

The Moran City Council met in regular session on Tuesday, September 2, 2025. Mayor Jerry Wallis called the meeting to order at 7:00 PM.

ELECTED OFFICIALS PRESENT

Mayor

Jerry D. Wallis

Council Members Present

Warren L. Johnson

Lee Roberts

Nancy Houk

James A. Mueller

Kris R. Smith

Council Members Absent

City Staff Present: Bret Heim, City Attorney; Joe Stotler, City Superintendent; and Bailey Stewart, Asst. City Clerk

Visitors Present: Arlyn Briggs, Joe Carr

CONSENT AGENDA

Council member Johnson moved to approve the August 2025 consent agenda as follows:

- August 2025 Minutes
- August 2025 Petty Cash Report
- September 2025 Pay Ordinance totaling \$ 205,266.35
- August 2025 Certificate of Deposit Report

Houk seconded the motion, motion passed with all approving.

VISITORS

Arlyn Briggs joined meeting at 7:35pm, Joe Carr joined meeting at 7:45pm

Fire Chief Carr updated the council on Farm 4 profit Go-Fund me. A discussion was had concerning the spending limit for the department which is \$500 without approval, council member Mueller motioned to raise the limit to \$1,000 for Fire, Police, and City Superintendent. Council member Smith seconded the motion; motion passed with all approving.

OLD BUSINESS

A. Substation Update- Council discussed the substation and asked the office to keep in touch with Tyson for updates.

B. Property Purchase Review- Council discussed the property purchase, Contract from Brett was given to the Gables, he is having Gables look it over.

C. Mower Quote Update- Stotler discussed quotes on mowers, this will be tabled until October's meeting.

NEW BUSINESS

- A. Fraud Risk-** The Council discussed to charge \$5 for a returned ACH, Brett will write up a resolution.
- B. PPE –** Discussion was held regarding PPE purchases and was deemed unnecessary at this moment. There will be discussion at a later date.

DEPARTMENTAL REPORTS

Police Chief – Absent

Superintendent – Superintendent Stotler let council know that chemical was added to the lagoons and they will be tested in 2 weeks. Stotler stated that CDL is finishing up on the pole project.

Stotler gave an update on the new hire and also had a discussion on the milling of the highway.

Stotler asked if the council would approve 2 hours of overtime for Ryan on Moran Day. Council member Smith motioned to pay Ryan 2hrs of overtime, council member Houk seconded the motion, motion passed with all approving.

Asst City Clerk –Asst. Clerk Goodman reported income for the month of August as follows:

Cash Receipts For the Month Ending August 31, 2025			
General Fund		Water Fund	
NSF Check	35.56	Sales To Customers	22,826.50
Refuse	1,922.25	Water Protection Fee	34.42
Court Fines	1,250.00	Connect Fee	150.00
KS Sales Tax	-	Bulk Water Sales	72.51
54 Fitness Fee/Fobs/Ovpd	920.00	Penalties	322.71
Interest Earned Checking/CDL	936.48	Water Tower Fee	50.00
Dog Tag	2.00	Reimb Exp	265.00
Reimbursed Expense	508.96	Sewer Fund	
Sp Hwy	3,262.85	Sales To Customers	6,914.98
Electric Fund		Sales Tax	
Sales To Customers	66,605.00	Sales Tax Receipts	1,679.38
DebtCollection	46.97	Gross Sales	109,046.76
Overpaid	890.57	Add: Interest to CD 44526614	505.74
Light Rent	252.00	Gross Receipts	109,552.50
Lieap Receipts	-	Less: LIEAP Credit	
Reimbursed Expense	97.80	Utility Credits	1,606.46
Fuel Adjustment	0.82	Recreation Fee Credit	170.00
		Net Receipts	107,776.04

Clerk Stewart asked on behalf of the Marmaton Market if the water could be turned off and electric kept on until the Market Board meets on September 11, 2025. Ken McWhirter has been in contact with City Hall and giving updates as he can, he will know more once they have their meeting.

There being no further business to discuss, Mayor Wallis moved, seconded by Smith, to adjourn the regular meeting at 8:03 PM. Motion passed with unanimous approval.