoy felt that the Zoning Board should be brought into this issue. Bette told the Council that the Zoning Bd. would be meeting on the 18th, so the Mayor and Councilmen Popejoy will be attending to speak to the board members.

### **NEW BUSINESS**

#### **LIBRARY REPORT; BRENDA BANKS**

Brenda reported on the lunch program starting this week and they had about 80 children that had been fed on Monday. Adults can eat during the program but the cost is \$3.75. Also the stucco project will begin tomorrow on the west wall and the summer reading program will begin later this week.

**POLICE REPORT**

Jeremy Allen handed out the Police Dept.'s activity sheet for the past 5 months. There has been 964 calls serviced by the department. Jeremy also reported on the cat injury and the problems that incurred in trying to help the animal. Jeremy asked the Council what or how should he/his department handle this type of situation should it arise again. Buddy Bualle addressed Bette Lessen who is in contact with different vets since she handles the city's dog pound and asked her to contact her vets about this issue. (Dr. Willard of Mesa Animal Clinic will be at service to the City via the business phone number recording after hours)

**COUNCIL COMMENTS**

No comments were made by Council

**PURCHASE REQUEST**

Ray Vail made the motion to allow the purchase of all requested materials and supplies. Richard Kerley seconds the motion. The motion was approved.

**COMMUNICATIONS**

Bette Lessen reported on the Westar Meeting on Friday June 6th at 2 p.m. in Moran, KS.

Ray Vale made the motion to adjourn the meeting at 8:10 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **JUNE 16, 2014**

Mayor, Buddy Bualle opened the meeting at 7:00 p.m. Roll call was taken and all members of the City Council were present. The minutes from the previous meeting were presented to the Council. Ray Vail made the motion to approve the minutes as presented. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the evening agenda to Council. Johnnie Logiudici made the motion to accept the agenda as presented. Ray Vail seconds the motion. The motion was approved. Under Public Comment there was no public concerns for the City Council, but Brenda Banks did report on how well the Library luncheon's were going and how much participation was taking place at the library.

### **UNFINISHED BUSINESS**

#### **SHELTERING OF PETS; DISASTER SITUATIONS**

Bette Lessen reported on the Crawford County Animal Response Teams efforts of nailing down the City's and towns in Crawford County in sheltering domestic pets following a disaster situation such as a tornado. Arma is being asked to allow the use of the City dog pound and the old fire station to house up to 25 dogs/cats if such a problem occurred. Johnnie Logiudici made the motion to accept the memorandum of understanding between the CCRW and the City of Arma. Dick Cleland seconds the motion. The motion was approved.

#### **DON ZORNES 501 E. MAIN**

Don Zornes and his son Don Jr. were both present to discuss the situation on their property at 501 E. Main. Don explained to the Council that he had run up on some bad luck with an accident that left a hand injured then he found himself quite ill due to a tick bite, but that if Council will allow him some extra time that he will take care of the garage and the back of the house. Don is requesting an extra 45 days. Dick Cleland made the motion to give 60 day extension for property cleanup and building removal. Ray Vail seconds the motion. The motion was approved.

#### **COMMITTEE MEETING WITH RWD #2**

Buddy Bualle reported that he Richard Kerley and John Gorentz met with Bruce Blair, Chuck Kunshek and Bob Zagonel. Buddy handed out a copy of the meeting to the council members. The RWD #2 is requesting a 1 week trial with the City of Arma price set at \$3.50 per thousand gallons. Johnnie Logiudici made the motion to approve the 1 week trial with the price at 3.50 a thousand gallon. Dick Cleland seconds the motion. The motion was approved.

#### **NEW BUSINESS**

No new business



**POLICE CHIEF REPORT**

Jeremy Allen reported on the tazer policy that was signed between the City and the School district. Rick Smith will review the policy. Also one police officer is currently off duty due to surgery.

**COUNCIL COMMENTS**

Dick Cleland brought up the City playground equipment that has been laying at McDonald Sports Complex. It has been removed by Homes Center Construction.

Ray Vail asked about the water ways in Arma and who is responsible for maintaining them. Discussion was held but no decision was made by Council.

**PURCHASE EQUIPMENT**

Richard Kerley made the motion to allow the purchase of requested materials and supplies. Dick Cleland seconds the motion. The motion was approved.

**COMMUNICATIONS**

None

Scott Popejoy made the motion to adjourn the meeting at 7:40 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **JULY 7, 2014**

Buddy Bualle called the meeting to order at 7:00. The pledge of allegiance was stated by all present. Roll call was taken and all members of the City Council were present. Minutes from the previous meeting were presented. Ray Vail made the motion to approve the minutes as written. Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the evening agenda. Richard Kerley made the motion to approve the agenda as presented. Dick Cleland seconds the motion. The motion was approved. Appropriation Ordinance #6 was presented to Council for payment. Johnnie Logiudici made the motion to accept Appropriation Ordinance #6 for payment. Richard Kerley seconds the motion.

Buddy Bualle brought up the 2nd quarter and the percentages that has been spent by the City Council. Scott Popejoy presented a report on the current funds and where they stand following the end of the 2nd quarter.,

Public Comment Shawn McGregor questioned the City Council on why he can not open his water lid at his home. He understands that the City Ordinance makes a directive that no resident shall open his/her lid. That only a city employee should open the lid, the reason being that the City does not want to incur any type of safety issue. Rick Smith told Mr. McGregor that if he wanted to lift the lid to check for a leak the City would not take him to court, but the Ordinance reads as discussed earlier and it will stay as written. Mary Lou Peace felt that the Ordinance should be amended so residents can freely open their lids without the chance of being taken to City Court. Rick stated that the Ordinance is written to protect the City and will state as written. The Council agreed and closed this discussion.

### **UNFINISHED BUSINESS**

#### **SEWER BONDS FOR WEST PERRY; RICK ENZE:**

Rick Enze was not present to speak to the Council about the Sewer bond.

### **NEW BUSINESS**

#### **HOMECOMING INFORMATION; KATHRYN RICHARD**

Kathryn Richard was not present to discuss Homecoming with the Council.

#### **LIBRARY REPORT; BRENDA BANKS**

Brenda Banks was not present during the meeting.

Buddy Bualle reported on the building needing repairs. Cleland Masonry will do tuck pointing for \$250.00. Also Bill Warlop will be checking out the backside of the building for some repairs.

