

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

May 16, 2016

7:00 PM

Working for a better tomorrow... today.

ORDER OF BUSINESS

CALL MEETING TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC FORUM

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
Council Member Chad Wickham
Council Member Don King
Council Member Randy Wagoner
Council Member Lew Forman, Jr.

UNFINISHED COUNCIL BUSINESS

NONE

NEW COUNCIL BUSINESS

A. CONSIDERATION OF REQUEST FROM CHERRYVALE YOUTH FAIR BOARD

Presented by Joel Pile, City Administrator

RECOMMENDED ACTION: Approve request as specified in letter from Mr. Warren Wood

B. CONSENT AGENDA

Presented by John Wright, Mayor

RECOMMENDED ACTION: Approve the consent agenda as presented

1. Appropriations and Payroll Ord. No. 16-05-06: \$79,589.73
 - a. Approval of Purchases over \$5,000

- | | |
|---------------------------------|-------------|
| i. Jim Gill Agency | \$41,987.00 |
| ii. Public Wholesale Water | \$24,333.33 |
| iii. People's State Bank (FICA) | \$8,114.03 |
| iv. KPERS | \$5,155.37 |
2. Consideration of the minutes for May 2, 2016 Regular Meeting.

INFORMATIONAL ITEMS

1. Resignation from Mrs. Janet Plumley for Community Center Advisory Board
2. Next Council Meeting June 6, 2016

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.

May 2, 2016

Cherryvale City Council
City Hall
Cherryvale, KS 67335

Dear City Council Members:

Last year we had 147 exhibitors representing 91 families from 6 different counties, 3 states and 13 different clubs at our fair. Thirty young new exhibitors and their families experienced Cherryvale for the first time. They enjoyed Cherryvale Youth Fair, Logan Park and purchased from our local merchants.

In the past I have been asked to send a letter to the city council requesting permission for the following items.

- Permission to stay in the park over night during the fair.
- Permission for campers and tents to be in the park during the fair.
- Permission to use the showers at the Cherryvale pool.

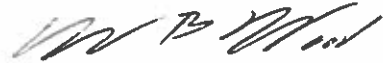
I am requesting permission for the exhibitors and their families to stay in the park with their animals as they have in the past. Many of us don't complete our work and the nightly clean ups until midnight and it has become a loved tradition to get to camp out with our friends. There is a large investment in the animals that are down at the park and many stay there to make sure no animal gets loose and everything is cared for. The exhibitors have to have permission and adult supervision, plus we have fair board members that stay there to make sure everything goes fine. Everyone enjoys the small town atmosphere and this time together. In 2003 I was told that the city would grant permission to suspend the ordinance about being in the park after 10 PM during the fair as long as I brought it to the city council meeting and notified the police. The dates for this year's fair are July 6th through 9th.

Since we have so many families that spend 3 or 4 days in Cherryvale without returning to their homes, we are trying to be as accommodating as we can. For the past several

years we have asked and received permission for our families to be able to use the showers at the pool. Even though there is no hot water, the families greatly appreciated this service. We are hoping the new pool manager will allow us to continue the practice.

Thank you for your cooperation in promoting our town and our fair. Please notify me if you need additional information.

