

**CITY OF CHERRYVALE  
MEETING OF THE CITY COUNCIL  
REGULAR MEETING**

*October 3, 2016*

**7:00 PM**

*Working for a better tomorrow... today.*

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**ORDER OF BUSINESS**

**CALL MEETING TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**COMMITTEE & BOARD REPORTS**

**A. CHERRYVALE LIBRARY BOARD**

1. Minutes from 7-13-16 (Approved)

**RECOMMENDED ACTION:** Receive and File

**UNFINISHED COUNCIL BUSINESS**

**NEW COUNCIL BUSINESS**

**A. APPOINTMENT OF INTERIM-CITY CLERK**

Presented by Joel Pile, City Administrator

**RECOMMENDED ACTION:** Appoint Deputy City Clerk Karen Davis as Interim-City Clerk.

**B. CONSENT AGENDA**

Presented by John Wright, Mayor

**RECOMMENDED ACTION:** Approve the consent agenda as presented.

1. Appropriations and Payroll Ord. No. 16-09-23: \$173,454.20
  - a. Approval of Purchases over \$5,000
    - i. Blue Cross – Blue Shield \$13,903.90
    - ii. Mission Construction (sidewalk) \$91,785.25
    - iii. Republic Services \$9,009.87
    - iv. People’s State Bank (FICA) \$8,554.89
    - v. KPERS \$5,117.71
2. Approval of the minutes for September 19, 2016 Regular Meeting

## **DEPARTMENT HEAD REPORTS**

1. Public Works Director Wade Webber
2. Police Chief Perry Lambert
3. Fire Chief Jesse Reed

## **INFORMATIONAL ITEMS**

1. Next Regular City Council Meeting October 17, 2016
2. SE Kansas Legislative Social Event October 7, 2016
3. Yard of the Month- September

## **ADJOURNMENT**

This is an open meeting, open to the public, subject to the Kansas Open Meetings Act (KOMA). The City of Cherryvale is committed to providing reasonable accommodations for persons with disabilities upon request of the individual. Individuals with disabilities requiring an accommodation to attend the meeting should contact the City in a timely manner.

**Cherryvale Public Library Board of Trustees**  
**Cherryvale Public Library**  
**August 10, 2016**  
**6:00 PM**  
**Location: Cherryvale Public Library**

The August meeting of the Cherryvale Public Library Board of Trustees was called to order at 5:58 pm by Board President Misty Humaciu.

Those present were President Misty Humaciu, Library Director April Read, Secretary Jayne Mattix, and Sharon Hicks, Terry Clifton and James Wyckoff. It was moved by Terry to accept the Consent Agenda and seconded by Sharon, motion passed.

**Old Business**

A. *Budget Impact and Review/Hearing for City Budget, August 15<sup>th</sup> at 7:00 p.m.*~All members are encouraged to attend the City Budget Hearing. Members viewed the city proposed budget and agreed to work with what we receive.

B. *Brief Review of Caney Trustee Training and Training in McCune*~General topics were discussed. More discussion will be held after Jayne and Misty attend the training in McCune.

C. *Finalize August 19<sup>th</sup> Schedule & Supplies*~Board members who are able to help are asked to arrive by 9 a.m. to set up the games and prepare food. All supplies were delegated among the board members and they are to be at the library by Thursday afternoon, August 18.

**New Business**

A. *Discussion of Community Room Policy/Storm Shelter Policy*~The existing policy was reviewed and approved with revisions. Moved by James and seconded by Terry.

B. *Acceptance of Resignation and Action to be taken*~It was moved by Jayne and seconded by Jim to accept the resignation of Marvin as custodian/caretaker, with regrets.

C. *Acceptance of Donation*~The library was included in the Glenna Watkins Trust. The amount given was unrestricted. Moved by Sharon and seconded by Terry to accept the donation as stated.

D. *Fundraiser Ideas and Dates*~Another Pizza Hut Day will be held in the fall. Ongoing with Sunflower Quilt and SEKLS Cookbook Sale.

Additional business included stopping payment on check 2028 that was written on 4-15-16 in the amount of \$1743.14. Moved by Misty and seconded by James.