## **BUDGET 2015**

Buddy Bualle reported on the 2015 Budget. Buddy preferred not to increase the 2015 mill rate and Buddy asked the Council if they would be interested in dropping the 2 1/2 % increase on sewer next May? Council was willing to drop the 2 1/2% increase on sewer. The electric fund may need to be increased due to the 4 to 5 % increase with Westar. Over all the 2015 Budget per Buddy's paper work has increased by \$11,397.00. The City Council agreed to remove the 2 1/2% increase on Sewer next May and to forward on Buddy's paper work to Terry Sercer so that he can attend the next meeting with the 2015 Budget.

## **POLICE CHIEF REPORT**

Jeremy Allen reported that the Officers all took and passed the training on the tazer. Also a structure fire took place last week but he was unable to give out much information since it was an open case.

## **COUNCIL COMMENTS**

Scott Popejoy asked how the water use test went with Franklin. Buddy stated that they used water from one area that appeared to be 300,000 for the month. Buddy stated that a meeting would need to be set up with the Rural Water District Board Members.

## **COMMUNICATIONS**

Johnnie Logiudici made the motion to accept all communications and to place them in file. Ray Vale seconds the motion. The motion was approved.

The Mayor presented paper work to the City Council to call an Executive Session for 15 minutes to discuss Personnel matters on non-elected personnel with the Council, Attorney and City Clerk. Johnnie Logiudici made the motion to go into executive session for 15 minutes with the Council, Attorney and Clerk on non-elected personnel matters. Richard Kerley seconds the motion. The motion was approved. 8:10 p.m.

Johnnie Logiudici made the motion to resume the meeting at 8:25 p.m. Dick Cleland seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go back into executive session for 15 minutes with the same persons as before at 8:25 p.m. Dick Cleland seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go back into regular session. Ray Vale seconds the motion. The motion was approved.

Dick Cleland made the motion to pay D.J. Logiudici \$100.00 for his time worked, and if he does not think that the \$100.00 is enough he can come to the City Council and discuss it. Scott Popejoy seconds the motion. The motion was approved by all members except Johnnie Logiudici who abstained.

Dick Cleland made the motion to adjourn the meeting at 8: 36 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*



# **SPECIAL MEETING**

## **JULY 14, 2014**

Buddy Bualle opened the Special Meeting at 7:00 p.m.,. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present except the City Attorney Rick Smith.

Rick Enze with Cooper Malone, McClain Inc. was present to present the Resolution 2014-003 to authorize the call of the city of Arma's General Obligation Bonds Series 2011. Rick reviewed the agreement with the City Council.

Richard Kerley made the motion to accept the one page agreement on the bond call. Scott Popejoy seconds the motion. The motion was approved.

Richard Kerley made the motion to approve Resolution 2014-003. Dick Cleland seconds the motion. The motion was approved by all present.

Ray Vale made the motion to adjourn the meeting at 7:15 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **JULY 21, 2014**

Mayor Buddy Bualle called the meeting to order at 7:00p.m. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present. The minutes from the previous meeting were presented to Council. Richard Kerley made the motion to approve the minutes as presented for the July 7th meeting. Dick Cleland seconds the motion. The motion was approved. Richard Kerley then made the motion to approve the minutes from the Special Meeting July 14th. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the agenda to the City Council. Johnnie Logiudici made the motion to accept the agenda as presented. Ray Vale seconds the motion. The motion was approved. Under Public Comment Brenda Banks reported to the City Council that the Library served 2300 lunches in June.

### **UNFINISHED BUSINESS**

#### **A) 2013 AUDIT REPORT**

Tabled until the next meeting

#### **B) 2015 PROPOSED BUDGET; TERRY SERCER**

Terry Sercer was present to review the proposed 2015 Budget with the City Council. Richard Kerley made the motion to approve the proposed 2015 Budget for publication and to hold the Public Hearing on August 4th at 7:00 p.m. Dick Cleland seconds the motion. The motion was approved.

#### **C) HOMECOMING INFORMATION; KATHRYN RICHARD**

Kathryn Richard and David Bierbrodt were both present to go over this years request for City assistance. Council agreed to assist but told Kathryn that they did not want to have Toby's carnival on Washington St. unless the weather required it..

### **NEW BUSINESS**

#### **A) STRUCTURE COMPLAINT**

Buddy Bualle brought up discussion on the property located at 1007 E. Center owned by Jim and Nadine Jones. According to Richard Kerley's inspection the manufactured house is in very poor shape. Council decided to have the Police Dept. check with the owner's and to report back at the next meeting.

#### **B) NEW PAGERS FOR THE FIRE DEPT.; MIKE MCLEOD**

Mike McLeod reported to the Council that they need to purchase 3 pagers for the Dept. and that the cost is \$2,394.00. Dick Cleland made the motion to allow the purchase of 3 pagers. Ray Vail seconds the motion.

Mike also reported on the air packs that the Dept will receive through a grant of \$3,600.00. The Dept will get 12 packs.

**C) CODES ENFORCEMENT OFFICER; JEREMY ALLEN**

Jeremy Allen was not able to attend the meeting but Buddy Bualle explained what Jeremy wanted to setup through his department with a codes enforcement officer and have Gerry Wayman take over this position. Council choose to table this matter until the next meeting when Jeremy is able to attend.

**D) APPOINTMENT TO ZONING BOARD; ROBERT SNARE**

Darin Wilson, Vice-Chair of the Zoning Board reported to the City Council that the Board is recommending Robert Snare to fill the open position on the Zoning Board. Scott Popejoy made the motion to accept the Zoning Boards recommendation. Dick Cleland seconds the motion. The motion was approved.

**POLICE CHIEF REPORT**

No report given

**COUNCIL COMMENTS**

Buddy Bualle reported that the Zoning Board has presented a covenant for the Westland Acres. Buddy asked the Council members to review the paper work and to discuss this issue at the next meeting. Buddy also reported that this years street paving is taking place and should be completed by the end of the week.

**PURCHASE REQUEST**

Johnnie Logiudici made the motion to allow the purchase of all listed materials. Ray Vail seconds the motion. The motion was approved.

Bette Lessen asked the City Council if they would approve the contract hiring of Carolyn Girard for the three days that Bette is on vacation. Johnnie Logiudici made the motion to approve a contract hire at the same pay rate as Carolyn was when she retired. Richard Kerley seconds the motion. The motion was approved.

