



December 3, 2024

The council of the City of Glasco met in regular session Tuesday, December 3, 2024, at 7:00 p.m. at the city hall

Mayor Carol Shrontz called the meeting to order at 7:01pm

Roll Call:

- Present: Councilmembers Dan Darnall, Haley Davison, Cheri Jacobson & Dexter Eck
- Presiding: Mayor Carl Shrontz
- Present also: City Clerk Heather Bowles
- Not Present: Alice Dietz

Approve Prior Months Minutes:

- Approval for November's meeting minutes
- Motion to approve Haley Davidson, 2nd Cheri Jacobson – all in favor

Appropriations:

- Approval motioned by Dan Darnall, 2nd by Haley Davidson– all in favor

Public Comments, petitions, requests, complaints, etc.

- Guest – Tony Grant from Maguire Water Tank Experts to discuss water tower repairs.
 - Presented the history of Maguire to council
 - Water Tower History –
 - Maguire Full-Service Plan – 100% guaranteed – Pay annual amount to help manage large lump sum costs – capped at 5% yearly - cannot go up further than 5% in a year. Everything must be up to code in order to participate in the full-service plan.
 - 3-month grace period to cancel contract if needed.
 - Interior needs to be refinished – at 14 years of service now. Interior conditions are fair, but need repairs.
 - Work usually is in spring or fall for interior – Mid-September first of October – 7 days to cure. Tower will be out of service for 2 weeks after KDHE inspection
 - Interior cost would run between \$55,000-\$60,000 for repairs
 - Dan asked about funding for assistance – Kansas Water Project??
- Bill Wells – advertising for business in town on HWY – possibly at the CVA station
 - Who owns property? City does
 - Magnetic board sign for each business - \$130/each sign
 - Suggestion to add a sign next to the flag pole 'Glasco' Sign
- Doug Berndt – Update on Mitchell County RWD #3
 - 2024 Representative
 - Drilled under railroad to dam complete – bids to put pipe in 11 miles from dam to Beloit – new pipes are expected to begin installation in Spring 2025.
 - Cost of water from RWD #3 has not increased in 22 years
 - Council was requested to continue having Doug be our representative in 2025 \$250.00/year



- Requested us check into an LED sign cost for LED sign at CVA pumps.

Ordinance Control Report – Kirk Barr

- Update on Truck Stop Abatement – has not been served
 - Carl asked if we need to send a certified letter to
 - Bids from Robert Ullom in Beloit – Dave Smith – Scottsville – recommendations for others if neither wants to take the job
 - Another option - Business - Northwest end of Concordia
- Truck parked on Buffalo Update – Belongs to Resident– 208 E Buffalo
- 408 Railroad – will be getting a citation
- 507 E 2nd – Certified Letter to Polish Traders has been confirmed received – city can move forward to abate yard nuisance

Public Works Director Report – Kevin Peterson –

- Repaired water main break on Main Street.
 - New valve needs to be added
 - Meter mass behind Cox house to help bypass yard to read meters
 - Repaired light pole that was damaged by vehicle
 - New pole and 500 ft of wire – Sherriff’s dept stated if they figure out who did the damage, they will have to pay for the damages done.
 - New cover over meter maid to protect card reader
 - Winter asphalt – UPM – Sage - cost pallet \$1,229 (56 bags) – \$21.95/bag or \$75/bucket from Lawson– used for smaller pot holes
 - Wait until January to budget in 2025 – tabled until January meeting
 - Vacuum leaves in park – vacuum needs maintenance and repairs – Take to Behold Old Things Become New to see if Eileen can repair. \$326 for new replacement
- Christmas light have all been hung – one angel light on Main Street is not lit – will check into on December 4th.
- Made and installed a hand rail at Behold Old Things Become New – cost of \$75
- Hodge Podge requested the crew install a hand rail they purchased in front of their building – installed
- Handicapped sign also painted on one parking spot in front of Hodge Podge for hand rail access.
- John Deer smooth Bucket for back hoe – to repair ditches/channels \$2,652 – must purchase through Murphy - \$2,350 – Stillwell quote
 - Table until January meeting
 - Suggested we sell old bucket
 - Cost of UPM –
 - Lawson 5-gallon buckets for \$76
 - Sage has 56 bags of 50-pound bags pallet \$1,229
 - Postponed purchase until January
- Greg Metz was here helping with water leak on Walnut and offered information on Kansas Rural Water Association which offers loans through Rural Water Financing Agency for water line repairs/new installs. No engineering study needed. South half of town would be considered a small project for Kansas Rural Water Association.