Sincerely,



Warren Wood
Cherryvale Fair Board
(620) 332-7784

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 22230
22239

Payroll Checks

\$3775.72

22240	5/06/2016	1440	CITY OF CHERRYVALE	352.50
22241	5/06/2016	9214	KANSAS PAYMENT CENTER	459.23
22242	5/06/2016	9225	CITY OF CHERRYVALE	190.67
22243	5/06/2016	9230	SECURITY BENEFIT	128.36
22244	5/06/2016	25	A.L.E.R.T., INC	200.00
22245	5/06/2016	9291	ARROW INTERNATIONAL, INC.	807.91
22246	5/06/2016	320	ASHCRAFT TIRE CO.	22.66
22247	5/06/2016	375	B & B AUTOMOTIVE REPAIR	275.39
22248	5/06/2016	75	BOUND TREE MEDICAL LLC	244.76
22249	5/06/2016	790	BUMPER TO BUMPER AUTO PARTS	140.84
22250	5/06/2016	1083	CHEMQUEST	3,197.00
22251	5/06/2016	9264	CHERRYVALE 24HR FITNESS	37.00
22252	5/06/2016	9269	CHERRYVALE PHARMACY	130.49
22253	5/06/2016	1370	CHIEF SUPPLY	73.07
22254	5/06/2016	1445	CITY ATTORNEYS ASSOCIATION	130.00
22255	5/06/2016	9235	CLIFTON, PAUL	147.28
22256	5/06/2016	1738	CONRAD FIRE EQUIPMENT	69.93
22257	5/06/2016	9059	COX COMMUNICATIONS	514.00
22258	5/06/2016	2256	EMERGENCY MEDICAL PRODUCTS INC	891.57
22259	5/06/2016	2336	ENVIROLINE CO INC	400.00
22260	5/06/2016	2450	FELD FIRE	115.00
22261	5/06/2016	3275	HUGO'S INDUSTRIAL SUPPLY, INC.	123.14
22262	5/06/2016	2700	JIM GILL AGENCY, INC.	41,987.00
22263	5/06/2016	6656	KA-COMM, INC	251.75
22264	5/06/2016	3734	KANSAS DEPARTMENT OF REVENUE	358.96
22265	5/06/2016	3733	KANSAS DEPARTMENT OF REVENUE	382.90
22266	5/06/2016	3755	KANSAS GAS SERVICE	341.10
22267	5/06/2016	5880	KANSAS ONE-CALL SYSTEM, INC.	26.00
22268	5/06/2016	3998	KELEMAN, EDWARD	4,430.00
22269	5/06/2016	9247	LAWRENCE, HILLARY	155.54
22270	5/06/2016	4500	LINN'S AIR COOLED ENGINES	60.99
22271	5/06/2016	510	LYON COUNTY SHERIFF'S OFFICE	60.00
22272	5/06/2016	5010	MCCARTY'S	312.79
22273	5/06/2016	5050	MES, INC.	94.06
22274	5/06/2016	1100	MONTGOMERY COUNTY CHRONICLE	176.40
22275	5/06/2016	5750	NEWTON'S	4.99
22276	5/06/2016	9292	PHARMA LOGISTICS, LTD	349.00
22277	5/06/2016	6285	PUBLIC WHOLESALE WATER	24,333.33
22278	5/06/2016	800	RAILROAD MANAGEMENT CO.	353.72
22279	5/06/2016	6674	ROBERTS, BILLY D.	323.12
22280	5/06/2016	9263	ROMANS OUTDOOR POWER	29.65
22281	5/06/2016	6810	SE-KAN ASPHALT SERVICES, INC	3,498.60
22282	5/06/2016	7067	SEK REGIONAL PLANNING COM.	3,750.00
22283	5/06/2016	6850	SHANKS OIL COMPANY	479.63
22284	5/06/2016	9290	SYMBOL ARTS	1,140.00
22285	5/06/2016	6740	TOP SHOP AUTOMOTIVE, INC.	611.25
22286	5/06/2016	7745	UNITED STATES CELLULAR	170.26

BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
22287	5/06/2016	7803 VERIZON WIRELESS	278.49			
22288	5/06/2016	7970 WESTAR ENERGY	2,207.07			
22289	5/06/2016	6664 XEROX CORPORATION	326.05			
22290	5/06/2016	8400 ZOLL MEDICAL CORPORATION	112.50			
56901 Thru 59901		Payroll Checks	\$21,861.96			
16012073	5/06/2016	9200 PEOPLES STATE BANK	8,114.03			**E-PAY**
16012074	5/06/2016	9201 KANSAS WITHHOLDING TAX	1,037.53			**E-PAY**
16012075	5/06/2016	9203 KPERS	5,155.37			**E-PAY**