**COMMUNICATIONS**

None

**EXECUTIVE SESSION**

Johnnie Logiudici made the motion to go into executive session for 15 minutes on Attorney/Client Privilege with Council, Attorney and City Supervisor. Richard Kerley seconds the motion. The motion was approved. 8:07 p.m.

Johnnie Logiudici made the motion to go back into regular session at 8:20 p.m. Ray Vail seconds the motion. The motion was approved.

Richard Kerley made the motion to adjourn the meeting and Johnnie Logiudici seconds the motion. The motion was approved. 8:22 p.m.





# **REGULAR BUSINESS MEETING**

## **AUGUST 4, 2014**

Mayor Buddy Bualle opened the Public Hearing for the 2015 Budget at 7:00 p.m. The Mayor introduced the Budget to the general public in attendance. No questions were asked by City Council or the public. The Public Hearing was closed at 7:03 p.m.

The Mayor then opened the Business meeting. The Pledge of Allegiance was stated by all present. The Roll was taken and all members of the City Council were present. The minutes from the previous meeting were presented. Johnnie Logiudici made the motion to accept the minutes and Scott Popejoy seconds the motion. The motion was approved. The Mayor then presented the agenda to the City Council. One addition was made under NEW BUSINESS. Item F) Beer License-Legion. Johnnie Logiudici made the motion to accept the revised agenda. Dick Cleland seconds the motion. The motion was approved. Appropriation Ordinance #7 was presented to the City Council. Johnnie Logiudici made the motion to accept Appropriation Ordinance #7 for payment. Scott Popejoy seconds the motion. The motion was approved. No Public Comment was presented to the City Council.

### **UNFINISHED BUSINESS**

#### **A) APPROVE 2015 BUDGET.**

Buddy Bualle presented the 2015 Budget to the City Council. Ray Vail made the motion to accept the 2015 Budget as presented. Johnnie Logiudici seconds the motion. The motion was approved and all forms will be forward to the County Clerk's office on Tuesday.

#### **B) 2013 AUDIT REPORT-TERRY SERCER**

Terry Sercer was present to review the 2013 Audit with the City Council. Terry reported that there were no misappropriation of funds or wrongdoing found. There are some adjustments that will need to be made but otherwise the City of Arma's finances for 2013 were expended properly and within the State regulations. Johnnie Logiudici made the motion to approve the 2013 audit. Scott Popejoy seconds the motion. The motion was approved.

#### **C) CODE ENFORCEMENT OFFICER-JEREMY ALLEN**

Jeremy Allen addressed the City Council on the issue of overtime for this position. Jeremy did not see any need to overtime pay that this position would be best served after the work hours for the officer plus having 1 person do this job would then keep the inspections of any nuisances with one perspective. Jeremy also stated that when a complaint comes forward that it will be addressed by a written statement and handed over the this officer/dept. Jeremy also stated that he felt this position should have a salary increase. Council then discussed the matter between themselves and came to the conclusion that they did not need to have a codes officers and that a written complaint should be given to either John Gorentz or Jeremy Allen to handle from that point forward on the nuisance that has been brought forth.

## **NEW BUSINESS**

### **A) CONDITIONAL USE PERMIT-LYNSAY ARKEKETA**

Darin Wilson, Vice Chair on the Zoning Board presented the Conditional Use recommendation to the City Council. Johnnie Logiudici made the motion to accept the Zoning Boards recommendation to allow the Conditional Use Permit. Dick Cleland seconds the motion. The motion was approved.

### **B) LIBRARY REPORT-BRENDA BANKS**

Brenda Banks was present and first complemented the work that has been done on the exterior of the Library. Also the summer lunch program has finished with school starting soon. Buddy Bualle commended Brenda and the volunteers for a great lunch program this summer.

### **C) PART-TIME ELECTRICIAN-BILL NICKELSON**

Buddy Bualle reported that Bill Nickelson a retired lineman with KG&E has submitted his application for a part-time position with the City's electric dept. Council determined that Bill would be paid \$25.00 an hour and when called out he would be paid a minimum of 2 hours each time he is called out. Dick Cleland made the motion to hire Bill Nickelson as a part-time electrician for a minimum of \$50.00 a call. Johnnie Logiudici seconds the motion. The motion was approved by all except Richard Kerley who abstained from voting.

### **D) WESTLAND ACRES COVENANT**

The Council members received a copy of the Zoning Boards covenant that they had composed. Rick Smith will review the proposed covenant and check County regulations on adopting a covenant.

### **E) PARKS & RECREATION SUGGESTED IMPROVEMENTS**

Buddy Bualle reported that J P Cleland has suggested a few improvements for the City's recreational areas. Buddy also reported that Ron McKee is working on seating at the ball diamonds. Paper work was handed out to the Council members.

### **F) BEER LICENSE-LEGION**

Ray Vail made the motion to approve the beer license for the American Legion at the hamburger stand for \$25.00. Scott Popejoy seconds the motion. The motion was approved.

## **POLICE CHEIF REPORT**

Jeremy Allen reported on the command center that will be located on Larry Blacks property during homecoming, also the City will be using a Gator from the County during the weekend. The Sheriff's Office is assisting the City by sending over 3 or 4 Reserve officers for the weekend. Jeremy asked the Council if they would consider reimbursing these officer's since they do not get paid by the County for their time. Ray Vail made the motion to compensate the officer's and to not exceed \$600.00. Johnnie Logiudici seconds the motion. The motion was approved.

### **COUNCIL COMMENTS**

Buddy Bualle brought up the need for the City Council to look into a new Ordinance dealing with people who are prosecuted but do not pay their fines. Rick Smith will work on a Ordinance. Council will walk/ride in the up coming Homecoming Parade.

### **PURCHASE REQUEST**

None

### **COMMUNICATIONS**

Richard Kerley made the motion to accept all communications and to place them on file. Scott Popejoy seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go into Executive Session for 15 minutes with City Council, Attorney and City Supervisor on a Attorney/Client Privilege. 8:20 p.m.

Motion was made by Johnnie Logiudici to go into regular session at 8:33 p.m. Ray Vale seconds the motion. The motion was approved.,

Ray Vail made the motion to adjourn the meeting at 8:34 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **AUGUST 18, 2014**

Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. The roll was taken and all members of the City Council were present. The minutes from the previous meeting were presented, Ray Vail made the motion to accept the minutes as written. Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the agenda for the evening. Under UNFINISHED BUSINESS the following was added to the agenda. Item B) City Ordinance #599 Penalties and Fees. Scott Popejoy made the motion to accept the revised agenda. Dick Cleland seconds the motion. The motion was approved. There was no Public Comment.

