

**WASHINGTON CITY COUNCIL MINUTES**

**Adjourned Meeting**

**December 29, 2020**

**1. Call to order by Mayor.**

**2. Roll Call.**

Present: Ryan Kern, Mayor  
Kevin Elder, Council Member  
Theresa Herrs, Council Member  
Don Imhoff, Council Member  
Roxanne Schottel, Council Member

Absent:

Staff Present: Carl Chalfant, City Administrator  
Denise Powell, City Clerk  
Caroline Scoville, Fulltime EMT

Others: Chris Pannbacker, Washington County News

**3. Citizens Comments.**

None.

**4. Yearend Bills.**

Motion to pay the 2020 yearend bills totaling \$213,831.56 by Herrs and seconded by Schottel.

Vote: Ayes: Kevin Elder  
Don Imhoff  
Theresa Herrs  
Roxanne Schottel

**5. Transfers.**

Motion to adopt Resolution 2020-06, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASHINGTON, KANSAS AUTHORIZING THE TRANSFERS FOR 2020, by Herrs and seconded by Schottel.

Vote: Ayes: Kevin Elder  
Don Imhoff  
Theresa Herrs  
Roxanne Schottel

**6. B Street Pay Request.**

Motion to authorize the Mayor to sign Contractor's Application for Payment No. 8 from Vogts Parga Construction to approve payment of the City's share of \$72,567.94, less retainage of \$2,529.17 for final landscape and seeding and Change Order No. 4 by Herrs and seconded by Elder.

Motion to adjourn by Schottel seconded by Herrs.

Meeting adjourned at 12:12 p.m.

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Denise M. Powell, City Clerk