BANK TOTAL 109,562.88
 OUTSTANDING 109,562.88
 CLEARED .00
~~VOIDED~~ Total Payroll .00 **\$25,637.68**

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
100 GENERAL OPERATING FUND	59,556.26	59,556.26	.00	.00
200 SPECIAL HIGHWAY FUND	8,961.60	8,961.60	.00	.00
296 COPS GRANT	526.11	526.11	.00	.00
298 2015 SIDEWALKS GRANT	3,750.00	3,750.00	.00	.00
700 WATER O & M FUND	30,967.08	30,967.08	.00	.00
715 WWTP & S.S. O & M FUND	5,801.83	5,801.83	.00	.00
REPORT TOTAL		109,562.88		
OUTSTANDING		109,562.88		
CLEARED		.00		
VOIDED		.00		

Mayor: _____

Attest: City Clerk _____

Passed this 16th day of May, 2016

Signed this 16th day of May, 2016

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

May 2, 2016

7:00 PM

Working for a better tomorrow... today.

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, Fire Chief Jesse Reed, Public Works Director Wade Webber, Donna Celeya (Montgomery County Chronicle).

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

COMMITTEE & BOARD REPORTS

A. COMMUNITY CENTER ADVISORY BOARD

1. Minutes from 3-10-16 (Approved)

A motion was made by Council Member Wagoner, seconded by Council Member Forman to receive and file the minutes. Motion passed 4/0.

B. CHERRYVALE LIBRARY BOARD

1. Minutes from 3-9-16 (Approved)

A motion was made by Council Member Wagoner, seconded by Council Member Forman to receive and file the minutes. Motion passed 4/0.

NEW COUNCIL BUSINESS

A. AMENDMENT TO CHAMBER OF COMMERCE REQUEST FOR EXTENDED LOGAN PARK HOURS & STREET CLOSURE REQUEST

A motion was made by Council Member Wagoner, seconded by Council Member Wickham to allow Logan Park to remain occupied beginning at dawn Tuesday, May 3, 2016 until dusk

Sunday, May 8, 2016 and to close portions of Clark Street on Saturday, May 7, 2016. Motion passed 4/0.

B. DISCUSSION REGARDING 2016 CDBG SIDEWALK PROJECT

A motion was made by Council Member Wickham, seconded by Council Member Forman to advertise and re-bid the 2016 CDBG Sidewalk Project. Motion passed 4/0.

C. CONSENT AGENDA

- | | |
|--|-------------|
| 1. Appropriations and Payroll Ord. No. 16-04-22: | \$36,460.16 |
| a. Approval of Purchases over \$5,000 | |
| i. Blue Cross Blue Shield | \$14,069.53 |
| ii. Republic Services | \$8,867.19 |
| iii. Transystems Corp. | \$5,698.48 |
| iv. People's State Bank (FICA) | \$7,824.96 |
| 2. Receive and File FY 16 1 st Quarter Treasurer's Report | |
| 3. Adoption of Resolution No. 16-9 Hazard Mitigation Plan | |
| 4. Approval of the minutes for April 18, 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.

DEPARTMENT HEAD REPORTS

1. City Clerk Hillary Lawrence
2. Public Works Director Wade Webber
3. Police Chief Perry Lambert
4. Fire Chief Jesse Reed

INFORMATIONAL ITEMS

1. Next Regular City Council Meeting May 16, 2016
2. Yard of the Month- April

ADJOURNMENT

A motion was made by Council Member Wickham, seconded by Council Member Forman to adjourn at 7:15pm. Motion passed 4/0.

Respectfully submitted by,

Hillary Lawrence, City Clerk

REC'D

MAY 05 '16

CITY OF
CHERRYVALE

Community Center Advisory Board

April 25, 2016

Dear Community Center Board,

I ask that the board release me from my position on the board. The reason I feel I need to resign is I don't have time to give the Center 100% of my attention and time. I have other commitments that I feel keep me from doing the Center justice.

It has been an honor to work with the board members, I feel we have come a long way in making the center an asset to Cherryvale.

Sincerely,



Janet Plumley