### **UNFINISHED BUSINESS**

#### **A) WESTLAND ACRES COVENANT**

Buddy Bualle handed out copy to the City Council on steps that should be looked at on getting Westland Acres setup for development. Scott Popejoy made the motion to accept the covenant except excluding the following parcels 1-6, 23-25, 33-34, 38-42, and 43-49. Richard Kerley seconds the motion. The motion was approved.

#### **B) ORDINANCE 599**

This Ordinance would apply a penalty and fine to the Public Offense Code dealing with unpaid Court fines. Johnnie Logiudici made the motion to approve City Ordinance 599. Richard Kerley seconds the motion. The motion was approved.

### **NEW BUSINESS**

#### **A) USE OF VOLLEYBALL PITS**

Kaylee Wiggins and Katie George from Sigma Sigma Sigma Sorority were present to ask the City Council for the use of the mud volleyball courts September 20th. The event would be hosted to raise money for the Robbie Page Memorial which is the charity that the Sigma's help out. The Council was also told that the Sigma's would be getting liability Ins. through their National chapter and there would not be any alcohol allowed at the event. Council asked the ladies to line up security for the event and to give each player a registration form to be filled out and filed. Johnnie Logiudici made the motion to approve the use of the Volleyball courts per the discussion by Council with the stipulations. Dick Cleland seconds the motion. The motion was approved.

#### **B) CUTTING DITCHES**

Patricia Stilley not present.

### **POLICE CHIEF REPORT**

Jeremy Allen reported that there was only 1 arrest which took place outside of Arma during Homecoming. Otherwise everything was quite.

## **COUNCIL COMMENTS**

Ray Vail thanked the Police for doing a great job over Homecoming.

Johnnie Logiudici stated that the pool is now closed.

Dick Cleland thanked the Police and the City Employees for all their good work setting up Homecoming.

## **MATERIALS**

None requested

## **COMMUNICATIONS**

Buddy Bualle reported that he had received a \$500.00 check from Jeff Cleland to pay the City for the hay/straw that he cut on Westland Acres. Also the next City meeting will be held on Sept. 2nd due to Labor Day holiday.

Ray Vail made the motion to approve all the communications and to place them on file. Scott Popejoy second the motion. The motion was approved.

Scott Popejoy made the motion to adjourn the meeting at 7:30 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

## **REGULAR BUSINESS MEETING SEPTEMBER 2ND 2014**

Mayor Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present. The minutes from the previous meeting were presented. John Logiudici made the motion to approve the minutes as presented. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the agenda for the meeting. Under Unfinished Business the following was added; Item A) Renovation of the South Street Ball Park. Under New Business the following item was added; Item B) Library Report, Brenda Banks. Scott Popejoy made the motion to approve the revised agenda. Richard Kerley seconds the motion. The motion was approved. Appropriation Ordinance #8 was presented to Council for payment approval. Johnnie Logiudici made the motion to approve Appropriation Ordinance #8 and Dick Cleland Seconds the motion. The motion was approved for payment. There was no Public Comment.

### **UNFINISHED BUSINESS**

#### **A) RENOVATION OF THE SOUTH BALL PARK**

J.P. Cleland approached the Mayor about a renovation project for the South St. Ball Park. Three different areas were discussed, the First is the concrete work at the ball field that would be done by the PSU construction classes. The expense would be estimated at \$2,000.00 that the City would need to cover. The Second item is metal tables that can be constructed by Gary Pommier's welding class. The City would need to cover the materials. and the last item would be the City replacing the roof at the restrooms. Johnnie Logiudici made the motion to accept and approve the request from J.P. Cleland of the South St. Ball Park renovation. Scott Popejoy seconds the motion. The motion was approved.

### **NEW BUSINESS**

#### **A) PLAYGROUND RESURFACING**

The City Council discussed the issues that have developed at the City Park with the surface under the playground equipment. Repairs need to be made to keep up the safety of the area. Johnnie Logiudici made the motion to approve the bid from Soft Surfaces for \$2,218.88. Richard Kerley seconds the motion. The motion was approved.

#### **B) LIBRARY REPORT**

Brenda Banks was present and reported to the City Council about the last months activities at the Library. The summer lunch program fed 1500 luncheons during June and July. This program will take place again next year.

#### **POLICE REPORT**

Police Chief Jeremy Allen handed the City Council a written report on the Arma Homecoming and reviewed the few problems that took place.

**COUNCIL COMMENTS**

Buddy Bualle reported that Bob Zagonel with Water District 2 will be stopping by later this evening to continue discussion about purchasing water from the City of Arma.

Scott Popejoy thanked the electric guys from taking care of an electric problem he had at his home.

**PURCHASE REQUEST**

Johnnie Logiudici made the motion to allow the purchase of all requested material and supplies. Scott Popejoy seconds the motion. The motion was approved.

**COMMUNICATIONS**

Bette Lessen reported on the SEK Artfest Football that was out front of City Hall. Due to damage to 4 balls in Pittsburg all the footballs have been to the Mall for display.

Ray Vail made the motion to adjourn the meeting at 7:30 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **SEPTEMBER 15, 2014**

Mayor Buddy Bualle opened the meeting at 7:00 p.m. Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present except for Ray Vail. The minutes were presented to the Council. Johnnie Logiudici made the motion to accept the minutes as written. Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the agenda. Under UNFINISHED BUSINESS one item was added. Item B) Library Proposal. Dick Cleland made the motion to approve the revised agenda. Johnnie Logiudici seconds the motion. The motion was approved. No Public Comment was made.

### **UNFINISHED BUSINESS**

#### **WESTLAND ACRES REALTOR DISCUSSION**

Rick Smith stated that he was working on the restricted covenant. The Mayor suggested hiring Jones Reality and he would like to meet with Brian Jones and Steve Kuplen to discuss Westland Acres development. Council agreed.

#### **LIBRARY PROPOSAL**

Home Center Construction has given the City a quote of \$1,215.00 for the repair to the south wall of the Library. The cost could go down if the City will allow the materials to be purchased at Kenny's Hardware through the City's account. Dick Cleland made the motion to allow the materials to go through Kenny's Hardware and to hire HHC to do the labor. Scott Popejoy seconds the motion. Johnnie Logiudici abstained from the vote. The motion was approved.