Mayor Report – Carl Shrontz

- Brandon Pounds sent a sincere thank you for helping the Pounds family for Norma Pounds burial service stating the guys did an awesome job at the cemetery.
- 2 - Pickleball nets have been sold to the City of Concordia for a total of \$150. Monies were deposited into the Park Improvement Fund
- Ordinances 700-2024 – Grass and Weeds, 701-2024 – Yard Nuisance and 702-2024 – Vehicle Nuisance were published on November 21st – new fees now apply for nuisances.
- Reminder of December 17 @ 6pm Year End Council Meeting

Discussions:

- The library will begin remodeling on December 16th and requested the use of the council room to store boxes of books and other items during this time. The remodel should be complete by January 7th.
 - Council approves use of room for remodel
- Updating resident information – The clerk would like to send a letter out to all residents requesting updated phone number, emails, etc. to confirm all information on file is accurate and to implement Everbridge - Alert system for emergency and non-emergency situations.
 - Council approves
 - City Clerk will send out letters in January

New Business:

- Purchase of smart phone for city office – move emergency phone number to smart phone
 - Motion to move emergency phone number to smart phone for office and city use with Dan Darnall motioning and Dexter Eck 2nd – all approved

Unfinished Business: Total Funds needed for Fire Truck - \$97,559

- Cloud County Wind Farm Grant has \$20,000 pending our purchase. Once an invoice is received it must be sent to Cloud County and they will pay the invoice on the city's behalf. Reimbursements are not allowed.
- USDA – funds – contact Leslie to see – Brooke provided help with purchase Back Hoe
- \$75,000 – Clark Coco set up when he was Mayor 'Capital Improvement Fund'
- Fund raiser -selling tickets for pork meat Carl Shrontz donated – drawing with all monies received being put towards purchase of the fire truck.
- Raffel tickets – Dexter offered to donate a gun
- Dexter offered to donate his pay as a council member to purchase of the new fire truck
- Truck Quote from November meeting from Glavan Ford of Clay Center for a 2024 F350 4X4 Crew Cab - \$59,070
- Quote from Watts Manufacturing – Windland Skid - \$33,133.00
- Quote from Winkel Mfg. Co – Fire body Box and Shovel Box - \$7,980.00
 - Optional 18x32x72 Top Storage Box (Aluminum, Double Doors) \$1200.00
 - Mounting, Wiring & Plumping Fuel with Mud Flaps \$900.00
- What should be done with old fire truck? Sell it or possibly donate to a museum. The clerk was asked to check out the Fire Trader website? The city should wait until the new truck is closer to being delivered before decision is made.
 - Auction house may offer appraisal.



- Update on Drainage on corner of 3rd street –
 - Stakes have been placed – needs about 3/10” graded out
 - Smooth bucket needed to grade road properly
- Advertising for LED Sign for local businesses – Clerk was unable to obtain information from other city’s that charge for advertising.
 - Council discussed and decided on the following:
 - \$15/week
 - Month \$45/month– 1st week free
 - Prices subject to change
 - Any community, non-profit organizations can advertise for free – birthdays, funeral announcements, church, etc.
 - Motion by Dexter Eck to approve fees for LED advertising, 2nd by Dan Darnall – all approved
- Roof quote for traditional shingles has been received
 - Pavillion – Bill’s Roofing - \$10,997.52
 - Pavillion – McGee Roofing LLC - \$8,302.72
 - Gazebo – Bills’ Roofing - \$4,490.69
 - Gazebo – McGee Roofing LLC – \$3,921.25
 - Table for now – City will apply for grant from Dane Hanson to see if we can get funds before a decision is made.

Council concerns and comments:

- Cheri Jacobson – Brought back to the table a \$25 maintenance fee for sewer on all properties not currently paying a water service.
 - Clerk was asked to contact Condray Law Office on legalities and what would need to be involved in this change.
- Haley Davidson – requested the 2nd basketball hoop be repaired
 - Kevin Peterson stated he would look into what needs to be done to repair hoop

Adjourn:

Motion to adjourn Dan Darnall, Haley Davidson 2nd all in favor.

- Regular Session Closed.

Executive Session:

Motion to adjourn at 9:15pm by Dan Darnall, 2nd by Haley Davidson – council agrees.

- Executive Session Closed.