**Reports:** See Library Director Report

**Announcements:** For board members information.

**Adjournment:** Misty moved that the meeting be adjourned at 8:11 and seconded by Terry. Motion passed.

Submitted by Jayne Mattix, Library Board of Trustee Secretary

BANK NO	BANK NAME	CHECK NO	DATE	VENDOR NO	VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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1 COMM. NATIONAL BANK & TRUST

Thru 22877 Payroll Checks \$ 5583.57  
22887

22888	9/23/2016	1440	CITY OF CHERRYVALE	352.50
22889	9/23/2016	7379	SURENCY LIFE AND HEALTH	125.92
22890	9/23/2016	9211	BCBS OF KANSAS	681.92
22891	9/23/2016	9212	BCBS OF KANSAS	1,425.70
22892	9/23/2016	9214	KANSAS PAYMENT CENTER	312.69

Thru 22893 Gap in Checks  
22894

22895	9/23/2016	9223	AFLAC	400.44
22896	9/23/2016	9225	CITY OF CHERRYVALE	190.67
22897	9/23/2016	9230	SECURITY BENEFIT	233.59
22898	9/23/2016	9303	W.H. GRIFFIN TRUSTEE	219.23
22899	9/23/2016	28	ACTION COMMUNICATIONS LLC	86.61
22900	9/23/2016	79	AIRGAS USA, LLC	105.57
22901	9/23/2016	320	ASHCRAFT TIRE CO.	13.50
22902	9/23/2016	375	B & B AUTOMOTIVE REPAIR	282.22
22903	9/23/2016	600	BLUE CROSS-BLUE SHIELD	13,903.90
22904	9/23/2016	790	BUMPER TO BUMPER AUTO PARTS	278.09
22905	9/23/2016	39	CITY OF JOPLIN	300.00
22906	9/23/2016	9311	COFFEYVILLE REG MEDICAL CENTER	340.00
22907	9/23/2016	9059	COX COMMUNICATIONS	330.09
22908	9/23/2016	2087	DIGITAL CONNECTIONS	26.80
22909	9/23/2016	2256	EMERGENCY MEDICAL PRODUCTS INC	279.37
22910	9/23/2016	9063	FIREX, INC.	352.50
22911	9/23/2016	2605	GALLAGHER BENEFIT SERVICES, IN	416.50
22912	9/23/2016	9321	GREEN COUNTRY AUTO GROUP	214.30
22913	9/23/2016	3101	HIGHER CALLING TECHNOLOGIES	604.00
22914	9/23/2016	3385	INDEPENDENCE COMMUNITY COLLEGE	95.85
22915	9/23/2016	4500	LINN'S AIR COOLED ENGINES	59.98
22916	9/23/2016	38	MATLOCK, DAWN	2,636.34
22917	9/23/2016	5100	MIDWEST MINERALS, INC.	614.70
22918	9/23/2016	9318	MISSION CONSTRUCTION CO. INC.	91,785.25
22919	9/23/2016	1100	MONTGOMERY COUNTY CHRONICLE	399.00
22920	9/23/2016	6210	POSTMASTER	330.00
22921	9/23/2016	9320	RED ROCK AUTO CENTER, INC	521.97
22922	9/23/2016	6580	REPUBLIC SERVICES	9,009.87
22923	9/23/2016	6588	RICHARD L. HINES, P.A.	450.00
22924	9/23/2016	6674	ROBERTS, BILLY D.	219.31
22925	9/23/2016	37	ROUGH COUNTRY TOWING, LLC	75.00
22926	9/23/2016	9315	SHAW, MICHAEL W.	546.00
22927	9/23/2016	7380	SUNFLOWER FARMS	230.00
22928	9/23/2016	9317	UNIFIRST CORPORATION	111.80
22929	9/23/2016	7669	UNUM LIFE INSURANCE COMPANY	231.18
22930	9/23/2016	7807	WAGeworks	100.00
22931	9/23/2016	36	WELLS, PATTY	125.58
22932	9/23/2016	2590	WEX BANK	2,417.07

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
22933	9/23/2016	8400 ZOLL MEDICAL CORPORATION	195.00			

83201  
Thru 85601

Payroll Checks

*21484.25*

16012155	9/23/2016	9200 PEOPLES STATE BANK	8,554.89			**E-PAY**
16012156	9/23/2016	9201 KANSAS WITHHOLDING TAX	1,083.77			**E-PAY**
16012157	9/23/2016	9203 KPERS	5,117.71			**E-PAY**

BANK TOTAL	146,386.38
OUTSTANDING	146,386.38
CLEARED	.00
VOIDED	.00

*Payroll Totals \$27067.82*

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL OPERATING	34,533.58	34,533.58	.00	.00
200 SPECIAL HIGHWAY	2,533.68	2,533.68	.00	.00
230 FIRE INSURANCE PROCEEDS F	2,636.34	2,636.34	.00	.00
250 REFUSE COLLECTION	9,009.87	9,009.87	.00	.00
296 COPS GRANT	469.71	469.71	.00	.00
298 2015 SIDEWALKS GRANT	91,785.25	91,785.25	.00	.00
700 WATER O & M	2,898.00	2,898.00	.00	.00
715 WWTP & S.S. O & M	2,519.95	2,519.95	.00	.00

REPORT TOTAL	146,386.38
OUTSTANDING	146,386.38
CLEARED	.00
VOIDED	.00

Mayor: \_\_\_\_\_

Attest: City Clerk \_\_\_\_\_

Passed this 3rd day of October, 2016

Signed this 3rd day of October, 2016

**CITY OF CHERRYVALE  
MEETING OF THE CITY COUNCIL  
REGULAR MEETING  
September 19, 2016  
7:00 PM**

*Working for a better tomorrow... today.*

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**ORDER OF BUSINESS**

**CALL MEETING TO ORDER**

Mayor Wright called the meeting to order at 7:01 pm.