### **NEW BUSINESS**

#### **FALL CITY WIDE CLEANUP**

City Council approved the Fall clean up for Oct. 13 through 17. Johnnie Logiudici made the motion to set up the dumpsters for Oct 13-17. Dick Cleland seconds the motion. The motion was approved.

#### **FIRE DEPT. PICNIC**

The Mayor told the Council members that there will be a Fireman's Picnic on Saturday Sept. 27th beginning at 5 and that they and family are invited to attend.

#### **POLICE CHIEF REPORT**

Buddy Bualle reported that Jeremy Allen had received 2 bids for tearing down the house on E. South and S. Winifred. The clean up will begin soon.

#### **COUNCIL COMMENTS**

Buddy Bualle pointed out that Bette Lessen has worked for the City of Arma for 25 years as of Sept. 11th.

Dick Cleland brought up the skid loader needs a new grabber and this has been added to the purchase request.



## **PURCHASE REQUEST**

Scott Popejoy made the motion to approve the purchase request for both departments. Richard Kerley seconds the motion. The motion was approved.

## **COMMUNICATIONS**

Johnnie Logiudici made the motion to accept and to place on file all communications. Scott Popejoy seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go into Executive Session for 30 minutes with the Council the Attorney and Mr. and Mrs. Mike Crocker on matter of acquisition of real estate. Dick Cleland seconds the motion, the motion was approved. 7:34 p.m.,

Johnnie Logiudici made the motion to return to regular session at 8:04 p.m. Dick Cleland seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go into executive session on attorney /client privilege for 15 minutes with Council and Attorney. Dick Cleland seconds the motion. The motion was approved. 8:13 p.m.

Johnnie Logiudici made the motion to go back into regular session at 8:20 p.m. Dick Cleland seconds the motion. The motion was approved.

Scott Popejoy made the motion to adjourn the meeting at 8:23 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **OCTOBER 6, 2014**

Mayor Buddy Bualle opened the meeting at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll Call was taken and all members of the City Council were present. The minutes from the previous meeting were presented. Johnnie Logiudici made the motion to accept the minutes as presented. Scott Popejoy seconds the motion. The motion was approved. The mayor presented the evenings agenda to the City Council. Scott Popejoy made the motion to approve the agenda as presented. Richard Kerley seconds the motion. The motion was approved. Appropriation Ordinance #9 was presented to Council. Scott Popejoy made the motion to approve for payment Appropriation Ordinance #9. Dick Cleland seconds the motion. The motion was approved. There were no public comments made to the City Council.

### **UNFINISHED BUSINESS**

#### **WESTLAND ACRES-BRIAN JONES**

Brian Jones with Jones-Heritage Realtor addressed the City Council about Westland Acres. Brian presented an estimate cost per square foot of .50 cents to .60 cents which would average the lots some where between \$15,000.00 to \$18,000.00. Brian also discussed the covenant that the City Council is working on to go along with Westland Acres. The pitch of roof requirement should keep out Manufactured Houses. Council asked Brian to get a contract set up for selling the lots on West Perry St. Brian asked the Council to have the end of the road enlarged for turning around so vehicles will stay off of the neighbors property. Brian will get the contract to Rick Smith for the next meeting.

#### **PARK IMPROVEMENTS**

Buddy Bualle reported to the City Council that the Arma Recreational Association would like to make some improvements with the McDonald Park and Hookie Park. At Hookie Park ball park lights are going to be installed and the Association is asking the City to purchase 1 set of lights which would cost \$1,100.00. Dick Cleland made the motion to purchase the 1 set lights. Scott Popejoy seconds the motion. The motion was approve. At McDonald Park the Association is going to build a shelter with 2 tables which the expense will be coming from donations. The Association is asking the City to take care of the concrete pad which will cost \$300.00. Johnnie Logiudici made the motion to pay and install the concrete pad. Richard Kerley seconds the motion. The motion was approved.

### **NEW BUSINESS**

#### **BUSINESS INCENTIVE REQUEST-SANDRA PAXTON**

Sandra Paxton was present and addressed the City Council on receiving the City's Business Incentive program with the utility reduction for the next 12 months. Also Sandra asked the City Council for the \$750.00 grant to make improvements at the building with concrete benches and planters. Also possibly a electric sign. Sandra's business is Station 303 located at 303 West South St. Johnnie Logiudici made the motion to allow the 1 year business incentive program and the 750.00 grant. Dick Cleland seconds the motion. The motion was approved.

### **APPROVE UNIFORM PUBLIC OFFENSE CODE, ORDINANCE 600**

Richard Kerley made the motion to accept the new Ordinance 600. Ray Vale seconds the motion. The motion was approved.

### **APPROVE STANDARD TRAFFIC ORDINANCE 601**

Dick Cleland made the motion to approve Ordinance 601. Scott Popejoy seconds the motion. The motion was approved.

### **BRENDA BANKS-LIBRARY REPORT**

Brenda reported on the south wall and that it has been completed and looks great. However there has been a situation inside the library with the bookshelves. An employee has been injured due to a shelf breaking so the other shelves need to be reworked so that the weight of the books will hold up. Also a book sale is going on now.

### **3RD QUARTER FINANCIAL REPORT-SCOTT POPEJOY**

Scott Popejoy reviewed his 3rd quarter report with the City Council on the percentages they have spent so far.

### **INFORMATION ON THE AUTOMATED METER READING**

Buddy Bualle reported to the City Council and handed out paperwork on 3 companies that sell this product. It is an expensive purchase and it appears that the cost could run somewhere around \$250,000.00. No action was taken by Council.

### **POLICE CHIEF REPORT**

Jeremy Allen reported that the property at 1002 E. South Street is almost cleaned up.

### **COUNCIL COMMENTS**

Buddy Bualle reported that Governor Sam Brownback will be in Arma on Thursday at 10:00 am across from Thunder Bay. Also there is a luncheon planned in Frontenac Oct. 14th. The City wide clean up will begin on Oct. 13th

### **PURCHASE REQUEST**

Ray Vale made the motion to allow the requested materials and supplies. Scott Popejoy seconds the motion. The motion was approved.

### **COMMUNICATIONS**

Scott Popejoy made the motion to accept and to place in file all communications. Richard Kerley seconds the motion. The motion was approved.

### **EXECUTIVE SESSIONS**

Johnnie Logiudici made the motion to go into executive session with Council, Attorney John Gorentz, Bob Zagonel and Chuck Kunshek under matters of attorney-client relationship for 20 minutes. Richard Kerley seconds the motion. The motion was approved. 8:09 p.m.

