

**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**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PUBLIC FORUM**

Dana Peugh: Request for Fee Waiver

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.

**NEW COUNCIL BUSINESS**

**A. TRUNK OR TREAT STREET CLOSURE**

Presented by Joel Pile, City Administrator

**RECOMMENDED ACTION:** Approve the closure of the 300 block of E. Main St. on October 31<sup>st</sup> from 5:00pm-8:30pm.

**B. CONSENT AGENDA**

Presented by John Wright, Mayor

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

- |  |              |
|--|--------------|
| 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.

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

**RECOMMENDED ACTION:** Enter into executive session pursuant to the nonelected personnel matters exception in order to discuss employee matters related to nonelected personnel for a period of 15 minutes to include the City Administrator.

**INFORMATIONAL ITEMS**

1. Next Council Meeting October 3, 2016.

**ADJOURNMENT**

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

Thru 22825		Payroll Checks		\$5735.99
22841				
22842	9/09/2016	1440	CITY OF CHERRYVALE	352.50
22843	9/09/2016	9214	KANSAS PAYMENT CENTER	312.69
22844	9/09/2016	9225	CITY OF CHERRYVALE	190.67
22845	9/09/2016	9230	SECURITY BENEFIT	236.71
22846	9/09/2016	9303	W.H. GRIFFIN TRUSTEE	219.23
22847	9/09/2016	28	ACTION COMMUNICATIONS LLC	34.20
22848	9/09/2016	79	AIRGAS USA, LLC	70.98
22849	9/09/2016	149	AMERICAN WATER WORKS ASSOC.	75.00
22850	9/09/2016	9296	B & L TRENCHING	304.00
22851	9/09/2016	75	BOUND TREE MEDICAL LLC	196.38
22852	9/09/2016	790	BUMPER TO BUMPER AUTO PARTS	157.15
22853	9/09/2016	9269	CHERRYVALE PHARMACY	50.28
22854	9/09/2016	1350	CHERRYVALE VETERINARY CLINIC	105.25
22855	9/09/2016	1370	CHIEF SUPPLY	364.05
22856	9/09/2016	9059	COX COMMUNICATIONS	712.46
22857	9/09/2016	6661	DAVE'S PHONE SERVICE, LLC	60.00
22858	9/09/2016	9053	EMERGENCY APPARATUS MAINT	1,200.71
22859	9/09/2016	2256	EMERGENCY MEDICAL PRODUCTS INC	269.84
22860	9/09/2016	2450	FELD FIRE	101,645.00
22861	9/09/2016	9299	GILMORE & BELL PC	1,200.00
22862	9/09/2016	3175	HD SUPPLY WATERWORKS, LTD	29.00
22863	9/09/2016	3275	HUGO'S INDUSTRIAL SUPPLY, INC.	204.60
22864	9/09/2016	3755	KANSAS GAS SERVICE	247.56
22865	9/09/2016	5880	KANSAS ONE-CALL SYSTEM, INC.	99.00
22866	9/09/2016	5010	MCCARTY'S	415.82
22867	9/09/2016	5695	NATIONAL SIGN COMPANY	58.32
22868	9/09/2016	5750	NEWTON'S	754.49
22869	9/09/2016	6285	PUBLIC WHOLESALE WATER	24,333.33
22870	9/09/2016	9312	TESTOSTERONE MOTORSPORTS	75.00
22871	9/09/2016	9317	UNIFIRST CORPORATION	111.80
22872	9/09/2016	7745	UNITED STATES CELLULAR	170.26
22873	9/09/2016	7803	VERIZON WIRELESS	271.46
22874	9/09/2016	9288	WATCHGUARD VIDEO	750.00
22875	9/09/2016	7970	WESTAR ENERGY	7,761.02
22876	9/09/2016	6664	XEROX CORPORATION	278.13

Thru 80501		Payroll Checks		\$20512.39
83101				
16012147	9/09/2016	2100	RETAILERS' SALES TAX DIV	693.37
16012148	9/09/2016	9200	PEOPLES STATE BANK	8,042.20
16012149	9/09/2016	9201	KANSAS WITHHOLDING TAX	1,005.27
16012150	9/09/2016	9203	KPERS	4,837.36