Present: Mayor John Wright, Council Member Lew Forman, Council Member Randy Wagoner, Council Member Chad Wickham, Council Member Don King, City Administrator Joel Pile, City Clerk Hillary Lawrence, Dana Peugh, Shirley Ann Hogben, Jim Hogben, Joyce Long, Steve McBride (Independence Daily Reporter).

**INVOCATION**

Council Member Randy Wagoner led the invocation.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

*City Clerk Hillary Lawrence took roll:*

Mayor Wright- present; Council Member Chad Wickham- present; Council Member Forman- present; Council Member Wagoner- present; Council Member King- present

**PUBLIC FORUM**

Dana Peugh: Request for Fee Waiver

**A motion was made by Council Member Wagoner, seconded by Council member Forman to waive the fees for the Day of Fun on November 19<sup>th</sup> from 1:00pm to 4:00pm. Motion approved 4/0.**

No action will be taken relative to items presented during the public forum other than referral for information. Requests to appear will be placed on a "first-come, first-served" basis. This portion of the meeting is limited to thirty minutes and shall be subject to a limitation of five minutes for each presentation with no extension of time permitted. No speaker shall be allowed to appear more frequently than once every fourth meeting.

Members of the public desiring to present matters to the Council during the public forum must submit a request in writing to the office of the city clerk prior to twelve noon on the date of the meeting. Matters pertaining to personnel, litigation, and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided in city code will be observed.

**GOVERNING BODY COMMENTS**

Mayor John Wright- none

Council Member Chad Wickham- none

Council Member Don King- The Sidewalk Project is looking good and seems to be coming along quickly.

Council Member Randy Wagoner- none

Council Member Lew Forman, Jr.- none

**NEW COUNCIL BUSINESS**

**A. TRUNK OR TREAT STREET CLOSURE**

Presented by Joel Pile, City Administrator

**A motion was made by Council Member Wickham, seconded by Council Member Forman to approve the closure of the 300 block of E Main St on October 31 from 5:00pm to 8:30pm. Motion passed 4/0.**

**B. CONSENT AGENDA**

Presented by John Wright, Mayor

- |  |              |
|--|--------------|
| 1. Appropriations and Payroll Ord. No. 16-09-09: | \$141,781.55 |
| a. Approval of Purchases over \$5,000            |              |
| i. Feld Fire                                     | \$101,645.00 |
| ii. Public Wholesale Water                       | \$24,333.33  |
| iii. Westar Energy                               | \$7,761.02   |
| iv. People's State Bank                          | \$8,042.20   |

2. Consideration of the minutes for September 6, 2016 Regular Meeting.

**A motion was made by Council Member Wagoner, seconded by Council Member Forman to approve the Consent Agenda as presented. Motion passed 4/0.**

**C. EXECUTIVE SESSION (NON-ELECTED PERSONNEL)**

**A motion was made by Council Member Wickham, seconded by Council Member Forman to approve an executive session pursuant to non-elected personnel for the period of fifteen minutes (7:11pm) and to include the City Administrator. Motion approved 4/0.**

**The Mayor reconvened the meeting at 7:27pm.**

**INFORMATIONAL ITEMS**

1. Next Council Meeting October 3, 2016.

**ADJOURNMENT**

**A motion was made by Council Member Wickham, seconded by Council Member Forman to adjourn the meeting at 7:28pm. Motion approved 4/0.**

Respectfully submitted by,

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Hillary Lawrence, City Clerk

## Public Works Monthly Report

### September 2016

**Streets:** Crews replaced one culvert on west 2nd and cleaned ditches between North Liberty and North Coyle. City crews mowed road right of ways with boom mower 4 days out of the month as well as Wastewater lagoons. Sidewalk project still consumes a lot of time. We salvage the large concrete chucks for use as rip-rap on large storm water waterways.

**Water:** Repaired water Main on south Olive Street damaged by Westar crew, unfortunately it was outside of the dig safe marking limits. Crew performed standard maintenance on meters and meter pits.

**Waste water:** Mowed lagoons, smelter property and all city properties have started same for this month. Crew Ran jetter truck in two separate alleys through customer concerns. New pump was installed in jetter truck and was tested for proper operations.