Motion was made by Johnnie Logiudici to go back into regular session at 8:28. Ray Vale seconds the motion. The motion was approved.

A motion was made by Richard Kerley and seconded by Ray Vale to sell water to Rural Water District #2 and RWD #2 is to install a check valve. Once the check valve is installed then RWD #2

will begin purchasing water beginning 11/1/14 with the flush out of the line to be RWD #2 expense.  
Rates are;  
100,000 - 300,000 @ 3.75 per 1000 gallon with a minimum of 300,000 per month  
300,00 - 600,000 @ 3.50  
600,001 and over is @ 3.25  
Contract will be from 11/1/14 to 11/30/14

A second executive session was held; Johnnie Logiudici made the motion to go into executive session for 30 minutes to discuss matters relating to the acquisition of real estate with the City Council and Attorney. Richard Kerley seconds the motion. The motion was approved. 8:36 p.m.

Johnnie Logiudici made the motion to go back into regular session at 9:04 p.m. Ray Vale seconds the motion. The motion was approved. No action was taken by City Council.

Ray Vale made the motion to adjourn the meeting at 9:04 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **OCTOBER 20, 2014**

Mayor Buddy Bualle called the meeting to order at 7 pm. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present. The minutes from the previous meeting were presented. Johnnie Logiudici made the motion to accept the minutes. Buddy Bualle added that a correction needed to be made with the contract between the City of Arma and RWD #11. The date should read 11/1/14 to 10/31/15. Johnnie Logiudici amended his motion to approved the corrected minutes as stated. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the agenda to Council. Scott Popejoy made the motion to approve the agenda as presented. Richard Kerley seconds the motion. The motion was approved. There was no public comment made by anyone.

### **UNFINISHED BUSINESS**

#### **NUISANCE ORDINANCES - DICK CLELAND**

Dick Cleland brought back up the issue of expedience with the City's nuisance ordinances. Residents who allow their property to become an eye sore should be required to clean up the property quicker than what is taking place currently. Dick felt that the ordinance needs to be updated and written where the resident is not allow so much time to remedy the problem. Rick Smith stated that the Council could make changes but they would be denying the resident "do process" by shorting the time period. Council discussed the problems but determined that their only option was to have the complaints written and sent to the police dept. to be processed.

#### **CONTRACT WITH JONES/HERITAGE REALTORS**

Rick Smith presented the contract with his approval for their approval. The realtor's will charge \$1000.00 per lot for each sale. Scott Popejoy made the motion to accept the contact. Richard Kerley seconds the motion. The motion was approved. Council also decided that the asking price per lot will be set for the next 6 months at \$15,000.00.

### **NEW BUSINESS**

#### **TRUNK OR TREAT - SUSAN COLE**

Susan Cole asked the Council if they would allow the trunk or treat between 6 and 7 pm on the 31st and to also block off Washington St. as they have done the last 2 years. Johnnie Logiudici made the motion to allow the trunk or treat for this Oct 31st. Dick Cleland seconds the motion. The motion was approved. The Library will also be serving hot chocolate and hot dogs.

#### **BUSINESS INCENTIVES FOR ARMA SUPERMARKET**

Buddy Bualle reported to the City Council that there appears to be a company interested in purchasing the supermarket out of KC but the City may need to help entice with additional incentives. Council discussed options but decided to wait to see what will develop between the Crocker's and the Company in KC before moving forward.

**WATER CONTRACT WITH RWD #2**

Rick Smith reviewed the contract to the Council. Bob Zagonel was present and also read the contract. Johnnie Logiudici made the motion to accept the contract from 11/1/14 to 10/31/15 Dick Cleland seconds the motion. The motion was approved and the Mayor signed the contract and then handed it to Bob Zagonel for his Committee's approval.

**POLICE CHIEF REPORT**

No report given

**COUNCIL COMMENTS**

Buddy Bualle reported on the luncheon at Frontenac and that the next one will be held in May 2015 in Arma.

**PURCHASE REQUEST**

Scott Popejoy made the motion to approve the purchase of all listed materials and supplies. Johnnie Logiudici seconds the motion. The motion was approved.

**COMMUNICATIONS**

Johnnie Logiudici made the motion to accept all communications and to place them on file. Scott Popejoy seconds the motion. The motion was approved.

Ray Vail made the motion to adjourn the meeting at 8:03 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING**

## **OCTOBER 20, 2014**

Mayor Buddy Bualle called the meeting to order at 7 pm. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present. The minutes from the previous meeting were presented. Johnnie Logiudici made the motion to accept the minutes. Buddy Bualle added that a correction needed to be made with the contract between the City of Arma and RWD #11. The date should read 11/1/14 to 10/31/15. Johnnie Logiudici amended his motion to approved the corrected minutes as stated. Dick Cleland seconds the motion. The motion was approved. The Mayor presented the agenda to Council. Scott Popejoy made the motion to approve the agenda as presented. Richard Kerley seconds the motion. The motion was approved. There was no public comment made by anyone.

### **UNFINISHED BUSINESS**

#### **NUISANCE ORDINANCES - DICK CLELAND**

Dick Cleland brought back up the issue of expedience with the City's nuisance ordinances. Residents who allow their property to become an eye sore should be required to clean up the property quicker than what is taking place currently. Dick felt that the ordinance needs to be updated and written where the resident is not allow so much time to remedy the problem. Rick Smith stated that the Council could make changes but they would be denying the resident "do process" by shorting the time period. Council discussed the problems but determined that their only option was to have the complaints written and sent to the police dept. to be processed.

#### **CONTRACT WITH JONES/HERITAGE REALTORS**

Rick Smith presented the contract with his approval for their approval. The realtor's will charge \$1000.00 per lot for each sale. Scott Popejoy made the motion to accept the contact. Richard Kerley seconds the motion. The motion was approved. Council also decided that the asking price per lot will be set for the next 6 months at \$15,000.00.

### **NEW BUSINESS**

#### **TRUNK OR TREAT - SUSAN COLE**

Susan Cole asked the Council if they would allow the trunk or treat between 6 and 7 pm on the 31st and to also block off Washington St. as they have done the last 2 years. Johnnie Logiudici made the motion to allow the trunk or treat for this Oct 31st. Dick Cleland seconds the motion. The motion was approved. The Library will also be serving hot chocolate and hot dogs.