\*\*E-PAY\*\*  
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BANK NO CHECK NO	BANK NAME DATE	VENDOR NO VENDOR NAME	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
BANK TOTAL			157,895.09			
OUTSTANDING			157,895.09			
CLEARED			.00			
VOIDED			.00			
<i>Total Payroll</i>			<i>* 210,248.38</i>			
FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED	
100	GENERAL OPERATING	26,535.01	26,535.01	.00	.00	
200	SPECIAL HIGHWAY	1,195.80	1,195.80	.00	.00	
296	COPS GRANT	438.14	438.14	.00	.00	
297	SMALL GRANTS	96,614.29	96,614.29	.00	.00	
500	MUNICIPAL EQUIPMENT RESER	4,830.71	4,830.71	.00	.00	
700	WATER O & M	26,856.90	26,856.90	.00	.00	
715	WWTP & S.S. O & M	1,424.24	1,424.24	.00	.00	
REPORT TOTAL			157,895.09			
OUTSTANDING			157,895.09			
CLEARED			.00			
VOIDED			.00			

**CITY OF CHERRYVALE**  
**MEETING OF THE CITY COUNCIL**  
**REGULAR MEETING**  
**SEPTEMBER 6, 2016 (Tuesday)**  
**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 7:00 pm.

Present: Mayor John Wright, Council Member Chad Wickham, Council Member Randy Wagoner, Council Member Don King, City Administrator Joel Pile, City Clerk Hillary Lawrence, Public Works Director Wade Webber, Police Chief Perry Lambert, Jim Hogben, Donna Ceyela (Montgomery County Chronicle), 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- absent; Council Member Wagoner- present; Council Member King- present

**COMMITTEE & BOARD REPORTS**

**A. CHERRYVALE LIBRARY BOARD**

1. Minutes from 07-13-16 (Approved)

**A motion was made by Council Member Wickham, seconded by Council Member Wagoner to receive and file the minutes. Motion passed 3/0.**

**NEW COUNCIL BUSINESS**

**A. ORD 16-4674: SPECIAL ASSESSMENTS**

Presented by Joel Pile, City Administrator

**A motion was made by Council Member Wickham, seconded by Council Member Wagoner to approve Ordinance 16-4674.**

*City Clerk Hillary Lawrence took the roll call vote:*

*Councilmember Wagoner- aye, Councilmember Wickham- aye, Councilmember King- aye*

**B. ORD 16-4675: UNIFORM PUBLIC OFFENSE CODE 2016**

Presented by Joel Pile, City Administrator

**A motion was made by Council Member Wickham, seconded by Council Member King to approve Ordinance 16-4675.**

*City Clerk Hillary Lawrence took the roll call vote:*

*Councilmember Wickham- aye, Councilmember King- aye, Councilmember Wagoner- aye*

**C. ORD 16-4676: STANDARD TRAFFIC ORDINANCE 2016**

Presented by Joel Pile, City Administrator

**A motion was made by Council Member Wagoner, seconded by Council Member Wickham to approve Ordinance 16-4676.**

*City Clerk Hillary Lawrence took the roll call vote:*

*Councilmember King- aye, Councilmember Wagoner- aye, Councilmember Wickham- aye*

**D. CONSENT AGENDA**

Presented by John Wright, Mayor

- |   |              |
|---|--------------|
| 1. Appropriations and Payroll Ord. No. 16-08-26:                  | \$161,481.39 |
| a. Approval of Purchases over \$5,000                             |              |
| i. Blue Cross Blue Shield   | \$13,918.08  |
| ii. Jarred, Gilmore and Phillips, PA                              | \$10,200.00  |
| iii. Kansas State Treasurer                                       | \$75,546.53  |
| iv. Mission Construction Co. Inc.                                 | \$45,200.08  |
| v. Republic Services  | \$8,505.60   |
| vi. People's State Bank (FICA)                                    | \$8,111.10   |
| 2. League of Kansas Municipalities Voting and Alternate Delegates |              |
| a. Hillary Lawrence as the Voting Delegate                        |              |
| b. Joel Pile as the Alternate Delegate                            |              |
| 3. Treasurer's Report   |              |
| 4. Approval of the minutes for August 15, 2016 Regular Meeting    |              |

**A motion was made by Councilmember Wickham, seconded by Councilmember Wagoner to approve the consent agenda as presented. Motion passed 3/0.**

**DEPARTMENT HEAD REPORTS**

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

**EXECUTIVE SESSION**

**A motion was made by Council Member Wagoner, seconded by Council Member Wickham to go into executive session pertaining non-elected personnel at 7:07pm and to include the Council, Mayor and City Administrator Joel Pile for ten minutes. Motion passed 3/0.**

**Mayor Wright reconvened the meeting at 7:18pm.**

**INFORMATIONAL ITEMS**

1. Next Regular City Council Meeting September 19, 2016
2. Yard of the Month- August

**ADJOURNMENT**

**A motion was made by Council Member Wagoner, seconded by Council Member Wickham to adjourn the meeting at 7:25pm. Motion passed 3/0**

Respectfully submitted by,

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Hillary Lawrence, City Clerk