**Parks and Cemetery:** Standard maintenance, Park mowing has been 1 or 2 times a week. .

**Former Smelter Property:** Continued hauling waste from dog pound to smelter site for relocation.

Info item: sidewalk project stepped into high gear have accomplished a major amount of work in the last two weeks.

\_Thank You

Wade E Webber  
Public Works Director





# CHERRYVALE POLICE DEPARTMENT

Chief of Police Perry S. Lambert

178	▼	Sept
2	▶	911H - 911 Hangup Call
1	▶	ACC47 - Accident 10-47
3	▶	ALARM - Alarm 10-93
7	▶	ANIMAL - Animal - Cows, Dogs, Etc
3	▶	ASSIST - Assist Outside Agency
1	▶	BATT - Battery
2	▶	CASFOL - Case Follow Up
3	▶	CDP - Criminal Damage to Property
1	▶	CHABUS - Child Abuse/Neglect
2	▶	CIVIL - Civil Matter
1	▶	CRMTHR - Criminal Threat
6	▶	DISTUR - Disturbance - unknown type
3	▶	DISVEH - Disabled/Abandoned Vehicle
1	▶	DOG - NUISANCE DOG
2	▶	DogBit - Dog Bite
1	▶	DOM - Domestic Disturbance 10-97
1	▶	DRUGA - Drug Activity
1	▶	DUI - Possible 10-46
4	▶	folup - Follow Up Investigation
2	▶	FORG - Forgery
1	▶	HARR - Harrassment
1	▶	LOST - Lost, Found, Stolen
6	▶	MEDI - Medical
19	▶	MISCO - Misc Officer
2	▶	MISCP - Misc Public
19	▶	MISCR - Misc Report
1	▶	NOISE - Noise Complaint
2	▶	OFFCR - Speak with Officer
1	▶	prop - Stolen property
3	▶	RCKDRV - Reckless Driver
2	▶	RDHAZZ - Roadway Hazard
4	▶	RUNAWY - Runaway Juvenile
1	▶	SEXOFF - Sex Offenses
2	▶	SUSPER - Suspicious Person
4	▶	THEFT - Theft
49	▶	TRAFF - Traffic
2	▶	TRANSA - Transport Adult
2	▶	Vanda - Vandalism
4	▶	VINCHK - Vin Check
6	▶	WELFAR - Welfare Check



## CHERRYVALE POLICE DEPARTMENT

Chief of Police Perry S. Lambert

### Informational Items:

On September 17<sup>th</sup> Safe Hunters presented a Hunter Safety Education Course at the Cherryvale Community Center. There were 18 people who attended the course. The Police Department would like to thank Alan McGuire and the Kansas Department of Wildlife and Parks for making this event possible. After speaking with Mr. McGuire we would like to make this a yearly event.

On September 21<sup>st</sup>, Lt. Michael Pena with K9 Niko, and Chief Lambert visited Lincoln Central Elementary School and spoke with the 1<sup>st</sup> Grade Classes. Currently the 1<sup>st</sup> Graders are learning how animals help humans so Lt. Pena and Niko were able to demonstrate how dogs help police officers. The Police Department would like to thank Mrs. Hart and Mrs. McGlothin for arranging this demonstration.

# Cherryvale Fire-Rescue

116 South Neosho  
Cherryvale, KS 67335

Phone (620) 336-2121 Fax (620) 336-2220

E-mail [firedept@Cherryvaleusa.com](mailto:firedept@Cherryvaleusa.com)

*Dedicated to Prevention, Protection, Service and Training  
Founded 1884*

Jesse Reed  
Fire Chief

September 29, 2016

Honorable Mayor Wright, City Council, Administrator Pile

- ✓ In the month of September 2016, CFR responded to 10 fire responses including;
  - 4 – EMS
  - 2 – MVC
  - 1 each – Alarm, grill fire, entrapment, standby
- ✓ In September 2016, CFR had 42 EMS reports and contacted 32 patients as follows;
  - 17 Transports
  - 12 Patient Refusals
  - 10 “Other” (no patient found, cancelled, pt. dead at scene, etc.)
  - 3 Transport by other agency as an additional or supplemental unit
- ✓ The highest percentage dispatches for our EMS unit were;
  - 10 each – Falls, standby
  - 3 each - Sick persons, breathing problem, chest pain
  - 2 each – Altered mental status, lift assist, MVA, trauma, unconscious
- ✓ Our EMS unit was responding
  - Within 1 minute of the dispatch 90% of the time
  - Within 3 minutes of the dispatch 100% of the time
- ✓ Our EMS unit arrived on scene
  - Within 5 minutes 90% of the time
  - Within 10 minutes 95% of the time

Cordially,  
Jesse Reed  
Fire Chief/EMS Director, I/C