#### **BUSINESS INCENTIVES FOR ARMA SUPERMARKET**

Buddy Bualle reported to the City Council that there appears to be a company interested in purchasing the supermarket out of KC but the City may need to help entice with additional incentives. Council discussed options but decided to wait to see what will develop between the Crocker's and the Company in KC before moving forward.

**WATER CONTRACT WITH RWD #2**

Rick Smith reviewed the contract to the Council. Bob Zagonel was present and also read the contract. Johnnie Logiudici made the motion to accept the contract from 11/1/14 to 10/31/15 Dick Cleland seconds the motion. The motion was approved and the Mayor signed the contract and then handed it to Bob Zagonel for his Committee's approval.

**POLICE CHIEF REPORT**

No report given

**COUNCIL COMMENTS**

Buddy Bualle reported on the luncheon at Frontenac and that the next one will be held in May 2015 in Arma.

**PURCHASE REQUEST**

Scott Popejoy made the motion to approve the purchase of all listed materials and supplies. Johnnie Logiudici seconds the motion. The motion was approved.

**COMMUNICATIONS**

Johnnie Logiudici made the motion to accept all communications and to place them on file. Scott Popejoy seconds the motion. The motion was approved.

Ray Vail made the motion to adjourn the meeting at 8:03 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*



# **REGULAR BUSINESS MEETING**

## **NOVEMBER 17, 2014**

Mayor Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll call was taken and all City Council members were present. The minutes from the previous meeting were presented. Ray Vail made motion to accept minutes, Dick Cleland seconded the motion, motion carried. The Mayor presented the evenings agenda. There were no changes to the agenda. Scott Popejoy made the motion to accept, with Ray Vail seconding, motion carried. There were no public comments presented at this time.

### **UNFINISHED BUSINESS**

#### **Dangerous Structures:**

##### **1.) 1007 E. Center – Jim and Nadine Jones**

Rick Smith had spoken with Mrs. Jones. He stated that legally, a letter advising the Jones of their property in question, would need to be redone, due to the Jones' Guardianship/Conservatorship issue. Possibly 60 days could be given.

Chief Jeremy Allen stated that Jaycee Jones was tearing down deck, and Ray Vail said a back wall was coming down when he drove by. Demolition was taking place.

Council agreed that at the January 19, 2015, meeting, the issue would be reassessed.

Rick Smith will get copy of new letter to Mayor Bualle.

##### **2.) 107 S. Hoisington – Tommy Wilson**

Mayor Bualle asked the council if they wanted to proceed with steps against Wilson, or to let him continue at his pace. Rick Smith suggested sending a letter asking for a progress report from Wilson at the January 19, 2015 meeting.

### **SECURITY SYSTEM FOR LIBRARY & CITY HALL:**

The Mayor and council members discussed the estimate included in the members packets for the alarm/monitoring system from CDL, Mike McLeod. Discussion led to contacting Craw Kan for a bid also, and to have McLeod rebid his quote.

### **NEW BUSINESS**

#### **ACCEPTING BIDS ON 12 MONTH CERTIFICATE OF DEPOSIT**

Bids received from University Bank, and Community National Bank and Trust, were opened by Mayor Bualle.

University Bank – Annual interest rate .40% for \$100,000.00 Deposit on one year certificate

Community National Bank and Trust – Annual interest rate .40% for \$100,000.00 Deposit on one year certificate.

Council discussed leaving funds at current financial institution, or move to University Bank. Ray Vail motioned to move funds, Scott Popejoy seconded, Dick Cleland excluded himself from vote, and motion carried to accept moving \$100,000.00 to University Bank at the annual interest rate .40% for one year.

#### **CLEANING CONTRACT:**

Mayor Bualle addressed the current \$500 per month cleaning contract, currently held by DJ Logiudici Cleaning. Discussion presented was to bring the cleaning in-house to save the \$6,000 per year cost. That would mean city workers clean their own offices. Brenda Banks pointed out that the Library is a city building, but she is not an employee of the city. Rick Smith suggested putting out bids, and also, talking to John Gorentz regarding the city guys cleaning. Rick also suggested to make December 31, 2014, as DJ Logiudici Cleaning contract fulfilled, and to be termed as of that date. Council will look at options to take bids, or have the city workers do the cleaning. Dick Cleland made the motion to do so, Ray Vail seconded, motion carried.

Mayor Bualle will talk to John Gorentz regarding the city crew cleaning. Johnnie Logiudici said to take the bid option off the table.

#### **POLICE CHIEF REPORT**

Jeremy Allen presented a purchase request for three office chairs at approximately \$480.00. Dick Cleland motioned to approve the chair purchase, Scott Popejoy seconded, motion carried.

A nuisance letter had been sent to 413 E. Washington. The letter deadline for clean-up was Nov. 18, 2014. At that time, (the 10 days allowed for clean-up), the yard was better, but items were against the house. Trash was by the barrels. Chief Jeremy said the people did what was asked, but it was still an eyesore. Rick Smith said for Chief Allen to go to people and say the clutter was okay, but the trash must go.

#### **COUNCIL COMMENTS**

Mayor Bualle asked for comments. Richard Kerley attended a Bone Creek meeting. The City of Arma has over 6,800,000 gallons surplus at this time.

The mayor announced that our water tank has a small leak. Hopefully, it will be fixed by a weld. He will check about a maintenance agreement with the tank company, and/or cost of a maintenance fee. The water tank company will be here Thursday, Nov. 20, 2014, to inspect the tower.

#### **PURCHASE REQUEST**

Request submitted by Jeremy Allen.

## **COMMUNICATIONS**

No communications

Scott Popejoy made the motion to adjourn the meeting. Johnnie Logiudici seconds the motion. The motion was approved. Meeting adjourned.

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*Mona Genser, Assistant City Clerk*

# **REGULAR BUSINESS MEETING**

## **DECEMBER 1ST, 2014**

Mayor Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll call was taken and all members of the City Council were present. Minutes from the previous meeting were presented. Johnnie Logiudici made the motion to approve the minutes as presented Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the evenings agenda. Dick Cleland made the motion to approve the agenda as presented. Ray Vail seconds the motion. The motion was approved. Appropriation Ordinance #11 was presented to City Council for payment approval. Johnnie Logiudici made the motion to approve appropriation ordinance #11 for payment. Scott Popejoy seconds the motion. The motion was approved. There were no Public Comments made to the City Council.

### **UNFINISHED BUSINESS**

#### **A. SECURITY SYSTEM FOR LIBRARY AND CITY HALL**

Two proposals were given to the City Council for the security system. CDL Electric for \$6,200.86 and Craw-Kan Coop for \$6,218.04. Mike McLeod was asked about the length of the contract. Mike stated it was for 3 years at \$21.00 per month. Dick Cleland made the motion to go with CDL but with 2 camera's in City Hall and 6 camera's at the Library. Johnnie Logiudici seconds the motion.

#### **B. CLEANING CONTRACT**

Mayor Bualle asked the Council how they chose to handle 2015 cleaning contract, are they interested in putting this out for bid or going in house. Johnnie Logiudici made the motion to go "In House" with the City cleaning. Dick Cleland seconds the motion. The motion was approved.

### **NEW BUSINESS**

#### **A. LIBRARY REPORT**

Brenda Banks reported on working on the Willy Jones project and that Christmas decorating is going on inside the Library.

#### **B. CHRISTMAS DONATION**

Bette Lessen explained to the City Council about the Methodist and Catholic Churches working on this years Holiday Baskets. Donations were received for the cause.

#### **C. CHRISTMAS HOLIDAY BONUS**

Mayor Bualle asked the City Council to consider giving the City Employees Dec the 26th off with pay as their holiday gift from the City Council. Johnnie Logiudici made the motion to give 1 extra day following Christmas with pay to the City Employees. Richard Kerley seconds the motion. The motion was approved.

**D. EMPLOYEE PAY RAISE**

Mayor Bualle stated that he has looked into a raise for all the City employees by using the \$6,000.00 that will not be used for cleaning the city offices in 2015. Buddy stated that the Council can give all employees full time as well as part-time a .10 cent per hour raise. Johnnie Logiudici made the motion to give all employees a .10 cent an hour raise beginning Dec. 27th. Dick Cleland seconds the motion. The motion was approved.

**E. ARMA SUPERMARKET-KIM BOWMAN**

Mayor Bualle reported that Kim Bowman and her family is interested in purchasing the supermarket and she asked if the City Council would allow all benefits to their attempt to purchase the store. City Council stated that all incentives will be afford to the Bowman's acquisition.

**F. POLICE DEPT COPIER**

Chief Allen reported on a new copier for the Police Dept. that the monthly cost would go up a little but that they would not have to purchase the toner any longer which will save money in the end. Johnnie Logiudici made the motion to allow the purchase of the new copier for the Police Dept. Ray Vail seconds the motion. The motion was approved.

**POLICE CHIEF REPORT**

Jeremy Allen reported that he will have 2 officer's off the next 2-3 weeks due to surgeries.

**COUNCIL COMMENTS**

Mayor Bualle reported on the water tank behind City Hall leaking and that repairs will need to be made soon. Also the roof over the raw water reservoir needs to be replaced.

**PURCHASE REQUEST**

Richard Kerley made the motion to allow the requested materials and supplies. Scott Popejoy seconds the motion. The motion was approved.

**COMMUNICATIONS**

None

Ray Vail made the motion to adjourn the meeting at 7:55 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*

# **REGULAR BUSINESS MEETING DECEMBER 15, 2015**

Mayor Buddy Bualle called the meeting to order at 7:00 p.m. The Pledge of Allegiance was stated by all present. Roll was taken and all members of the City Council were present. The minutes from the previous meeting were presented to Council. Johnnie Logiudici made the motion to approve the minutes. Scott Popejoy seconds the motion. The motion was approved. The Mayor presented the evenings agenda. Under NEW BUSINESS one addition was made. Item E, American Legion Calendar. Johnnie Logiudici made the motion to approve the revised agenda. Ray Vail seconds the motion. The motion was approved.

There were no public comments made to the council.

## **UNFINISHED BUSINESS**

There was no unfinished business to discuss.

## **NEW BUSINESS**

### **A APPROVE BEER LICENSES FOR 2015**

Dick Cleland made the motion to approve all licenses for 2015. Scott Popejoy seconds the motion. The motion was approved.

### **B WAPA EXTENSION**

Buddy Bualle reported to the City Council about the WAPA extension paperwork that will soon be coming from KMEA which will deal with the electric service that the City now receives through KMEA. Richard Kerley made the motion to approve for signature the paperwork that might require the Mayor's signature. Scott Popejoy seconds the motion. The motion was approved.

### **C. COVER FOR WATER RESERVOIR**

Buddy Bualle reported that Home Center Construction has priced the cover for the reservoir at \$18,480.00 with a 20 year warranty. Dick Cleland made the motion to accept the proposed quote from HCC. Johnnie Logiudici seconds the motion. The motion was approved.

### **D. WATER TOWER LEAK**

No information was available at this time.

### **E. AMERICAN LEGION CALENDAR**

Bette Lessen reported that the Legion is in need of one slot on their 2015 calendar to be filled. The cost is \$75.00 and the funds made from the calendar go towards helping kids in the Arma area. Johnny Logiudici made the motion to approve the expenditure. Dick Cleland seconds the motion. The motion was approved.

### **POLICE CHIEF REPORT**

No report given by Chief Allen

## **COUNCIL COMMENTS**

Buddy Bualle reported on the 2 sewer blocks that had taken place the weekend before. Also Buddy discussed the 100,000 gallons used by Water District 2, and how they did not use the other 200,000 and if the City is willing to credit them. This topic maybe further discussed in the near future.

Dick Cleland reported on the manufactured home owned by the Wilson's that it has been removed and the property has been cleaned.

Richard Kerley reported on the water flow to Franklin via Bone Creek.

## **COMMUNIUCATIONS**

none

## **PURCHASE REQUEST**

Johnnie Logiudici made the motion to allow the purchase of all listed materials and supplies. Ray Vail seconds the motion. The motion was approved.

Johnnie Logiudici made the motion to go into Executive Session on Personnel matters relating to non-elected personnel for 10 minutes with the Council, City Attorney and the Police Chief. Ray Vail seconds the motion. The motion was approved. 7:21 p.m.

Richard Kerley made the motion to go back into regular session at 7:27 p.m. Johnnie Logiudici seconds the motion. The motion was approved. No action was taken by the City Council.

Scott Popejoy made the motion to adjourn the meeting at 7:28 p.m. Johnnie Logiudici seconds the motion. The motion was approved.

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*Bette Lessen, City Clerk*